



2018 Freestanding Ambulatory Surgery Center Survey

Part A : General Information

1. Identification

UID:ASC016

Facility Name: Emory Ambulatory Surgery Center at Dunwoody

County: DeKalb

Street Address: 4555 North Shallowford Road

City: Atlanta

Zip: 30338

Mailing Address: 4555 North Shallowford Road

Mailing City: Atlanta

Mailing Zip: 30338

2. Report Period

Report Data for the full twelve month period, January 1, 2018 - December 31, 2018 (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: Melanie Zabeth

Contact Title: Director, Operations

Phone: 404-313-9512

Fax: 404-778-5059

E-mail: melanie.zabeth@emoryhealthcare.org

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
Emory Ambulatory Surgery Center at Dunwoody, LLC	Not for Profit	01/01/2014

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Emory Healthcare	Not for Profit	03/01/1994

C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
The Emory Clinic, Inc.	Not for Profit	01/01/2014

D. Operator's Parent Organization

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

E. Management Contractor

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

F. Management's Parent Organization

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

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

Full Name	License Number
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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	3	2,931	2,793

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	3	5,992	5,281
Minor Procedure Rooms	1	1,190	1,181
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	12	13
Asian	167	175
Black/African American	921	966
Hispanic/Latino	0	0
Pacific Islander/Hawaiian	8	8
White	1,670	1,753
Multi-Racial	15	16
Unknown	0	0
Total	2,793	2,931

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	1,191	1,250
Female	1,602	1,681
Total	2,793	2,931

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
64490	Block Lumbar Facet	70	3,131.00
64450	Lumbar MBB	58	3,131.00
64479	Cervical/Thoracic Epidural Injection Anesthetic/Steroid	57	3,131.00
27096	Lumbar/Sacral Epidural Injection Anesthetic/Steroid Agent	262	3,131.00
64483	Lumbar ESI	224	3,131.00
64493	Lumbar/Sacral Paravertebral Facet Injection Anesthetic/Stero	154	3,131.00
29881	Knee Arthroscopy/Meniscectomy	136	7,233.00
29827	Shoulder Arthroscopy w/Cuff Repair	194	7,233.00
29888	ACL Reconstruction Arthroscopic	82	7,233.00
29877	Knee Arthroscopy Meniscectomy Medial/Lateral Chondroplasty	139	5,577.00

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):

Multi-Specialty

Services Provided:

Gastroenterology, Ophthalmology, Orthopaedic, and Physiatry

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	800	840	3,897,708	371,587
Medicaid	108	113	524,507	46,624
PeachCare for Kids	0	0	0	0
Third Party	1,814	1,903	8,832,146	3,430,923
Self Pay	33	35	161,120	0
Other Payer	38	40	186,907	30,986
Total	2,793	2,931	13,602,388	3,880,120

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	50	50
Charity	46	49
Total	96	99

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 2018.

If you indicated yes above, please indicate the effective date of the policy or policies.

01/01/2011

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.

Robin Thompson, Director Patient Care Services

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 2018 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	13,602,388
Medicare Contractual Adjustments	3,526,120
Medicaid Contractual Adjustments	477,883
Other Contractual Adjustments	4,796,433
Total Contractual Adjustments	8,800,436
Bad Debt	688,409
Indigent Care Gross Charges	37,571
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	37,571
Charity Care Gross Charges	195,852
Charity Care Compensation	0
Uncompensated Charity Care (Net)	195,852
Other Free Care	0
Total Net Patient Revenue	3,880,120
Other Revenue	0
Total Net Revenue	3,880,120
Total Expenses	4,018,640
Adjusted Gross Revenue	8,909,976
Total Uncompensated I/C Care	233,423
Percent Uncompensated Indigent/Charity Care	2.62%

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
Atkinson	1
Baldwin	2
Banks	3
Barrow	12
Bartow	8
Bibb	5
Bleckley	1
Brooks	1
Bulloch	1
Butts	6
Camden	1
Carroll	14
Catoosa	1
Chatham	2
Cherokee	113
Clarke	6
Cobb	237
Coffee	1
Colquitt	1
Crisp	1
Dawson	5
DeKalb	968
Dooly	1
Dougherty	2
Douglas	25
Effingham	1
Elbert	1
Emanuel	2
Evans	1
Fannin	4
Fayette	32
Floyd	3
Forsyth	80
Franklin	3
Fulton	953
Gilmer	4
Glynn	1
Gordon	3
Grady	1

Greene	2
Habersham	5
Hall	27
Hancock	1
Haralson	3
Harris	3
Hart	1
Henry	61
Houston	6
Jackson	12
Jones	1
Lamar	2
Lee	1
Lowndes	2
Lumpkin	2
Macon	1
Madison	2
Marion	1
McDuffie	1
Meriwether	1
Mitchell	1
Monroe	1
Morgan	2
Murray	1
Muscogee	6
Newton	19
Oconee	4
Other- Out of State	3
Paulding	16
Peach	2
Pickens	6
Pike	1
Polk	1
Pulaski	1
Putnam	1
Rabun	3
Richmond	2
Rockdale	27
Schley	1
Screven	1
Spalding	7
Tattnall	1
Thomas	1
Tift	2

Walker	1
Walton	30
Ware	1
Wayne	1
White	2
Whitfield	4
Wilcox	1
Wilkinson	1
Total	2,793

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 12-31-2018.

Profession	Budgeted FTEs	Vacant Budgeted FTEs	Contract/Temporary Staff FTEs
Registered Nurses (RNs Advanced Practice)	20.00	3.00	2.00
Licensed Practical Nurses (LPNs)	0.00	0.00	0.00
Aides/Assistants	11.00	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	61-90 Days
Licensed Practical Nurse	NA
Aides/Assistants	31-60 Days
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: Mike Mason

Date: 4/15/2019

Title: VP Operations - Emory Clinic

Comments: