

Georgia Department of Community Health

2015 Freestanding Ambulatory Surgery Center Survey

Part A : General Information

1. Identification

UID:ASC032

Facility Name: Savannah Medical Clinic County: Chatham Street Address: 120 East 34th Street City: Savannah Zip: 31401-8102 Mailing Address: 120 East 34th Street Mailing City: Savannah Mailing Zip: 31401-8102

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: Robin Fenn Contact Title: Administrator Phone: 912-236-1603 Fax: 912-236-1620 E-mail: abortion10@gmail.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
	Not Applicable	

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Savannah Women	For Profit	05/11/1995

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
	Not Applicable	

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

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	1	1,680	1,680

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	4	4
Asian	35	35
Black/African American	983	983
Hispanic/Latino	118	118
Pacific Islander/Hawaiian	1	1
White	500	500
Multi-Racial	39	39
Unknown	0	0
Total	1,680	1,680

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	Gender Number of Patients Number of	
Male	0	0
Female	1,680	1,680
Total	1,680	1,680

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
59851	Legal Abortion	1,680	450.00

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>

Services Provided:

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	0	0	0	0
Medicaid	0	0	0	0
PeachCare for Kids	0	0	0	0
Third Party	0	0	0	0
Self Pay	1,680	1,680	822,480	822,480
Other Payer	0	0	0	0
Total	1,680	1,680	822,480	822,480

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	0	0
Total	0	0

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.

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 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	822,480
Medicare Contractual Adjustments	0
Medicaid Contractual Adjustments	0
Other Contractual Adjustments	0
Total Contractual Adjustments	0
Bad Debt	0
Indigent Care Gross Charges	0
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	0
Charity Care Gross Charges	0
Charity Care Compensation	0
Uncompensated Charity Care (Net)	0
Other Free Care	0
Total Net Patient Revenue	822,480
Other Revenue	50,517
Total Net Revenue	872,997
Total Expenses	720,711
Adjusted Gross Revenue	872,997
Total Uncompensated I/C Care	0
Percent Uncompensated Indigent/Charity Care	0.00%

Part H : Accreditation

Indicate below if your ambulatory surgery center is accredited and if so indicate for each agency as applicable.

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A	American	Association	of Ambulator	v Care?	
•••	/	/ 100001011011		,	

B)	American	Association	for Accreditation	on of Plastic Surge	ry Facilities?	
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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.

Appling1Atkinson149Bacon31Baldwin6Ben Hill64Berrien34Bibb1Bleckley1Brantley16Bryan36Bulloch100Burke1Buts1Camden33Candler4Chatham829Clayton1Colguitt1DeKalb3Douglas1Etringham62Ernanuel5Evans13Futton1Glynn23Gwinnett1Henry1Houston23Gurins22Johnson1Larier1Lariers4Liberty142Long142	County	Patients
Bacon 31 Baldwin 6 Ben Hill 64 Berrien 34 Bibb 1 Bleckley 1 Brantley 16 Bryan 36 Bulloch 100 Burke 1 Butts 1 Canden 33 Candler 4 Chatham 829 Clayton 1 Cobb 1 Cobb 1 Colquitt 1 DeKalb 33 Dougherty 2 Douglas 1 Effingham 62 Emanuel 5 Evans 13 Futon 1 Glynn 23 Gwinnett 1 Henry 1 Houston 2 Jefferson 3 Johnson 1 Larier 1 Liberty <td>Appling</td> <td>1</td>	Appling	1
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Ben Hill 64 Berrien 34 Bibb 1 Bibb 1 Bibb 1 Brantley 1 Brantley 16 Bryan 36 Bulloch 100 Burke 1 Butts 1 Camden 33 Candler 4 Chatham 829 Clayton 1 Cobb 1 Coffee 3 Colquitt 1 DeKalb 3 Dougherty 2 Douglas 1 Effingham 62 Emanuel 5 Evans 13 Futton 1 Henry 1 Houston 2 Johnson 1 Larier 1 Lariers 4 Liberty 142	Bacon	31
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Butts1Camden3Candler4Chatham829Clayton1Cobb1Coffee3Colquitt1DeKalb3Dougherty2Douglas1Effingham62Emanuel5Evans13Fulton1Glynn23Gwinnett1Henry1Houston2Jeff Davis6Jefferson1Jenkins2Johnson1Laurens4Liberty142	Bulloch	100
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Clayton1Cobb1Coffee3Colquitt1DeKalb3Dougherty2Douglas1Effingham62Emanuel5Evans13Fulton1Glynn23Gwinnett1Henry1Houston2Jeff Davis6Jeffraon1Lanier1Laurens4Liberty142	Candler	4
Cobb1Coffee3Colquitt1DeKalb3Dougherty2Douglas1Effingham62Emanuel5Evans13Fulton1Glynn23Gwinnett1Henry1Houston2Jeff Davis6Jefferson1Jenkins2Johnson1Laurens4Liberty142	Chatham	829
Coffee3Colquitt1DeKalb3Dougherty2Douglas1Effingham62Emanuel5Evans13Fulton1Glynn23Gwinnett1Henry1Houston2Jeff Davis6Jefferson1Jenkins2Johnson1Lanier1Laurens4Liberty142	Clayton	1
Colquitt1DeKalb3Dougherty2Douglas1Effingham62Emanuel5Evans13Fulton1Glynn23Gwinnett1Henry1Houston2Jeff Davis6Jefferson1Jenkins2Johnson1Lanier1Laurens4Liberty142	Cobb	1
DeKalb3Dougherty2Douglas1Effingham62Emanuel5Evans13Fulton1Glynn23Gwinnett1Henry1Houston2Jeff Davis6Jefferson1Jenkins2Johnson1Lanier1Laurens4Liberty142	Coffee	3
Dougherty2Douglas1Effingham62Emanuel5Evans13Fulton1Glynn23Gwinnett1Henry1Houston2Jeff Davis6Jefferson1Jenkins2Johnson1Lanier1Laurens4Liberty142	Colquitt	1
Douglas1Effingham62Emanuel5Evans13Fulton1Glynn23Gwinnett1Henry1Houston2Jeff Davis6Jefferson1Jenkins2Johnson1Lanier1Laurens4Liberty142	DeKalb	3
Effingham62Emanuel5Evans13Fulton1Glynn23Gwinnett1Henry1Houston2Jeff Davis6Jeffrson1Jenkins2Johnson1Lanier1Laurens4Liberty142	Dougherty	2
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Evans13Fulton1Glynn23Gwinnett1Henry1Houston2Jeff Davis6Jefferson1Jenkins2Johnson1Laurens4Liberty142	Effingham	62
Fulton1Glynn23Gwinnett1Henry1Houston2Jeff Davis6Jeffreson1Jenkins2Johnson1Lanier1Laurens4Liberty142	Emanuel	5
Glynn23Gwinnett1Henry1Houston2Jeff Davis6Jeffrerson1Jenkins2Johnson1Lanier1Laurens4Liberty142	Evans	13
Gwinnett1Henry1Houston2Jeff Davis6Jefferson1Jenkins2Johnson1Lanier1Laurens4Liberty142	Fulton	1
Henry1Houston2Jeff Davis6Jeffreson1Jenkins22Johnson1Lanier1Laurens4Liberty142	Glynn	23
Houston2Jeff Davis6Jeffrson1Jenkins2Johnson1Lanier1Laurens4Liberty142	Gwinnett	1
Jeff Davis6Jefferson1Jenkins2Johnson1Lanier1Laurens4Liberty142	Henry	1
Jefferson1Jenkins2Johnson1Lanier1Laurens4Liberty142	Houston	2
Jenkins2Johnson1Lanier1Laurens4Liberty142	Jeff Davis	6
Johnson 1 Lanier 1 Laurens 4 Liberty 142	Jefferson	1
Lanier1Laurens4Liberty142	Jenkins	2
Laurens 4 Liberty 142	Johnson	1
Liberty 142	Lanier	1
	Laurens	4
Long 19	Liberty	142
	Long	19

Lowndes	1
Macon	1
McIntosh	5
Montgomery	4
Other- Out of State	323
Pierce	2
Screven	5
Sumter	1
Tattnall	11
Telfair	1
Thomas	1
Toombs	12
Treutlen	1
Ware	2
Wayne	18
Wheeler	1
Wilkes	1
Worth	1
Total	1,964

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	0.00	0.00	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	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	30 Days or Less
Licensed Practical Nurse	30 Days or Less
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: Robin Fenn Date: 6/9/2016 Title: Administrator Comments: