



2021 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: 21 Ortho Lane, 2nd Floor

City: Atlanta

Zip: 30329

Mailing Address: 21 Ortho Lane, 2nd Floor

Mailing City: Atlanta

Mailing Zip: 30329

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 **not** operational for the entire year.

If your facility was **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 Manager, 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
The Emory Clinic, Inc.	Not for Profit	4/1/2004

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Emory University	Not for Profit	4/1/2004

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	4/1/2004

F. Management's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Emory University	Not for Profit	4/1/2004

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	4	3,783	3,215

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	6	7,121	7,053
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	3	4
Asian	97	114
Black/African American	1,095	1,289
Hispanic/Latino	0	0
Pacific Islander/Hawaiian	5	6
White	1,997	2,348
Multi-Racial	18	22
Unknown	0	0
Total	3,215	3,783

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	1,302	1,532
Female	1,913	2,251
Total	3,215	3,783

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
26410	Hand/Finger Tendon Exploration/Repair	152	4,783.00
27615	Leg Cyst/Tumor Radical Resection	56	4,724.00
27822	Ankle Open Reduction Internal Fixation	50	5,487.00
29823	Shoulder Arthroscopy Debridement	80	6,352.00
29827	Shoulder Arthroscopy w/ Cuff Repair	159	8,760.00
29877	Knee Arthroscopy Meniscectomy Medial/Lateral Chondroplasty	280	6,292.00
29888	ACL Reconstruction Arthroscopic	297	8,286.00
64719	Ulnar Neuroplasty/Transposition	70	4,144.00
64721	Carpal Tunnel Release	253	6,562.00
25608/25609	Radius/Ulna Open Reduction Internal Fixation	55	7,585.00

2. Licensed Specialty and Services Provided

Report the licensed specialty of the ambulatory surgery center and the services provided.

Specialty(ies)(As indicated on the Healthcare Facility Regulation Division or Office of Regulatory Services permit):

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	1,327	1,562	16,704,169	9,974,762
Medicaid	179	211	2,258,592	203,340
PeachCare for Kids	0	0	0	0
Third Party	1,552	1,826	19,527,418	1,858,122
Self Pay	41	48	509,805	11,125
Other Payer	116	136	1,455,548	70,473
Total	3,215	3,783	40,455,532	12,117,822

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	110	138
Total	110	138

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.

4. Financial Table

Please complete the following financial table for the 2021 calendar year. Please note 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	40,455,532
Medicare Contractual Adjustments	6,729,406
Medicaid Contractual Adjustments	2,055,253
Other Contractual Adjustments	18,123,764
Total Contractual Adjustments	26,908,423
Bad Debt	573,820
Indigent Care Gross Charges	0
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	0
Charity Care Gross Charges	855,467
Charity Care Compensation	0
Uncompensated Charity Care (Net)	855,467
Other Free Care	0
Total Net Patient Revenue	12,117,822
Other Revenue	0
Total Net Revenue	12,117,822
Total Expenses	8,586,306
Adjusted Gross Revenue	31,097,053
Total Uncompensated I/C Care	855,467
Percent Uncompensated Indigent/Charity Care	2.75%

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.

County	Patients
Alabama	21
Baldwin	2
Barrow	15
Bartow	9
Ben Hill	1
Berrien	1
Bibb	13
Bleckley	1
Brooks	1
Bryan	1
Bulloch	2
Burke	1
Butts	5
Camden	1
Carroll	20
Catoosa	1
Chatham	3
Chattooga	2
Cherokee	49
Clarke	10
Clayton	53
Cobb	224
Coffee	2
Colquitt	1
Columbia	3
Coweta	28
Dade	1
Dawson	7
DeKalb	990
Dodge	1
Dooly	1
Dougherty	5
Douglas	42
Effingham	1
Elbert	1
Fannin	6
Fayette	45
Florida	13
Floyd	7

Forsyth	35
Franklin	3
Fulton	661
Gilmer	6
Glynn	3
Gordon	5
Greene	4
Gwinnett	351
Habersham	2
Hall	46
Haralson	3
Harris	10
Hart	1
Heard	2
Henry	79
Houston	15
Irwin	1
Jackson	27
Jasper	6
Jefferson	1
Jones	2
Lamar	3
Laurens	3
Lee	2
Lowndes	3
Lumpkin	2
Madison	2
Meriwether	2
Mitchell	1
Monroe	2
Morgan	7
Murray	1
Muscogee	20
Newton	45
North Carolina	10
Oconee	2
Other- Out of State	17
Paulding	14
Peach	5
Pickens	7
Pike	3
Polk	3
Putnam	5
Rabun	2

Richmond	1
Rockdale	56
South Carolina	15
Spalding	25
Stephens	1
Stewart	1
Sumter	1
Talbot	1
Taylor	2
Tennessee	8
Tift	2
Toombs	2
Towns	3
Troup	11
Twiggs	2
Union	6
Upson	2
Walker	2
Walton	44
Ware	1
Washington	3
White	4
Whitfield	5
Wilcox	1
Wilkinson	1
Worth	1
Total	3,215

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 Advanced Practice)	26.57	13.50	0.00
Licensed Practical Nurses (LPNs)	0.00	0.00	0.00
Aides/Assistants	12.50	1.00	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:

Relocation of facility per DET2019-143.