# 2014 Freestanding Ambulatory Surgery Center Survey

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

1. Identification UID:ASC004

Facility Name: Atlanta Eye Surgery Center at Omni West

County: Fulton

Street Address: 3200 Downwood Cicle suite 240

City: Atlanta Zip: 30327

Mailing Address: 3200 Downwood Circle (The Palisades) Suite 240

Mailing City: Atlanta Mailing Zip: 30327

# 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  $\underline{not}$  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: Elaine Griffin

Contact Title: Director Phone: 404-355-8721

Fax: 404-351-3349

**E-mail:** egriffin@surgerypartners.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
Novamed Eyecare, Inc	For Profit	01-01-2001

**B. Owner's Parent Organization** 

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Surgery Partners	For Profit	05-07-2011

C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Novamed Eyecare, Inc.	For Profit	01-01-2001

**D. Operator's Parent Organization** 

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Surgery Partners	For Profit	05-07-2011

**E. Management Contractor** 

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

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
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# 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	3	3,093	1,982

# 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?

0

# 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	3	6
Asian	29	47
Black/African American	698	1,393
Hispanic/Latino	33	50
Pacific Islander/Hawaiian	0	0
White	1,002	1,088
Multi-Racial	217	509
Unknown	0	0
Total	1,982	3,093

# 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	1,180	1,871
Female	802	1,222
Total	1,982	3,093

# 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 Surgery W/iol 1 stage	2,891	3,596.00
66999	Eye Surgery Procedure	794	595.00
66982	Cataract Surgery Complex	109	3,560.00
0191T	Insert Ant Segment drain int	83	7,027.00
65426	Removal of Eye Lesion	30	3,508.00
66821	After cataract laser surgery	25	1,088.00
65400	Removal of Eye Lesion	16	2,459.00
66986	Exchange Lens Prosthesis	8	2,845.00
66825	Reposition Intraocular Lens	7	3,970.00
65756	Corneal Transplant Endothelial	6	6,074.00

### 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>

Single specialty CON for ophthalmology

#### **Services Provided:**

Ophthalmology only for cataract surgery, cornea surgery, laser surgery, general eye surgery, refractive eye surgery, and general surgery of the eye.

# 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	1,224	2,040	9,971,485	2,514,574
Medicaid	68	102	507,709	104,913
PeachCare for Kids	0	0	0	0
Third Party	644	894	4,827,145	1,489,571
Self Pay	46	57	300,071	68,299
Other Payer	0	0	0	0
Total	1,982	3,093	15,606,410	4,177,357

# 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	20	53
Charity	180	349
Total	200	402

# 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. 01-01-2001

### 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.

Elaine Griffin

### 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 2014 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	15,606,410
Medicare Contractual Adjustments	7,456,911
Medicaid Contractual Adjustments	402,796
Other Contractual Adjustments	3,114,631
Total Contractual Adjustments	10,974,338
Bad Debt	63,000
Indigent Care Gross Charges	92,012
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	92,012
Charity Care Gross Charges	800,948
Charity Care Compensation	661,764
Uncompensated Charity Care (Net)	139,184
Other Free Care	160,519
Total Net Patient Revenue	4,177,357
Other Revenue	0
Total Net Revenue	4,177,357
Total Expenses	2,885,107
Adjusted Gross Revenue	7,683,703
Total Uncompensated I/C Care	231,196
Percent Uncompensated Indigent/Charity Care	3.01%

# 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.  State of Georgia

# 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         6           Baldwin         1           Barks         1           Barrow         5           Bartow         3           Bryan         0           Butts         5           Camden         1           Carroll         54           Cherokee         52           Clarke         3           Clayton         95           Cobb         213           Columbia         1           Coweta         70           Dawson         0           DeKalb         359           Douglas         47           Fannin         1           Fayette         41           Florida         6           Floyd         0           Forsyth         22           Franklin         0           Futton         453           Glynn         1           Greene         3           Gwinnett         176           Hall         15           Hard         1           Heard         2           Henry         100           Houston	County	Patients
Baldwin         1           Barrow         5           Bartow         3           Bryan         0           Butts         5           Camden         1           Carroll         54           Cherokee         52           Clarke         3           Clayton         95           Cobb         213           Columbia         1           Coweta         70           Dawson         0           DeKalb         359           Douglas         47           Fannin         1           Fayette         41           Florida         6           Floyd         0           Forsyth         22           Franklin         0           Fulton         453           Glynn         1           Greene         3           Gwinnett         176           Hall         15           Haralson         10           Hart         1           Henry         100           Houston         2           Jackson         1           Jackson	Alabama	5
Barks         1           Barrow         5           Bartow         3           Bryan         0           Butts         5           Camden         1           Carroll         54           Cherokee         52           Clarke         3           Clayton         95           Cobb         213           Columbia         1           Coweta         70           Dawson         0           DeKalb         359           Douglas         47           Fannin         1           Fayette         41           Florida         6           Floyd         0           Forsyth         22           Franklin         0           Fulton         453           Glynn         1           Grady         1           Greene         3           Gwinnett         176           Hall         15           Hard         1           Heard         2           Henry         100           Houston         2           Jackson	Baldwin	1
Barrow         5           Bartow         3           Bryan         0           Butts         5           Camden         1           Carroll         54           Cherokee         52           Clarke         3           Clayton         95           Cobb         213           Columbia         1           Coweta         70           Dawson         0           DeKalb         359           Douglas         47           Fannin         1           Fayette         41           Florida         6           Floyd         0           Forsyth         22           Franklin         0           Fulton         453           Glynn         1           Greene         3           Gwinnett         176           Hall         15           Haralson         10           Hart         1           Henry         100           Houston         2           Jackson         1           Jackson         6	Baldwin	1
Bartow         3           Bryan         0           Butts         5           Camden         1           Carroll         54           Cherokee         52           Clarke         3           Clayton         95           Cobb         213           Coumbia         1           Coweta         70           Dawson         0           DeKalb         359           Douglas         47           Fannin         1           Fayette         41           Florida         6           Floyd         0           Forsyth         22           Franklin         0           Fulton         453           Glynn         1           Grady         1           Greene         3           Gwinnett         176           Hall         15           Haratson         10           Hart         1           Heard         2           Henry         100           Houston         2           Jackson         1	Banks	1
Bryan         0           Butts         5           Camden         1           Carroll         54           Cherokee         52           Clarke         3           Ciayton         95           Cobb         213           Coumbia         1           Coweta         70           Dawson         0           DeKalb         359           Douglas         47           Fannin         1           Fordad         6           Floyd         0           Forsyth         22           Franklin         0           Fulton         453           Glynn         1           Grady         1           Greene         3           Gwinnett         176           Hall         15           Haralson         10           Hart         1           Heard         2           Henry         100           Houston         2           Jackson         1           Jasper         6	Barrow	5
Butts         5           Camden         1           Carroll         54           Cherokee         52           Clarke         3           Clayton         95           Cobb         213           Columbia         1           Coweta         70           Dawson         0           DeKalb         359           Douglas         47           Fannin         1           Fayette         41           Florida         6           Floyd         0           Forsyth         22           Franklin         0           Fulton         453           Glynn         1           Greene         3           Gwinnett         176           Hall         15           Haralson         10           Hart         1           Heard         2           Henry         100           Houston         2           Jackson         1           Jasper         6	Bartow	3
Camden         1           Carroll         54           Cherokee         52           Clarke         3           Clayton         95           Cobb         213           Coundia         1           Coweta         70           Dawson         0           DeKalb         359           Douglas         47           Fannin         1           Fayette         41           Florida         6           Floyd         0           Forsyth         22           Franklin         0           Futton         453           Glynn         1           Grady         1           Greene         3           Gwinnett         176           Hall         15           Haralson         10           Hart         1           Henry         100           Houston         2           Jackson         1           Jasper         6	Bryan	0
Carroll         54           Cherokee         52           Clarke         3           Clayton         95           Cobb         213           Columbia         1           Coweta         70           Dawson         0           DeKalb         359           Douglas         47           Fannin         1           Fayette         41           Florida         6           Floyd         0           Forsyth         22           Franklin         0           Fulton         453           Glynn         1           Grady         1           Greene         3           Gwinnett         176           Hall         15           Harslson         10           Hart         1           Heard         2           Henry         100           Houston         2           Jackson         1           Jasper         6	Butts	5
Cherokee         52           Clarke         3           Clayton         95           Cobb         213           Columbia         1           Coweta         70           Dawson         0           DeKalb         359           Douglas         47           Fannin         1           Fayette         41           Florida         6           Floyd         0           Forsyth         22           Franklin         0           Fulton         453           Glynn         1           Grady         1           Greene         3           Gwinnett         176           Hall         15           Hard         1           Heard         2           Henry         100           Houston         2           Jackson         1           Jasper         6	Camden	1
Clayton         95           Cobb         213           Columbia         1           Coweta         70           Dawson         0           DeKalb         359           Douglas         47           Fannin         1           Fayette         41           Florida         6           Floyd         0           Forsyth         22           Franklin         0           Fulton         453           Glynn         1           Grady         1           Greene         3           Gwinnett         176           Hall         15           Haralson         10           Hart         1           Heard         2           Henry         100           Houston         2           Jackson         1           Jasper         6	Carroll	54
Clayton         95           Cobb         213           Columbia         1           Coweta         70           Dawson         0           DeKalb         359           Douglas         47           Fannin         1           Fayette         41           Florida         6           Floyd         0           Forsyth         22           Franklin         0           Fulton         453           Glynn         1           Grady         1           Greene         3           Gwinnett         176           Hall         15           Haralson         10           Hart         1           Heard         2           Henry         100           Houston         2           Jackson         1           Jasper         6	Cherokee	52
Cobb         213           Columbia         1           Coweta         70           Dawson         0           DeKalb         359           Douglas         47           Fannin         1           Fayette         41           Florida         6           Floyd         0           Forsyth         22           Franklin         0           Fulton         453           Glynn         1           Grady         1           Greene         3           Gwinnett         176           Hall         15           Haralson         10           Hart         1           Heard         2           Henry         100           Houston         2           Jackson         1           Jasper         6	Clarke	3
Columbia         1           Coweta         70           Dawson         0           DeKalb         359           Douglas         47           Fannin         1           Fayette         41           Florida         6           Floyd         0           Forsyth         22           Franklin         0           Fulton         453           Glynn         1           Grady         1           Greene         3           Gwinnett         176           Hall         15           Haralson         10           Hart         1           Heard         2           Henry         100           Houston         2           Jackson         1           Jasper         6	Clayton	95
Coweta         70           Dawson         0           DeKalb         359           Douglas         47           Fannin         1           Fayette         41           Florida         6           Floyd         0           Forsyth         22           Franklin         0           Fulton         453           Glynn         1           Grady         1           Greene         3           Gwinnett         176           Hall         15           Haralson         10           Hart         1           Henry         100           Houston         2           Jackson         1           Jasper         6	Cobb	213
Dawson         0           DeKalb         359           Douglas         47           Fannin         1           Fayette         41           Florida         6           Floyd         0           Forsyth         22           Franklin         0           Fulton         453           Glynn         1           Grady         1           Greene         3           Gwinnett         176           Hall         15           Hard         1           Heard         2           Henry         100           Houston         2           Jackson         1           Jasper         6	Columbia	1
DeKalb         359           Douglas         47           Fannin         1           Fayette         41           Florida         6           Floyd         0           Forsyth         22           Franklin         0           Fulton         453           Glynn         1           Grady         1           Greene         3           Gwinnett         176           Hall         15           Haralson         10           Hart         1           Heard         2           Henry         100           Houston         2           Jackson         1           Jasper         6	Coweta	70
Douglas         47           Fannin         1           Fayette         41           Florida         6           Floyd         0           Forsyth         22           Franklin         0           Fulton         453           Glynn         1           Grady         1           Greene         3           Gwinnett         176           Hall         15           Haralson         10           Hart         1           Heard         2           Henry         100           Houston         2           Jackson         1           Jasper         6	Dawson	0
Fannin         1           Fayette         41           Florida         6           Floyd         0           Forsyth         22           Franklin         0           Fulton         453           Glynn         1           Grady         1           Greene         3           Gwinnett         176           Hall         15           Haralson         10           Hart         1           Heard         2           Henry         100           Houston         2           Jackson         1           Jasper         6	DeKalb	359
Fayette         41           Florida         6           Floyd         0           Forsyth         22           Franklin         0           Fulton         453           Glynn         1           Grady         1           Greene         3           Gwinnett         176           Hall         15           Haralson         10           Hart         1           Heard         2           Henry         100           Houston         2           Jackson         1           Jasper         6	Douglas	47
Florida         6           Floyd         0           Forsyth         22           Franklin         0           Fulton         453           Glynn         1           Grady         1           Greene         3           Gwinnett         176           Hall         15           Haralson         10           Hart         1           Heard         2           Henry         100           Houston         2           Jackson         1           Jasper         6	Fannin	1
Floyd         0           Forsyth         22           Franklin         0           Fulton         453           Glynn         1           Grady         1           Greene         3           Gwinnett         176           Hall         15           Haralson         10           Hart         1           Heard         2           Henry         100           Houston         2           Jackson         1           Jasper         6	Fayette	41
Forsyth         22           Franklin         0           Fulton         453           Glynn         1           Grady         1           Greene         3           Gwinnett         176           Hall         15           Haralson         10           Hart         1           Heard         2           Henry         100           Houston         2           Jackson         1           Jasper         6	Florida	6
Franklin       0         Fulton       453         Glynn       1         Grady       1         Greene       3         Gwinnett       176         Hall       15         Haralson       10         Hart       1         Heard       2         Henry       100         Houston       2         Jackson       1         Jasper       6	Floyd	0
Fulton       453         Glynn       1         Grady       1         Greene       3         Gwinnett       176         Hall       15         Haralson       10         Hart       1         Heard       2         Henry       100         Houston       2         Jackson       1         Jasper       6	Forsyth	22
Glynn       1         Grady       1         Greene       3         Gwinnett       176         Hall       15         Haralson       10         Hart       1         Heard       2         Henry       100         Houston       2         Jackson       1         Jasper       6	Franklin	0
Grady       1         Greene       3         Gwinnett       176         Hall       15         Haralson       10         Hart       1         Heard       2         Henry       100         Houston       2         Jackson       1         Jasper       6	Fulton	453
Greene       3         Gwinnett       176         Hall       15         Haralson       10         Hart       1         Heard       2         Henry       100         Houston       2         Jackson       1         Jasper       6	Glynn	1
Gwinnett       176         Hall       15         Haralson       10         Hart       1         Heard       2         Henry       100         Houston       2         Jackson       1         Jasper       6	Grady	1
Hall       15         Haralson       10         Hart       1         Heard       2         Henry       100         Houston       2         Jackson       1         Jasper       6	Greene	3
Haralson       10         Hart       1         Heard       2         Henry       100         Houston       2         Jackson       1         Jasper       6	Gwinnett	176
Hart       1         Heard       2         Henry       100         Houston       2         Jackson       1         Jasper       6	Hall	15
Heard         2           Henry         100           Houston         2           Jackson         1           Jasper         6	Haralson	10
Henry         100           Houston         2           Jackson         1           Jasper         6	Hart	1
Houston 2 Jackson 1 Jasper 6	Heard	2
Jackson 1 Jasper 6	Henry	100
Jasper 6	Houston	2
	Jackson	1
Lamar 1	Jasper	6
	Lamar	1

Lumpkin	4
Meriwether	2
Monroe	1
Morgan	4
Muscogee	1
Newton	39
North Carolina	6
Oconee	1
Other- Out of State	4
Paulding	30
Pickens	2
Pike	3
Polk	6
Putnam	1
Rockdale	90
South Carolina	1
Spalding	3
Tennessee	1
Towns	1
Troup	2
Turner	1
Upson	1
Walton	17
Ware	1
Washington	1
Whitfield	1
Total	1,982

# 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	4.00	1.00	0.00
Advanced Practice)			
Licensed Practical Nurses	0.00	0.00	0.00
(LPNs)			
Aides/Assistants	3.00	1.00	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	61-90 Days
Licensed Practical Nurse	31-60 Days
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: Elaine Griffin

Date: 3/6/2015 Title: Director Comments: