



## 2016 Freestanding Ambulatory Surgery Center Survey

### Part A : General Information

#### 1. Identification

UID:ASC061

**Facility Name:** North Georgia Foot & Ankle Surgery Center

**County:** Catoosa

**Street Address:** 146 Smitherman Road

**City:** Ringgold

**Zip:** 30736-7372

**Mailing Address:** 146 Smitherman Road

**Mailing City:** Ringgold

**Mailing Zip:** 30736-7372

#### 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:** PORTIA WALKER

**Contact Title:** DIRECTOR

**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
NORTH GEORGIA FOOT & ANKLE SURGERY CENTER, LLC	For Profit	7/01/2006

#### 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
Kraus, Ira	POD000658
LAND, JOHN	POD000679
BELLO, CLARE	POD01010
STRICKLER, JON	POD000799
SCHULMAN, BARRY	POD000970
SOLOMON, AARON	POD000914
WILES, MICHAEL	POD001113
HELFMAN, DAVID	POD000643



## 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	515	262

### **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	0	0
Asian	1	1
Black/African American	21	43
Hispanic/Latino	2	2
Pacific Islander/Hawaiian	1	1
White	230	459
Multi-Racial	7	9
Unknown	0	0
<b>Total</b>	<b>262</b>	<b>515</b>

#### 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	74	168
Female	188	347
<b>Total</b>	<b>262</b>	<b>515</b>

### 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	HAMMERTOES CORRECTION	106	7,002.00
28270	CAPSULOTOMY, MPJ W/WO TENORRHAPHY EA JT	37	4,214.00
28296	AUSTIN OSTEOTOMY W/MCBRIDE BUNIONECTOMY	30	11,787.00
11750	EXCISION OF NAIL AND MATRIX	23	4,018.00
28308	OSTEOTOMY, OTHER THAN FIRST MET (WEIL)	16	9,146.00
28124	BONE BIOPSY PHALANX OF TOE	14	6,582.00
20680	REMOVAL OF IMPLANT, DEEP	12	7,444.00
28232	TENOTOMY OPEN TENDON FLEXOR, TOE, SINGLE	10	2,565.00
28299	AUSTIN/AKIN BUNIONECTOMY/DBL OSTEOTOMY	8	15,667.00
29893	ENDOSCOPIC PLANTAR FASCIOTOMY	8	9,756.00

#### 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):**

Podiatry surgery

**Services Provided:**

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	87	182	903,915	87,118
Medicaid	31	52	321,781	17,874
PeachCare for Kids	0	0	0	0
Third Party	138	274	2,692,358	378,671
Self Pay	6	7	39,919	5,808
Other Payer	0	0	0	0
<b>Total</b>	<b>262</b>	<b>515</b>	<b>3,957,973</b>	<b>489,471</b>

### 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	6	7
Charity	35	68
<b>Total</b>	<b>41</b>	<b>75</b>

## 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 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	3,957,973
Medicare Contractual Adjustments	816,797
Medicaid Contractual Adjustments	303,906
Other Contractual Adjustments	2,134,118
<b>Total Contractual Adjustments</b>	<b>3,254,821</b>
Bad Debt	52,029
Indigent Care Gross Charges	47,860
Indigent Care Compensation	0
<b>Uncompensated Indigent Care (Net)</b>	<b>47,860</b>
Charity Care Gross Charges	119,600
Charity Care Compensation	5,808
<b>Uncompensated Charity Care (Net)</b>	<b>113,792</b>
Other Free Care	0
<b>Total Net Patient Revenue</b>	<b>489,471</b>
Other Revenue	0
<b>Total Net Revenue</b>	<b>489,471</b>
Total Expenses	0
<b>Adjusted Gross Revenue</b>	<b>2,785,241</b>
<b>Total Uncompensated I/C Care</b>	<b>161,652</b>
<b>Percent Uncompensated Indigent/Charity Care</b>	<b>5.80%</b>

## 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.  
Accreditation Association Podiatric Surgical Facilities



## 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
Bartow	1
Catoosa	20
Chattooga	2
Cherokee	1
Dade	7
Gilmer	2
Gordon	1
Jackson	1
Marion	1
Monroe	1
Murray	9
Other- Out of State	154
Polk	3
Walker	41
Whitfield	18
<b>Total</b>	<b>262</b>

## 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)	1.00	1.00	1.00
Licensed Practical Nurses (LPNs)	0.00	0.00	0.00
Aides/Assistants	1.00	1.00	1.00
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	NA
Aides/Assistants	30 Days or Less
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: 7/27/2017

Title: DIRECTOR OF ANCILLARY SERVICES

Comments: