



GEORGIA DEPARTMENT OF
COMMUNITY HEALTH

2016 Freestanding Ambulatory Surgery Center Survey

Part A : General Information

1. Identification

UID:ASC023

Facility Name: Northside/Peachtree Dunwoody Surgery Center

County: Fulton

Street Address: 5505 Peachtree-Dunwoody Road, Suite 150

City: Atlanta

Zip: 30342-1705

Mailing Address: 5505 Peachtree-Dunwoody Road, Suite 150

Mailing City: Atlanta

Mailing Zip: 30342-1705

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: Brian J. Toporek

Contact Title: Senior Planner

Phone: 404-851-6821

Fax: 404-303-3820

E-mail: brian.toporek@northside.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
Northside Hospital, Inc.	Not for Profit	2/2/2015

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Northside Health Services, Inc.	Not for Profit	11/1/1991

C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Northside Hospital, Inc.	Not for Profit	2/2/2015

D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Northside Health Services, Inc.	Not for Profit	11/1/1991

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
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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	8,611	4,365

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	1	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	17	37
Asian	147	322
Black/African American	782	1,494
Hispanic/Latino	125	258
Pacific Islander/Hawaiian	1	1
White	3,049	6,048
Multi-Racial	244	451
Unknown	0	0
Total	4,365	8,611

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	1,953	3,876
Female	2,412	4,735
Total	4,365	8,611

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	EXTRACAPSULAR CATARACT REMOVAL WITH INSERTION OF INT	2,478	13,323.00
66982	EXTRACAPSULAR CATARACT REMOVAL WITH INSERTION OF INT	272	15,021.00
67108	REPAIR OF RETINAL DETACHMENT; WITH VITRECTOMY, ANY ME	259	16,202.00
67113	REPAIR OF COMPLEX RETINAL DETACHMENT (EG, PROLIFERATI	216	20,262.00
0191T	INSERTION OF ANTERIOR SEGMENT AQUEOUS DRAINAGE DEVIC	146	24,074.00
67036	VITRECTOMY, MECHANICAL, PARS PLANA APPROACH;	80	13,485.00
67042	VITRECTOMY, MECHANICAL, PARS PLANA APPROACH; WITH REM	73	15,733.00
66710	CILIARY BODY DESTRUCTION; CYCLOPHOTOCOAGULATION, TRA	68	6,018.00
67904	REPAIR OF BLEPHAROPTOSIS; (TARSO) LEVATOR RESECTION O	63	9,938.00
67025	INJECTION OF VITREOUS SUBSTITUTE, PARS PLANA OR LIMBAL	61	14,690.00

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):

Anesthesiology, ENT, General Surgery, Gastroenterology, Gynecologic, Ophthalmology, Orthopedic, Otolaryngology, Pain Management, Plastic and Reconstructive Surgery, Podiatry, and Urology

Services Provided:

Anesthesiology, General Surgery, Gastroenterology, Gynecology, Ophthalmology, Orthopedic, Oral Surgery, Otolaryngology, Pain Management, Plastic and Reconstructive Surgery, Urology, Podiatry

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	2,587	4,955	28,078,548	3,819,693
Medicaid	109	254	1,265,623	216,180
PeachCare for Kids	0	0	0	0
Third Party	1,547	3,126	17,081,778	6,272,457
Self Pay	81	199	929,914	83,671
Other Payer	41	77	416,113	80,860
Total	4,365	8,611	47,771,976	10,472,861

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	121	243
Charity	27	39
Total	148	282

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.

10/05/2015

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.

Business Office Director - Northside Hospital, Inc

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	47,771,976
Medicare Contractual Adjustments	34,090,050
Medicaid Contractual Adjustments	824,420
Other Contractual Adjustments	1,106,057
Total Contractual Adjustments	36,020,527
Bad Debt	894,375
Indigent Care Gross Charges	301,249
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	301,249
Charity Care Gross Charges	82,964
Charity Care Compensation	0
Uncompensated Charity Care (Net)	82,964
Other Free Care	0
Total Net Patient Revenue	10,472,861
Other Revenue	0
Total Net Revenue	10,472,861
Total Expenses	11,686,197
Adjusted Gross Revenue	11,963,131
Total Uncompensated I/C Care	384,213
Percent Uncompensated Indigent/Charity Care	3.21%

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
Alabama	8
Baldwin	4
Banks	3
Barrow	18
Bartow	30
Bibb	13
Bleckley	1
Butts	13
Carroll	33
Chattooga	1
Cherokee	138
Clarke	12
Clayton	81
Cobb	457
Colquitt	2
Coweta	44
Dawson	15
Decatur	1
DeKalb	736
Dougherty	2
Douglas	40
Elbert	1
Fannin	8
Fayette	39
Florida	14
Floyd	3
Forsyth	122
Franklin	5
Fulton	1239
Gilmer	3
Gordon	12
Greene	1
Gwinnett	734
Habersham	12
Hall	50
Haralson	5
Harris	1
Hart	3
Henry	105

Houston	9
Jackson	30
Jasper	2
Jones	3
Lamar	2
Laurens	1
Lee	1
Liberty	1
Lowndes	1
Lumpkin	7
Macon	2
Madison	2
Meriwether	3
Mitchell	2
Monroe	4
Montgomery	1
Morgan	8
Muscogee	7
Newton	38
North Carolina	12
Oconee	1
Other- Out of State	31
Paulding	23
Peach	1
Pickens	26
Pike	2
Polk	4
Putnam	5
Rabun	4
Richmond	2
Rockdale	38
South Carolina	6
Spalding	11
Stephens	3
Taylor	2
Tennessee	5
Towns	2
Troup	2
Union	5
Walker	1
Walton	34
Washington	2
White	2
Whitfield	5

Wilkinson	3
Total	4,365

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)	21.90	-7.10	0.00
Licensed Practical Nurses (LPNs)	0.00	0.00	0.00
Aides/Assistants	0.00	0.00	0.00
Allied Health Therapists	10.30	-1.70	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	Not Applicable
Aides/Assistants	Not Applicable
Allied Health Therapists	31-60 Days

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: Robert Quattrocchi

Date: 3/3/2017

Title: CEO, Northside Hospital, Inc.

Comments: