

2016 Freestanding Ambulatory Surgery Center Survey

Part A: General Information

1. Identification UID:ASC044

Facility Name: Atlanta Center for Reconstructive Foot and Ankle Surgery

County: Fulton

Street Address: 218 Sandy Springs Place

City: Atlanta

Zip: 30328-3812

Mailing Address: 218 Sandy Springs Place NE

Mailing City: Atlanta

Mailing Zip: 30328-3812

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: PORTIA WALKER

Contact Title: DIRECTOR OF ANCILLARY SERVICES

Phone: 770-384-0284

Fax: 404-446-1953

E-mail: pwalker@extremityhc.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 CENTER FOR RECONSTRUCTIVE FOOT &	For Profit	1997
ANKI F SLIR		

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
BEACH, TREVOR	POD001255
CAMASTA, CRAIG	POD000676
CASS, ANDREA	POD001082
COHEN, SCOTT	POD000601
CUTSURIES, ANTHONY	POD000739
FILIATRAULT, ANNETTE	POD000966
GREENBAUM, MARK	POD000611
HELFMAN, DAVID	POD000643

JOHN, MATHEW	POD000926
JULIEN, PERRY	POD000582
KIHM, CARL	POD001153
LAZERSON, ALLEN	POD000496
LIGHT, MARK	POD000630
MONDAY, LAWANNA	POD001138
PEEBLES, CHARLES	POD000796
PIERRE, FELICIA	POD000853
RICHARDSON, HUGH	POD001123
RICHMAN, STEVE	POD000500
SCHANCUPP, JOEL	POD000506
SHARIF. MOHAMMAD	POD000944
TODD, TOBI	POD000972
TUCK, STUART	POD000590
ULETT, DANE	POD000960
VERLEZZA, IRENE	POD001256
WARNER, ANDREW	POD000781
WEISKOPF, STEVE	POD000889
ZARETT, JON	POD000889

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	1,843	753

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	7	4
Asian	5	11
Black/African American	169	347
Hispanic/Latino	4	12
Pacific Islander/Hawaiian	0	0
White	547	1,427
Multi-Racial	0	0
Unknown	21	42
Total	753	1,843

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	194	393
Female	559	1,450
Total	753	1,843

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
28285		302	0.00
28296		159	0.00
28270		112	0.00
28308		57	0.00
28289		58	0.00
27685		43	0.00
28260		42	0.00
28232		37	0.00
28122		35	0.00
28292		35	0.00

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>

PODIATRY

Services Provided:

PODIATRY SURGERY

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	192	478	4,005,770	274,631
Medicaid	25	45	440,104	20,358
PeachCare for Kids	0	0	0	0
Third Party	525	1,305	21,647,814	6,092,580
Self Pay	11	15	159,792	8,550
Other Payer	0	0	0	0
Total	753	1,843	26,253,480	6,396,119

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	11	15
Charity	42	65
Total	53	80

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.

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.

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 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	26,253,480
Medicare Contractual Adjustments	3,684,069
Medicaid Contractual Adjustments	422,234
Other Contractual Adjustments	14,943,964
Total Contractual Adjustments	19,050,267
Bad Debt	28,572
Indigent Care Gross Charges	159,792
Indigent Care Compensation	8,550
Uncompensated Indigent Care (Net)	151,242
Charity Care Gross Charges	644,897
Charity Care Compensation	17,617
Uncompensated Charity Care (Net)	627,280
Other Free Care	0
Total Net Patient Revenue	6,396,119
Other Revenue	0
Total Net Revenue	6,396,119
Total Expenses	0
Adjusted Gross Revenue	22,118,605
Total Uncompensated I/C Care	778,522
Percent Uncompensated Indigent/Charity Care	3.52%

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?

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 7 Bartow 1 Carroll 8 Chattooga 2 Cherokee 111 Clarke 1 Clay 4 Clayton 14 Cobb 121 Coweta 4 Dawson 1 DeKalb 59 Douglas 26 Fannin 8 Fayette 4 Forsyth 6 Fulton 207 Gilmer 1 Gwinnett 74 Hall 1 Haraison 9 Henry 6 Jackson 4 Jackson 4 Jackson 4 Jackson 4 Jackson 5 Morgan 5 Newton 13 Oconee 1 Other-Out of State 6 Paulding 13 P	County	Patients
Carroll 8 Chattooga 2 Cherokee 1111 Clarke 1 Clay 4 Clayton 14 Cobb 121 Coweta 4 Dawson 1 DeKalb 59 Douglas 26 Fannin 8 Fayette 4 Forsyth 6 Fulton 207 Gilmer 1 Gwinnett 74 Hall 1 Haralson 9 Henry 6 Jackson 4 Jasper 1 Morgan 5 Newton 13 Oconee 1 Other-Out of State 6 Paulding 13 Pike 1 Polk 1 Putnam 3 Rockdale 9 Stephens 5 Sumt		7
Cherokee 111 Clarke 1 Clay 4 Clayton 14 Cobb 121 Coweta 4 Dawson 1 DeKalb 59 Douglas 26 Fannin 8 Fayette 4 Forsyth 6 Fulton 207 Gilmer 1 Gwinnett 74 Hall 1 Haralson 9 Henry 6 Jackson 4 Jasper 1 Morgan 5 Newton 13 Oconee 1 Other-Out of State 6 Paulding 13 Pickens 1 Pike 1 Polk 1 Putnam 3 Rockdale 9 Stephens 5 Sumter 1 Union <td>Bartow</td> <td>1</td>	Bartow	1
Clarke 111 Clay 4 Clayton 14 Cobb 121 Coweta 4 Dawson 1 DeKalb 59 Douglas 26 Fannin 8 Fayette 4 Forsyth 6 Fulton 207 Gilmer 1 Gwinnett 74 Hall 1 Haralson 9 Henry 6 Jackson 4 Jasper 1 Morgan 5 Newton 13 Oconee 1 Other-Out of State 6 Paulding 13 Pike 1 Polk 1 Putnam 3 Rockdale 9 Stephens 5 Sumter 1 Union 10	Carroll	8
Clarke 1 Clay (Clayton) 4 Cobb 121 Coweta 4 Dawson 1 DeKalb 59 Douglas 26 Fannin 8 Fayette 4 Forsyth 6 Fulton 207 Gilmer 1 Gwinnett 74 Hall 1 Haralson 9 Henry 6 Jackson 4 Jasper 1 Morgan 5 Newton 13 Oconee 1 Other-Out of State 6 Paulding 13 Pike 1 Polk 1 Putnam 3 Rockdale 9 Stephens 5 Sumter 1 Union 10	Chattooga	2
Clay 4 Clayton 14 Cobb 121 Coweta 4 Dawson 1 DeKalb 59 Douglas 26 Fannin 8 Fayette 4 Forsyth 6 Fulton 207 Gilmer 1 Gwinnett 74 Hall 1 Haralson 9 Henry 6 Jackson 4 Jasper 1 Morgan 5 Newton 13 Oconee 1 Other-Out of State 6 Paulding 13 Pickens 1 Pike 1 Polk 1 Putnam 3 Rockdale 9 Stephens 5 Sumter 1 Troup 1 Union 10	Cherokee	111
Clayton 14 Cobb 121 Coweta 4 Dawson 1 DeKalb 59 Douglas 26 Fannin 8 Fayette 4 Forsyth 6 Fulton 207 Gilmer 1 Gwinnett 74 Hall 1 Haralson 9 Henry 6 Jackson 4 Jasper 1 Morgan 5 Newton 13 Oconee 1 Other- Out of State 6 Paulding 13 Pickens 1 Pike 1 Polk 1 Putnam 3 Rockdale 9 Stephens 5 Sumter 1 Troup 1 Union 10	Clarke	1
Cobb 121 Coweta 4 Dawson 1 DeKalb 59 Douglas 26 Fannin 8 Fayette 4 Forsyth 6 Fulton 207 Gilmer 1 Gwinnett 74 Hall 1 Haralson 9 Henry 6 Jackson 4 Jasper 1 Morgan 5 Newton 13 Oconee 1 Other- Out of State 6 Paulding 13 Pickens 1 Pike 1 Polk 1 Putnam 3 Rockdale 9 Stephens 5 Sumter 1 Union 10	Clay	4
Coweta 4 Dawson 1 DeKalb 59 Douglas 26 Fannin 8 Fayette 4 Forsyth 6 Fulton 207 Gilmer 1 Gwinnett 74 Hall 1 Haralson 9 Henry 6 Jackson 4 Jasper 1 Morgan 5 Newton 13 Oconee 1 Other-Out of State 6 Paulding 13 Pike 1 Polk 1 Putnam 3 Rockdale 9 Stephens 5 Sumter 1 Union 10	Clayton	14
Dawson 1 DeKalb 59 Douglas 26 Fannin 8 Fayette 4 Forsyth 6 Fulton 207 Gilmer 1 Gwinnett 74 Hall 1 Haralson 9 Henry 6 Jackson 4 Jasper 1 Morgan 5 Newton 13 Oconee 1 Other- Out of State 6 Paulding 13 Pickens 1 Pike 1 Polk 1 Putnam 3 Rockdale 9 Stephens 5 Sumter 1 Union 10	Cobb	121
DeKalb 59 Douglas 26 Fannin 8 Fayette 4 Forsyth 6 Fulton 207 Gilmer 1 Gwinnett 74 Hall 1 Haralson 9 Henry 6 Jackson 4 Jasper 1 Morgan 5 Newton 13 Oconee 1 Other- Out of State 6 Paulding 13 Pickens 1 Pike 1 Polk 1 Putnam 3 Rockdale 9 Stephens 5 Sumter 1 Troup 1 Union 10	Coweta	4
Douglas 26 Fannin 8 Fayette 4 Forsyth 6 Fulton 207 Gilmer 1 Gwinnett 74 Hall 1 Haralson 9 Henry 6 Jackson 4 Jasper 1 Morgan 5 Newton 13 Oconee 1 Other- Out of State 6 Paulding 13 Pickens 1 Pike 1 Polk 1 Putnam 3 Rockdale 9 Stephens 5 Sumter 1 Troup 1 Union 10	Dawson	1
Fannin 8 Fayette 4 Forsyth 6 Fulton 207 Gilmer 1 Gwinnett 74 Hall 1 Haralson 9 Henry 6 Jackson 4 Jasper 1 Morgan 5 Newton 13 Oconee 1 Other-Out of State 6 Paulding 13 Pickens 1 Pike 1 Polk 1 Putnam 3 Rockdale 9 Stephens 5 Sumter 1 Troup 1 Union 10	DeKalb	59
Fayette 4 Forsyth 6 Fulton 207 Gilmer 1 Gwinnett 74 Hall 1 Haralson 9 Henry 6 Jackson 4 Jasper 1 Morgan 5 Newton 13 Oconee 1 Other- Out of State 6 Paulding 13 Pickens 1 Pike 1 Polk 1 Putnam 3 Rockdale 9 Stephens 5 Sumter 1 Troup 1 Union 10	Douglas	26
Forsyth 6 Fulton 207 Gilmer 1 Gwinnett 74 Hall 1 Haralson 9 Henry 6 Jackson 4 Jasper 1 Morgan 5 Newton 13 Oconee 1 Other-Out of State 6 Paulding 13 Pickens 1 Pike 1 Polk 1 Putnam 3 Rockdale 9 Stephens 5 Sumter 1 Troup 1 Union 10	Fannin	8
Fulton 207 Gilmer 1 Gwinnett 74 Hall 1 Haralson 9 Henry 6 Jackson 4 Jasper 1 Morgan 5 Newton 13 Oconee 1 Other- Out of State 6 Paulding 13 Pickens 1 Pike 1 Polk 1 Putnam 3 Rockdale 9 Stephens 5 Sumter 1 Troup 1 Union 10	Fayette	4
Gilmer 1 Gwinnett 74 Hall 1 Haralson 9 Henry 6 Jackson 4 Jasper 1 Morgan 5 Newton 13 Oconee 1 Other- Out of State 6 Paulding 13 Pickens 1 Pike 1 Polk 1 Putnam 3 Rockdale 9 Stephens 5 Sumter 1 Union 10	Forsyth	6
Gwinnett 74 Hall 1 Haralson 9 Henry 6 Jackson 4 Jasper 1 Morgan 5 Newton 13 Oconee 1 Other- Out of State 6 Paulding 13 Pickens 1 Pike 1 Polk 1 Putnam 3 Rockdale 9 Stephens 5 Sumter 1 Union 10	Fulton	207
Hall 1 Haralson 9 Henry 6 Jackson 4 Jasper 1 Morgan 5 Newton 13 Oconee 1 Other- Out of State 6 Paulding 13 Pickens 1 Pike 1 Polk 1 Putnam 3 Rockdale 9 Stephens 5 Sumter 1 Troup 1 Union 10	Gilmer	1
Haralson 9 Henry 6 Jackson 4 Jasper 1 Morgan 5 Newton 13 Oconee 1 Other- Out of State 6 Paulding 13 Pickens 1 Polk 1 Polk 1 Putnam 3 Rockdale 9 Stephens 5 Sumter 1 Troup 1 Union 10	Gwinnett	74
Henry 6 Jackson 4 Jasper 1 Morgan 5 Newton 13 Oconee 1 Other- Out of State 6 Paulding 13 Pickens 1 Pike 1 Polk 1 Putnam 3 Rockdale 9 Stephens 5 Sumter 1 Troup 1 Union 10	Hall	1
Jackson 4 Jasper 1 Morgan 5 Newton 13 Oconee 1 Other- Out of State 6 Paulding 13 Pickens 1 Pike 1 Polk 1 Putnam 3 Rockdale 9 Stephens 5 Sumter 1 Union 10	Haralson	9
Jasper 1 Morgan 5 Newton 13 Oconee 1 Other- Out of State 6 Paulding 13 Pickens 1 Pike 1 Polk 1 Putnam 3 Rockdale 9 Stephens 5 Sumter 1 Troup 1 Union 10	Henry	6
Morgan 5 Newton 13 Oconee 1 Other- Out of State 6 Paulding 13 Pickens 1 Pike 1 Polk 1 Putnam 3 Rockdale 9 Stephens 5 Sumter 1 Troup 1 Union 10	Jackson	4
Newton 13 Oconee 1 Other- Out of State 6 Paulding 13 Pickens 1 Pike 1 Polk 1 Putnam 3 Rockdale 9 Stephens 5 Sumter 1 Troup 1 Union 10	Jasper	1
Oconee 1 Other- Out of State 6 Paulding 13 Pickens 1 Pike 1 Polk 1 Putnam 3 Rockdale 9 Stephens 5 Sumter 1 Troup 1 Union 10	Morgan	5
Other- Out of State 6 Paulding 13 Pickens 1 Pike 1 Polk 1 Putnam 3 Rockdale 9 Stephens 5 Sumter 1 Troup 1 Union 10	Newton	13
Paulding 13 Pickens 1 Pike 1 Polk 1 Putnam 3 Rockdale 9 Stephens 5 Sumter 1 Troup 1 Union 10	Oconee	1
Pickens 1 Pike 1 Polk 1 Putnam 3 Rockdale 9 Stephens 5 Sumter 1 Troup 1 Union 10	Other- Out of State	6
Pike 1 Polk 1 Putnam 3 Rockdale 9 Stephens 5 Sumter 1 Troup 1 Union 10	Paulding	13
Polk 1 Putnam 3 Rockdale 9 Stephens 5 Sumter 1 Troup 1 Union 10	Pickens	1
Putnam 3 Rockdale 9 Stephens 5 Sumter 1 Troup 1 Union 10	Pike	1
Rockdale 9 Stephens 5 Sumter 1 Troup 1 Union 10	Polk	1
Stephens5Sumter1Troup1Union10	Putnam	3
Sumter 1 Troup 1 Union 10	Rockdale	9
Troup 1 Union 10	Stephens	5
Union 10	Sumter	1
	Troup	1
Walton 1	Union	10
	Walton	1

Whitfield	2
Total	753

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	3.00	0.00	2.00
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	NA
Licensed Practical Nurse	NA
Aides/Assistants	NA
Allied Health Therapists	NA

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: Portia Walker

Date: 11/20/2017

Title: Director of Ancillary Services

Comments: