

Georgia Department of Community Health

2022 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, 2022 - December 31, 2022 (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. \Box 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: Kaitlin Camp Contact Title: Financial Analyst Phone: 404-778-0410 Fax: 404-778-5059 E-mail: kaitlin.camp@emoryhealthcare.org

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	1/1/2014

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
The Emory Clinic, Inc	Not for Profit	1/1/2014

C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
The Emory Clinic, Inc	Not for Profit	1/1/2014

D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Emory University	Not for Profit	1/1/2014

E. Management Contractor

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Emory Healthcare, Inc	Not for Profit	1/1/2014

F. Management's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Emory University	Not for Profit	1/1/2014

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

Full Name

License Number

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	3,369	3,231

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	5,842	5,082
Minor Procedure Rooms	1	1,455	1,432
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?

<u>10</u>

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	12
Asian	174	181
Black/African American	1,106	1,152
Hispanic/Latino	0	0
Pacific Islander/Hawaiian	15	18
White	1,895	1,976
Multi-Racial	29	30
Unknown	0	0
Total	3,231	3,369

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	1,377	1,438
Female	1,854	1,931
Total	3,231	3,369

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
29827	Shoulder Arthroscopy with Cuff Repair	115	8,615.00
29876/29877	Knee Arthroscopy Meniscectomy Medial/Lateral Chondroplasty	187	6,037.00
29881	Knee Athroscopy/Menisectomy	182	7,873.00
29888	ACL Reconstruction Arthroscopic	143	8,598.00
64479	Cervical/Thoracic Epidural Injection Anesthetic/Steroid	80	3,793.00
64483	Lumbar ESI	978	4,230.00
64490	Lumbar MBB	119	3,904.00
64493	Block Lumbar Facet	548	4,559.00
64635	Lumbar/Sacral Paravertebral Nerve Ablation Radiofrequency	252	8,407.00
64721	Carpal Tunnel Release	117	6,475.00

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>

Multispecialty

Services Provided:

Gastroenterology, Ophthalmology, Orthopedic, 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	1,100	1,137	12,956,461	2,955,335
Medicaid	159	166	1,720,404	303,969
PeachCare for Kids	0	0	0	0
Third Party	1,850	1,939	22,937,818	6,999,178
Self Pay	43	44	510,850	133,719
Other Payer	79	83	924,656	128,874
Total	3,231	3,369	39,050,189	10,521,075

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	34	34
Total	34	34

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 2022. \checkmark If you indicated yes above, please indicate the effective date of the policy or policies. <u>06/01/2019</u>

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.

Sandra Johnson, VP Revenue Cycle

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 2022 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	39,050,189
Medicare Contractual Adjustments	10,001,126
Medicaid Contractual Adjustments	1,416,435
Other Contractual Adjustments	16,010,083
Total Contractual Adjustments	27,427,644
Bad Debt	946,419
Indigent Care Gross Charges	0
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	0
Charity Care Gross Charges	155,051
Charity Care Compensation	0
Uncompensated Charity Care (Net)	155,051
Other Free Care	0
Total Net Patient Revenue	10,521,075
Other Revenue	0
Total Net Revenue	10,521,075
Total Expenses	4,135,047
Adjusted Gross Revenue	26,686,209
Total Uncompensated I/C Care	155,051
Percent Uncompensated Indigent/Charity Care	0.58%

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.

1 Patient Origin

Please report the county of origin for the patients treated in the surgical center.

Alabama11Baldwin1Banks1Banks1Barrow14Bartow1Bartow1Berrien1Bibb1Brooks1Bryan1Bulloch1Butts1Carnoll1Cartoll1Chatham1Chathoga1Chathoga1Chartog
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Cherokee 67
Clarke 5
Clay 1
Clayton 45
Cobb 431
Colquitt 1
Columbia 1
Coweta 22
Dawson 9
DeKalb 727
Dougherty 5
Douglas 46
Evans 3
Fannin 4
Fayette 17
Florida 13
Floyd 4
Forsyth 74
Franklin 2
Fulton 725
Gilmer 3
Glynn 2
Gordon 3

Greene	3
Gwinnett	576
Habersham	1
Hall	35
Haralson	2
Harris	
	1
Heard	1
Henry	70
Houston	10
Jackson	21
Jasper	2
Jones	1
Lamar	2
Laurens	1
Lee	2
Lumpkin	4
Madison	1
Marion	1
Monroe	2
Morgan	1
Murray	2
Muscogee	13
Newton	24
North Carolina	10
Oconee	1
Other- Out of State	18
Paulding	27
Peach	3
Pickens	5
Pike	2
Polk	3
Putnam	1
Rabun	1
Richmond	2
Rockdale	28
South Carolina	11
Spalding	6
Stephens	2
Tennessee	4
Terrell	1
Thomas	1
Tift	4
Toombs	4
Towns	1

Troup	3
Union	5
Walker	1
Walton	34
White	3
Whitfield	2
Wilkes	1
Total	3,231

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 12-31-2022.

Profession	Budgeted FTEs	Vacant Budgeted FTEs	Contract/Temporary Staff FTEs
Registered Nurses (RNs	16.00	1.00	0.00
Advanced Practice)			
Licensed Practical Nurses	0.00	0.00	0.00
(LPNs)			
Aides/Assistants	8.00	2.00	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	More than 90 Days
Licensed Practical Nurse	Not Applicable
Aides/Assistants	More than 90 Days
Allied Health Therapists	Not Applicable

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: Joseph Dee Date: 3/3/2023 Title: VP Operations - Emory Clinic Comments: