

# 2014 Freestanding Ambulatory Surgery Center Survey

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

1. Identification UID:ASC039

Facility Name: Piedmont West Ambulatory Surgery Center, LLC

County: Fulton

Street Address: 1800 Howell Mill Road

City: Atlanta Zip: 30318

Mailing Address: 1800 Howell Mill Road Suite 250

Mailing City: Atlanta
Mailing Zip: 30318

#### 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: Laura Branson
Contact Title: Administrator

**Phone:** 404-537-4910

Fax: 404-537-4919

E-mail: Laura.Branson@piedmont.org

#### 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
Piedmont Hospital, Inc	Not for Profit	11/30/2012

## **B. Owner's Parent Organization**

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Piedmont Healthcare	Not for Profit	11/30/2014

#### C. Facility Operator

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

#### **D. Operator's Parent Organization**

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

#### E. Management Contractor

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

### F. Management's Parent Organization

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

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

Full Name	License Number
Not Applicable	

#### 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	4,287	1,559

## 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	2	170	86
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	0	0
Asian	0	0
Black/African American	0	0
Hispanic/Latino	0	0
Pacific Islander/Hawaiian	0	0
White	0	0
Multi-Racial	0	0
Unknown	1,645	4,457
Total	1,645	4,457

#### 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	638	1,456
Female	1,007	3,001
Total	1,645	4,457

#### 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
31255	Nasal/Sinus Encoscopy surgical; with ethmoidectomy total	142	6,333.00
31256	Nasal/Sinus Endoscopy surgical; with maxillary antrostomy	102	6,333.00
15823	Blepharoplasty, upper eyelid; with excessive skin weighing down	96	6,905.00
30140	Submucous Resection Inferior Turbinate, partial or complete, any	153	5,401.00
30520	Septoplasty or submucous resection, with or without cartilage	94	5,401.00
15829	Rhytidectomy, superficial musculoaponeurotic system flap	92	6,905.00
15821	Blepharoplasty, lower eyelid; with extensive herniated fat pad	91	6,905.00
29881	Arthroscopy, knee surgical; with meniscectomy medial or lateral	87	6,862.00
31267	nasal/sinus endoscopy, surgical, with removal of tissue from maxillary s	83	6,333.00
31276	Nasal/sinus endoscopy, surgical with frontal sinus exploration, with or w	80	6,333.00

#### 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):

GASTROENTEROLOGY, GENERAL SURGERY, GYNECOLOGY, OPHTHALMOLOGY, ORAL/DENTAL SURGERY, ORTHOPEDICS, OTOLARYNGOLOGY, PAIN MANAGEMENT, PLASTIC SURGERY, PODIATRY, NEUROSURGERY & SPINE SURGERY

#### **Services Provided:**

GASTROENTEROLOGY, GENERAL SURGERY, GYNECOLOGY, OPHTHALMOLOGY, ORAL/DENTAL SURGERY, ORTHOPEDICS, OTOLARYNGOLOGY, PAIN MANAGEMENT, PLASTIC SURGERY, PODIATRY, NEUROSURGERY & SPINE SURGERY

#### 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	277	644	2,896,535	536,559
Medicaid	0	0	0	0
PeachCare for Kids	0	0	0	0
Third Party	1,142	2,957	11,283,103	2,909,792
Self Pay	226	854	4,111,555	447,961
Other Payer	0	0	0	0
Total	1,645	4,455	18,291,193	3,894,312

#### 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	2	2
Charity	0	0
Total	2	2

#### 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. 03/01/2010

#### 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.

#### Laura Branson

#### 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	18,291,193
Medicare Contractual Adjustments	2,359,976
Medicaid Contractual Adjustments	0
Other Contractual Adjustments	11,996,960
Total Contractual Adjustments	14,356,936
Bad Debt	34,877
Indigent Care Gross Charges	5,068
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	5,068
Charity Care Gross Charges	0
Charity Care Compensation	0
Uncompensated Charity Care (Net)	0
Other Free Care	0
Total Net Patient Revenue	3,894,312
Other Revenue	0
Total Net Revenue	3,894,312
Total Expenses	0
Adjusted Gross Revenue	15,896,340
Total Uncompensated I/C Care	5,068
Percent Uncompensated Indigent/Charity Care	0.03%

## 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       8         Barrow       4         Bartow       10         Bibb       2         Bleckley       1         Butts       1         Carroll       12         Chatham       1         Cherokee       47         Clarke       1         Clayton       35         Cobb       251         Columbia       1         Coweta       25         Dawson       2         DeKalb       20         Douglas       21         Fannin       2         Fayette       38         Florida       14         Forsyth       25         Franklin       1         Fulton       682         Gilmer       2         Gordon       5         Greene       2         Gwinnett       71	County	Patients
Bartow         10           Bibb         2           Bleckley         1           Butts         1           Carroll         12           Chatham         1           Cherokee         47           Clarke         1           Clayton         35           Cobb         251           Columbia         1           Coweta         25           Dawson         2           DeKalb         200           Douglas         21           Fannin         2           Forsytte         38           Florida         14           Forsyth         25           Franklin         1           Fulton         682           Gilmer         2           Gordon         5           Greene         2           Gwinnett         71           Habersham         2           Hall         5           Harris         1           Harris         1           Harris         1           Henry         4           Jackson         3           Jasper <td></td> <td>8</td>		8
Bibb         2           Bleckley         1           Butts         1           Carroll         12           Chatham         1           Cherokee         47           Clarke         1           Clayton         35           Cobb         251           Columbia         1           Coweta         25           Dawson         2           DeKalb         200           Douglas         21           Fannin         2           Forsytte         38           Florida         14           Forsyth         25           Franklin         1           Fulton         682           Gilmer         2           Gordon         5           Greene         2           Gwinnett         71           Habersham         2           Hall         5           Harris         1           Harris         1           Harris         1           Henry         41           Henry         4           Jackson         3           Jasper <td>Barrow</td> <td>4</td>	Barrow	4
Bleckley Butts Carroll Carroll Chatham Cherokee Clarke Clarke Clayton Cobb Cobb Cobb Cobb Cobb Cobb Cobb Co	Bartow	10
Buts         1           Carroll         12           Chatham         1           Cherokee         47           Clarke         1           Clayton         35           Cobb         251           Columbia         1           Coweta         25           Dawson         2           DeKalb         200           Douglas         21           Fannin         2           Fayette         38           Florida         14           Forsyth         25           Franklin         1           Fulton         682           Gilmer         2           Gordon         5           Greene         2           Gwinnett         71           Habersham         2           Harris         1           Harris         1           Harris         1           Harris         1           Heard         1           Henry         41           Jackson         3           Jasper         1           Lamar         1           Lee	Bibb	2
Carroll         12           Chatham         1           Cherokee         47           Clarke         1           Clayton         35           Cobb         251           Columbia         1           Coweta         25           Dawson         2           DeKalb         200           Douglas         21           Fannin         2           Fayette         38           Florida         14           Forsyth         25           Franklin         1           Fulton         682           Gilmer         2           Gordon         5           Greene         2           Gwinnett         71           Habersham         2           Harris         1           Harris         1           Hart         1           Heard         1           Henry         41           Jackson         3           Jasper         1           Lamar         1           Lee         1	Bleckley	1
Chatham         1           Cherokee         47           Clarke         1           Clayton         35           Cobb         251           Columbia         1           Coweta         25           Dawson         2           DeKalb         200           Douglas         21           Fannin         2           Fayette         38           Florida         14           Forsyth         25           Franklin         1           Fulton         682           Gilmer         2           Gordon         5           Greene         2           Gwinnett         71           Habersham         2           Harris         1           Harris         1           Hart         1           Heard         1           Henry         41           Jackson         3           Jasper         1           Lamar         1           Lee         1	Butts	1
Cherokee         47           Clarke         1           Clayton         35           Cobb         251           Columbia         1           Coweta         25           Dawson         2           DeKalb         200           Douglas         21           Fannin         2           Fayette         38           Florida         14           Forsyth         25           Franklin         1           Fulton         682           Gilmer         2           Gordon         5           Greene         2           Gwinnett         71           Habersham         2           Hall         5           Harris         1           Harris         1           Hart         1           Heard         1           Henry         41           Jackson         3           Jasper         1           Lamar         1           Lee         1	Carroll	12
Clarke         1           Clayton         35           Cobb         251           Columbia         1           Coweta         25           Dawson         2           DeKalb         200           Douglas         21           Fannin         2           Fayette         38           Florida         14           Forsyth         25           Franklin         1           Futton         682           Gilmer         2           Gordon         5           Greene         2           Gwinnett         71           Habersham         2           Hall         5           Harris         1           Harris         1           Harris         1           Heard         1           Henry         41           Jackson         3           Jasper         1           Lamar         1           Lee         1	Chatham	1
Clayton         35           Cobb         251           Columbia         1           Coweta         25           Dawson         2           DeKalb         200           Douglas         21           Fannin         2           Fayette         38           Florida         14           Forsyth         25           Franklin         1           Futton         682           Gilmer         2           Gordon         5           Greene         2           Gwinnett         71           Habersham         2           Hall         5           Harris         1           Hart         1           Heard         1           Henry         41           Jackson         3           Jasper         1           Lamar         1           Lee         1	Cherokee	47
Cobb         251           Columbia         1           Coweta         25           Dawson         2           DeKalb         200           Douglas         21           Fannin         2           Fayette         38           Florida         14           Forsyth         25           Franklin         1           Fulton         682           Gilmer         2           Gordon         5           Greene         2           Gwinnett         71           Habersham         2           Hall         5           Harris         1           Harris         1           Hart         1           Heard         1           Henry         41           Jackson         3           Jasper         1           Lamar         1           Lamar         1	Clarke	1
Columbia         1           Coweta         25           Dawson         2           DeKalb         200           Douglas         21           Fannin         2           Fayette         38           Florida         14           Forsyth         25           Franklin         1           Fulton         682           Gilmer         2           Gordon         5           Greene         2           Gwinnett         71           Habersham         2           Hall         5           Harris         1           Harris         1           Hart         1           Heard         1           Henry         41           Jackson         3           Jasper         1           Lamar         1           Lee         1	Clayton	35
Coweta         25           Dawson         2           DeKalb         200           Douglas         21           Fannin         2           Fayette         38           Florida         14           Forsyth         25           Franklin         1           Fulton         682           Gilmer         2           Gordon         5           Greene         2           Gwinnett         71           Habersham         2           Hall         5           Harris         1           Hart         1           Heard         1           Henry         41           Jackson         3           Jasper         1           Lamar         1           Lee         1	Cobb	251
Dawson         2           DeKalb         200           Douglas         21           Fannin         2           Fayette         38           Florida         14           Forsyth         25           Franklin         1           Fulton         682           Gilmer         2           Gordon         5           Greene         2           Gwinnett         71           Habersham         2           Hall         5           Harris         1           Harris         1           Hart         1           Heard         1           Henry         41           Jackson         3           Jasper         1           Lamar         1           Lee         1	Columbia	1
DeKalb         200           Douglas         21           Fannin         2           Fayette         38           Florida         14           Forsyth         25           Franklin         1           Fulton         682           Gilmer         2           Gordon         5           Greene         2           Gwinnett         71           Habersham         2           Hall         5           Harris         1           Harris         1           Hart         1           Heard         1           Henry         41           Jackson         3           Jasper         1           Lamar         1           Lee         1	Coweta	25
Douglas         21           Fannin         2           Fayette         38           Florida         14           Forsyth         25           Franklin         1           Fulton         682           Gilmer         2           Gordon         5           Greene         2           Gwinnett         71           Habersham         2           Hall         5           Harris         1           Hart         1           Heard         1           Henry         41           Jackson         3           Jasper         1           Lamar         1           Lee         1	Dawson	2
Fannin         2           Fayette         38           Florida         14           Forsyth         25           Franklin         1           Fulton         682           Gilmer         2           Gordon         5           Greene         2           Gwinnett         71           Habersham         2           Hall         5           Haralson         2           Harris         1           Hart         1           Heard         1           Henry         41           Jackson         3           Jasper         1           Lamar         1           Lee         1	DeKalb	200
Fayette         38           Florida         14           Forsyth         25           Franklin         1           Fulton         682           Gilmer         2           Gordon         5           Greene         2           Gwinnett         71           Habersham         2           Hall         5           Harris         1           Harris         1           Hart         1           Heard         1           Henry         41           Jackson         3           Jasper         1           Lamar         1           Lee         1	Douglas	21
Florida         14           Forsyth         25           Franklin         1           Fulton         682           Gilmer         2           Gordon         5           Greene         2           Gwinnett         71           Habersham         2           Hall         5           Haralson         2           Harris         1           Hart         1           Heard         1           Henry         41           Jackson         3           Jasper         1           Lamar         1           Lee         1	Fannin	2
Forsyth         25           Franklin         1           Fulton         682           Gilmer         2           Gordon         5           Greene         2           Gwinnett         71           Habersham         2           Hall         5           Haralson         2           Harris         1           Hart         1           Heard         1           Henry         41           Jackson         3           Jasper         1           Lamar         1           Lee         1	Fayette	38
Franklin         1           Fulton         682           Gilmer         2           Gordon         5           Greene         2           Gwinnett         71           Habersham         2           Hall         5           Haralson         2           Harris         1           Hart         1           Heard         1           Henry         41           Jackson         3           Jasper         1           Lamar         1           Lee         1	Florida	14
Fulton       682         Gilmer       2         Gordon       5         Greene       2         Gwinnett       71         Habersham       2         Hall       5         Haralson       2         Harris       1         Hart       1         Heard       1         Henry       41         Jackson       3         Jasper       1         Lamar       1         Lee       1	Forsyth	25
Gilmer       2         Gordon       5         Greene       2         Gwinnett       71         Habersham       2         Hall       5         Haralson       2         Harris       1         Hart       1         Heard       1         Henry       41         Jackson       3         Jasper       1         Lamar       1         Lee       1	Franklin	1
Gordon         5           Greene         2           Gwinnett         71           Habersham         2           Hall         5           Haralson         2           Harris         1           Hart         1           Heard         1           Henry         41           Jackson         3           Jasper         1           Lamar         1           Lee         1	Fulton	682
Greene         2           Gwinnett         71           Habersham         2           Hall         5           Haralson         2           Harris         1           Hart         1           Heard         1           Henry         41           Jackson         3           Jasper         1           Lamar         1           Lee         1	Gilmer	2
Gwinnett       71         Habersham       2         Hall       5         Haralson       2         Harris       1         Hart       1         Heard       1         Henry       41         Jackson       3         Jasper       1         Lamar       1         Lee       1	Gordon	5
Habersham       2         Hall       5         Haralson       2         Harris       1         Hart       1         Heard       1         Henry       41         Jackson       3         Jasper       1         Lamar       1         Lee       1	Greene	2
Hall       5         Haralson       2         Harris       1         Hart       1         Heard       1         Henry       41         Jackson       3         Jasper       1         Lamar       1         Lee       1	Gwinnett	71
Haralson       2         Harris       1         Hart       1         Heard       1         Henry       41         Jackson       3         Jasper       1         Lamar       1         Lee       1	Habersham	2
Harris       1         Hart       1         Heard       1         Henry       41         Jackson       3         Jasper       1         Lamar       1         Lee       1	Hall	5
Hart       1         Heard       1         Henry       41         Jackson       3         Jasper       1         Lamar       1         Lee       1	Haralson	2
Heard       1         Henry       41         Jackson       3         Jasper       1         Lamar       1         Lee       1	Harris	1
Henry       41         Jackson       3         Jasper       1         Lamar       1         Lee       1	Hart	1
Jackson         3           Jasper         1           Lamar         1           Lee         1	Heard	1
Jasper 1 Lamar 1 Lee 1	Henry	41
Lamar 1 Lee 1	Jackson	3
Lee 1	Jasper	1
	Lamar	1
Lowndes 1	Lee	1
	Lowndes	1

Lumpkin	2
Madison	1
Meriwether	3
Monroe	1
Montgomery	1
Morgan	2
Murray	1
Muscogee	2
Newton	4
North Carolina	7
Oconee	2
Other- Out of State	21
Paulding	7
Pickens	11
Pike	3
Polk	1
Putnam	2
Rabun	1
Rockdale	12
South Carolina	5
Spalding	11
Sumter	1
Tennessee	5
Towns	1
Troup	4
Union	2
Walton	7
Whitfield	1
Total	1,645

## 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	8	3	6
Advanced Practice)			
Licensed Practical Nurses	1	0	0
(LPNs)			
Aides/Assistants	6	1	2
Allied Health Therapists	4	1	4

## 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	More than 90 Days
Licensed Practical Nurse	Not Applicable
Aides/Assistants	31-60 Days
Allied Health Therapists	30 Days or Less

#### **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: LAURA BRANSON

Date: 3/6/2015

Title: ADMINISTRATOR

Comments: