

Georgia Department of Community Health

2014 Freestanding Ambulatory Surgery Center Survey

Part A : General Information

1. Identification

UID:ASC044

Facility Name: Atlanta Center for Reconstructive Foot and Ankle Surgery
County: Fulton
Street Address: 218 Sandy Springs Place
City: Atlanta
Zip: 30328
Mailing Address: 218 Sandy Springs Place NE
Mailing City: Atlanta
Mailing Zip: 30328

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: Portia Walker Contact Title: Director of Ancillary Services Phone: 404-433-9705 Fax: 404-446-1953

E-mail: pwalker@extremityhc.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
Atlanta Center for Reconstructive Foot & Ankle Sur	For Profit	1997

B. Owner's Parent Organization

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

C. Facility Operator

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

D. Operator's Parent Organization

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

E. Management Contractor

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

F. Management's Parent Organization

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

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	2	1,974	868

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	1	1
Asian	9	22
Black/African American	232	484
Hispanic/Latino	20	34
Pacific Islander/Hawaiian	1	2
White	596	1,414
Multi-Racial	0	0
Unknown	9	17
Total	868	1,974

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	193	397
Female	675	1,577
Total	868	1,974

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	
28285	CORRECTION, HAMMERTOE (EG, INTERPHALANGEAL FUSION, PA	400	14,005.00	
29296	CORRECTION, HALLUX VALGUS (BUNION), WITH OR WITHOUT SE	216	23,576.00	OMY (EG, N
28270	CAPSULOTOMY; METATARSOPHALANGEAL JOINT, WITH OR WITH	108	3,592.00	PROCEDU
20680	REMOVAL OF IMPLANT; DEEP (EG, BURIED WIRE, PIN, SCREW, M	74	17,081.00	
27685	LENGTHENING OR SHORTENING OF TENDON, LEG OR ANKLE; SI	68	8,171.00	
28232	TENOTOMY, OPEN, TOE, SINGLE TENDON FLEXOR; FOOT, SINGL	56	2,397.00	
28289	HALLUX RIGIDUS CORRECTION WITH CHEILECTOMY, DEBRIDEM	47	8,908.00	ETATARSC
28292	CORRECTION, HALLUX VALGUS (BUNION), WITH OR WITHOUT SE	47	8,627.00	TYPE PR
28272	CAPSULOTOMY; INTERPHALANGEAL JOINT, EACH JOINT (SEPAF	45	6,538.00	
28750	ARTHRODESIS, GREAT TOE; METATARSOPHALANGEAL JOINT	45	9,474.00	

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>

<u>PODIATRY</u>

Services Provided:

PODIATRY 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	184	529	3,851,789	350,130
Medicaid	67	118	1,248,198	44,683
PeachCare for Kids	0	0	0	0
Third Party	548	1,183	12,044,007	1,958,643
Self Pay	13	26	192,818	13,428
Other Payer	56	118	2,122,512	1,513,687
Total	868	1,974	19,459,324	3,880,571

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	13	26
Charity	32	45
Total	45	71

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.

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.

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	19,459,324
Medicare Contractual Adjustments	3,501,659
Medicaid Contractual Adjustments	1,203,514
Other Contractual Adjustments	10,405,524
Total Contractual Adjustments	15,110,697
Bad Debt	12,857
Indigent Care Gross Charges	192,390
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	192,390
Charity Care Gross Charges	262,810
Charity Care Compensation	1
Uncompensated Charity Care (Net)	262,809
Other Free Care	0
Total Net Patient Revenue	3,880,571
Other Revenue	0
Total Net Revenue	3,880,571
Total Expenses	0
Adjusted Gross Revenue	14,741,294
Total Uncompensated I/C Care	455,199
Percent Uncompensated Indigent/Charity Care	3.09%

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. ACCREDITATION ASSOCIATION FOR PODIATRIC SURGICAL FACILITY

1 Patient Origin

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

Barrow2Bartow(1)Carroll(3)Cherokee(3)Clayton(1)Cobb(1)Cobb(1)Cobb(1)Dawson(2)DeKalb(3)Douglas(3)Fannin(1)Fayette(2)Forsyth(1)Fulton(20)Glynn(1)Gurdon(1)Gurdon(1)Gurdon(1)Harlson(2)Henry(2)Jackson(7)Japer(1)Iumar(1)Morgan(3)Newton(2)Oconee(1)Pailding(1)Pike(2)Polk(1)Rockdale(1)Neton(2)Dik(1)Neton(2)Dik(1)Norgan(3)Neton(2)Dickens(1)Dickens(1)Neton(2)Dik(1)Neton(1)Nordale(1)Nordale(1)Nordale(1)Nordale(1)Nordale(1)Nordale(1)Nordale(1)Nordale(1)Nordale(1)Nordale(1)Nordale(1)Nordale(1)Nordale(1)Nordale(1)Nordale <t< th=""><th>County</th><th>Patients</th></t<>	County	Patients
Carroll8Cherokee87Clayton8Cobb148Coffee1Dawson2DeKalb95Douglas30Fannin6Fayette22Forsyth112Franklin1Futton209Glynn4Gordon1Gwinnett131Hall2Herny9Jackson7Jasper1Lamar11Morgan33Newton25Oconee1Other- Out of State19Paulding11Pike2Polk1Richmond1Rockdale6Stephens1Sumter1Towns6Union133	Barrow	2
Cherokee87Clayton8Cobb148Coffee1Dawson2DeKalb95Douglas30Fannin6Fayette2Forsyth112Franklin1Futon209Glynn4Gordon1Gwinnett131Hall2Haralson2Henry9Jackson7Jasper1Lamar1Morgan33Newton25Oconee1Other- Out of State19Paulding11Pickens4Pike2Polk1Richmond1Stephens1Sumter1Towns6Union133	Bartow	1
Clayton8Cobb148Coffee1Dawson2DeKalb95Douglas30Fannin6Fayette2Forsyth112Franklin1Futton209Glynn4Gordon1Gwinnett131Hall2Henry9Jackson7Jasper1Lamar1Morgan3Newton25Oconee1Other- Out of State19Paulding11Pike2Polk1Richmond1Rockdale6Stephens1Conne1Inter1Towns6Union133	Carroll	8
Cobb148Coffee1Dawson2DeKalb95Douglas30Fannin6Fayette2Forsyth112Franklin1Fulton209Glynn4Gordon1Gwinnett131Hall2Haralson2Henry9Jackson7Jasper1Lamar1Morgan3Newton25Oconee1Other- Out of State19Paulding11Pike2Polk1Richmond1Rockdale6Stephens1Jowns6Union133	Cherokee	87
Coffee1Dawson2DeKalb95Douglas30Fannin6Fayette2Forsyth112Franklin1Futon209Glynn4Gordon1Gardon1Haralson2Henry9Jackson7Japer1Lamar1Morgan25Oconee1Other-Out of State19Paulding11Pickens4Pickens1Richmond1Richmond1Rockdale6Stephens1Towns6Union133	Clayton	8
Dawson2DeKalb95Douglas30Fannin6Fayette2Forsyth112Franklin1Futon209Glynn4Gordon1Gwinnett131Hall2Haralson2Henry9Jackson7Jasper1Lamar1Morgan25Oconee1Other- Out of State19Paulding11Pickens4Pike2Polk1Richmond1Rockdale6Stephens1Jowns6Union133	Cobb	148
DeKalb95Douglas30Fannin6Fayette2Forsyth12Franklin1Fulton209Glynn4Gordon1Gwinnett131Hall2Henry9Jackson7Jasper1Lamar1Morgan33Newton25Oconee1Other-Out of State19Paulding11Pickens4Pickens1Richmond1Richmond1Rockdale6Stephens1Towns6Union133	Coffee	1
Douglas 30 Fannin 6 Fayette 2 Forsyth 112 Franklin 1 Futton 209 Glynn 4 Gordon 1 Gwinnett 131 Hall 2 Haralson 2 Henry 9 Jackson 7 Jasper 1 Lamar 1 Morgan 3 Newton 25 Oconee 1 Other-Out of State 19 Paulding 11 Pickens 4 Pike 2 Polk 1 Richmond 1 Rockdale 6 Stephens 1 Towns 6 Union 133	Dawson	2
Fannin6Fayette2Forsyth112Franklin1Futton209Glynn4Gordon1Gwinnett131Hall2Haralson2Henry9Jackson7Jasper1Lamar1Morgan3Newton25Oconee1Other- Out of State19Paulding11Pickens4Pike2Polk1Richmond1Rockdale6Stephens1Journs6Union13	DeKalb	95
Fayette2Forsyth12Franklin1Fulton209Glynn4Gordon1Gwinnett131Hall2Haralson2Henry9Jackson7Jasper1Lamar1Morgan3Newton25Oconee1Other-Out of State19Paulding11Pike2Polk1Richmond1Rockdale6Stephens1Umter1Towns6Union133	Douglas	30
Forsyth12Franklin1Futon209Glynn4Gordon1Gwinnett131Hall2Haralson2Henry9Jackson7Jasper1Lamar1Morgan3Newton25Oconee1Other-Out of State19Paulding11Pickens4Pike2Polk1Richmond1Rockdale6Stephens1Towns6Union13	Fannin	6
Franklin1Fulton209Glynn4Gordon1Gwinnett131Hall2Haralson2Henry9Jackson7Jasper1Lamar1Morgan3Newton25Oconee1Other- Out of State19Paulding11Pickens4Pike2Polk1Richmond1Rockdale6Stephens1Towns6Union13	Fayette	2
Fulton209Glynn4Gordon1Gwinnett131Hall2Haralson2Henry9Jackson7Jasper1Lamar1Morgan3Newton25Oconee1Other- Out of State19Paulding111Pickens4Pike2Polk1Richmond1Rockdale6Stephens1Towns6Union13	Forsyth	12
Glynn4Gordon1Gwinnett131Hall2Haralson2Henry9Jackson7Jasper1Lamar1Morgan3Newton25Oconee1Other- Out of State19Paulding11Pike2Polk1Richmond1Rockdale6Stephens1Towns6Union13	Franklin	1
Gordon1Gwinnett131Hall2Haralson2Henry9Jackson7Jasper1Lamar1Morgan3Newton25Oconee1Other- Out of State19Paulding11Pickens4Pike22Polk1Richmond1Rockdale6Stephens1Towns6Union13	Fulton	209
Gwinnett131Hall2Haralson2Henry9Jackson7Jasper1Lamar1Morgan3Newton25Oconee1Other- Out of State19Paulding11Pickens4Pike2Polk1Richmond1Rockdale6Stephens1Sumter1Towns6Union13	Glynn	4
Hall2Haralson2Henry9Jackson7Jasper1Lamar1Morgan3Newton25Oconee1Other- Out of State19Paulding11Pickens4Pike2Polk1Richmond1Rockdale6Stephens1Sumter1Towns6Union13	Gordon	1
Haralson2Henry9Jackson7Jasper1Lamar1Morgan3Newton25Oconee1Other- Out of State19Paulding111Pickens4Pike22Polk1Richmond1Rockdale6Stephens1Sumter1Towns6Union13	Gwinnett	131
Henry9Jackson7Jasper1Lamar1Morgan3Newton25Oconee1Other- Out of State19Paulding11Pickens2Polk1Richmond1Rockdale6Stephens1Sumter1Towns6Union13	Hall	2
Jackson7Jasper1Lamar1Morgan3Newton25Oconee1Other- Out of State19Paulding111Pickens4Pike22Polk1Richmond1Rockdale6Stephens1Sumter1Towns6Union13	Haralson	2
Jasper 1 Lamar 1 Morgan 1 Newton 3 Newton 25 Oconee 1 Other- Out of State 19 Paulding 11 Pickens 4 Pike 2 Polk 1 Richmond 1 Richmond 1 Rockdale 6 Stephens 1 Sumter 1 Towns 6	Henry	9
Lamar1Morgan3Newton25Oconee1Other- Out of State19Paulding11Pickens4Pike22Polk1Richmond1Rockdale6Stephens1Sumter1Towns6Union13	Jackson	7
Morgan3Newton25Oconee1Other- Out of State19Paulding11Pickens4Pike2Polk1Richmond1Rockdale6Stephens1Sumter1Towns6Union13	Jasper	1
Newton25Oconee1Other- Out of State19Paulding111Pickens2Pike2Polk1Richmond1Rockdale6Stephens1Sumter1Towns6Union13	Lamar	1
Oconee1Other- Out of State19Paulding11Pickens4Pike2Polk1Richmond1Rockdale6Stephens1Sumter1Towns6Union13	Morgan	3
Other- Out of State19Paulding11Pickens4Pike2Polk11Richmond11Rockdale6Stephens11Sumter1Towns6Union13	Newton	25
Paulding11Pickens4Pike2Polk1Richmond1Rockdale6Stephens1Sumter1Towns6Union13	Oconee	1
Pickens4Pike2Polk1Richmond1Rockdale6Stephens1Sumter1Towns6Union13	Other- Out of State	19
PikePolkPolkRichmondRichmondRockdaleStephensSumter1TownsUnion13	Paulding	11
Polk1Richmond1Rockdale6Stephens1Sumter1Towns6Union13	Pickens	4
Richmond1Rockdale6Stephens1Sumter1Towns6Union13	Pike	2
Rockdale6Stephens1Sumter1Towns6Union13	Polk	1
Stephens1Sumter1Towns6Union13	Richmond	1
Sumter 1 Towns 6 Union 13	Rockdale	6
Towns 6 Union 13	Stephens	1
Union 13	Sumter	1
	Towns	6
Walton 3	Union	13
	Walton	3

Whitfield	1
Total	868

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	61-90 Days
Licensed Practical Nurse	NA
Aides/Assistants	NA
Allied Health Therapists	NA

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: Mathew John, DPM Date: 3/6/2015 Title: Manager / Medical Director Comments: