

Georgia Department of Community Health

2015 Freestanding Ambulatory Surgery Center Survey

Part A : General Information

1. Identification

UID:ASC053

Facility Name: Endoscopy Center of Columbus, LLC County: Muscogee Street Address: 1130 Talbotton Road City: Columbus Zip: 31904 Mailing Address: 1130 Talbotton Road Mailing City: Columbus Mailing Zip: 31904

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: Jean Patterson RN, CGRN Contact Title: Center Manager Phone: 706-641-6900 Fax: 706-327-0757 E-mail: jeanpatterson1041@hotmail.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
Covenant Surgical Partners and ECC Holdings, Inc	For Profit	10/01/2013

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Covenant Surgical Partners and Gastrointestinal Di	For Profit	10/01/2013

C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Covenant Surgical Partners	For Profit	10/01/2013

D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Covenant Surgical Partners	For Profit	10/01/2013

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
Dr. Pravinchandra Harivadan Patel	27888
Dr. Ashwinkumar Devendraprasad Pate	38326
Dr. Shankar Thiruppathi	058022

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	5,290	4,831

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?

<u>6</u>

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	7	9
Asian	79	85
Black/African American	2,398	2,541
Hispanic/Latino	28	31
Pacific Islander/Hawaiian	9	10
White	2,069	2,373
Multi-Racial	0	0
Unknown	241	241
Total	4,831	5,290

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	2,023	2,410
Female	2,808	2,880
Total	4,831	5,290

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
43239	EGD with Biopsy	1,467	1,073.00
45385	Colonscopy with snare polypectomy	1,218	1,525.00
G0121	Screening Colonscopy low risk	610	1,175.00
45380	Colonscopy with Biopsy	190	1,273.00
G0105	Screening Colonscopy High Risk	386	1,392.00
45378	Colonscopy Diagnostic	346	1,173.00
43235	EGD	249	873.00
45330	Flexible Sigmoidoscopy	127	1,000.00
46221	Ligation of Hemorrhoid	125	800.00
43450	INJECTION, ANESTHETIC AGENT	76	5,861.00

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</u> <u>Regulatory Services permit):</u>

Gastroenterology

Services Provided:

Endoscopy

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	1,313	1,431	1,732,807	497,321
Medicaid	225	249	293,875	116,375
PeachCare for Kids	0	0	0	0
Third Party	273	299	374,800	127,432
Self Pay	26	29	182,675	6,792
Other Payer	2,994	3,282	3,936,229	1,095,356
Total	4,831	5,290	6,520,386	1,843,276

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	52	60
Charity	89	130
Total	141	190

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. 10/01/2013

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.

Pravinchandra H. Patel, M.D.

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	6,520,386
Medicare Contractual Adjustments	1,235,506
Medicaid Contractual Adjustments	177,500
Other Contractual Adjustments	3,012,380
Total Contractual Adjustments	4,425,386
Bad Debt	93,962
Indigent Care Gross Charges	98,962
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	98,962
Charity Care Gross Charges	58,800
Charity Care Compensation	0
Uncompensated Charity Care (Net)	58,800
Other Free Care	0
Total Net Patient Revenue	1,843,276
Other Revenue	0
Total Net Revenue	1,843,276
Total Expenses	0
Adjusted Gross Revenue	5,013,418
Total Uncompensated I/C Care	157,762
Percent Uncompensated Indigent/Charity Care	3.15%

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?	
' '	/ infontouri	/ 0000101011			

B)	American	Association	for Accredit	ation of Pla	astic Surgerv	Facilities?	
D	American	Association	IOI Accieuta		asile ourgery	r aunites:	

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.

Appling1Barrow1Bibb1Bibb1Bryan1Bulloch1Carroll2Chattam12Chattahoochee61Clayton1Coweta1Dooly1Dougherty3Fayette1Fulton3Gwinnett1Hall1Hall1Harris263Houston1Lee217Lowndes1Marion83Meriwether46Montgomery1Muscogee2900Other-Out of State914Paulding2Peach1Randolph10Richmond2Schley4Sumter14Talbot115Taylor38Troup25Upson34Sumter34Sumter34Toup25Upson34	County	Patients
Bibb1Bryan1Bulloch1Carroll2Chatham12Chathanochee61Clayton1Coweta1Dooly1Dougherty3Fayette1Fulton3Gwinnett1Hall1Harris263Houston1Laurens4Lee217Lowndes1Macon3Meriwether46Montgomery1Muscogee2900Other-Out of State914Paulding2Peach1Randolph10Richmond2Schley4Sumter14Talbot115Taylor38Troup25	Appling	1
Bryan1Bulloch1Carroll2Chatham12Chathanochee61Clayton1Coweta1Dooly1Dougherty3Fayette1Fulton3Gwinnett1Hall1Harris263Houston1Laurens4Lee217Lowndes1Macion3Meriwether46Montgomery1Muscogee2900Other-Out of State914Paulding2Peach1Randolph10Richmond2Schley44Talbot115Taylor38Troup25	Barrow	1
Bulloch1Carroll2Chatham12Chattahoochee61Clayton1Coweta1Dooly11Dougherty3Fayette1Fulton33Gwinnett1Hall1Harris263Houston1Laurens4Lee217Lowndes1Macon4Madison1Marion83Meriwether46Montgomery1Muscogee2900Other- Out of State914Paulding2Senter11Randolph10Richmond2Schley4Sumter14Talbot115Taylor38Troup25	Bibb	1
Carroll2Chatham12Chattahoochee61Clayton1Coweta1Dooly1Dougherty3Fayette1Fulton3Gwinnett1Hall1Harris263Houston1Laurens4Lee217Lowndes1Macon4Madison1Marion83Meriwether46Montgomery1Muscogee2900Other- Out of State914Peach1Randolph10Richmond2Schley4Sumter14Talbot115Taylor38Troup25	Bryan	1
Chatham 12 Chattahoochee 61 Clayton 1 Coweta 1 Dooly 1 Dougherty 3 Fayette 1 Fulton 3 Gwinnett 1 Hall 1 Hall 1 Harris 263 Houston 1 Laurens 4 Lee 217 Lowndes 1 Macon 4 Madison 1 Marion 83 Meriwether 46 Montgomery 1 Muscogee 2900 Other- Out of State 914 Paulding 2 Peach 1 Randolph 100 Richmond 2 Schley 4 Sumter 14 Talbot 115 Taylor 38 Troup 25 <td>Bulloch</td> <td>1</td>	Bulloch	1
Chattahoochee61Clayton1Coweta1Dooly1Dougherty3Fayette1Fulton3Gwinnett1Hall1Harris263Houston1Laurens4Lee217Lowndes1Macon4Macon4Marion83Meriwether46Montgomery1Muscogee2900Other-Out of State914Paulding2Peach1Randolph10Richmond2Schley4Sumter14Talbot115Taylor38Troup25	Carroll	2
Clayton1Coweta1Dooly1Dougherty3Fayette1Fulton3Gwinnett1Hall1Harris263Houston1Laurens4Lee217Lowndes1Macon4Madison1Marion83Meriwether46Montgomery1Muscogee2900Other-Out of State914Paulding2Peach1Randolph10Richmond2Schley4Sumter14Talbot115Taylor38Troup25	Chatham	12
Coweta1Dooly1Dougherty3Fayette1Fulton3Gwinnett1Hall1Harris263Houston1Laurens4Lee217Lowndes1Macon4Macon4Maison1Marion83Meriwether46Montgomery1Muscogee2900Other-Out of State914Paulding2Peach1Randolph10Richmond2Schley44Talbot115Taylor38Troup25	Chattahoochee	61
Dooly1Dougherty3Fayette1Fulton3Gwinnett1Hall1Harris263Houston1Laurens4Lee217Lowndes1Macon4Madison1Marion83Meriwether46Montgomery1Muscogee2900Other-Out of State914Peach1Randolph10Richmond2Schley4Stewart78Sumter14Talbot115Taylor38Troup25	Clayton	1
Dougherty3Fayette1Futton3Gwinnett1Hall1Harris263Houston1Laurens4Lee217Lowndes1Macon4Madison1Marion83Meriwether46Montgomery1Muscogee2900Other- Out of State914Paulding2Peach1Randolph10Richmond2Schley4Stewart78Sumter14Talbot115Taylor38Troup25	Coweta	1
Fayette1Fulton3Gwinnett1Hall1Harris263Houston1Laurens4Lee217Lowndes1Macon4Madison1Marion83Meriwether46Montgomery1Muscogee2900Other-Out of State914Paulding2Peach1Randolph10Richmond2Schley4Stewart78Sumter14Talbot115Taylor38Troup25	Dooly	1
Futon3Gwinnett1Hall1Harris263Houston1Laurens4Lee217Lowndes1Macon4Madison1Marion83Meriwether46Montgomery1Muscogee2900Other- Out of State914Paulding2Peach1Randolph10Richmond2Schley4Stewart78Sumter14Talbot115Taylor38Troup25	Dougherty	3
Gwinnett1Hall1Harris263Houston1Laurens4Lee2117Lowndes1Macon4Madison1Marion83Meriwether46Montgomery1Muscogee2900Other- Out of State914Paulding2Peach1Randolph10Richmond2Schley4Stewart78Sumter14Talbot115Taylor38Troup25	Fayette	1
Hall1Harris263Houston1Laurens4Lee217Lowndes1Macon4Madison1Marion83Meriwether46Montgomery1Muscogee2900Other- Out of State914Peach1Randolph10Richmond2Schley4Stewart78Sumter14Talbot115Taylor38Troup25	Fulton	3
Harris263Houston1Laurens4Lee217Lowndes1Macon4Madison1Marion83Meriwether46Montgomery1Muscogee2900Other- Out of State914Paulding2Peach1Randolph10Richmond2Schley4Stewart78Sumter14Talbot115Taylor38Troup25	Gwinnett	1
Houston1Laurens4Lee217Lowndes1Macon4Madison1Marion83Meriwether46Montgomery1Muscogee2900Other- Out of State914Paulding2Peach1Randolph10Richmond2Schley4Stewart78Sumter14Talbot115Taylor38Troup25	Hall	1
Laurens4Lee217Lowndes1Macon4Madison1Marion83Meriwether46Montgomery1Muscogee2900Other- Out of State914Paulding2Peach1Randolph10Richmond2Schley4Stewart78Sumter14Talbot115Taylor38Troup25	Harris	263
Lee217Lowndes1Macon4Madison1Marion83Meriwether46Montgomery1Muscogee2900Other- Out of State914Paulding2Peach1Randolph10Richmond2Schley4Stewart78Sumter14Talbot115Taylor38Troup25	Houston	1
Lowndes1Macon4Madison1Marion83Meriwether46Montgomery1Muscogee2900Other- Out of State914Paulding2Peach1Randolph10Richmond2Schley4Stewart78Sumter14Talbot115Taylor38Troup25	Laurens	4
Macon4Madison1Marion83Meriwether46Montgomery1Muscogee2900Other- Out of State914Paulding2Peach1Randolph10Richmond2Schley4Stewart78Sumter14Talbot115Taylor38Troup25	Lee	217
Madison1Marion83Meriwether46Montgomery1Muscogee2900Other- Out of State914Paulding2Peach1Randolph10Richmond2Schley4Stewart78Sumter14Talbot115Taylor38Troup25	Lowndes	1
Marion83Meriwether46Montgomery1Muscogee2900Other- Out of State914Paulding2Peach11Randolph10Richmond2Schley4Stewart78Sumter14Talbot115Taylor38Troup25	Macon	4
Meriwether46Montgomery1Muscogee2900Other- Out of State914Paulding2Peach11Randolph10Richmond2Schley4Stewart78Sumter14Talbot115Taylor38Troup25	Madison	1
Montgomery1Muscogee2900Other- Out of State914Paulding2Peach11Randolph10Richmond2Schley4Stewart78Sumter115Talbot115Taylor38Troup25	Marion	83
Muscogee2900Other- Out of State914Paulding2Peach1Randolph10Richmond2Schley4Stewart78Sumter14Talbot115Taylor38Troup25	Meriwether	46
Other- Out of State914Paulding2Peach1Randolph10Richmond2Schley4Stewart78Sumter14Talbot115Taylor38Troup25	Montgomery	1
Paulding2Peach1Randolph10Richmond2Schley4Stewart78Sumter14Talbot115Taylor38Troup25	Muscogee	2900
Peach1Randolph10Richmond2Schley4Stewart78Sumter14Talbot115Taylor38Troup25	Other- Out of State	914
Randolph10Richmond2Schley4Stewart78Sumter14Talbot115Taylor38Troup25	Paulding	2
Richmond2Schley4Stewart78Sumter14Talbot115Taylor38Troup25	Peach	1
Schley4Stewart78Sumter14Talbot115Taylor38Troup25	Randolph	10
Stewart78Sumter14Talbot115Taylor38Troup25	Richmond	2
Sumter14Talbot115Taylor38Troup25	Schley	4
Talbot115Taylor38Troup25	Stewart	78
Taylor38Troup25	Sumter	14
Troup 25	Talbot	115
	Taylor	38
Upson 3	Troup	25
	Upson	3

Wayne	1
Webster	11
Total	4,831

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	3.00	0.00	0.00
Advanced Practice)			
Licensed Practical Nurses	0.00	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	61-90 Days
Licensed Practical Nurse	61-90 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: Dr. Pravinchandra Harivadan Patel Date: 3/2/2016 Title: Executive Director Comments: