

2015 Freestanding Ambulatory Surgery Center Survey

Part A: General Information

1. Identification UID:ASC020

Facility Name: Marietta Surgical Center

County: Cobb

Street Address: 780 Canton Road, Suite 100

City: Marietta Zip: 30060

Mailing Address: 780 Canton Road, Suite 100

Mailing City: Marietta
Mailing Zip: 30060

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 \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: Dede Fowler

Contact Title: Assistant Director

Phone: 706-868-3146

Fax: 866-741-2968

E-mail: Deirdre.Fowler@HCAHealthcare.com

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
Marietta Outpatient Surgery, LTD.	For Profit	01/01/2003

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Atlanta Healthcare Management, L.P.	For Profit	1/1/2003

C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Marietta Outpatient Surgery, LTD.	For Profit	1/1/2003

D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Atlanta Healthcare Management, L.P.	For Profit	1/1/2003

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
i dii Nailie	LICCHSC HUILIDGE

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	6	3,683	3,683

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	2	1,456	1,456
Minor Procedure Rooms	0	0	0
Other Procedure Rooms	2	1,058	1,058

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?

5

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	9	9
Asian	80	80
Black/African American	455	455
Hispanic/Latino	149	149
Pacific Islander/Hawaiian	0	0
White	2,864	2,864
Multi-Racial	25	25
Unknown	101	101
Total	3,683	3,683

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	1,324	1,324
Female	2,359	2,359
Total	3,683	3,683

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	Submuccous Resection	1,441	10,171.00
46260	Hemorrhoidectomy	91	3,627.00
30140	Submuccous Resection Turbinate	263	3,738.00
66821	YAG Capsulotomy	226	2,225.00
69436	Tympanostomy	144	3,363.00
29881	Scope Knee Meniscectomy	143	10,837.00
31255	Nasal Endoscopy	119	8,720.00
58558	Hysteroscopy with Biopsy of Endometrium	115	7,237.00
29999	Unlisted Procedure Arthroscopy	96	5,789.00
30520	Septoplasty or Submuccous Resection with or without Cartilage Scoring	141	7,429.00

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):

ENT, Gastroenterology, General Surgery, Gynecology, Neurosurgery, Opthalmology, Oral/Maxillofacial, Orthopedic, Pain Management, Plastic, Podiatry, Pulmonary/Thoracic and Urology.

Services Provided:

Ambulatory Surgical 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	2,245	2,245	15,975,318	1,747,760
Medicaid	127	127	1,211,904	125,098
PeachCare for Kids	0	0	0	0
Third Party	3,462	3,462	31,053,298	6,246,881
Self Pay	96	96	674,103	88,837
Other Payer	267	267	1,765,648	666,427
Total	6,197	6,197	50,680,271	8,875,003

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	151	151
Total	151	151

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 yes above, please indicate the effective date of the policy or policies. 01/22/2015

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.

 $\overline{\mathbf{v}}$

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	50,680,271
Medicare Contractual Adjustments	14,163,092
Medicaid Contractual Adjustments	406,879
Other Contractual Adjustments	25,819,160
Total Contractual Adjustments	40,389,131
Bad Debt	213,283
Indigent Care Gross Charges	0
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	0
Charity Care Gross Charges	1,202,854
Charity Care Compensation	0
Uncompensated Charity Care (Net)	1,202,854
Other Free Care	0
Total Net Patient Revenue	8,875,003
Other Revenue	4,370
Total Net Revenue	8,879,373
Total Expenses	7,185,337
Adjusted Gross Revenue	35,901,387
Total Uncompensated I/C Care	1,202,854
Percent Uncompensated Indigent/Charity Care	3.35%

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 5 Barrow 2 Bartow 92 Carroll 26 Catoosa 1 Chattooga 2 Cherokee 635 Clarke 3 Clarke 3 Clayton 17 Cobb 2040 Columbia 1 Coweta 1 Dawson 3 DeKalb 52 Douglas 67 Fannin 50 Fayette 9 Floyd 9 Forsyth 13 Fulton 179 Gilmer 36 Gordon 9 Greene 1 Gwinnett 35 Hall 3 Harshson 5 Henry 1 Houston 1 Jasper 3 Jones 1 Meriwether 1 Murray<	County	Patients
Bartow 92 Carroll 26 Catoosa 1 Chattooga 2 Cherokee 635 Clarke 3 Clayton 17 Cobb 2040 Columbia 1 Coweta 1 Dawson 3 DeKalb 52 Douglas 67 Fannin 50 Forsyth 13 Fulton 179 Gilmer 36 Gordon 9 Greene 1 Gwinnett 35 Hall 3 Haralson 5 Henry 11 Houston 1 Jackson 1 Jackson 1 Meriwether 1 Murray 1 Muscogee 4 Newton 1 North Carolina 1 Other-Out of State 232 <		5
Carroll 26 Catoosa 1 Chattooga 2 Cherokee 635 Clarke 3 Clayton 17 Cobb 2040 Columbia 1 Coweta 1 Dawson 3 DeKalb 52 Douglas 67 Fannin 50 Fayette 9 Floyd 9 Forsyth 13 Fulton 179 Gilmer 36 Gordon 9 Greene 1 Gwinnett 35 Hall 3 Haralson 5 Henry 11 Houston 1 Jackson 1 Jackson 1 Murray 1 Murray 1 Muscogee 4 Newton 1 North Carolina 1 <td< td=""><td>Barrow</td><td>2</td></td<>	Barrow	2
Catoosa 1 Chattooga 2 Cherokee 635 Clarke 3 Clayton 17 Cobb 2040 Columbia 1 Coweta 1 Dawson 3 DeKalb 52 Douglas 67 Fannin 50 Fayette 9 Floyd 9 Forsyth 13 Fulton 179 Gilmer 36 Gordon 9 Greene 1 Gwinnett 35 Hall 3 Haralson 5 Henry 11 Houston 1 Jasper 3 Jones 1 Meriwether 1 Murray 1 Murray 1 Muscogee 4 Newton 1 North Carolina 1	Bartow	92
Chattooga 2 Cherokee 635 Clarke 3 Clayton 17 Cobb 2040 Columbia 1 Coweta 1 Dawson 3 DeKalb 52 Douglas 67 Fannin 50 Fayette 9 Floyd 9 Forsyth 13 Fulton 179 Gilmer 36 Gordon 9 Greene 1 Gwinnett 35 Hall 3 Haralson 5 Henry 11 Houston 1 Jasper 3 Jones 1 Meriwether 1 Murray 1 Muscogee 4 Newton 1 North Carolina 1 Other- Out of State 46	Carroll	26
Cherokee 635 Clarke 3 Clayton 17 Cobb 2040 Columbia 1 Coweta 1 Dawson 3 DeKalb 52 Douglas 67 Fannin 50 Fayette 9 Floyd 9 Forsyth 13 Fulton 179 Gilmer 36 Gordon 9 Greene 1 Gwinnett 35 Hall 3 Haralson 5 Henry 11 Houston 1 Jasper 3 Jones 1 Meriwether 1 Murray 1 Murray 1 Muscogee 4 Newton 1 North Carolina 1 Other- Out of State 46 Paulding 232 <td>Catoosa</td> <td>1</td>	Catoosa	1
Clarke 3 Clayton 17 Cobb 2040 Columbia 1 Coweta 1 Dawson 3 DeKalb 52 Douglas 67 Fannin 50 Fayette 9 Floyd 9 Forsyth 13 Fulton 179 Gilmer 36 Gordon 9 Greene 1 Gwinnett 35 Hall 3 Haralson 5 Henry 11 Houston 1 Jasper 3 Jones 1 Meriwether 1 Murray 1 Muscogee 4 Newton 1 North Carolina 1 Other- Out of State 46 Paulding 232	Chattooga	2
Clayton 17 Cobb 2040 Columbia 1 Coweta 1 Dawson 3 DeKalb 52 Douglas 67 Fannin 50 Fayette 9 Floyd 9 Forsyth 13 Fulton 179 Gilmer 36 Gordon 9 Greene 1 Gwinnett 35 Hall 3 Haralson 5 Henry 11 Houston 1 Jackson 1 Jackson 1 Jackson 1 Meriwether 1 Murray 1 Murray 1 Murray 1 Muscogee 4 Newton 1 North Carolina 1 Other- Out of State 46 Paulding 232 <td>Cherokee</td> <td>635</td>	Cherokee	635
Cobb 2040 Columbia 1 Coweta 1 Dawson 3 DeKalb 52 Douglas 67 Fannin 50 Fayette 9 Floyd 9 Forsyth 13 Fulton 179 Gilmer 36 Gordon 9 Greene 1 Gwinnett 35 Hall 3 Haralson 5 Henry 11 Houston 1 Jackson 1 Japsper 3 Jones 1 Meriwether 1 Murray 1 Muscogee 4 Newton 1 North Carolina 1 Other- Out of State 46 Paulding 232	Clarke	3
Columbia 1 Coweta 1 Dawson 3 DeKalb 52 Douglas 67 Fannin 50 Fayette 9 Floyd 9 Forsyth 13 Fulton 179 Gilmer 36 Gordon 9 Greene 1 Gwinnett 35 Hall 3 Haralson 5 Henry 11 Houston 1 Jackson 1 Japsper 3 Jones 1 Meriwether 1 Murray 1 Muscogee 4 Newton 1 North Carolina 1 Other- Out of State 46 Paulding 232	Clayton	17
Coweta 1 Dawson 3 DeKalb 52 Douglas 67 Fannin 50 Fayette 9 Floyd 9 Forsyth 13 Fulton 179 Gilmer 36 Gordon 9 Greene 1 Gwinnett 35 Hall 3 Haralson 5 Henry 11 Houston 1 Jackson 1 Japper 3 Jones 1 Meriwether 1 Murray 1 Murray 1 Muscogee 4 Newton 1 North Carolina 1 Other- Out of State 46 Paulding 232	Cobb	2040
Dawson 3 DeKalb 52 Douglas 67 Fannin 50 Fayette 9 Floyd 9 Forsyth 13 Fulton 179 Gilmer 36 Gordon 9 Greene 1 Gwinnett 35 Hall 3 Haralson 5 Henry 11 Houston 1 Jackson 1 Japper 3 Jones 1 Meriwether 1 Murray 1 Muscogee 4 Newton 1 North Carolina 1 Other-Out of State 46 Paulding 232	Columbia	1
DeKalb 52 Douglas 67 Fannin 50 Fayette 9 Floyd 9 Forsyth 13 Fulton 179 Gilmer 36 Gordon 9 Greene 1 Gwinnett 35 Hall 3 Haralson 5 Henry 11 Houston 1 Jackson 1 Jasper 3 Jones 1 Meriwether 1 Murray 1 Muscogee 4 Newton 1 North Carolina 1 Other-Out of State 46 Paulding 232	Coweta	1
Douglas 67 Fannin 50 Fayette 9 Floyd 9 Forsyth 13 Fulton 179 Gilmer 36 Gordon 9 Greene 1 Gwinnett 35 Hall 3 Haralson 5 Henry 11 Houston 1 Jackson 1 Japper 3 Jones 1 Meriwether 1 Murray 1 Muscogee 4 Newton 1 North Carolina 1 Other-Out of State 46 Paulding 232	Dawson	3
Fannin 50 Fayette 9 Floyd 9 Forsyth 13 Fulton 179 Gilmer 36 Gordon 9 Greene 1 Gwinnett 35 Hall 3 Haralson 5 Henry 11 Houston 1 Jackson 1 Japeer 3 Jones 1 Meriwether 1 Murray 1 Muscogee 4 Newton 1 North Carolina 1 Other-Out of State 46 Paulding 232	DeKalb	52
Fayette 9 Floyd 9 Forsyth 13 Fulton 179 Gilmer 36 Gordon 9 Greene 1 Gwinnett 35 Hall 3 Haralson 5 Henry 11 Houston 1 Jackson 1 Jasper 3 Jones 1 Meriwether 1 Murray 1 Muscogee 4 Newton 1 North Carolina 1 Other- Out of State 46 Paulding 232	Douglas	67
Floyd 9 Forsyth 13 Fulton 179 Gilmer 36 Gordon 9 Greene 1 Gwinnett 35 Hall 3 Haralson 5 Henry 11 Houston 1 Jackson 1 Jasper 3 Jones 1 Meriwether 1 Murray 1 Muscogee 4 Newton 1 North Carolina 1 Other- Out of State 46 Paulding 232	Fannin	50
Forsyth 13 Fulton 179 Gilmer 36 Gordon 9 Greene 1 Gwinnett 35 Hall 3 Haralson 5 Henry 11 Houston 1 Jackson 1 Jasper 3 Jones 1 Meriwether 1 Murray 1 Muscogee 4 Newton 1 North Carolina 1 Other- Out of State 46 Paulding 232	Fayette	9
Fulton 179 Gilmer 36 Gordon 9 Greene 1 Gwinnett 35 Hall 3 Haralson 5 Henry 11 Houston 1 Jackson 1 Jasper 3 Jones 1 Meriwether 1 Murray 1 Muscogee 4 Newton 1 North Carolina 1 Other- Out of State 46 Paulding 232	Floyd	9
Gilmer 36 Gordon 9 Greene 1 Gwinnett 35 Hall 3 Haralson 5 Henry 11 Houston 1 Jackson 1 Jasper 3 Jones 1 Meriwether 1 Murray 1 Muscogee 4 Newton 1 North Carolina 1 Other- Out of State 46 Paulding 232	Forsyth	13
Gordon 9 Greene 1 Gwinnett 35 Hall 3 Haralson 5 Henry 11 Houston 1 Jackson 1 Jasper 3 Jones 1 Meriwether 1 Murray 1 Muscogee 4 Newton 1 North Carolina 1 Other- Out of State 46 Paulding 232	Fulton	179
Greene 1 Gwinnett 35 Hall 3 Haralson 5 Henry 11 Houston 1 Jackson 1 Jasper 3 Jones 1 Meriwether 1 Murray 1 Muscogee 4 Newton 1 North Carolina 1 Other- Out of State 46 Paulding 232	Gilmer	36
Gwinnett 35 Hall 3 Haralson 5 Henry 11 Houston 1 Jackson 1 Jasper 3 Jones 1 Meriwether 1 Murray 1 Muscogee 4 Newton 1 North Carolina 1 Other- Out of State 46 Paulding 232	Gordon	9
Hall 3 Haralson 5 Henry 11 Houston 1 Jackson 1 Jasper 3 Jones 1 Meriwether 1 Murray 1 Muscogee 4 Newton 1 North Carolina 1 Other- Out of State 46 Paulding 232	Greene	1
Haralson 5 Henry 11 Houston 1 Jackson 1 Jasper 3 Jones 1 Meriwether 1 Murray 1 Muscogee 4 Newton 1 North Carolina 1 Other- Out of State 46 Paulding 232	Gwinnett	35
Henry 11 Houston 1 Jackson 1 Jasper 3 Jones 1 Meriwether 1 Murray 1 Muscogee 4 Newton 1 North Carolina 1 Other- Out of State 46 Paulding 232	Hall	3
Houston 1 Jackson 1 Jasper 3 Jones 1 Meriwether 1 Murray 1 Muscogee 4 Newton 1 North Carolina 1 Other- Out of State 46 Paulding 232	Haralson	5
Jackson 1 Jasper 3 Jones 1 Meriwether 1 Murray 1 Muscogee 4 Newton 1 North Carolina 1 Other- Out of State 46 Paulding 232	Henry	11
Jasper 3 Jones 1 Meriwether 1 Murray 1 Muscogee 4 Newton 1 North Carolina 1 Other- Out of State 46 Paulding 232	Houston	1
Jones 1 Meriwether 1 Murray 1 Muscogee 4 Newton 1 North Carolina 1 Other- Out of State 46 Paulding 232	Jackson	1
Meriwether 1 Murray 1 Muscogee 4 Newton 1 North Carolina 1 Other- Out of State 46 Paulding 232	Jasper	3
Murray 1 Muscogee 4 Newton 1 North Carolina 1 Other- Out of State 46 Paulding 232	Jones	1
Muscogee 4 Newton 1 North Carolina 1 Other- Out of State 46 Paulding 232	Meriwether	1
Newton1North Carolina1Other- Out of State46Paulding232	Murray	1
North Carolina 1 Other- Out of State 46 Paulding 232	Muscogee	4
Other- Out of State 46 Paulding 232	Newton	1
Paulding 232	North Carolina	1
	Other- Out of State	46
Pickens 40	Paulding	232
	Pickens	40

Pike	1
Polk	16
Rabun	1
Rockdale	4
South Carolina	3
Tift	1
Union	7
Walton	6
White	2
Whitfield	3
Total	3,683

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	22.03	7.12	0.00
Advanced Practice)			
Licensed Practical Nurses	1.00	0.00	0.00
(LPNs)			
Aides/Assistants	2.00	2.00	0.00
Allied Health Therapists	6.00	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	31-60 Days
Allied Health Therapists	Not Applicable

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: Alice Elliott

Date: 3/2/2016

Title: Administrator

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 in the same way for all HCA facilities, since all use the same data system.