



GEORGIA DEPARTMENT OF
COMMUNITY HEALTH

2016 Freestanding Ambulatory Surgery Center Survey

Part A : General Information

1. Identification

UID:ASC069

Facility Name: Clayton Cataract and Laser Surgery Center

County: Clayton

Street Address: 1000 Corporate Center Drive Suite 180

City: Morrow

Zip: 30260

Mailing Address: 1000 Corporate Center Drive Suite 180

Mailing City: Morrow

Mailing Zip: 30260

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: Gloria English

Contact Title: Administrator

Phone: 770-968-8888

Fax: 770-960-2473

E-mail: Gloriaenglish@claytoneye.net

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
Joon Young Kim	For Profit	05/09/2008

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Not Applicable	NA	

C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Not Applicable	NA	

D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Not Applicable	NA	

E. Management Contractor

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Not Applicable	NA	

F. Management's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Not Applicable	NA	

G. Physician Owner(s) (List all if owned jointly)

Full Name	License Number
Joon Young Kim	GA 026318

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	1	3,560	2,376

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	105	163
Black/African American	683	1,022
Hispanic/Latino	40	54
Pacific Islander/Hawaiian	0	0
White	1,543	2,315
Multi-Racial	4	5
Unknown	1	1
Total	2,376	3,560

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	947	1,384
Female	1,429	2,176
Total	2,376	3,560

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	Cataract Removal with IOL	2,839	1,550.00
66821	After Cataract Laser Surgery	370	850.00
0191T	Insert Anterior Segment Drain	190	4,150.00
66982	Complex Cataract Surgery	184	1,566.00
66761	Revision of Iris	56	835.00
65855	Laser Surgery of Eye	55	850.00
15823	Revision of Upper Eyelid	20	1,550.00
65426	Removal of Eye Lesion	8	925.00
66850	Removal of Lens Matter	6	1,550.00
67924	Repair Eyelid Defect	4	1,550.00

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):

Ophthalmology

Services Provided:

Ophthalmology

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	2,873	2,873	4,414,200	2,370,953
Medicaid	42	42	59,750	29,108
PeachCare for Kids	0	0	0	0
Third Party	995	995	1,488,900	748,270
Self Pay	54	54	43,850	1,000
Other Payer	0	0	0	0
Total	3,964	3,964	6,006,700	3,149,331

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	1	1
Charity	72	72
Total	73	73

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.

05/19/2004

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.

Gloria English-Administrator

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	6,006,700
Medicare Contractual Adjustments	2,002,897
Medicaid Contractual Adjustments	27,542
Other Contractual Adjustments	671,024
Total Contractual Adjustments	2,701,463
Bad Debt	656
Indigent Care Gross Charges	1,550
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	1,550
Charity Care Gross Charges	153,700
Charity Care Compensation	0
Uncompensated Charity Care (Net)	153,700
Other Free Care	0
Total Net Patient Revenue	3,149,331
Other Revenue	0
Total Net Revenue	3,149,331
Total Expenses	1,848,667
Adjusted Gross Revenue	3,975,605
Total Uncompensated I/C Care	155,250
Percent Uncompensated Indigent/Charity Care	3.91%

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.

AAAASF

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
Baldwin	1
Bibb	3
Butts	68
Carroll	2
Clayton	574
Cobb	9
Coweta	106
Crawford	1
DeKalb	77
Douglas	2
Fannin	1
Fayette	182
Forsyth	3
Fulton	177
Gwinnett	10
Harris	1
Heard	1
Henry	708
Jasper	3
Lamar	65
Meriwether	8
Monroe	12
Muscogee	2
Newton	17
Other- Out of State	4
Pike	65
Polk	1
Putnam	2
Rockdale	6
Spalding	194
Troup	2
Upson	68
Walton	1
Total	2,376

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)	2	0	0
Licensed Practical Nurses (LPNs)	1	0	0
Aides/Assistants	9	0	0
Allied Health Therapists	0	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	Not Applicable
Licensed Practical Nurse	Not Applicable
Aides/Assistants	Not Applicable
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: Gloria English

Date: 6/22/2017

Title: Administrator

Comments: