



GEORGIA DEPARTMENT OF
COMMUNITY HEALTH

2013 Freestanding Ambulatory Surgery Center Survey

Part A : General Information

1. Identification

UID:ASC069

Facility Name: Clayton Cataract and Laser Surgery Center

County: Clayton

Street Address: 1000 Corporate Center Drive Suite 180

City: Morrow

Zip: 30260

Mailing Address: 1000 Corporate Center Drive Suite 180

Mailing City: Morrow

Mailing Zip: 30260

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: Gloria English

Contact Title: Administrator

Phone: 770-968-8888

Fax: 770-960-2473

E-mail: jenniferdaniel@claytoneye.net

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
Joon Young Kim	For Profit	05/09/2008

B. Owner's Parent Organization

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

C. Facility Operator

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

D. Operator's Parent Organization

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

E. Management Contractor

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

F. Management's Parent Organization

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

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

Full Name	License Number
Joon Young Kim	GA 026318

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	1	3,044	3,044

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?

1

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	13	13
Asian	146	146
Black/African American	614	614
Hispanic/Latino	44	44
Pacific Islander/Hawaiian	0	0
White	2,212	2,212
Multi-Racial	0	0
Unknown	15	15
Total	3,044	3,044

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	1,222	1,222
Female	1,822	1,822
Total	3,044	3,044

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 with IOL	2,526	1,903.00
66821	After Cataract Laser Surgery (Yag)	281	786.00
0191T	Insert Anterior Segment Drain	131	3,900.00
66982	Complex Cataract Surgery	98	1,890.00
65855	Laser Surgery of Eye	60	1,013.00
66761	Revision of Iris	45	892.00
15823	Revision of Upper Eyelid	24	2,432.00
67924	Repair Eyelid Defect	7	3,457.00
65426	Removal of Eye Lesion	6	850.00
67917	Repair Eyelid Defect	8	1,550.00

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):

Ophthalmology

Services Provided:

Ophthalmology

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	3,101	3,101	4,132,730	1,959,721
Medicaid	51	51	88,900	29,178
PeachCare for Kids	0	0	0	0
Third Party	850	850	1,799,148	682,523
Self Pay	58	58	122,450	30,300
Other Payer	0	0	0	0
Total	4,060	4,060	6,143,228	2,701,722

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	68	68
Charity	15	15
Total	83	83

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.

05/19/2004

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.

Gloria English, Administrator

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	6,143,228
Medicare Contractual Adjustments	2,125,568
Medicaid Contractual Adjustments	59,722
Other Contractual Adjustments	1,049,876
Total Contractual Adjustments	3,235,166
Bad Debt	19,049
Indigent Care Gross Charges	21,850
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	21,850
Charity Care Gross Charges	165,441
Charity Care Compensation	0
Uncompensated Charity Care (Net)	165,441
Other Free Care	0
Total Net Patient Revenue	2,701,722
Other Revenue	0
Total Net Revenue	2,701,722
Total Expenses	1,797,364
Adjusted Gross Revenue	3,938,889
Total Uncompensated I/C Care	187,291
Percent Uncompensated Indigent/Charity Care	4.75%

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.

AAAASF

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
Baldwin	1
Ben Hill	1
Butts	103
Carroll	2
Clayton	909
Cobb	5
Coweta	145
DeKalb	127
Douglas	6
Fayette	236
Floyd	1
Fulton	183
Gilmer	1
Gwinnett	21
Habersham	1
Heard	4
Henry	800
Houston	1
Jasper	1
Lamar	81
Laurens	1
Meriwether	10
Monroe	1
Muscogee	1
Newton	16
Other- Out of State	5
Pike	62
Rockdale	6
Spalding	238
Talbot	1
Taylor	1
Tift	1
Troup	5
Upson	64
Walton	2
Worth	1
Total	3,044

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)	2.00	1.00	1.00
Licensed Practical Nurses (LPNs)	1.00	0.00	1.00
Aides/Assistants	1.00	0.00	1.00
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	More than 90 Days
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: Gloria English

Date: 7/26/2016

Title: Administrator

Comments: