

Georgia Department of Community Health

2015 Freestanding Ambulatory Surgery Center Survey

Part A : General Information

1. Identification

UID:ASC056

Facility Name: Surgical Centers of Georgia County: Bibb Street Address: 3556 Riverside Drive City: Macon Zip: 31210 Mailing Address: 3556 Riverside Drive Mailing City: Macon Mailing Zip: 31210

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: Portia Walker Contact Title: Director of Ancillary Services Phone: 678-990-9851 Fax: 404-446-1953

E-mail: pwalker@extremityhc.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
EHI ANCILLARY HOLDINGS, LLC	For Profit	07/24/2015

B. Owner's Parent Organization

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

C. Facility Operator

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

D. Operator's Parent Organization

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

E. Management Contractor

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

F. Management's Parent Organization

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

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

Full Name	License Number
Mitchell Hilsen	POD000858
Craig Camasta	POD000676
Anthony Cutsuries	POD000739
David Helfman	POD000643
Andrew Warner	POD000781
Felicia Pierre	POD000853
Steven Weiskopf	POD000889
Stuart Tuck	POD000590

John Ruch	POD000407
Mohammad Sharif	POD000944
Alan Banks	POD000545
Allen Raphael	POD001050
Dane Ulett	POD000960
Jennifer Price	POD000991
Mark Snyder	POD001027
Doug Elleby	POD000433
Stephanie Michael	POD001023
Brian Harley	POD001016
Barron Elleby	POD001069
Allen Lazerson	POD000496
Steven Arminio	POD000451
Robert Schwartz	POD000453
Richard Aronoff	POD000909
LaWanna Monday Harden	POD001038
Ira Kraus	POD000658
Mike Laur	POD000883

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	2	229	114

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	0	0
Asian	0	0
Black/African American	43	90
Hispanic/Latino	1	2
Pacific Islander/Hawaiian	0	0
White	70	137
Multi-Racial	0	0
Unknown	0	0
Total	114	229

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	84	174
Female	30	55
Total	114	229

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
28296	AUSTIN MCBRIDE	30	23,576.00
28285	HAMMERTOE CORRECTION	25	14,005.00
29893	EPF	12	18,152.00
28124	BONE BIOPSY PHALANX	11	12,197.00
20680	REMOVAL OF IMPLANT	7	17,081.00
28270	CAPSULOTOMY, MPJ	6	3,592.00
27685	LENGTH TENDON LEG	5	8,171.00
11421	EXCISION BENIGN LESION FOOT .6 TO 1.0 CM	6	2,248.00
11420	EXCISION BENIGN LESION, FOOT<.5 CM	5	2,710.00
28118	CAL OSTEC RETRO	5	7,037.00

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>

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	43	54	893,849	132,830
Medicaid	0	0	0	0
PeachCare for Kids	0	0	0	0
Third Party	99	158	2,606,406	132,830
Self Pay	5	7	135,623	135,612
Other Payer	0	0	0	0
Total	147	219	3,635,878	401,272

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	5	7
Charity	0	0
Total	5	7

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. $\underline{01/01/2009}$

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.

PORTIA WALKER

<u>3. Charity Care Provision</u>

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	3,635,878
Medicare Contractual Adjustments	761,019
Medicaid Contractual Adjustments	0
Other Contractual Adjustments	2,373,883
Total Contractual Adjustments	3,134,902
Bad Debt	0
Indigent Care Gross Charges	13,377
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	13,377
Charity Care Gross Charges	86,327
Charity Care Compensation	0
Uncompensated Charity Care (Net)	86,327
Other Free Care	0
Total Net Patient Revenue	401,272
Other Revenue	0
Total Net Revenue	401,272
Total Expenses	0
Adjusted Gross Revenue	2,874,859
Total Uncompensated I/C Care	99,704
Percent Uncompensated Indigent/Charity Care	3.47%

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?	
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B) American Association for Accreditation of Plastic Surgery Facilities	?	
C) Joint Commission for Accreditation of Healthcare Organizations (J	CAHO)?	
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. Accreditation Association Podiatric Surgical Facility

1 Patient Origin

Please report the county of origin for the patients treated in the surgical center.

County	Patients
Bibb	24
Hancock	1
Houston	68
Jones	14
Monroe	4
Washington	3
Total	114

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	1.00	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	61-90 Days
Licensed Practical Nurse	NA
Aides/Assistants	NA
Allied Health Therapists	NA

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: DAVID HELFMAN, DPM Date: 9/15/2016 Title: CEO Comments: