

2014 Freestanding Ambulatory Surgery Center Survey

Part A: General Information

1. Identification UID:ASC023

Facility Name: Atlanta Advanced Surgery Center

County: Fulton

Street Address: 5505 Peachtree Dunwoody Road

City: Atlanta

Zip: 30342-1705

Mailing Address: 5505 Peachtree-Dunwoody Road Suite 150

Mailing City: Atlanta

Mailing Zip: 30342-1705

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: Brian J. Toporek

Contact Title: Senior Planner Phone: 404-851-6821

Fax: 404-303-3820

E-mail: brian.toporek@northside.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 Advanced Surgery Center, LLC	For Profit	7/1/2012

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Northside Atlanta Surgery Centers, LLC	For Profit	7/1/2012

C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Atlanta Advanced Surgery Center, LLC	For Profit	7/1/2012

D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Northside Atlanta Surgery Center, LLC	For Profit	7/1/2012

E. Management Contractor

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

F. Management's Parent Organization

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

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

Full Name	License Number
i dii Nailie	LICCHSC HUILIDGE

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	6	1,988	1,070

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	1	607	288
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	0	0
Asian	15	30
Black/African American	97	174
Hispanic/Latino	11	24
Pacific Islander/Hawaiian	0	0
White	660	1,318
Multi-Racial	2	2
Unknown	285	440
Total	1,070	1,988

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	543	1,020
Female	527	968
Total	1,070	1,988

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
43249	ESAPHOGASTRODUODENSCOPY	642	22,704.00
45380	COLONOSCOPY	272	3,980.00
45384	COLONOSCOPY	186	3,980.00
45239	UPPER GI ENDO	175	2,704.00
45378	COLONOSCOPY	53	3,980.00
43450	DILATION OF ESPHAGUS	38	2,703.00
28296	CORRECTION HALLUX VALGUS BUNION	12	10,302.00
45331	SIGMOIDOSCOPY	33	2,636.00
28285	CORRECTION HAMMERTOE	23	8,972.00
45385	COLONOSCOPY	555	3,980.00

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>

Anesthesiology, ENT, General Surgery, Gastroenterology, Gynecologic, Opthalmology, Orthopedic, Otolaryntgology, Pain Management, Plastic and Reconstructive Surgery, Podiatry, and Urology

Services Provided:

Anesthesiology, General Surgery, Gastroenterology, Gynecology, Ophthalmology, Orthopedic, Oral Surgery, Otolaryngology, Pain Management, Plastic and Reconstructive Surgery, Urology, Podiatry

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	259	495	1,993,496	177,926
Medicaid	3	6	1,880	33
PeachCare for Kids	0	0	0	0
Third Party	1,095	2,093	6,104,603	1,010,219
Self Pay	1	1	19,108	15,483
Other Payer	0	0	0	0
Total	1,358	2,595	8,119,087	1,203,661

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 2014. **▶**

If you indicated yes above, please indicate the effective date of the policy or policies. 01/24/2006

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.

Joseph Dagostino, Administrator

3. Charity Care Provision

Check the box if the policy or policies included provision for the care that is defined as charity.

 $\overline{\mathbf{v}}$

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	8,119,088
Medicare Contractual Adjustments	1,815,570
Medicaid Contractual Adjustments	1,847
Other Contractual Adjustments	5,050,175
Total Contractual Adjustments	6,867,592
Bad Debt	47,835
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	1,203,661
Other Revenue	0
Total Net Revenue	1,203,661
Total Expenses	2,922,184
Adjusted Gross Revenue	6,253,836
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.

Chattooga 2 Cherokee 50 Clarke 1 Clay 1 Clayton 2 Cobb 127 Coweta 1 Dawson 6 DeKalb 123 Douglas 3 Fayette 2 Floyd 1 Forsyth 61 Fulton 566 Gilmer 3 Greene 1 Gwinnett 77 Hall 11 Hart 1 Jackson 3 Lee 1 Lumpkin 2 Montgomery 1 Newton 1 Other- Out of State 7 Paulding 3 Pickens 3 Rockdale 2 South Carolina 1 Walton 3	County	Patients
Cherokee 50 Clarke 1 Clay 1 Clayton 2 Cobb 127 Coweta 1 Dawson 6 DeKalb 123 Douglas 3 Fayette 2 Floyd 1 Forsyth 61 Fulton 566 Gilmer 3 Greene 1 Gwinnett 77 Hall 11 Hart 1 Jackson 3 Lee 1 Lumpkin 2 Montgomery 1 Newton 1 Other-Out of State 7 Paulding 3 Pickens 3 Rockdale 2 South Carolina 1 Walton 3	Carroll	3
Clarke 1 Clay 1 Clayton 2 Cobb 127 Coweta 1 Dawson 6 DeKalb 123 Douglas 3 Fayette 2 Floyd 1 Forsyth 61 Fulton 566 Gilmer 3 Greene 1 Gwinnett 77 Hall 11 Hart 1 Jackson 3 Lee 1 Lumpkin 2 Montgomery 1 Newton 1 Other- Out of State 7 Paulding 3 Pickens 3 Rockdale 2 South Carolina 1 Walton 3	Chattooga	2
Clay 1 Clayton 2 Cobb 127 Coweta 1 Dawson 6 DeKalb 123 Douglas 3 Fayette 2 Floyd 1 Forsyth 61 Fulton 566 Gilmer 3 Greene 1 Gwinnett 77 Hall 11 Hart 1 Jackson 3 Lee 1 Lumpkin 2 Montgomery 1 Newton 1 Other- Out of State 7 Paulding 3 Pickens 3 Rockdale 2 South Carolina 1 Walton 3	Cherokee	50
Clayton 2 Cobb 127 Coweta 1 Dawson 6 DeKalb 123 Douglas 3 Fayette 2 Floyd 1 Forsyth 61 Fulton 566 Gilmer 3 Greene 1 Gwinnett 77 Hall 11 Hart 1 Jackson 3 Lee 1 Lumpkin 2 Montgomery 1 Newton 1 Other-Out of State 7 Paulding 3 Pickens 3 Rockdale 2 South Carolina 1 Walton 3	Clarke	1
Cobb 127 Coweta 1 Dawson 6 DeKalb 123 Douglas 3 Fayette 2 Floyd 1 Forsyth 61 Fulton 566 Gilmer 3 Greene 1 Gwinnett 77 Hall 11 Hart 1 Jackson 3 Lee 1 Lumpkin 2 Montgomery 1 Newton 1 Other-Out of State 7 Paulding 3 Pickens 3 Rockdale 2 South Carolina 1 Spalding 1 Walton 3	Clay	1
Coweta 1 Dawson 6 DeKalb 123 Douglas 3 Fayette 2 Floyd 1 Forsyth 61 Fulton 566 Gilmer 3 Greene 1 Gwinnett 77 Hall 11 Hart 1 Jackson 3 Lee 1 Lumpkin 2 Montgomery 1 Newton 1 Other-Out of State 7 Paulding 3 Pickens 3 Rockdale 2 South Carolina 1 Spalding 1 Walton 3	Clayton	2
Dawson 6 DeKalb 123 Douglas 3 Fayette 2 Floyd 1 Forsyth 61 Fulton 566 Gilmer 3 Greene 1 Gwinnett 77 Hall 11 Hart 1 Jackson 3 Lee 1 Lumpkin 2 Montgomery 1 Newton 1 Other-Out of State 7 Paulding 3 Pickens 3 Rockdale 2 South Carolina 1 Spalding 1 Walton 3	Cobb	127
DeKalb 123 Douglas 3 Fayette 2 Floyd 1 Forsyth 61 Fulton 566 Gilmer 3 Greene 1 Gwinnett 77 Hall 11 Hart 1 Jackson 3 Lee 1 Lumpkin 2 Montgomery 1 Newton 1 Other- Out of State 7 Paulding 3 Pickens 3 Rockdale 2 South Carolina 1 Spalding 1 Walton 3	Coweta	1
Douglas 3 Fayette 2 Floyd 1 Forsyth 61 Fulton 566 Gilmer 3 Greene 1 Gwinnett 77 Hall 11 Hart 1 Jackson 3 Lee 1 Lumpkin 2 Montgomery 1 Newton 1 Other- Out of State 7 Paulding 3 Pickens 3 Rockdale 2 South Carolina 1 Spalding 1 Walton 3	Dawson	6
Fayette 2 Floyd 1 Forsyth 61 Fulton 566 Gilmer 3 Greene 1 Gwinnett 77 Hall 11 Hart 1 Jackson 3 Lee 1 Lumpkin 2 Montgomery 1 Newton 1 Other- Out of State 7 Paulding 3 Pickens 3 Rockdale 2 South Carolina 1 Walton 3	DeKalb	123
Floyd 1 Forsyth 61 Fulton 566 Gilmer 3 Greene 1 Gwinnett 77 Hall 11 Hart 1 Jackson 3 Lee 1 Lumpkin 2 Montgomery 1 Newton 1 Other- Out of State 7 Paulding 3 Pickens 3 Rockdale 2 South Carolina 1 Spalding 1 Walton 3	Douglas	3
Forsyth 61 Fulton 566 Gilmer 3 Greene 1 Gwinnett 77 Hall 11 Hart 1 Jackson 3 Lee 1 Lumpkin 2 Montgomery 1 Newton 1 Other- Out of State 7 Paulding 3 Pickens 3 Rockdale 2 South Carolina 1 Spalding 1 Walton 3	Fayette	2
Fulton 566 Gilmer 3 Greene 1 Gwinnett 77 Hall 11 Hart 1 Jackson 3 Lee 1 Lumpkin 2 Montgomery 1 Newton 1 Other- Out of State 7 Paulding 3 Pickens 3 Rockdale 2 South Carolina 1 Spalding 1 Walton 3	Floyd	1
Gilmer 3 Greene 1 Gwinnett 77 Hall 11 Hart 1 Jackson 3 Lee 1 Lumpkin 2 Montgomery 1 Newton 1 Other- Out of State 7 Paulding 3 Pickens 3 Rockdale 2 South Carolina 1 Spalding 1 Walton 3	Forsyth	61
Greene 1 Gwinnett 77 Hall 11 Hart 1 Jackson 3 Lee 1 Lumpkin 2 Montgomery 1 Newton 1 Other- Out of State 7 Paulding 3 Pickens 3 Rockdale 2 South Carolina 1 Spalding 1 Walton 3	Fulton	566
Gwinnett 77 Hall 11 Hart 1 Jackson 3 Lee 1 Lumpkin 2 Montgomery 1 Newton 1 Other- Out of State 7 Paulding 3 Pickens 3 Rockdale 2 South Carolina 1 Spalding 1 Walton 3	Gilmer	3
Hall 11 Hart 1 Jackson 3 Lee 1 Lumpkin 2 Montgomery 1 Newton 1 Other- Out of State 7 Paulding 3 Pickens 3 Rockdale 2 South Carolina 1 Spalding 1 Walton 3	Greene	1
Hart 1 Jackson 3 Lee 1 Lumpkin 2 Montgomery 1 Newton 1 Other- Out of State 7 Paulding 3 Pickens 3 Rockdale 2 South Carolina 1 Spalding 1 Walton 3	Gwinnett	77
Jackson 3 Lee 1 Lumpkin 2 Montgomery 1 Newton 1 Other- Out of State 7 Paulding 3 Pickens 3 Rockdale 2 South Carolina 1 Spalding 1 Walton 3	Hall	11
Lee 1 Lumpkin 2 Montgomery 1 Newton 1 Other- Out of State 7 Paulding 3 Pickens 3 Rockdale 2 South Carolina 1 Spalding 1 Walton 3	Hart	1
Lumpkin 2 Montgomery 1 Newton 1 Other- Out of State 7 Paulding 3 Pickens 3 Rockdale 2 South Carolina 1 Spalding 1 Walton 3	Jackson	3
Montgomery 1 Newton 1 Other- Out of State 7 Paulding 3 Pickens 3 Rockdale 2 South Carolina 1 Spalding 1 Walton 3	Lee	1
Newton 1 Other- Out of State 7 Paulding 3 Pickens 3 Rockdale 2 South Carolina 1 Spalding 1 Walton 3	Lumpkin	2
Other- Out of State 7 Paulding 3 Pickens 3 Rockdale 2 South Carolina 1 Spalding 1 Walton 3	Montgomery	1
Paulding 3 Pickens 3 Rockdale 2 South Carolina 1 Spalding 1 Walton 3	Newton	1
Pickens 3 Rockdale 2 South Carolina 1 Spalding 1 Walton 3	Other- Out of State	7
Rockdale 2 South Carolina 1 Spalding 1 Walton 3	Paulding	3
South Carolina 1 Spalding 1 Walton 3	Pickens	3
Spalding 1 Walton 3	Rockdale	2
Walton 3	South Carolina	1
	Spalding	1
Total 1,070	Walton	3
	Total	1,070

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	0.00	2.00
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: Joseph D'Agostino

Date: 3/6/2015

Title: Administrator

Comments: