

2013 Freestanding Ambulatory Surgery Center Survey

Part A: General Information

1. Identification UID:ASC077

Facility Name: Pain Care Center of Georgia

County: Henry

Street Address: 1365 Rock Quarry Road Suite 301

City: Stockbridge

Zip: 30281

Mailing Address: 1365 Rock Quarry Road Suite 301

Mailing City: Stockbridge

Mailing Zip: 30281

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. \square 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: Lindsey Mathes

Contact Title: Practice Administrator

Phone: 678-794-2106

Fax: 770-771-6589

E-mail: lindzeyann@gmail.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
Pain Care, LLC	For Profit	10/2008

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Pain Care, LLC	For Profit	10/2008

C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Pain Care, LLC	For Profit	10/2008

D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Pain Care, LLC	For Profit	10/2008

E. Management Contractor

	Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
lı	nterventional Management Services, LLC	For Profit	01/01/2013

F. Management's Parent Organization

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

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

Full Name	License Number	
Vincent Galan, MD	GA 028685	

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	3,571	1,276

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	1	2
Asian	0	0
Black/African American	245	603
Hispanic/Latino	0	0
Pacific Islander/Hawaiian	0	0
White	675	1,759
Multi-Racial	0	0
Unknown	355	1,207
Total	1,276	3,571

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	447	1,159
Female	829	2,412
Total	1,276	3,571

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
64484	NJX ANES&/STRD W/OMG EFRML EDRL LMBR/SAC EA LV	1,335	3,005.00
64483	NJX ANES&/STRD W/OMG EFRML EDRL LMBR/SAC 1 LVL	1,172	3,006.00
64493	NJX DX/THER AGT PVRT FACET JT LMBR/SAC 1 LEVEL	754	3,000.00
64494	NJX DX/THER AGT PVRT FACET JT LMBR/SAC 2ND LEVEL	754	3,000.00
64495	NJX DX/THER AGT PVRT FACET JT LMBR/SAC 3+ LEVEL	731	3,000.00
20610	ARTHROCENTESIS ASPIR&/INJECTION MAJOR JT/BURSA	268	3,000.00
64636	DSTR NROLYTC AGNT PARVERTEB FCT ADDL LMBR/SACRAL	375	3,000.00
L8680	IMPLT NEUROSTIM ELECTR EACH	456	1,600.00
77003	FLUORO NEEDLE/CATH SPINE/PARASPINAL DX/THER	323	300.00
64490	NJX DX/THER AGT PVRT FACET JT CRV/THRC 1 LEVEL	259	3,000.00

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>

Ambulatory Surgical Treatment Center

Services Provided:

Pain Management

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	649	1,785	10,199,248	626,392
Medicaid	7	15	312,398	24,123
PeachCare for Kids	0	0	0	0
Third Party	0	0	0	0
Self Pay	6	29	75,000	12,000
Other Payer	614	1,742	12,101,356	2,784,306
Total	1,276	3,571	22,688,002	3,446,821

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	13	34
Total	13	34

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. 01/01/2012

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.

Lindsey Mathes

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	22,688,002
Medicare Contractual Adjustments	9,679,269
Medicaid Contractual Adjustments	1,086,410
Other Contractual Adjustments	7,364,382
Total Contractual Adjustments	18,130,061
Bad Debt	501,453
Indigent Care Gross Charges	0
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	0
Charity Care Gross Charges	326,454
Charity Care Compensation	0
Uncompensated Charity Care (Net)	326,454
Other Free Care	283,213
Total Net Patient Revenue	3,446,821
Other Revenue	0
Total Net Revenue	3,446,821
Total Expenses	0
Adjusted Gross Revenue	11,420,870
Total Uncompensated I/C Care	326,454
Percent Uncompensated Indigent/Charity Care	2.86%

