

# 2013 Freestanding Ambulatory Surgery Center Survey

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

1. Identification UID:ASC080

Facility Name: Neurological Institute Ambulatory Surgery Center, LLC

County: Chatham

Street Address: 1 E. Jackson Boulevard Suite 101

City: Savannah

**Zip:** 31405

Mailing Address: 1 E. Jackson Boulevard Suite 101

Mailing City: Savannah

Mailing Zip: 31405

# 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: Lee McCullar

**Contact Title:** Practice Administrator

**Phone:** 912-721-0191

Fax: 912-721-3092

E-mail: lee.mccullar@neurosav.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
Not Applicable	NA	

**B. Owner's Parent Organization** 

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Not Applicable	N.A	<b>A</b>

C. Facility Operator

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

**D. Operator's Parent Organization** 

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

#### E. Management Contractor

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

F. Management's Parent Organization

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

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

Full Name	License Number
Fremont P. Wirth, MD	016449
Roy P. Baker, MD	025096
James G. Lindley, MD	033138
Randolph C. Bishop, MD	041516
Cliff L. Cannon, Jr., MD	009448
Louis G. Horn, IV, MD	045502
Daniel Y. Suh, MD	042125
Jay U. Howington, MD	052445

Willard D. Thompson, MD	054682
Kevin N. Ammar, MD	060035

# 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	6,316	2,266

# 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?

2

# 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	10	16
Black/African American	342	871
Hispanic/Latino	30	77
Pacific Islander/Hawaiian	1	3
White	1,776	5,059
Multi-Racial	5	9
Unknown	102	281
Total	2,266	6,316

# 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	1,094	3,000
Female	1,172	3,316
Total	2,266	6,316

# 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
62311	LESI	1,228	2,000.00
62310	CESI	278	2,000.00
64493	Lumbar Facet Injection	133	2,000.00
22551	Anterior Cervical Discectomy & Arthrodesis	103	16,000.00
64721	Carpal Tunnel Release	90	4,000.00
64490	Cervical Facet Injection	86	2,000.00
64483	Transforaminal LESI	77	2,000.00
63030	Lumbar Discectomy	60	9,000.00
63047	Lumbar Decompression	53	10,000.00
63650	Insert Percutaneous SCS Lead	35	16,000.00

## 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>

<u>Neurosurgery</u>

**Services Provided:** 

Neurosurgery 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	793	3,208	2,806,605	322,657
Medicaid	68	132	213,750	21,688
PeachCare for Kids	0	0	0	0
Third Party	1,384	2,929	14,933,279	5,626,036
Self Pay	21	47	56,986	25,263
Other Payer	0	0	0	0
Total	2,266	6,316	18,010,620	5,995,644

# 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	0	0
Total	0	0

# 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.

## 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.

## 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	18,010,620
Medicare Contractual Adjustments	2,433,902
Medicaid Contractual Adjustments	176,282
Other Contractual Adjustments	9,404,792
Total Contractual Adjustments	12,014,976
Bad Debt	0
Indigent Care Gross Charges	0
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	0
Charity Care Gross Charges	0
Charity Care Compensation	0
Uncompensated Charity Care (Net)	0
Other Free Care	0
Total Net Patient Revenue	5,995,644
Other Revenue	0
Total Net Revenue	5,995,644
Total Expenses	0
Adjusted Gross Revenue	15,400,436
Total Uncompensated I/C Care	0
Percent Uncompensated Indigent/Charity Care	0.00%

# 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       1         Appling       41         Bacon       7         Bartow       1         Brantley       5         Bryan       108         Bulloch       125         Camden       5         Candler       21         Chatham       954         Coffee       9         Effingham       238         Emanuel       21         Evans       17         Fannin       1         Florida       3         Glynn       77         Henry       2         Houston       2         Irwin       3         Jackson       3         Jeff Davis       40         Laurens       11         Liberty       134         Long       18         Lowndes       6         McIntosh       19         Montgomery       26         Polk       2         Screven       2         South Carolina       109         Spalding       3         Tattnall       48         Telfair       3	County	Patients
Bacon         7           Bartow         1           Brantley         5           Bryan         108           Bulloch         125           Camden         5           Candler         21           Chatham         954           Coffee         9           Effingham         238           Emanuel         21           Evans         17           Fannin         1           Florida         3           Glynn         77           Henry         2           Houston         2           Inwin         3           Jackson         3           Jeff Davis         40           Laurens         11           Liberty         134           Long         18           Lowndes         6           McIntosh         19           Montgomery         26           Polk         2           Screven         22           South Carolina         109           Spalding         3           Tetlair         3           Titt         2		1
Bartow         1           Brantley         5           Bryan         108           Bulloch         125           Camden         5           Candler         21           Chatham         954           Coffee         9           Effingham         238           Emanuel         21           Evans         17           Fannin         1           Florida         3           Glynn         77           Henry         2           Houston         2           Inwin         3           Jackson         3           Jeff Davis         40           Laurens         11           Liberty         134           Long         18           Lowndes         6           McIntosh         19           Montgomery         26           Pierce         5           Polk         2           Screven         22           South Carolina         109           Spalding         3           Tetlair         3           Titt         2	Appling	41
Brantley         5           Bryan         108           Bulloch         125           Camden         5           Candler         21           Chatham         954           Coffee         9           Effingham         238           Emanuel         21           Evans         17           Fannin         1           Florida         3           Glynn         77           Henry         2           Houston         2           Irwin         3           Jackson         3           Jeff Davis         40           Laurens         11           Liberty         134           Long         18           Lowndes         6           McIntosh         19           Montgomery         26           Polk         2           Screven         22           South Carolina         109           Spalding         3           Tattnall         48           Telfair         2           Toombs         44           Treutlen         3 <td>Bacon</td> <td>7</td>	Bacon	7
Bryan         108           Bulloch         125           Camden         5           Candler         21           Chatham         954           Coffee         9           Effingham         238           Emanuel         21           Evans         17           Fannin         1           Florida         3           Glynn         77           Henry         2           Houston         2           Irwin         3           Jackson         3           Jeff Davis         40           Laurens         11           Liberty         134           Long         18           Lowndes         6           McIntosh         19           Montgomery         26           Pierce         5           Polk         2           Screven         22           South Carolina         109           Spalding         3           Tattnall         48           Telfair         3           Tombs         44           Treutlen         3 <td>Bartow</td> <td>1</td>	Bartow	1
Bulloch         125           Camden         5           Candler         21           Chatham         954           Coffee         9           Effingham         238           Emanuel         21           Evans         17           Fannin         1           Florida         3           Glynn         77           Henry         2           Houston         2           Irwin         3           Jackson         3           Jackson         3           Jeff Davis         40           Laurens         11           Liberty         134           Long         18           Lowndes         6           McIntosh         19           Montgomery         26           Pierce         5           Polk         2           Screven         22           South Carolina         109           Spalding         3           Tattnall         48           Telfair         3           Tombs         44           Treutlen         3 <td>Brantley</td> <td>5</td>	Brantley	5
Camden         5           Candler         21           Chatham         954           Coffee         9           Effingham         238           Emanuel         21           Evans         17           Fannin         1           Florida         3           Glynn         77           Henry         2           Houston         2           Irwin         3           Jackson         3           Jeff Davis         40           Laurens         11           Liberty         134           Long         18           Lowndes         6           McIntosh         19           Montgomery         26           Pierce         5           Polk         2           Screven         22           South Carolina         109           Spalding         3           Tattnall         48           Telfair         3           Tombs         44           Treutlen         3	Bryan	108
Candler         21           Chatham         954           Coffee         9           Effingham         238           Emanuel         21           Evans         17           Fannin         1           Florida         3           Glynn         77           Henry         2           Houston         2           Ilwin         3           Jackson         3           Jeff Davis         40           Laurens         11           Liberty         134           Long         18           Lowndes         6           McIntosh         19           Montgomery         26           Pierce         5           Polk         2           Screven         2           Screven         2           Screven         2           Spalding         3           Tattnall         48           Telfair         3           Tombs         44           Treutlen         3	Bulloch	125
Chatham         954           Coffee         9           Effingham         238           Emanuel         21           Evans         17           Fannin         1           Florida         3           Glynn         77           Henry         2           Houston         2           Irwin         3           Jackson         3           Jeff Davis         40           Laurens         11           Liberty         134           Long         18           Lowndes         6           McIntosh         19           Montgomery         26           Pierce         5           Polk         2           Screven         22           South Carolina         109           Spalding         3           Tattnall         48           Telfair         3           Tift         2           Toombs         44           Treutlen         3	Camden	5
Coffee         9           Effingham         238           Emanuel         21           Evans         17           Fannin         1           Florida         3           Glynn         77           Henry         2           Houston         2           Irwin         3           Jackson         3           Jeff Davis         40           Laurens         11           Liberty         134           Long         18           Lowndes         6           McIntosh         19           Montgomery         26           Pierce         5           Polk         2           Screven         22           South Carolina         109           Spalding         3           Tattnall         48           Telfair         3           Tift         2           Toombs         44           Treutlen         3	Candler	21
Effingham         238           Emanuel         21           Evans         17           Fannin         1           Florida         3           Glynn         77           Henry         2           Houston         2           Irwin         3           Jackson         3           Jeff Davis         40           Laurens         11           Liberty         134           Long         18           Lowndes         6           McIntosh         19           Montgomery         26           Pierce         5           Polk         2           Screven         22           South Carolina         109           Spalding         3           Tattnall         48           Telfair         3           Tift         2           Toombs         44           Treutlen         3	Chatham	954
Emanuel         21           Evans         17           Fannin         1           Florida         3           Glynn         77           Henry         2           Houston         2           Irwin         3           Jackson         3           Jeff Davis         40           Laurens         11           Liberty         134           Long         18           Lowndes         6           McIntosh         19           Montgomery         26           Pierce         5           Polk         2           Screven         22           South Carolina         109           Spalding         3           Tattnall         48           Telfair         3           Tift         2           Toombs         44           Treutlen         3	Coffee	9
Evans 17 Fannin 1 1 Florida 3 Glynn 77 Henry 2 Houston 2 Irwin 3 Jackson 3 Jeff Davis 40 Laurens 11 Liberty 134 Long 18 Lowndes 6 McIntosh 19 Montgomery 26 Poik 2 Screven 22 South Carolina 109 Spalding 3 Tattnall 48 Telfair 3 Tift 2 Toombs 44 Treutlen 3 Iff 10 Indinator 17 Indinator 17 Indinator 17 Indinator 17 Indinator 19 Indi	Effingham	238
Fannin 1 Florida 3 Glynn 77 Henry 2 Houston 2 Irwin 3 Jackson 3 Jeff Davis 40 Laurens 11 Liberty 134 Long 18 Lowndes 6 McIntosh 19 Montgomery 26 Peirce 5 Polk 2 Screven 22 South Carolina 109 Spalding 3 Tattnall 48 Telfair 3 Tift 2 Toombs 44 Treutlen 3	Emanuel	21
Florida         3           Glynn         77           Henry         2           Houston         2           Irwin         3           Jackson         3           Jeff Davis         40           Laurens         11           Liberty         134           Long         18           Lowndes         6           McIntosh         19           Montgomery         26           Pierce         5           Polk         2           Screven         22           South Carolina         109           Spalding         3           Tattnall         48           Telfair         3           Tift         2           Toombs         44           Treutlen         3	Evans	17
Glynn         77           Henry         2           Houston         2           Irwin         3           Jackson         3           Jeff Davis         40           Laurens         11           Liberty         134           Long         18           Lowndes         6           McIntosh         19           Montgomery         26           Pierce         5           Polk         2           Screven         22           South Carolina         109           Spalding         3           Tattnall         48           Telfair         3           Tift         2           Toombs         44           Treutlen         3	Fannin	1
Henry         2           Houston         2           Irwin         3           Jackson         3           Jeff Davis         40           Laurens         11           Liberty         134           Long         18           Lowndes         6           McIntosh         19           Montgomery         26           Pierce         5           Polk         2           Screven         22           South Carolina         109           Spalding         3           Tattnall         48           Telfair         3           Tift         2           Toombs         44           Treutlen         3	Florida	3
Houston         2           Irwin         3           Jackson         3           Jeff Davis         40           Laurens         11           Liberty         134           Long         18           Lowndes         6           McIntosh         19           Montgomery         26           Pierce         5           Polk         2           Screven         22           South Carolina         109           Spalding         3           Tattnall         48           Telfair         3           Tift         2           Toombs         44           Treutlen         3	Glynn	77
Irwin         3           Jackson         3           Jeff Davis         40           Laurens         11           Liberty         134           Long         18           Lowndes         6           McIntosh         19           Montgomery         26           Pierce         5           Polk         2           Screven         22           South Carolina         109           Spalding         3           Tattnall         48           Telfair         3           Tift         2           Toombs         44           Treutlen         3	Henry	2
Jackson       3         Jeff Davis       40         Laurens       11         Liberty       134         Long       18         Lowndes       6         McIntosh       19         Montgomery       26         Pierce       5         Polk       2         Screven       22         South Carolina       109         Spalding       3         Tattnall       48         Telfair       3         Tift       2         Toombs       44         Treutlen       3	Houston	2
Jeff Davis       40         Laurens       11         Liberty       134         Long       18         Lowndes       6         McIntosh       19         Montgomery       26         Pierce       5         Polk       2         Screven       22         South Carolina       109         Spalding       3         Tattnall       48         Telfair       3         Tift       2         Toombs       44         Treutlen       3	Irwin	3
Laurens       11         Liberty       134         Long       18         Lowndes       6         McIntosh       19         Montgomery       26         Pierce       5         Polk       2         Screven       22         South Carolina       109         Spalding       3         Tattnall       48         Telfair       3         Tift       2         Toombs       44         Treutlen       3	Jackson	3
Liberty       134         Long       18         Lowndes       6         McIntosh       19         Montgomery       26         Pierce       5         Polk       2         Screven       22         South Carolina       109         Spalding       3         Tattnall       48         Telfair       3         Tift       2         Toombs       44         Treutlen       3	Jeff Davis	40
Long         18           Lowndes         6           McIntosh         19           Montgomery         26           Pierce         5           Polk         2           Screven         22           South Carolina         109           Spalding         3           Tattnall         48           Telfair         3           Tift         2           Toombs         44           Treutlen         3	Laurens	11
Lowndes         6           McIntosh         19           Montgomery         26           Pierce         5           Polk         2           Screven         22           South Carolina         109           Spalding         3           Tattnall         48           Telfair         3           Tift         2           Toombs         44           Treutlen         3	Liberty	134
McIntosh         19           Montgomery         26           Pierce         5           Polk         2           Screven         22           South Carolina         109           Spalding         3           Tattnall         48           Telfair         3           Tift         2           Toombs         44           Treutlen         3	Long	18
Montgomery         26           Pierce         5           Polk         2           Screven         22           South Carolina         109           Spalding         3           Tattnall         48           Telfair         3           Tift         2           Toombs         44           Treutlen         3	Lowndes	6
Pierce         5           Polk         2           Screven         22           South Carolina         109           Spalding         3           Tattnall         48           Telfair         3           Tift         2           Toombs         44           Treutlen         3	McIntosh	19
Polk         2           Screven         22           South Carolina         109           Spalding         3           Tattnall         48           Telfair         3           Tift         2           Toombs         44           Treutlen         3	Montgomery	26
Screven         22           South Carolina         109           Spalding         3           Tattnall         48           Telfair         3           Tift         2           Toombs         44           Treutlen         3	Pierce	5
South Carolina 109 Spalding 3 Tattnall 48 Telfair 3 Tift 2 Toombs 44 Treutlen 3	Polk	2
Spalding 3 Tattnall 48 Telfair 3 Tift 2 Toombs 44 Treutlen 3	Screven	22
Tattnall 48 Telfair 3 Tift 2 Toombs 44 Treutlen 3	South Carolina	109
Telfair 3 Tift 2 Toombs 44 Treutlen 3	Spalding	3
Tift 2 Toombs 44 Treutlen 3	Tattnall	48
Toombs 44 Treutlen 3	Telfair	3
Treutlen 3	Tift	2
	Toombs	44
Ware 28	Treutlen	3
	Ware	28

Wayne	91
Wheeler	7
White	1
Total	2,266

# 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	7.20	0.00	0.40
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

# **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: Lee McCullar

Date: 3/11/2014

Title: Practice Administrator

Comments: