

# 2016 Freestanding Ambulatory Surgery Center Survey

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

1. Identification UID:ASC014

Facility Name: Atlanta Outpatient Surgery Center

County: Fulton

Street Address: 5730 Glenridge Drive, Suites 300 and 400

City: Atlanta

**Zip:** 30328-1620

Mailing Address: 5730 Glenridge Drive, Suites 300 and 400

Mailing City: Atlanta

Mailing Zip: 30328-1620

# 2. Report Period

Report Data for the full twelve month period, January 1, 2016 - December 31, 2016 (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: Dede Fowler

Contact Title: Assistant Director

Phone: 706-868-3146

Fax: 866-741-2968

E-mail: Deirdre.Fowler@HCAHealthcare.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
Atlanta Surgery Center, LTD	For Profit	1/1/2003

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

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Atlanta Healthcare Management, LP	For Profit	1/1/2003

#### C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Atlanta Surgery Center, LTD	For Profit	1/1/2003

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

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Atlanta Healthcare Management, LP	For Profit	1/1/2003

# **E. Management Contractor**

	Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
n/	a	Not Applicable	9/9/1999

#### F. Management's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
n/a	Not Applicable	9/9/1999

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

Full Name	License Number
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# 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	7	8,225	8,225

# 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	3	3,321	3,321
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	3	3
Asian	166	166
Black/African American	2,881	2,881
Hispanic/Latino	324	324
Pacific Islander/Hawaiian	0	0
White	4,578	4,578
Multi-Racial	26	26
Unknown	247	247
Total	8,225	8,225

#### 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	3,910	3,910
Female	4,315	4,315
Total	8,225	8,225

# 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
69436	Tympanostomy	2,038	4,577.00
45380	Colonscopy with Biopsy	1,690	5,400.00
43239	Upper GI with Biopsy	1,668	5,400.00
45385	Colonscopy with Biopsy Removal Snare	573	3,318.00
66984	Cataract Removal with Insertion of Lens	524	7,083.00
30140	Submuccous Resection	513	4,442.00
42820	Tonsillectomy & Adenoidectomy	396	6,579.00
45384	Colonscopy with Biopsy Removal Hot Forceps	376	5,084.00
29881	Knee Scope with Debridement	314	14,173.00
30520	Septoplasty or Submuccous Resection	312	7,979.00

# 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>

General Surgery, Gastroenterology, Gynecology, Opthalmology, Oral Surgery, Orthopedics, Otolaryngology, Pain Management, Plastic/Reconstructive Surgery, Podiatry, Urology, and Vascular.

#### **Services Provided:**

Ambulatory Surgical Services

# 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	1,887	1,887	20,470,746	2,213,259
Medicaid	600	600	6,729,873	597,074
PeachCare for Kids	0	0	0	0
Third Party	8,530	8,530	108,793,173	16,479,494
Self Pay	210	210	2,928,507	407,394
Other Payer	319	319	6,142,004	1,407,491
Total	11,546	11,546	145,064,303	21,104,712

# 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	10	10
Total	10	10

# 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 2016. 

✓

If you indicated yes above, please indicate the effective date of the policy or policies. 01/22/2014

## 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.

Dede Fowler

## 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 2016 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	145,064,303
Medicare Contractual Adjustments	18,214,904
Medicaid Contractual Adjustments	6,121,312
Other Contractual Adjustments	99,149,909
Total Contractual Adjustments	123,486,125
Bad Debt	406,046
Indigent Care Gross Charges	0
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	0
Charity Care Gross Charges	67,420
Charity Care Compensation	0
Uncompensated Charity Care (Net)	67,420
Other Free Care	0
Total Net Patient Revenue	21,104,712
Other Revenue	4,310
Total Net Revenue	21,109,022
Total Expenses	16,140,695
Adjusted Gross Revenue	120,326,351
Total Uncompensated I/C Care	67,420
Percent Uncompensated Indigent/Charity Care	0.06%

# 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.

Alabama       2         Baldwin       3         Barks       4         Barrow       64         Bartow       67         Bibb       2         Bulloch       2         Butts       18         Carroll       48         Catoosa       3         Cherokee       294         Clarke       2         Clay       3         Clay       3         Cobb       1099         Columbia       1         Coweta       78         DeKalb       897         Douglas       261         Elbert       1         Emanuel       1         Fayette       106         Floyd       4         Forsyth       242         Futton       2252         Gilmer       14         Gordon       8         Greene       2         Gwinnett       1198         Habersham       9         Hall       126         Haralson       10         Heard       1         Heard       1         Henry	County	Patients
Barks         4           Barrow         64           Bartow         67           Bibb         2           Bulloch         2           Butts         18           Carroll         48           Catoosa         3           Cherokee         294           Clarke         2           Clay         3           Clayton         325           Cobb         1099           Columbia         1           Cook         1           Coweta         78           DeKalb         897           Douglas         261           Elbert         1           Emanuel         1           Fannin         12           Fayette         106           Floyd         4           Forsyth         242           Fulton         2252           Gilmer         14           Gordon         8           Greene         2           Gwinnett         1198           Habersham         9           Hall         126           Haralson         10           He	Alabama	2
Barrow         64           Bartow         67           Bibb         2           Bulloch         2           Butts         13           Carroll         48           Catoosa         3           Cherokee         294           Clarke         2           Clay         3           Clayton         325           Cobb         1099           Columbia         1           Cook         1           Coweta         78           DeKalb         897           Douglas         261           Elbert         1           Emanuel         1           Fayette         106           Floyd         4           Forsyth         242           Fulton         2252           Gilmer         14           Gordon         8           Greene         2           Gwinnett         1198           Habersham         9           Hall         126           Haralson         10           Heard         1           Henry         338           Ho	Baldwin	3
Bibb         2           Bulloch         2           Butts         13           Carroll         48           Catoosa         3           Cherokee         294           Clarke         2           Clay         3           Clayton         325           Cobb         1099           Columbia         1           Cook         1           Coweta         78           DeKalb         897           Douglas         261           Elbert         1           Emanuel         1           Fannin         12           Fayette         106           Floyd         4           Forsyth         242           Fulton         2252           Gilmer         14           Gordon         8           Greene         2           Gwinnett         1198           Habersham         9           Hall         126           Haralson         10           Heard         1           Henry         338           Houston         53	Banks	4
Bibb         2           Bulloch         2           Butts         18           Carroll         48           Catoosa         3           Cherokee         294           Clarke         2           Clay         3           Clay         3           Clayton         325           Cobb         1099           Columbia         1           Cook         1           Cook         1           Cook         1           Coweta         78           DeKalb         897           Douglas         261           Elbert         1           Emanuel         1           Fannin         12           Fayette         106           Floyd         4           Forsyth         242           Fulton         2252           Gilmer         14           Gordon         8           Greene         2           Gwinnett         1198           Habersham         9           Hall         126           Haralson         10           Heard <td>Barrow</td> <td>64</td>	Barrow	64
Butts         18           Carroll         48           Catoosa         3           Cherokee         294           Clarke         2           Clay         3           Clayton         325           Cobb         1099           Columbia         1           Cook         1           Coweta         78           DeKalb         897           Douglas         261           Elbert         1           Emanuel         1           Fannin         12           Fayette         106           Floyd         4           Forsyth         242           Fulton         2252           Gilmer         14           Gordon         8           Greene         2           Gwinnett         1198           Habersham         9           Hall         126           Haralson         10           Heard         1           Henry         338           Houston         9           Jackson         53	Bartow	67
Butts         18           Carroll         48           Catoosa         3           Cherokee         294           Clarke         2           Clay         3           Clayton         325           Cobb         1099           Columbia         1           Cook         1           Coweta         78           DeKalb         897           Douglas         261           Elbert         1           Emanuel         1           Fannin         12           Fayette         106           Floyd         4           Forsyth         242           Fulton         2252           Gilmer         14           Gordon         8           Greene         2           Gwinnett         1198           Habersham         9           Hall         126           Haralson         10           Heard         1           Henry         338           Houston         9           Jackson         53	Bibb	2
Carroll         48           Catoosa         3           Cherokee         294           Clarke         2           Clay         3           Clayton         325           Cobb         1099           Columbia         1           Cook         1           Coweta         78           DeKalb         897           Douglas         261           Eibert         1           Emanuel         1           Fayette         106           Floyd         4           Forsyth         242           Fulton         2252           Gilmer         14           Gordon         8           Greene         2           Gwinnett         1198           Habersham         9           Hall         126           Haralson         10           Heard         1           Henry         338           Houston         9           Jackson         53	Bulloch	2
Catoosa         3           Cherokee         294           Clarke         2           Clay         3           Clayton         325           Cobb         1099           Columbia         1           Cook         1           Coweta         78           DeKalb         897           Douglas         261           Elbert         1           Emanuel         1           Fannin         12           Fayette         106           Floyd         4           Forsyth         242           Fulton         2252           Gilmer         14           Gordon         8           Greene         2           Gwinnett         1198           Habersham         9           Hall         126           Haralson         10           Heard         1           Henry         338           Houston         9           Jackson         53	Butts	18
Cherokee         294           Clarke         2           Clay         3           Clayton         325           Cobb         1099           Columbia         1           Cook         1           Coweta         78           DeKalb         897           Douglas         261           Elbert         1           Emanuel         1           Fannin         12           Fayette         106           Floyd         4           Forsyth         242           Fulton         2252           Gilmer         14           Gordon         8           Greene         2           Gwinnett         1198           Habersham         9           Hall         126           Haralson         10           Heard         1           Henry         338           Houston         9           Jackson         53	Carroll	48
Clarke         2           Clay         3           Clayton         325           Cobb         1099           Columbia         1           Cook         1           Coweta         78           DeKalb         897           Douglas         261           Elbert         1           Emanuel         1           Fayette         106           Floyd         4           Forsyth         242           Fulton         2252           Gilmer         14           Gordon         8           Greene         2           Gwinnett         1198           Habersham         9           Hall         126           Haralson         10           Heard         1           Henry         338           Houston         9           Jackson         53	Catoosa	3
Clayton         325           Cobb         1099           Columbia         1           Cook         1           Coweta         78           DeKalb         897           Douglas         261           Elbert         1           Emanuel         1           Fannin         12           Fayette         106           Floyd         4           Forsyth         242           Fulton         2252           Gilmer         14           Gordon         8           Greene         2           Gwinnett         1198           Habersham         9           Hall         126           Haralson         10           Heard         1           Henry         338           Houston         9           Jackson         53	Cherokee	294
Clayton         325           Cobb         1099           Columbia         1           Cook         1           Coweta         78           DeKalb         897           Douglas         261           Elbert         1           Emanuel         1           Fannin         12           Fayette         106           Floyd         4           Forsyth         242           Fulton         2252           Gilmer         14           Gordon         8           Greene         2           Gwinnett         1198           Habersham         9           Hall         126           Haralson         10           Heard         1           Henry         338           Houston         9           Jackson         53	Clarke	2
Cobb         1099           Columbia         1           Cook         1           Coweta         78           DeKalb         897           Douglas         261           Elbert         1           Emanuel         1           Fannin         12           Fayette         106           Floyd         4           Forsyth         242           Fulton         2252           Gilmer         14           Gordon         8           Greene         2           Gwinnett         1198           Habersham         9           Hall         126           Haralson         10           Heard         1           Henry         338           Houston         9           Jackson         53	Clay	3
Columbia         1           Cook         1           Coweta         78           DeKalb         897           Douglas         261           Elbert         1           Emanuel         1           Fannin         12           Fayette         106           Floyd         4           Forsyth         242           Fulton         2252           Gilmer         14           Gordon         8           Greene         2           Gwinnett         1198           Habersham         9           Hall         126           Haralson         10           Heard         1           Henry         338           Houston         9           Jackson         53	Clayton	325
Cook         1           Coweta         78           DeKalb         897           Douglas         261           Elbert         1           Emanuel         1           Fannin         12           Fayette         106           Floyd         4           Forsyth         242           Fulton         2252           Gilmer         14           Gordon         8           Greene         2           Gwinnett         1198           Habersham         9           Hall         126           Haralson         10           Heard         1           Henry         338           Houston         9           Jackson         53	Cobb	1099
Coweta         78           DeKalb         897           Douglas         261           Elbert         1           Emanuel         1           Fannin         12           Fayette         106           Floyd         4           Forsyth         242           Fulton         2252           Gilmer         14           Gordon         8           Greene         2           Gwinnett         1198           Habersham         9           Hall         126           Haralson         10           Heard         1           Henry         338           Houston         9           Jackson         53	Columbia	1
DeKalb         897           Douglas         261           Elbert         1           Emanuel         1           Fannin         12           Fayette         106           Floyd         4           Forsyth         242           Fulton         2252           Gilmer         14           Gordon         8           Greene         2           Gwinnett         1198           Habersham         9           Hall         126           Haralson         10           Heard         1           Henry         338           Houston         9           Jackson         53	Cook	1
Douglas         261           Elbert         1           Emanuel         1           Fannin         12           Fayette         106           Floyd         4           Forsyth         242           Fulton         2252           Gilmer         14           Gordon         8           Greene         2           Gwinnett         1198           Habersham         9           Hall         126           Haralson         10           Heard         1           Henry         338           Houston         9           Jackson         53	Coweta	78
Elbert         1           Emanuel         1           Fannin         12           Fayette         106           Floyd         4           Forsyth         242           Fulton         2252           Gilmer         14           Gordon         8           Greene         2           Gwinnett         1198           Habersham         9           Hall         126           Haralson         10           Heard         1           Henry         338           Houston         9           Jackson         53	DeKalb	897
Emanuel         1           Fannin         12           Fayette         106           Floyd         4           Forsyth         242           Fulton         2252           Gilmer         14           Gordon         8           Greene         2           Gwinnett         1198           Habersham         9           Hall         126           Haralson         10           Heard         1           Henry         338           Houston         9           Jackson         53	Douglas	261
Fannin       12         Fayette       106         Floyd       4         Forsyth       242         Fulton       2252         Gilmer       14         Gordon       8         Greene       2         Gwinnett       1198         Habersham       9         Hall       126         Haralson       10         Heard       1         Henry       338         Houston       9         Jackson       53	Elbert	1
Fayette       106         Floyd       4         Forsyth       242         Fulton       2252         Gilmer       14         Gordon       8         Greene       2         Gwinnett       1198         Habersham       9         Hall       126         Haralson       10         Heard       1         Henry       338         Houston       9         Jackson       53	Emanuel	1
Floyd       4         Forsyth       242         Fulton       2252         Gilmer       14         Gordon       8         Greene       2         Gwinnett       1198         Habersham       9         Hall       126         Haralson       10         Heard       1         Henry       338         Houston       9         Jackson       53	Fannin	12
Forsyth       242         Fulton       2252         Gilmer       14         Gordon       8         Greene       2         Gwinnett       1198         Habersham       9         Hall       126         Haralson       10         Heard       1         Henry       338         Houston       9         Jackson       53	Fayette	106
Fulton       2252         Gilmer       14         Gordon       8         Greene       2         Gwinnett       1198         Habersham       9         Hall       126         Haralson       10         Heard       1         Henry       338         Houston       9         Jackson       53	Floyd	4
Gilmer       14         Gordon       8         Greene       2         Gwinnett       1198         Habersham       9         Hall       126         Haralson       10         Heard       1         Henry       338         Houston       9         Jackson       53	Forsyth	242
Gordon         8           Greene         2           Gwinnett         1198           Habersham         9           Hall         126           Haralson         10           Heard         1           Henry         338           Houston         9           Jackson         53	Fulton	2252
Greene         2           Gwinnett         1198           Habersham         9           Hall         126           Haralson         10           Heard         1           Henry         338           Houston         9           Jackson         53	Gilmer	14
Gwinnett         1198           Habersham         9           Hall         126           Haralson         10           Heard         1           Henry         338           Houston         9           Jackson         53	Gordon	8
Habersham       9         Hall       126         Haralson       10         Heard       1         Henry       338         Houston       9         Jackson       53	Greene	2
Hall       126         Haralson       10         Heard       1         Henry       338         Houston       9         Jackson       53	Gwinnett	1198
Haralson       10         Heard       1         Henry       338         Houston       9         Jackson       53	Habersham	9
Heard       1         Henry       338         Houston       9         Jackson       53	Hall	126
Henry         338           Houston         9           Jackson         53	Haralson	10
Houston 9 Jackson 53	Heard	1
Jackson 53	Henry	338
	Houston	9
Jasper 3	Jackson	53
	Jasper	3

Jefferson	2
Jones	1
Lamar	4
Laurens	1
Lee	5
Lumpkin	9
Macon	1
Madison	1
Meriwether	2
Monroe	1
Montgomery	1
Morgan	1
Muscogee	6
Newton	66
Oconee	4
Oglethorpe	2
Other- Out of State	28
Paulding	68
Pickens	54
Pierce	1
Pike	9
Polk	8
Pulaski	1
Rabun	4
Randolph	2
Richmond	1
Rockdale	102
South Carolina	2
Spalding	95
Tattnall	1
Tift	1
Treutlen	1
Troup	29
Union	4
Walker	4
Walton	128
Washington	1
White	4
Whitfield	4
Wilcox	2
Worth	1
Total	8,225

# 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 12-31-2016.

Profession	Budgeted FTEs	Vacant Budgeted FTEs	Contract/Temporary Staff FTEs
Registered Nurses (RNs	16.30	2.00	0.00
Advanced Practice)			
Licensed Practical Nurses	1.00	0.00	0.00
(LPNs)			
Aides/Assistants	12.10	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

#### **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: Cindy Vanderhoff

Date: 3/7/2017

Title: Administrator

Comments:

As stated in the previous years, the following continues to apply to reporting as requested by the ASC Survey. As a general rule, surgery centers do not keep separate data for OR patients versus Procedure Room patients. The breakout of this data for the survey is at best very difficult, if not impossible, to report accurately for every surgery center in the state. Patients are reported as being the same as procedures since it is not possible for HCA facilities to track data using the DHP definition distinguishing patients and procedures. Patients and procedures are reported in the same way for all HCA facilities, since all use the same data system.