



2016 Freestanding Ambulatory Surgery Center Survey

Part A : General Information

1. Identification

UID:ASC065

Facility Name: Roswell Center for Foot and Ankle Surgery

County: Fulton

Street Address: 1360 Upper Hembree Road, Suite 200

City: Roswell

Zip: 30076

Mailing Address: 1360 Upper Hembree Road, Suite 200

Mailing City: Roswell

Mailing Zip: 30076

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 OF ANCILLARY SERVICES

Phone: 770-384-0284

Fax: 404-466-1953

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
ROSWELL CENTER FOR FOOT & ANKLE SURGERY, LLC	For Profit	2006

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
EXTREMITY HEALTHCARE, INC	For Profit	2016

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
DEAN KOSTAKOS	POD000605
MITCH HILSEN	POD000858
CRAIG CAMASTA	POD000676
DAVID HELFMAN	POD000643
ANDREW WARNER	POD000781
ANTHONY CUTSURIAS	POD000739
STUART TUCK	POD000590
JOHN RUCH	POD000407

MOHAMMAD SHARIF	POD000944
ALAN BANKS	POD000545
ALLEN RAPHAEL	POD001050
DANE ULETT	POD000960
JENNIFER PRICE	POD000991
MARK SNYDER	POD001027
DOUG ELLEBY	POD000433
STEPHANIE MICHAEL	POD001023
BARRON ELLEBY	POD001069
ALLEN LAZERSON	POD000496
STEVEN ARMINIO	POD000451
ROBERT SCHWARTZ	POD000453
RICHARD ARONOFF	POD000909
LAWANNA MONDAY	POD001038
IRA KRAUS	POD000658
MIKE LAUR	POD000883
ANDREA CASS	POD001082
DAVID BELL	POD001081

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	235	123

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	2	7
Black/African American	10	15
Hispanic/Latino	0	0
Pacific Islander/Hawaiian	0	0
White	105	199
Multi-Racial	0	0
Unknown	6	14
Total	123	235

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	36	79
Female	87	156
Total	123	235

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	CORRECTION, HAMMERTOE (EG, INTERPHALANGEAL FUSION, P	35	4,393.00
28296	CORRECTION, HALLUX VALGUS (BUNION), WITH OR WITHOUT SE	30	11,787.00
28308	OSTEOTOMY, WITH OR WITHOUT LENGTHENING, SHORTENING C	2	9,146.00
28270	CAPSULOTOMY; METATARSOPHALANGEAL JOINT, WITH OR WIT	11	4,214.00
28232	TENOTOMY, OPEN, TOE, SINGLE TENDON FLEXOR; FOOT, SINGL	9	6,700.00
20680	REMOVAL OF IMPLANT; DEEP (EG, BURIED WIRE, PIN, SCREW, M	7	8,841.00
28200	REPAIR, TENDON, FLEXOR, FOOT; PRIMARY OR SECONDARY, W	7	5,442.00
28289	HALLUX RIGIDUS CORRECTION WITH CHEILECTOMY, DEBRIDEM	7	4,454.00
64726	DECOMPRESSION; PLANTAR DIGITAL NERVE	7	4,500.00
28080	EXCISION, INTERDIGITAL (MORTON) NEUROMA, SINGLE, EACH	5	7,612.00

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):

Foot & Ankle

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	26	57	468,324	32,073
Medicaid	0	0	0	0
PeachCare for Kids	0	0	0	0
Third Party	80	146	3,441,340	1,158,379
Self Pay	0	0	0	0
Other Payer	17	32	308,197	24,808
Total	123	235	4,217,861	1,215,260

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	0	0
Total	0	0

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	4,217,861
Medicare Contractual Adjustments	400,132
Medicaid Contractual Adjustments	0
Other Contractual Adjustments	2,392,008
Total Contractual Adjustments	2,792,140
Bad Debt	34,944
Indigent Care Gross Charges	56,846
Indigent Care Compensation	4,715
Uncompensated Indigent Care (Net)	52,131
Charity Care Gross Charges	148,193
Charity Care Compensation	24,807
Uncompensated Charity Care (Net)	123,386
Other Free Care	0
Total Net Patient Revenue	1,215,260
Other Revenue	0
Total Net Revenue	1,215,260
Total Expenses	0
Adjusted Gross Revenue	3,782,785
Total Uncompensated I/C Care	175,517
Percent Uncompensated Indigent/Charity Care	4.64%

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 of 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
Cherokee	21
Cobb	7
DeKalb	5
Fannin	2
Forsyth	6
Fulton	61
Gwinnett	17
Paulding	1
Pickens	3
Total	123

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	1	2
Licensed Practical Nurses (LPNs)	0	0	0
Aides/Assistants	0	0	0
Allied Health Therapists	0	0	

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	More than 90 Days
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: 11/1/2017

Title: Director of Ancillary Services

Comments: