

2014 Freestanding Ambulatory Surgery Center Survey

Part A: General Information

1. Identification UID:ASC014

Facility Name: Atlanta Outpatient Surgery Center

County: Fulton

Street Address: 5730 Glenridge Drive Suites 300 and 400

City: Atlanta

Zip: 30328-1620

Mailing Address: 5730 Glenridge Drive Suites 300 and 400

Mailing City: Atlanta

Mailing Zip: 30328-1620

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: Dede Fowler

Contact Title: Assistant Director

Phone: 706-868-3146

Fax: 866-741-2968

E-mail: Deirdre.Fowler@HCAHealthcare.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
Atlanta Surgery Center, LTD.	For Profit	01/01/2003

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Atlanta Healthcare Management, L.P.	For Profit	01/01/2003

C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Atlanta Surgery Center, LTD.	For Profit	01/01/2003

D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Atlanta Healthcare Management, L.P.	For Profit	01/01/2003

E. Management Contractor

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
not applicable	Not Applicable	9/9/1999

F. Management's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
not applicable	Not Applicable	9/9/1999

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	7	6,788	6,788

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	3	3,054	3,054
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?

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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	211	211
Black/African American	1,654	1,654
Hispanic/Latino	264	264
Pacific Islander/Hawaiian	0	0
White	4,127	4,127
Multi-Racial	15	15
Unknown	504	504
Total	6,788	6,788

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	3,158	3,158
Female	3,630	3,630
Total	6,788	6,788

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
69436	Tympanostomy	2,082	3,924.00
45380	Colonscopy with biopsy	1,658	4,630.00
43239	Upper GI with biopsy	1,227	4,630.00
66984	Cataract removal with insertion of lens	479	6,072.00
30140	Submuccous resection	477	3,808.00
42820	Tonsillectomy & Adenoidectomy	405	5,641.00
29881	Knee scope with debridement	394	12,151.00
31255	Nasal sinus endoscopy with ethmoidectomy	313	8,888.00
30520	Septoplasty or submuccous resection	301	6,841.00
28285	Coorection hammertoe	299	5,514.00

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>

General Surgry, Gastroenterology, Gynecology, Opthalmology, Oral Surgery, Orthopedics, Otolaryngology, Pain Management, Plastic/Reconstructive Surgery, Podiatry, Urology, and Vascular

Services Provided:

Ambulatory Surgical Services

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	1,337	1,337	10,859,821	1,320,931
Medicaid	737	737	6,266,131	603,449
PeachCare for Kids	0	0	0	0
Third Party	7,108	7,108	81,539,660	12,932,578
Self Pay	270	270	4,561,295	454,815
Other Payer	390	390	5,583,418	1,399,002
Total	9,842	9,842	108,810,325	16,710,775

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	8	8
Total	8	8

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. 01/22/2014

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.

Dede Fowler Assistant Director

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	108,810,325
Medicare Contractual Adjustments	9,511,645
Medicaid Contractual Adjustments	5,650,236
Other Contractual Adjustments	76,540,638
Total Contractual Adjustments	91,702,519
Bad Debt	344,662
Indigent Care Gross Charges	0
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	0
Charity Care Gross Charges	52,369
Charity Care Compensation	0
Uncompensated Charity Care (Net)	52,369
Other Free Care	0
Total Net Patient Revenue	16,710,775
Other Revenue	20,744
Total Net Revenue	16,731,519
Total Expenses	13,116,411
Adjusted Gross Revenue	93,324,526
Total Uncompensated I/C Care	52,369
Percent Uncompensated Indigent/Charity Care	0.06%

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 4 Barrow 51 Barrow 68 Bibb 68 Bibb 68 Bibb 69 Butts 10 Carroll 49 Chatham 1 Cherokee 289 Clarke 14 Clay 2 Clayton 209 Cobb 1014 Colquit 1 Coweta 82 DeKalb 587 Dougherty 1 Dougherty 1 Dougherty 1 Dougherty 1 Dougherty 1 Payette 10 Florida 6 Florida 6 Floryth 192 Franklin 4 Fulton 1910 Gilmer 14 Gordon 3 Greene 3 Gwinnett 985	County	Patients
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Harris 2 Hart 1 Henry 184 Houston 5 Jackson 35	Hall	113
Hart 1 Henry 184 Houston 5 Jackson 35	Haralson	2
Henry 184 Houston 5 Jackson 35	Harris	2
Houston 5 Jackson 35	Hart	1
Jackson 35	Henry	184
	Houston	5
Jasper 2	Jackson	35
	Jasper	2

Jefferson	1
Jones	1
Lee	1
Lincoln	2
Lowndes	1
Lumpkin	29
Madison	7
Meriwether	5
Monroe	6
Montgomery	2
Morgan	2
Murray	1
Muscogee	4
Newton	57
Oconee	10
Oglethorpe	2
Other- Out of State	65
Paulding	69
Peach	1
Pickens	17
Pike	5
Polk	12
Putnam	5
Rabun	1
Richmond	4
Rockdale	45
Spalding	79
Stephens	1
Towns	3
Troup	39
Union	5
Upson	4
Walker	1
Walton	104
Washington	3
White	6
Whitfield	1
Total	6,788

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	31.00	1.50	0.30
Advanced Practice)			
Licensed Practical Nurses	1.00	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	61-90 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: Donna Korff Baker

Date: 3/3/2015

Title: Administrator

Comments:

As stated in the previous years, the following continues to apply to reporting as requested by the ASC Survey. As a general rule, surgery centers do not keep separate data for OR patients versus Procedure Room Patients. The breakout of this data for the survey is at best very difficult, if not impossible, to report accurately for every surgery center in the state. Patients are reported as being the same as procedures since it is not possible for HCA facilities to track data using the DHP definition distinguishing patients and procedures. Patients and procedures are reported n the same way for all HCA facilities, since all use the same data system.