

Georgia Department of Community Health

2020 Freestanding Ambulatory Surgery Center Survey

Part A : General Information

1. Identification

UID:ASC067

Facility Name: Emory Orthopaedic and Spine Physiatry Outpatient Surgery Center
County: DeKalb
Street Address: 59 Executive Park South 5th Floor
City: Atlanta
Zip: 30329
Mailing Address: 59 Executive Park South 5th Floor
Mailing City: Atlanta
Mailing Zip: 30329

2. Report Period

Report Data for the full twelve month period, January 1, 2020 - December 31, 2020 (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: Melanie Zaboth Contact Title: Director, Operations Phone: 404-313-9512 Fax: 404-778-5059 E-mail: melanie.zaboth@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	04/01/2004

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Emory University	Not for Profit	04/01/2004

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
Emory Healthcare, Inc.	Not for Profit	04/01/2004

F. Management's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Emory University	Not for Profit	04/01/2004

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	4	2,547	2,174

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	4	5,397	5,334
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>5</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	5
Asian	92	108
Black/African American	689	807
Hispanic/Latino	0	0
Pacific Islander/Hawaiian	7	8
White	1,367	1,602
Multi-Racial	15	17
Unknown	0	0
Total	2,174	2,547

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	1,017	1,187
Female	1,157	1,360
Total	2,174	2,547

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
29888	Knee Arthroscopy Anterior Cruciate Ligament Repair/Reconstruction	227	7,975.00
29881	Knee Arthroscopy Meniscectomy Medial/Lateral Chondroplasty	227	6,149.00
64721	Wrist Carpal Tunnel Release	156	6,442.00
29827	Shoulder Arthroscopy Rotator Cuff Repair	136	7,975.00
26412	Hand/Finger Tendon Exploration/Repair	90	4,724.00
27615	Leg Cyst/Tumor Radical Resection	37	4,724.00
23700	Shoulder Manipulation Under Anesthesia	38	3,452.00
29898	Ankle Arthroscopy Debridement	45	6,149.00
27814	Ankle Open Reduction Internal Fixation	41	4,724.00
25575	Radius/Ulna Open Reduction Internal Fixation	34	4,724.00

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>

Multi-Specialty

Services Provided:

Orthopaedic, Physiatry, Neurosurgery, and Anesthesiology

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	387	454	4,782,414	1,411,278
Medicaid	131	154	1,422,393	275,742
PeachCare for Kids	0	0	0	0
Third Party	1,548	1,812	21,359,738	7,596,500
Self Pay	50	59	644,050	596,284
Other Payer	58	68	658,440	95,309
Total	2,174	2,547	28,867,035	9,975,113

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	62	71
Total	62	71

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 2020. \checkmark 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.

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 2020 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	28,867,035
Medicare Contractual Adjustments	3,371,136
Medicaid Contractual Adjustments	1,146,651
Other Contractual Adjustments	13,568,873
Total Contractual Adjustments	18,086,660
Bad Debt	461,873
Indigent Care Gross Charges	0
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	0
Charity Care Gross Charges	343,389
Charity Care Compensation	0
Uncompensated Charity Care (Net)	343,389
Other Free Care	0
Total Net Patient Revenue	9,975,113
Other Revenue	0
Total Net Revenue	9,975,113
Total Expenses	6,603,435
Adjusted Gross Revenue	23,887,375
Total Uncompensated I/C Care	343,389
Percent Uncompensated Indigent/Charity Care	1.44%

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.

County	Patients
Alabama	2
Appling	1
Baldwin	4
Barrow	12
Bartow	9
Bibb	5
Bleckley	1
Bulloch	1
Butts	1
Candler	1
Carroll	10
Chattooga	1
Cherokee	41
Clarke	7
Clayton	36
Cobb	198
Coffee	2
Colquitt	1
Columbia	3
Cook	1
Coweta	24
Dawson	4
DeKalb	606
Dougherty	3
Douglas	26
Elbert	1
Fannin	2
Fayette	34
Florida	9
Floyd	4
Forsyth	27
Fulton	498
Gilmer	2
Gordon	7
Greene	1
Gwinnett	249
Habersham	2
Hall	24
Hancock	1

Haralson	1
Harris	2
Hart	2
Henry	61
Houston	15
Jackson	22
Jasper	2
Lamar	1
Laurens	1
Liberty	1
Lumpkin	3
Madison	3
McDuffie	1
Mitchell	1
Monroe	3
Morgan	2
Murray	1
Muscogee	7
Newton	22
North Carolina	11
Oconee	3
Other- Out of State	21
Paulding	10
Peach	1
Pickens	5
Polk	2
Pulaski	2
Putnam	4
Rabun	2
Richmond	2
Rockdale	22
South Carolina	6
Spalding	11
Stephens	2
Talbot	1
Taylor	1
Telfair	1
Tennessee	5
Thomas	2
Tift	1
Towns	1
Troup	3
Twiggs	1
Union	
UNION	2

Walker	1
Walton	30
Washington	1
Wheeler	1
White	4
Whitfield	2
Wilkes	1
Total	2,174

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 12-31-2020.

Profession	Budgeted FTEs	Vacant Budgeted FTEs	Contract/Temporary Staff FTEs
Registered Nurses (RNs	23.40	1.00	1.00
Advanced Practice)			
Licensed Practical Nurses	0.00	0.00	0.00
(LPNs)			
Aides/Assistants	11.30	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	61-90 Days
Licensed Practical Nurse	Not Applicable
Aides/Assistants	31-60 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: Mike Mason Date: 4/23/2021 Title: VP Operations - Emory Clinic Comments: The facility was closed due to the COVID response from March 16, 2020 to May 19, 2020