

Georgia Department of Community Health

# 2014 Freestanding Ambulatory Surgery Center Survey

## Part A : General Information

# 1. Identification

# UID:ASC077

Facility Name: Pain Care Center of Georgia, LLC County: Henry Street Address: 1365 Rock Quarrey Road, Suite 301 City: Stockbridge Zip: 30281 Mailing Address: 1740 Hudson Bridge Road, Suite 220 Mailing City: Stockbridge Mailing Zip: 30281

# 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: Lindsey Mathes Contact Title: Practice Administrator Phone: 770-771-6580 Fax: 770-771-6580 E-mail: Lindsey@georgiapaincare.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
Pain Care Center of Georgia, LLC	For Profit	

#### B. Owner's Parent Organization

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

#### **C. Facility Operator**

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

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

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

#### **E. Management Contractor**

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Interventional Management Services	For Profit	01/01/2013

#### F. Management's Parent Organization

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

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

Full Name	License Number	
Vincent Galan, MD	GA 028685	

#### 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	7,725	989

#### 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	2	7,725	989

#### 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	3	3
Asian	2	4
Black/African American	196	1,353
Hispanic/Latino	0	0
Pacific Islander/Hawaiian	0	0
White	484	3,109
Multi-Racial	304	3,256
Unknown	0	0
Total	989	7,725

# 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	369	2,766
Female	620	4,959
Total	989	7,725

#### 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
64484	Transformainal injection lumbar ea addnl level	946	3,000.00
64483	Transformainal epidural inj. Ivl 1	886	3,000.00
64493	Facet joint injection lumbar lvl 1	842	3,000.00
64494	Facet joint injection lumbar lvl 2	866	3,000.00
64495	Facet joint injection lumbar addnl lvl	775	3,000.00
64636	Destr paravertebral facet cervical lvl 1	452	3,000.00
L8680	Implant neurostim electrode	305	1,461.00
64490	Paravertebral facet joint cervical injection IvI 1	304	3,000.00
64491	Paravertebral facet joint cerv/thrc lvl 2	300	3,000.00
64492	Paravertebral facet joint carv/thrc lvl 3+	288	3,000.00

## 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>

Ambulatory Surgical Treatment Center

Services Provided:

Pain Management

#### 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	502	4,132	13,088,005	1,519,722
Medicaid	0	0	0	0
PeachCare for Kids	0	0	0	0
Third Party	0	0	0	0
Self Pay	0	0	0	0
Other Payer	487	3,593	11,152,379	10,523,085
Total	989	7,725	24,240,384	12,042,807

#### 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	11	33
Total	11	33

#### 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.

#### Practice Administrator

#### **<u>3. Charity Care Provision</u>**

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	24,240,384
Medicare Contractual Adjustments	11,568,283
Medicaid Contractual Adjustments	34,748
Other Contractual Adjustments	0
Total Contractual Adjustments	11,603,031
Bad Debt	94,961
Indigent Care Gross Charges	0
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	0
Charity Care Gross Charges	310,714
Charity Care Compensation	0
Uncompensated Charity Care (Net)	310,714
Other Free Care	188,871
Total Net Patient Revenue	12,042,807
Other Revenue	0
Total Net Revenue	12,042,807
Total Expenses	0
Adjusted Gross Revenue	12,542,392
Total Uncompensated I/C Care	310,714
Percent Uncompensated Indigent/Charity Care	2.48%

#### 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?	
<b>D</b>	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.

Barrow1Butts36Camden1Cherokee1Clayton1Cobb1Cobb1Coweta1Dawson1DeKalb1Douglas3Fayette225Fulton36Gordon1Heard1Heard1Heard1Heard1Morroe2Lawrens1Morroe2Morroe2Noroe2Reckdale3Stephens1Tatnall1Troup1Upson3Wikinson1Wikinson1Wikinson1Wikinson1Wikinson1Wikinson1Wikinson1Wikinson3Wikinson3Wikinson3Wikinson3Wikinson3Wikinson3Wikinson3Wikinson3Wikinson3Wikinson3Wikinson3Wikinson3Wikinson3Wikinson3Wikinson3Wikinson3Wikinson3Wikinson3Wikinson3Withinson3Withinson3Withinson3Wikinson3	County	Patients
Butts     38       Camden     1       Cherokee     1       Clayton     186       Cobb     186       Cobb     186       Coweta     118       Dawson     118       Dawson     118       DeKalb     112       Douglas     112       Fayette     225       Fulton     36       Gordon     111       Gwinnett     212       Haralson     111       Heard     111       Heard     111       Jasper     225       Lamar     333       Laurens     111       Morroe     24       Newton     7       Other- Out of State     24       Paidling     138       Stephens     138       Stephens     138       Totup     141       Upson     333       Wikinson     334	Baldwin	1
Camden     1       Cherokee     1       Clayton     186       Cobb     186       Cobb     186       Coweta     186       Dawson     186       Dawson     186       DeKalb     112       Douglas     33       Fayette     25       Fulton     36       Gordon     112       Haralson     113       Heard     114       Henry     397       Jackson     115       Morroe     114       Meriwether     214       Newton     70       Other- Out of State     114       Paiding     1138       Stephens     114       Tatmall <td< td=""><td>Barrow</td><td>1</td></td<>	Barrow	1
Cherokee     1       Clayton     186       Cobb     6       Coweta     112       Dawson     112       DeKalb     112       Douglas     3       Fayette     225       Fulton     36       Gordon     112       Gwinnett     237       Heard     112       Heard     113       Heard     113       Jasper     225       Lamar     337       Jasper     225       Monroe     112       Monroe     113       Paulding     114       Pike     307       Tatnall     114       Tetfair     114       Toup     114       Toup     114       Toup     114       Toup     114       Upson     313	Butts	35
Clayton186Cobb5Coweta11Dawson11DeKalb112Douglas3Fayette12Fulton36Gordon11Gwinnett12Haralson11Heard11Henry397Jackson11Jasper2Lamar33Laurens11Morroe11Pike30Rockdale11Stephens11Tatnall11Toup11Upson33Wikinson11Mikinson11Stephens11Toup11Mikinson11Mikins	Camden	1
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Coweta     1       Dawson     1       Dekalb     1       Dekalb     1       Douglas     3       Fayette     2       Fulton     3       Gordon     1       Gwinnett     2       Haralson     1       Heard     1       Henry     397       Jackson     1       Jasper     2       Lamar     33       Laurens     1       Morroe     4       Newton     7       Other- Out of State     4       Paulding     1       Pike     30       Stephens     1       Tatnall     1       Toup     1       Upson     33       Wilkinson     33	Clayton	186
Dawson     1       DeKalb     112       Douglas     3       Fayette     25       Fulton     36       Gordon     1       Gwinnett     2       Haralson     1       Heard     1       Henry     397       Jackson     1       Jasper     2       Lamar     33       Laurens     1       Meriwether     2       Nonroe     4       Newton     7       Other- Out of State     4       Paulding     1       Pike     30       Spalding     1       Tatnall     1       Toup     1       Upson     33       Wikinson     33	Cobb	5
DeKalb     12       Douglas     3       Fayette     25       Fulton     36       Gordon     1       Gwinnett     2       Haralson     1       Heard     1       Henry     397       Jackson     1       Jasper     2       Lamar     333       Laurens     1       Meriwether     2       Monroe     4       Newton     7       Other- Out of State     4       Paulding     1       Pike     30       Spalding     135       Stephens     1       Totup     1       Upson     33	Coweta	18
Douglas     3       Fayette     25       Fulton     36       Gordon     1       Gwinnett     2       Haralson     1       Heard     1       Heard     1       Henry     397       Jackson     1       Jasper     2       Lamar     333       Laurens     1       Meriwether     2       Monroe     4       Newton     7       Other- Out of State     4       Paulding     1       Pike     30       Stephens     1       Toup     1       Upson     33       Wilkinson     1	Dawson	1
Fayette25Fulton36Gordon1Gwinnett2Haralson1Heard1Henry397Jackson1Japper2Lamar333Laurens1Meriwether2Nonroe4Newton7Other-Out of State4Palding1Pike36Stephens1Tatnall1Telfair1Upson33Wilkinson1Wilkinson33Wilkinson33Wilkinson33Wilkinson33Market33Stephens1	DeKalb	12
Fulton     36       Gordon     1       Gwinnett     2       Haralson     1       Heard     1       Heard     1       Henry     397       Jackson     1       Japper     2       Lamar     33       Laurens     1       Meriwether     2       Monroe     4       Newton     7       Other- Out of State     4       Paulding     1       Pike     30       Spalding     135       Stephens     1       Troup     1       Upson     33       Wilkinson     1	Douglas	3
GordonImage: constraint of the sector of the se	Fayette	25
Gwinnett2Haralson1Heard1Henry397Jackson1Jasper2Lamar33Laurens1Meriwether2Monroe4Newton7Other- Out of State4Paulding1Pike30Rockdale4Spalding1Tattnall1Telfair1Troup33Wilkinson33Wilkinson33	Fulton	36
Haralson1Heard1Henry397Jackson1Jasper2Lamar33Laurens1Meriwether2Monroe4Newton7Other- Out of State4Paulding1Pike30Rockdale4Stephens1Tattnall1Troup1Upson33Wilkinson33	Gordon	1
HeardImage: constraint of the sector of the sec	Gwinnett	2
Henry397Jackson1Jasper2Lamar33Laurens1Meriwether2Monroe4Newton7Other- Out of State4Paulding1Pike30Rockdale4Spalding135Stephens1Tattnall1Troup1Upson33Wilkinson1	Haralson	1
Jackson1Jasper2Lamar33Laurens33Laurens1Meriwether2Monroe4Newton7Other- Out of State4Paulding1Pike30Rockdale4Spalding135Stephens1Tattnall1Troup1Upson33Wilkinson1	Heard	1
Jasper2Lamar33Laurens1Meriwether2Monroe4Newton7Other- Out of State4Paulding1Pike30Rockdale4Spalding135Stephens1Tattnall1Troup1Upson33Wilkinson1	Henry	397
Lamar33Laurens1Meriwether2Monroe2Monroe7Other- Out of State4Paulding1Pike30Rockdale135Stephens1Tattnall1Troup1Upson33Wilkinson1	Jackson	1
Laurens1Meriwether2Monroe4Newton7Other- Out of State4Paulding11Pike30Rockdale4Spalding135Stephens1Tattnall1Troup1Upson33Wilkinson1	Jasper	2
Meriwether2Monroe2Monroe4Newton7Other- Out of State4Paulding1Pike30Rockdale4Spalding135Stephens1Tattnall1Troup1Upson33Wilkinson1	Lamar	33
MonroeANewton7Other- Out of State4Paulding11Pike30Rockdale4Spalding135Stephens11Tattnall11Troup11Upson33Wilkinson11	Laurens	1
Newton7Other- Out of State7Paulding1Pike30Rockdale30Spalding135Stephens1Tattnall1Troup1Upson33Wilkinson1	Meriwether	2
Other- Out of State4Paulding1Pike30Rockdale4Spalding135Stephens1Tattnall1Telfair1Troup1Upson33Wilkinson1	Monroe	4
Paulding1Pike30Rockdale4Spalding135Stephens11Tattnall11Telfair11Troup11Upson33Wilkinson11	Newton	7
Pike30Rockdale30Rockdale4Spalding135Stephens1Tattnall1Telfair1Troup1Upson33Wilkinson1	Other- Out of State	4
RockdaleSpaldingStephensTattnallTelfairTroupUpsonWilkinson	Paulding	1
Spalding135Stephens1Tattnall1Telfair1Troup1Upson33Wilkinson1	Pike	30
Stephens1Tattnall1Telfair1Troup1Upson33Wilkinson1	Rockdale	4
Tattnall 1   Telfair 1   Troup 1   Upson 33   Wilkinson 1	Spalding	135
Telfair 1   Troup 1   Upson 33   Wilkinson 1	Stephens	1
Troup 11 Upson 33 Wilkinson 1	Tattnall	1
Upson 33 Wilkinson 1	Telfair	1
Wilkinson 1	Troup	1
	Upson	33
Total 989	Wilkinson	1
	Total	989

# 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	1.50	0.00	0.00
Advanced Practice)			
Licensed Practical Nurses	0.00	0.00	0.00
(LPNs)			
Aides/Assistants	4.00	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	31-60 Days
Licensed Practical Nurse	Not Applicable
Aides/Assistants	30 Days or Less
Allied Health Therapists	Not Applicable

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: Lindsey A. Mathes Date: 2/27/2015 Title: Practice Administrator Comments: