

2016 Freestanding Ambulatory Surgery Center Survey

Part A: General Information

1. Identification UID:ASC053

Facility Name: Columbus Endoscopy Center, LLC

County: Muscogee

Street Address: 1130 Talbotton Road, Ste B

City: Columbus

Zip: 31904

Mailing Address: 1130 Talbotton Road, Ste B

Mailing City: Columbus

Mailing Zip: 31904

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 <u>not</u> operational for the entire year. \square If your facility was <u>not</u> 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: Jean Patterson RN,CGN

Contact Title: Center Manager

Phone: 706-641-6900

Fax: 706-327-0757

E-mail: jeanpatterson1041@hotmail.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
Covenant Surgical Partners and ECC Holdings, Inc	For Profit	10/01/2013

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Covenant Surgical Partners and Gastrointestinal Di	For Profit	10/01/2013

C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Covenant Surgical Partners	For Profit	10/01/2013

D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Covenant Surgical Partners	For Profit	10/01/2013

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
Dr. Pravinchandra Harivadan Patel	27888
Dr. Ashwinkumar Devendraprasad Pate	38326
Dr. Shankar Thiruppathi	058022

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	6,062	4,423

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?

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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	19	25
Asian	80	130
Black/African American	2,320	3,241
Hispanic/Latino	25	30
Pacific Islander/Hawaiian	7	9
White	1,823	2,425
Multi-Racial	68	112
Unknown	81	90
Total	4,423	6,062

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	1,771	2,102
Female	2,652	3,960
Total	4,423	6,062

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
43293	EGD with Biopsy	1,369	1,075.00
45385	Colonscopy with snare polypectomy	1,349	1,525.00
45378	Colonscopy Diagnostic	830	1,175.00
45380	Colonscopy with Biopsy	463	1,275.00
G0121	Screening Colonscopy low risk	273	1,175.00
43235	EGD	226	875.00
G0105	Screening Colonscopy high risk	193	1,400.00
43248	Dilation of Esophagus	165	1,075.00
45330	Flexible Sigmoidoscopy	143	1,000.00
46221	Ligation of Hemorroid	113	800.00

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>

Gastroenterology

Services Provided:

Endoscopy

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	1,251	1,373	1,803,850	470,735
Medicaid	431	544	701,325	138,404
PeachCare for Kids	0	0	0	0
Third Party	1,629	2,515	3,316,550	1,032,681
Self Pay	35	45	50,689	21,585
Other Payer	1,077	1,585	640,400	211,669
Total	4,423	6,062	6,512,814	1,875,074

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	51	55
Charity	87	110
Total	138	165

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. 10/01/2013

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.

Pravinchandra H. Patel.M.D.

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	6,512,814
Medicare Contractual Adjustments	1,220,500
Medicaid Contractual Adjustments	140,500
Other Contractual Adjustments	3,015,330
Total Contractual Adjustments	4,376,330
Bad Debt	95,560
Indigent Care Gross Charges	99,750
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	99,750
Charity Care Gross Charges	66,100
Charity Care Compensation	0
Uncompensated Charity Care (Net)	66,100
Other Free Care	0
Total Net Patient Revenue	1,875,074
Other Revenue	0
Total Net Revenue	1,875,074
Total Expenses	0
Adjusted Gross Revenue	5,056,254
Total Uncompensated I/C Care	165,850
Percent Uncompensated Indigent/Charity Care	3.28%

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
Chatham	1
Coweta	2
Dougherty	1
Gwinnett	1
Hall	1
Harris	333
Houston	1
Laurens	5
Macon	2
Madison	1
Marion	73
Meriwether	31
Montgomery	1
Muscogee	2808
Other- Out of State	955
Paulding	1
Peach	2
Randolph	12
Schley	5
Stewart	46
Sumter	6
Talbot	90
Taylor	4
Troup	16
Upson	4
Wayne	11
Webster	10
Total	4,423

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	0.00
Advanced Practice)			
Licensed Practical Nurses	0.00	0.00	0.00
(LPNs)			
Aides/Assistants	5.00	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	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: Pravinchandra H.Patel, M.D.

Date: 2/18/2017

Title: CEO Comments: