

# 2013 Freestanding Ambulatory Surgery Center Survey

#### **Part A: General Information**

1. Identification UID:ASC027

Facility Name: Evans Surgery Center

County: Columbia

Street Address: 635 Ronald Reagan Drive

City: Evans

**Zip:** 30809-4401

Mailing Address: 635 Ronald Reagan Drive

Mailing City: Evans

Mailing Zip: 30809-4401

#### 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  $\underline{not}$  operational for the entire year.  $\square$  If your facility was  $\underline{not}$  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: Sharon Gelinas

Contact Title: Administrator

Phone: 706-868-3145

Fax: 76-868-3192

E-mail: Sharon.Gelinas@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
Doctors Hospital Surgery Center, L.P.	For Profit	11/01/2003

# **B. Owner's Parent Organization**

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Surgicare of Evans, Inc.	For Profit	11/01/2003

# C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Doctors Hospital Surgery Center, L.P.	For Profit	11/01/2003

#### **D. Operator's Parent Organization**

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Surgicare of Evans, Inc.	For Profit	11/01/2003

#### **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
Full Naille	Licelise Nullibei

#### 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	4	4,073	4,073

#### 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?

<u>1</u>

# 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	13	13
Black/African American	916	916
Hispanic/Latino	9	9
Pacific Islander/Hawaiian	0	0
White	2,745	2,745
Multi-Racial	2	2
Unknown	388	388
Total	4,073	4,073

#### 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	1,707	1,707
Female	2,366	2,366
Total	4,073	4,073

#### 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
29881	Scope knee meniscectomy	540	7,386.00
29881	Scope knee meniscectomy	540	7,386.00
29826	Scope shoulder bone shaving	443	10,443.00
64721	Carpal tunnel release	366	5,602.00
26055	Tendon sheath incision	292	3,294.00
29827	Scope shoulder rotator cuff repair	235	10,486.00
29880	Scope knee meniscectomy medial and lateral	202	7,640.00
29823	Scope shoulder with debridement	142	9,508.00
29888	Scope ACL Repair	104	10,236.00
20610	Arthrocentesis aspiration injection	103	1,797.00
28285	Hammertoe repair	102	5,903.00

#### 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>

<u>Dentistry, ENT, Gastroenterology, General, Neurosurgery, OB/GYN, Opthamological, Oral Surgery, Orthopaedic, Pain Management, Plastic, Podiatry and Urological.</u>

#### **Services Provided:**

**Ambulatory Surgery 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	961	961	9,678,950	1,215,727
Medicaid	245	245	1,980,342	219,388
PeachCare for Kids	0	0	0	0
Third Party	2,408	2,408	26,531,442	6,547,154
Self Pay	146	146	1,804,888	986,711
Other Payer	313	313	2,857,509	1,173,443
Total	4,073	4,073	42,853,131	10,142,423

### 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	210	210
Total	210	210

# 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. 01/26/2012

#### 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, 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.

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#### 4. Financial Table

Please complete the following financial table for the 2013 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	42,853,131
Medicare Contractual Adjustments	8,342,043
Medicaid Contractual Adjustments	1,411,688
Other Contractual Adjustments	21,476,550
Total Contractual Adjustments	31,230,281
Bad Debt	309,749
Indigent Care Gross Charges	0
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	0
Charity Care Gross Charges	1,170,677
Charity Care Compensation	0
Uncompensated Charity Care (Net)	1,170,677
Other Free Care	0
Total Net Patient Revenue	10,142,424
Other Revenue	6,511
Total Net Revenue	10,148,935
Total Expenses	5,719,922
Adjusted Gross Revenue	32,796,162
Total Uncompensated I/C Care	1,170,677
Percent Uncompensated Indigent/Charity Care	3.57%

# 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.

Baldwin         3           Bulloch         1           Burke         161           Candler         1           Chatham         3           Cherokee         1           Clarke         3           Cobb         1           Cloumbia         1399           Crawford         1           Douglas         1           Effingham         1           Elbert         1           Emanuel         1           Italiam         1           Glascock         48           Greene         6           Hancock         8           Henry         1           Houston         1           Jackson         1           Jacks	County	Patients
Burke         161           Candler         1           Chatham         3           Cherokee         1           Clarke         3           Cobb         1           Columbia         1399           Crawford         1           Douglas         1           Effingham         1           Elbert         1           Emanuel         13           Fulton         1           Glascock         48           Greene         6           Hancock         8           Henry         1           Houston         1           Jackson         1           Jackson         1           Jackson         1           Jefferson         90           Jenkins         19           Johnson         5           Laurens         2           Lincoln         5           Lumpkin         1           Madison         1           Marion         1           Marion         1           McDuffie         1           Other-Out of State         9		3
Candler         1           Chatham         3           Cherokee         1           Clarke         3           Cobb         1           Columbia         1399           Crawford         1           Douglas         1           Effingham         1           Elbert         1           Emanuel         13           Fulton         1           Glascock         48           Greene         6           Hancock         8           Henry         1           Houston         1           Jackson         1           Jackson         1           Jasper         3           Jefferson         90           Jenkins         19           Johnson         5           Laurens         2           Lincoln         5           Lumpkin         1           Marison         1           Marison         1           Marison         1           Marison         1           Marison         1           Mobility         1           M	Bulloch	1
Chatham         3           Cherokee         1           Clarke         3           Cobb         1           Columbia         1399           Crawford         1           Douglas         1           Effingham         1           Elbert         1           Emanuel         13           Fulton         1           Glascock         48           Greene         6           Hancock         8           Henry         1           Houston         1           Jasper         3           Jefferson         90           Jenkins         19           Johnson         5           Laurens         2           Lincoln         54           Lumpkin         1           Madison         1           Marion         1           McDuffie         174           Other-Out of State         9           Pike         1           Polk         1           Putnam         3           Richmond         1104           Screven         9	Burke	161
Cherokee         1           Clarke         3           Cobb         1           Columbia         1399           Crawford         1           Douglas         1           Effingham         1           Elbert         1           Emanuel         13           Fulton         1           Glascock         48           Greene         6           Hancock         8           Henry         1           Houston         1           Jasper         3           Jefferson         90           Jenkins         19           Johnson         5           Laurens         2           Lincoln         54           Lumpkin         1           Madison         1           Marion         1           McDuffie         174           Other- Out of State         9           Pike         1           Polk         1           Putnam         3           Richmond         1104           Screven         9           South Carolina         767 </td <td>Candler</td> <td>1</td>	Candler	1
Clarke         3           Cobb         1           Columbia         1399           Crawford         1           Douglas         1           Effingham         1           Elbert         1           Emanuel         13           Fulton         1           Glascock         48           Greene         6           Hancock         8           Henry         1           Houston         1           Jackson         1           Jackso	Chatham	3
Cobb         1           Columbia         1399           Crawford         1           Douglas         1           Effingham         1           Elbert         1           Emanuel         13           Fulton         1           Glascock         48           Greene         6           Hancock         8           Henry         1           Houston         1           Jackson         1           Jasper         3           Jefferson         90           Jenkins         19           Johnson         5           Laurens         2           Lincoln         54           Lumpkin         1           Madison         1           Marion         1           McDuffie         174           Other-Out of State         9           Pike         1           Polk         1           Putnam         3           Richmond         1104           Screven         9           South Carolina         767	Cherokee	1
Columbia         1399           Crawford         1           Douglas         1           Effingham         1           Elbert         1           Emanuel         13           Fulton         1           Glascock         48           Greene         6           Hancock         8           Henry         1           Houston         1           Jackson         1           Jasper         3           Jefferson         90           Jenkins         19           Johnson         5           Laurens         2           Lincoln         54           Lumpkin         1           Madison         1           McDuffie         17           Other-Out of State         9           Pike         1           Polk         1           Putnam         3           Richmond         1104           Screven         9           South Carolina         767	Clarke	3
Crawford         1           Douglas         1           Effingham         1           Elbert         1           Emanuel         13           Fulton         1           Glascock         48           Greene         6           Hancock         8           Henry         1           Houston         1           Jackson         1           Jasper         3           Jefferson         90           Jenkins         19           Johnson         5           Laurens         2           Lincoln         54           Lumpkin         1           Madison         1           Marion         1           McDuffie         174           Other- Out of State         9           Pike         1           Putnam         3           Richmond         1104           Screven         9           South Carolina         767	Cobb	1
Douglas         1           Effingham         1           Elbert         1           Emanuel         13           Fulton         1           Glascock         48           Greene         6           Hancock         8           Henry         1           Houston         1           Jackson         1           Japper         3           Jefferson         90           Jenkins         19           Johnson         5           Laurens         2           Lincoln         54           Lumpkin         1           Madison         1           Marion         1           McDuffie         174           Other- Out of State         9           Pike         1           Polk         1           Putnam         3           Richmond         1104           Screven         9           South Carolina         767	Columbia	1399
Effingham         1           Elbert         1           Emanuel         13           Fulton         1           Glascock         48           Greene         6           Hancock         8           Henry         1           Houston         1           Jackson         1           Jasper         3           Jefferson         90           Jenkins         19           Johnson         5           Laurens         2           Lincoln         54           Lumpkin         1           Madison         1           Marion         1           McDuffie         174           Other- Out of State         9           Pike         1           Polk         1           Putnam         3           Richmond         1104           Screven         9           South Carolina         767	Crawford	1
Elbert         1           Emanuel         13           Fulton         1           Glascock         48           Greene         6           Hancock         8           Henry         1           Houston         1           Jackson         1           Jasper         3           Jefferson         90           Jenkins         19           Johnson         5           Laurens         2           Lincoln         54           Lumpkin         1           Madison         1           Marion         1           McDuffie         174           Other-Out of State         9           Pike         1           Polk         1           Putnam         3           Richmond         1104           Screven         9           South Carolina         767	Douglas	1
Emanuel 13 Fulton 1 1 Glascock 48 Greene 6 Hancock 8 Henry 1 1 Houston 1 1 Jackson 1 1 Japer 3 3 Jefferson 90 Jenkins 19 Johnson 5 Laurens 2 Lincoln 54 Lumpkin 1 1 Madison 1 1 Marion 1 1 McDuffie 174 Other-Out of State 9 Pike 1 1 Putnam 3 Richmond 1104 Screven 9 South Carolina 66	Effingham	1
Fulton         1           Glascock         48           Greene         6           Hancock         8           Henry         1           Houston         1           Jackson         1           Jasper         3           Jefferson         90           Jenkins         19           Johnson         5           Laurens         2           Lincoln         54           Lumpkin         1           Madison         1           Marion         1           McDuffie         174           Other-Out of State         9           Pike         1           Polk         1           Putnam         3           Richmond         1104           Screven         9           South Carolina         767	Elbert	1
Glascock         48           Greene         6           Hancock         8           Henry         1           Houston         1           Jackson         1           Jasper         3           Jefferson         90           Jenkins         19           Johnson         5           Laurens         2           Lincoln         54           Lumpkin         1           Madison         1           Marion         1           McDuffie         174           Other-Out of State         9           Pike         1           Polk         1           Putnam         3           Richmond         1104           Screven         9           South Carolina         767	Emanuel	13
Greene         6           Hancock         8           Henry         1           Houston         1           Jackson         1           Jasper         3           Jefferson         90           Jenkins         19           Johnson         5           Laurens         2           Lincoln         54           Lumpkin         1           Madison         1           Marion         1           McDuffie         174           Other- Out of State         9           Pike         1           Polk         1           Putnam         3           Richmond         1104           Screven         9           South Carolina         767	Fulton	1
Hancock       8         Henry       1         Houston       1         Jackson       1         Jasper       3         Jefferson       90         Jenkins       19         Johnson       5         Laurens       2         Lincoln       54         Lumpkin       1         Madison       1         Marion       1         McDuffie       174         Other- Out of State       9         Pike       1         Polk       1         Putnam       3         Richmond       1104         Screven       9         South Carolina       767	Glascock	48
Henry         1           Houston         1           Jackson         1           Jasper         3           Jefferson         90           Jenkins         19           Johnson         5           Laurens         2           Lincoln         54           Lumpkin         1           Madison         1           Marion         1           McDuffie         174           Other- Out of State         9           Pike         1           Polk         1           Putnam         3           Richmond         1104           Screven         9           South Carolina         767	Greene	6
Houston         1           Jackson         1           Jasper         3           Jefferson         90           Jenkins         19           Johnson         5           Laurens         2           Lincoln         54           Lumpkin         1           Madison         1           Marion         1           McDuffie         174           Other- Out of State         9           Pike         1           Polk         1           Putnam         3           Richmond         1104           Screven         9           South Carolina         767	Hancock	8
Jackson       1         Jasper       3         Jefferson       90         Jenkins       19         Johnson       5         Laurens       2         Lincoln       54         Lumpkin       1         Madison       1         Marion       1         McDuffie       174         Other- Out of State       9         Pike       1         Polk       1         Putnam       3         Richmond       1104         Screven       9         South Carolina       767	Henry	1
Jasper       3         Jefferson       90         Jenkins       19         Johnson       5         Laurens       2         Lincoln       54         Lumpkin       1         Madison       1         Marion       1         McDuffie       174         Other- Out of State       9         Pike       1         Polk       1         Putnam       3         Richmond       1104         Screven       9         South Carolina       767	Houston	1
Jefferson       90         Jenkins       19         Johnson       5         Laurens       2         Lincoln       54         Lumpkin       1         Madison       1         Marion       1         McDuffie       174         Other- Out of State       9         Pike       1         Polk       1         Putnam       3         Richmond       1104         Screven       9         South Carolina       767	Jackson	1
Jenkins         19           Johnson         5           Laurens         2           Lincoln         54           Lumpkin         1           Madison         1           Marion         1           McDuffie         174           Other- Out of State         9           Pike         1           Polk         1           Putnam         3           Richmond         1104           Screven         9           South Carolina         767	Jasper	3
Johnson       5         Laurens       2         Lincoln       54         Lumpkin       1         Madison       1         Marion       1         McDuffie       174         Other- Out of State       9         Pike       1         Polk       1         Putnam       3         Richmond       1104         Screven       9         South Carolina       767	Jefferson	90
Laurens       2         Lincoln       54         Lumpkin       1         Madison       1         Marion       1         McDuffie       174         Other- Out of State       9         Pike       1         Polk       1         Putnam       3         Richmond       1104         Screven       9         South Carolina       767	Jenkins	19
Lincoln         54           Lumpkin         1           Madison         1           Marion         1           McDuffie         174           Other- Out of State         9           Pike         1           Polk         1           Putnam         3           Richmond         1104           Screven         9           South Carolina         767	Johnson	5
Lumpkin         1           Madison         1           Marion         1           McDuffie         174           Other- Out of State         9           Pike         1           Polk         1           Putnam         3           Richmond         1104           Screven         9           South Carolina         767	Laurens	2
Madison         1           Marion         1           McDuffie         174           Other- Out of State         9           Pike         1           Polk         1           Putnam         3           Richmond         1104           Screven         9           South Carolina         767	Lincoln	54
Marion         1           McDuffie         174           Other- Out of State         9           Pike         1           Polk         1           Putnam         3           Richmond         1104           Screven         9           South Carolina         767	Lumpkin	1
McDuffie         174           Other- Out of State         9           Pike         1           Polk         1           Putnam         3           Richmond         1104           Screven         9           South Carolina         767	Madison	1
Other- Out of State         9           Pike         1           Polk         1           Putnam         3           Richmond         1104           Screven         9           South Carolina         767	Marion	1
Pike         1           Polk         1           Putnam         3           Richmond         1104           Screven         9           South Carolina         767	McDuffie	174
Polk 1 Putnam 3 Richmond 1104 Screven 9 South Carolina 767	Other- Out of State	9
Putnam 3 Richmond 1104 Screven 9 South Carolina 767	Pike	1
Richmond 1104 Screven 9 South Carolina 767	Polk	1
Screven 9 South Carolina 767	Putnam	3
South Carolina 767	Richmond	1104
	Screven	9
Taliaferro 7	South Carolina	767
	Taliaferro	7

Tattnall	1
Telfair	1
Warren	39
Washington	72
Wheeler	1
White	1
Wilkes	51
Total	4,073

# 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	14.00	0.00	0.00
Advanced Practice)			
Licensed Practical Nurses	0.00	0.00	0.00
(LPNs)			
Aides/Assistants	0.00	0.00	0.00
Allied Health Therapists	6.00	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: Sharon Gelinas

Date: 3/10/2014
Title: Administrator

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 n the same way for all HCA facilities, since all use the same data system.