



2016 Freestanding Ambulatory Surgery Center Survey

Part A : General Information

1. Identification

UID:ASC020

Facility Name: Marietta Surgical Center

County: Cobb

Street Address: 780 Canton Road, Suite 100

City: Marietta

Zip: 30060

Mailing Address: 780 Canton Road, Suite 100

Mailing City: Marietta

Mailing Zip: 30060

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 **not** operational for the entire year.

If your facility was **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
Marietta Outpatient Surgery, LTD	For Profit	01/01/2003

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Atlanta Healthcare Management, LP	For Profit	01/01/2003

C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Marietta Outpatient Surgery, LTD	For Profit	01/01/2003

D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Atlanta Healthcare Management, LP	For Profit	01/01/2003

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	6	3,547	3,547

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	2	1,628	1,628
Minor Procedure Rooms	0	0	0
Other Procedure Rooms	2	996	996

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	0	0
Asian	78	78
Black/African American	455	455
Hispanic/Latino	146	146
Pacific Islander/Hawaiian	0	0
White	2,779	2,779
Multi-Racial	45	45
Unknown	44	44
Total	3,547	3,547

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	1,367	1,367
Female	2,180	2,180
Total	3,547	3,547

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
66984	Cataract Extraction with Lens Insertion	1,481	10,985.00
30140	Submucous Resection Turbinate	308	4,037.00
69436	Tympanostomy	225	3,632.00
66821	YAG Capsulotomy	207	2,403.00
30520	Septoplasty or Submucous Resection with or without Cartilage Scoring	137	8,023.00
46260	Hemorrhoidectomy	119	3,917.00
31255	Nasal Endoscopy	105	9,418.00
58558	Hysteroscopy with Biopsy of Endometrium	80	7,816.00
58558	Hysteroscopy with Biopsy of Endometrium	80	7,816.00
31256	Nasal Endoscopy with Maxillary	109	9,418.00

2. Licensed Specialty and Services Provided

Report the licensed specialty of the ambulatory surgery center and the services provided.

Specialty(ies)(As indicated on the Healthcare Facility Regulation Division or Office of Regulatory Services permit):

ENT, Gastroenterology, General Surgery, Gynecology, Neurosurgery, Ophthalmology, Oral/Maxillofacial, Orthopedic, Pain Management, Plastic, Podiatry, Pulmonary/Thoracic and Urology.

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	2,378	2,378	18,445,847	1,803,613
Medicaid	146	146	1,059,030	100,343
PeachCare for Kids	0	0	0	0
Third Party	3,291	3,291	30,703,437	5,884,033
Self Pay	130	130	1,069,914	155,022
Other Payer	226	226	1,011,134	403,272
Total	6,171	6,171	52,289,362	8,346,283

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	188	188
Total	188	188

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.

01/22/2015

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, Assistant 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 2016 calendar year. Please note 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	52,289,362
Medicare Contractual Adjustments	16,593,920
Medicaid Contractual Adjustments	380,187
Other Contractual Adjustments	25,589,605
Total Contractual Adjustments	42,563,712
Bad Debt	127,864
Indigent Care Gross Charges	0
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	0
Charity Care Gross Charges	1,251,503
Charity Care Compensation	0
Uncompensated Charity Care (Net)	1,251,503
Other Free Care	0
Total Net Patient Revenue	8,346,283
Other Revenue	8,322
Total Net Revenue	8,354,605
Total Expenses	6,862,661
Adjusted Gross Revenue	35,195,713
Total Uncompensated I/C Care	1,251,503
Percent Uncompensated Indigent/Charity Care	3.56%

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.

County	Patients
Appling	1
Bartow	107
Bibb	2
Carroll	30
Chattooga	2
Cherokee	687
Clarke	1
Clayton	18
Cobb	1951
Columbia	1
Coweta	6
Dawson	1
DeKalb	42
Douglas	62
Fannin	43
Fayette	7
Florida	2
Floyd	11
Forsyth	10
Franklin	2
Fulton	143
Gilmer	22
Gordon	7
Greene	1
Gwinnett	30
Habersham	2
Hall	3
Haralson	5
Harris	1
Henry	6
Houston	1
Laurens	1
Lee	1
Lumpkin	1
Morgan	1
Murray	1
Muscogee	1
Newton	3
North Carolina	1

Oglethorpe	1
Other- Out of State	12
Paulding	228
Pickens	48
Polk	18
Richmond	1
Rockdale	4
South Carolina	4
Spalding	2
Towns	3
Union	4
Walton	3
Whitfield	2
Total	3,547

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 Advanced Practice)	20.00	5.00	0.00
Licensed Practical Nurses (LPNs)	1.00	0.00	0.00
Aides/Assistants	1.00	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	30 Days or Less
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: Alice Elliott

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.