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. CMS

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 1 Barrow 1 Butts 62 Carroll 2 Cherokee 1 Clarke 1 Clayton 204 Cobb 7 Coweta 52 DeKalb 24 Douglas 5 Elbert 1 Fayette 51 Futton 52 Gordon 2 Gordon 2 Gwinnett 12 Hall 1 Haralson 1 Heard 3 Henry 413 Jackson 9 Jasper 1 Lamar 63 Lee 1 Meriwether 3 Monroe 6 Newton 13 Paulding 6 Pike 36 Rockdale 6 Spalding 223 Troup	County	Patients
Butts 62 Carroll 2 Cherokee 1 Clarke 1 Clayton 204 Cobb 7 Coweta 52 DeKalb 24 Douglas 5 Elbert 1 Fayette 51 Fulton 52 Gordon 2 Gwinnett 12 Hall 1 Heard 3 Henry 413 Jackson 9 Jasper 1 Lamar 63 Lee 1 Meriwether 3 Monroe 6 Newton 13 Paulding 6 Pike 36 Rockdale 6 Spalding 223 Taylor 2 Troup 3 Upson 4 Wilkinson 2	Baldwin	1
Carroll 2 Cherokee 1 Clarke 1 Clayton 204 Cobb 7 Coweta 52 DeKalb 24 Douglas 5 Elbert 1 Fayette 51 Fulton 52 Gordon 2 Gwinnett 12 Hall 1 Haralson 1 Heard 3 Henry 413 Jackson 9 Jasper 1 Lamar 63 Lee 1 Meriwether 3 Monroe 6 Newton 13 Paulding 6 Pike 36 Rockdale 6 Spalding 223 Taylor 2 Troup 3 Upson 4 Wilkinson 2	Barrow	1
Cherokee 1 Clarke 1 Clayton 204 Cobb 7 Coweta 52 DeKalb 24 Douglas 5 Elbert 1 Fayette 51 Fulton 52 Gordon 2 Gwinnett 12 Hall 1 Heard 3 Henry 413 Jackson 9 Jasper 1 Lamar 63 Lee 1 Meriwether 3 Monroe 6 Newton 13 Paulding 6 Pike 36 Rockdale 6 Spalding 223 Taylor 2 Troup 3 Upson 4 Wilkinson 2	Butts	62
Clarke 1 Clayton 204 Cobb 7 Coweta 52 DeKalb 24 Douglas 5 Elbert 1 Fayette 51 Fulton 52 Gordon 2 Gwinnett 12 Hall 1 Haralson 1 Heard 3 Henry 413 Jackson 9 Jasper 1 Lamar 63 Lee 1 Meriwether 3 Monroe 6 Newton 13 Paulding 6 Pike 36 Rockdale 6 Spalding 223 Taylor 2 Troup 3 Upson 4 Wilkinson 2	Carroll	2
Clayton 204 Cobb 7 Coweta 52 DeKalb 24 Douglas 5 Elbert 1 Fayette 51 Fulton 52 Gordon 2 Gwinnett 12 Hall 1 Haralson 1 Heard 3 Henry 413 Jackson 9 Jasper 1 Lamar 63 Lee 1 Meriwether 3 Monroe 6 Newton 13 Paulding 6 Pike 36 Rockdale 6 Spalding 223 Taylor 2 Troup 3 Upson 4 Wilkinson 2	Cherokee	1
Cobb 7 Coweta 52 DeKalb 24 Douglas 5 Elbert 1 Fayette 51 Fulton 52 Gordon 2 Gwinnett 12 Hall 1 Heard 3 Henry 413 Jackson 9 Jasper 1 Lamar 63 Lee 1 Meriwether 3 Monroe 6 Newton 13 Paulding 6 Pike 36 Rockdale 6 Spalding 223 Troup 3 Upson 4 Walton 2 Wilkinson 2	Clarke	1
Coweta 52 DeKalb 24 Douglas 5 Elbert 1 Fayette 51 Fulton 52 Gordon 2 Gwinnett 12 Hall 1 Haralson 1 Heard 3 Henry 413 Jackson 9 Jasper 1 Lamar 63 Lee 1 Meriwether 3 Monroe 6 Newton 13 Paulding 6 Pike 36 Rockdale 6 Spalding 223 Troup 3 Upson 4 Walton 2 Wilkinson 2	Clayton	204
DeKalb 24 Douglas 5 Elbert 1 Fayette 51 Fulton 52 Gordon 2 Gwinnett 12 Hall 1 Haralson 1 Heard 3 Henry 413 Jackson 9 Jasper 1 Lamar 63 Lee 1 Meriwether 3 Monroe 6 Newton 13 Paulding 6 Pike 36 Rockdale 6 Spalding 223 Taylor 2 Troup 3 Upson 4 Wilkinson 2	Cobb	7
Douglas 5 Elbert 1 Fayette 51 Fulton 52 Gordon 2 Gwinnett 12 Hall 1 Haralson 1 Heard 3 Henry 413 Jackson 9 Jasper 1 Lamar 63 Lee 1 Meriwether 3 Monroe 6 Newton 13 Paulding 6 Pike 36 Rockdale 6 Spalding 223 Toup 3 Upson 4 Walton 2 Wilkinson 2	Coweta	52
Elbert 1 Fayette 51 Fulton 52 Gordon 2 Gwinnett 12 Hall 1 Haralson 1 Heard 3 Henry 413 Jackson 9 Jasper 1 Lamar 63 Lee 1 Meriwether 3 Monroe 6 Newton 13 Paulding 6 Pike 36 Rockdale 6 Spalding 223 Troup 3 Upson 4 Walton 2 Wilkinson 2	DeKalb	24
Fayette 51 Fulton 52 Gordon 2 Gwinnett 12 Hall 1 Haralson 1 Heard 3 Henry 413 Jackson 9 Jasper 1 Lamar 63 Lee 1 Meriwether 3 Monroe 6 Newton 13 Paulding 6 Pike 36 Rockdale 6 Spalding 223 Taylor 2 Troup 3 Upson 4 Walton 2 Wilkinson 2	Douglas	5
Fulton 52 Gordon 2 Gwinnett 12 Hall 1 Haralson 1 Heard 3 Henry 413 Jackson 9 Jasper 1 Lamar 63 Lee 1 Meriwether 3 Monroe 6 Newton 13 Paulding 6 Pike 36 Rockdale 6 Spalding 223 Taylor 2 Troup 3 Upson 4 Walton 2 Wilkinson 2	Elbert	1
Gordon 2 Gwinnett 12 Hall 1 Haralson 1 Heard 3 Henry 413 Jackson 9 Jasper 1 Lamar 63 Lee 1 Meriwether 3 Monroe 6 Newton 13 Paulding 6 Pike 36 Rockdale 6 Spalding 223 Taylor 2 Troup 3 Upson 4 Wilkinson 2	Fayette	51
Gwinnett 12 Hall 1 Haralson 1 Heard 3 Henry 413 Jackson 9 Jasper 1 Lamar 63 Lee 1 Meriwether 3 Monroe 6 Newton 13 Paulding 6 Pike 36 Rockdale 6 Spalding 223 Taylor 2 Troup 3 Upson 4 Wilkinson 2	Fulton	52
Hall 1 Haralson 1 Heard 3 Henry 413 Jackson 9 Jasper 1 Lamar 63 Lee 1 Meriwether 3 Monroe 6 Newton 13 Paulding 6 Pike 36 Rockdale 6 Spalding 223 Taylor 2 Troup 3 Upson 4 Wilkinson 2	Gordon	2
Haralson 1 Heard 3 Henry 413 Jackson 9 Jasper 1 Lamar 63 Lee 1 Meriwether 3 Monroe 6 Newton 13 Paulding 6 Pike 36 Rockdale 6 Spalding 223 Taylor 2 Troup 3 Upson 4 Wilkinson 2	Gwinnett	12
Heard 3 Henry 413 Jackson 9 Jasper 1 Lamar 63 Lee 1 Meriwether 3 Monroe 6 Newton 13 Paulding 6 Pike 36 Rockdale 6 Spalding 223 Taylor 2 Troup 3 Upson 4 Wilkinson 2	Hall	1
Henry 413 Jackson 9 Jasper 1 Lamar 63 Lee 1 Meriwether 3 Monroe 6 Newton 13 Paulding 6 Pike 36 Rockdale 6 Spalding 223 Taylor 2 Troup 3 Upson 4 Walton 2 Wilkinson 2	Haralson	1
Jackson 9 Jasper 1 Lamar 63 Lee 1 Meriwether 3 Monroe 6 Newton 13 Paulding 6 Pike 36 Rockdale 6 Spalding 223 Taylor 2 Troup 3 Upson 4 Walton 2 Wilkinson 2	Heard	3
Jasper 1 Lamar 63 Lee 1 Meriwether 3 Monroe 6 Newton 13 Paulding 6 Pike 36 Rockdale 6 Spalding 223 Taylor 2 Troup 3 Upson 4 Walton 2 Wilkinson 2	Henry	413
Lamar 63 Lee 1 Meriwether 3 Monroe 6 Newton 13 Paulding 6 Pike 36 Rockdale 6 Spalding 223 Taylor 2 Troup 3 Upson 4 Walton 2 Wilkinson 2	Jackson	9
Lee 1 Meriwether 3 Monroe 6 Newton 13 Paulding 6 Pike 36 Rockdale 6 Spalding 223 Taylor 2 Troup 3 Upson 4 Walton 2 Wilkinson 2	Jasper	1
Meriwether 3 Monroe 6 Newton 13 Paulding 6 Pike 36 Rockdale 6 Spalding 223 Taylor 2 Troup 3 Upson 4 Walton 2 Wilkinson 2	Lamar	63
Monroe 6 Newton 13 Paulding 6 Pike 36 Rockdale 6 Spalding 223 Taylor 2 Troup 3 Upson 4 Walton 2 Wilkinson 2	Lee	1
Newton 13 Paulding 6 Pike 36 Rockdale 6 Spalding 223 Taylor 2 Troup 3 Upson 4 Walton 2 Wilkinson 2	Meriwether	3
Paulding 6 Pike 36 Rockdale 6 Spalding 223 Taylor 2 Troup 3 Upson 4 Walton 2 Wilkinson 2	Monroe	6
Pike 36 Rockdale 6 Spalding 223 Taylor 2 Troup 3 Upson 4 Walton 2 Wilkinson 2	Newton	13
Rockdale 6 Spalding 223 Taylor 2 Troup 3 Upson 4 Walton 2 Wilkinson 2	Paulding	6
Spalding 223 Taylor 2 Troup 3 Upson 4 Walton 2 Wilkinson 2	Pike	36
Taylor 2 Troup 3 Upson 4 Walton 2 Wilkinson 2	Rockdale	6
Troup 3 Upson 4 Walton 2 Wilkinson 2	Spalding	223
Upson 4 Walton 2 Wilkinson 2	Taylor	2
Walton 2 Wilkinson 2	Troup	3
Wilkinson 2	Upson	4
	Walton	2
Total 1,276	Wilkinson	2
	Total	1,276

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	1.00	0.00	0.50
Advanced Practice)			
Licensed Practical Nurses	0.00	0.00	0.00
(LPNs)			
Aides/Assistants	3.00	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	Not Applicable
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: Vincent Galan, MD

Date: 3/13/2014

Title: Executive Director

Comments: