

2021 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, 2021 - December 31, 2021 (365 days). **Do not use a different report period.**

Check the box to the right if your facility was \underline{not} operational for the entire year. \square If your facility was \underline{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: Topher Freeman

Contact Title: Section Mgr, Finance & Bus Ops

Phone: 404-778-3503

Fax: 404-778-5059

E-mail: christopher.freeman@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	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)	t Applicable) Organization Type	
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
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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	3,260	3,188

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	6,297	5,242
Minor Procedure Rooms	1	1,360	1,343
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	10	10
Asian	169	173
Black/African American	1,061	1,085
Hispanic/Latino	0	0
Pacific Islander/Hawaiian	11	12
White	1,916	1,958
Multi-Racial	21	22
Unknown	0	0
Total	3,188	3,260

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	1,371	1,402
Female	1,817	1,858
Total	3,188	3,260

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	135	8,620.00
29877	Knee Arthroscopy Meniscectomy Medial/Lateral Chondroplasty	244	7,279.00
29888	ACL Reconstruction Arthroscopic	209	8,273.00
45990	Anal/Rectal Exam Under Anesthesia	71	4,243.00
64479	Cervical/Thoracic Epidural Injection Anesthetic/Steroid	169	3,517.00
64483	Lumbar ESI	686	3,594.00
64490	Lumbar MBB	84	3,520.00
64493	Block Lumbar Facet	351	3,689.00
64635	Lumbar/Sacral Paravertebral Nerve Ablation Radiofrequency	118	6,941.00
27096/G0260	SI Joint Injection	68	3,531.00

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	1,058	1,081	12,701,967	3,215,477
Medicaid	125	128	1,505,627	342,301
PeachCare for Kids	0	0	0	0
Third Party	1,892	1,935	22,720,901	6,561,150
Self Pay	32	33	387,471	129,284
Other Payer	81	83	973,677	118,778
Total	3,188	3,260	38,289,643	10,366,990

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	0	0
Total	0	0

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 2021. **▶**

If you indicated yes above, please indicate the effective date of the policy or policies. 06/01/2019

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.

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4. Financial Table

Please complete the following financial table for the 2021 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	38,289,643
Medicare Contractual Adjustments	9,486,491
Medicaid Contractual Adjustments	1,163,327
Other Contractual Adjustments	16,797,172
Total Contractual Adjustments	27,446,990
Bad Debt	475,663
Indigent Care Gross Charges	0
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	0
Charity Care Gross Charges	0
Charity Care Compensation	0
Uncompensated Charity Care (Net)	0
Other Free Care	0
Total Net Patient Revenue	10,366,990
Other Revenue	0
Total Net Revenue	10,366,990
Total Expenses	3,776,527
Adjusted Gross Revenue	27,164,162
Total Uncompensated I/C Care	0
Percent Uncompensated Indigent/Charity Care	0.00%

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.

Alabama 12 Barlowin 2 Barrow 18 Barrow 8 Bartow 8 Berrien 1 Bibb 5 Butts 4 Carroll 14 Chattam 1 Chattooga 1 Cherokee 6 Clay 1 Clay 1 Clay 1 Clay 1 Clay 1 Cobb 40 Colquitt 1 Colquitt 1 Colquitt 1 Coweta 1 Dawson 7 DeKalb 8 Dooly 1 Dooly 1 Douglas 40 Emanuel 1 Fannin 6 Fayette 2 Florida 7 Forgyth 7 Forgyth 7 <th>County</th> <th>Patients</th>	County	Patients
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Emanuel 1 Fannin 6 Fayette 22 Florida 7 Floyd 3 Forsyth 73 Fulton 773 Gilmer 5 Glynn 1 Gordon 5 Grady 2 Greene 6 Gwinnett 535 Habersham 3 Hall 28	Dougherty	3
Fannin 6 Fayette 22 Florida 7 Floyd 3 Forsyth 73 Fulton 773 Gilmer 5 Glynn 1 Gordon 5 Grady 2 Greene 6 Gwinnett 535 Habersham 3 Hall 28	Douglas	40
Fayette 22 Florida 7 Floyd 3 Forsyth 73 Fulton 773 Gilmer 5 Glynn 1 Gordon 5 Grady 2 Greene 6 Gwinnett 535 Habersham 3 Hall 28	Emanuel	1
Florida 7 Floyd 3 Forsyth 73 Fulton 773 Gilmer 5 Glynn 1 Gordon 5 Grady 2 Greene 6 Gwinnett 535 Habersham 3 Hall 28	Fannin	6
Floyd 3 Forsyth 73 Fulton 773 Gilmer 5 Glynn 1 Gordon 5 Grady 2 Greene 6 Gwinnett 535 Habersham 3 Hall 28	Fayette	22
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Glynn 1 Gordon 5 Grady 2 Greene 6 Gwinnett 535 Habersham 3 Hall 28	Fulton	773
Gordon 5 Grady 2 Greene 6 Gwinnett 535 Habersham 3 Hall 28	Gilmer	5
Grady 2 Greene 6 Gwinnett 535 Habersham 3 Hall 28	Glynn	1
Greene 6 Gwinnett 535 Habersham 3 Hall 28	Gordon	5
Gwinnett 535 Habersham 3 Hall 28	Grady	2
Habersham 3 Hall 28	Greene	6
Hall 28	Gwinnett	535
	Habersham	3
Hancock 1	Hall	28
	Hancock	1

Haralson	1
Harris	2
Hart	3
Heard	1
Henry	49
Houston	7
Jackson	12
Jasper	2
Lamar	1
Lanier	1
Laurens	1
Lumpkin	1
Madison	3
Meriwether	1
Monroe	4
Morgan	1
Muscogee	5
Newton	19
North Carolina	5
Oconee	3
Other- Out of State	11
Paulding	21
Peach	2
Pickens	8
Pike	1
Polk	2
Putnam	1
Rabun	3
Rockdale	26
South Carolina	7
Spalding	6
Stephens	1
Talbot	1
Tennessee	4
Thomas	1
Toombs	1
Towns	1
Troup	3
Union	3
Walker	1
Walton	32
Ware	1
White	3
Whitfield	3

Wilcox	1
Total	3,188

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 12-31-2021.

Profession	Budgeted FTEs	Vacant Budgeted FTEs	Contract/Temporary Staff FTEs
Registered Nurses (RNs	15.33	6.00	0.00
Advanced Practice)			
Licensed Practical Nurses	0.00	0.00	0.00
(LPNs)			
Aides/Assistants	7.33	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

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: Joey Dee

Date: 3/4/2022

Title: VP Operations - Emory Clinic

Comments: