



## 2014 Freestanding Ambulatory Surgery Center Survey

### Part A : General Information

#### 1. Identification

UID:ASC002

**Facility Name:** Gainesville Surgery Center

**County:** Hall

**Street Address:** 1945 Beverly Road

**City:** Gainesville

**Zip:** 30501-2034

**Mailing Address:** 1945 Beverly Road

**Mailing City:** Gainesville

**Mailing Zip:** 30501-2034

#### 2. Report Period

Report Data for the full twelve month period, January 1, 2014 - December 31, 2014 (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:** Andy Whitener

**Contact Title:** Administrator

**Phone:** 770-287-1500

**Fax:** 770-287-1589

**E-mail:** andy.whitener@scasurgery.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
Gainesville Surgery Center	For Profit	1/1/1996

#### B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Surgical Care Affiliates	For Profit	6/30/2007

#### C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Gainesville Surgery Center	For Profit	1/1/1996

#### D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Surgical Care Affiliates	For Profit	6/30/2007

#### E. Management Contractor

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Gainesville Surgery Center	For Profit	1/1/1996

#### F. Management's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Surgical Care Affiliates	For Profit	6/30/2007

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

Full Name	License Number
Fred Simonton, DMD	010367
John Forrest, MD	023956
Harry Ferran, MD	02611
Derek Moore, MD	054090
Chad Copper, MD	05518
James Butts, MD	036508
Bradley Auffarth, MD	044398
Barry Munn, MD	054167

Daniel Mullis, MD	060414
Derek Pendarvis, MD	049933
James Leigh, MD	015278
Rudolph Cisco, DPM	000596
Charlie Decook, MD	063576
Michael Gottsman, MD	0501002

## 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	5,093	2,819

### **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	2	1,202	1,170
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?

13

### **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	28	46
Black/African American	208	363
Hispanic/Latino	212	376
Pacific Islander/Hawaiian	0	0
White	3,024	6,475
Multi-Racial	0	0
Unknown	413	797
<b>Total</b>	<b>3,885</b>	<b>8,057</b>

#### **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	2,101	4,236
Female	1,784	3,821
<b>Total</b>	<b>3,885</b>	<b>8,057</b>

### **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
45378	colonoscopy	439	0.00
66984	Cataract	96	0.00
47562	Laprosopic cholecystectomy	222	0.00
45385	Remove polyp	157	0.00
29881	Knee arthroscopy	186	0.00
64415	Nerve Block Arm	146	0.00
64721	Carpel Tunnel	138	0.00
45380	Colonoscopy with biopsy	106	0.00
49650	Inguinal hernia	115	0.00
29826	Shoulder arthroscopy	86	0.00

#### **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):**

**Services Provided:**

## 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	1,270	1,856	10,363,026	1,365,481
Medicaid	333	427	1,891,766	148,494
PeachCare for Kids	0	0	0	0
Third Party	3,199	5,185	17,802,155	3,571,767
Self Pay	51	72	404,579	97,592
Other Payer	49	85	891,628	14,517
<b>Total</b>	<b>4,902</b>	<b>7,625</b>	<b>31,353,154</b>	<b>5,197,851</b>

### 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	64	64
Charity	0	0
<b>Total</b>	<b>64</b>	<b>64</b>

## 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 2014.

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

01/01/2006

### 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.

Andy Whitener

### 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 2014 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	31,353,154
Medicare Contractual Adjustments	8,997,546
Medicaid Contractual Adjustments	1,743,272
Other Contractual Adjustments	14,692,840
<b>Total Contractual Adjustments</b>	<b>25,433,658</b>
Bad Debt	213,395
Indigent Care Gross Charges	512,325
Indigent Care Compensation	0
<b>Uncompensated Indigent Care (Net)</b>	<b>512,325</b>
Charity Care Gross Charges	0
Charity Care Compensation	0
<b>Uncompensated Charity Care (Net)</b>	<b>0</b>
Other Free Care	0
<b>Total Net Patient Revenue</b>	<b>5,193,776</b>
Other Revenue	4,075
<b>Total Net Revenue</b>	<b>5,197,851</b>
Total Expenses	0
<b>Adjusted Gross Revenue</b>	<b>20,403,016</b>
<b>Total Uncompensated I/C Care</b>	<b>512,325</b>
<b>Percent Uncompensated Indigent/Charity Care</b>	<b>2.51%</b>

## 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.

County	Patients
Banks	64
Barrow	47
Carroll	1
Cherokee	4
Clarke	8
Dawson	73
DeKalb	2
Elbert	1
Fannin	5
Forsyth	35
Franklin	24
Fulton	3
Gilmer	3
Gwinnett	78
Habersham	340
Hall	2000
Hart	2
Jackson	287
Lumpkin	176
Madison	6
Oconee	2
Other- Out of State	150
Pickens	2
Rabun	54
Stephens	76
Towns	43
Union	64
Walton	1
White	330
Wilkinson	4
<b>Total</b>	<b>3,885</b>

## 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 12-31-2014.

Profession	Budgeted FTEs	Vacant Budgeted FTEs	Contract/Temporary Staff FTEs
Registered Nurses (RNs Advanced Practice)	9.50	1.00	2.00
Licensed Practical Nurses (LPNs)	0.00	0.00	0.00
Aides/Assistants	3.00	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	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: Andy Whitener

Date: 1/12/2016

Title: Administrator

Comments:

Section f: Our system was unable to pull the number of indigent procedures, the number entered is the number of patients which would be the minimum number of procedures.