

2015 Freestanding Ambulatory Surgery Center Survey

Part A: General Information

1. Identification UID:ASC027

Facility Name: Evans Surgery Center

County: Columbia

Street Address: 635 Ronald Reagan Drive

City: Evans

Zip: 30809-4401

Mailing Address: 635 Ronald Reagan Drive

Mailing City: Evans

Mailing Zip: 30809-4401

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
Doctors Hospital Surgery Center, LP	For Profit	11/1/2003

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Surgicare of Evans, Inc.	For Profit	11/1/2003

C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Doctors Hospital Surgery Center, L.P.	For Profit	11/01/2003

D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Surgicare of Evans, Inc.	For Profit	11/01/2003

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	4	3,538	3,538

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?

2

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	3	3
Black/African American	869	869
Hispanic/Latino	20	20
Pacific Islander/Hawaiian	0	0
White	2,346	2,346
Multi-Racial	1	1
Unknown	299	299
Total	3,538	3,538

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	1,449	1,449
Female	2,089	2,089
Total	3,538	3,538

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
29881	Scope Knee Meniscectomy	391	8,615.00
29826	Scope Shoulder Bone Shaving	227	12,180.00
26055	Tendon Sheath Incision	172	3,843.00
29827	Scope Shoulder Rotator Cuff Repair	162	12,231.00
29823	Scope Shoulder With Debridement	142	11,091.00
45378	Scope of Colon for Diagnostic	128	2,823.00
45380	Scope of Colon With Biopsy	313	3,500.00
43239	Scope of Upper Stomach Intestine With Biopsy	299	2,570.00

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):

<u>Dentistry, ENT, Gastroenterology, General, Neurosurgery, OB/GYN, Opthamological, Oral Surgery, Orthopaedic, Pain Management, Plastic, Podiatry, and Urological.</u>

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	786	786	8,098,374	1,110,480
Medicaid	250	250	2,281,073	223,052
PeachCare for Kids	0	0	0	0
Third Party	2,168	2,168	24,681,278	6,377,897
Self Pay	135	135	1,814,502	298,462
Other Payer	199	199	1,535,677	613,549
Total	3,538	3,538	38,410,904	8,623,440

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	194	194
Total	194	194

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. 01/22/2014

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	38,410,904
Medicare Contractual Adjustments	6,942,874
Medicaid Contractual Adjustments	1,475,030
Other Contractual Adjustments	20,142,677
Total Contractual Adjustments	28,560,581
Bad Debt	267,646
Indigent Care Gross Charges	0
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	0
Charity Care Gross Charges	959,237
Charity Care Compensation	0
Uncompensated Charity Care (Net)	959,237
Other Free Care	0
Total Net Patient Revenue	8,623,440
Other Revenue	7,526
Total Net Revenue	8,630,966
Total Expenses	5,407,019
Adjusted Gross Revenue	29,732,880
Total Uncompensated I/C Care	959,237
Percent Uncompensated Indigent/Charity Care	3.23%

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.

Appling 1 Baldwin 4 Bulloch 6 Burke 118 Chatham 2 Cherokee 1 Clarke 1 Clayton 3 Columbia 1197 Effingham 1 Elbert 7 Emanuel 5 Forsyth 1 Franklin 1 Futton 2 Glascock 33 Glynn 1 Greene 3 Gwinnett 1 Hart 1 Hart 1 Henry 1 Houston 1 Jefferson 91 Jenkins 17 Johnson 3 Laurens 3 Lincoln 6 Madison 1 McDuffie 130 Morgan 1 Other-Out of State 6	County	Patients
Bulloch 6 Burke 118 Chatham 2 Cherokee 1 Clarke 1 Clayton 3 Columbia 1197 Effingham 1 Elbert 7 Emanuel 5 Forsyth 1 Franklin 1 Futton 2 Glascock 33 Glynn 1 Greene 3 Gwinnett 1 Hancek 6 Hart 1 Henry 1 Houston 1 Jefferson 91 Jenkins 17 Johnson 3 Lurens 3 Lincoln 62 Madison 1 McDuffie 130 Morgan 1 Other- Out of State 6 Richmond 945 Screven 5		1
Burke 118 Chatham 2 Cherokee 1 Clarke 1 Clayton 3 Columbia 1197 Effingham 1 Elbert 7 Emanuel 5 Forsyth 1 Franklin 1 Futton 2 Glascock 33 Glynn 1 Greene 3 Gwinnett 1 Hancock 6 Hart 1 Henry 1 Houston 1 Jefferson 91 Jenkins 17 Johnson 3 Lurens 3 Lincoln 62 Madison 1 McDuffie 130 Morgan 1 Olgethorpe 1 Other-Out of State 6 Richmond 945 Screven 5 <	Baldwin	4
Chatham 2 Cherokee 1 Clarke 1 Clayton 3 Columbia 1197 Effingham 1 Elbert 7 Emanuel 5 Forsyth 1 Franklin 1 Fulton 2 Glascock 33 Glynn 1 Greene 3 Gwinnett 1 Hancock 6 Hart 1 Henry 1 Houston 1 Jefferson 91 Jenkins 17 Johnson 3 Laurens 3 Lincoln 62 Madison 1 McDuffie 130 Morgan 1 Other- Out of State 6 Richmond 945 Screven 5 South Carolina 740 Tallaferro 5	Bulloch	6
Cherokee 1 Clarke 1 Clayton 3 Columbia 1197 Effingham 1 Elbert 7 Emanuel 5 Forsyth 1 Franklin 1 Futton 2 Glascock 33 Glynn 1 Greene 3 Gwinnett 1 Hancock 6 Hart 1 Henry 1 Houston 1 Jefferson 91 Jenkins 17 Johnson 3 Laurens 3 Lincoln 62 Madison 1 McDuffie 130 Morgan 1 Other- Out of State 6 Richmond 945 Screven 5 South Carolina 740 Taliaferro 5	Burke	118
Clarke 1 Clayton 3 Columbia 1197 Effingham 1 Elbert 7 Emanuel 5 Forsyth 1 Franklin 1 Fulton 2 Glascock 33 Glynn 1 Greene 3 Gwinnett 1 Hancock 6 Hart 1 Henry 1 Houston 1 Jefferson 91 Jenkins 17 Johnson 3 Laurens 3 Lincoln 62 Madison 1 McDuffie 130 Morgan 1 Other- Out of State 6 Richmond 945 Screven 5 South Carolina 740 Taliaferro 5	Chatham	2
Colayton 3 Columbia 1197 Effingham 1 Elbert 7 Emanuel 5 Forsyth 1 Franklin 1 Fulton 2 Glascock 33 Glynn 1 Greene 3 Gwinnett 1 Hancock 6 Hart 1 Henry 1 Houston 1 Jefferson 91 Jenkins 17 Johnson 3 Laurens 3 Lincoln 62 Madison 1 McDuffie 130 Morgan 1 Other- Out of State 6 Richmond 945 Screven 5 South Carolina 740 Taliaferro 5	Cherokee	1
Columbia 1197 Effingham 1 Elbert 7 Emanuel 5 Forsyth 1 Franklin 1 Fulton 2 Glascock 33 Glynn 1 Greene 3 Gwinnett 1 Hancock 6 Hart 1 Henry 1 Houston 1 Jefferson 91 Jenkins 17 Johnson 3 Laurens 3 Lincoln 62 Madison 1 McDuffie 130 Morgan 1 Other- Out of State 6 Richmond 945 Screven 5 South Carolina 740 Telfair 1	Clarke	1
Effingham 1 Elbert 7 Emanuel 5 Forsyth 1 Franklin 1 Fulton 2 Glascock 33 Glynn 1 Greene 3 Gwinnett 1 Hancock 6 Hart 1 Henry 1 Houston 1 Jefferson 91 Jenkins 17 Johnson 3 Laurens 3 Lincoln 62 Madison 1 McDuffie 130 Morgan 1 Oglethorpe 1 Other-Out of State 6 Richmond 945 Screven 5 South Carolina 740 Taliaferro 5 Telfair 1	Clayton	3
Elbert 7 Emanuel 5 Forsyth 1 Franklin 1 Fulton 2 Glascock 33 Glynn 1 Greene 3 Gwinnett 1 Hancock 6 Hart 1 Henry 1 Houston 1 Jefferson 91 Jenkins 17 Johnson 3 Laurens 3 Lincoln 62 Madison 1 McDuffie 130 Morgan 1 Oglethorpe 1 Other-Out of State 6 Richmond 945 Screven 5 South Carolina 740 Telfair 1	Columbia	1197
Emanuel 5 Forsyth 1 Franklin 1 Fulton 2 Glascock 33 Glynn 1 Greene 3 Gwinnett 1 Hancock 6 Hart 1 Henry 1 Houston 1 Jefferson 91 Jenkins 17 Johnson 3 Laurens 3 Lincoln 62 Madison 1 McDuffie 130 Morgan 1 Other- Out of State 6 Richmond 945 Screven 5 South Carolina 740 Telfair 1	Effingham	1
Forsyth 1 Franklin 1 Fulton 2 Glascock 33 Glynn 1 Greene 3 Gwinnett 1 Hancock 6 Hart 1 Henry 1 Houston 1 Jefferson 91 Jenkins 17 Johnson 3 Laurens 3 Lincoln 62 Madison 1 McDuffie 130 Morgan 1 Other-Out of State 6 Richmond 945 Screven 5 South Carolina 740 Taliaferro 5 Telfair 1	Elbert	7
Franklin 1 Fulton 2 Glascock 33 Glynn 1 Greene 3 Gwinnett 1 Hancock 6 Hart 1 Henry 1 Houston 1 Jefferson 91 Jenkins 17 Johnson 3 Laurens 3 Lincoln 62 Madison 1 McDuffie 130 Morgan 1 Oglethorpe 1 Other- Out of State 6 Richmond 945 Screven 5 South Carolina 740 Taliaferro 5 Telfair 1	Emanuel	5
Fulton 2 Glascock 33 Glynn 1 Greene 3 Gwinnett 1 Hancock 6 Hart 1 Henry 1 Houston 1 Jefferson 91 Jenkins 17 Johnson 3 Laurens 3 Lincoln 62 Madison 1 McDuffie 130 Morgan 1 Other-Out of State 6 Richmond 945 Screven 5 South Carolina 740 Telfair 1	Forsyth	1
Glascock 33 Glynn 1 Greene 3 Gwinnett 1 Hancock 6 Hart 1 Henry 1 Houston 1 Jefferson 91 Jenkins 17 Johnson 3 Laurens 3 Lincoln 62 Madison 1 McDuffie 130 Morgan 1 Oglethorpe 1 Other- Out of State 6 Richmond 945 Screven 5 South Carolina 740 Telfair 1	Franklin	1
Glynn 1 Greene 3 Gwinnett 1 Hancock 6 Hart 1 Henry 1 Houston 1 Jefferson 91 Jenkins 17 Johnson 3 Laurens 3 Lincoln 62 Madison 1 McDuffie 130 Morgan 1 Oglethorpe 1 Other- Out of State 6 Richmond 945 Screven 5 South Carolina 740 Taliaferro 5 Telfair 1	Fulton	2
Greene 3 Gwinnett 1 Hancock 6 Hart 1 Henry 1 Houston 1 Jefferson 91 Jenkins 17 Johnson 3 Laurens 3 Lincoln 62 Madison 1 McDuffie 130 Morgan 1 Other- Out of State 6 Richmond 945 Screven 5 South Carolina 740 Telfair 1	Glascock	33
Gwinnett 1 Hancock 6 Hart 1 Henry 1 Houston 1 Jefferson 91 Jenkins 17 Johnson 3 Laurens 3 Lincoln 62 Madison 1 McDuffie 130 Morgan 1 Oglethorpe 1 Other- Out of State 6 Richmond 945 Screven 5 South Carolina 740 Taliaferro 5 Telfair 1	Glynn	1
Hancock 6 Hart 1 Henry 1 Houston 1 Jefferson 91 Jenkins 17 Johnson 3 Laurens 3 Lincoln 62 Madison 1 McDuffie 130 Morgan 1 Oglethorpe 1 Other- Out of State 6 Richmond 945 Screven 5 South Carolina 740 Taliaferro 5 Telfair 1	Greene	3
Hart 1 Henry 1 Houston 1 Jefferson 91 Jenkins 17 Johnson 3 Laurens 3 Lincoln 62 Madison 1 McDuffie 130 Morgan 1 Oglethorpe 1 Other- Out of State 6 Richmond 945 Screven 5 South Carolina 740 Taliaferro 5 Telfair 1	Gwinnett	1
Henry 1 Houston 1 Jefferson 91 Jenkins 17 Johnson 3 Laurens 3 Lincoln 62 Madison 1 McDuffie 130 Morgan 1 Oglethorpe 1 Other- Out of State 6 Richmond 945 Screven 5 South Carolina 740 Taliaferro 5 Telfair 1	Hancock	6
Houston 1 Jefferson 91 Jenkins 17 Johnson 3 Laurens 3 Lincoln 62 Madison 1 McDuffie 130 Morgan 1 Oglethorpe 1 Other- Out of State 6 Richmond 945 Screven 5 South Carolina 740 Taliaferro 5 Telfair 1	Hart	1
Jefferson 91 Jenkins 17 Johnson 3 Laurens 3 Lincoln 62 Madison 1 McDuffie 130 Morgan 1 Oglethorpe 1 Other- Out of State 6 Richmond 945 Screven 5 South Carolina 740 Taliaferro 5 Telfair 1	Henry	1
Jenkins 17 Johnson 3 Laurens 3 Lincoln 62 Madison 1 McDuffie 130 Morgan 1 Oglethorpe 1 Other- Out of State 6 Richmond 945 Screven 5 South Carolina 740 Taliaferro 5 Telfair 1	Houston	1
Johnson 3 Laurens 3 Lincoln 62 Madison 1 McDuffie 130 Morgan 1 Oglethorpe 1 Other- Out of State 6 Richmond 945 Screven 5 South Carolina 740 Taliaferro 5 Telfair 1	Jefferson	91
Laurens 3 Lincoln 62 Madison 1 McDuffie 130 Morgan 1 Oglethorpe 1 Other- Out of State 6 Richmond 945 Screven 5 South Carolina 740 Taliaferro 5 Telfair 1	Jenkins	17
Lincoln 62 Madison 1 McDuffie 130 Morgan 1 Oglethorpe 1 Other- Out of State 6 Richmond 945 Screven 5 South Carolina 740 Taliaferro 5 Telfair 1	Johnson	3
Madison 1 McDuffie 130 Morgan 1 Oglethorpe 1 Other- Out of State 6 Richmond 945 Screven 5 South Carolina 740 Taliaferro 5 Telfair 1	Laurens	3
McDuffie 130 Morgan 1 Oglethorpe 1 Other- Out of State 6 Richmond 945 Screven 5 South Carolina 740 Taliaferro 5 Telfair 1	Lincoln	62
Morgan 1 Oglethorpe 1 Other- Out of State 6 Richmond 945 Screven 5 South Carolina 740 Taliaferro 5 Telfair 1	Madison	1
Oglethorpe 1 Other- Out of State 6 Richmond 945 Screven 5 South Carolina 740 Taliaferro 5 Telfair 1	McDuffie	130
Other- Out of State 6 Richmond 945 Screven 5 South Carolina 740 Taliaferro 5 Telfair 1	Morgan	1
Richmond 945 Screven 5 South Carolina 740 Taliaferro 5 Telfair 1	Oglethorpe	1
Screven 5 South Carolina 740 Taliaferro 5 Telfair 1	Other- Out of State	6
South Carolina 740 Taliaferro 5 Telfair 1	Richmond	945
Taliaferro 5 Telfair 1	Screven	5
Telfair 1	South Carolina	740
	Taliaferro	5
Warren 38	Telfair	1
	Warren	38

Total	3,538
Wilkes	39
Wayne	1
Washington	52

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	12.50	1.00	0.00
Advanced Practice)			
Licensed Practical Nurses	0.00	0.00	0.00
(LPNs)			
Aides/Assistants	0.00	0.00	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	61-90 Days
Licensed Practical Nurse	Not Applicable
Aides/Assistants	Not Applicable
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: Shirley Clark

Date: 2/23/2016
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.