

2022 Freestanding Ambulatory Surgery Center Survey

Part A: General Information

1. Identification UID:asc076

Facility Name: Northside/Alpharetta Surgery Center

County: Fulton

Street Address: 3400 Old Milton Parkway, Building A, Suite 240

City: Alpharetta

Zip: 30005

Mailing Address: 3400 Old Milton Parkway, Building A, Suite 240

Mailing City: Alpharetta

Mailing Zip: 30005

2. Report Period

Report Data for the full twelve month period, January 1, 2022 - December 31, 2022 (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. \square 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: Brian J. Toporek

Contact Title: Senior Planner

Phone: 404-851-6821 Fax: 404-250-3102

E-mail: brian.toporek@northside.com

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
Northside Hospital, Inc.	Not for Profit	8/30/2011

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Northside Health Services, Inc.	Not for Profit	11/1/1991

C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Northside Hospital, Inc.	Not for Profit	8/30/2011

D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Northside Health Services, Inc.	Not for Profit	11/1/1991

E. Management Contractor

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
N/A	Not Applicable	

F. Management's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
N/A	Not Applicable	

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	3,365	1,503

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	1	830	626
Minor Procedure Rooms	0	0	0
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?

0

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	8
Asian	52	86
Black/African American	185	362
Hispanic/Latino	75	140
Pacific Islander/Hawaiian	2	8
White	1,121	2,635
Multi-Racial	64	126
Unknown	0	0
Total	1,503	3,365

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	446	1,099
Female	1,057	2,266
Total	1,503	3,365

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
30520	REPAIR OF NASAL SEPTUM	340	31,468.00
30140	RESECT INFERIOR TURBINATE	334	31,468.00
G0121	COLON CA SCRN NOT HI RISK IND	222	10,155.00
45380	COLONOSCOPY AND BIOPSY	143	12,138.00
61782	SCAN PROC CRANIAL EXTRA	131	40,409.00
43239	EGD BIOPSY SINGLE/MULTIPLE	123	13,478.00
45385	COLONOSCOPY W/LESION REMOVAL	110	13,797.00
15877	SUCTION LIPECTOMY TRUNK	109	42,622.00
45384	COLONOSCOPY W/LESION REMOVAL	93	11,705.00
15876	SUCTION LIPECTOMY HEAD & NECK	92	42,939.00

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 ambulatory surgery center

Services Provided:

As a licensed multispecialty outpatient surgery center, services include but are not limited to: colon and rectal surgery; general surgery; OB/GYN surgery; ophthalmology surgery; orthopedic surgery; ENT surgery; plastic surgery; podiatric surgery; urological surgery; and GI endoscopy.

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	242	416	3,373,642	417,569
Medicaid	30	50	363,407	68,044
PeachCare for Kids	0	0	0	0
Third Party	1,194	2,466	16,795,159	6,478,960
Self Pay	639	1,215	14,127,939	777,562
Other Payer	14	32	295,635	40,673
Total	2,119	4,179	34,955,782	7,782,808

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	16	26
Charity	387	628
Total	403	654

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 2022. **▶**

If you indicated yes above, please indicate the effective date of the policy or policies. 08/30/2011

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.

Business Office Director, Northside Hospital, Inc.

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 2022 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	34,955,782
Medicare Contractual Adjustments	3,338,894
Medicaid Contractual Adjustments	348,006
Other Contractual Adjustments	18,053,107
Total Contractual Adjustments	21,740,007
Bad Debt	2,345,409
Indigent Care Gross Charges	103,128
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	103,128
Charity Care Gross Charges	2,984,430
Charity Care Compensation	0
Uncompensated Charity Care (Net)	2,984,430
Other Free Care	0
Total Net Patient Revenue	7,782,808
Other Revenue	0
Total Net Revenue	7,782,808
Total Expenses	5,825,886
Adjusted Gross Revenue	28,923,473
Total Uncompensated I/C Care	3,087,558
Percent Uncompensated Indigent/Charity Care	10.67%

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 14 Appling 1 Banks 2 Barrow 11 Bartow 3 Bibb 2 Bryan 1 Butts 1 Calhoun 1 Carroll 5 Chatham 3 Chattooga 1 Chattooga 1 Charke 93 Clarke 5 Clayton 2 Cobb 88 Columbia 6 Coweta 13 Dawson 13 DeKalb 82 Dooly 1 Douglas 2 Effingham 1 Fannin 1 Fayette 12 Florida 14 Forsyth 148 Fulton 625 Gilmer 2 Gordon 4 Gwinnett 1 Haralson <th>County</th> <th>Patients</th>	County	Patients
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Gordon 4 Gwinnett 137 Habersham 1 Hall 39 Haralson 1 Heard 1 Henry 19 Houston 5	Fulton	625
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Haralson 1 Heard 1 Henry 19 Houston 5	Habersham	1
Heard 1 Henry 19 Houston 5	Hall	39
Henry 19 Houston 5	Haralson	1
Houston 5	Heard	1
	Henry	19
lookaan	Houston	5
Jackson 11	Jackson	11

Jones	1
Laurens	1
Lee	1
Liberty	1
Lincoln	1
Lowndes	1
Lumpkin	3
Meriwether	1
Murray	1
Muscogee	1
Newton	5
North Carolina	3
Oconee	1
Other- Out of State	34
Paulding	8
Peach	1
Pickens	9
Polk	2
Rabun	2
Richmond	2
Rockdale	5
South Carolina	9
Spalding	1
Stephens	2
Tattnall	1
Tennessee	7
Tift	3
Towns	2
Troup	2
Union	3
Walton	9
White	1
Whitfield	2
Worth	1
Total	1,503

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 12-31-2022.

Profession	Budgeted FTEs	Vacant Budgeted FTEs	Contract/Temporary Staff FTEs
Registered Nurses (RNs	17.20	1.60	0.40
Advanced Practice)			
Licensed Practical Nurses	0.00	0.00	0.00
(LPNs)			
Aides/Assistants	5.80	0.00	0.10
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

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: Deidre Dixon

Date: 3/3/2023

Title: CEO

Comments: