

Georgia Department of Community Health

2014 Freestanding Ambulatory Surgery Center Survey

Part A : General Information

1. Identification

UID:ASC027

Facility Name: Evans Surgery Center County: Columbia Street Address: 635 Ronald Regan Drive City: Evans Zip: 30809-4401 Mailing Address: 635 Ronald Reagan Drive Mailing City: Evans Mailing Zip: 30809-4401

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 <u>**not**</u> operational for the entire year. \Box If your facility was <u>**not**</u> 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

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
Doctors Hospital Surgery Center, L.P.	For Profit	11/01/2003

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Surgicare of Evans, Inc.	For Profit	11/01/2003

C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Doctors Hospital Surgery Center, L.P.	For Profit	11/01/2003

D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Surgicare of Evans, Inc.	For Profit	11/01/2003

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

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	3,715	3,715

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?

<u>2</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	7	7
Black/African American	847	847
Hispanic/Latino	7	7
Pacific Islander/Hawaiian	0	0
White	2,600	2,600
Multi-Racial	4	4
Unknown	250	250
Total	3,715	3,715

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	1,638	1,638
Female	2,077	2,077
Total	3,715	3,715

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
29881	Scope Knee meniscectomy	516	7,977.00
29826	Scope shoulder bone shaving	359	11,278.00
64721	Carpal tunnel release	272	6,050.00
29827	Scope shoulder rotator cuff repair	242	11,325.00
43239	Upper GI scope with biopsy	95	2,380.00
26055	Tendon sheath incision	236	3,558.00
29880	Scope knee meniscectomy medial and lateral	193	8,251.00
29823	Scope shoulder with debridement	164	10,269.00
28285	Hammertoe repair	121	6,375.00
29824	Scope shoulder distal claviculectomy	95	10,085.00

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>

Dentistry, ENT, Gastroenterology, General, Neurosurgery, OB/GYN, Opthamological, Oral Surgery, Orthopaedic, Pain Management, Plastic, Podiatry and Urological.

Services Provided:

Ambulatory Surgery 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	915	915	9,843,421	1,251,328
Medicaid	221	221	1,941,463	220,928
PeachCare for Kids	0	0	0	0
Third Party	2,106	2,106	25,333,354	6,477,068
Self Pay	129	129	1,528,623	531,679
Other Payer	344	344	3,311,568	1,377,819
Total	3,715	3,715	41,958,429	9,858,822

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	237	237
Total	237	237

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 ves above, please indicate the effective date of the policy or policies.

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.

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	41,958,429
Medicare Contractual Adjustments	8,500,114
Medicaid Contractual Adjustments	915,573
Other Contractual Adjustments	21,217,197
Total Contractual Adjustments	30,632,884
Bad Debt	338,003
Indigent Care Gross Charges	0
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	0
Charity Care Gross Charges	1,128,720
Charity Care Compensation	0
Uncompensated Charity Care (Net)	1,128,720
Other Free Care	0
Total Net Patient Revenue	9,858,822
Other Revenue	6,113
Total Net Revenue	9,864,935
Total Expenses	5,816,505
Adjusted Gross Revenue	32,210,852
Total Uncompensated I/C Care	1,128,720
Percent Uncompensated Indigent/Charity Care	3.50%

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?	
' '	/ infontouri	/ 0000101011			

B)	American	Association	for Accredit	ation of Pla	astic Surgerv	Facilities?	
D	American	Association	IOI Accieuta		asile ourgery	r aunites:	

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.

1 Patient Origin

Please report the county of origin for the patients treated in the surgical center.

Appling1Baldwin2Bulloch3Burke148Candler1Chatham1Cherokee2Cobb1Columbia1341Coweta1DeKalb2Effingham1Elbert3Emanuel7Glascock2Gwinnett1Hancock9Jerkins1Johnson4Larens2Lincoln6Marion1McDuffie1Motgomery1Other-Out of State1Kinmond3Screven4Waton1Waton1Motgomery1Motgomery1Marion1Motgomery4South Carolina715Taliaterro4Waton1Warren44Washington64Winkes44	County	Patients
Bulloch3Burke148Candler1Chatham1Cherokee2Cobb1Columbia1341Coweta1DeKalb2Effingham1Elbert3Emanuel7Glascock27Greene5Gwinnett1Hancock9Henry1Houston11Jefferson89Jenkins16Johnson4Laurens2Lincoln65Madison1Motgomery1Motgomery1Other- Out of State11Richmond312Screven4Watton1Warren43Washington64Wayne1Warne64	Appling	1
Burke148Candler1Chatham1Chatham2Cobb1Columbia1341Coweta1DeKalb2Effingham1Elbert3Emanuel7Glascock27Greene5Gwinnett1Hancock9Henry1Houston11Jefferson89Jenkins16Johnson4Laurens22Lincoln655Madison1Mortgomery1Other- Out of State11Richmond312Screven4South Carolina715Taliaferro4Wation1Warren43Wayne1Wayne1	Baldwin	2
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Glascock27Greene5Gwinnett1Hancock9Henry1Houston1Jefferson89Jenkins16Johnson2Lincoln65Madison1Marion1McDuffie159Montgomery1Other- Out of State11Richmond715Taliaferro4Watton1Warren43Washington64	Elbert	3
Greene5Gwinnett1Hancock9Henry1Houston1Jefferson89Jenkins16Johnson2Lincoln65Madison1Marion1McDuffie159Montgomery1Other- Out of State11Richmond932Screven4South Carolina715Taliaferro4Washington1Wayne1Otayne1Montgomery1Other- Out of State11Richmond932Screven4South Carolina715Taliaferro4Marten1Marten1Marten1State1	Emanuel	7
Gwinnett1Hancock9Henry1Houston1Jefferson89Jenkins16Johnson2Laurens22Lincoln65Madison1Marion1McDuffie159Montgomery1Other- Out of State11Richmond932Screven4South Carolina7115Taliaferro4Walton1Warren43Washington64Wayne1	Glascock	27
Hancock9Henry1Houston1Jefferson89Jenkins16Johnson4Laurens2Lincoln65Madison1Merion1McDuffie159Montgomery1Other- Out of State11Richmond932Screven4South Carolina715Taliaferro4Watton1Warren43Washington64Wayne1	Greene	5
Henry1Houston1Jefferson89Jenkins16Johnson4Laurens2Lincoln65Madison1Marion1McDuffie159Montgomery1Other- Out of State11Richmond932Screven4South Carolina715Taliaferro4Walton1Warren43Washington64Wayne1	Gwinnett	1
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Jefferson89Jenkins16Johnson4Laurens2Lincoln65Madison1Marion1McDuffie159Montgomery1Other- Out of State11Richmond932Screven4South Carolina715Taliaferro4Watton1Warren43Washington64Wayne1	Henry	1
Jenkins16Johnson4Laurens2Lincoln65Madison1Marion1McDuffie159Montgomery1Other- Out of State11Richmond932Screven4South Carolina715Taliaferro4Watron1Warren43Washington64Wayne1	Houston	1
Johnson4Laurens2Lincoln65Madison1Marion1McDuffie159Montgomery1Other- Out of State11Richmond932Screven4South Carolina715Taliaferro4Watron1Warren43Washington64Wayne1	Jefferson	89
Laurens2Lincoln65Madison1Marion1McDuffie159Montgomery1Other- Out of State11Richmond932Screven4South Carolina715Taliaferro4Walton1Warren43Washington64	Jenkins	16
Lincoln65Madison1Marion1McDuffie159Montgomery1Other- Out of State11Richmond932Screven4South Carolina715Taliaferro4Walton1Warren43Washington64Wayne1	Johnson	4
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Marion1McDuffie159Montgomery1Other- Out of State11Richmond932Screven4South Carolina715Taliaferro4Walton1Warren43Washington64Wayne1	Lincoln	65
McDuffie159Montgomery1Other- Out of State11Richmond932Screven4South Carolina715Taliaferro4Walton1Warren43Washington64Wayne1	Madison	1
Montgomery1Other- Out of State11Richmond932Screven4South Carolina715Taliaferro4Walton1Warren43Washington64Wayne1	Marion	1
Other- Out of State11Richmond932Screven4South Carolina715Taliaferro4Walton1Warren43Washington64Wayne1	McDuffie	159
Richmond932Screven4South Carolina715Taliaferro4Walton1Warren43Washington64Wayne1	Montgomery	1
Screven4South Carolina715Taliaferro4Walton1Warren43Washington64Wayne1	Other- Out of State	11
South Carolina715Taliaferro4Walton1Warren43Washington64Wayne1	Richmond	932
Taliaferro4Walton1Warren43Washington64Wayne1	Screven	4
Walton1Warren43Washington64Wayne1	South Carolina	715
Warren43Washington64Wayne1	Taliaferro	4
Washington 64 Wayne 1	Walton	1
Wayne 1	Warren	43
	Washington	64
Wilkes 44	Wayne	1
	Wilkes	44

Total 3,715	Total	3,715
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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	12.50	0.00	0.00
Advanced Practice)			
Licensed Practical Nurses	0.00	0.00	0.00
(LPNs)			
Aides/Assistants	0.00	0.00	0.00
Allied Health Therapists	5.50	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	30 Days or Less
Licensed Practical Nurse	Not Applicable
Aides/Assistants	Not Applicable
Allied Health Therapists	30 Days or Less

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: Jeff Simless

Date: 3/2/2015

Title: VP of Operations

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.