

# 2015 Freestanding Ambulatory Surgery Center Survey

#### **Part A: General Information**

1. Identification UID:ASC074

Facility Name: Surgery Center of Atlanta

County: Fulton

Street Address: 4200 Northside Parkway Building Eight (8)

City: Atlanta Zip: 30327

Mailing Address: 4200 Northside Parkway Building Eight (8)

Mailing City: Atlanta
Mailing Zip: 30327

# 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:** Deborah Caraway

Contact Title: ASC Regional Director - True Results

**Phone:** 214-389-7400

Fax: 214-389-7411

E-mail: dcaraway@uspi.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
True Results/AIGB INC. 51%	For Profit	2/1/2014

**B. Owner's Parent Organization** 

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
United Surgical Partners International, INC	For Profit	2/1/2014

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	
Titus Duncan	20692	

# 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	1,331	592

# 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	478	430
Minor Procedure Rooms	0	4	2
Other Procedure Rooms	0	849	458

# 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>1</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	0	0
Asian	1	2
Black/African American	394	900
Hispanic/Latino	15	27
Pacific Islander/Hawaiian	0	0
White	182	402
Multi-Racial	0	0
Unknown	0	0
Total	592	1,331

## 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	169	
Female	508	1,162	
Total	592	1,331	

# 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
43235	EGD	470	14,085.00
43281	LAP INGUINAL HERNIA REPAIR	366	12,128.00
43775	LAP GASTRIC SLEEVE	340	45,000.00
43644	LAP GASTRIC BYPASS	57	40,000.00
43774	REMOVAL BAND/PORT	24	31,700.00
BALLOON	BALLOON INSERTION	11	10,000.00
43860	REVISION	10	32,500.00
43239	EGD	8	17,500.00
49650	LAP INGUINAL HERNIA REPAIR	8	29,000.00
43770	LAP GASTRIC BAND	7	42,142.00

## 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	427	970	24,296,510	3,091,101
Self Pay	163	361	6,838,500	1,920,001
Other Payer	0	0	0	0
Total	590	1,331	31,135,010	5,011,102

# 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	13	29
Charity	12	21
Total	25	50

# 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. 02/01/2014

## 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.

#### Lavette Owens

## 3. Charity Care Provision

Check the box if the policy or policies included provision for the care that is defined as charity.

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#### 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	31,135,010
Medicare Contractual Adjustments	0
Medicaid Contractual Adjustments	0
Other Contractual Adjustments	24,554,408
Total Contractual Adjustments	24,554,408
Bad Debt	0
Indigent Care Gross Charges	867,500
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	867,500
Charity Care Gross Charges	702,000
Charity Care Compensation	0
Uncompensated Charity Care (Net)	702,000
Other Free Care	0
Total Net Patient Revenue	5,011,102
Other Revenue	0
Total Net Revenue	5,011,102
Total Expenses	0
Adjusted Gross Revenue	31,135,010
Total Uncompensated I/C Care	1,569,500
Percent Uncompensated Indigent/Charity Care	5.04%

# 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.

Barrow         4           Bartow         8           Bibb         3           Butts         1           Carroll         9           Chatham         1           Cherokee         16           Clarke         1           Clayton         35           Cobb         53           Coweta         19           Dawson         2           DeKalb         84           Douglas         25           Fayette         9           Floyd         3           Forsyth         7           Fulton         116           Gordon         1           Gwinnett         58           Habersham         1           Hall         2           Harris         1           Henry         52           Jackson         2           Japper         2           Johnson         1           Lumar         3           Lumpkin         1           Meriwether         1           Murray         1           Muscogee         2	County	Patients Patients
Bibb         3           Butts         1           Carroll         9           Chatham         1           Cherokee         16           Clarke         1           Clayton         35           Cobb         53           Coweta         19           Dawson         2           DeKalb         84           Douglas         25           Fayette         9           Floyd         3           Forsyth         7           Fulton         116           Gordon         1           Gwinnett         58           Habersham         1           Hall         2           Harris         1           Henry         52           Jackson         2           Jasper         2           Johnson         1           Jones         1           Lumar         3           Lumpkin         1           Meriwether         1           Murray         1           Muscogee         2		4
Butts 1 Carroll 9 Chatham 1 Cherokee 16 Clarke 1 Clayton 35 Cobb 53 Coweta 19 Dawson 2 DeKalb 84 Douglas 25 Fayette 9 Floyd 3 Forsyth 7 Fulton 116 Gordon 1 Gwinnett 58 Habersham 1 Hall 2 Harris 1 Henry 52 Jackson 2 Jasper 2 Johnson 1 Lamar 3 Lumpkin 1 Meriwether 1 Morgan 4 Murray 1 Muscogee 2	Bartow	8
Carroll         9           Chatham         1           Cherokee         16           Clarke         1           Clayton         35           Cobb         53           Coweta         19           Dawson         2           DeKalb         84           Douglas         25           Fayette         9           Floyd         3           Forsyth         7           Fulton         116           Gordon         1           Gwinnett         58           Habersham         1           Hall         2           Harris         1           Henry         52           Jackson         2           Jasper         2           Johnson         1           Jones         1           Lumar         3           Lumpkin         1           Meriwether         1           Murray         1           Muscogee         2	Bibb	3
Chatham         1           Cherokee         16           Clarke         1           Clayton         35           Cobb         53           Coweta         19           Dawson         2           DeKalb         84           Douglas         25           Fayette         9           Floyd         3           Forsyth         7           Fulton         116           Gordon         1           Gwinnett         58           Habersham         1           Hall         2           Harris         1           Henry         52           Jackson         2           Jasper         2           Johnson         1           Jones         1           Lamar         3           Lumpkin         1           Meriwether         1           Morgan         2           Murray         1           Muscogee         2	Butts	1
Cherokee         16           Clarke         1           Clayton         35           Cobb         53           Coweta         19           Dawson         2           DeKalb         84           Douglas         25           Fayette         9           Floyd         3           Forsyth         7           Fulton         116           Gordon         1           Gwinnett         58           Habersham         1           Hall         2           Harris         1           Henry         52           Jackson         2           Jasper         2           Johnson         1           Jones         1           Lamar         3           Lumpkin         1           Meriwether         1           Morgan         2           Murray         1           Muscogee         2	Carroll	9
Clarke         1           Clayton         35           Cobb         53           Coweta         19           Dawson         2           DeKalb         84           Douglas         25           Fayette         9           Floyd         3           Forsyth         7           Fulton         116           Gordon         1           Gwinnett         58           Habersham         1           Hall         2           Harris         1           Henry         52           Jackson         2           Jasper         2           Johnson         1           Jones         1           Lamar         3           Lumpkin         1           Meriwether         1           Morgan         2           Murray         1           Muscogee         2	Chatham	1
Clayton         35           Cobb         53           Coweta         19           Dawson         2           DeKalb         84           Douglas         25           Fayette         9           Floyd         3           Forsyth         7           Fulton         116           Gordon         1           Gwinnett         58           Habersham         1           Hall         2           Harris         1           Henry         52           Jackson         2           Jasper         2           Johnson         1           Jones         1           Lamar         3           Lumpkin         1           Meriwether         1           Morgan         2           Murray         1           Muscogee         2	Cherokee	16
Cobb         53           Coweta         19           Dawson         2           DeKalb         84           Douglas         25           Fayette         9           Floyd         3           Forsyth         7           Fulton         116           Gordon         1           Gwinnett         58           Habersham         1           Hall         2           Harris         1           Henry         52           Jackson         2           Jasper         2           Johnson         1           Jones         1           Lamar         3           Lumpkin         1           Meriwether         1           Murray         1           Muscogee         2	Clarke	1
Coweta         19           Dawson         2           DeKalb         84           Douglas         25           Fayette         9           Floyd         3           Forsyth         7           Fulton         116           Gordon         1           Gwinnett         58           Habersham         1           Hall         2           Harris         1           Henry         52           Jackson         2           Jasper         2           Johnson         1           Jones         1           Lamar         3           Lumpkin         1           Meriwether         1           Morgan         2           Murray         1           Muscogee         2	Clayton	35
Dawson         2           DeKalb         84           Douglas         25           Fayette         9           Floyd         3           Forsyth         7           Fulton         116           Gordon         1           Gwinnett         58           Habersham         1           Hall         2           Harris         1           Henry         52           Jackson         2           Jasper         2           Johnson         1           Jones         1           Lamar         3           Lumpkin         1           Meriwether         1           Morgan         2           Murray         1           Muscogee         2	Cobb	53
DeKalb         84           Douglas         25           Fayette         9           Floyd         3           Forsyth         7           Fulton         116           Gordon         1           Gwinnett         58           Habersham         1           Hall         2           Harris         1           Henry         52           Jackson         2           Jasper         2           Johnson         1           Jones         1           Lamar         3           Lumpkin         1           Meriwether         1           Morgan         2           Murray         1           Muscogee         2	Coweta	19
Douglas         25           Fayette         9           Floyd         3           Forsyth         7           Fulton         116           Gordon         1           Gwinnett         58           Habersham         1           Hall         2           Harris         1           Henry         52           Jackson         2           Jasper         2           Johnson         1           Lamar         3           Lumpkin         1           Meriwether         1           Morgan         2           Murray         1           Muscogee         2	Dawson	2
Fayette         9           Floyd         3           Forsyth         7           Fulton         116           Gordon         1           Gwinnett         58           Habersham         1           Hall         2           Harris         1           Henry         52           Jackson         2           Jasper         2           Johnson         1           Jones         1           Lamar         3           Lumpkin         1           Meriwether         1           Morgan         2           Murray         1           Muscogee         2	DeKalb	84
Floyd         3           Forsyth         7           Fulton         116           Gordon         1           Gwinnett         58           Habersham         1           Hall         2           Harris         1           Henry         52           Jackson         2           Jasper         2           Johnson         1           Jones         1           Lamar         3           Lumpkin         1           Meriwether         1           Morgan         2           Murray         1           Muscogee         2	Douglas	25
Forsyth         7           Fulton         116           Gordon         1           Gwinnett         58           Habersham         1           Hall         2           Harris         1           Henry         52           Jackson         2           Jasper         2           Johnson         1           Jones         1           Lamar         3           Lumpkin         1           Meriwether         1           Morgan         2           Murray         1           Muscogee         2	Fayette	9
Fulton       116         Gordon       1         Gwinnett       58         Habersham       1         Hall       2         Harris       1         Henry       52         Jackson       2         Jasper       2         Johnson       1         Jones       1         Lamar       3         Lumpkin       1         Meriwether       1         Morgan       2         Murray       1         Muscogee       2	Floyd	3
Gordon         1           Gwinnett         58           Habersham         1           Hall         2           Harris         1           Henry         52           Jackson         2           Jasper         2           Johnson         1           Jones         1           Lamar         3           Lumpkin         1           Meriwether         1           Morgan         2           Murray         1           Muscogee         2	Forsyth	7
Gwinnett         58           Habersham         1           Hall         2           Harris         1           Henry         52           Jackson         2           Jasper         2           Johnson         1           Jones         1           Lamar         3           Lumpkin         1           Meriwether         1           Morgan         2           Murray         1           Muscogee         2	Fulton	116
Habersham       1         Hall       2         Harris       1         Henry       52         Jackson       2         Jasper       2         Johnson       1         Jones       1         Lamar       3         Lumpkin       1         Meriwether       1         Morgan       2         Murray       1         Muscogee       2	Gordon	1
Hall       2         Harris       1         Henry       52         Jackson       2         Jasper       2         Johnson       1         Jones       1         Lamar       3         Lumpkin       1         Meriwether       1         Morgan       2         Murray       1         Muscogee       2	Gwinnett	58
Harris       1         Henry       52         Jackson       2         Jasper       2         Johnson       1         Jones       1         Lamar       3         Lumpkin       1         Meriwether       1         Morgan       2         Murray       1         Muscogee       2	Habersham	1
Henry         52           Jackson         2           Jasper         2           Johnson         1           Jones         1           Lamar         3           Lumpkin         1           Meriwether         1           Morgan         2           Murray         1           Muscogee         2	Hall	2
Jackson       2         Jasper       2         Johnson       1         Jones       1         Lamar       3         Lumpkin       1         Meriwether       1         Morgan       2         Murray       1         Muscogee       2	Harris	1
Jasper         2           Johnson         1           Jones         1           Lamar         3           Lumpkin         1           Meriwether         1           Morgan         2           Murray         1           Muscogee         2	Henry	52
Johnson         1           Jones         1           Lamar         3           Lumpkin         1           Meriwether         1           Morgan         2           Murray         1           Muscogee         2	Jackson	2
Jones         1           Lamar         3           Lumpkin         1           Meriwether         1           Morgan         2           Murray         1           Muscogee         2	Jasper	2
Lamar       3         Lumpkin       1         Meriwether       1         Morgan       2         Murray       1         Muscogee       2	Johnson	1
Lumpkin1Meriwether1Morgan2Murray1Muscogee2	Jones	1
Meriwether 1  Morgan 2  Murray 1  Muscogee 2	Lamar	3
Morgan 2 Murray 1 Muscogee 2	Lumpkin	1
Murray 1 Muscogee 2	Meriwether	1
Muscogee 2	Morgan	2
	Murray	1
Newton 17	Muscogee	2
17	Newton	17
Oconee 1	Oconee	1
Oglethorpe 1	Oglethorpe	1
Paulding 10	Paulding	10
Peach 4	Peach	4

Pickens	1
Pike	4
Polk	2
Rockdale	9
Spalding	8
Troup	1
Union	2
Walton	4
White	1
Total	592

# 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	3.50	0.50	0.00
Advanced Practice)			
Licensed Practical Nurses	0.50	0.00	0.00
(LPNs)			
Aides/Assistants	0.00	0.00	0.00
Allied Health Therapists	4.00	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

## **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: Deborah Caraway

Date: 3/16/2016

Title: ASC Regional Director - True Results

Comments: