

Georgia Department of Community Health

2013 Freestanding Ambulatory Surgery Center Survey

Part A : General Information

1. Identification

UID:ASC058

Facility Name: Savannah Plastic Surgicenter, Inc. County: Chatham Street Address: 7208 Hodgson Memorial Drive City: Savannah Zip: 31406-2520 Mailing Address: 7208 Hodgson Memorial Drive Mailing City: Savannah Mailing Zip: 31406-2520

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 <u>**not**</u> operational for the entire year. \Box 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: Peggie Owen Contact Title: Surgery Center Nursing Director Phone: 912-351-5050 Fax: 912-351-5051 E-mail: peggie@savannahplastic.com

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
Savannah Plastic Surgicenter, Inc.	For Profit	6-1-1992

B. Owner's Parent Organization

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

C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Drs. Deloach, Ruf, Vann, Davies, Pettigrew, Pearl	For Profit	6-1-1992

D. Operator's Parent Organization

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

E. Management Contractor

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

F. Management's Parent Organization

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

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

Full Name	License Number
E.D. Deloach	16708
L.E. Ruf	21583
S. W Vann	19802
B. L. Davies	34126
F. C. Pettigrew	39904
C. B. Pearl	53307

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	1,352	786

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	2	2
Asian	7	11
Black/African American	39	62
Hispanic/Latino	14	23
Pacific Islander/Hawaiian	0	0
White	720	1,247
Multi-Racial	0	0
Unknown	4	7
Total	786	1,352

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	203	383
Female	583	969
Total	786	1,352

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
11600-11646	Skin Cancer - Biopsy	189	550.00
19324-19325	Augmentation Mammoplasty	154	2,700.00
15877	Liposuction Multiple areas	118	3,500.00
15847, 15830	Abdominoplasty	76	3,500.00
15824 - 15829	Face / neck lift	74	4,500.00
15822, 15823	Blepharoplasty	51	1,700.00
19316	Mastopexy	38	3,700.00
19318	Bilateral Reduction Mammoplasty	28	12,688.00
12031-13153	Scar Revision / complex repairs	26	1,200.00
19328	Remove and Replace Breast Implants	23	2,400.00

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>

Plastic & Reconstructive Surgery

Services Provided:

Plastic & Reconstructive 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	194	0	227,592	81,419
Medicaid	1	0	1,620	0
PeachCare for Kids	0	0	0	0
Third Party	143	0	384,821	80,860
Self Pay	445	0	1,198,069	1,156,194
Other Payer	3	0	6,851	4,065
Total	786	0	1,818,953	1,322,538

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	6	24
Charity	1	3
Total	7	27

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. \checkmark If you indicated yes above, please indicate the effective date of the policy or policies. 01/02/2013

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.

F. Christopher Pettigrew, M.D.

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	1,818,953
Medicare Contractual Adjustments	146,173
Medicaid Contractual Adjustments	1,620
Other Contractual Adjustments	266,284
Total Contractual Adjustments	414,077
Bad Debt	1,165
Indigent Care Gross Charges	79,280
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	79,280
Charity Care Gross Charges	1,893
Charity Care Compensation	0
Uncompensated Charity Care (Net)	1,893
Other Free Care	0
Total Net Patient Revenue	1,322,538
Other Revenue	0
Total Net Revenue	1,322,538
Total Expenses	0
Adjusted Gross Revenue	1,669,995
Total Uncompensated I/C Care	81,173
Percent Uncompensated Indigent/Charity Care	4.86%

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.

1 Patient Origin

Please report the county of origin for the patients treated in the surgical center.

County	Patients
Appling	7
Baldwin	1
Bartow	2
Berrien	1
Bleckley	3
Bryan	57
Bulloch	23
Burke	3
Candler	10
Chatham	420
Cherokee	1
Clarke	1
Coffee	3
Colquitt	1
Columbia	1
Dougherty	1
Effingham	56
Emanuel	5
Evans	5
Florida	7
Glynn	4
Jeff Davis	9
Jenkins	1
Laurens	1
Liberty	37
Long	9
Lowndes	4
McIntosh	8
Monroe	1
Montgomery	5
Other- Out of State	16
Pierce	2
Screven	6
Seminole	1
South Carolina	48
Tattnall	6
Toombs	8
Wayne	10
Wheeler	2

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	4.00	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	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

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: F. Christopher Pettigrew, M.D. Date: 3/12/2014 Title: Medical Director Comments: