

Georgia Department of Community Health

# 2015 Freestanding Ambulatory Surgery Center Survey

## Part A : General Information

## 1. Identification

## UID:ASC050

Facility Name: Hamilton Ambulatory Surgery Center County: Whitfield Street Address: 1250 Broadrick Drive City: Dalton Zip: 30720 Mailing Address: 1250 Broadrick Drive Mailing City: Dalton Mailing Zip: 30720

## 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: Kristi House Contact Title: Operations Director Phone: 706-876-5001 Fax: 706-876-5014 E-mail: khouse@hhcs.org

#### 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
Hamilton Medical Center, Inc.	Not for Profit	10/7/1982

#### **B.** Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Hamilton Health Care System, Inc.	Not for Profit	5/13/1986

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

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Hamilton Ambulatory Surgery Center, Inc.	Not for Profit	9/26/2001

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

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Hamilton Medical Center, Inc.	Not for Profit	10/7/1982

#### E. Management Contractor

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Hamilton Surgeons Management Company	For Profit	11/5/2001

#### F. Management's Parent Organization

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

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

Full Name	License Number
Not applicable	

#### 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	8,744	4,028

#### 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?

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#### 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	1	1
Asian	4	14
Black/African American	154	455
Hispanic/Latino	291	612
Pacific Islander/Hawaiian	0	0
White	3,545	7,568
Multi-Racial	12	30
Unknown	21	64
Total	4,028	8,744

## 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	1,458	3,703
Female	2,570	5,041
Total	4,028	8,744

#### 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
77003	FLOUROGUIDE FOR SPINE INJECTION	1,068	627.00
62311	INJECTION LUMBAR SPINE	745	1,430.00
64493	INJ PARAVERT F JNT L/S 1 LEV	450	1,430.00
64495	INJ PARAVERT F JNT L/S 3 LEV	436	1,430.00
64494	INJ PARAVERT F JNT L/S 2 LEV	416	1,430.00
64636	DESTRUCTION OF PARAVERTEBRAL NERVE	401	1,430.00
62310	INJECTION CERVICAL OR THORACIC SPINE	375	1,430.00
G0260	INJ FOR SACROILIAC JT ANESTH	366	1,300.00
47562	LAPAROSCOPIC CHOLECYSTECTOMY	255	10,120.00
20610	DRAIN/INJECT JOINT/BURSA	199	1,566.00

## 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	1,635	4,160	9,500,307	2,332,282
Medicaid	441	776	2,562,255	598,257
PeachCare for Kids	1	1	6,706	482
Third Party	1,844	3,571	14,581,351	8,573,192
Self Pay	52	89	252,395	151,437
Other Payer	55	147	304,618	85,293
Total	4,028	8,744	27,207,632	11,740,943

#### 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	21	33
Total	21	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 2015.  $\checkmark$ If you indicated yes above, please indicate the effective date of the policy or policies. 06/01/2002

#### 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.

Kristi House, Operations Director

#### 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	27,207,632
Medicare Contractual Adjustments	7,168,025
Medicaid Contractual Adjustments	1,970,222
Other Contractual Adjustments	6,120,088
Total Contractual Adjustments	15,258,335
Bad Debt	109,019
Indigent Care Gross Charges	99,335
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	99,335
Charity Care Gross Charges	0
Charity Care Compensation	0
Uncompensated Charity Care (Net)	0
Other Free Care	0
Total Net Patient Revenue	11,740,943
Other Revenue	0
Total Net Revenue	11,740,943
Total Expenses	6,826,680
Adjusted Gross Revenue	17,960,366
Total Uncompensated I/C Care	99,335
Percent Uncompensated Indigent/Charity Care	0.55%

#### 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?	
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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.

County	Patients
Alabama	2
Bartow	20
Ben Hill	2
Catoosa	111
Chattooga	2
Cobb	4
Dade	5
Dawson	1
DeKalb	5
Fannin	21
Floyd	7
Fulton	1
Gilmer	34
Gordon	375
Haralson	1
Murray	783
North Carolina	1
Other- Out of State	5
Paulding	1
Pickens	5
Polk	1
Sumter	1
Tennessee	65
Towns	2
Union	1
Walker	118
Whitfield	2454
Total	4,028

# 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	11.00	0.00	1.00
Advanced Practice)			
Licensed Practical Nurses	1.00	0.00	0.00
(LPNs)			
Aides/Assistants	5.00	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	Not Applicable
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: Jeffrey D. Myers Date: 2/27/2019 Title: President and CEO Comments: