

Georgia Department of Community Health

2022 Freestanding Ambulatory Surgery Center Survey

Part A : General Information

1. Identification

UID:ASC009

Facility Name: Spivey Station Surgery Center
County: Clayton
Street Address: 7813 Spivey Station Boulevard, Suite 100
City: Jonesboro
Zip: 30236
Mailing Address: 7813 Spivey Station Boulevard, Suite 100
Mailing City: Jonesboro
Mailing Zip: 30236

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
The Emory Clinic, Inc.	Not for Profit	6/20/2017

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Emory University	Not for Profit	6/20/2017

C. Facility Operator

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

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
Emory Healthcare, Inc.	Not for Profit	6/20/2017

F. Management's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Emory University	Not for Profit	6/20/2017

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	1,431	1,332

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	2	1,704	1,563
Minor Procedure Rooms	2	551	548
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>4</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	4	4
Asian	14	15
Black/African American	972	1,034
Hispanic/Latino	0	0
Pacific Islander/Hawaiian	1	1
White	322	357
Multi-Racial	19	20
Unknown	0	0
Total	1,332	1,431

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	471	501
Female	861	930
Total	1,332	1,431

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
29824	ARTHROSCOPY, SHOULDER, SURGICAL, DISTAL CLAV	46	7,085.00
29827	Shoulder Arthroscopy Rotator Cuff Repair	62	8,800.00
29828	Arthroscopy, Shoulder, Bicep Tenodesis	37	9,951.00
29888	Knee Arthroscopy Anterior Cruciate Ligament Repair/Reconstru	44	7,094.00
47562	Cholecystectomy Laparoscopic	44	10,444.00
49505	Repair Initial Inguinal Hernia	56	6,296.00
58558	Hysteroscopy	75	6,262.00
58661	Salpingoophorectomy Partial/Total Bilateral Laparoscopic	78	6,676.00
64718	Neuroplasty	67	4,273.00
64721	Wrist Carpal Tunnel Release	112	7,018.00

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:

Orthopedics, Physiatry, Plastic Surgery, Otolarynology, Gynecology, Gastroenterology, General Surgery, Podiatry, Urology

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	367	389	4,161,038	1,166,347
Medicaid	71	73	727,738	177,042
PeachCare for Kids	0	0	0	0
Third Party	833	901	7,924,574	1,792,031
Self Pay	13	17	69,377	4,406
Other Payer	48	51	593,345	45,231
Total	1,332	1,431	13,476,072	3,185,057

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	14	14
Total	14	14

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	13,476,072
Medicare Contractual Adjustments	2,994,690
Medicaid Contractual Adjustments	550,696
Other Contractual Adjustments	6,283,235
Total Contractual Adjustments	9,828,621
Bad Debt	413,375
Indigent Care Gross Charges	0
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	0
Charity Care Gross Charges	49,019
Charity Care Compensation	0
Uncompensated Charity Care (Net)	49,019
Other Free Care	0
Total Net Patient Revenue	3,185,057
Other Revenue	8
Total Net Revenue	3,185,065
Total Expenses	2,440,514
Adjusted Gross Revenue	9,517,319
Total Uncompensated I/C Care	49,019
Percent Uncompensated Indigent/Charity Care	0.52%

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.

AlabamaImage: state sta	County	Patients
Barrow2Barrow2Bartow2Bibb7Butts10Carroll6Cherokee7Clayton2233Cobb101Coweta101DeKalb101Douglas201Fayette431Forsyth101Fulton101Greene30Gwinnett301Harris101Jackson11Jasper201Jones101Liberty201Marison101Liberty201Muscogee101Newton202Muscogee101Newton203Paulding101Paulding101Paulski101	Alabama	3
Bartow2Bibb17Butts11Carroll16Cherokee77Clayton29320bbCobb11Coweta11Douglas21Fayette11Futon11Futon11Futon11Futon11Futon11Futon33Gwinnett33Harris13Houston13Jackson11Japper21Lumar13Lumar12Muscogee11Newton21Newton23Pulding13Pulaski13Pulaski13Pulaski13Pulaski13Pulaski13Pulaski13Pulaski13Pulaski13Pulaski13Pulaski13Pulaski13Pulaski13Pulaski13Pulaski13Pulaski13Pulaski13Pulaski13Pulaski13Pulaski1Pu	Baldwin	3
BibbImage: method m	Barrow	2
Butts10Carroll6Cherokee7Clayton293Cobb141Coweta191DeKalb163Douglas211Fayette143Forsyth11Fulton192Greene33Gwinnett10Harris11Harris11Houston11Jackson11Jasper21Jones11Liberty21Lowndes11Maria11Maria11Jasper21Jones11Maria11Maria11Jasper21Jones11Maria21	Bartow	2
CarrollCarrollCherokee7Clayton293Cobb141Coweta191DeKalb163Douglas21Fayette143Forsyth11Fulton192Greene33Gwinnett30Hall11Harris121Houston131Jockson1Jasper21Jones11Liberty22Lowndes11Madison21Meriwether22Monroe23Nuscogee11Nuscogee12Paulding23Pulaski33Pulaski33Pulaski33Pulaski33Pulaski34Pulaski34Pulaski34Pulaski34Pulaski34Pulaski34Pulaski34Pulaski34Paulo <t< td=""><td>Bibb</td><td>7</td></t<>	Bibb	7
Cherokee7Clayton293Cobb411Coweta919DeKalb163Douglas211Fayette433Forsyth11Fulton1192Greene33Gwinnett130Hall111Harris221Houston1351Jones111Jasper211Jasper211Liberty213Liberty213Madison214Marison2151Madison2151Marison2151Invin2151Jones2151Liberty221Lowndes2151Madison221Macogee111Newton227Other-Out of State33Paulding34Plaksi34Pulaski34Pulaski34	Butts	10
Clayton293Cobb(41)Coweta19DeKalb(163)Douglas21Fayette(17)Fayette(18)Forsyth(11)Fulton(192)Greene(30)Hall(11)Harris(20)Henry(30)Houston(10)Jackson(11)Japer(20)Jones(11)Liberty(20)Lowndes(11)Madison(20)Meriwether(20)Moroe(20)Muscogee(11)Newton(27)Other-Out of State(31)Pulding(31) <td>Carroll</td> <td>6</td>	Carroll	6
Cobb41Coweta19DeKalb163Douglas21Fayette43Forsyth11Fulton192Greene33Gwinnett10Hall11Harris21Houston51Ivvin11Jackson11Jaraf22Jones11Liberty23Liberty21Monroe22Monroe21Muscogee11Newton27Other-Out of State33Paulding34Pike33Pulaski34	Cherokee	7
Coweta19DeKalb163Douglas21Fayette43Forsyth11Fulton192Greene33Gwinnett101Hall11Harris22Henry351Houston51Jasper22Jones11Lamar33Liberty22Lowndes11Madison22Morroe22Morroe23Morroe23Muscogee11Newton27Other-Out of State33Pulalki34Pulaski34Pulaski34Pulaski34Pulaski34Pulaski34Pulaski34	Clayton	293
DeKalb 163 Douglas 21 Fayette 43 Forsyth 1 Fulton 192 Greene 3 Gwinnett 30 Hall 1 Harris 2 Henry 351 Houston 5 Irwin 1 Jackson 1 Japper 2 Jones 1 Liberty 2 Morioes 1 Madison 2 Muscogee 1 Newton 2 Muscogee 1 Newton 27 Paulding 3 Paulding 3	Cobb	41
Douglas21Fayette43Forsyth1Fulton192Greene3Gwinnett30Hall1Harris2Henry351Houston1Jackson1Jasper2Jones1Liberty22Lowndes1Madison2Monroe2Muscogee1Newton27Other-Out of State3Paulding4Pike33Pulaki1Paulding34Pike34Pulaki34	Coweta	19
Fayette43Forsyth1Fulton192Greene3Gwinnett30Hall1Harris2Henry351Houston5Irwin1Jackson1Japer2Jones1Liberty2Lowndes1Madison2Meriwether2Monroe2Muscogee1Newton27Other-Out of State3Paulding4Pike33Pulaki1	DeKalb	163
Forsyth1Fulton192Greene3Gwinnett30Hall1Harris2Henry351Houston5Irwin1Jackson1Jasper2Jones1Liberty2Lowndes1Madison2Meriwether2Monroe2Monroe2Muscogee1Newton27Other-Out of State3Pialding4Pike3Pulaski1Nerden3Pulaski1	Douglas	21
Fulton192Greene3Gwinnett30Hall1Harris2Henry351Houston5Irwin1Jackson1Jasper2Jones1Liberty2Lowndes1Madison2Meriwether2Muscogee1Newton27Other-Out of State3Pike33Pulaski33Pulaski34Pike33Pulaski34	Fayette	43
Greene3Gwinnett30Hall1Harris2Henry351Houston5Irwin1Jackson1Jasper2Jones11Lamar33Liberty2Lowndes11Madison2Monroe2Monroe2Muscogee1Newton27Other-Out of State3Pike33Pulaski34Pulaski34	Forsyth	1
Gwinnett30Hall1Harris2Henry351Houston351Houston1Jackson1Jasper2Jones1Liberty2Lowndes1Madison2Monroe2Muscogee1Newton27Other- Out of State3Pulatki3Pulatki3Pulatki3Pulatki3Pulatki3Pulatki3Pulatki3Pulatki3Pulation3<	Fulton	192
HallImage: constraint of the state of the sta	Greene	3
Harris 2 Henry 351 Houston 5 Irwin 1 Jackson 1 Jackson 1 Jasper 2 Jones 1 Liberty 2 Lowndes 1 Madison 2 Meriwether 2 Noncoe 2 Newton 27 Other- Out of State 3 Paulding 4 Pike 3 Pulaski 1	Gwinnett	30
Henry351Houston351Houston1Jackson1Jackson1Jasper2Jones1Lamar331Liberty2Lowndes1Madison2Monroe2Muscogee1Newton27Other- Out of State3Paulding4Pike3Pulaski1	Hall	1
Houston5Irwin1Jackson1Jasper2Jones1Lamar3Liberty2Lowndes1Madison2Meriwether2Monroe2Muscogee1Newton27Other- Out of State3Paulding4Pulaski1	Harris	2
IrwinIrwinJackson1Jasper2Jones1Lamar3Liberty2Lowndes1Madison2Meriwether2Monroe2Nuscogee1Newton27Other- Out of State3Paulding4Pulaski1	Henry	351
JacksonImage: Constraint of the sector of the s	Houston	5
Jasper2Jones1Lamar3Liberty2Lowndes1Madison2Meriwether2Monroe2Muscogee1Newton27Other- Out of State3Paulding4Pike3Pulaski1	Irwin	1
JonesImage: Constraint of the sector of the sec	Jackson	1
LamarImage: Sector	Jasper	2
Liberty2Lowndes1Madison2Meriwether2Monroe2Muscogee1Newton27Other- Out of State3Paulding4Pike3Pulaski1	Jones	1
Lowndes1Madison2Meriwether2Monroe2Muscogee1Newton27Other- Out of State3Paulding4Pike33Pulaski1	Lamar	3
MadisonMadisonMeriwetherMonroeMuscogeeMuscogeeNewtonOther- Out of StatePauldingPikePulaski	Liberty	2
Meriwether2Monroe2Muscogee1Newton27Other- Out of State3Paulding4Pike33Pulaski1	Lowndes	1
Monroe2Muscogee1Newton27Other- Out of State3Paulding4Pike33Pulaski1	Madison	2
Muscogee1Newton27Other- Out of State3Paulding4Pike33Pulaski1	Meriwether	2
Newton27Other- Out of State3Paulding4Pike33Pulaski1	Monroe	2
Other- Out of State 3 Paulding 4 Pike 33 Pulaski 1	Muscogee	1
Paulding 4 Pike 3 Pulaski 1	Newton	27
Pike 3 Pulaski 1	Other- Out of State	3
Pulaski 1	Paulding	4
	Pike	3
Rockdale 18	Pulaski	1
	Rockdale	18

South Carolina	1
Spalding	38
Sumter	1
Troup	4
Upson	1
Walton	8
Total	1,332

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	11.67	0.00	0.00
Advanced Practice)			
Licensed Practical Nurses	0.00	0.00	0.00
(LPNs)			
Aides/Assistants	5.33	0.00	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: