

Georgia Department of Community Health

2015 Freestanding Ambulatory Surgery Center Survey

Part A : General Information

1. Identification

UID:ASC004

Facility Name: Atlanta Eye Surgery Center at Omni West
County: Fulton
Street Address: 3200 Downwood Circle (The Palisades) Suite 240
City: Atlanta
Zip: 30327
Mailing Address: 3200 Downwood Circle (The Palisades) Suite 240
Mailing City: Atlanta
Mailing Zip: 30327

2. Report Period

Report Data for the full twelve month period, January 1, 2015 - December 31, 2015 (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: Elaine Griffin Contact Title: Director Phone: 404-355-8721 Fax: 404-351-3349 E-mail: egriffin@surgerypartners.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
NovaMed Eyecare, Inc.	For Profit	01-01-2001

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Surgery Partners	For Profit	05-07-2011

C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
NovaMed Eyecare, Inc.	For Profit	01-01-2001

D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Surgery Partners	For Profit	05-07-2011

E. Management Contractor

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

F. Management's Parent Organization

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

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

Full Name	License Number
NA	

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	3	3,329	2,121

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	16	26
Asian	21	32
Black/African American	598	930
Hispanic/Latino	46	69
Pacific Islander/Hawaiian	0	0
White	866	1,380
Multi-Racial	14	21
Unknown	560	871
Total	2,121	3,329

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	869	1,323
Female	1,252	2,006
Total	2,121	3,329

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
66984	Cataract surgery X/iol 1 stage	2,987	4,744.00
0191t	Insert Ant Segment drain Int	147	8,160.00
66982	Cataract surgery complex	82	4,744.00
65426	Removal of Eye Lesion	41	4,698.00
65756	Corneal Transplant Endothelial	12	8,672.00
66821	After Cataract Laser Surgery	11	1,150.00
66986	Exchange of IOL	11	4,744.00
65400	Removal of Eye Lesion	9	3,205.00
66825	Repositioning of IOL	5	4,698.00
65420	Removal of Eye Lesion	4	4,698.00
		0	0.00

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):

Single specialty CON for ophthalmology.

Services Provided:

Ophthalmology only for cataract surgery, cornea surgery, laser surgery, general eye surgery, refractive surgery, and general surgery of the eye.

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	1,312	2,111	13,700,541	2,465,973
Medicaid	63	95	567,585	118,158
PeachCare for Kids	0	0	0	0
Third Party	707	1,068	6,415,721	1,566,703
Self Pay	39	55	739,636	579,792
Other Payer	0	0	0	0
Total	2,121	3,329	21,423,483	4,730,626

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	21	47
Charity	225	387
Total	246	434

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 2015. If you indicated ves above, please indicate the effective date of the policy or policies.

<u>01-01-2001</u> If you indicated yes above, please indicate the effective date of the policy of 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.

Elaine Griffin

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 2015 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	21,423,483
Medicare Contractual Adjustments	11,234,568
Medicaid Contractual Adjustments	449,428
Other Contractual Adjustments	4,443,668
Total Contractual Adjustments	16,127,664
Bad Debt	61,125
Indigent Care Gross Charges	115,074
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	115,074
Charity Care Gross Charges	902,451
Charity Care Compensation	681,567
Uncompensated Charity Care (Net)	220,884
Other Free Care	168,110
Total Net Patient Revenue	4,730,626
Other Revenue	0
Total Net Revenue	4,730,626
Total Expenses	0
Adjusted Gross Revenue	9,678,362
Total Uncompensated I/C Care	335,958
Percent Uncompensated Indigent/Charity Care	3.47%

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. State of Georgia	

1 Patient Origin

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

AlabamaImage: method set of the set of th	County	Patients
Barrow10Bartow19Butts28Carroll14Cherokee11Clayton367Cobb11Coweta33Dawson26DeKalb33Douglas16Elbert24Fannin9Fayette103Floyd31Forsyth20Futton442Gilmer11Greene4Gwinnett19Hall11Hall11Harlis11Heard77Henry92Houston11Jasper13Moroe33Morgan33Newton33Oconee34Ocone34<	Alabama	7
Bartow19Butts28Carroll28Carroll4Cherokee11Clayton367Cobb11Coweta33Dawson26DeKalb33Douglas16Elbert24Fannin9Fayette103Floyd20Fulton34Gilmer31Grene44Gwinnett11Hall31Haralson31Heard31Jackson31Jackson31Jasper33Lamar33Morgan33Newton33Oconee34Ocone34 <td>Banks</td> <td>14</td>	Banks	14
Butts28Carroll(ACherokee1Clayton(ACobb(ACoweta(ADawson(ADeKalb(ADouglas(AElbert(AFannin(AFoydh(AForyth(AGreene(AGwinnett(AHall(AHarlson(AHarlson(AHarris(AJasper(AJasper(AMorgan(AMorgan(ANorth Carolina(ANorth Carolina(ANorth Carolina(ANorth Carolina(ANorth Carolina(AConee(A<	Barrow	10
Carroll4Cherokee1Clayton367Cobb1Coweta3Dawson26DeKalb33Douglas16Elbert24Fannin9Fayette1013Floyd118Forsyth200Fulton442Gilmer11Greene4Marins113Hatalson113Haralson113Haralson113Haralson113Jackson11Jackson11Jasper20Morroe33Morgan33Newton33Oconee34North Carolina33Oconee34Ocone34O	Bartow	19
Cherokee1Clayton367Cobb1Coweta3Dawson26DeKalb33Douglas16Elbert24Fannin9Fayette1033Floyd118Forsyth200Fulton442Gilmer11Greene4Gwinnett111Hall113Haralson201Heard71Henry202Houston11Jackson11Jasper1Lamar21Morroe3Morgan3Newton54North Carolina31Oconee11Conee31Oconee31Oconee31Oconee31Oconee31Ocone<	Butts	28
Clayton367Cobb1Coweta3Dawson26DeKalb33Douglas16Elbert24Fannin9Fayette1013Floyd1Forsyth20Fulton1Greene1Gwinnett1Hall1Hall1Harris1Heard7Henry20Jackson1Jasper2Lamar2Morone3Morgan3Newton3Oconee3Oconee3Oconee1Conee3Ocone1Conee1Conee3Ocone1Cone1	Carroll	4
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Coweta3Dawson26DeKalb3Douglas16Elbert24Fannin9Fayette1003Floyd20Futon20Haris20Harris20Houston11Jackson21Jackson21Japer22Morize33Morgan33Newton54North Carolina31Oconee31Ocone31	Clayton	367
Dawson26DeKalb3Douglas16Elbert24Fannin9Fayette103Floyd118Forsyth20Fulton442Gilmer11Greene44Gwinnett194Habersham111Hall3Haralson42Harris11Heard7Henry92Houston11Japer5Lamar2Morgan3Newton54North Carolina34Oconee31Oconee31	Cobb	1
DeKalb 3 Douglas 16 Elbert 24 Fannin 9 Fayette 103 Floyd 118 Forsyth 20 Fulton 442 Gilmer 1 Greene 44 Gwinnett 194 Habersham 11 Harlis 113 Haralson 422 Henry 9 Houston 1 Jackson 1 Jasper 5 Lamar 2 Meriwether 6 Monroe 3 North Carolina 54 North Carolina 54	Coweta	3
Douglas16Elbert24Fannin9Fayette103Floyd118Forsyth20Fulton442Gilmer1Greene44Gwinnett194Habersham1Hall133Haralson20Henry922Houston1Jackson1Japer5Lamar2Meriwether6Monroe3Newton54North Carolina3Oconee1	Dawson	26
Elbert24Fannin9Fayette103Floyd103Floyd18Forsyth20Fulton442Gilmer1Greene44Gwinnett194Habersham11Hall133Harris1Henry922Houston1Jackson1Japer5Lamar2Morroe3Morgan3Newton54North Carolina3Oconee1	DeKalb	3
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Fayette103Floyd103Floyd18Forsyth20Fulton442Gilmer1Greene4Gwinnett194Habersham11Hall133Haralson42Harris11Heard77Henry92Houston11Jasper5Lamar6Morroe3Morgan3Newton54North Carolina31Oconee11	Elbert	24
Floyd18Forsyth20Fulton442Gilmer1Greene4Gwinnett194Habersham1Hall13Haralson42Henry92Houston1Jasper5Lamar2Meriwether6Monroe3Newton54North Carolina33Oconee1	Fannin	9
Forsyth20Fulton442Gilmer1Greene4Gwinnett194Habersham1Hall13Haralson42Harris1Heard7Henry92Houston1Jackson1Jasper5Lamar2Morroe3Morgan54North Carolina54Oconee1	Fayette	103
Fulton442Gilmer1Greene4Gwinnett194Habersham11Hall13Haralson42Harris1Heard7Henry92Houston1Jasper5Lamar2Meriwether6Monroe3Norgan54North Carolina54Oconee1	Floyd	18
Gilmer1Greene4Gwinnett194Habersham1Hall13Haralson42Harris1Heard7Henry92Houston1Jasper5Lamar2Meriwether6Monroe3Newton54North Carolina33Oconee1	Forsyth	20
Greene4Gwinnett194Habersham1Hall13Haralson42Harris1Heard7Henry92Houston1Jackson1Jasper5Lamar6Monroe3Morgan3Newton54North Carolina3Oconee1	Fulton	442
Gwinnett194Habersham1Hall13Haralson42Harris1Heard7Henry92Houston1Jackson1Jasper5Lamar2Meriwether6Monroe3Newton54North Carolina3Oconee1	Gilmer	1
Habersham1Hall13Harlson42Harris1Heard7Henry92Houston1Jackson1Jasper5Lamar2Meriwether6Monroe3Newton54North Carolina3Oconee1	Greene	4
Hall13Haralson42Harris1Heard1Henry92Houston1Jackson1Jasper5Lamar2Morroe3Morgan3Newton54North Carolina3Oconee1	Gwinnett	194
Haralson42Harris42Harris1Heard7Henry92Houston1Jackson1Jasper5Lamar22Meriwether6Monroe3Newton54North Carolina3Oconee1	Habersham	1
HarrisImage: HarrisHeard7Henry92Houston1Jackson1Jasper5Lamar22Meriwether6Monroe3Norgan54North Carolina3Oconee1	Hall	13
Heard7Henry92Houston1Jackson1Jasper1Jasper5Lamar2Meriwether6Monroe3Norgan3Newton54North Carolina3Oconee1	Haralson	42
Henry92Houston1Jackson1Jasper5Lamar2Meriwether6Monroe3Norgan3Newton54North Carolina1	Harris	1
Houston1Jackson1Jasper5Lamar2Meriwether6Monroe3Morgan3Newton54North Carolina3Oconee1	Heard	7
Jackson1Jasper5Lamar2Meriwether6Monroe3Morgan3Newton54North Carolina3Oconee1	Henry	92
Jasper 5 Lamar 5 Meriwether 6 Monroe 3 Morgan 3 Newton 54 North Carolina 3 Oconee 1	Houston	1
Lamar2Meriwether6Monroe3Morgan3Newton54North Carolina3Oconee1	Jackson	1
Meriwether6Monroe3Morgan3Newton54North Carolina3Oconee1	Jasper	5
Monroe3Morgan3Newton54North Carolina3Oconee1	Lamar	2
Morgan3Newton54North Carolina3Oconee1	Meriwether	6
Newton54North Carolina3Oconee1	Monroe	3
North Carolina 3 Oconee 1	Morgan	3
Oconee 1	Newton	54
	North Carolina	3
Other- Out of State	Oconee	1
	Other- Out of State	

Paulding	45
Pickens	2
Polk	2
Rockdale	112
South Carolina	3
Spalding	2
Tennessee	3
Troup	7
Union	1
Upson	1
Walton	17
Total	1,744

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 12-31-2015.

Profession	Budgeted FTEs	Vacant Budgeted FTEs	Contract/Temporary Staff FTEs
Registered Nurses (RNs	4.00	0.00	0.00
Advanced Practice)			
Licensed Practical Nurses	1.00	0.00	0.00
(LPNs)			
Aides/Assistants	3.00	3.00	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	31-60 Days
Aides/Assistants	61-90 Days
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: Elaine Griffin Date: 3/4/2016 Title: Administrator Comments: