

# 2013 Freestanding Ambulatory Surgery Center Survey

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

1. Identification UID:ASC039

Facility Name: Piedmont West Ambulatory Surgery Center

County: Fulton

Street Address: 1800 Howell Mill Road Suite 250

City: Atlanta Zip: 30318

Mailing Address: 1800 Howell Mill Road Suite 250

Mailing City: Atlanta
Mailing Zip: 30318

#### 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: Laura Branson
Contact Title: Administrator

**Phone:** 404-537-4910

Fax: 404-537-4919

E-mail: Laura.Branson@piedmont.org

#### 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
Piedmont Hospital, Inc.	Not for Profit	11/30/2012

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

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Piedmont Healthcare	Not for Profit	11/30/2012

#### C. Facility Operator

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

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

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

#### E. Management Contractor

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

# F. Management's Parent Organization

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

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

Full Name	)	License Number
Not Applicable		

#### 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	4,261	1,495

#### 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	2	104	100
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	0	0
Asian	0	0
Black/African American	0	0
Hispanic/Latino	0	0
Pacific Islander/Hawaiian	0	0
White	0	0
Multi-Racial	0	0
Unknown	1,595	4,365
Total	1,595	4,365

#### 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	670	1,833
Female	925	2,532
Total	1,595	4,365

#### 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
19125	Excision of breast lesion identified by preop placement of radiological m	77	5,005.00
29826	Shoulder arthroscopy with subacromial decompression	76	5,300.00
31267	nasal endoscopy w/ frontal sinus exploration	73	2,615.00
52332	Cystourethroscopy w/ insertion of indwelling ureteral stent	101	5,161.00
29881	Knee arthroscopy with menisectomy	87	6,050.00
31276	Nasal sinus endoscopy w/ frontal sinus exploration	78	5,919.00
30140	Submucous resection inferior turbinate	80	5,048.00
30520	Septoplasty	85	5,048.00
31255	Nasal/sinus endoscopy w/ total ethmoidectomy	62	5,919.00
55700	Biopsy prostate	66	2,820.00

#### 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, General Surgery, Gynecology, Ophthalmology, Oral/Dental Surgery, Orthopedics, Otolaryngology, Pain Management, Plastic Surgery, Podiatry, Urology and Vascular Surgery.

#### **Services Provided:**

Gastroenterology, General Surgery, Gynecology, Ophthalmology, Orthopedics, Otolaryngology, Pain Management, Plastic Surgery, Podiatry, Urology and Vascular 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	228	0	2,456,527	431,781
Medicaid	0	0	0	0
PeachCare for Kids	0	0	0	0
Third Party	1,185	0	11,290,198	3,187,581
Self Pay	182	0	1,868,987	305,391
Other Payer	0	0	0	0
Total	1,595	0	15,615,712	3,924,753

#### 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	12
Charity	0	0
Total	2	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 2013. **▶** 

If you indicated yes above, please indicate the effective date of the policy or policies. 03/01/2010

#### 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.

#### Laura Branson

#### 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 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	15,615,712
Medicare Contractual Adjustments	2,024,746
Medicaid Contractual Adjustments	0
Other Contractual Adjustments	9,606,391
Total Contractual Adjustments	11,631,137
Bad Debt	44,786
Indigent Care Gross Charges	15,036
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	15,036
Charity Care Gross Charges	0
Charity Care Compensation	0
Uncompensated Charity Care (Net)	0
Other Free Care	0
Total Net Patient Revenue	3,924,753
Other Revenue	0
Total Net Revenue	3,924,753
Total Expenses	4,590,546
Adjusted Gross Revenue	13,546,180
Total Uncompensated I/C Care	15,036
Percent Uncompensated Indigent/Charity Care	0.11%

# 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.

Alabama       6         Banks       2         Barrow       3         Bartow       11         Butts       1         Chatham       6         Chattooga       1         Cherokee       56         Cobb       281         Columbia       3         Coweta       16         Dawson       2         DeKalb       346         Douglas       25         Early       1         Fannin       3         Fayette       27         Florida       5         Floyd       7         Forsyth       20         Franklin       1         Fulton       531         Gilmer       1         Glynn       3         Gordon       1         Gwinnett       59	County	Patients
Barrow         3           Bartow         11           Butts         1           Chatham         6           Chattooga         1           Cherokee         56           Cobb         281           Columbia         3           Coweta         16           Dawson         2           DeKalb         346           Douglas         25           Early         1           Fannin         3           Fayette         27           Florida         5           Floyd         7           Forsyth         20           Franklin         1           Fulton         531           Gilmer         1           Glynn         3           Gordon         1           Gwinnett         59           Hall         13           Haralson         1           Heard         1           Henry         35           Jackson         2           Lamar         2           Lee         1		6
Bartow         11           Butts         1           Chatham         6           Chattooga         1           Cherokee         56           Cobb         281           Columbia         3           Coweta         16           Dawson         2           DeKalb         346           Douglas         25           Early         1           Fannin         3           Fayette         27           Florida         5           Floyd         7           Forsyth         20           Franklin         1           Fulton         531           Gilmer         1           Glynn         3           Gordon         1           Habersham         2           Hall         13           Haralson         1           Heard         1           Henry         35           Jackson         2           Lamar         2           Lee         1	Banks	2
Butts         1           Chatham         6           Chattooga         1           Cherokee         56           Cobb         281           Columbia         3           Coweta         16           Dawson         2           DeKalb         346           Douglas         25           Early         1           Fannin         3           Fayette         27           Florida         5           Floyd         7           Forsyth         20           Franklin         1           Fulton         531           Gilmer         1           Glynn         3           Gordon         1           Gwinnett         59           Habersham         2           Hall         13           Haralson         1           Heard         1           Henry         35           Jackson         2           Lamar         2           Lamar         2	Barrow	3
Chatham         6           Chattooga         1           Cherokee         56           Cobb         281           Columbia         3           Coweta         16           Dawson         2           DeKalb         346           Douglas         25           Early         1           Fannin         3           Fayette         27           Florida         5           Floyd         7           Forsyth         20           Franklin         1           Fulton         531           Gilmer         1           Glynn         3           Gordon         1           Gwinnett         59           Habersham         2           Hall         13           Haralson         1           Heard         1           Henry         35           Jackson         2           Lamar         2           Lee         1	Bartow	11
Chattooga         1           Cherokee         56           Cobb         281           Columbia         3           Coweta         16           Dawson         2           DeKalb         346           Douglas         25           Early         1           Fannin         3           Fayette         27           Florida         5           Floyd         7           Forsyth         20           Franklin         1           Fulton         531           Gilmer         1           Glynn         3           Gordon         1           Gwinnett         59           Habersham         2           Hall         13           Haralson         1           Heard         1           Henry         35           Jackson         2           Lamar         2           Lamar         2	Butts	1
Cherokee         56           Cobb         281           Columbia         3           Coweta         16           Dawson         2           DeKalb         346           Douglas         25           Early         1           Fannin         3           Fayette         27           Florida         5           Floyd         7           Forsyth         20           Franklin         1           Fulton         531           Gilmer         1           Glynn         3           Gordon         1           Gwinnett         59           Habersham         2           Hall         13           Haralson         1           Heard         1           Henry         35           Jackson         2           Lamar         2           Lamar         2           Lee         1	Chatham	6
Cobb         281           Columbia         3           Coweta         16           Dawson         2           DeKalb         346           Douglas         25           Early         1           Fannin         3           Fayette         27           Florida         5           Floyd         7           Forsyth         20           Franklin         1           Fulton         531           Gilmer         1           Glynn         3           Gordon         1           Gwinnett         59           Habersham         2           Hall         13           Haralson         1           Heard         1           Henry         35           Jackson         2           Lamar         2           Lamar         2	Chattooga	1
Columbia         3           Coweta         16           Dawson         2           DeKalb         346           Douglas         25           Early         1           Fannin         3           Fayette         27           Florida         5           Floyd         7           Forsyth         20           Franklin         1           Fulton         531           Gilmer         1           Glynn         3           Gordon         1           Gwinnett         59           Habersham         2           Hall         13           Haralson         1           Heard         1           Henry         35           Jackson         2           Lamar         2           Lamar         2	Cherokee	56
Coweta         16           Dawson         2           DeKalb         346           Douglas         25           Early         1           Fannin         3           Fayette         27           Florida         5           Floyd         7           Forsyth         20           Franklin         1           Fulton         531           Gilmer         1           Glynn         3           Gordon         1           Gwinnett         59           Habersham         2           Hall         13           Haralson         1           Heard         1           Henry         35           Jackson         2           Lamar         2           Lamar         2	Cobb	281
Dawson         2           DeKalb         346           Douglas         25           Early         1           Fannin         3           Fayette         27           Florida         5           Floyd         7           Forsyth         20           Franklin         1           Fulton         531           Gilmer         1           Glynn         3           Gordon         1           Habersham         2           Hablersham         2           Hall         13           Haralson         1           Heard         1           Henry         35           Jackson         2           Lamar         2           Lee         1	Columbia	3
DeKalb         346           Douglas         25           Early         1           Fannin         3           Fayette         27           Florida         5           Floyd         7           Forsyth         20           Franklin         1           Fulton         531           Gilmer         1           Glynn         3           Gordon         1           Gwinnett         59           Habersham         2           Hall         13           Haralson         1           Heard         1           Henry         35           Jackson         2           Lamar         2           Lee         1	Coweta	16
Douglas         25           Early         1           Fannin         3           Fayette         27           Florida         5           Floyd         7           Forsyth         20           Franklin         1           Fulton         531           Gilmer         1           Glynn         3           Gordon         1           Gwinnett         59           Habersham         2           Hall         13           Haralson         1           Heard         1           Henry         35           Jackson         2           Lamar         2           Lee         1	Dawson	2
Early         1           Fannin         3           Fayette         27           Florida         5           Floyd         7           Forsyth         20           Franklin         1           Fulton         531           Gilmer         1           Glynn         3           Gordon         1           Gwinnett         59           Habersham         2           Hall         13           Haralson         1           Heard         1           Henry         35           Jackson         2           Lamar         2           Lee         1	DeKalb	346
Fannin         3           Fayette         27           Florida         5           Floyd         7           Forsyth         20           Franklin         1           Fulton         531           Gilmer         1           Glynn         3           Gordon         1           Gwinnett         59           Habersham         2           Hall         13           Haralson         1           Heard         1           Henry         35           Jackson         2           Lamar         2           Lee         1	Douglas	25
Fayette       27         Florida       5         Floyd       7         Forsyth       20         Franklin       1         Fulton       531         Gilmer       1         Glynn       3         Gordon       1         Gwinnett       59         Habersham       2         Hall       13         Haralson       1         Heard       1         Henry       35         Jackson       2         Lamar       2         Lee       1	Early	1
Florida         5           Floyd         7           Forsyth         20           Franklin         1           Fulton         531           Gilmer         1           Glynn         3           Gordon         1           Gwinnett         59           Habersham         2           Hall         13           Haralson         1           Heard         1           Henry         35           Jackson         2           Lamar         2           Lee         1	Fannin	3
Floyd         7           Forsyth         20           Franklin         1           Fulton         531           Gilmer         1           Glynn         3           Gordon         1           Gwinnett         59           Habersham         2           Hall         13           Haralson         1           Heard         1           Henry         35           Jackson         2           Lamar         2           Lee         1	Fayette	27
Forsyth         20           Franklin         1           Fulton         531           Gilmer         1           Glynn         3           Gordon         1           Gwinnett         59           Habersham         2           Hall         13           Haralson         1           Heard         1           Henry         35           Jackson         2           Lamar         2           Lee         1	Florida	5
Franklin         1           Fulton         531           Gilmer         1           Glynn         3           Gordon         1           Gwinnett         59           Habersham         2           Hall         13           Haralson         1           Heard         1           Henry         35           Jackson         2           Lamar         2           Lee         1	Floyd	7
Fulton         531           Gilmer         1           Glynn         3           Gordon         1           Gwinnett         59           Habersham         2           Hall         13           Haralson         1           Heard         1           Henry         35           Jackson         2           Lamar         2           Lee         1	Forsyth	20
Gilmer       1         Glynn       3         Gordon       1         Gwinnett       59         Habersham       2         Hall       13         Haralson       1         Heard       1         Henry       35         Jackson       2         Lamar       2         Lee       1	Franklin	1
Glynn         3           Gordon         1           Gwinnett         59           Habersham         2           Hall         13           Haralson         1           Heard         1           Henry         35           Jackson         2           Lamar         2           Lee         1	Fulton	531
Gordon         1           Gwinnett         59           Habersham         2           Hall         13           Haralson         1           Heard         1           Henry         35           Jackson         2           Lamar         2           Lee         1	Gilmer	1
Gwinnett         59           Habersham         2           Hall         13           Haralson         1           Heard         1           Henry         35           Jackson         2           Lamar         2           Lee         1	Glynn	3
Habersham       2         Hall       13         Haralson       1         Heard       1         Henry       35         Jackson       2         Lamar       2         Lee       1	Gordon	1
Hall       13         Haralson       1         Heard       1         Henry       35         Jackson       2         Lamar       2         Lee       1	Gwinnett	59
Haralson       1         Heard       1         Henry       35         Jackson       2         Lamar       2         Lee       1	Habersham	2
Heard       1         Henry       35         Jackson       2         Lamar       2         Lee       1	Hall	13
Henry         35           Jackson         2           Lamar         2           Lee         1	Haralson	1
Jackson 2 Lamar 2 Lee 1	Heard	1
Lamar 2 Lee 1	Henry	35
Lee 1	Jackson	2
	Lamar	2
Lowndes 2	Lee	1
	Lowndes	2
Lumpkin 1	Lumpkin	1
Macon 1	Macon	1
Meriwether 2	Meriwether	2
Morgan 3	Morgan	3

Newton	10
North Carolina	5
Oconee	2
Other- Out of State	14
Paulding	11
Pickens	9
Pike	3
Polk	2
Pulaski	2
Putnam	1
Rabun	2
Rockdale	12
Screven	1
South Carolina	7
Spalding	5
Sumter	1
Tennessee	1
Thomas	2
Towns	1
Troup	2
Union	1
Upson	1
Walton	10
Washington	1
Wheeler	1
White	1
Whitfield	2
Wilkes	1
Total	1,595

# 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	12.00	1.50	1.50
Advanced Practice)			
Licensed Practical Nurses	1.00	0.00	0.00
(LPNs)			
Aides/Assistants	4.50	0.00	0.14
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: Laura Branson

Date: 7/21/2014

Title: Administrator

Comments: