

Georgia Department of Community Health

2023 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, 2023 - December 31, 2023 (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: Shawn Ploessl Contact Title: Sr. Administrator Phone: 404-778-0410 Fax: 404-778-5020 E-mail: shawn.ploessl@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	6/21/2017

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Emory University	Not for Profit	6/21/2017

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	6/21/2017

F. Management's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Emory University	Not for Profit	6/21/2017

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	1,135	1,089

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	1,270	1,188
Minor Procedure Rooms	2	617	409
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	0	0
Asian	25	25
Black/African American	609	637
Hispanic/Latino	0	0
Pacific Islander/Hawaiian	0	0
White	230	242
Multi-Racial	4	4
Unknown	221	227
Total	1,089	1,135

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	398	413
Female	691	722
Total	1,089	1,135

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
26055	HC PBB INCISE FINGER TENDON SHEATH	12	7,493.00
29826	ARTHROSCOPY, SHOULDER	12	7,152.00
29827	Shoulder Arthroscopy Rotator Cuff Repair	12	9,277.00
29881	Knee Anthroscopy	10	9,277.00
47562	Cholecystectomy Laparoscopic	12	12,953.00
52356	HC PBB CYSTO/URETERO W/LITHOTRIPSY &INDWELL STENT INS	15	11,388.00
58558	Hysteroscopy	32	7,152.00
58661	Salpingoophorectomy Partial/Total Bilateral Laparoscopic	21	7,748.00
64721	Wrist Carpal Tunnel Release	16	7,493.00
69436	TYMPANOSTOMY	12	5,494.00

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	184	206	2,271,053	403,542
Medicaid	51	51	411,843	57,895
PeachCare for Kids	0	0	0	0
Third Party	832	855	9,108,436	3,420,375
Self Pay	13	13	72,652	34,095
Other Payer	9	10	84,909	12,060
Total	1,089	1,135	11,948,893	3,927,967

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 2023. \checkmark If you indicated yes above, please indicate the effective date of the policy or policies. <u>06/02/2019</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.

Pat McCabe, 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 2023 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	11,948,893
Medicare Contractual Adjustments	1,843,250
Medicaid Contractual Adjustments	350,468
Other Contractual Adjustments	5,591,053
Total Contractual Adjustments	7,784,771
Bad Debt	184,102
Indigent Care Gross Charges	0
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	0
Charity Care Gross Charges	52,053
Charity Care Compensation	0
Uncompensated Charity Care (Net)	52,053
Other Free Care	0
Total Net Patient Revenue	3,927,967
Other Revenue	0
Total Net Revenue	3,927,967
Total Expenses	2,278,752
Adjusted Gross Revenue	9,571,073
Total Uncompensated I/C Care	52,053
Percent Uncompensated Indigent/Charity Care	0.54%

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.

Butts 18 Chatham 1 Charkem 4 Clarke 1 Clayton 200 Cobb 36 Coweta 26 DeKalb 186 Douglas 15 Fayette 41 Forsyth 2 Futton 159 Gwinnett 50 Hall 4 Henry 252 Houston 1 Jasper 2 Lamar 5 Lee 1 Morroe 3 Muscogee 3 Newton 20 Other- Out of State 1 Pike 5 Rockdale 222 Spalding 16	County	Patients
Chatham 1 Cherokee 4 Clarke 1 Clayton 200 Cobb 36 Coweta 26 DeKalb 186 Douglas 15 Fayette 41 Forsyth 2 Fulton 159 Gwinnett 50 Hall 41 Henry 252 Houston 1 Jasper 2 Lee 1 Morroe 3 Muscogee 3 Newton 20 Other- Out of State 1 Pike 5 Rockdale 222 Spalding 16	Baldwin	1
Cherokee 4 Clarke 1 Clayton 200 Cobb 36 Coweta 26 DeKalb 186 Douglas 15 Fayette 41 Forsyth 2 Fulton 159 Gwinnett 50 Hall 44 Henry 252 Houston 1 Jasper 2 Lee 1 Meriwether 9 Monroe 33 Nuscogee 3 Newton 20 Other- Out of State 1 Pike 5 Rockdale 222 Spalding 16	Butts	18
Clarke1Clayton200Cobb36Coweta26DeKalb186Douglas15Fayette41Forsyth2Fulton159Gwinnett50Hall4Henry252Houston1Jasper2Lee1Monroe3Muscogee3Newton200Other- Out of State1Pike5Rockdale222Spalding16Walton5	Chatham	1
Clayton 200 Cobb 36 Coweta 26 DeKalb 186 Douglas 15 Fayette 41 Forsyth 2 Fulton 159 Gwinnett 50 Hall 4 Henry 252 Houston 1 Jasper 2 Lamar 5 Lee 1 Meriwether 9 Monroe 3 Nuscogee 3 Newton 200 Other- Out of State 1 Pike 5 Rockdale 222 Spalding 16	Cherokee	4
Cobb36Coweta26DeKalb186Douglas15Fayette41Forsyth2Fulton159Gwinnett50Hall4Henry252Houston1Jasper2Lamar5Lee1Monroe3Muscogee3Newton20Other- Out of State1Pike5Rockdale22Spalding16Walton5	Clarke	1
Coweta26DeKalb186Douglas15Fayette41Forsyth2Fulton159Gwinnett50Hall4Henry252Houston1Jasper2Lee1Monroe3Muscogee3Newton20Other- Out of State1Pike5Rockdale22Spalding16Walton5	Clayton	200
DeKalb 186 Douglas 15 Fayette 41 Forsyth 2 Fulton 159 Gwinnett 50 Hall 4 Henry 252 Houston 1 Jasper 2 Lee 1 Meriwether 9 Monroe 3 Nuscogee 3 Newton 20 Other- Out of State 1 Pike 5 Rockdale 22 Spalding 16	Cobb	36
Douglas15Fayette41Forsyth2Fulton159Gwinnett50Hall4Henry252Houston1Jasper2Lamar5Lee1Meriwether9Monroe3Newton20Other- Out of State1Pike5Rockdale22Spalding16Walton5	Coweta	26
Fayette41Forsyth2Fulton159Gwinnett50Hall4Henry252Houston1Jasper2Lamar5Lee1Meriwether9Monroe3Nuscogee3Newton20Other- Out of State1Pike5Rockdale22Spalding16Walton5	DeKalb	186
Forsyth2Fulton159Gwinnett50Hall4Henry252Houston1Jasper2Lamar5Lee1Meriwether9Monroe3Nuscogee3Newton20Other- Out of State1Pike5Rockdale22Spalding16Walton5	Douglas	15
Fulton159Gwinnett50Hall4Henry252Houston1Jasper2Lamar5Lee11Meriwether9Monroe3Muscogee3Newton20Other- Out of State1Pike5Rockdale22Spalding16Walton5	Fayette	41
Gwinnett50Hall50Henry252Houston252Houston1Jasper2Lamar5Lee11Meriwether9Monroe3Muscogee3Newton20Other- Out of State1Pike55Rockdale22Spalding16Walton5	Forsyth	2
Hall4Henry252Houston1Jasper2Lamar3Lee1Meriwether9Monroe3Muscogee3Newton20Other- Out of State1Pike5Rockdale22Spalding16Walton5	Fulton	159
Henry252Houston1Jasper2Lamar5Lee1Meriwether9Monroe3Muscogee3Newton20Other- Out of State1Pike5Rockdale22Spalding16Walton5	Gwinnett	50
Houston1Jasper2Lamar5Lee11Meriwether9Monroe33Muscogee33Newton20Other- Out of State1Pike5Rockdale22Spalding16Walton5	Hall	4
Jasper2Lamar5Lee1Meriwether9Monroe3Muscogee3Newton20Other- Out of State1Pike5Rockdale22Spalding16Walton5	Henry	252
Lamar5Lee1Meriwether9Monroe3Muscogee3Newton20Other- Out of State1Pike5Rockdale22Spalding16Walton5	Houston	1
Lee1Meriwether9Monroe3Muscogee3Newton20Other- Out of State1Pike5Rockdale22Spalding16Walton5	Jasper	2
Meriwether9Monroe3Muscogee3Newton20Other- Out of State1Pike55Rockdale222Spalding16Walton5	Lamar	5
Monroe3Muscogee3Newton20Other- Out of State1Pike5Rockdale22Spalding16Walton5	Lee	1
Muscogee3Newton20Other- Out of State1Pike5Rockdale22Spalding16Walton5	Meriwether	9
Newton20Other- Out of State1Pike5Rockdale22Spalding16Walton5	Monroe	3
Other- Out of State 1 Pike 5 Rockdale 22 Spalding 16 Walton 5	Muscogee	3
Pike 5 Rockdale 22 Spalding 16 Walton 5	Newton	20
Rockdale22Spalding16Walton5	Other- Out of State	1
Spalding 16 Walton 5	Pike	5
Walton 5	Rockdale	22
	Spalding	16
Total 1,089	Walton	5
	Total	1,089

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 12-31-2023.

Profession	Budgeted FTEs	Vacant Budgeted FTEs	Contract/Temporary Staff FTEs
Registered Nurses (RNs	11.50	0.00	0.00
Advanced Practice)			
Licensed Practical Nurses	0.00	0.00	0.00
(LPNs)			
Aides/Assistants	5.50	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: Penny Z. Castellano, MD Date: 2/29/2024 Title: Interim Director, The Emory Clinic Comments: