

Georgia Department of Community Health

2021 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, 2021 - December 31, 2021 (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: Topher Freeman Contact Title: Section Manager, Finance & Bus Ops Phone: 404-778-3503 Fax: 404-778-5059 E-mail: Christopher.freeman@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	1,130	1,058

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	2,269	1,996
Minor Procedure Rooms	2	631	627
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>2</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	3	3
Asian	16	17
Black/African American	729	779
Hispanic/Latino	0	0
Pacific Islander/Hawaiian	3	4
White	301	321
Multi-Racial	6	6
Unknown	0	0
Total	1,058	1,130

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	408	436
Female	650	694
Total	1,058	1,130

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 Rotator Cuff Repair	91	8,623.00
29877	Knee Arthroscopy Meniscectomy Medial/Lateral Chondroplasty	66	6,149.00
29888	Knee Arthroscopy Anterior Cruciate Ligament Repair/Reconstru	27	8,430.00
47562	Cholecystectomy Laparoscopic	40	9,864.00
49550	Herniorrhaphy Femoral/Inguinal	30	7,053.00
49652	Herniorrhaphy Incisional/Epigastric/Spigelian/Umbilical/Vent	27	10,035.00
58661	Salpingoophorectomy Partial/Total Bilateral Laparoscopic	33	6,780.00
64721	Wrist Carpal Tunnel Release	39	6,588.00
29805/29806	Shoulder Arthroscopy	32	7,985.00
26410	Hand/Finger Tendon Exploration/Repair	23	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>

Multispecialty

Services Provided:

Orthopedics, Physiatry, Plastic Surgery, Otolarynology, Podiatry, Gastroenterology

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	329	351	3,390,976	1,133,947
Medicaid	49	52	504,601	98,661
PeachCare for Kids	0	0	0	0
Third Party	620	662	6,387,777	1,420,083
Self Pay	8	8	80,119	6,294
Other Payer	52	57	545,696	45,521
Total	1,058	1,130	10,909,169	2,704,506

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	21	22
Total	21	22

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. $\underline{06/01/2019}$

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.

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	10,909,169
Medicare Contractual Adjustments	2,257,030
Medicaid Contractual Adjustments	405,940
Other Contractual Adjustments	5,260,043
Total Contractual Adjustments	7,923,013
Bad Debt	189,580
Indigent Care Gross Charges	0
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	0
Charity Care Gross Charges	92,070
Charity Care Compensation	0
Uncompensated Charity Care (Net)	92,070
Other Free Care	0
Total Net Patient Revenue	2,704,506
Other Revenue	0
Total Net Revenue	2,704,506
Total Expenses	1,819,809
Adjusted Gross Revenue	8,056,619
Total Uncompensated I/C Care	92,070
Percent Uncompensated Indigent/Charity Care	1.14%

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.

Alabama1Baldwin1Bibb5Bleckley1Butts12Carroll4Cherokee3Clarke1Clayton221Cobb25Cook1Coweta15DerKalb144Douglas11Fayette33Florida1Furth127Gwinnett20Hall1Harris1Henry310Houston5Irwin1Jackson1Jasper1Jones1Liberty1Morroe33Morgan1Newton15Other-Out of State2Paulding1Peach1Peach1	County	Patients
Bibb5Bleckley1Butts12Carroll4Cherokee3Clarke1Clayton231Cobb25Cook1Coweta15DeKalb144Dougherty2Douglas11Forsyth1Futon127Gwinnett200Hall1Harris1Henry310Houston5Irwin1Jackson1Jasper1Jones1Liberty1Morizee3Morgan1Nuscogee1Nuscogee1Nuscogee2Paulding1Newton15Other- Out of State2Paulding1Paulding1Paulding1Paulding1	Alabama	1
Bieckley1Butts12Carroll4Cherokee3Clarke1Clayton231Cobb25Cook1Coweta15DeKalb144Dougherty2Douglas11Fayette33Florida1Futon127Gwinnett200Hall1Harris1Henry310Houston5Irwin1Jackson1Japer1Jones1Liberty1Morice3Morgan1Nuscogee1Nuscogee1Newton15Other- Out of State2Paulding1Paulding1Paulding1Paulding1	Baldwin	1
Butts12Carroll4Cherokee3Clarke1Clayton231Cobb25Cook1Coweta15DeKalb144Dougherty2Douglas11Fayette33Florida1Furthe20Hall1Harris1Henry310Houston5Irwin1Jackson1Jasper1Jones1Liberty1Morroe3Morgan1Newton15Other-Out of State2Paulding1Paulding1Paulding1Nemon15Other-Out of State2Paulding1Paulding1	Bibb	5
Carroll4Cherokee3Clarke1Clayton231Cobb25Cook1Coweta15DeKalb144Dougherty2Douglas11Fayette33Florida1Further20Hall1Harris1Henry310Houston5Irwin1Jackson1Jasper1Jones1Liberty1Morroe3Morgan1Newton15Other-Out of State2Paulding1Paulding1Paulding1Nemon15Other-Out of State2Paulding1Paulding1	Bleckley	1
Cherokee3Clarke1Clayton231Cobb25Cook1Coweta15DeKalb144Dougherty2Douglas11Fayette33Florida1Forsyth1Futton127Gwinnett20Hall1Harris1Henry310Houston5Irwin1Jasper1Jones1Liberty1Meriwether1Monroe3Morgan1Newton15Other-Out of State2Paulding1Paulding1Paulding1Paulding1	Butts	12
Clarke 1 Clayton 231 Cobb 25 Cook 1 Coweta 15 DeKalb 144 Dougherty 2 Douglas 11 Fayette 33 Florida 1 Forsyth 1 Futton 127 Gwinnett 20 Hall 1 Harris 1 Henry 310 Houston 5 Irwin 1 Jackson 1 Jasper 1 Liberty 1 Morize 3 Korgan 1 Nerwether 1 Newton 15 Other- Out of State 2 Paulding 1	Carroll	4
Clayton231Cobb25Cook1Coweta15DeKalb144Dougherty2Douglas11Fayette33Florida1Forsyth1Futton127Gwinnett20Hall1Harris1Henry310Houston5Irwin1Japer1Japer1Liberty1Morigan1Morgan1Newton15Other-Out of State2Paulding1Paulding1Paulding1Nemeton2Paulding1	Cherokee	3
Cobb25Cook1Coweta15DeKalb144Dougherty2Douglas11Fayette33Florida1Forsyth1Futton127Gwinnett20Hall1Harris1Henry310Houston5Irwin1Jackson1Jasper1Jones1Liberty1Meriwether1Monroe33Morgan1Newton15Other- Out of State2Paulding1Paulding1	Clarke	1
Cook1Coweta15DeKalb144Dougherty2Douglas11Fayette33Florida1Forsyth11Futton127Gwinnett20Hall1Harris1Henry310Houston5Irwin1Jackson1Jasper1Jasper1Meriwether1Monroe33Morgan1Newton15Other- Out of State2Paulding1Paulding1Paulding1	Clayton	231
Coweta15DeKalb144Dougherty2Douglas11Fayette33Florida1Forsyth1Fulton127Gwinnett20Hall1Haralson1Henry310Houston5Irwin1Jackson1Jasper1Jones1Liberty1Monroe3Morgan1Newton15Other- Out of State2Paulding1Paulding1	Cobb	25
DeKalb144Dougherty2Douglas11Fayette33Florida1Forsyth1Fulton127Gwinnett20Hall1Haralson1Henry310Houston5Irwin1Jasper1Jasper1Liberty1Meriwether1Monroe3Morgan1Newton15Other- Out of State2Paulding1	Cook	1
Dougherty2Douglas11Fayette33Florida1Forsyth1Forsyth127Gwinnett200Hall1Haralson1Harris1Henry310Houston5Irwin1Jasper1Janar33Liberty1Monroe3Morgan1Newton15Other- Out of State2Paulding1	Coweta	15
Douglas 11 Fayette 33 Florida 1 Forsyth 1 Forsyth 1 Fulton 127 Gwinnett 20 Hall 1 Haralson 1 Harris 1 Henry 310 Houston 5 Irwin 1 Jackson 1 Jasper 1 Jones 1 Liberty 1 Morroe 3 Morgan 1 Newton 15 Other- Out of State 2 Paulding 1	DeKalb	144
Fayette 33 Florida 1 Forsyth 1 Forsyth 1 Fulton 127 Gwinnett 20 Hall 1 Haralson 1 Harris 1 Henry 310 Houston 5 Irwin 1 Jackson 1 Jasper 1 Jones 1 Liberty 1 Morioe 3 Morgan 1 Newton 15 Other- Out of State 2 Paulding 1	Dougherty	2
Florida1Forsyth1Fulton127Gwinnett20Hall1Haralson1Harris1Henry310Houston5Irwin1Jackson1Jasper1Jones1Liberty1Meriwether1Moroe3Morgan1Newton15Other- Out of State2Paulding1	Douglas	11
Forsyth1Fulton127Gwinnett20Hall1Haralson1Harris1Henry310Houston5Irwin1Jackson1Jasper1Jones1Lamar3Liberty1Monroe3Morgan1Newton15Other- Out of State2Paulding1	Fayette	33
Fulton127Gwinnett20Hall1Haralson1Harris1Henry310Houston5Irwin1Jackson1Jasper1Jones1Liberty1Monroe3Morgan1Nuscogee1Newton15Other- Out of State2Paulding1	Florida	1
Gwinnett20Hall1Haralson1Harris1Henry310Houston5Irwin1Jackson1Jasper1Jones1Liberty1Meriwether1Monroe3Morgan1Newton15Other- Out of State2Paulding1	Forsyth	1
Hall1Haralson1Harris1Henry310Houston5Irwin1Jackson1Jasper1Jones1Lamar3Liberty1Meriwether1Monroe3Morgan1Newton15Other- Out of State2Paulding1	Fulton	127
Haralson1Harris1Henry310Houston5Irwin1Jackson1Jasper1Jones1Liberty1Meriwether1Monroe3Morgan1Newton15Other- Out of State2Paulding1	Gwinnett	20
Harris1Henry310Houston5Irwin1Jackson1Jasper1Jones1Liberty1Meriwether1Monroe3Morgan1Newton15Other- Out of State2Paulding1	Hall	1
Henry310Houston5Irwin1Jackson1Jasper1Jones1Lamar3Liberty1Meriwether1Monroe3Morgan1Newton15Other- Out of State2Paulding1	Haralson	1
Houston5Irwin1Jackson1Jasper1Jones1Lamar3Liberty1Meriwether1Monroe3Morgan1Newton15Other- Out of State2Paulding1	Harris	1
Irwin1Jackson1Jasper1Jones1Lamar3Liberty1Meriwether1Monroe3Morgan1Newton15Other- Out of State2Paulding1	Henry	310
Jackson1Jasper1Jones1Lamar3Liberty1Meriwether1Monroe3Morgan1Muscogee1Newton15Other- Out of State2Paulding1	Houston	5
Jasper1Jones1Lamar3Liberty1Meriwether1Monroe3Morgan1Muscogee1Newton15Other- Out of State2Paulding1	Irwin	1
Jones1Lamar3Liberty1Meriwether1Monroe3Morgan1Muscogee1Newton15Other- Out of State2Paulding1	Jackson	1
Lamar3Liberty1Meriwether1Monroe3Morgan1Muscogee1Newton15Other- Out of State2Paulding1	Jasper	1
Liberty1Meriwether1Monroe3Morgan1Muscogee1Newton15Other- Out of State2Paulding1	Jones	1
Meriwether1Monroe3Morgan1Muscogee1Newton15Other- Out of State2Paulding1	Lamar	3
Monroe3Morgan1Muscogee1Newton15Other- Out of State2Paulding1	Liberty	1
Morgan1Muscogee1Newton15Other- Out of State2Paulding1	Meriwether	1
Muscogee 1 Newton 15 Other- Out of State 2 Paulding 1	Monroe	3
Newton15Other- Out of State2Paulding1	Morgan	1
Other- Out of State 2 Paulding 1	Muscogee	1
Paulding 1	Newton	15
	Other- Out of State	2
Peach 1	Paulding	1
	Peach	1

Pike	5
Rockdale	23
South Carolina	1
Spalding	29
Sumter	1
Troup	2
Twiggs	1
Upson	2
Walton	4
Total	1,058

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	8.75	0.00	0.00
Advanced Practice)			
Licensed Practical Nurses	0.00	0.00	0.00
(LPNs)			
Aides/Assistants	5.00	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: Joey Dee Date: 3/4/2022 Title: VP Operations - Emory Clinic Comments: