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May 1, 2014

Hand Delivery

Julie Halatek, Project Analyst
Certificate of Need Section
N.C. Department of Health and Human Services
Division of Health Service Regulation
805 Biggs Drive
Raleigh, NC 27603

Received by
the CON Section
MAY 1 2014

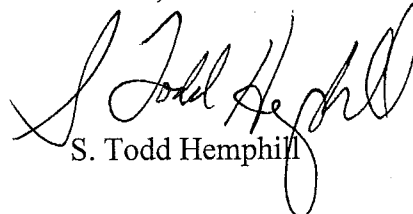
RE: Project I.D. No. E-10261-14 / Caldwell Memorial Hospital, Inc. and SCSV, LLC /
Develop a new freestanding ambulatory surgical facility with three operating
rooms and one procedure room to be constructed in leased space in a new
building / Caldwell County

Dear Ms. Halatek:

Please find enclosed for filing on behalf of our client, Frye Regional Medical Center,
Inc., written comments regarding the above CON application.

Very truly yours,

BODE, CALL & STROUPE, LLP


S. Todd Hemphill

STH:sh
Enclosures

Written Comments
Frye Regional Medical Center
May 1, 2014

Received by
the CON Section
MAY 1 2014

Project I.D. Number E-10261-14 / Caldwell Memorial Hospital, Inc. and SCSV, LLC / Develop a new freestanding ambulatory surgical facility with three operating rooms and one procedure room to be constructed in leased space in a new building / Caldwell County

OVERVIEW

Frye Regional Medical Center opposes the CON Application filed on March 17, 2014 by Caldwell Memorial Hospital (“CMH”) and SCSV, LLC (“SCSV”) proposing to move three (3) operating rooms from CMH’s hospital based surgery center, Hancock Surgery Center (“HSC”), in Lenoir, North Carolina to Caldwell Surgery Center (“CSC”), a new freestanding ambulatory surgery center (“ASC”) in Granite Falls, North Carolina. The proposed site of the CSC ASC is located on the Caldwell/Burke/Catawba County line, approximately 13.5 miles from CMH in central Caldwell County, and approximately 5 miles from Frye in Hickory, Catawba County.

The CSC Application states that this project will reduce the percentage of Caldwell County residents travelling to facilities outside the county for ambulatory surgical procedures. However, the CSC Application fails to demonstrate how CSC will reduce this patient outmigration and provide Caldwell County residents with an appropriate alternative to leaving the county.

The CSC Application fails to accurately identify the number of Caldwell County residents it will serve, fails to adequately demonstrate that it will meet the projected utilization by Caldwell County residents, and fails to demonstrate that medically underserved Caldwell County residents will have adequate access to its services, in the following ways:

- 1) The CSC Application assumes that most Caldwell County residents currently leaving the county for ambulatory surgical procedures will return to a Caldwell County facility simply because it is in their home county.

- 2) The physicians supporting the CSC project do not serve many Caldwell County residents currently seeking services outside Caldwell County.
- 3) The CSC Application does not take the needs of Caldwell County residents into its proposal, and does not adequately demonstrate that the proposed ASC will adequately serve medically underserved patients needing ambulatory surgery services.

For these reasons, the CSC Application is non-conforming with Criteria 3, 4, 5, 6, 13(c) and 18a, as well as the Performance Standards in the applicable Agency rules, and must be disapproved.

1. CSC FAILS TO ACCOUNT FOR THE CALDWELL COUNTY RESIDENTS WHO ARE UNLIKELY TO RETURN TO THE COUNTY FOR AMBULATORY SURGICAL PROCEDURES

The CSC Application states that it will remedy the outmigration of Caldwell County residents (Application, p. 36). CSC projects that in the first three years of operation, it will serve 32%, 42%, and 46%, respectively, of all Caldwell County outpatient surgery patients (Application, p. 44). CSC further projects that in that same time period, CMH will serve 18.65%, 20% and 21% of outpatient surgery patients (Application, p. 47). In total, the CSC Application projects that its facilities' combined market share of Caldwell County outpatient surgery cases will increase from the current level of 37% per year to 67% per year by the third year of operation.

That sudden and significant increase in market share is unrealistic, given the limited case mix proposed in the CSC Application. CSC's proposed case mix is limited to orthopaedic and spine, podiatry, and general surgery and vascular cases (Application, p. 48). The historical utilization of the facilities serving Caldwell County residents shows that there are not enough Caldwell County surgical patients in these specialties to support CSC's projected utilization.

The chart on page 36 of the CSC Application shows that there were 1,774 cases performed on Caldwell County residents in ASCs in 2012, based on 2013 hospital and ASC

License Renewal Applications. However, according to those License Renewal Applications, 1,319 of those cases were ophthalmology procedures performed at Graystone Surgery Center in Hickory, Surgery Center of Morganton Eye Physicians, and Surgical Eye Center in Greensboro.¹ CSC does not propose to perform any ophthalmologic cases, so those patients will not be served by CSC. Additionally, Viewmont Surgery Center (“Viewmont”) performed 392 cases on Caldwell County residents in 2012. Since most Viewmont cases are ENT cases and CSC does not propose any ENT procedures, it is unlikely that those cases would return to Caldwell County. With those cases removed, that leaves 63 ASC cases that could potentially return to Caldwell County, although if patients are travelling the distances to go to these facilities, they are probably going for a specific reason (i.e., choosing a specific doctor who does not practice in Caldwell County or does not propose to serve patients at CSC, and/or obtaining an ambulatory surgical procedure that will not be performed at CSC), and will also be unlikely to return to Caldwell County.

Page 36 of the CSC Application also contains a separate chart showing that 5,223 ambulatory cases were performed on Caldwell County residents in hospitals in 2012. It is unreasonable to assume that all of those cases would shift to CSC. 442 of those cases are being performed at hospitals² so far away from CSC’s proposed site that the patient is likely travelling for a specific reason and would not return to Caldwell County even if CSC was built. At least two of those hospitals are closer to some Caldwell County residents than CSC’s proposed site. For instance, 72 outpatient surgery cases were performed in 2012 on Caldwell County residents

¹ Pertinent portions of the 2013 License Renewal Applications filed by the ASCs and hospitals listed on page 36 of the CSC Application are attached as Exhibit 1.

² These include all of the hospitals listed on page 36 of the CSC Application beginning with Wake Forest NC Baptist.

at Watauga Medical Center in Boone. While Watauga Medical Center is over 38 miles and 47 minutes by car from CSC's proposed site in Granite Falls, there are significant portions of Caldwell County that are closer to Boone than to Granite Falls. Similarly, Wilkes Regional Medical Center is more accessible to parts of Caldwell County than to CSC's proposed location.

Other reasons why patients likely have chosen another hospital outside CSC's proposed service area include the acuity level of the patient (requiring outpatient surgery in a hospital setting), a specialty that is not proposed for CSC, or a particular specialist physician at an large tertiary care facility or academic medical center. According to the data on page 36 of the CSC Application, several of those facilities served significant numbers of Caldwell County outpatient surgery patients.

The CSC Application recognizes that it is unrealistic to assume that all hospital-based outpatient surgery patients could or would choose an ASC, projecting that only one-half of the approximately 2,626 cases are already being performed at CMH and HSC would shift to CSC (CSC Application, p. 44).

The three remaining hospitals which are within a relatively short distance of CSC's proposed site, Frye, Catawba Valley Medical Center, and CMC Blue-Ridge, collectively performed 2,157 outpatient surgery cases in 2012. In addition to performing orthopaedic and spine, podiatry, and general surgery and vascular outpatient surgery, those hospitals also perform significant numbers of outpatient surgery in the following specialties:

- Cardiothoracic (excluding Open Heart)
- Neurosurgery
- Obstetrics and GYN
- Ophthalmology
- Oral Surgery

- Otolaryngology
- Plastic Surgery
- Urology

See Exhibit 1. **None** of these specialty surgical cases are projected in the CSC Application to be performed at CSC.

Because the CSC Application does not consider any of these factors in projecting the facility's significant increase in ambulatory surgery market share, it has failed to identify the population to be served and the need that population has for the services proposed.

2. CSC FAILS TO SHOW ADEQUATE SERVICE TO CALDWELL COUNTY RESIDENTS BY THE PHYSICIANS SUPPORTING THE APPLICATION

The CSC Application uses the physician letters found in Exhibit 10 and summarized on page 40 to show support for the project and to back up its case projections used throughout the application. The letters indicate that these supporting physicians will collectively perform 3,745 to 4,190 cases at CSC. However, the letters fail to indicate how many of those cases will be performed on Caldwell County residents, thereby remedying the outmigration problem that CSC is supposed to solve.

In fact, the chart attached to these comments as Exhibit 2 shows that in 2012, the supporting physicians performed 2,133 cases on Caldwell County residents; in 2013, that number went down to 2,096 cases. This data was obtained from Truven Health Analytics ("Truven"), which is a national company that obtains healthcare data from various resources, and makes it available to its customers to analyze market trends, improve healthcare quality and access, and reduce costs. The data in Exhibit 2 is based on information submitted directly to Truven from licensed hospitals and ambulatory surgery centers in North Carolina. The State sets guidelines

for the data submission and Truven collects and processes the data. Truven's analytic software allows its customers to identify the type of service performed by the physician and the county of residence of the patient. Exhibit 2 compares the number of surgeries projected by the physicians who have written letters of support for Caldwell Memorial Hospital's CON application with the actual number of surgical procedures performed on Caldwell County residents in federal fiscal years 2012 and 2013.³ The Truven data detailing each physician and the outpatient surgery procedures performed by them on Caldwell County residents is attached as Exhibit 3.⁴

If the cases done by the four physicians who currently only have privileges at CMH (and are therefore already doing all of their procedures at CMH and HSC) are removed, the total number of Caldwell County ambulatory surgery patients served by the remaining 12 physicians supporting the CSC Application drops to 664 in 2012 and to 624 in 2013. Those 12 physicians projected to perform a total of between 1,945 and 2,730 cases at CSC. The low number of actual Caldwell County ambulatory surgery cases actually performed by these physicians means that CSC *either* (1) cannot achieve the projected 3,661 cases by the third year of operation (Application, p. 24) required under Agency Rules to justify three operating rooms; or (2) must depend on significant in-migration of patients from existing facilities in surrounding counties in order to achieve its utilization projections of 3,007 to 3,661 ambulatory surgery cases in the first three years of operation. That higher number of non-Caldwell County patients likely would have

³ The Cecil G. Sheps Center for Health Services Research, which is affiliated with UNC Hospitals (CMH's owner), actually maintains a database of Truven ambulatory surgery discharge data. See web link at <https://www.shepscenter.unc.edu/data/nc-hospital-discharge-data/>. Therefore, this information clearly was available to CMH, had it chosen to consult it to determine whether the projections in the physicians letters accurately reflected the number of Caldwell County residents those physicians could expect to serve.

⁴ As noted in Exhibit 3, the Truven data initially included visits and services billed by these physicians that are either not surgical in nature, or are not projected to be performed at CSC. Those services/visits were filtered out of Exhibit 3, since they would not be billed as a surgical procedure at CSC.

to come from patients already served in Frye’s operating rooms, since many of the physicians identified in the CSC Application already have privileges at Frye. In-migration of non-Caldwell County patients would be inconsistent with the projections in the CSC Application, which states on page 57 that “the existing facilities in these⁵ counties will likely continue to serve the majority of ambulatory surgery patients that originate from within those counties.” Data from the 2014 State Medical Facilities Plan (“SMFP”) shows that operating rooms in these counties are already underutilized, even before any cases are moved to Caldwell County.

3. CSC’S PROPOSAL FAILS TO SERVE THE NEEDS OF MEDICALLY UNDERSERVED CALDWELL COUNTY RESIDENTS

CMH and SCSV base the proposed case mix at CSC on the types of physicians who supported the project instead of the historic case mix at CMH and HSC, without explaining the major changes that will occur. See the chart below:

FACILITY NAME	GENERAL	ORTHO	PODIATRY	OB/GYN	ENDOSCOPY	ENT
CMH and HSC (Ambulatory cases) ⁶	38.25%	39.40%	8.14%	6.80%	3.97%	3.48%
CSC ⁷	15%	75% (includes spine)	15%	--	--	--

CMH and SCSV also fail to consider the types of procedures performed on Caldwell County residents when they leave the county. 77% of the cases that were performed on Caldwell County residents in ASCs were ophthalmology cases, and 22% of the cases were likely ENT

⁵ Burke, Catawba, Alexander, Avery, Watauga, Ashe and Wilkes counties.

⁶ From p. 62 of the CSC Application

⁷ From p. 48 of the CSC Application

cases. In spite of this information, CSC does not propose to perform ophthalmology cases or ENT cases.

The CSC Application also keeps the CSC payor mix the same as CMH's ambulatory surgery payor mix, without accounting for the fact that payor mix is related to the types of cases that are performed in a facility. CSC offers no explanation as to why the payor mix for outpatient surgery limited to orthopaedic and spine, podiatry, and general surgery and vascular cases, would be the same as the hospital's current services to those specialties, *plus* obstetrics and GYN, otolaryngology, and endoscopies.⁸

In fact, the payor mix of ASCs which have a high orthopaedic surgery component, as CSC has proposed, have a significantly different payor mix than CSC projects. The chart below compares CSC's projected payor mix with the actual FY 2013 payor mix of existing ASCs with 50% or more orthopaedic surgery cases, based on their 2014 License Renewal Applications.⁹ As can be seen, ASCs specializing in orthopaedic surgery typically have a significantly *higher* percentage of commercial insurance and managed care patients, and a significantly *lower* percentage of Medicare and Medicaid patients, than CSC projects.

⁸ CMH clearly would have historical information for the payor source of all outpatient surgeries performed at CMH and HSC, and could have used that information to calculate a payor mix which excludes surgeries which are not projected to be performed at CSC.

⁹ Pertinent portions of the 2014 License Renewal Applications for those ASCs containing the above data are attached as Exhibit 4.

Facility	% Ortho	Self Pay/Indigent	Medicare	Medicaid	Commercial Insurance	Managed Care	Other
CSC PROPOSED ASC	75%	4.00%	47.40%	15.40%	31.60%	Shared with CI	1.60%
TRIANGLE ORTHOPAEDIC SURGERY CENTER	100%	4.11%	9.33%	3.64%	68.03%	0.02%	14.72%
MATTHEWS SURGERY CENTER	100%	1.3%	27.74%	4.38%	4.15%	53.92%	8.54%
ORTHOPAEDIC CENTER OF ASHEVILLE	92%	0.02%	37.02%	6.18%	33.0%	13.3%	10.28%
CAPITAL CITY SURGERY CENTER	58%	0.06%	25.96%	0.49%	62.95%	0.09%	0.47%
CHARLOTTE SURGERY CENTER	58%	0.9%	35.28%	3.61%	0.97%	56.97%	2.22%

Clearly, the CSC Application fails to demonstrate that the ASC it proposes to develop, containing a significantly different case mix from its existing hospital outpatient surgery program, will adequately serve medically underserved Medicare and Medicaid patients.

CONCLUSION

For the above reasons, Frye Regional Medical Center respectfully requests that the CON Application filed by Caldwell Memorial Hospital and SCSV, LLC be found nonconforming with the applicable CON review criteria and rules and be denied.

All responses should pertain to October 1, 2011 through September 30, 2012.

8. Surgical Operating Rooms, Procedure Rooms, Gastrointestinal Endoscopy Rooms, Surgical and Non-Surgical Cases and Procedures (continued)

(Campus – If multiple sites: Combined (CMH + HSC))

d) Surgical Cases by Specialty Area Table

Enter the number of surgical cases performed only in licensed operating rooms by surgical specialty area in the table below. Count each patient undergoing surgery as one case regardless of the number of surgical procedures performed while the patient was having surgery. Categorize each case into one specialty area – the total number of surgical cases is an unduplicated count of surgical cases. Count all surgical cases performed only in licensed operating rooms. The total number of surgical cases should match the total number of patients listed in the Patient Origin Tables on pages 20 and 21.

Surgical Specialty Area	Inpatient Cases	Ambulatory Cases
Cardiothoracic (excluding Open Heart Surgery)		
Open Heart Surgery (from 7.(b) 4.)		
General Surgery	511	1,724
Neurosurgery		
Obstetrics and GYN (excluding C-Sections)	86	194
Ophthalmology		
Oral Surgery		
Orthopedics	400	828
Otolaryngology	64	197
Plastic Surgery		
Urology	1	
Vascular		
Other Surgeries (specify) <u>(Podiatry)</u>	148	263
Other Surgeries (specify) <u>(Endoscopy)</u>	200	35
Number of C-Section's Performed in Dedicated C-Section ORs	33	
Number of C-Section's Performed in Other ORs	70	
Total Surgical Cases Performed Only in Licensed ORs	1,513	3,240

e) Non-Surgical Cases by Category Table

Enter the number of non-surgical cases by category in the table below. Count each patient undergoing a procedure or procedures as one case regardless of the number of non-surgical procedures performed. Categorize each case into one non-surgical category – the total number of non-surgical cases is an unduplicated count of non-surgical cases. Count all non-surgical cases, including cases receiving services in operating rooms or in any other location, *except* do not count cases having endoscopies in GI Endoscopy rooms. Report cases having endoscopies in GI Endoscopy Rooms on page 8.

Non-Surgical Category	Inpatient Cases	Ambulatory Cases
Pain Management		3,444
Cystoscopy		
Non-GI Endoscopies (not reported in 8. c)		
GI Endoscopies (not reported in 8. c)		
YAG Laser		
Other (specify) <u>(Ambulatory Infusion)</u>		2,301
Other (specify)		
Other (specify)		
Total Non-Surgical Cases		5,745

EXHIBIT
1

All responses should pertain to October 1, 2011 through September 30, 2012.

Patient Origin – Ambulatory Surgical Cases

Facility County: Caldwell

In an effort to document patterns of Ambulatory utilization of Surgical Services in North Carolina hospitals, please provide the county of residence for each ambulatory surgery patient served in your facility. Count each ambulatory patient once regardless of the number of procedures performed while the patient was having surgery. However, each admission as an ambulatory surgery case should be reported separately.

The Total from this chart should match the Total Ambulatory Surgical Cases reported on the “Surgical Cases by Specialty Area” Table on page 9.

County	No. of Patients	County	No. of Patients	County	No. of Patients
1. Alamance		37. Gates		73. Person	
2. Alexander	30	38. Graham		74. Pitt	
3. Alleghany	1	39. Granville		75. Polk	
4. Anson		40. Greene		76. Randolph	
5. Ashe	34	41. Guilford		77. Richmond	
6. Avery	15	42. Halifax	1	78. Robeson	
7. Beaufort		43. Harnett		79. Rockingham	
8. Bertie		44. Haywood		80. Rowan	
9. Bladen		45. Henderson		81. Rutherford	
10. Brunswick		46. Hertford		82. Sampson	2
11. Buncombe	2	47. Hoke		83. Scotland	
12. Burke	177	48. Hyde		84. Stanly	
13. Cabarrus		49. Iredell	3	85. Stokes	
14. Caldwell	2626	50. Jackson		86. Surry	
15. Camden		51. Johnston		87. Swain	
16. Carteret		52. Jones		88. Transylvania	
17. Caswell		53. Lee		89. Tyrrell	
18. Catawba	123	54. Lenoir		90. Union	
19. Chatham		55. Lincoln	32	91. Vance	
20. Cherokee		56. Macon		92. Wake	1
21. Chowan		57. Madison	1	93. Warren	
22. Clay		58. Martin		94. Washington	
23. Cleveland	3	59. McDowell	12	95. Watauga	71
24. Columbus		60. Mecklenburg	4	96. Wayne	
25. Craven		61. Mitchell		97. Wilkes	77
26. Cumberland		62. Montgomery		98. Wilson	
27. Currituck		63. Moore		99. Yadkin	1
28. Dare		64. Nash		100. Yancey	
29. Davidson		65. New Hanover	1		
30. Davie		66. Northampton		101. Georgia	3
31. Duplin		67. Onslow		102. South Carolina	3
32. Durham		68. Orange		103. Tennessee	5
33. Edgecombe		69. Pamlico		104. Virginia	2
34. Forsyth		70. Pasquotank		105. Other States	5
35. Franklin		71. Pender		106. Other	
36. Gaston	5	72. Perquimans		Total No. of Patients	3240

All responses should pertain to October 1, 2011 through September 30, 2012.

8. Surgical Operating Rooms, Procedure Rooms, Gastrointestinal Endoscopy Rooms, Surgical and Non-Surgical Cases and Procedures (continued)

(Campus - If multiple sites: Frye Consolidated)

d) Surgical Cases by Specialty Area Table

Enter the number of surgical cases performed only in licensed operating rooms by surgical specialty area in the table below. Count each patient undergoing surgery as one case regardless of the number of surgical procedures performed while the patient was having surgery. Categorize each case into one specialty area - the total number of surgical cases is an unduplicated count of surgical cases. **Count all surgical cases performed only in licensed operating rooms. The total number of surgical cases should match the total number of patients listed in the Patient Origin Tables on pages 20 and 21.**

Surgical Specialty Area	Inpatient Cases	Ambulatory Cases
Cardiothoracic (excluding Open Heart Surgery)	87	33
Open Heart Surgery (from 7.(b) 4.)	321	
General Surgery	269	1381
Neurosurgery	132	156
Obstetrics and GYN (excluding C-Sections)	29	441
Ophthalmology		240
Oral Surgery		186
Orthopedics	1134	1840
Otolaryngology	15	157
Plastic Surgery	14	157
Urology	98	335
Vascular	129	8
Other Surgeries (specify) <u>Pediatrics</u>	6	25
Other Surgeries (specify)		
Number of C-Section's Performed in Dedicated C-Section ORs		
Number of C-Section's Performed in Other ORs	197	
Total Surgical Cases Performed Only in Licensed ORs	3091 ✓	4959 ✓

e) Non-Surgical Cases by Category Table

Enter the number of non-surgical cases by category in the table below. Count each patient undergoing a procedure or procedures as one case regardless of the number of non-surgical procedures performed. Categorize each case into one non-surgical category - the total number of non-surgical cases is an unduplicated count of non-surgical cases. **Count all non-surgical cases, including cases receiving services in operating rooms or in any other location, except do not count cases having endoscopies in GI Endoscopy rooms. Report cases having endoscopies in GI Endoscopy Rooms on page 8.**

Non-Surgical Category	Inpatient Cases	Ambulatory Cases
Pain Management		
Cystoscopy		
Non-GI Endoscopies (not reported in 8. c)		
GI Endoscopies (not reported in 8. c)		
YAG Laser		
Other (specify)		
Other (specify)		
Other (specify)		
Total Non-Surgical Cases		

MA

All responses should pertain to October 1, 2011 through September 30, 2012.

Patient Origin – Ambulatory Surgical Cases

Facility County: Catawba

In an effort to document patterns of Ambulatory utilization of Surgical Services in North Carolina hospitals, please provide the county of residence for each ambulatory surgery patient served in your facility. Count each ambulatory patient once regardless of the number of procedures performed while the patient was having surgery. However, each admission as an ambulatory surgery case should be reported separately.

The Total from this chart should match the Total Ambulatory Surgical Cases reported on the “Surgical Cases by Specialty Area” Table on page 9.

County	No. of Patients	County	No. of Patients	County	No. of Patients
1. Alamance		37. Gates		73. Person	
2. Alexander	441	38. Graham		74. Pitt	
3. Alleghany	2	39. Granville		75. Polk	
4. Anson		40. Greene		76. Randolph	
5. Ashe	13	41. Guilford	5	77. Richmond	
6. Avery	6	42. Halifax		78. Robeson	
7. Beaufort		43. Harnett		79. Rockingham	
8. Bertie		44. Haywood	1	80. Rowan	9
9. Bladen		45. Henderson	2	81. Rutherford	
10. Brunswick	1	46. Hertford		82. Sampson	
11. Buncombe	2	47. Hoke		83. Scotland	
12. Burke	498	48. Hyde		84. Stanly	
13. Cabarrus	1	49. Iredell	66	85. Stokes	
14. Caldwell	846	50. Jackson		86. Surry	3
15. Camden		51. Johnston		87. Swain	
16. Carteret		52. Jones		88. Transylvania	
17. Caswell		53. Lee	1	89. Tyrrell	
18. Catawba	2465	54. Lenoir		90. Union	2
19. Chatham		55. Lincoln	398	91. Vance	
20. Cherokee		56. Macon		92. Wake	1
21. Chowan		57. Madison		93. Warren	
22. Clay	1	58. Martin		94. Washington	
23. Cleveland	32	59. McDowell	28	95. Watauga	38
24. Columbus		60. Mecklenburg	6	96. Wayne	
25. Craven		61. Mitchell	2	97. Wilkes	23
26. Cumberland		62. Montgomery		98. Wilson	
27. Currituck		63. Moore		99. Yadkin	
28. Dare	1	64. Nash		100. Yancey	4
29. Davidson		65. New Hanover	1		
30. Davie		66. Northampton		101. Georgia	2
31. Duplin	1	67. Onslow		102. South Carolina	5
32. Durham		68. Orange		103. Tennessee	5
33. Edgecombe		69. Pamlico		104. Virginia	1
34. Forsyth	1	70. Pasquotank		105. Other States	9
35. Franklin		71. Pender	1	106. Other	2
36. Gaston	30	72. Perquimans		Total No. of Patients	4959 ✓

Handwritten initials or mark.

All responses should pertain to October 1, 2011 through September 30, 2012.

8. Surgical Operating Rooms, Procedure Rooms, Gastrointestinal Endoscopy Rooms, Surgical and Non-Surgical Cases and Procedures (continued)

(Campus – If multiple sites: N/A)

d) Surgical Cases by Specialty Area Table

Enter the number of surgical cases performed only in licensed operating rooms by surgical specialty area in the table below. Count each patient undergoing surgery as one case regardless of the number of surgical procedures performed while the patient was having surgery. Categorize each case into one specialty area – the total number of surgical cases is an unduplicated count of surgical cases. **Count all surgical cases performed only in licensed operating rooms. The total number of surgical cases should match the total number of patients listed in the Patient Origin Tables on pages 20 and 21.**

Surgical Specialty Area	Inpatient Cases	Ambulatory Cases
Cardiothoracic (excluding Open Heart Surgery)		
Open Heart Surgery (from 7.(b) 4.)	0	
General Surgery	882	1,637
Neurosurgery	143	96
Obstetrics and GYN (excluding C-Sections)	551	629
Ophthalmology	24	787
Oral Surgery	20	178
Orthopedics	1,014	974
Otolaryngology	248	247
Plastic Surgery	22	150
Urology	227	855
Vascular		
Other Surgeries (specify) <u>Endoscopy in OR</u>	18	65
Other Surgeries (specify) <u>Podiatry</u>	5	171
Number of C-Section's Performed in Dedicated C-Section ORs	509	
Number of C-Section's Performed in Other ORs		
Total Surgical Cases Performed Only in Licensed ORs	3,663 ✓	5,689 ✓

e) Non-Surgical Cases by Category Table

Enter the number of non-surgical cases by category in the table below. Count each patient undergoing a procedure or procedures as one case regardless of the number of non-surgical procedures performed. Categorize each case into one non-surgical category – the total number of non-surgical cases is an unduplicated count of non-surgical cases. **Count all non-surgical cases, including cases receiving services in operating rooms or in any other location, except do not count cases having endoscopies in GI Endoscopy rooms. Report cases having endoscopies in GI Endoscopy Rooms on page 8.**

Non-Surgical Category	Inpatient Cases	Ambulatory Cases
Pain Management		
Cystoscopy		
Non-GI Endoscopies (not reported in 8. c)		
GI Endoscopies (not reported in 8. c)		
YAG Laser	0	0
Other (specify)		
Other (specify)		
Other (specify)		
Total Non-Surgical Cases		

Handwritten initials

All responses should pertain to October 1, 2011 through September 30, 2012.

Patient Origin – Ambulatory Surgical Cases

Facility County:

In an effort to document patterns of Ambulatory utilization of Surgical Services in North Carolina hospitals, please provide the county of residence for each ambulatory surgery patient served in your facility. Count each ambulatory patient once regardless of the number of procedures performed while the patient was having surgery. However, each admission as an ambulatory surgery case should be reported separately.

The Total from this chart should match the Total Ambulatory Surgical Cases reported on the “Surgical Cases by Specialty Area” Table on page 9.

County	No. of Patients	County	No. of Patients	County	No. of Patients
1. Alamance		37. Gates		73. Person	
2. Alexander	603	38. Graham		74. Pitt	
3. Alleghany	1	39. Granville		75. Polk	2
4. Anson	5	40. Greene		76. Randolph	
5. Ashe	21	41. Guilford	1	77. Richmond	
6. Avery	6	42. Halifax		78. Robeson	1
7. Beaufort		43. Harnett		79. Rockingham	
8. Bertie		44. Haywood		80. Rowan	18
9. Bladen		45. Henderson	1	81. Rutherford	17
10. Brunswick	2	46. Hertford		82. Sampson	
11. Buncombe	12	47. Hoke		83. Scotland	
12. Burke	283	48. Hyde		84. Stanly	11
13. Cabarrus	1	49. Iredell	55	85. Stokes	
14. Caldwell	628	50. Jackson	1	86. Surry	
15. Camden		51. Johnston		87. Swain	
16. Carteret		52. Jones		88. Transylvania	1
17. Caswell		53. Lee		89. Tyrrell	
18. Catawba	3454	54. Lenoir		90. Union	1
19. Chatham		55. Lincoln	342	91. Vance	
20. Cherokee		56. Macon		92. Wake	2
21. Chowan		57. Madison	1	93. Warren	
22. Clay		58. Martin		94. Washington	
23. Cleveland	22	59. McDowell	2	95. Watauga	27
24. Columbus		60. Mecklenburg	7	96. Wayne	1
25. Craven		61. Mitchell	67	97. Wilkes	34
26. Cumberland		62. Montgomery		98. Wilson	
27. Currituck		63. Moore		99. Yadkin	
28. Dare		64. Nash		100. Yancey	1
29. Davidson	4	65. New Hanover	1		
30. Davie	2	66. Northampton		101. Georgia	2
31. Duplin		67. Onslow		102. South Carolina	5
32. Durham		68. Orange		103. Tennessee	4
33. Edgecombe		69. Pamlico		104. Virginia	5
34. Forsyth	3	70. Pasquotank		105. Other States	10
35. Franklin		71. Pender		106. Other	
36. Gaston	29	72. Perquimans		Total No. of Patients	5689 ✓

2201

All responses should pertain to October 1, 2011 through September 30, 2012.

8. Surgical Operating Rooms, Procedure Rooms, Gastrointestinal Endoscopy Rooms, Surgical and Non-Surgical Cases and Procedures (continued)

(Campus – If multiple sites: _____)

d) Surgical Cases by Specialty Area Table

Enter the number of surgical cases performed only in licensed operating rooms by surgical specialty area in the table below. Count each patient undergoing surgery as one case regardless of the number of surgical procedures performed while the patient was having surgery. Categorize each case into one specialty area – the total number of surgical cases is an unduplicated count of surgical cases. **Count all surgical cases performed only in licensed operating rooms. The total number of surgical cases should match the total number of patients listed in the Patient Origin Tables on pages 20 and 21.**

Surgical Specialty Area	Inpatient Cases	Ambulatory Cases
Cardiothoracic (excluding Open Heart Surgery)	0	0
Open Heart Surgery (from 7.(b) 4.)	0	
General Surgery	196	500
Neurosurgery	0	0
Obstetrics and GYN (excluding C-Sections)	0	4
Ophthalmology	0	0
Oral Surgery	1	3
Orthopedics	236	720
Otolaryngology	24	159
Plastic Surgery	0	0
Urology	19	11
Vascular	10	19
Other Surgeries (specify)	13	1
Other Surgeries (specify)	4	1
Number of C-Section's Performed in Dedicated C-Section ORs		
Number of C-Section's Performed in Other ORs		
Total Surgical Cases Performed Only in Licensed ORs	503	1528

e) Non-Surgical Cases by Category Table

Enter the number of non-surgical cases by category in the table below. Count each patient undergoing a procedure or procedures as one case regardless of the number of non-surgical procedures performed. Categorize each case into one non-surgical category – the total number of non-surgical cases is an unduplicated count of non-surgical cases. **Count all non-surgical cases, including cases receiving services in operating rooms or in any other location, except do not count cases having endoscopies in GI Endoscopy rooms. Report cases having endoscopies in GI Endoscopy Rooms on page 8.**

Non-Surgical Category	Inpatient Cases	Ambulatory Cases
Pain Management	8	14
Cystoscopy	20	161
Non-GI Endoscopies (not reported in 8. c)		
GI Endoscopies (not reported in 8. c)		
YAG Laser		
Other (specify)	1	69
Other (specify)		
Other (specify)		
Total Non-Surgical Cases	29	144

All responses should pertain to October 1, 2011 through September 30, 2012.

Patient Origin – Ambulatory Surgical Cases

Facility County: Burke

In an effort to document patterns of Ambulatory utilization of Surgical Services in North Carolina hospitals, please provide the county of residence for each ambulatory surgery patient served in your facility. Count each ambulatory patient once regardless of the number of procedures performed while the patient was having surgery. However, each admission as an ambulatory surgery case should be reported separately.

The Total from this chart should match the Total Ambulatory Surgical Cases reported on the "Surgical Cases by Specialty Area" Table on page 9.

County	No. of Patients	County	No. of Patients	County	No. of Patients
1. Alamance		37. Gates		73. Person	
2. Alexander	5	38. Graham		74. Pitt	
3. Alleghany		39. Granville		75. Polk	
4. Anson		40. Greene		76. Randolph	
5. Ashe		41. Guilford		77. Richmond	
6. Avery	2	42. Halifax		78. Robeson	
7. Beaufort		43. Harnett		79. Rockingham	
8. Bertie		44. Haywood		80. Rowan	
9. Bladen		45. Henderson	1	81. Rutherford	18
10. Brunswick		46. Hertford		82. Sampson	
11. Buncombe	2	47. Hoke		83. Scotland	
12. Burke	725	48. Hyde		84. Stanly	
13. Cabarrus		49. Iredell	3	85. Stokes	
14. Caldwell	434	50. Jackson		86. Surry	
15. Camden		51. Johnston		87. Swain	
16. Carteret		52. Jones		88. Transylvania	
17. Caswell		53. Lee		89. Tyrrell	
18. Catawba	103	54. Lenoir		90. Union	
19. Chatham		55. Lincoln	9	91. Vance	
20. Cherokee		56. Macon		92. Wake	
21. Chowan		57. Madison		93. Warren	
22. Clay		58. Martin		94. Washington	
23. Cleveland	13	59. McDowell	186	95. Watauga	3
24. Columbus		60. Mecklenburg	3	96. Wayne	
25. Craven		61. Mitchell	5	97. Wilkes	5
26. Cumberland		62. Montgomery		98. Wilson	
27. Currituck		63. Moore		99. Yadkin	
28. Dare		64. Nash		100. Yancey	1
29. Davidson		65. New Hanover			
30. Davie		66. Northampton		101. Georgia	
31. Duplin		67. Onslow		102. South Carolina	
32. Durham		68. Orange		103. Tennessee	
33. Edgecombe		69. Pamlico		104. Virginia	1
34. Forsyth		70. Pasquotank		105. Other States	1
35. Franklin		71. Pender		106. Other	6
36. Gaston	2	72. Perquimans		Total No. of Patients	1528

All responses should pertain to October 1, 2011 through September 30, 2012.

8. Surgical Operating Rooms, Procedure Rooms, Gastrointestinal Endoscopy Rooms, Surgical and Non-Surgical Cases and Procedures (continued)

(Campus – If multiple sites: _____)

d) Surgical Cases by Specialty Area Table

Enter the number of surgical cases performed only in licensed operating rooms by surgical specialty area in the table below. Count each patient undergoing surgery as one case regardless of the number of surgical procedures performed while the patient was having surgery. Categorize each case into one specialty area – the total number of surgical cases is an unduplicated count of surgical cases. **Count all surgical cases performed only in licensed operating rooms. The total number of surgical cases should match the total number of patients listed in the Patient Origin Tables on pages 20 and 21.**

Surgical Specialty Area	Inpatient Cases	Ambulatory Cases
Cardiothoracic (excluding Open Heart Surgery)	20	3
Open Heart Surgery (from 7.(b) 4.)	0	
General Surgery	251	750
Neurosurgery	0	0
Obstetrics and GYN (excluding C-Sections)	90	601
Ophthalmology	1	190
Oral Surgery	2	151
Orthopedics	209	163
Otolaryngology	15	382
Plastic Surgery	0	0
Urology	4	73
Vascular	41	37
Other Surgeries (specify)	9	23
Other Surgeries (specify)	8	94
Number of C-Section's Performed in Dedicated C-Section ORs	324	
Number of C-Section's Performed in Other ORs	2	
Total Surgical Cases Performed Only in Licensed ORs	982 ✓	2461 ✓

e) Non-Surgical Cases by Category Table

Enter the number of non-surgical cases by category in the table below. Count each patient undergoing a procedure or procedures as one case regardless of the number of non-surgical procedures performed. Categorize each case into one non-surgical category – the total number of non-surgical cases is an unduplicated count of non-surgical cases. **Count all non-surgical cases, including cases receiving services in operating rooms or in any other location, except do not count cases having endoscopies in GI Endoscopy rooms. Report cases having endoscopies in GI Endoscopy Rooms on page 8.**

Non-Surgical Category	Inpatient Cases	Ambulatory Cases
Pain Management	0	0
Cystoscopy	16	103
Non-GI Endoscopies (not reported in 8. c)		
GI Endoscopies (not reported in 8. c)	185	153
YAG Laser		
Other (specify)		
Other (specify)		
Other (specify)		
Total Non-Surgical Cases	16	103

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All responses should pertain to October 1, 2011 through September 30, 2012.

Patient Origin – Ambulatory Surgical Cases

Facility County: Burke

In an effort to document patterns of Ambulatory utilization of Surgical Services in North Carolina hospitals, please provide the county of residence for each ambulatory surgery patient served in your facility. Count each ambulatory patient once regardless of the number of procedures performed while the patient was having surgery. However, each admission as an ambulatory surgery case should be reported separately.

The Total from this chart should match the Total Ambulatory Surgical Cases reported on the "Surgical Cases by Specialty Area" Table on page 9.

County	No. of Patients	County	No. of Patients	County	No. of Patients
1. Alamance		37. Gates		73. Person	
2. Alexander	3	38. Graham		74. Pitt	
3. Alleghany		39. Granville	1	75. Polk	1
4. Anson	1	40. Greene		76. Randolph	
5. Ashe		41. Guilford	1	77. Richmond	
6. Avery	8	42. Halifax		78. Robeson	
7. Beaufort		43. Harnett		79. Rockingham	
8. Bertie		44. Haywood		80. Rowan	
9. Bladen		45. Henderson	1	81. Rutherford	52
10. Brunswick		46. Hertford		82. Sampson	
11. Buncombe	3	47. Hoke		83. Scotland	
12. Burke	1569	48. Hyde		84. Stanly	
13. Cabarrus	2	49. Iredell	1	85. Stokes	
14. Caldwell	249	50. Jackson		86. Surry	
15. Camden		51. Johnston		87. Swain	
16. Carteret		52. Jones		88. Transylvania	
17. Caswell		53. Lee		89. Tyrrell	
18. Catawba	94	54. Lenoir		90. Union	1
19. Chatham		55. Lincoln	8	91. Vance	
20. Cherokee		56. Macon		92. Wake	1
21. Chowan		57. Madison		93. Warren	
22. Clay		58. Martin		94. Washington	
23. Cleveland	42	59. McDowell	378	95. Watauga	
24. Columbus		60. Mecklenburg	8	96. Wayne	
25. Craven		61. Mitchell	9	97. Wilkes	2
26. Cumberland		62. Montgomery		98. Wilson	
27. Currituck		63. Moore	1	99. Yadkin	1
28. Dare		64. Nash		100. Yancey	2
29. Davidson		65. New Hanover			
30. Davie	1	66. Northampton		101. Georgia	
31. Duplin		67. Onslow		102. South Carolina	4
32. Durham		68. Orange		103. Tennessee	
33. Edgecombe		69. Pamlico		104. Virginia	
34. Forsyth		70. Pasquotank		105. Other States	2
35. Franklin	1	71. Pender		106. Other	6
36. Gaston	8	72. Perquimans		Total No. of Patients	2461

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All responses should pertain to October 1, 2011 through September 30, 2012.

8. Surgical Operating Rooms, Procedure Rooms, Gastrointestinal Endoscopy Rooms, Surgical and Non-Surgical Cases and Procedures (continued)

(Campus – If multiple sites: _____)

d) Surgical Cases by Specialty Area Table

Enter the number of surgical cases performed only in licensed operating rooms by surgical specialty area in the table below. Count each patient undergoing surgery as one case regardless of the number of surgical procedures performed while the patient was having surgery. Categorize each case into one specialty area – the total number of surgical cases is an unduplicated count of surgical cases. **Count all surgical cases performed only in licensed operating rooms. The total number of surgical cases should match the total number of patients listed in the Patient Origin Tables on pages 20 and 21.**

Surgical Specialty Area	Inpatient Cases	Ambulatory Cases
Cardiothoracic (excluding Open Heart Surgery)	351	17
Open Heart Surgery (from 7.(b) 4.)	621	
General Surgery	2,153	2,556
Neurosurgery	1,734	585
Obstetrics and GYN (excluding C-Sections)	430	688
Ophthalmology	47	2,788
Oral Surgery	30	247
Orthopedics	3,361	4,191
Otolaryngology	703	2,693
Plastic Surgery	709	1,938
Urology	905	2,726
Vascular	745	416
Other Surgeries (specify) ANES, BMT, ENDO, MING PADC, PHYSIATRY	2,357	1,441
Other Surgeries (specify) RADONE, TRANSPLANT, TRAUMA		
Number of C-Section's Performed in Dedicated C-Section ORs		
Number of C-Section's Performed in Other ORs		
Total Surgical Cases Performed Only in Licensed ORs	14,146 ✓	20,266 ✓

e) Non-Surgical Cases by Category Table

Enter the number of non-surgical cases by category in the table below. Count each patient undergoing a procedure or procedures as one case regardless of the number of non-surgical procedures performed. Categorize each case into one non-surgical category – the total number of non-surgical cases is an unduplicated count of non-surgical cases. **Count all non-surgical cases, including cases receiving services in operating rooms or in any other location, except do not count cases having endoscopies in GI Endoscopy rooms. Report cases having endoscopies in GI Endoscopy Rooms on page 8.**

Non-Surgical Category	Inpatient Cases	Ambulatory Cases
Pain Management	6	2,638
Cystoscopy		
Non-GI Endoscopies (not reported in 8. c)		
GI Endoscopies (not reported in 8. c)		
YAG Laser ANESTH		
Other (specify) ENT, GYN, OPHTHALMOLOGY	0	958
Other (specify) ORTHO, UROLOGY	1	765
Other (specify)		
Total Non-Surgical Cases	7	4,361

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All responses should pertain to October 1, 2011 through September 30, 2012.

Patient Origin – Ambulatory Surgical Cases

Facility County: Forsyth

In an effort to document patterns of Ambulatory utilization of Surgical Services in North Carolina hospitals, please provide the county of residence for each ambulatory surgery patient served in your facility. Count each ambulatory patient once regardless of the number of procedures performed while the patient was having surgery. However, each admission as an ambulatory surgery case should be reported separately.

The Total from this chart should match the Total Ambulatory Surgical Cases reported on the “Surgical Cases by Specialty Area” Table on page 9.

County	No. of Patients	County	No. of Patients	County	No. of Patients
1. Alamance	79	37. Gates	-	73. Person	1
2. Alexander	122	38. Graham	2	74. Pitt	7
3. Alleghany	125	39. Granville	6	75. Polk	10
4. Anson	12	40. Greene	-	76. Randolph	476
5. Ashe	131	41. Guilford	2,259	77. Richmond	6
6. Avery	52	42. Halifax	-	78. Robeson	8
7. Beaufort	1	43. Harnett	2	79. Rockingham	486
8. Bertie	-	44. Haywood	43	80. Rowan	336
9. Bladen	-	45. Henderson	51	81. Rutherford	31
10. Brunswick	33	46. Hertford	1	82. Sampson	2
11. Buncombe	136	47. Hoke	2	83. Scotland	4
12. Burke	226	48. Hyde	-	84. Stanly	45
13. Cabarrus	83	49. Iredell	453	85. Stokes	674
14. Caldwell	252	50. Jackson	16	86. Surry	892
15. Camden	-	51. Johnston	9	87. Swain	6
16. Carteret	11	52. Jones	-	88. Transylvania	16
17. Caswell	22	53. Lee	2	89. Tyrrell	-
18. Catawba	526	54. Lenoir	2	90. Union	20
19. Chatham	14	55. Lincoln	76	91. Vance	1
20. Cherokee	7	56. Macon	12	92. Wake	48
21. Chowan	1	57. Madison	7	93. Warren	-
22. Clay	1	58. Martin	1	94. Washington	-
23. Cleveland	66	59. McDowell	39	95. Watauga	142
24. Columbus	10	60. Mecklenburg	139	96. Wayne	2
25. Craven	12	61. Mitchell	16	97. Wilkes	622
26. Cumberland	30	62. Montgomery	18	98. Wilson	4
27. Currituck	1	63. Moore	21	99. Yadkin	499
28. Dare	-	64. Nash	6	100. Yancey	12
29. Davidson	1,344	65. New Hanover	16		-
30. Davie	610	66. Northampton	-	101. Georgia	22
31. Duplin	2	67. Onslow	3	102. South Carolina	106
32. Durham	10	68. Orange	18	103. Tennessee	43
33. Edgecombe	3	69. Pamlico	1	104. Virginia	1,466
34. Forsyth	6,736	70. Pasquotank	1	105. Other States	330
35. Franklin	2	71. Pender	1	106. Other	19
36. Gaston	47	72. Perquimans	-	Total No. of Patients	20,266

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All responses should pertain to October 1, 2011 through September 30, 2012.

8. Surgical Operating Rooms, Procedure Rooms, Gastrointestinal Endoscopy Rooms, Surgical and Non-Surgical Cases and Procedures (continued)

(Campus – If multiple sites: _____)

d) Surgical Cases by Specialty Area Table

Enter the number of surgical cases performed only in licensed operating rooms by surgical specialty area in the table below. Count each patient undergoing surgery as one case regardless of the number of surgical procedures performed while the patient was having surgery. Categorize each case into one specialty area – the total number of surgical cases is an unduplicated count of surgical cases. **Count all surgical cases performed only in licensed operating rooms. The total number of surgical cases should match the total number of patients listed in the Patient Origin Tables on pages 20 and 21.**

Surgical Specialty Area	Inpatient Cases	Ambulatory Cases
Cardiothoracic (excluding Open Heart Surgery)		
Open Heart Surgery (from 7.(b) 4.)		
General Surgery	268	765
Neurosurgery		
Obstetrics and GYN (excluding C-Sections)	64	261
Ophthalmology	2	590
Oral Surgery	0	94
Orthopedics	388	960
Otolaryngology	24	578
Plastic Surgery	2	51
Urology	13	123
Vascular	0	8
Other Surgeries (specify)	25	0
Other Surgeries (specify)	21	39
Number of C-Section's Performed in Dedicated C-Section ORs	142	
Number of C-Section's Performed in Other ORs	0	
Total Surgical Cases Performed Only in Licensed ORs	948	3,469

e) Non-Surgical Cases by Category Table

Enter the number of non-surgical cases by category in the table below. Count each patient undergoing a procedure or procedures as one case regardless of the number of non-surgical procedures performed. Categorize each case into one non-surgical category – the total number of non-surgical cases is an unduplicated count of non-surgical cases. **Count all non-surgical cases, including cases receiving services in operating rooms or in any other location, except do not count cases having endoscopies in GI Endoscopy rooms. Report cases having endoscopies in GI Endoscopy Rooms on page 8.**

Non-Surgical Category	Inpatient Cases	Ambulatory Cases
Pain Management	3	2537
Cystoscopy	19	81
Non-GI Endoscopies (not reported in 8. c)	0	31
GI Endoscopies (not reported in 8. c)	2	0
YAG Laser	0	116
Other (specify)		
Other (specify)		
Other (specify)		
Total Non-Surgical Cases	24	2,765

All responses should pertain to October 1, 2011 through September 30, 2012.

Patient Origin – Ambulatory Surgical Cases

Facility County: Watauga

In an effort to document patterns of Ambulatory utilization of Surgical Services in North Carolina hospitals, please provide the county of residence for each ambulatory surgery patient served in your facility. Count each ambulatory patient once regardless of the number of procedures performed while the patient was having surgery. However, each admission as an ambulatory surgery case should be reported separately.

The Total from this chart should match the Total Ambulatory Surgical Cases reported on the “Surgical Cases by Specialty Area” Table on page 9.

County	No. of Patients	County	No. of Patients	County	No. of Patients
1. Alamance	1	37. Gates		73. Person	
2. Alexander	2	38. Graham		74. Pitt	
3. Alleghany	35	39. Granville		75. Polk	
4. Anson		40. Greene		76. Randolph	2
5. Ashe	834	41. Guilford	1	77. Richmond	1
6. Avery	540	42. Halifax	12	78. Robeson	1
7. Beaufort	1	43. Harnett		79. Rockingham	1
8. Bertie		44. Haywood	1	80. Rowan	1
9. Bladen		45. Henderson	1	81. Rutherford	1
10. Brunswick		46. Hertford	1	82. Sampson	
11. Buncombe	7	47. Hoke		83. Scotland	
12. Burke	17	48. Hyde		84. Stanly	1
13. Cabarrus	3	49. Iredell	3	85. Stokes	
14. Caldwell	72	50. Jackson	1	86. Surry	
15. Camden		51. Johnston		87. Swain	
16. Carteret	1	52. Jones		88. Transylvania	
17. Caswell		53. Lee	2	89. Tyrrell	
18. Catawba	2	54. Lenoir		90. Union	
19. Chatham	1	55. Lincoln	2	91. Vance	
20. Cherokee	1	56. Macon		92. Wake	10
21. Chowan		57. Madison		93. Warren	
22. Clay		58. Martin	1	94. Washington	8
23. Cleveland	2	59. McDowell	8	95. Watauga	1483
24. Columbus		60. Mecklenburg	12	96. Wayne	1
25. Craven		61. Mitchell	33	97. Wilkes	96
26. Cumberland	2	62. Montgomery	1	98. Wilson	2
27. Currituck		63. Moore	1	99. Yadkin	
28. Dare		64. Nash		100. Yancey	6
29. Davidson	1	65. New Hanover	5		
30. Davie		66. Northampton		101. Georgia	8
31. Duplin		67. Onslow		102. South Carolina	2
32. Durham	1	68. Orange	3	103. Tennessee	166
33. Edgecombe		69. Pamlico		104. Virginia	4
34. Forsyth	8	70. Pasquotank		105. Other States	50
35. Franklin	3	71. Pender		106. Other	1
36. Gaston	2	72. Perquimans		Total No. of Patients	3469

All responses should pertain to October 1, 2011 through September 30, 2012.

8. Surgical Operating Rooms, Procedure Rooms, Gastrointestinal Endoscopy Rooms, Surgical and Non-Surgical Cases and Procedures (continued)

(Campus – If multiple sites: _____)

d) Surgical Cases by Specialty Area Table

Enter the number of surgical cases performed only in licensed operating rooms by surgical specialty area in the table below. Count each patient undergoing surgery as one case regardless of the number of surgical procedures performed while the patient was having surgery. Categorize each case into one specialty area – the total number of surgical cases is an unduplicated count of surgical cases. **Count all surgical cases performed only in licensed operating rooms. The total number of surgical cases should match the total number of patients listed in the Patient Origin Tables on pages 20 and 21.**

Surgical Specialty Area	Inpatient Cases	Ambulatory Cases
Cardiothoracic (excluding Open Heart Surgery)	487	17
Open Heart Surgery (from 7.(b) 4.)	928	
General Surgery	4,620	3,919
Neurosurgery	2,483	2,576
Obstetrics and GYN (excluding C-Sections)	810	777
Ophthalmology	27	408
Oral Surgery	9	3
Orthopedics	3,323	2,907
Otolaryngology	0	0
Plastic Surgery	622	732
Urology	725	2,173
Vascular	1,046	156
Other Surgeries (specify) <i>Rad, Ans, Den, Endo, Trans</i>	321	185
Other Surgeries (specify)	426	1,445
Number of C-Section's Performed in Dedicated C-Section ORs	1,964	
Number of C-Section's Performed in Other ORs	20	
Total Surgical Cases Performed Only in Licensed ORs	17,831	15,298

e) Non-Surgical Cases by Category Table

Enter the number of non-surgical cases by category in the table below. Count each patient undergoing a procedure or procedures as one case regardless of the number of non-surgical procedures performed. Categorize each case into one non-surgical category – the total number of non-surgical cases is an unduplicated count of non-surgical cases. **Count all non-surgical cases, including cases receiving services in operating rooms or in any other location, except do not count cases having endoscopies in GI Endoscopy rooms. Report cases having endoscopies in GI Endoscopy Rooms on page 8.**

Non-Surgical Category	Inpatient Cases	Ambulatory Cases
Pain Management		
Cystoscopy		
Non-GI Endoscopies (not reported in 8. c)		
GI Endoscopies (not reported in 8. c)		
YAG Laser		
Other (specify) <i>Cast</i>	1,292	1,964
Other (specify) <i>Peripheral</i>	490	735
Other (specify)		
Total Non-Surgical Cases		

All responses should pertain to October 1, 2011 through September 30, 2012.

Patient Origin – Ambulatory Surgical Cases

Facility County: Mecklenburg

In an effort to document patterns of Ambulatory utilization of Surgical Services in North Carolina hospitals, please provide the county of residence for each ambulatory surgery patient served in your facility. Count each ambulatory patient once regardless of the number of procedures performed while the patient was having surgery. However, each admission as an ambulatory surgery case should be reported separately.

The Total from this chart should match the Total Ambulatory Surgical Cases reported on the “Surgical Cases by Specialty Area” Table on page 9.

County	No. of Patients	County	No. of Patients	County	No. of Patients
1. Alamance	2	37. Gates		73. Person	1
2. Alexander	33	38. Graham		74. Pitt	1
3. Alleghany	3	39. Granville	2	75. Polk	2
4. Anson	96	40. Greene	2	76. Randolph	2
5. Ashe	21	41. Guilford	25	77. Richmond	35
6. Avery	13	42. Halifax		78. Robeson	13
7. Beaufort		43. Harnett	1	79. Rockingham	3
8. Bertie		44. Haywood	14	80. Rowan	141
9. Bladen	2	45. Henderson	19	81. Rutherford	87
10. Brunswick	10	46. Hertford		82. Sampson	3
11. Buncombe	46	47. Hoke	2	83. Scotland	15
12. Burke	97	48. Hyde		84. Stanly	176
13. Cabarrus	585	49. Iredell	293	85. Stokes	
14. Caldwell	46	50. Jackson	8	86. Surry	7
15. Camden		51. Johnston		87. Swain	3
16. Carteret		52. Jones		88. Transylvania	4
17. Caswell	1	53. Lee		89. Tyrrell	
18. Catawba	234	54. Lenoir		90. Union	1,310
19. Chatham		55. Lincoln	293	91. Vance	3
20. Cherokee	1	56. Macon	6	92. Wake	8
21. Chowan		57. Madison	2	93. Warren	
22. Clay	1	58. Martin		94. Washington	
23. Cleveland	360	59. McDowell	28	95. Watauga	35
24. Columbus	4	60. Mecklenburg	8,180	96. Wayne	1
25. Craven	4	61. Mitchell	11	97. Wilkes	20
26. Cumberland	2	62. Montgomery	23	98. Wilson	
27. Currituck		63. Moore	3	99. Yadkin	5
28. Dare	1	64. Nash		100. Yancey	7
29. Davidson	12	65. New Hanover	1		
30. Davie	5	66. Northampton		101. Georgia	28
31. Duplin		67. Onslow	2	102. South Carolina	1,461
32. Durham	2	68. Orange	1	103. Tennessee	16
33. Edgecombe		69. Pamlico		104. Virginia	34
34. Forsyth	25	70. Pasquotank		105. Other States	170
35. Franklin		71. Pender	2	106. Other	
36. Gaston	976	72. Perquimans	1	Total No. of Patients	15,298

REC'D DEC 03 2012

North Carolina Department of Health and Human Services
Division of Health Service Regulation
Acute and Home Care Licensure and Certification Section
1205 Umstead Drive, 2712 Mail Service Center
Raleigh, North Carolina 27699-2712
Telephone: (919) 855-4620 Fax: (919) 715-3073

For Official Use Only
License #H0036 Medicare # 340002
Computer: 943349
PC _____ Date 11/30/2012

License Fee: \$13,812.50

2013
**HOSPITAL LICENSE
RENEWAL APPLICATION**

Legal Identity of Applicant: Mission Hospital, Inc.
(Full legal name of corporation, partnership, individual, or other legal entity owning the enterprise or service.)

Doing Business As
(d/b/a) name(s) under which the facility or services are advertised or presented to the public:

PRIMARY: Mission Hospital and Asheville Surgery Center
Other: Copestone Psychiatric Center
Other: _____

Facility Mailing Address: Street/P.O. Box: 509 Biltmore Ave
City: Asheville, State: NC Zip: 28801

Facility Site Address: Street: 509 Biltmore Ave and 428 Biltmore Ave
City: Asheville, State: NC Zip: 28801

County: Buncombe
Telephone: (828) 213-1111
Fax: (828) 213-3510

PAID
CK NO. 618111
DATE 12-3-12 *[Signature]*
\$13,812.50

Administrator/Director: Ronald A. Paulus, MD
Title: President and CEO
(Designated agent (individual) responsible to the governing body (owner) for the management of the licensed facility)

Chief Executive Officer: Ronald A. Paulus, MD Title: President and CEO
(Designated agent (individual) responsible to the governing body (owner) for the management of the licensed facility)

Name of the person to contact for any questions regarding this form:
Name: Brian D. Moore, Director, Strategic Planning Telephone: (828) 213-3509
E-Mail: Brian.Moore@msj.org

Primary National Provider Identifier (NPI) registered at NPPES 1881626075
If facility has more than one "Primary" NPI, please provide 1225060429, 1386826303, 1740417310

For questions regarding NPI contact Azzie Conley at (919) 855-4646.

The N.C. Department of Health and Human Services does not discriminate on the basis of race, color, national origin, religion, age, or disability in employment or the provision of services.

All responses should pertain to October 1, 2011 through September 30, 2012.

8. Surgical Operating Rooms, Procedure Rooms, Gastrointestinal Endoscopy Rooms, Surgical and Non-Surgical Cases and Procedures (continued)(Campus – If multiple sites: Cumulative)**a) Surgical Cases by Specialty Area Table**

Enter the number of surgical cases performed only in licensed operating rooms by surgical specialty area in the table below. Count each patient undergoing surgery as one case regardless of the number of surgical procedures performed while the patient was having surgery. Categorize each case into one specialty area – the total number of surgical cases is an unduplicated count of surgical cases. Count all surgical cases performed only in licensed operating rooms. The total number of surgical cases should match the total number of patients listed in the Patient Origin Tables on pages 36 and 37.

Surgical Specialty Area	Inpatient Cases	Ambulatory Cases
Cardiothoracic (excluding Open Heart Surgery)	404	15
Open Heart Surgery (from 7.(b) 4.)	838	
General Surgery	2,370	3,897
Neurosurgery	429	142
Obstetrics and GYN (excluding C-Sections)	522	2,429
Ophthalmology	6	2,738
Oral Surgery	18	693
Orthopedics	6,278	5,813
Otolaryngology	163	2,397
Plastic Surgery	58	1,144
Urology	402	1,493
Vascular	775	529
Other Surgeries (specify)	0	0
Other Surgeries (specify)	0	0
Number of C-Section's Performed in Dedicated C-Section ORs	1,210	
Number of C-Section's Performed in Other ORs	6	
Total Surgical Cases Performed Only in Licensed ORs	13,479	21,290

b) Non-Surgical Cases by Category Table

Enter the number of non-surgical cases by category in the table below. Count each patient undergoing a procedure or procedures as one case regardless of the number of non-surgical procedures performed. Categorize each case into one non-surgical category – the total number of non-surgical cases is an unduplicated count of non-surgical cases. Count all non-surgical cases, including cases receiving services in operating rooms or in any other location, *except* do not count cases having endoscopies in GI Endoscopy rooms. Report cases having endoscopies in GI Endoscopy Rooms on page 8.

Non-Surgical Category	Inpatient Cases	Ambulatory Cases
Pain Management		2,632
Cystoscopy	10	37
Non-GI Endoscopies (not reported in 8. c)		
GI Endoscopies (not reported in 8. c)		
YAG Laser		
Other (specify)	9	293
Other (specify)		1,064
Other (specify)		
Total Non-Surgical Cases	19	4,026

All responses should pertain to October 1, 2011 through September 30, 2012.

Patient Origin – Ambulatory Surgical Cases**Facility County:** Buncombe

In an effort to document patterns of Ambulatory utilization of Surgical Services in North Carolina hospitals, please provide the county of residence for each ambulatory surgery patient served in your facility. Count each ambulatory patient once regardless of the number of procedures performed while the patient was having surgery. However, each admission as an ambulatory surgery case should be reported separately.

The Total from this chart should match the Total Ambulatory Surgical Cases reported on the "Surgical Cases by Specialty Area" Table on page 14.

County	No. of Patients	County	No. of Patients	County	No. of Patients
1. Alamance	4	37. Gates		73. Person	
2. Alexander	6	38. Graham	111	74. Pitt	1
3. Alleghany		39. Granville		75. Polk	190
4. Anson		40. Greene		76. Randolph	
5. Ashe	6	41. Guilford	6	77. Richmond	
6. Avery	84	42. Halifax		78. Robeson	1
7. Beaufort	1	43. Harnett		79. Rockingham	1
8. Bertie		44. Haywood	1,456	80. Rowan	
9. Bladen		45. Henderson	2,153	81. Rutherford	326
10. Brunswick		46. Hertford		82. Sampson	
11. Buncombe	10,971	47. Hoke	1	83. Scotland	
12. Burke	300	48. Hyde		84. Stanly	2
13. Cabarrus		49. Iredell	2	85. Stokes	1
14. Caldwell	40	50. Jackson	466	86. Surry	1
15. Camden		51. Johnston		87. Swain	240
16. Carteret		52. Jones		88. Transylvania	520
17. Caswell		53. Lee		89. Tyrrell	
18. Catawba	22	54. Lenoir		90. Union	3
19. Chatham		55. Lincoln	4	91. Vance	2
20. Cherokee	206	56. Macon	483	92. Wake	10
21. Chowan		57. Madison	984	93. Warren	
22. Clay	71	58. Martin		94. Washington	
23. Cleveland	23	59. McDowell	1,135	95. Watauga	26
24. Columbus		60. Mecklenburg	12	96. Wayne	
25. Craven	1	61. Mitchell	400	97. Wilkes	2
26. Cumberland		62. Montgomery		98. Wilson	
27. Currituck	1	63. Moore		99. Yadkin	
28. Dare		64. Nash		100. Yancey	659
29. Davidson		65. New Hanover	1	NC Total	20,954
30. Davie	1	66. Northampton		101. Georgia	57
31. Duplin		67. Onslow		102. South Carolina	94
32. Durham	2	68. Orange	1	103. Tennessee	63
33. Edgecombe		69. Pamlico		104. Virginia	13
34. Forsyth	6	70. Pasquotank		105. Other States	102
35. Franklin		71. Pender		106. Other	7
36. Gaston	9	72. Perquimans		Total No. of Patients	21,290

JULY 1, 2011 THROUGH JUNE 30, 2012

All responses should pertain to ~~October 1, 2011 through September 30, 2012.~~

8. Surgical Operating Rooms, Procedure Rooms, Gastrointestinal Endoscopy Rooms, Surgical and Non-Surgical Cases and Procedures (continued)

(Campus – If multiple sites: _____)

d) Surgical Cases by Specialty Area Table

Enter the number of surgical cases performed only in licensed operating rooms by surgical specialty area in the table below. Count each patient undergoing surgery as one case regardless of the number of surgical procedures performed while the patient was having surgery. Categorize each case into one specialty area – the total number of surgical cases is an unduplicated count of surgical cases. Count all surgical cases performed only in licensed operating rooms. The total number of surgical cases should match the total number of patients listed in the Patient Origin Tables on pages 20 and 21.

Surgical Specialty Area	Inpatient Cases	Ambulatory Cases
Cardiothoracic (excluding Open Heart Surgery)	2,058	374
Open Heart Surgery (from 7.(b) 4.)	1,102	
General Surgery	3,300	2,361
Neurosurgery	2,581	623
Obstetrics and GYN (excluding C-Sections)	387	1,728
Ophthalmology	53	6,659
Oral Surgery	8	219
Orthopedics	3,502	4,770
Otolaryngology	529	1,510
Plastic Surgery	639	979
Urology	957	1,645
Vascular	—	—
Other Surgeries (specify)	640	500
Other Surgeries (specify)	—	—
Number of C-Section's Performed in Dedicated C-Section ORs	—	
Number of C-Section's Performed in Other ORs (1)	1,210	
Total Surgical Cases Performed Only in Licensed ORs	16,966	21,368

e) Non-Surgical Cases by Category Table

Enter the number of non-surgical cases by category in the table below. Count each patient undergoing a procedure or procedures as one case regardless of the number of non-surgical procedures performed. Categorize each case into one non-surgical category – the total number of non-surgical cases is an unduplicated count of non-surgical cases. Count all non-surgical cases, including cases receiving services in operating rooms or in any other location, *except* do not count cases having endoscopies in GI Endoscopy rooms. Report cases having endoscopies in GI Endoscopy Rooms on page 8.

Non-Surgical Category	Inpatient Cases	Ambulatory Cases
Pain Management	—	1,158
Cystoscopy	—	1,376
Non-GI Endoscopies (not reported in 8. c)	—	—
GI Endoscopies (not reported in 8. c)	—	—
YAG Laser	—	772
Other (specify)	—	—
Other (specify)	—	—
Other (specify)	—	—
Total Non-Surgical Cases	—	3,306

JULY 1, 2011 THROUGH JUNE 30, 2012

All responses should pertain to October 1, 2011 through September 30, 2012.

Patient Origin – Ambulatory Surgical CasesFacility County: Durham

In an effort to document patterns of Ambulatory utilization of Surgical Services in North Carolina hospitals, please provide the county of residence for each ambulatory surgery patient served in your facility. Count each ambulatory patient once regardless of the number of procedures performed while the patient was having surgery. However, each admission as an ambulatory surgery case should be reported separately.

The Total from this chart should match the Total Ambulatory Surgical Cases reported on the "Surgical Cases by Specialty Area" Table on page 9.

County	No. of Patients	County	No. of Patients	County	No. of Patients
1. Alamance	719	37. Gates	4	73. Person	672
2. Alexander	17	38. Graham	2	74. Pitt	178
3. Alleghany	3	39. Granville	607	75. Polk	4
4. Anson	11	40. Greene	16	76. Randolph	128
5. Ashe	14	41. Guilford	412	77. Richmond	29
6. Avery	4	42. Halifax	219	78. Robeson	280
7. Beaufort	73	43. Harnett	177	79. Rockingham	66
8. Bertie	6	44. Haywood	18	80. Rowan	49
9. Bladen	61	45. Henderson	37	81. Rutherford	27
10. Brunswick	123	46. Hertford	19	82. Sampson	115
11. Buncombe	51	47. Hoke	29	83. Scotland	65
12. Burke	31	48. Hyde	11	84. Stanly	20
13. Cabarrus	50	49. Iredell	45	85. Stokes	11
14. Caldwell	23	50. Jackson	12	86. Surry	26
15. Camden	5	51. Johnston	277	87. Swain	6
16. Carteret	119	52. Jones	6	88. Transylvania	10
17. Caswell	111	53. Lee	114	89. Tyrrell	6
18. Catawba	81	54. Lenoir	84	90. Union	40
19. Chatham	484	55. Lincoln	26	91. Vance	390
20. Cherokee	5	56. Macon	7	92. Wake	3,353
21. Chowan	15	57. Madison	5	93. Warren	111
22. Clay	1	58. Martin	18	94. Washington	11
23. Cleveland	22	59. McDowell	17	95. Watauga	24
24. Columbus	51	60. Mecklenburg	149	96. Wayne	208
25. Craven	112	61. Mitchell	6	97. Wilkes	20
26. Cumberland	498	62. Montgomery	12	98. Wilson	158
27. Currituck	12	63. Moore	158	99. Yadkin	9
28. Dare	40	64. Nash	288	100. Yancey	10
29. Davidson	52	65. New Hanover	261		
30. Davie	10	66. Northampton	70	101. Georgia	74
31. Duplin	75	67. Onslow	143	102. South Carolina	432
32. Durham	5,138	68. Orange	1,094	103. Tennessee	83
33. Edgecombe	65	69. Pamlico	24	104. Virginia	1,226
34. Forsyth	134	70. Pasquotank	40	105. Other States	564
35. Franklin	231	71. Pender	62	106. Other	—
36. Gaston	36	72. Perquimans	11	Total No. of Patients	21,368

All responses should pertain to October 1, 2011 through September 30, 2012.

8. Surgical Operating Rooms, Procedure Rooms, Gastrointestinal Endoscopy Rooms, Surgical and Non-Surgical Cases and Procedures (continued)

(Campus – If multiple sites: total - 3 campuses)

d) Surgical Cases by Specialty Area Table

Enter the number of surgical cases performed only in licensed operating rooms by surgical specialty area in the table below. Count each patient undergoing surgery as one case regardless of the number of surgical procedures performed while the patient was having surgery. Categorize each case into one specialty area – the total number of surgical cases is an unduplicated count of surgical cases. **Count all surgical cases performed only in licensed operating rooms. The total number of surgical cases should match the total number of patients listed in the Patient Origin Tables on pages 20 and 21.**

Surgical Specialty Area	Inpatient Cases	Ambulatory Cases
Cardiothoracic (excluding Open Heart Surgery)	380	66
Open Heart Surgery (from 7.(b) 4.)	427	
General Surgery	2125	4,808
Neurosurgery	521	333
Obstetrics and GYN (excluding C-Sections)	554	2,036
Ophthalmology	27	4,068
Oral Surgery	27	532
Orthopedics	259	432
Otolaryngology	150	861
Plastic Surgery	39	421
Urology	407	1,213
Vascular	525	165
Other Surgeries (specify)		
Other Surgeries (specify)		
Number of C-Section's Performed in Dedicated C-Section ORs	1,849	
Number of C-Section's Performed in Other ORs		
Total Surgical Cases Performed Only in Licensed ORs	7,290	15,535

e) Non-Surgical Cases by Category Table

Enter the number of non-surgical cases by category in the table below. Count each patient undergoing a procedure or procedures as one case regardless of the number of non-surgical procedures performed. Categorize each case into one non-surgical category – the total number of non-surgical cases is an unduplicated count of non-surgical cases. **Count all non-surgical cases, including cases receiving services in operating rooms or in any other location, except do not count cases having endoscopies in GI Endoscopy rooms. Report cases having endoscopies in GI Endoscopy Rooms on page 8.**

Non-Surgical Category	Inpatient Cases	Ambulatory Cases
Pain Management	0	1,039
Cystoscopy		
Non-GI Endoscopies (not reported in 8. c)		
GI Endoscopies (not reported in 8. c)		
YAG Laser		
Other (specify) <u>Bronchoscopy</u>	87	213
Other (specify)		
Other (specify)		
Total Non-Surgical Cases	87	1,852

All responses should pertain to October 1, 2011 through September 30, 2012.

Patient Origin – Ambulatory Surgical Cases

Facility County: Mecklenburg

In an effort to document patterns of Ambulatory utilization of Surgical Services in North Carolina hospitals, please provide the county of residence for each ambulatory surgery patient served in your facility. Count each ambulatory patient once regardless of the number of procedures performed while the patient was having surgery. However, each admission as an ambulatory surgery case should be reported separately.

The Total from this chart should match the Total Ambulatory Surgical Cases reported on the “Surgical Cases by Specialty Area” Table on page 9.

County	No. of Patients	County	No. of Patients	County	No. of Patients
1. Alamance		37. Gates		73. Person	
2. Alexander	210	38. Graham		74. Pitt	
3. Alleghany	5	39. Granville	1	75. Polk	2
4. Anson	107	40. Greene		76. Randolph	2
5. Ashe	13	41. Guilford	9	77. Richmond	5
6. Avery	5	42. Halifax		78. Robeson	1
7. Beaufort		43. Harnett	1	79. Rockingham	3
8. Bertie		44. Haywood	4	80. Rowan	229
9. Bladen		45. Henderson	2	81. Rutherford	23
10. Brunswick	5	46. Hertford		82. Sampson	
11. Buncombe	8	47. Hoke		83. Scotland	2
12. Burke	12	48. Hyde		84. Stanly	137
13. Cabarrus	488	49. Iredell	373	85. Stokes	
14. Caldwell	15	50. Jackson	1	86. Surry	4
15. Camden		51. Johnston		87. Swain	1
16. Carteret		52. Jones		88. Transylvania	2
17. Caswell	1	53. Lee	3	89. Tyrrell	
18. Catawba	123	54. Lenoir		90. Union	1237
19. Chatham	1	55. Lincoln	232	91. Vance	
20. Cherokee		56. Macon		92. Wake	5
21. Chowan		57. Madison	3	93. Warren	
22. Clay		58. Martin		94. Washington	
23. Cleveland	134	59. McDowell	8	95. Watauga	19
24. Columbus	2	60. Mecklenburg	9,815	96. Wayne	
25. Craven		61. Mitchell	3	97. Wilkes	6
26. Cumberland	1	62. Montgomery	9	98. Wilson	
27. Currituck		63. Moore	6	99. Yadkin	3
28. Dare		64. Nash		100. Yancey	1
29. Davidson	5	65. New Hanover	3		
30. Davie	10	66. Northampton		101. Georgia	4
31. Duplin		67. Onslow		102. South Carolina	1,511
32. Durham	2	68. Orange	1	103. Tennessee	10
33. Edgecombe	1	69. Pamlico		104. Virginia	12
34. Forsyth	8	70. Pasquotank	1	105. Other States	79
35. Franklin		71. Pender		106. Other	
36. Gaston	830	72. Perquimans		Total No. of Patients	15,535

All responses should pertain to October 1, 2011 through September 30, 2012.

8. Surgical Operating Rooms, Procedure Rooms, Gastrointestinal Endoscopy Rooms, Surgical and Non-Surgical Cases and Procedures (continued) *Includes Winston-Salem*

(Campus – If multiple sites: Cumulative: 4 Kernersville campuses)

d) Surgical Cases by Specialty Area Table

Enter the number of surgical cases performed only in licensed operating rooms by surgical specialty area in the table below. Count each patient undergoing surgery as one case regardless of the number of surgical procedures performed while the patient was having surgery. Categorize each case into one specialty area – the total number of surgical cases is an unduplicated count of surgical cases. **Count all surgical cases performed only in licensed operating rooms. The total number of surgical cases should match the total number of patients listed in the Patient Origin Tables on pages 20 and 21.**

Surgical Specialty Area	Inpatient Cases	Ambulatory Cases
Cardiothoracic (excluding Open Heart Surgery)	406	15
Open Heart Surgery (from 7.(b) 4.)	519	
General Surgery	2453	983
Neurosurgery	1414	712
Obstetrics and GYN (excluding C-Sections)	542	1768
Ophthalmology	-0-	4659
Oral Surgery	17	497
Orthopedics	3342	3558
Otolaryngology	101	1252
Plastic Surgery	65	65
Urology	385	172
Vascular	969	335
Other Surgeries (specify) <i>Anes, Pul, Donor, Gastro, Podiatry & *</i>	691	371
Other Surgeries (specify) <i>*Gyn-Enc</i>	-0-	-0-
Number of C-Section's Performed in Dedicated C-Section ORs	1800	
Number of C-Section's Performed in Other ORs	1	
Total Surgical Cases Performed Only in Licensed ORs	12,705	14,387

e) Non-Surgical Cases by Category Table

Enter the number of non-surgical cases by category in the table below. Count each patient undergoing a procedure or procedures as one case regardless of the number of non-surgical procedures performed. Categorize each case into one non-surgical category – the total number of non-surgical cases is an unduplicated count of non-surgical cases. **Count all non-surgical cases, including cases receiving services in operating rooms or in any other location, except do not count cases having endoscopies in GI Endoscopy rooms. Report cases having endoscopies in GI Endoscopy Rooms on page 8.**

Non-Surgical Category	Inpatient Cases	Ambulatory Cases
Pain Management	-0-	34
Cystoscopy	-0-	-0-
Non-GI Endoscopies (not reported in 8. c)	-0-	-0-
GI Endoscopies (not reported in 8. c)	-0-	-0-
YAG Laser	-0-	262
Other (specify)	9	58
Other (specify)	5	6
Other (specify)	-0-	1
Total Non-Surgical Cases	14	361

All responses should pertain to October 1, 2011 through September 30, 2012.

*CUMULATIVE: INCLUDES WINSTON-SALEM &
 KERNESVILLE CAMPUSES*

Patient Origin – Ambulatory Surgical Cases

Facility County: Forsyth

In an effort to document patterns of Ambulatory utilization of Surgical Services in North Carolina hospitals, please provide the county of residence for each ambulatory surgery patient served in your facility. Count each ambulatory patient once regardless of the number of procedures performed while the patient was having surgery. However, each admission as an ambulatory surgery case should be reported separately.

The Total from this chart should match the Total Ambulatory Surgical Cases reported on the "Surgical Cases by Specialty Area" Table on page 9.

County	No. of Patients	County	No. of Patients	County	No. of Patients
1. Alamance	8	37. Gates		73. Person	1
2. Alexander	10	38. Graham		74. Pitt	
3. Alleghany	50	39. Granville		75. Polk	
4. Anson		40. Greene		76. Randolph	45
5. Ashe	29	41. Guilford	599	77. Richmond	1
6. Avery	3	42. Halifax	1	78. Robeson	
7. Beaufort		43. Harnett		79. Rockingham	101
8. Bertie		44. Haywood		80. Rowan	84
9. Bladen		45. Henderson	1	81. Rutherford	
10. Brunswick	2	46. Hertford		82. Sampson	
11. Buncombe	1	47. Hoke	2	83. Scotland	
12. Burke	3	48. Hyde		84. Stanly	7
13. Cabarrus	10	49. Iredell	79	85. Stokes	1192
14. Caldwell	15	50. Jackson		86. Surry	739
15. Camden		51. Johnston		87. Swain	
16. Carteret	1	52. Jones		88. Transylvania	
17. Caswell	2	53. Lee	2	89. Tyrrell	
18. Catawba	19	54. Lenoir		90. Union	2
19. Chatham	1	55. Lincoln	5	91. Vance	
20. Cherokee		56. Macon		92. Wake	10
21. Chowan		57. Madison		93. Warren	1
22. Clay		58. Martin		94. Washington	
23. Cleveland	2	59. McDowell	2	95. Watauga	26
24. Columbus		60. Mecklenburg	7	96. Wayne	
25. Craven		61. Mitchell		97. Wilkes	219
26. Cumberland	2	62. Montgomery	1	98. Wilson	
27. Currituck		63. Moore	2	99. Yadkin	646
28. Dare		64. Nash		100. Yancey	
29. Davidson	833	65. New Hanover	3		
30. Davie	887	66. Northampton		101. Georgia	10
31. Duplin		67. Onslow	1	102. South Carolina	9
32. Durham	3	68. Orange		103. Tennessee	2
33. Edgecombe		69. Pamlico		104. Virginia	248
34. Forsyth	8412	70. Pasquotank	1	105. Other States	36
35. Franklin	1	71. Pender		106. Other	5
36. Gaston	3	72. Perquimans		Total No. of Patients	14,387

All responses should pertain to October 1, 2011 through September 30, 2012.

8. Surgical Operating Rooms, Procedure Rooms, Gastrointestinal Endoscopy Rooms, Surgical and Non-Surgical Cases and Procedures (continued)

(Campus – If multiple sites: _____)

d) Surgical Cases by Specialty Area Table

Enter the number of surgical cases performed only in licensed operating rooms by surgical specialty area in the table below. Count each patient undergoing surgery as one case regardless of the number of surgical procedures performed while the patient was having surgery. Categorize each case into one specialty area – the total number of surgical cases is an unduplicated count of surgical cases. **Count all surgical cases performed only in licensed operating rooms. The total number of surgical cases should match the total number of patients listed in the Patient Origin Tables on pages 20 and 21.**

Surgical Specialty Area	Inpatient Cases	Ambulatory Cases
Cardiothoracic (excluding Open Heart Surgery)	0	0
Open Heart Surgery (from 7.(b) 4.)	0	
General Surgery	326	706
Neurosurgery	0	0
Obstetrics and GYN (excluding C-Sections)	51	323
Ophthalmology	0	0
Oral Surgery	0	145
Orthopedics	310	513
Otolaryngology	22	657
Plastic Surgery	0	0
Urology	45	323
Vascular	0	0
Other Surgeries (specify)	0	16
Other Surgeries (specify)	0	0
Number of C-Section's Performed in Dedicated C-Section ORs	0	
Number of C-Section's Performed in Other ORs	0	
Total Surgical Cases Performed Only in Licensed ORs	754	2,683

e) Non-Surgical Cases by Category Table

Enter the number of non-surgical cases by category in the table below. Count each patient undergoing a procedure or procedures as one case regardless of the number of non-surgical procedures performed. Categorize each case into one non-surgical category – the total number of non-surgical cases is an unduplicated count of non-surgical cases. **Count all non-surgical cases, including cases receiving services in operating rooms or in any other location, except do not count cases having endoscopies in GI Endoscopy rooms. Report cases having endoscopies in GI Endoscopy Rooms on page 8.**

Non-Surgical Category	Inpatient Cases	Ambulatory Cases
Pain Management	0	0
Cystoscopy	0	0
Non-GI Endoscopies (not reported in 8. c)	0	0
GI Endoscopies (not reported in 8. c)	0	0
YAG Laser	0	0
Other (specify)	0	0
Other (specify)	0	0
Other (specify)	0	0
Total Non-Surgical Cases	0	0

All responses should pertain to October 1, 2011 through September 30, 2012.

Patient Origin – Ambulatory Surgical Cases

Facility County: Wilkes

In an effort to document patterns of Ambulatory utilization of Surgical Services in North Carolina hospitals, please provide the county of residence for each ambulatory surgery patient served in your facility. Count each ambulatory patient once regardless of the number of procedures performed while the patient was having surgery. However, each admission as an ambulatory surgery case should be reported separately.

The Total from this chart should match the Total Ambulatory Surgical Cases reported on the “Surgical Cases by Specialty Area” Table on page 9.

County	No. of Patients	County	No. of Patients	County	No. of Patients
1. Alamance		37. Gates		73. Person	
2. Alexander	51	38. Graham		74. Pitt	
3. Alleghany	48	39. Granville		75. Polk	
4. Anson		40. Greene		76. Randolph	
5. Ashe	125	41. Guilford	1	77. Richmond	
6. Avery	5	42. Halifax		78. Robeson	
7. Beaufort		43. Harnett	1	79. Rockingham	1
8. Bertie		44. Haywood	1	80. Rowan	
9. Bladen		45. Henderson		81. Rutherford *	
10. Brunswick		46. Hertford		82. Sampson	
11. Buncombe		47. Hoke		83. Scotland	
12. Burke	2	48. Hyde		84. Stanly	1
13. Cabarrus		49. Iredell	21	85. Stokes	1
14. Caldwell	13	50. Jackson		86. Surry	49
15. Camden		51. Johnston		87. Swain	
16. Carteret		52. Jones		88. Transylvania	
17. Caswell		53. Lee		89. Tyrrell	
18. Catawba	7	54. Lenoir		90. Union	
19. Chatham		55. Lincoln	1	91. Vance	
20. Cherokee		56. Macon		92. Wake	2
21. Chowan		57. Madison		93. Warren	
22. Clay		58. Martin		94. Washington	
23. Cleveland		59. McDowell		95. Watauga	22
24. Columbus		60. Mecklenburg		96. Wayne	
25. Craven		61. Mitchell	2	97. Wilkes	2238
26. Cumberland		62. Montgomery		98. Wilson	
27. Currituck		63. Moore		99. Yadkin	45
28. Dare		64. Nash		100. Yancey	
29. Davidson	3	65. New Hanover			
30. Davie	11	66. Northampton		101. Georgia	
31. Duplin		67. Onslow		102. South Carolina	
32. Durham		68. Orange		103. Tennessee	
33. Edgecombe		69. Pamlico		104. Virginia	
34. Forsyth	12	70. Pasquotank		105. Other States	19
35. Franklin		71. Pender		106. Other	
36. Gaston	1	72. Perquimans		Total No. of Patients	2,1083

All responses should pertain to October 1, 2011 through September 30, 2012.

8. Surgical Operating Rooms, Procedure Rooms, Gastrointestinal Endoscopy Rooms, Surgical and Non-Surgical Cases and Procedures (continued)

(Campus - If multiple sites: Consolidated)

d) Surgical Cases by Specialty Area Table

Enter the number of surgical cases performed only in licensed operating rooms by surgical specialty area in the table below. Count each patient undergoing surgery as one case regardless of the number of surgical procedures performed while the patient was having surgery. Categorize each case into one specialty area - the total number of surgical cases is an unduplicated count of surgical cases. Count all surgical cases performed only in licensed operating rooms. The total number of surgical cases should match the total number of patients listed in the Patient Origin Tables on pages 20 and 21.

Surgical Specialty Area	Inpatient Cases	Ambulatory Cases
Cardiothoracic (excluding Open Heart Surgery)	72	3
Open Heart Surgery (from 7.(b) 4.)	136	
General Surgery	1737	2922
Neurosurgery	101	80
Obstetrics and GYN (excluding C-Sections)	161	1491
Ophthalmology	0	96
Oral Surgery	9	81
Orthopedics	3325	4053
Otolaryngology	59	692
Plastic Surgery	21	213
Urology	153	713
Vascular	0	25
Other Surgeries (specify) Pain	3	44
Other Surgeries (specify)	0	0
Number of C-Section's Performed in Dedicated C-Section ORs	743	
Number of C-Section's Performed in Other ORs	0	
Total Surgical Cases Performed Only in Licensed ORs	6520	10,413

e) Non-Surgical Cases by Category Table

Enter the number of non-surgical cases by category in the table below. Count each patient undergoing a procedure or procedures as one case regardless of the number of non-surgical procedures performed. Categorize each case into one non-surgical category - the total number of non-surgical cases is an unduplicated count of non-surgical cases. Count all non-surgical cases, including cases receiving services in operating rooms or in any other location, except do not count cases having endoscopies in GI Endoscopy rooms. Report cases having endoscopies in GI Endoscopy Rooms on page 8.

Non-Surgical Category	Inpatient Cases	Ambulatory Cases
Pain Management	4	1869
Cystoscopy	143	1300
Non-GI Endoscopies (not reported in 8. c)	0	0
GI Endoscopies (not reported in 8. c)	3	3
YAG Laser Bronchs/Pulmonary	195	124
Other (specify) Minor Procedures	8	382
Other (specify) Ossaatrons	0	22
Other (specify) Electro Convulsive Therapy	0	1065
Total Non-Surgical Cases	353	4765

All responses should pertain to October 1, 2011 through September 30, 2012.

Consolidated

Patient Origin – Ambulatory Surgical Cases

Facility County: Mecklenburg

In an effort to document patterns of Ambulatory utilization of Surgical Services in North Carolina hospitals, please provide the county of residence for each ambulatory surgery patient served in your facility. Count each ambulatory patient once regardless of the number of procedures performed while the patient was having surgery. However, each admission as an ambulatory surgery case should be reported separately.

The Total from this chart should match the Total Ambulatory Surgical Cases reported on the “Surgical Cases by Specialty Area” Table on page 9.

County	No. of Patients	County	No. of Patients	County	No. of Patients
1. Alamance	4	37. Gates		73. Person	
2. Alexander	8	38. Graham		74. Pitt	2
3. Alleghany		39. Granville		75. Polk	4
4. Anson	55	40. Greene		76. Randolph	2
5. Ashe	8	41. Guilford	15	77. Richmond	6
6. Avery	5	42. Halifax		78. Robeson	4
7. Beaufort		43. Harnett	1	79. Rockingham	
8. Bertie		44. Haywood	4	80. Rowan	44
9. Bladen		45. Henderson	9	81. Rutherford	18
10. Brunswick	2	46. Hertford		82. Sampson	
11. Buncombe	9	47. Hoke		83. Scotland	7
12. Burke	26	48. Hyde	2	84. Stanly	90
13. Cabarrus	210	49. Iredell	109	85. Stokes	2
14. Caldwell	16	50. Jackson	1	86. Surry	2
15. Camden	1	51. Johnston		87. Swain	2
16. Carteret		52. Jones		88. Transylvania	1
17. Caswell		53. Lee		89. Tyrrell	
18. Catawba	63	54. Lenoir	1	90. Union	794
19. Chatham	1	55. Lincoln	110	91. Vance	
20. Cherokee	2	56. Macon	5	92. Wake	11
21. Chowan		57. Madison		93. Warren	
22. Clay		58. Martin		94. Washington	1
23. Cleveland	145	59. McDowell	7	95. Watauga	15
24. Columbus	2	60. Mecklenburg	5295	96. Wayne	
25. Craven	1	61. Mitchell	1	97. Wilkes	10
26. Cumberland	5	62. Montgomery	11	98. Wilson	2
27. Currituck		63. Moore	6	99. Yadkin	2
28. Dare		64. Nash		100. Yancey	1
29. Davidson	7	65. New Hanover	1		
30. Davie	3	66. Northampton	1	101. Georgia	18
31. Duplin		67. Onslow	2	102. South Carolina	2595
32. Durham	3	68. Orange	3	103. Tennessee	24
33. Edgecombe		69. Pamlico		104. Virginia	22
34. Forsyth	11	70. Pasquotank		105. Other States	127
35. Franklin		71. Pender		106. Other	0
36. Gaston	436	72. Perquimans		Total No. of Patients	10413

All responses should pertain to October 1, 2011 through September 30, 2012.

8. Surgical Operating Rooms, Procedure Rooms, Gastrointestinal Endoscopy Rooms, Surgical and Non-Surgical Cases and Procedures (continued)

(Campus – If multiple sites: _____)

d) Surgical Cases by Specialty Area Table

Enter the number of surgical cases performed only in licensed operating rooms by surgical specialty area in the table below. Count each patient undergoing surgery as one case regardless of the number of surgical procedures performed while the patient was having surgery. Categorize each case into one specialty area – the total number of surgical cases is an unduplicated count of surgical cases. **Count all surgical cases performed only in licensed operating rooms. The total number of surgical cases should match the total number of patients listed in the Patient Origin Tables on pages 20 and 21.**

Surgical Specialty Area	Inpatient Cases	Ambulatory Cases
Cardiothoracic (excluding Open Heart Surgery)	7	2
Open Heart Surgery (from 7.(b) 4.)	0	
General Surgery	679	1046
Neurosurgery	546	38
Obstetrics and GYN (excluding C-Sections)	81	375
Ophthalmology	2	636
Oral Surgery	0	234
Orthopedics	618	1020
Otolaryngology	17	210
Plastic Surgery	0	12
Urology	151	385
Vascular	18	0
Other Surgeries (specify)	58	39
Other Surgeries (specify)	308	107
Number of C-Section's Performed in Dedicated C-Section ORs	286	
Number of C-Section's Performed in Other ORs	0	
Total Surgical Cases Performed Only in Licensed ORs	2271	4104

e) Non-Surgical Cases by Category Table

Enter the number of non-surgical cases by category in the table below. Count each patient undergoing a procedure or procedures as one case regardless of the number of non-surgical procedures performed. Categorize each case into one non-surgical category – the total number of non-surgical cases is an unduplicated count of non-surgical cases. **Count all non-surgical cases, including cases receiving services in operating rooms or in any other location, except do not count cases having endoscopies in GI Endoscopy rooms. Report cases having endoscopies in GI Endoscopy Rooms on page 8.**

Non-Surgical Category	Inpatient Cases	Ambulatory Cases
Pain Management	43	820
Cystoscopy		
Non-GI Endoscopies (not reported in 8. c)		
GI Endoscopies (not reported in 8. c)		
YAG Laser		
Other (specify)		
Other (specify)		
Other (specify)		
Total Non-Surgical Cases		

All responses should pertain to October 1, 2011 through September 30, 2012.

Patient Origin – Ambulatory Surgical Cases

Facility County: Iredell

In an effort to document patterns of Ambulatory utilization of Surgical Services in North Carolina hospitals, please provide the county of residence for each ambulatory surgery patient served in your facility. Count each ambulatory patient once regardless of the number of procedures performed while the patient was having surgery. However, each admission as an ambulatory surgery case should be reported separately.

The Total from this chart should match the Total Ambulatory Surgical Cases reported on the “Surgical Cases by Specialty Area” Table on page 9.

County	No. of Patients	County	No. of Patients	County	No. of Patients
1. Alamance		37. Gates		73. Person	
2. Alexander	363	38. Graham		74. Pitt	
3. Alleghany	4	39. Granville		75. Polk	
4. Anson		40. Greene		76. Randolph	2
5. Ashe	2	41. Guilford	4	77. Richmond	
6. Avery	2	42. Halifax		78. Robeson	
7. Beaufort		43. Harnett		79. Rockingham	
8. Bertie		44. Haywood		80. Rowan	113
9. Bladen		45. Henderson		81. Rutherford	1
10. Brunswick	2	46. Hertford		82. Sampson	
11. Buncombe		47. Hoke		83. Scotland	
12. Burke	2	48. Hyde		84. Stanly	
13. Cabarrus	9	49. Iredell	3178	85. Stokes	1
14. Caldwell	6	50. Jackson		86. Surry	3
15. Camden		51. Johnston		87. Swain	
16. Carteret		52. Jones		88. Transylvania	
17. Caswell		53. Lee		89. Tyrrell	
18. Catawba	109	54. Lenoir		90. Union	3
19. Chatham		55. Lincoln	19	91. Vance	
20. Cherokee		56. Macon	1	92. Wake	
21. Chowan		57. Madison		93. Warren	
22. Clay		58. Martin		94. Washington	
23. Cleveland	2	59. McDowell	1	95. Watauga	
24. Columbus		60. Mecklenburg	28	96. Wayne	
25. Craven		61. Mitchell		97. Wilkes	65
26. Cumberland		62. Montgomery		98. Wilson	
27. Currituck		63. Moore		99. Yadkin	41
28. Dare		64. Nash	2	100. Yancey	
29. Davidson	5	65. New Hanover			
30. Davie	102	66. Northampton		101. Georgia	2
31. Duplin		67. Onslow		102. South Carolina	6
32. Durham		68. Orange		103. Tennessee	
33. Edgecombe		69. Pamlico		104. Virginia	5
34. Forsyth	7	70. Pasquotank		105. Other States	8
35. Franklin		71. Pender		106. Other	
36. Gaston	6	72. Perquimans		Total No. of Patients	4104

All responses should pertain to October 1, 2011 through September 30, 2012.

8. Surgical Operating Rooms, Procedure Rooms, Gastrointestinal Endoscopy Rooms, Surgical and Non-Surgical Cases and Procedures (continued)

(Campus – If multiple sites: _____)

d) Surgical Cases by Specialty Area Table

Enter the number of surgical cases performed only in licensed operating rooms by surgical specialty area in the table below. Count each patient undergoing surgery as one case regardless of the number of surgical procedures performed while the patient was having surgery. Categorize each case into one specialty area – the total number of surgical cases is an unduplicated count of surgical cases. **Count all surgical cases performed only in licensed operating rooms. The total number of surgical cases should match the total number of patients listed in the Patient Origin Tables on pages 20 and 21.**

Surgical Specialty Area	Inpatient Cases	Ambulatory Cases
Cardiothoracic (excluding Open Heart Surgery)	0	0
Open Heart Surgery (from 7.(b) 4.)	0	
General Surgery	294	2879
Neurosurgery	0	168
Obstetrics and GYN (excluding C-Sections)	105	412
Ophthalmology	1	427
Oral Surgery	1	48
Orthopedics	5	1565
Otolaryngology	14	1184
Plastic Surgery	26	481
Urology	85	2124
Vascular	0	2
Other Surgeries (specify) Pain Mgt	3	92
Other Surgeries (specify) Gyn-Onc	8	158
Number of C-Section's Performed in Dedicated C-Section ORs	0	
Number of C-Section's Performed in Other ORs	0	
Total Surgical Cases Performed Only in Licensed ORs	542	9,540

e) Non-Surgical Cases by Category Table

Enter the number of non-surgical cases by category in the table below. Count each patient undergoing a procedure or procedures as one case regardless of the number of non-surgical procedures performed. Categorize each case into one non-surgical category – the total number of non-surgical cases is an unduplicated count of non-surgical cases. **Count all non-surgical cases, including cases receiving services in operating rooms or in any other location, except do not count cases having endoscopies in GI Endoscopy rooms. Report cases having endoscopies in GI Endoscopy Rooms on page 8.**

Non-Surgical Category	Inpatient Cases	Ambulatory Cases
Pain Management	1	0
Cystoscopy	0	0
Non-GI Endoscopies (not reported in 8. c)	0	0
GI Endoscopies (not reported in 8. c)	0	0
YAG Laser	0	0
Other (specify) ENT	0	1
Other (specify) Ortho	0	2
Other (specify) Plastic	0	1
Total Non-Surgical Cases	1	4

All responses should pertain to October 1, 2011 through September 30, 2012.

Patient Origin – Ambulatory Surgical Cases

Facility County: Forsyth

In an effort to document patterns of Ambulatory utilization of Surgical Services in North Carolina hospitals, please provide the county of residence for each ambulatory surgery patient served in your facility. Count each ambulatory patient once regardless of the number of procedures performed while the patient was having surgery. However, each admission as an ambulatory surgery case should be reported separately.

The Total from this chart should match the Total Ambulatory Surgical Cases reported on the “Surgical Cases by Specialty Area” Table on page 9.

County	No. of Patients	County	No. of Patients	County	No. of Patients
1. Alamance	9	37. Gates		73. Person	
2. Alexander	8	38. Graham		74. Pitt	2
3. Alleghany	48	39. Granville		75. Polk	
4. Anson		40. Greene		76. Randolph	35
5. Ashe	32	41. Guilford	265	77. Richmond	1
6. Avery	3	42. Halifax		78. Robeson	
7. Beaufort		43. Harnett		79. Rockingham	56
8. Bertie		44. Haywood	2	80. Rowan	31
9. Bladen	1	45. Henderson	2	81. Rutherford	
10. Brunswick	5	46. Hertford		82. Sampson	
11. Buncombe	2	47. Hoke		83. Scotland	
12. Burke	6	48. Hyde		84. Stanly	5
13. Cabarrus	2	49. Iredell	61	85. Stokes	816
14. Caldwell	5	50. Jackson		86. Surry	669
15. Camden		51. Johnston		87. Swain	
16. Carteret	3	52. Jones		88. Transylvania	
17. Caswell		53. Lee		89. Tyrrell	
18. Catawba	14	54. Lenoir		90. Union	1
19. Chatham	1	55. Lincoln	4	91. Vance	
20. Cherokee		56. Macon		92. Wake	8
21. Chowan		57. Madison		93. Warren	
22. Clay		58. Martin		94. Washington	
23. Cleveland	1	59. McDowell	1	95. Watauga	16
24. Columbus	1	60. Mecklenburg	7	96. Wayne	2
25. Craven		61. Mitchell	1	97. Wilkes	237
26. Cumberland	1	62. Montgomery	1	98. Wilson	
27. Currituck		63. Moore	1	99. Yadkin	588
28. Dare	1	64. Nash		100. Yancey	
29. Davidson	544	65. New Hanover			
30. Davie	710	66. Northampton		101. Georgia	2
31. Duplin		67. Onslow		102. South Carolina	6
32. Durham	3	68. Orange	2	103. Tennessee	3
33. Edgecombe		69. Pamlico		104. Virginia	165
34. Forsyth	5116	70. Pasquotank	1	105. Other States	30
35. Franklin	1	71. Pender		106. Other	
36. Gaston	2	72. Perquimans		Total No. of Patients	9540

All responses should pertain to October 1, 2011 through September 30, 2012.

8. Surgical Operating Rooms, Procedure Rooms, Gastrointestinal Endoscopy Rooms, Surgical and Non-Surgical Cases and Procedures (continued)

(Campus – If multiple sites: _____)

d) Surgical Cases by Specialty Area Table

Enter the number of surgical cases performed only in licensed operating rooms by surgical specialty area in the table below. Count each patient undergoing surgery as one case regardless of the number of surgical procedures performed while the patient was having surgery. Categorize each case into one specialty area – the total number of surgical cases is an unduplicated count of surgical cases. **Count all surgical cases performed only in licensed operating rooms. The total number of surgical cases should match the total number of patients listed in the Patient Origin Tables on pages 20 and 21.**

Surgical Specialty Area	Inpatient Cases	Ambulatory Cases
Cardiothoracic (excluding Open Heart Surgery)	230	31
Open Heart Surgery (from 7.(b) 4.)	233	
General Surgery	1,682	1,667
Neurosurgery	415	168
Obstetrics and GYN (excluding C-Sections)	177	1,341
Ophthalmology	2	191
Oral Surgery	0	6
Orthopedics	1,410	1,294
Otolaryngology	27	132
Plastic Surgery	42	225
Urology	270	1,001
Vascular	409	138
Other Surgeries (specify) (see attached list)	211	507
Other Surgeries (specify)	0	0
Number of C-Section's Performed in Dedicated C-Section ORs	841	
Number of C-Section's Performed in Other ORs	0	
Total Surgical Cases Performed Only in Licensed ORs	6,155	6,701

e) Non-Surgical Cases by Category Table

Enter the number of non-surgical cases by category in the table below. Count each patient undergoing a procedure or procedures as one case regardless of the number of non-surgical procedures performed. Categorize each case into one non-surgical category – the total number of non-surgical cases is an unduplicated count of non-surgical cases. **Count all non-surgical cases, including cases receiving services in operating rooms or in any other location, except do not count cases having endoscopies in GI Endoscopy rooms. Report cases having endoscopies in GI Endoscopy Rooms on page 8.**

Non-Surgical Category	Inpatient Cases	Ambulatory Cases
Pain Management	79	4,965
Cystoscopy	0	0
Non-GI Endoscopies (not reported in 8. c)	0	0
GI Endoscopies (not reported in 8. c)	0	0
YAG Laser	0	0
Other (specify)	0	0
Other (specify)	0	0
Other (specify)	0	0
Total Non-Surgical Cases	79	4,965

All responses should pertain to October 1, 2011 through September 30, 2012.

Patient Origin – Ambulatory Surgical Cases

Facility County: Cabarrus

In an effort to document patterns of Ambulatory utilization of Surgical Services in North Carolina hospitals, please provide the county of residence for each ambulatory surgery patient served in your facility. Count each ambulatory patient once regardless of the number of procedures performed while the patient was having surgery. However, each admission as an ambulatory surgery case should be reported separately.

The Total from this chart should match the Total Ambulatory Surgical Cases reported on the “Surgical Cases by Specialty Area” Table on page 9.

County	No. of Patients	County	No. of Patients	County	No. of Patients
1. Alamance	3	37. Gates		73. Person	
2. Alexander	2	38. Graham		74. Pitt	
3. Alleghany		39. Granville		75. Polk	
4. Anson	7	40. Greene		76. Randolph	5
5. Ashe	1	41. Guilford	9	77. Richmond	
6. Avery	2	42. Halifax		78. Robeson	
7. Beaufort		43. Harnett		79. Rockingham	
8. Bertie		44. Haywood		80. Rowan	1,014
9. Bladen		45. Henderson		81. Rutherford	
10. Brunswick		46. Hertford		82. Sampson	
11. Buncombe	4	47. Hoke		83. Scotland	
12. Burke	2	48. Hyde		84. Stanly	642
13. Cabarrus	4,115	49. Iredell	107	85. Stokes	2
14. Caldwell	4	50. Jackson		86. Surry	1
15. Camden		51. Johnston		87. Swain	
16. Carteret		52. Jones		88. Transylvania	
17. Caswell		53. Lee		89. Tyrrell	
18. Catawba	7	54. Lenoir	1	90. Union	37
19. Chatham		55. Lincoln	15	91. Vance	1
20. Cherokee		56. Macon		92. Wake	6
21. Chowan		57. Madison		93. Warren	
22. Clay		58. Martin	1	94. Washington	
23. Cleveland	4	59. McDowell		95. Watauga	2
24. Columbus		60. Mecklenburg	480	96. Wayne	
25. Craven	1	61. Mitchell		97. Wilkes	2
26. Cumberland	2	62. Montgomery	25	98. Wilson	
27. Currituck		63. Moore		99. Yadkin	
28. Dare		64. Nash		100. Yancey	1
29. Davidson	22	65. New Hanover	2		
30. Davie	7	66. Northampton		101. Georgia	3
31. Duplin		67. Onslow	1	102. South Carolina	32
32. Durham	2	68. Orange		103. Tennessee	2
33. Edgecombe		69. Pamlico		104. Virginia	1
34. Forsyth	2	70. Pasquotank		105. Other States	43
35. Franklin		71. Pender		106. Other	
36. Gaston	19	72. Perquimans		Total No. of Patients	10,701

All responses should pertain to October 1, 2011 through September 30, 2012.

8. Surgical Operating Rooms, Procedure Rooms, Gastrointestinal Endoscopy Rooms, Surgical and Non-Surgical Cases and Procedures (continued)

(Campus – If multiple sites: _____)

d) Surgical Cases by Specialty Area Table

Enter the number of surgical cases performed only in licensed operating rooms by surgical specialty area in the table below. Count each patient undergoing surgery as one case regardless of the number of surgical procedures performed while the patient was having surgery. Categorize each case into one specialty area – the total number of surgical cases is an unduplicated count of surgical cases. **Count all surgical cases performed only in licensed operating rooms. The total number of surgical cases should match the total number of patients listed in the Patient Origin Tables on pages 20 and 21.**

Surgical Specialty Area	Inpatient Cases	Ambulatory Cases
Cardiothoracic (excluding Open Heart Surgery)		
Open Heart Surgery (from 7.(b) 4.)		
General Surgery	159	450
Neurosurgery		
Obstetrics and GYN (excluding C-Sections)	37	120
Ophthalmology		60
Oral Surgery		
Orthopedics	134 163	704
Otolaryngology	8 8	17
Plastic Surgery	5 64	70
Urology	32	34
Vascular		
Other Surgeries (specify)		
Other Surgeries (specify)		
Number of C-Section's Performed in Dedicated C-Section ORs	77	
Number of C-Section's Performed in Other ORs		
Total Surgical Cases Performed Only in Licensed ORs	417 ✓	1455 ✓

e) Non-Surgical Cases by Category Table

Enter the number of non-surgical cases by category in the table below. Count each patient undergoing a procedure or procedures as one case regardless of the number of non-surgical procedures performed. Categorize each case into one non-surgical category – the total number of non-surgical cases is an unduplicated count of non-surgical cases. **Count all non-surgical cases, including cases receiving services in operating rooms or in any other location, except do not count cases having endoscopies in GI Endoscopy rooms. Report cases having endoscopies in GI Endoscopy Rooms on page 8.**

540 corrected per cindi Butcher 2/27/13

Non-Surgical Category	Inpatient Cases	Ambulatory Cases
Pain Management	2	323
Cystoscopy	48	81
Non-GI Endoscopies (not reported in 8. c)		
GI Endoscopies (not reported in 8. c)		
YAG Laser		11
Other (specify)		
Other (specify)		
Other (specify)		
Total Non-Surgical Cases	50	415

CA

All responses should pertain to **October 1, 2011 through September 30, 2012.**

Patient Origin – Ambulatory Surgical Cases

Facility County: Iredell

In an effort to document patterns of Ambulatory utilization of Surgical Services in North Carolina hospitals, please provide the county of residence for each ambulatory surgery patient served in your facility. Count each ambulatory patient once regardless of the number of procedures performed while the patient was having surgery. However, each admission as an ambulatory surgery case should be reported separately.

The Total from this chart should match the Total Ambulatory Surgical Cases reported on the “Surgical Cases by Specialty Area” Table on page 9.

County	No. of Patients	County	No. of Patients	County	No. of Patients
1. Alamance		37. Gates		73. Person	
2. Alexander	75	38. Graham		74. Pitt	
3. Alleghany	8	39. Granville		75. Polk	
4. Anson		40. Greene		76. Randolph	
5. Ashe	26	41. Guilford		77. Richmond	
6. Avery		42. Halifax		78. Robeson	
7. Beaufort		43. Harnett		79. Rockingham	
8. Bertie		44. Haywood	2	80. Rowan	75
9. Bladen		45. Henderson	1	81. Rutherford	
10. Brunswick		46. Hertford		82. Sampson	
11. Buncombe		47. Hoke		83. Scotland	
12. Burke	3	48. Hyde		84. Stanly	4
13. Cabarrus	8	49. Iredell	713	85. Stokes	3
14. Caldwell	6	50. Jackson		86. Surry	91
15. Camden		51. Johnston		87. Swain	
16. Carteret		52. Jones		88. Transylvania	
17. Caswell		53. Lee		89. Tyrrell	
18. Catawba	42	54. Lenoir		90. Union	
19. Chatham		55. Lincoln	2	91. Vance	
20. Cherokee		56. Macon		92. Wake	
21. Chowan		57. Madison		93. Warren	
22. Clay		58. Martin		94. Washington	
23. Cleveland	2	59. McDowell		95. Watauga	1
24. Columbus		60. Mecklenburg	24	96. Wayne	
25. Craven		61. Mitchell		97. Wilkes	212
26. Cumberland		62. Montgomery		98. Wilson	
27. Currituck		63. Moore		99. Yadkin	54
28. Dare		64. Nash		100. Yancey	
29. Davidson	16	65. New Hanover			
30. Davie	55	66. Northampton		101. Georgia	
31. Duplin		67. Onslow		102. South Carolina	6
32. Durham		68. Orange		103. Tennessee	
33. Edgecombe		69. Pamlico		104. Virginia	10
34. Forsyth	5	70. Pasquotank		105. Other States	
35. Franklin		71. Pender		106. Other	1
36. Gaston	8	72. Perquimans		Total No. of Patients	1455

update 3/18/13 per Eindi
 Butcher

All responses should pertain to October 1, 2011 through September 30, 2012.

8. Surgical Operating Rooms, Procedure Rooms, Gastrointestinal Endoscopy Rooms, Surgical and Non-Surgical Cases and Procedures (continued)

(Campus – If multiple sites: Consolidated)

d) Surgical Cases by Specialty Area Table

Enter the number of surgical cases performed only in licensed operating rooms by surgical specialty area in the table below. Count each patient undergoing surgery as one case regardless of the number of surgical procedures performed while the patient was having surgery. Categorize each case into one specialty area – the total number of surgical cases is an unduplicated count of surgical cases. **Count all surgical cases performed only in licensed operating rooms. The total number of surgical cases should match the total number of patients listed in the Patient Origin Tables on pages 20 and 21.**

Surgical Specialty Area	Inpatient Cases	Ambulatory Cases
Cardiothoracic (excluding Open Heart Surgery)	∅	∅
Open Heart Surgery (from 7.(b) 4.)	∅	
General Surgery	405	1045
Neurosurgery	∅	∅
Obstetrics and GYN (excluding C-Sections)	164	1244
Ophthalmology	∅	1020
Oral Surgery	55	220
Orthopedics	158	845
Otolaryngology	9	1153
Plastic Surgery	5	145
Urology	79	471
Vascular	∅	∅
Other Surgeries (specify)	∅	893
Other Surgeries (specify)	∅	62
Number of C-Section's Performed in Dedicated C-Section ORs	497	
Number of C-Section's Performed in Other ORs	∅	
Total Surgical Cases Performed Only in Licensed ORs	1372	7098

e) Non-Surgical Cases by Category Table

Enter the number of non-surgical cases by category in the table below. Count each patient undergoing a procedure or procedures as one case regardless of the number of non-surgical procedures performed. Categorize each case into one non-surgical category – the total number of non-surgical cases is an unduplicated count of non-surgical cases. **Count all non-surgical cases, including cases receiving services in operating rooms or in any other location, except do not count cases having endoscopies in GI Endoscopy rooms. Report cases having endoscopies in GI Endoscopy Rooms on page 8.**

Non-Surgical Category	Inpatient Cases	Ambulatory Cases
Pain Management	∅	1417
Cystoscopy	28	470
Non-GI Endoscopies (not reported in 8. c)	∅	∅
GI Endoscopies (not reported in 8. c)	∅	∅
YAG Laser	∅	∅
Other (specify) <u>TEE/Cardioversion</u>	46	63
Other (specify) <u>Bronchoscopy/Pulmonary</u>	60	74
Other (specify) <u>Bone Marrow Biopsy</u>	∅	5
Total Non-Surgical Cases	134	2029

All responses should pertain to October 1, 2011 through September 30, 2012.

Patient Origin – Ambulatory Surgical Cases

Facility County: Mecklenburg

In an effort to document patterns of Ambulatory utilization of Surgical Services in North Carolina hospitals, please provide the county of residence for each ambulatory surgery patient served in your facility. Count each ambulatory patient once regardless of the number of procedures performed while the patient was having surgery. However, each admission as an ambulatory surgery case should be reported separately.

The Total from this chart should match the Total Ambulatory Surgical Cases reported on the “Surgical Cases by Specialty Area” Table on page 9.

County	No. of Patients	County	No. of Patients	County	No. of Patients
1. Alamance	4	37. Gates		73. Person	1
2. Alexander	12	38. Graham		74. Pitt	2
3. Alleghany		39. Granville		75. Polk	
4. Anson	21	40. Greene		76. Randolph	1
5. Ashe	1	41. Guilford	11	77. Richmond	6
6. Avery	2	42. Halifax		78. Robeson	
7. Beaufort		43. Harnett	1	79. Rockingham	
8. Bertie		44. Haywood	1	80. Rowan	216
9. Bladen		45. Henderson	1	81. Rutherford	9
10. Brunswick	1	46. Hertford		82. Sampson	1
11. Buncombe	2	47. Hoke		83. Scotland	1
12. Burke	11	48. Hyde	1	84. Stanly	102
13. Cabarrus	984	49. Iredell	292	85. Stokes	
14. Caldwell	13	50. Jackson		86. Surry	3
15. Camden		51. Johnston	2	87. Swain	
16. Carteret		52. Jones		88. Transylvania	1
17. Caswell		53. Lee	2	89. Tyrrell	
18. Catawba	76	54. Lenoir		90. Union	208
19. Chatham	1	55. Lincoln	131	91. Vance	
20. Cherokee	1	56. Macon		92. Wake	7
21. Chowan	1	57. Madison		93. Warren	
22. Clay		58. Martin		94. Washington	
23. Cleveland	28	59. McDowell	4	95. Watauga	3
24. Columbus		60. Mecklenburg	4481	96. Wayne	1
25. Craven	1	61. Mitchell	1	97. Wilkes	9
26. Cumberland	4	62. Montgomery	7	98. Wilson	1
27. Currituck		63. Moore	3	99. Yadkin	2
28. Dare		64. Nash		100. Yancey	1
29. Davidson	10	65. New Hanover	2		
30. Davie	2	66. Northampton		101. Georgia	10
31. Duplin		67. Onslow	2	102. South Carolina	116
32. Durham	2	68. Orange	1	103. Tennessee	2
33. Edgecombe		69. Pamlico		104. Virginia	4
34. Forsyth	10	70. Pasquotank		105. Other States	50
35. Franklin		71. Pender	2	106. Other	2
36. Gaston	207	72. Perquimans		Total No. of Patients	7098

All responses should pertain to October 1, 2011 through September 30, 2012.

8. Surgical Operating Rooms, Procedure Rooms, Gastrointestinal Endoscopy Rooms, Surgical and Non-Surgical Cases and Procedures (continued)

(Campus – If multiple sites: _____)

d) Surgical Cases by Specialty Area Table

Enter the number of surgical cases performed only in licensed operating rooms by surgical specialty area in the table below. Count each patient undergoing surgery as one case regardless of the number of surgical procedures performed while the patient was having surgery. Categorize each case into one specialty area – the total number of surgical cases is an unduplicated count of surgical cases. **Count all surgical cases performed only in licensed operating rooms. The total number of surgical cases should match the total number of patients listed in the Patient Origin Tables on pages 20 and 21.**

Surgical Specialty Area	Inpatient Cases	Ambulatory Cases
Cardiothoracic (excluding Open Heart Surgery)		
Open Heart Surgery (from 7.(b) 4.)		
General Surgery	580	1653
Neurosurgery		
Obstetrics and GYN (excluding C-Sections)	68	475
Ophthalmology		873
Oral Surgery	18	86
Orthopedics	429	825
Otolaryngology	19	827
Plastic Surgery	2	51
Urology	87	406
Vascular	137	93
Other Surgeries (specify) <i>Ortho Spine</i>	171	266
Other Surgeries (specify) <i>Podiatry</i>	49	571
Number of C-Section's Performed in Dedicated C-Section ORs	292	
Number of C-Section's Performed in Other ORs	3	
Total Surgical Cases Performed Only in Licensed ORs	1855 ✓	6126 ✓

e) Non-Surgical Cases by Category Table

Enter the number of non-surgical cases by category in the table below. Count each patient undergoing a procedure or procedures as one case regardless of the number of non-surgical procedures performed. Categorize each case into one non-surgical category – the total number of non-surgical cases is an unduplicated count of non-surgical cases. **Count all non-surgical cases, including cases receiving services in operating rooms or in any other location, except do not count cases having endoscopies in GI Endoscopy rooms. Report cases having endoscopies in GI Endoscopy Rooms on page 8.**

Non-Surgical Category	Inpatient Cases	Ambulatory Cases
Pain Management	17	535
Cystoscopy		
Non-GI Endoscopies (not reported in 8. c)		
GI Endoscopies (not reported in 8. c)		
YAG Laser		
Other (specify) <i>Pace Maker insertions</i>	13	12
Other (specify)		
Other (specify)		
Total Non-Surgical Cases	30	547

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All responses should pertain to October 1, 2011 through September 30, 2012.

Patient Origin – Ambulatory Surgical Cases

Facility County: Iredell

In an effort to document patterns of Ambulatory utilization of Surgical Services in North Carolina hospitals, please provide the county of residence for each ambulatory surgery patient served in your facility. Count each ambulatory patient once regardless of the number of procedures performed while the patient was having surgery. However, each admission as an ambulatory surgery case should be reported separately.

The Total from this chart should match the Total Ambulatory Surgical Cases reported on the “Surgical Cases by Specialty Area” Table on page 9.

County	No. of Patients	County	No. of Patients	County	No. of Patients
1. Alamance		37. Gates		73. Person	
2. Alexander	38	38. Graham		74. Pitt	
3. Alleghany	3	39. Granville		75. Polk	1
4. Anson	1	40. Greene		76. Randolph	2
5. Ashe	1	41. Guilford		77. Richmond	
6. Avery	1	42. Halifax		78. Robeson	
7. Beaufort		43. Harnett		79. Rockingham	
8. Bertie		44. Haywood	1	80. Rowan	197
9. Bladen		45. Henderson	1	81. Rutherford	4
10. Brunswick		46. Hertford		82. Sampson	
11. Buncombe		47. Hoke	1	83. Scotland	
12. Burke	6	48. Hyde		84. Stanly	3
13. Cabarrus	105	49. Iredell	3896	85. Stokes	
14. Caldwell	3	50. Jackson		86. Surry	
15. Camden		51. Johnston		87. Swain	
16. Carteret		52. Jones		88. Transylvania	
17. Caswell		53. Lee		89. Tyrrell	
18. Catawba	391	54. Lenoir		90. Union	5
19. Chatham		55. Lincoln	301	91. Vance	
20. Cherokee		56. Macon		92. Wake	
21. Chowan		57. Madison		93. Warren	
22. Clay		58. Martin		94. Washington	
23. Cleveland	3	59. McDowell		95. Watauga	4
24. Columbus		60. Mecklenburg	991	96. Wayne	1
25. Craven		61. Mitchell	1	97. Wilkes	39
26. Cumberland		62. Montgomery		98. Wilson	
27. Currituck		63. Moore	1	99. Yadkin	7
28. Dare		64. Nash		100. Yancey	
29. Davidson	3	65. New Hanover			
30. Davie	7	66. Northampton		101. Georgia	5
31. Duplin		67. Onslow		102. South Carolina	20
32. Durham		68. Orange		103. Tennessee	2
33. Edgecombe		69. Pamlico		104. Virginia	9
34. Forsyth	6	70. Pasquotank		105. Other States	28
35. Franklin		71. Pender		106. Other	
36. Gaston	38	72. Perquimans		Total No. of Patients	6126 ✓

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All responses should pertain to October 1, 2011 through September 30, 2012.

8. Surgical Operating Rooms, Procedure Rooms, Gastrointestinal Endoscopy Rooms, Surgical and Non-Surgical Cases and Procedures (continued)

(Campus – If multiple sites: _____)

d) Surgical Cases by Specialty Area Table

Enter the number of surgical cases performed only in licensed operating rooms by surgical specialty area in the table below. Count each patient undergoing surgery as one case regardless of the number of surgical procedures performed while the patient was having surgery. Categorize each case into one specialty area – the total number of surgical cases is an unduplicated count of surgical cases. Count all surgical cases performed only in licensed operating rooms. The total number of surgical cases should match the total number of patients listed in the Patient Origin Tables on pages 20 and 21.

Surgical Specialty Area	Inpatient Cases	Ambulatory Cases
Cardiothoracic (excluding Open Heart Surgery)	23	7
Open Heart Surgery (from 7.(b) 4.)	186	
General Surgery	1014	914
Neurosurgery	108	188
Obstetrics and GYN (excluding C-Sections)	177	544
Ophthalmology	0	0
Oral Surgery	19	168
Orthopedics	1061	457
Otolaryngology	0	0
Plastic Surgery	7	53
Urology	292	687
Vascular	211	212
Other Surgeries (specify)	93	152
Other Surgeries (specify)		
Number of C-Section's Performed in Dedicated C-Section ORs	601	
Number of C-Section's Performed in Other ORs	6	
Total Surgical Cases Performed Only in Licensed ORs	3786 ✓	3382 ✓

e) Non-Surgical Cases by Category Table

Enter the number of non-surgical cases by category in the table below. Count each patient undergoing a procedure or procedures as one case regardless of the number of non-surgical procedures performed. Categorize each case into one non-surgical category – the total number of non-surgical cases is an unduplicated count of non-surgical cases. Count all non-surgical cases, including cases receiving services in operating rooms or in any other location, *except* do not count cases having endoscopies in GI Endoscopy rooms. Report cases having endoscopies in GI Endoscopy Rooms on page 8.

Non-Surgical Category	Inpatient Cases	Ambulatory Cases
Pain Management	5	6
Cystoscopy	122	277
Non-GI Endoscopies (not reported in 8. c)		
GI Endoscopies (not reported in 8. c)		
YAG Laser		
Other (specify) <i>Kyphoplasty / Vertebroplasty</i>	9	8
Other (specify)		
Other (specify)		
Total Non-Surgical Cases	136	291

21

All responses should pertain to October 1, 2011 through September 30, 2012.

Patient Origin - Ambulatory Surgical Cases

Facility County: Guilford

In an effort to document patterns of Ambulatory utilization of Surgical Services in North Carolina hospitals, please provide the county of residence for each ambulatory surgery patient served in your facility. Count each ambulatory patient once regardless of the number of procedures performed while the patient was having surgery. However, each admission as an ambulatory surgery case should be reported separately.

The Total from this chart should match the Total Ambulatory Surgical Cases reported on the "Surgical Cases by Specialty Area" Table on page 9.

County	No. of Patients	County	No. of Patients	County	No. of Patients
1. Alamance	9	37. Gates		73. Person	
2. Alexander		38. Graham		74. Pitt	5
3. Alleghany		39. Granville		75. Polk	
4. Anson		40. Greene		76. Randolph	490
5. Ashe		41. Guilford	1963	77. Richmond	1
6. Avery		42. Halifax	1	78. Robeson	
7. Beaufort		43. Harnett		79. Rockingham	14
8. Bertie		44. Haywood		80. Rowan	2
9. Bladen		45. Henderson		81. Rutherford	
10. Brunswick		46. Hertford		82. Sampson	
11. Buncombe		47. Hoke		83. Scotland	
12. Burke	3	48. Hyde		84. Stanly	3
13. Cabarrus	1	49. Iredell	5	85. Stokes	2
14. Caldwell	2	50. Jackson	1	86. Surry	6
15. Camden		51. Johnston	1	87. Swain	
16. Carteret		52. Jones		88. Transylvania	
17. Caswell		53. Lee	2	89. Tyrrell	
18. Catawba	6	54. Lenoir		90. Union	
19. Chatham	7	55. Lincoln		91. Vance	
20. Cherokee		56. Macon		92. Wake	
21. Chowan		57. Madison		93. Warren	
22. Clay		58. Martin		94. Washington	
23. Cleveland		59. McDowell	2	95. Watauga	
24. Columbus		60. Mecklenburg	3	96. Wayne	
25. Craven		61. Mitchell		97. Wilkes	1
26. Cumberland		62. Montgomery	3	98. Wilson	
27. Currituck		63. Moore		99. Yadkin	7
28. Dare		64. Nash		100. Yancey	
29. Davidson	642	65. New Hanover			
30. Davie	8	66. Northampton	1	101. Georgia	
31. Duplin		67. Onslow	1	102. South Carolina	
32. Durham		68. Orange		103. Tennessee	
33. Edgecombe		69. Pamlico		104. Virginia	19
34. Forsyth	162	70. Pasquotank		105. Other States	9
35. Franklin		71. Pender		106. Other	
36. Gaston		72. Perquimans		Total No. of Patients	3382 ✓

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All responses should pertain to October 1, 2011 through September 30, 2012.

8. Surgical Operating Rooms, Procedure Rooms, Gastrointestinal Endoscopy Rooms, Surgical and Non-Surgical Cases and Procedures (continued)

(Campus – If multiple sites: WakeMed Raleigh All Sites)

d) Surgical Cases by Specialty Area Table

Enter the number of surgical cases performed only in licensed operating rooms by surgical specialty area in the table below. Count each patient undergoing surgery as one case regardless of the number of surgical procedures performed while the patient was having surgery. Categorize each case into one specialty area – the total number of surgical cases is an unduplicated count of surgical cases. **Count all surgical cases performed only in licensed operating rooms. The total number of surgical cases should match the total number of patients listed in the Patient Origin Tables on pages 20 and 21.**

Surgical Specialty Area	Inpatient Cases	Ambulatory Cases
Cardiothoracic (excluding Open Heart Surgery)	232	34
Open Heart Surgery (from 7.(b) 4.)	570	
General Surgery	1,872	2,266
Neurosurgery	674	780
Obstetrics and GYN (excluding C-Sections)	267	1,875
Ophthalmology	3	678
Oral Surgery	65	123
Orthopedics	2,216	3,134
Otolaryngology	341	2,789
Plastic Surgery	103	140
Urology	167	735
Vascular	515	119
Other Surgeries (specify) See pages 9-1 & 9-2	267	1,023
Other Surgeries (specify)	0	
Number of C-Section's Performed in Dedicated C-Section ORs	1,226	
Number of C-Section's Performed in Other ORs	0	
Total Surgical Cases Performed Only in Licensed ORs	8,518 ✓	13,696 ✓

e) Non-Surgical Cases by Category Table

Enter the number of non-surgical cases by category in the table below. Count each patient undergoing a procedure or procedures as one case regardless of the number of non-surgical procedures performed. Categorize each case into one non-surgical category – the total number of non-surgical cases is an unduplicated count of non-surgical cases. **Count all non-surgical cases, including cases receiving services in operating rooms or in any other location, except do not count cases having endoscopies in GI Endoscopy rooms. Report cases having endoscopies in GI Endoscopy Rooms on page 8.**

Non-Surgical Category	Inpatient Cases	Ambulatory Cases
Pain Management	0	34
Cystoscopy	0	0
Non-GI Endoscopies (not reported in 8. c)	0	0
GI Endoscopies (not reported in 8. c)	0	0
YAG Laser	0	0
Other (specify) Dental	3	735
Other (specify) Minor Procedures	85	133
Other (specify)	0	0
Total Non-Surgical Cases	88	902

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All responses should pertain to October 1, 2011 through September 30, 2012

Patient Origin – Ambulatory Surgical Cases**WakeMed Raleigh All Sites****Facility County: Wake**

In an effort to document patterns of Ambulatory utilization of Surgical Services in North Carolina hospitals, please provide the county of residence for each ambulatory surgery patient served in your facility. Count each ambulatory patient once regardless of the number of procedures performed while the patient was having surgery. However, each admission as an ambulatory surgery case should be reported separately.

The Total from this chart should match the Total Ambulatory Surgical Cases reported on the "Surgical Cases by Specialty Area" Table on page 9.

County	No. of Patients	County	No. of Patients	County	No. of Patients
1. Alamance	9	37. Gates	2	73. Person	2
2. Alexander	0	38. Graham	0	74. Pitt	22
3. Alleghany	0	39. Granville	129	75. Polk	0
4. Anson	0	40. Greene	4	76. Randolph	2
5. Ashe	1	41. Guilford	15	77. Richmond	4
6. Avery	1	42. Halifax	66	78. Robeson	15
7. Beaufort	7	43. Harnett	349	79. Rockingham	0
8. Bertie	7	44. Haywood	3	80. Rowan	1
9. Bladen	2	45. Henderson	3	81. Rutherford	0
10. Brunswick	6	46. Hertford	5	82. Sampson	105
11. Buncombe	1	47. Hoke	4	83. Scotland	4
12. Burke	1	48. Hyde	0	84. Stanly	1
13. Cabarrus	4	49. Iredell	0	85. Stokes	0
14. Caldwell	2	50. Jackson	1	86. Surry	2
15. Camden	0	51. Johnston	956	87. Swain	0
16. Carteret	5	52. Jones	1	88. Transylvania	1
17. Caswell	1	53. Lee	43	89. Tyrrell	1
18. Catawba	2	54. Lenoir	15	90. Union	2
19. Chatham	23	55. Lincoln	1	91. Vance	94
20. Cherokee	0	56. Macon	1	92. Wake	10,077
21. Chowan	0	57. Madison	1	93. Warren	31
22. Clay	0	58. Martin	6	94. Washington	0
23. Cleveland	2	59. McDowell	0	95. Watauga	1
24. Columbus	5	60. Mecklenburg	9	96. Wayne	94
25. Craven	9	61. Mitchell	0	97. Wilkes	0
26. Cumberland	62	62. Montgomery	1	98. Wilson	106
27. Currituck	1	63. Moore	12	99. Yadkin	0
28. Dare	6	64. Nash	243	100. Yancey	0
29. Davidson	0	65. New Hanover	11		
30. Davie	0	66. Northampton	14	101. Georgia	6
31. Duplin	10	67. Onslow	11	102. South Carolina	5
32. Durham	140	68. Orange	45	103. Tennessee	5
33. Edgecombe	24	69. Pamlico	2	104. Virginia	30
34. Forsyth	7	70. Pasquotank	1	105. Other States	31
35. Franklin	741	71. Pender	3	106. Other	16
36. Gaston	1	72. Perquimans	1	Total No. of Patients	13,696 ✓

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All responses should pertain to October 1, 2011 *thru* September 30, 2012.

Surgical and Non-Surgical Cases

Surgical Cases by Specialty Area Table - Enter the number of surgical cases performed only in licensed operating rooms by surgical specialty area in the chart below. Count each patient undergoing surgery as one case regardless of the number of surgical procedures performed while the patient was having surgery. Categorize each case into one specialty area – the total number of surgical cases is an unduplicated count of surgical cases. **Count all surgical cases performed only in licensed operating rooms. The total number of surgical cases should match the total number of patients listed in the Patient Origin Table on page 8.**

Surgical Specialty Area	Cases
Cardiothoracic	
General Surgery	
Neurosurgery	
Obstetrics and GYN	
Ophthalmology	5,770
Oral Surgery	
Orthopedics	
Otolaryngology	
Plastic Surgery	
Urology	
Vascular	
Other Surgeries (specify)	
Other Surgeries (specify)	
Total Surgical Cases Performed Only in Licensed ORs (should match total on page 8)	5,770

Non-Surgical Cases by Category Table - Enter the number of non-surgical cases by category in the table below. Count each patient undergoing a procedure or procedures as one case regardless of the number of non-surgical procedures performed. Categorize each case into one non-surgical category – the total number of non-surgical cases is an unduplicated count of non-surgical cases. **Count all non-surgical cases, including cases receiving services in operating rooms or in any other location, except do not count cases having endoscopies in GI Endoscopy rooms. Report cases having endoscopies in GI Endoscopy Rooms on page 5.**

Non-Surgical Category	Cases
Pain Management	
Cystoscopy	
Non-GI Endoscopies (not reported on page 5)	
GI Endoscopies (not reported on page 5)	
YAG Laser	
Other (specify)	
Other (specify)	
Other (specify) <i>Ceser Procedures</i>	1,709
Total Non-Surgical Cases	1,709

All responses should pertain to October 1, 2011 thru September 30, 2012.

Patient Origin -Ambulatory Surgical Services

Facility County: Catawba

In an effort to document patterns of utilization of ambulatory surgical services in North Carolina's licensed freestanding ambulatory surgical facilities, you are asked to provide the county of residence for each patient (as reported on page 6) who had **Ambulatory Surgery** in your facility during the reporting period.

Total number of patients should match the total number of surgical cases from the "Surgical Cases by Specialty Area" Table on page 6.

County	No. of Patients	County	No. of Patients	County	No. of Patients
1. Alamance		37. Gates		73. Person	
2. Alexander	308	38. Graham		74. Pitt	
3. Alleghany		39. Granville		75. Polk	
4. Anson		40. Greene		76. Randolph	
5. Ashe	118	41. Guilford	3	77. Richmond	
6. Avery	24	42. Halifax		78. Robeson	
7. Beaufort		43. Harnett		79. Rockingham	
8. Bertie		44. Haywood		80. Rowan	9
9. Bladen		45. Henderson	2	81. Rutherford	
10. Brunswick		46. Hertford		82. Sampson	
11. Buncombe	3	47. Hoke		83. Scotland	
12. Burke	245	48. Hyde		84. Stanly	
13. Cabarrus		49. Iredell	93	85. Stokes	
14. Caldwell	1161	50. Jackson		86. Surry	9
15. Camden		51. Johnston		87. Swain	
16. Carteret		52. Jones		88. Transylvania	
17. Caswell		53. Lee		89. Tyrrell	
18. Catawba	2504	54. Lenoir		90. Union	2
19. Chatham		55. Lincoln	725	91. Vance	
20. Cherokee		56. Macon		92. Wake	4
21. Chowan		57. Madison		93. Warren	
22. Clay		58. Martin		94. Washington	
23. Cleveland	17	59. McDowell	18	95. Watauga	139
24. Columbus		60. Mecklenburg	10	96. Wayne	
25. Craven		61. Mitchell		97. Wilkes	204
26. Cumberland		62. Montgomery		98. Wilson	
27. Currituck		63. Moore		99. Yadkin	2
28. Dare		64. Nash		100. Yancey	
29. Davidson		65. New Hanover			
30. Davie	3	66. Northampton		101. Georgia	2
31. Duplin		67. Onslow		102. South Carolina	4
32. Durham	2	68. Orange		103. Tennessee	10
33. Edgecombe		69. Pamlico		104. Virginia	6
34. Forsyth	9	70. Pasquotank		105. Other States	11
35. Franklin		71. Pender		106. Other	
36. Gaston	71	72. Perquimans		Total No. of Patients	5770

All responses should pertain to October 1, 2011 thru September 30, 2012.

Surgical and Non-Surgical Cases

Surgical Cases by Specialty Area Table - Enter the number of surgical cases performed only in licensed operating rooms by surgical specialty area in the chart below. Count each patient undergoing surgery as one case regardless of the number of surgical procedures performed while the patient was having surgery. Categorize each case into one specialty area -- the total number of surgical cases is an unduplicated count of surgical cases. **Count all surgical cases performed only in licensed operating rooms. The total number of surgical cases should match the total number of patients listed in the Patient Origin Table on page 8.**

Surgical Specialty Area	Cases
Cardiothoracic	0
General Surgery	0
Neurosurgery	0
Obstetrics and GYN	0
Ophthalmology	0
Oral Surgery	13
Orthopedics	419
Otolaryngology	1849
Plastic Surgery	0
Urology	0
Vascular	0
Other Surgeries (specify)	46
Other Surgeries (specify)	
Total Surgical Cases Performed Only in Licensed ORs (should match total on page 8)	2327

Non-Surgical Cases by Category Table - Enter the number of non-surgical cases by category in the table below. Count each patient undergoing a procedure or procedures as one case regardless of the number of non-surgical procedures performed. Categorize each case into one non-surgical category -- the total number of non-surgical cases is an unduplicated count of non-surgical cases. **Count all non-surgical cases, including cases receiving services in operating rooms or in any other location, except do not count cases having endoscopies in GI Endoscopy rooms. Report cases having endoscopies in GI Endoscopy Rooms on page 5.**

Non-Surgical Category	Cases
Pain Management	1567
Cystoscopy	0
Non-GI Endoscopies (not reported on page 5)	0
GI Endoscopies (not reported on page 5)	0
YAG Laser	0
Other (specify)	0
Other (specify)	0
Other (specify)	0
Total Non-Surgical Cases	1567

All responses should pertain to October 1, 2011 thru September 30, 2012.

Patient Origin -Ambulatory Surgical Services

Facility County: Catawba

In an effort to document patterns of utilization of ambulatory surgical services in North Carolina's licensed freestanding ambulatory surgical facilities, you are asked to provide the county of residence for each patient (as reported on page 6) who had **Ambulatory Surgery** in your facility during the reporting period.

Total number of patients should match the total number of surgical cases from the "Surgical Cases by Specialty Area" Table on page 6.

County	No. of Patients	County	No. of Patients	County	No. of Patients
1. Alamance	0	37. Gates	0	73. Person	0
2. Alexander	247	38. Graham	0	74. Pitt	0
3. Alleghany	0	39. Granville	0	75. Polk	0
4. Anson	0	40. Greene	0	76. Randolph	0
5. Ashe	2	41. Guilford	0	77. Richmond	0
6. Avery	1	42. Halifax	0	78. Robeson	0
7. Beaufort	0	43. Harnett	0	79. Rockingham	0
8. Bertie	0	44. Haywood	0	80. Rowan	1
9. Bladen	0	45. Henderson	0	81. Rutherford	1
10. Brunswick	0	46. Hertford	0	82. Sampson	0
11. Buncombe	0	47. Hoke	0	83. Scotland	0
12. Burke	196	48. Hyde	0	84. Stanly	0
13. Cabarrus	0	49. Iredell	20	85. Stokes	0
14. Caldwell	392	50. Jackson	0	86. Surry	2
15. Camden	0	51. Johnston	0	87. Swain	0
16. Carteret	0	52. Jones	0	88. Transylvania	0
17. Caswell	0	53. Lee	0	89. Tyrrell	0
18. Catawba	1205	54. Lenoir	0	90. Union	0
19. Chatham	0	55. Lincoln	196	91. Vance	0
20. Cherokee	0	56. Macon	0	92. Wake	1
21. Chowan	0	57. Madison	0	93. Warren	0
22. Clay	0	58. Martin	0	94. Washington	0
23. Cleveland	9	59. McDowell	6	95. Watauga	5
24. Columbus	0	60. Mecklenburg	3	96. Wayne	0
25. Craven	0	61. Mitchell	2	97. Wilkes	14
26. Cumberland	0	62. Montgomery	0	98. Wilson	0
27. Currituck	0	63. Moore	0	99. Yadkin	0
28. Dare	0	64. Nash	2	100. Yancey	0
29. Davidson	0	65. New Hanover	0		0
30. Davie	0	66. Northampton	0	101. Georgia	0
31. Duplin	0	67. Onslow	0	102. South Carolina	2
32. Durham	0	68. Orange	0	103. Tennessee	0
33. Edgecombe	0	69. Pamlico	0	104. Virginia	0
34. Forsyth	3	70. Pasquotank	0	105. Other States	0
35. Franklin	0	71. Pender	0	106. Other	0
36. Gaston	17	72. Perquimans	0	Total No. of Patients	2327

All responses should pertain to October 1, 2011 *thru* September 30, 2012.

Surgical and Non-Surgical Cases

Surgical Cases by Specialty Area Table - Enter the number of surgical cases performed only in licensed operating rooms by surgical specialty area in the chart below. Count each patient undergoing surgery as one case regardless of the number of surgical procedures performed while the patient was having surgery. Categorize each case into one specialty area – the total number of surgical cases is an unduplicated count of surgical cases. **Count all surgical cases performed only in licensed operating rooms. The total number of surgical cases should match the total number of patients listed in the Patient Origin Table on page 8.**

Surgical Specialty Area	Cases
Cardiothoracic	
General Surgery	
Neurosurgery	
Obstetrics and GYN	
Ophthalmology	2,298
Oral Surgery	
Orthopedics	
Otolaryngology	
Plastic Surgery	
Urology	
Vascular	
Other Surgeries (specify)	
Other Surgeries (specify)	
Total Surgical Cases Performed Only in Licensed ORs (should match total on page 8)	2,298

Non-Surgical Cases by Category Table - Enter the number of non-surgical cases by category in the table below. Count each patient undergoing a procedure or procedures as one case regardless of the number of non-surgical procedures performed. Categorize each case into one non-surgical category – the total number of non-surgical cases is an unduplicated count of non-surgical cases. **Count all non-surgical cases, including cases receiving services in operating rooms or in any other location, except do not count cases having endoscopies in GI Endoscopy rooms. Report cases having endoscopies in GI Endoscopy Rooms on page 5.**

Non-Surgical Category	Cases
Pain Management	
Cystoscopy	
Non-GI Endoscopies (not reported on page 5)	
GI Endoscopies (not reported on page 5)	
YAG Laser	422
Other (specify)	
Other (specify)	
Other (specify)	
Total Non-Surgical Cases	422

All responses should pertain to October 1, 2011 thru September 30, 2012.

Patient Origin -Ambulatory Surgical Services

Facility County: Burke

In an effort to document patterns of utilization of ambulatory surgical services in North Carolina's licensed freestanding ambulatory surgical facilities, you are asked to provide the county of residence for each patient (as reported on page 6) who had Ambulatory Surgery in your facility during the reporting period.

Total number of patients should match the total number of surgical cases from the "Surgical Cases by Specialty Area" Table on page 6.

County	No. of Patients	County	No. of Patients	County	No. of Patients
1. Alamance		37. Gates		73. Person	
2. Alexander	3	38. Graham		74. Pitt	
3. Alleghany		39. Granville		75. Polk	3
4. Anson		40. Greene		76. Randolph	
5. Ashe		41. Guilford		77. Richmond	
6. Avery	50	42. Halifax		78. Robeson	
7. Beaufort		43. Harnett		79. Rockingham	
8. Bertie		44. Haywood	1	80. Rowan	2
9. Bladen		45. Henderson	1	81. Rutherford	168
10. Brunswick		46. Hertford		82. Sampson	
11. Buncombe	7	47. Hoke		83. Scotland	
12. Burke	909	48. Hyde		84. Stanly	
13. Cabarrus	1	49. Iredell	2	85. Stokes	
14. Caldwell	156	50. Jackson		86. Surry	
15. Camden		51. Johnston		87. Swain	
16. Carteret		52. Jones		88. Transylvania	
17. Caswell		53. Lee		89. Tyrrell	
18. Catawba	57	54. Lenoir		90. Union	
19. Chatham		55. Lincoln	13	91. Vance	
20. Cherokee	1	56. Macon	1	92. Wake	2
21. Chowan		57. Madison	2	93. Warren	
22. Clay		58. Martin		94. Washington	
23. Cleveland	56	59. McDowell	575	95. Watauga	6
24. Columbus		60. Mecklenburg	2	96. Wayne	
25. Craven		61. Mitchell	125	97. Wilkes	
26. Cumberland		62. Montgomery		98. Wilson	
27. Currituck		63. Moore	1	99. Yadkin	
28. Dare		64. Nash		100. Yancey	133
29. Davidson		65. New Hanover			
30. Davie		66. Northampton		101. Georgia	2
31. Duplin		67. Onslow		102. South Carolina	3
32. Durham		68. Orange		103. Tennessee	3
33. Edgecombe		69. Pamlico		104. Virginia	1
34. Forsyth		70. Pasquotank		105. Other States	3
35. Franklin		71. Pender		106. Other	
36. Gaston	9	72. Perquimans		Total No. of Patients	2,298

All responses should pertain to October 1, 2011 *thru* September 30, 2012.

Surgical and Non-Surgical Cases

Surgical Cases by Specialty Area Table - Enter the number of surgical cases performed only in licensed operating rooms by surgical specialty area in the chart below. Count each patient undergoing surgery as one case regardless of the number of surgical procedures performed while the patient was having surgery. Categorize each case into one specialty area – the total number of surgical cases is an unduplicated count of surgical cases. **Count all surgical cases performed only in licensed operating rooms. The total number of surgical cases should match the total number of patients listed in the Patient Origin Table on page 8.**

Surgical Specialty Area	Cases
Cardiothoracic	0
General Surgery	0
Neurosurgery	0
Obstetrics and GYN	154
Ophthalmology	2,918
Oral Surgery	0
Orthopedics	4,873
Otolaryngology	0
Plastic Surgery	23
Urology	0
Vascular	0
Other Surgeries (specify) <i>PODIATRY</i>	1,001
Other Surgeries (specify)	0
Total Surgical Cases Performed Only in Licensed ORs (should match total on page 8)	8,869

Non-Surgical Cases by Category Table - Enter the number of non-surgical cases by category in the table below. Count each patient undergoing a procedure or procedures as one case regardless of the number of non-surgical procedures performed. Categorize each case into one non-surgical category – the total number of non-surgical cases is an unduplicated count of non-surgical cases. **Count all non-surgical cases, including cases receiving services in operating rooms or in any other location, *except* do not count cases having endoscopies in GI Endoscopy rooms. Report cases having endoscopies in GI Endoscopy Rooms on page 5.**

Non-Surgical Category	Cases
Pain Management	3,491
Cystoscopy	0
Non-GI Endoscopies (not reported on page 5)	0
GI Endoscopies (not reported on page 5)	0
YAG Laser	181
Other (specify)	0
Other (specify)	0
Other (specify)	0
Total Non-Surgical Cases	3,672

All responses should pertain to October 1, 2011 *thru* September 30, 2012.

Patient Origin - Ambulatory Surgical Services

Facility County: Mecklenburg

In an effort to document patterns of utilization of ambulatory surgical services in North Carolina's licensed freestanding ambulatory surgical facilities, you are asked to provide the county of residence for each patient (as reported on page 6) who had Ambulatory Surgery in your facility during the reporting period.

Total number of patients should match the total number of surgical cases from the "Surgical Cases by Specialty Area" Table on page 6.

County	No. of Patients	County	No. of Patients	County	No. of Patients
1. Alamance		37. Gates		73. Person	
2. Alexander	15	38. Graham		74. Pitt	
3. Alleghany	2	39. Granville		75. Polk	
4. Anson	34	40. Greene		76. Randolph	
5. Ashe	4	41. Guilford	13	77. Richmond	11
6. Avery	4	42. Halifax		78. Robeson	2
7. Beaufort		43. Harnett		79. Rockingham	
8. Bertie		44. Haywood		80. Rowan	125
9. Bladen		45. Henderson	2	81. Rutherford	28
10. Brunswick		46. Hertford		82. Sampson	
11. Buncombe		47. Hoke	2	83. Scotland	
12. Burke	19	48. Hyde		84. Stanly	62 62
13. Cabarrus	23 231	49. Iredell	91 91	85. Stokes	
14. Caldwell	23	50. Jackson		86. Surry	
15. Camden		51. Johnston		87. Swain	
16. Carteret		52. Jones		88. Transylvania	
17. Caswell		53. Lee		89. Tyrrell	
18. Catawba	88	54. Lenoir		90. Union	898 898
19. Chatham		55. Lincoln	109 109	91. Vance	
20. Cherokee		56. Macon	12	92. Wake	2
21. Chowan		57. Madison		93. Warren	
22. Clay		58. Martin		94. Washington	
23. Cleveland	193	59. McDowell		95. Watauga	19
24. Columbus		60. Mecklenburg	4818 4818	96. Wayne	
25. Craven		61. Mitchell		97. Wilkes	4
26. Cumberland		62. Montgomery	81	98. Wilson	
27. Currituck		63. Moore		99. Yadkin	
28. Dare		64. Nash		100. Yancey	
29. Davidson	7	65. New Hanover			
30. Davie	2	66. Northampton		101. Georgia	2
31. Duplin		67. Onslow		102. South Carolina	905 905
32. Durham	2	68. Orange		103. Tennessee	1
33. Edgecombe		69. Pamlico		104. Virginia	23
34. Forsyth		70. Pasquotank		105. Other States	24
35. Franklin		71. Pender		106. Other	646 646
36. Gaston	294 294	72. Perquimans	1	Total No. of Patients	123538869

All responses should pertain to October 1, 2011 *thru* September 30, 2012.

Surgical and Non-Surgical Cases

Surgical Cases by Specialty Area Table - Enter the number of surgical cases performed only in licensed operating rooms by surgical specialty area in the chart below. Count each patient undergoing surgery as one case regardless of the number of surgical procedures performed while the patient was having surgery. Categorize each case into one specialty area – the total number of surgical cases is an unduplicated count of surgical cases. **Count all surgical cases performed only in licensed operating rooms. The total number of surgical cases should match the total number of patients listed in the Patient Origin Table on page 8.**

Surgical Specialty Area	Cases
Cardiothoracic	
General Surgery	
Neurosurgery	
Obstetrics and GYN	
Ophthalmology	
Oral Surgery	
Orthopedics	2771
Otolaryngology	
Plastic Surgery	
Urology	
Vascular	
Other Surgeries (specify) <i>PODIATRY</i>	197 197
Other Surgeries (specify)	
Total Surgical Cases Performed Only in Licensed ORs (should match total on page 8)	2968

Non-Surgical Cases by Category Table - Enter the number of non-surgical cases by category in the table below. Count each patient undergoing a procedure or procedures as one case regardless of the number of non-surgical procedures performed. Categorize each case into one non-surgical category – the total number of non-surgical cases is an unduplicated count of non-surgical cases. **Count all non-surgical cases, including cases receiving services in operating rooms or in any other location, *except* do not count cases having endoscopies in GI Endoscopy rooms. Report cases having endoscopies in GI Endoscopy Rooms on page 5.**

Non-Surgical Category	Cases
Pain Management	153
Cystoscopy	
Non-GI Endoscopies (<i>not reported on page 5</i>)	
GI Endoscopies (<i>not reported on page 5</i>)	
YAG Laser	
Other (specify)	
Other (specify)	
Other (specify)	
Total Non-Surgical Cases	153

All responses should pertain to October 1, 2011 thru September 30, 2012.

Patient Origin - Ambulatory Surgical Services

Facility County: Buncombe

In an effort to document patterns of utilization of ambulatory surgical services in North Carolina's licensed freestanding ambulatory surgical facilities, you are asked to provide the county of residence for each patient (as reported on page 6) who had Ambulatory Surgery in your facility during the reporting period.

Total number of patients should match the total number of surgical cases from the "Surgical Cases by Specialty Area" Table on page 6.

County	No. of Patients	County	No. of Patients	County	No. of Patients
1. Alamance		37. Gates		73. Person	
2. Alexander	1	38. Graham	9	74. Pitt	
3. Alleghany		39. Granville		75. Polk	18
4. Anson		40. Greene		76. Randolph	
5. Ashe		41. Guilford		77. Richmond	
6. Avery	11	42. Halifax		78. Robeson	
7. Beaufort		43. Harnett		79. Rockingham	
8. Bertie		44. Haywood	146	80. Rowan	
9. Bladen		45. Henderson	200 323	81. Rutherford	22
10. Brunswick		46. Hertford		82. Sampson	
11. Buncombe	1170 1568	47. Hoke		83. Scotland	
12. Burke	119 114	48. Hyde		84. Stanly	
13. Cabarrus	1	49. Iredell		85. Stokes	
14. Caldwell	10	50. Jackson	55 75	86. Surry	
15. Camden		51. Johnston		87. Swain	28
16. Carteret		52. Jones		88. Transylvania	17 44
17. Caswell		53. Lee		89. Tyrrell	
18. Catawba	6	54. Lenoir		90. Union	
19. Chatham		55. Lincoln		91. Vance	
20. Cherokee	40	56. Macon	38	92. Wake	2
21. Chowan		57. Madison	111 140	93. Warren	
22. Clay	17	58. Martin		94. Washington	
23. Cleveland		59. McDowell	111 169	95. Watauga	2
24. Columbus		60. Mecklenburg	4	96. Wayne	
25. Craven		61. Mitchell	11 38	97. Wilkes	1
26. Cumberland		62. Montgomery		98. Wilson	
27. Currituck		63. Moore		99. Yadkin	
28. Dare		64. Nash		100. Yancey	100 94
29. Davidson		65. New Hanover			
30. Davie		66. Northampton		101. Georgia	15
31. Duplin		67. Onslow		102. South Carolina	13
32. Durham		68. Orange		103. Tennessee	8
33. Edgecombe		69. Pamlico		104. Virginia	1
34. Forsyth	1	70. Pasquotank		105. Other States	12
35. Franklin	11	71. Pender		106. Other	8
36. Gaston	1	72. Perquimans		Total No. of Patients	1170 2968

All responses should pertain to October 1, 2011 thru September 30, 2012.

Surgical and Non-Surgical Cases

Surgical Cases by Specialty Area Table - Enter the number of surgical cases performed only in licensed operating rooms by surgical specialty area in the chart below. Count each patient undergoing surgery as one case regardless of the number of surgical procedures performed while the patient was having surgery. Categorize each case into one specialty area – the total number of surgical cases is an unduplicated count of surgical cases. **Count all surgical cases performed only in licensed operating rooms. The total number of surgical cases should match the total number of patients listed in the Patient Origin Table on page 8.**

Surgical Specialty Area	Cases
Cardiothoracic	
General Surgery	
Neurosurgery	920
Obstetrics and GYN	48
Ophthalmology	
Oral Surgery	
Orthopedics	359
Otolaryngology	
Plastic Surgery	22
Urology	8
Vascular	
Other Surgeries (specify)	
Other Surgeries (specify)	
Total Surgical Cases Performed Only in Licensed ORs (should match total on page 8)	1357

Non-Surgical Cases by Category Table - Enter the number of non-surgical cases by category in the table below. Count each patient undergoing a procedure or procedures as one case regardless of the number of non-surgical procedures performed. Categorize each case into one non-surgical category – the total number of non-surgical cases is an unduplicated count of non-surgical cases. **Count all non-surgical cases, including cases receiving services in operating rooms or in any other location, except do not count cases having endoscopies in GI Endoscopy rooms. Report cases having endoscopies in GI Endoscopy Rooms on page 5.**

Non-Surgical Category	Cases
Pain Management	344
Cystoscopy	
Non-GI Endoscopies (not reported on page 5)	
GI Endoscopies (not reported on page 5)	
YAG Laser	
Other (specify) LUMBAR FUSION STUDIES	50
Other (specify)	
Other (specify)	
Total Non-Surgical Cases	394

All responses should pertain to October 1, 2011 thru September 30, 2012.

Patient Origin - Ambulatory Surgical Services

Facility County: Mecklenburg

In an effort to document patterns of utilization of ambulatory surgical services in North Carolina's licensed freestanding ambulatory surgical facilities, you are asked to provide the county of residence for each patient (as reported on page 6) who had Ambulatory Surgery in your facility during the reporting period.

Total number of patients should match the total number of surgical cases from the "Surgical Cases by Specialty Area" Table on page 6.

County	No. of Patients	County	No. of Patients	County	No. of Patients
1. Alamance		37. Gates		73. Person	
2. Alexander	1	38. Graham		74. Pitt	1
3. Alleghany	2	39. Granville		75. Polk	
4. Anson	9	40. Greene		76. Randolph	2
5. Ashe	6	41. Guilford	3	77. Richmond	5
6. Avery	8	42. Halifax		78. Robeson	
7. Beaufort		43. Harnett		79. Rockingham	
8. Bertie		44. Haywood	2	80. Rowan	24
9. Bladen		45. Henderson	1	81. Rutherford	5
10. Brunswick	1	46. Hertford		82. Sampson	
11. Buncombe	2	47. Hoke		83. Scotland	
12. Burke	6	48. Hyde		84. Stanly	22
13. Cabarrus	72	49. Iredell	40	85. Stokes	
14. Caldwell	6	50. Jackson		86. Surry	12
15. Camden		51. Johnston		87. Swain	
16. Carteret		52. Jones		88. Transylvania	
17. Caswell		53. Lee		89. Tyrrell	
18. Catawba	18	54. Lenoir		90. Union	123
19. Chatham		55. Lincoln	30	91. Vance	
20. Cherokee		56. Macon		92. Wake	2
21. Chowan		57. Madison		93. Warren	
22. Clay		58. Martin		94. Washington	
23. Cleveland	38	59. McDowell	2	95. Watauga	1
24. Columbus	1	60. Mecklenburg	579	96. Wayne	
25. Craven	1	61. Mitchell		97. Wilkes	5
26. Cumberland	1	62. Montgomery	7	98. Wilson	
27. Currituck		63. Moore	1	99. Yadkin	1
28. Dare		64. Nash	1	100. Yancey	
29. Davidson	2	65. New Hanover	2		
30. Davie	3	66. Northampton		101. Georgia	2
31. Duplin		67. Onslow		102. South Carolina	218
32. Durham	1	68. Orange		103. Tennessee	
33. Edgecombe		69. Pamlico		104. Virginia	
34. Forsyth	1	70. Pasquotank		105. Other States CA 2, CT 1, PA 1	
35. Franklin		71. Pender		106. Other WA 1 ME 1	
36. Gaston	81	72. Perquimans		Total No. of Patients	1357

All responses should pertain to October 1, 2011 thru September 30, 2012.

Surgical and Non-Surgical Cases

Surgical Cases by Specialty Area Table - Enter the number of surgical cases performed only in licensed operating rooms by surgical specialty area in the chart below. Count each patient undergoing surgery as one case regardless of the number of surgical procedures performed while the patient was having surgery. Categorize each case into one specialty area – the total number of surgical cases is an unduplicated count of surgical cases. **Count all surgical cases performed only in licensed operating rooms. The total number of surgical cases should match the total number of patients listed in the Patient Origin Table on page 8.**

Surgical Specialty Area	Cases
Cardiothoracic	
General Surgery	
Neurosurgery	
Obstetrics and GYN	764
Ophthalmology	
Oral Surgery	
Orthopedics	
Otolaryngology	
Plastic Surgery	
Urology	
Vascular	
Other Surgeries (specify)	
Other Surgeries (specify)	
Total Surgical Cases Performed Only in Licensed ORs (should match total on page 8)	764

Non-Surgical Cases by Category Table - Enter the number of non-surgical cases by category in the table below. Count each patient undergoing a procedure or procedures as one case regardless of the number of non-surgical procedures performed. Categorize each case into one non-surgical category – the total number of non-surgical cases is an unduplicated count of non-surgical cases. **Count all non-surgical cases, including cases receiving services in operating rooms or in any other location, except do not count cases having endoscopies in GI Endoscopy rooms. Report cases having endoscopies in GI Endoscopy Rooms on page 5.**

Non-Surgical Category	Cases
Pain Management	0
Cystoscopy	0
Non-GI Endoscopies (not reported on page 5)	0
GI Endoscopies (not reported on page 5)	0
YAG Laser	0
Other (specify)	0
Other (specify)	0
Other (specify)	0
Total Non-Surgical Cases	0

All responses should pertain to October 1, 2011 thru September 30, 2012.

Patient Origin -Ambulatory Surgical Services

Facility County: Buncombe

In an effort to document patterns of utilization of ambulatory surgical services in North Carolina's licensed freestanding ambulatory surgical facilities, you are asked to provide the county of residence for each patient (as reported on page 6) who had Ambulatory Surgery in your facility during the reporting period.

Total number of patients should match the total number of surgical cases from the "Surgical Cases by Specialty Area" Table on page 6.

County	No. of Patients	County	No. of Patients	County	No. of Patients
1. Alamance		37. Gates		73. Person	
2. Alexander		38. Graham	3	74. Pitt	
3. Alleghany		39. Granville		75. Polk	4
4. Anson		40. Greene		76. Randolph	
5. Ashe		41. Guilford		77. Richmond	
6. Avery	6	42. Halifax		78. Robeson	
7. Beaufort		43. Harnett		79. Rockingham	
8. Bertie		44. Haywood	42	80. Rowan	
9. Bladen		45. Henderson	70	81. Rutherford	12
10. Brunswick	1	46. Hertford		82. Sampson	
11. Buncombe	383	47. Hoke		83. Scotland	
12. Burke	15	48. Hyde		84. Stanly	
13. Cabarrus		49. Iredell		85. Stokes	
14. Caldwell	6	50. Jackson	41	86. Surry	
15. Camden		51. Johnston		87. Swain	9
16. Carteret		52. Jones		88. Transylvania	16
17. Caswell		53. Lee		89. Tyrrell	
18. Catawba	6	54. Lenoir		90. Union	
19. Chatham		55. Lincoln	1	91. Vance	
20. Cherokee	10	56. Macon	18	92. Wake	
21. Chowan		57. Madison	17	93. Warren	
22. Clay	2	58. Martin		94. Washington	
23. Cleveland		59. McDowell	15	95. Watauga	6
24. Columbus		60. Mecklenburg	2	96. Wayne	
25. Craven		61. Mitchell	9	97. Wilkes	
26. Cumberland		62. Montgomery		98. Wilson	
27. Currituck		63. Moore		99. Yadkin	
28. Dare		64. Nash		100. Yancey	7
29. Davidson		65. New Hanover			
30. Davie		66. Northampton		101. Georgia	4
31. Duplin		67. Onslow		102. South Carolina	23
32. Durham		68. Orange		103. Tennessee	23
33. Edgecombe		69. Pamlico		104. Virginia	2
34. Forsyth	1	70. Pasquotank		105. Other States	7
35. Franklin	1	71. Pender		106. Other	1
36. Gaston	1	72. Perquimans		Total No. of Patients	764

All responses should pertain to October 1, 2011 thru September 30, 2012.

Surgical and Non-Surgical Cases

Surgical Cases by Specialty Area Table - Enter the number of surgical cases performed only in licensed operating rooms by surgical specialty area in the chart below. Count each patient undergoing surgery as one case regardless of the number of surgical procedures performed while the patient was having surgery. Categorize each case into one specialty area – the total number of surgical cases is an unduplicated count of surgical cases. **Count all surgical cases performed only in licensed operating rooms. The total number of surgical cases should match the total number of patients listed in the Patient Origin Table on page 8.**

Surgical Specialty Area	Cases
Cardiothoracic	
General Surgery	
Neurosurgery	
Obstetrics and GYN	
Ophthalmology	5184
Oral Surgery	
Orthopedics	
Otolaryngology	3821
Plastic Surgery	
Urology	
Vascular	
Other Surgeries (specify)	
Other Surgeries (specify)	
Total Surgical Cases Performed Only in Licensed ORs (should match total on page 8)	9005

Non-Surgical Cases by Category Table - Enter the number of non-surgical cases by category in the table below. Count each patient undergoing a procedure or procedures as one case regardless of the number of non-surgical procedures performed. Categorize each case into one non-surgical category – the total number of non-surgical cases is an unduplicated count of non-surgical cases. **Count all non-surgical cases, including cases receiving services in operating rooms or in any other location, except do not count cases having endoscopies in GI Endoscopy rooms. Report cases having endoscopies in GI Endoscopy Rooms on page 5.**

Non-Surgical Category	Cases
Pain Management	
Cystoscopy	
Non-GI Endoscopies (not reported on page 5)	
GI Endoscopies (not reported on page 5)	
YAG Laser	1366
Other (specify)	
Other (specify)	
Other (specify)	
Total Non-Surgical Cases	1366

All responses should pertain to October 1, 2011 thru September 30, 2012.

Patient Origin -Ambulatory Surgical Services

Facility County: Mecklenburg

In an effort to document patterns of utilization of ambulatory surgical services in North Carolina's licensed freestanding ambulatory surgical facilities, you are asked to provide the county of residence for each patient (as reported on page 6) who had Ambulatory Surgery in your facility during the reporting period.

Total number of patients should match the total number of surgical cases from the "Surgical Cases by Specialty Area" Table on page 6.

County	No. of Patients	County	No. of Patients	County	No. of Patients
1. Alamance		37. Gates		73. Person	
2. Alexander	4	38. Graham		74. Pitt	
3. Alleghany		39. Granville		75. Polk	
4. Anson	20	40. Greene		76. Randolph	1
5. Ashe	1	41. Guilford	1	77. Richmond	2
6. Avery		42. Halifax		78. Robeson	1
7. Beaufort		43. Harnett		79. Rockingham	
8. Bertie		44. Haywood		80. Rowan	21
9. Bladen		45. Henderson	5	81. Rutherford	25
10. Brunswick	3	46. Hertford		82. Sampson	
11. Buncombe	2	47. Hoke		83. Scotland	1
12. Burke	3	48. Hyde		84. Stanly	37
13. Cabarrus	180	49. Iredell	132	85. Stokes	1
14. Caldwell	5	50. Jackson	4	86. Surry	1
15. Camden		51. Johnston	2	87. Swain	
16. Carteret		52. Jones		88. Transylvania	
17. Caswell		53. Lee	1	89. Tyrrell	
18. Catawba	33	54. Lenoir		90. Union	1205
19. Chatham		55. Lincoln	79	91. Vance	
20. Cherokee	1	56. Macon	1	92. Wake	1
21. Chowan		57. Madison		93. Warren	
22. Clay		58. Martin		94. Washington	
23. Cleveland	84	59. McDowell	3	95. Watauga	3
24. Columbus		60. Mecklenburg	5326	96. Wayne	1
25. Craven		61. Mitchell		97. Wilkes	
26. Cumberland	1	62. Montgomery	7	98. Wilson	
27. Currituck		63. Moore		99. Yadkin	1
28. Dare		64. Nash		100. Yancey	
29. Davidson	1	65. New Hanover	3		
30. Davie	1	66. Northampton		101. Georgia	7
31. Duplin		67. Onslow	1	102. South Carolina	1103
32. Durham	1	68. Orange		103. Tennessee	2
33. Edgecombe		69. Pamlico		104. Virginia	6
34. Forsyth	1	70. Pasquotank		105. Other States	20
35. Franklin		71. Pender	1	106. Other	6
36. Gaston	653	72. Perquimans		Total No. of Patients	9605

All responses should pertain to October 1, 2011 *thru* September 30, 2012.

Surgical and Non-Surgical Cases

Surgical Cases by Specialty Area Table - Enter the number of surgical cases performed only in licensed operating rooms by surgical specialty area in the chart below. Count each patient undergoing surgery as one case regardless of the number of surgical procedures performed while the patient was having surgery. Categorize each case into one specialty area -- the total number of surgical cases is an unduplicated count of surgical cases. **Count all surgical cases performed only in licensed operating rooms. The total number of surgical cases should match the total number of patients listed in the Patient Origin Table on page 8.**

Surgical Specialty Area	Cases
Cardiothoracic	0
General Surgery	420
Neurosurgery	2
Obstetrics and GYN	306
Ophthalmology	4154
Oral Surgery	183
Orthopedics	5016
Otolaryngology	1557
Plastic Surgery	264
Urology	0
Vascular	0
Other Surgeries (specify)	
Other Surgeries (specify)	
Total Surgical Cases Performed Only in Licensed ORs (should match total on page 8)	11,906

Non-Surgical Cases by Category Table - Enter the number of non-surgical cases by category in the table below. Count each patient undergoing a procedure or procedures as one case regardless of the number of non-surgical procedures performed. Categorize each case into one non-surgical category -- the total number of non-surgical cases is an unduplicated count of non-surgical cases. **Count all non-surgical cases, including cases receiving services in operating rooms or in any other location, *except* do not count cases having endoscopies in GI Endoscopy rooms. Report cases having endoscopies in GI Endoscopy Rooms on page 5.**

Non-Surgical Category	Cases
Pain Management	1,348
Cystoscopy	0
Non-GI Endoscopies (<i>not reported on page 5</i>)	0
GI Endoscopies (<i>not reported on page 5</i>)	0
YAG Laser	243
Other (specify)	
Other (specify)	
Other (specify)	
Total Non-Surgical Cases	1,591

All responses should pertain to October 1, 2011 *thru* September 30, 2012.

Patient Origin - Ambulatory Surgical Services

Facility County: Guilford

In an effort to document patterns of utilization of ambulatory surgical services in North Carolina's licensed freestanding ambulatory surgical facilities, you are asked to provide the county of residence for each patient (*as reported on page 6*) who had **Ambulatory Surgery** in your facility during the reporting period.

Total number of patients should match the total number of surgical cases from the "Surgical Cases by Specialty Area" Table on page 6.

County	No. of Patients	County	No. of Patients	County	No. of Patients
1. Alamance	556	37. Gates		73. Person	1
2. Alexander		38. Graham		74. Pitt	
3. Alleghany	2	39. Granville		75. Polk	
4. Anson		40. Greene		76. Randolph	975
5. Ashe	5	41. Guilford	7732	77. Richmond	13
6. Avery		42. Halifax	1	78. Robeson	
7. Beaufort		43. Harnett	9	79. Rockingham	1230
8. Bertie		44. Haywood		80. Rowan	13
9. Bladen		45. Henderson		81. Rutherford	
10. Brunswick	4	46. Hertford	1	82. Sampson	1
11. Buncombe	1	47. Hoke		83. Scotland	
12. Burke		48. Hyde		84. Stanly	5
13. Cabarrus	4	49. Iredell	6	85. Stokes	70
14. Caldwell	4	50. Jackson		86. Surry	34
15. Camden		51. Johnston	3	87. Swain	
16. Carteret	2	52. Jones		88. Transylvania	
17. Caswell	67	53. Lee	5	89. Tyrrell	
18. Catawba	11	54. Lenoir	1	90. Union	3
19. Chatham	56	55. Lincoln	1	91. Vance	1
20. Cherokee		56. Macon		92. Wake	18
21. Chowan	1	57. Madison		93. Warren	
22. Clay		58. Martin	1	94. Washington	
23. Cleveland		59. McDowell	1	95. Watauga	
24. Columbus	1	60. Mecklenburg	14	96. Wayne	4
25. Craven	2	61. Mitchell		97. Wilkes	10
26. Cumberland	11	62. Montgomery	26	98. Wilson	2
27. Currituck		63. Moore	9	99. Yadkin	9
28. Dare		64. Nash	1	100. Yancey	
29. Davidson	168	65. New Hanover	8		
30. Davie	25	66. Northampton		101. Georgia	4
31. Duplin		67. Onslow	1	102. South Carolina	6
32. Durham	3	68. Orange	11	103. Tennessee	0
33. Edgecombe	1	69. Pamlico		104. Virginia	261
34. Forsyth	452	70. Pasquotank		105. Other States	37
35. Franklin		71. Pender		106. Other	
36. Gaston		72. Perquimans		Total No. of Patients	11,906

All responses should pertain to October 1, 2011 *thru* September 30, 2012.

Surgical and Non-Surgical Cases

Surgical Cases by Specialty Area Table - Enter the number of surgical cases performed only in licensed operating rooms by surgical specialty area in the chart below. Count each patient undergoing surgery as one case regardless of the number of surgical procedures performed while the patient was having surgery. Categorize each case into one specialty area – the total number of surgical cases is an unduplicated count of surgical cases. **Count all surgical cases performed only in licensed operating rooms. The total number of surgical cases should match the total number of patients listed in the Patient Origin Table on page 8.**

Surgical Specialty Area	Cases
Cardiothoracic	
General Surgery	130
Neurosurgery	
Obstetrics and GYN	2
Ophthalmology	772
Oral Surgery	
Orthopedics	119
Otolaryngology	186
Plastic Surgery	
Urology	
Vascular	
Other Surgeries (specify)	84
Other Surgeries (specify)	
Total Surgical Cases Performed Only in Licensed ORs (should match total on page 8)	1,293

Non-Surgical Cases by Category Table - Enter the number of non-surgical cases by category in the table below. Count each patient undergoing a procedure or procedures as one case regardless of the number of non-surgical procedures performed. Categorize each case into one non-surgical category – the total number of non-surgical cases is an unduplicated count of non-surgical cases. **Count all non-surgical cases, including cases receiving services in operating rooms or in any other location, *except* do not count cases having endoscopies in GI Endoscopy rooms. Report cases having endoscopies in GI Endoscopy Rooms on page 5.**

Non-Surgical Category	Cases
Pain Management	
Cystoscopy	
Non-GI Endoscopies (<i>not reported on page 5</i>)	
GI Endoscopies (<i>not reported on page 5</i>)	
YAG Laser	
Other (specify)	
Other (specify)	
Other (specify)	
Total Non-Surgical Cases	

All responses should pertain to October 1, 2011 *thru* September 30, 2012.

Patient Origin -Ambulatory Surgical Services

Facility County: Iredell

In an effort to document patterns of utilization of ambulatory surgical services in North Carolina's licensed freestanding ambulatory surgical facilities, you are asked to provide the county of residence for each patient (*as reported on page 6*) who had Ambulatory Surgery in your facility during the reporting period.

Total number of patients should match the total number of surgical cases from the "Surgical Cases by Specialty Area" Table on page 6.

County	No. of Patients	County	No. of Patients	County	No. of Patients
1. Alamance		37. Gates		73. Person	
2. Alexander	<i>101</i>	38. Graham		74. Pitt	
3. Alleghany		39. Granville		75. Polk	
4. Anson		40. Greene		76. Randolph	
5. Ashe		41. Guilford		77. Richmond	
6. Avery		42. Halifax		78. Robeson	
7. Beaufort		43. Harnett		79. Rockingham	
8. Bertie		44. Haywood		80. Rowan	<i>32</i>
9. Bladen		45. Henderson	<i>1</i>	81. Rutherford	
10. Brunswick		46. Hertford		82. Sampson	
11. Buncombe		47. Hoke		83. Scotland	
12. Burke	<i>1</i>	48. Hyde		84. Stanly	
13. Cabarrus	<i>2</i>	49. Iredell	<i>1,032</i>	85. Stokes	<i>1</i>
14. Caldwell	<i>3</i>	50. Jackson		86. Surry	
15. Camden		51. Johnston		87. Swain	
16. Carteret		52. Jones		88. Transylvania	
17. Caswell		53. Lee		89. Tyrrell	
18. Catawba	<i>32</i>	54. Lenoir		90. Union	
19. Chatham		55. Lincoln	<i>1</i>	91. Vance	
20. Cherokee		56. Macon		92. Wake	
21. Chowan		57. Madison		93. Warren	
22. Clay		58. Martin		94. Washington	
23. Cleveland		59. McDowell		95. Watauga	
24. Columbus		60. Mecklenburg	<i>5</i>	96. Wayne	
25. Craven		61. Mitchell		97. Wilkes	<i>27</i>
26. Cumberland		62. Montgomery		98. Wilson	
27. Currituck		63. Moore		99. Yadkin	<i>14</i>
28. Dare		64. Nash		100. Yancey	
29. Davidson	<i>1</i>	65. New Hanover			
30. Davie	<i>33</i>	66. Northampton		101. Georgia	
31. Duplin		67. Onslow		102. South Carolina	<i>1</i>
32. Durham		68. Orange		103. Tennessee	
33. Edgecombe		69. Pamlico		104. Virginia	<i>2</i>
34. Forsyth	<i>4</i>	70. Pasquotank		105. Other States	
35. Franklin		71. Pender		106. Other	
36. Gaston		72. Perquimans		Total No. of Patients	<i>1293</i>

All responses should pertain to October 1, 2011 thru September 30, 2012.

Surgical and Non-Surgical Cases

Surgical Cases by Specialty Area Table - Enter the number of surgical cases performed only in licensed operating rooms by surgical specialty area in the chart below. Count each patient undergoing surgery as one case regardless of the number of surgical procedures performed while the patient was having surgery. Categorize each case into one specialty area – the total number of surgical cases is an unduplicated count of surgical cases. **Count all surgical cases performed only in licensed operating rooms. The total number of surgical cases should match the total number of patients listed in the Patient Origin Table on page 8.**

Surgical Specialty Area	Cases
Cardiothoracic	0
General Surgery	15
Neurosurgery	0
Obstetrics and GYN	41
Ophthalmology	335
Oral Surgery	0
Orthopedics	56
Otolaryngology	26
Plastic Surgery	0
Urology	7
Vascular	0
Other Surgeries (specify)	0
Other Surgeries (specify)	0
Total Surgical Cases Performed Only in Licensed ORs (should match total on page 8)	480

Non-Surgical Cases by Category Table - Enter the number of non-surgical cases by category in the table below. Count each patient undergoing a procedure or procedures as one case regardless of the number of non-surgical procedures performed. Categorize each case into one non-surgical category – the total number of non-surgical cases is an unduplicated count of non-surgical cases. **Count all non-surgical cases, including cases receiving services in operating rooms or in any other location, except do not count cases having endoscopies in GI Endoscopy rooms. Report cases having endoscopies in GI Endoscopy Rooms on page 5.**

Non-Surgical Category	Cases
Pain Management	82
Cystoscopy	279
Non-GI Endoscopies (not reported on page 5)	0
GI Endoscopies (not reported on page 5)	0
YAG Laser	0
Other (specify)	0
Other (specify)	0
Other (specify)	0
Total Non-Surgical Cases	361

All responses should pertain to October 1, 2011 thru September 30, 2012.

Patient Origin -Ambulatory Surgical Services

Facility County: Wilkes

In an effort to document patterns of utilization of ambulatory surgical services in North Carolina's licensed freestanding ambulatory surgical facilities, you are asked to provide the county of residence for each patient (as reported on page 6) who had Ambulatory Surgery in your facility during the reporting period.

Total number of patients should match the total number of surgical cases from the "Surgical Cases by Specialty Area" Table on page 6.

County	No. of Patients	County	No. of Patients	County	No. of Patients
1. Alamance		37. Gates		73. Person	
2. Alexander	17	38. Graham		74. Pitt	
3. Alleghany	6	39. Granville		75. Polk	
4. Anson		40. Greene		76. Randolph	
5. Ashe	38	41. Guilford		77. Richmond	
6. Avery		42. Halifax		78. Robeson	
7. Beaufort		43. Harnett		79. Rockingham	
8. Bertie		44. Haywood		80. Rowan	
9. Bladen		45. Henderson		81. Rutherford	
10. Brunswick		46. Hertford		82. Sampson	
11. Buncombe		47. Hoke		83. Scotland	
12. Burke		48. Hyde		84. Stanly	
13. Cabarrus		49. Iredell	7	85. Stokes	
14. Caldwell	2	50. Jackson		86. Surry	16
15. Camden		51. Johnston		87. Swain	
16. Carteret		52. Jones		88. Transylvania	
17. Caswell		53. Lee		89. Tyrrell	
18. Catawba		54. Lenoir		90. Union	
19. Chatham		55. Lincoln		91. Vance	
20. Cherokee		56. Macon		92. Wake	
21. Chowan		57. Madison		93. Warren	
22. Clay		58. Martin		94. Washington	
23. Cleveland		59. McDowell		95. Watauga	7
24. Columbus		60. Mecklenburg		96. Wayne	
25. Craven		61. Mitchell		97. Wilkes	370
26. Cumberland		62. Montgomery		98. Wilson	
27. Currituck		63. Moore		99. Yadkin	15
28. Dare		64. Nash		100. Yancey	
29. Davidson		65. New Hanover			
30. Davie		66. Northampton		101. Georgia	
31. Duplin		67. Onslow		102. South Carolina	
32. Durham		68. Orange		103. Tennessee	
33. Edgecombe		69. Pamlico		104. Virginia	
34. Forsyth	2	70. Pasquotank		105. Other States	
35. Franklin		71. Pender		106. Other	
36. Gaston		72. Perquimans		Total No. of Patients	480

All responses should pertain to October 1, 2011 *thru* September 30, 2012.

Surgical and Non-Surgical Cases

Surgical Cases by Specialty Area Table - Enter the number of surgical cases performed only in licensed operating rooms by surgical specialty area in the chart below. Count each patient undergoing surgery as one case regardless of the number of surgical procedures performed while the patient was having surgery. Categorize each case into one specialty area – the total number of surgical cases is an unduplicated count of surgical cases. **Count all surgical cases performed only in licensed operating rooms. The total number of surgical cases should match the total number of patients listed in the Patient Origin Table on page 8.**

Surgical Specialty Area	Cases
Cardiothoracic	
General Surgery	
Neurosurgery	
Obstetrics and GYN	
Ophthalmology	2,402
Oral Surgery	
Orthopedics	186
Otolaryngology	1,203
Plastic Surgery	257
Urology	
Vascular	
Other Surgeries (specify) <i>Podiatry</i>	78
Other Surgeries (specify)	
Total Surgical Cases Performed Only in Licensed ORs (should match total on page 8)	4,126

Non-Surgical Cases by Category Table - Enter the number of non-surgical cases by category in the table below. Count each patient undergoing a procedure or procedures as one case regardless of the number of non-surgical procedures performed. Categorize each case into one non-surgical category – the total number of non-surgical cases is an unduplicated count of non-surgical cases. **Count all non-surgical cases, including cases receiving services in operating rooms or in any other location, *except* do not count cases having endoscopies in GI Endoscopy rooms. Report cases having endoscopies in GI Endoscopy Rooms on page 5.**

Non-Surgical Category	Cases
Pain Management	
Cystoscopy	
Non-GI Endoscopies (<i>not reported on page 5</i>)	
GI Endoscopies (<i>not reported on page 5</i>)	
YAG Laser	
Other (specify)	
Other (specify)	
Other (specify)	
Total Non-Surgical Cases	Ø

All responses should pertain to October 1, 2011 *thru* September 30, 2012.

Patient Origin -Ambulatory Surgical Services

Facility County: Gaston

In an effort to document patterns of utilization of ambulatory surgical services in North Carolina's licensed freestanding ambulatory surgical facilities, you are asked to provide the county of residence for each patient (*as reported on page 6*) who had **Ambulatory Surgery** in your facility during the reporting period.

Total number of patients should match the total number of surgical cases from the "Surgical Cases by Specialty Area" Table on page 6.

County	No. of Patients	County	No. of Patients	County	No. of Patients
1. Alamance		37. Gates		73. Person	
2. Alexander		38. Graham		74. Pitt	
3. Alleghany	2	39. Granville	2	75. Polk	
4. Anson		40. Greene		76. Randolph	
5. Ashe		41. Guilford		77. Richmond	
6. Avery		42. Halifax		78. Robeson	3
7. Beaufort		43. Harnett		79. Rockingham	
8. Bertie		44. Haywood		80. Rowan	
9. Bladen		45. Henderson		81. Rutherford	42
10. Brunswick	1	46. Hertford		82. Sampson	
11. Buncombe		47. Hoke		83. Scotland	1
12. Burke	1	48. Hyde		84. Stanly	
13. Cabarrus	4	49. Iredell	3	85. Stokes	
14. Caldwell	2	50. Jackson		86. Surry	
15. Camden		51. Johnston		87. Swain	
16. Carteret		52. Jones		88. Transylvania	
17. Caswell		53. Lee		89. Tyrrell	
18. Catawba	11	54. Lenoir		90. Union	2
19. Chatham		55. Lincoln	176	91. Vance	
20. Cherokee		56. Macon		92. Wake	
21. Chowan		57. Madison		93. Warren	
22. Clay		58. Martin		94. Washington	
23. Cleveland	334	59. McDowell		95. Watauga	4
24. Columbus		60. Mecklenburg	115	96. Wayne	
25. Craven		61. Mitchell		97. Wilkes	
26. Cumberland		62. Montgomery		98. Wilson	
27. Currituck		63. Moore	2	99. Yadkin	
28. Dare		64. Nash		100. Yancey	
29. Davidson		65. New Hanover			
30. Davie		66. Northampton		101. Georgia	
31. Duplin		67. Onslow		102. South Carolina	245
32. Durham		68. Orange		103. Tennessee	
33. Edgecombe		69. Pamlico		104. Virginia	1
34. Forsyth		70. Pasquotank		105. Other States	3
35. Franklin		71. Pender		106. Other	
36. Gaston	3172	72. Perquimans		Total No. of Patients	4126

All responses should pertain to October 1, 2011 *thru* September 30, 2012.

Surgical and Non-Surgical Cases

Surgical Cases by Specialty Area Table - Enter the number of surgical cases performed only in licensed operating rooms by surgical specialty area in the chart below. Count each patient undergoing surgery as one case regardless of the number of surgical procedures performed while the patient was having surgery. Categorize each case into one specialty area – the total number of surgical cases is an unduplicated count of surgical cases. **Count all surgical cases performed only in licensed operating rooms. The total number of surgical cases should match the total number of patients listed in the Patient Origin Table on page 8.**

Surgical Specialty Area	Cases
Cardiothoracic	0
General Surgery	0
Neurosurgery	0
Obstetrics and GYN	0
Ophthalmology	3081
Oral Surgery	0
Orthopedics	0
Otolaryngology	0
Plastic Surgery	0
Urology	0
Vascular	0
Other Surgeries (specify)	0
Other Surgeries (specify)	0
Total Surgical Cases Performed Only in Licensed ORs (should match total on page 8)	3081

3045

3045

Non-Surgical Cases by Category Table - Enter the number of non-surgical cases by category in the table below. Count each patient undergoing a procedure or procedures as one case regardless of the number of non-surgical procedures performed. Categorize each case into one non-surgical category – the total number of non-surgical cases is an unduplicated count of non-surgical cases. **Count all non-surgical cases, including cases receiving services in operating rooms or in any other location, except do not count cases having endoscopies in GI Endoscopy rooms. Report cases having endoscopies in GI Endoscopy Rooms on page 5.**

Non-Surgical Category	Cases
Pain Management	0
Cystoscopy	0
Non-GI Endoscopies (not reported on page 5)	0
GI Endoscopies (not reported on page 5)	0
YAG Laser	244
Other (specify)	0
Other (specify)	0
Other (specify)	0
Total Non-Surgical Cases	244

All responses should pertain to October 1, 2011 thru September 30, 2012.

Patient Origin -Ambulatory Surgical Services

Facility County: **Guilford**

In an effort to document patterns of utilization of ambulatory surgical services in North Carolina's licensed freestanding ambulatory surgical facilities, you are asked to provide the county of residence for each patient (as reported on page 6) who had **Ambulatory Surgery** in your facility during the reporting period.

Total number of patients should match the total number of surgical cases from the "Surgical Cases by Specialty Area" Table on page 6.

County	No. of Patients	County	No. of Patients	County	No. of Patients
1. Alamance	144 173	37. Gates		73. Person	6
2. Alexander		38. Graham		74. Pitt	
3. Alleghany	2	39. Granville	2	75. Polk	
4. Anson		40. Greene		76. Randolph	285
5. Ashe	2	41. Guilford	897 880	77. Richmond	
6. Avery	2	42. Halifax	9	78. Robeson	
7. Beaufort	2	43. Harnett		79. Rockingham	371 385
8. Bertie		44. Haywood		80. Rowan	7
9. Bladen		45. Henderson		81. Rutherford	1
10. Brunswick	2	46. Hertford		82. Sampson	
11. Buncombe	1	47. Hoke		83. Scotland	2
12. Burke		48. Hyde		84. Stanly	
13. Cabarrus		49. Iredell	1	85. Stokes	87
14. Caldwell	2	50. Jackson		86. Surry	72
15. Camden		51. Johnston	3	87. Swain	1
16. Carteret		52. Jones		88. Transylvania	
17. Caswell	55	53. Lee		89. Tyrrell	
18. Catawba	3	54. Lenoir		90. Union	4
19. Chatham	13	55. Lincoln	4	91. Vance	
20. Cherokee		56. Macon		92. Wake	5
21. Chowan		57. Madison		93. Warren	
22. Clay		58. Martin		94. Washington	
23. Cleveland		59. McDowell		95. Watauga	
24. Columbus		60. Mecklenburg	4	96. Wayne	
25. Craven		61. Mitchell		97. Wilkes	20
26. Cumberland		62. Montgomery	4	98. Wilson	4
27. Currituck		63. Moore	3	99. Yadkin	19
28. Dare		64. Nash	3	100. Yancey	
29. Davidson	177	65. New Hanover			
30. Davie	73	66. Northampton		101. Georgia	
31. Duplin		67. Onslow		102. South Carolina	
32. Durham	4	68. Orange	5	103. Tennessee	
33. Edgecombe		69. Pamlico	3	104. Virginia	164 220
34. Forsyth	468 468	70. Pasquotank		105. Other States	12
35. Franklin	8	71. Pender		106. Other	
36. Gaston		72. Perquimans		Total No. of Patients	3081 3045

All responses should pertain to October 1, 2011 *thru* September 30, 2012.

Surgical and Non-Surgical Cases

Surgical Cases by Specialty Area Table - Enter the number of surgical cases performed only in licensed operating rooms by surgical specialty area in the chart below. Count each patient undergoing surgery as one case regardless of the number of surgical procedures performed while the patient was having surgery. Categorize each case into one specialty area – the total number of surgical cases is an unduplicated count of surgical cases. **Count all surgical cases performed only in licensed operating rooms. The total number of surgical cases should match the total number of patients listed in the Patient Origin Table on page 8.**

Surgical Specialty Area	Cases
Cardiothoracic	
General Surgery	99
Neurosurgery	
Obstetrics and GYN	23
Ophthalmology	652
Oral Surgery	16
Orthopedics	447
Otolaryngology	551
Plastic Surgery	
Urology	43
Vascular	
Other Surgeries (specify) <i>Podiatry</i>	107
Other Surgeries (specify)	
Total Surgical Cases Performed Only in Licensed ORs (should match total on page 8)	1,938

Non-Surgical Cases by Category Table - Enter the number of non-surgical cases by category in the table below. Count each patient undergoing a procedure or procedures as one case regardless of the number of non-surgical procedures performed. Categorize each case into one non-surgical category – the total number of non-surgical cases is an unduplicated count of non-surgical cases. **Count all non-surgical cases, including cases receiving services in operating rooms or in any other location, except do not count cases having endoscopies in GI Endoscopy rooms. Report cases having endoscopies in GI Endoscopy Rooms on page 5.**

Not Applicable

Non-Surgical Category	Cases
Pain Management	
Cystoscopy	
Non-GI Endoscopies (<i>not reported on page 5</i>)	
GI Endoscopies (<i>not reported on page 5</i>)	
YAG Laser	
Other (specify)	
Other (specify)	
Other (specify)	
Total Non-Surgical Cases	

All responses should pertain to October 1, 2011 thru September 30, 2012.

Patient Origin -Ambulatory Surgical Services

Facility County: Mecklenburg

In an effort to document patterns of utilization of ambulatory surgical services in North Carolina's licensed freestanding ambulatory surgical facilities, you are asked to provide the county of residence for each patient (as reported on page 6) who had Ambulatory Surgery in your facility during the reporting period.

Total number of patients should match the total number of surgical cases from the "Surgical Cases by Specialty Area" Table on page 6.

County	No. of Patients	County	No. of Patients	County	No. of Patients
1. Alamance		37. Gates		73. Person	
2. Alexander	1	38. Graham		74. Pitt	
3. Alleghany		39. Granville		75. Polk	
4. Anson		40. Greene		76. Randolph	
5. Ashe	1	41. Guilford	1	77. Richmond	1
6. Avery		42. Halifax		78. Robeson	
7. Beaufort		43. Harnett		79. Rockingham	
8. Bertie		44. Haywood		80. Rowan	28
9. Bladen	2	45. Henderson		81. Rutherford	
10. Brunswick		46. Hertford		82. Sampson	
11. Buncombe		47. Hoke		83. Scotland	
12. Burke		48. Hyde		84. Stanly	3
13. Cabarrus	75	49. Iredell	264	85. Stokes	
14. Caldwell	1	50. Jackson		86. Surry	
15. Camden		51. Johnston		87. Swain	
16. Carteret		52. Jones		88. Transylvania	
17. Caswell		53. Lee		89. Tyrrell	
18. Catawba	27	54. Lenoir		90. Union	19
19. Chatham		55. Lincoln	171	91. Vance	
20. Cherokee		56. Macon		92. Wake	
21. Chowan		57. Madison		93. Warren	
22. Clay		58. Martin		94. Washington	
23. Cleveland	2	59. McDowell		95. Watauga	1
24. Columbus		60. Mecklenburg	1,245	96. Wayne	
25. Craven		61. Mitchell		97. Wilkes	1
26. Cumberland		62. Montgomery		98. Wilson	
27. Currituck		63. Moore		99. Yadkin	
28. Dare		64. Nash		100. Yancey	
29. Davidson	1	65. New Hanover			
30. Davie	1	66. Northampton		101. Georgia	
31. Duplin		67. Onslow		102. South Carolina	7
32. Durham		68. Orange		103. Tennessee	
33. Edgecombe		69. Pamlico		104. Virginia	
34. Forsyth	2	70. Pasquotank		105. Other States	4
35. Franklin		71. Pender		106. Other	
36. Gaston	80	72. Perquimans		Total No. of Patients	1,938

All responses should pertain to October 1, 2011 *thru* September 30, 2012.

Surgical and Non-Surgical Cases

Surgical Cases by Specialty Area Table - Enter the number of surgical cases performed only in licensed operating rooms by surgical specialty area in the chart below. Count each patient undergoing surgery as one case regardless of the number of surgical procedures performed while the patient was having surgery. Categorize each case into one specialty area – the total number of surgical cases is an unduplicated count of surgical cases. **Count all surgical cases performed only in licensed operating rooms. The total number of surgical cases should match the total number of patients listed in the Patient Origin Table on page 8.**

Surgical Specialty Area	Cases
Cardiothoracic	0
General Surgery	1384
Neurosurgery	0
Obstetrics and GYN	471
Ophthalmology	3671
Oral Surgery	469
Orthopedics	1995
Otolaryngology	2716
Plastic Surgery	215
Urology	517
Vascular	0
Other Surgeries (specify) <i>Pediatrics</i>	542
Other Surgeries (specify)	
Total Surgical Cases Performed Only in Licensed ORs (should match total on page 8)	11,980

Non-Surgical Cases by Category Table - Enter the number of non-surgical cases by category in the table below. Count each patient undergoing a procedure or procedures as one case regardless of the number of non-surgical procedures performed. Categorize each case into one non-surgical category – the total number of non-surgical cases is an unduplicated count of non-surgical cases. **Count all non-surgical cases, including cases receiving services in operating rooms or in any other location, *except* do not count cases having endoscopies in GI Endoscopy rooms. Report cases having endoscopies in GI Endoscopy Rooms on page 5.**

Non-Surgical Category	Cases
Pain Management	0
Cystoscopy	0
Non-GI Endoscopies (<i>not reported on page 5</i>)	0
GI Endoscopies (<i>not reported on page 5</i>)	0
YAG Laser	0
Other (specify)	0
Other (specify)	0
Other (specify)	0
Total Non-Surgical Cases	0

All responses should pertain to October 1, 2011 *thru* September 30, 2012.

Patient Origin - Ambulatory Surgical Services

Facility County: Pitt

In an effort to document patterns of utilization of ambulatory surgical services in North Carolina's licensed freestanding ambulatory surgical facilities, you are asked to provide the county of residence for each patient (as reported on page 6) who had **Ambulatory Surgery** in your facility during the reporting period.

Total number of patients should match the total number of surgical cases from the "Surgical Cases by Specialty Area" Table on page 6.

County	No. of Patients	County	No. of Patients	County	No. of Patients
1. Alamance	1	37. Gates	25	73. Person	1
2. Alexander		38. Graham		74. Pitt	5273
3. Alleghany		39. Granville	2	75. Polk	
4. Anson		40. Greene	412	76. Randolph	1
5. Ashe		41. Guilford	1	77. Richmond	
6. Avery		42. Halifax	104	78. Robeson	3
7. Beaufort	1119	43. Harnett	3	79. Rockingham	2
8. Bertie	257	44. Haywood		80. Rowan	1
9. Bladen	1	45. Henderson		81. Rutherford	1
10. Brunswick	1	46. Hertford	233	82. Sampson	8
11. Buncombe		47. Hoke		83. Scotland	
12. Burke		48. Hyde	61	84. Stanly	1
13. Cabarrus		49. Iredell		85. Stokes	1
14. Caldwell	1	50. Jackson		86. Surry	1
15. Camden	1	51. Johnston	54	87. Swain	
16. Carteret	207	52. Jones	44	88. Transylvania	1
17. Caswell		53. Lee	1	89. Tyrrell	38
18. Catawba	1	54. Lenoir	730	90. Union	2
19. Chatham		55. Lincoln		91. Vance	1
20. Cherokee		56. Macon		92. Wake	38
21. Chowan	107	57. Madison		93. Warren	2
22. Clay		58. Martin	531	94. Washington	206
23. Cleveland		59. McDowell		95. Watauga	1
24. Columbus		60. Mecklenburg	4	96. Wayne	444
25. Craven	355	61. Mitchell		97. Wilkes	
26. Cumberland	4	62. Montgomery		98. Wilson	407
27. Currituck	3	63. Moore		99. Yadkin	1
28. Dare	41	64. Nash	201	100. Yancey	
29. Davidson	3	65. New Hanover	9		
30. Davie		66. Northampton	90	101. Georgia	9
31. Duplin	141	67. Onslow	204	102. South Carolina	5
32. Durham	1	68. Orange	2	103. Tennessee	2
33. Edgecombe	418	69. Pamlico	36	104. Virginia	13
34. Forsyth	4	70. Pasquotank	19	105. Other States	48
35. Franklin	7	71. Pender	8	106. Other	
36. Gaston		72. Perquimans	22	Total No. of Patients	11,980

PHYSICIAN LETTERS OF SUPPORT FROM CALDWELL MEMORIAL CON APPLICATION, P. 40							ACTUAL PHYSICIAN CASE NUMBERS FROM TRUVEN DATA	
Name	Practice*	Location*	Specialty	Hospital Privileges**	Projected Outpatient Cases/Year	Caldwell Residents FY 2012	Caldwell Residents FY 2013	
Randall P. Bast, MD	Horizon	Lenoir	General	Caldwell	800 to 1000	168	167	
Donald K. Stewart, MD	Horizon	Lenoir	General	Caldwell	400 to 500	421	451	
Peter N. Purcell, MD	Horizon	Lenoir	General	Caldwell	100 to 200	377	266	
Alfred Geissele, MD	Carolina Ortho	Hickory/ Newton	Orthopedic	CVMC Frye	35 to 40	18	12	
James A. Hurt, MD	Carolina Ortho	Hickory/ Lenoir	Orthopedic	CVMC Caldwell	200 to 500	0	7	
James E. Stanislaw, MD	Carolina Ortho	Lenoir	Orthopedic	CMC-Blue Ridge Caldwell Frye	200 to 250	211	195	
Jeffrey P. Keverline, MD	Carolina Ortho	Lenoir	Orthopedic	CMC-Blue Ridge CVMC Caldwell	200 to 250	154	182	
Matthew D. Hannibal, MD	Carolina Ortho	Boone/ Lenoir	Orthopedic	CMC-Blue Ridge Caldwell	70 to 80	76	49	
P. Ross Jenkins, DPM	Horizon	Lenoir	Podiatric	Caldwell***	500	503	588	
Jason Norcross, MD	OrthoCarolina	Hickory	Orthopedic	CVMC Frye	75 to 100	15	11	
Brian A. Krenzle, MD	OrthoCarolina	Hickory	Orthopedic	CVMC Frye	75 to 100	42	31	
Mark R. McGinnis, MD	OrthoCarolina	Hickory	Orthopedic	CVMC Frye	150 to 200	23	29	
William M. Pekman, MD	OrthoCarolina	Hickory	Orthopedic	CVMC Frye	450 to 500	34	47	

William M. Geidman, MD	OrthoCarolina	Hickory	Orthopedic	CVMC Frye	200 to 300	28	19
Jeremy C. Johnson, MD	OrthoCarolina	Hickory	Orthopedic	CVMC Frye	250 to 350	48	33
Ralph Maxy, MD	Carolina Ortho	Hickory/ Morganton	Orthopedic	CMC-Blue Ridge CVMC Frye-Alex.	40 to 60	15	9
Total					3745 to 4190	2133	2096

* From letters of support and practice web sites

** From NC Medical Board web site

*** Caldwell Memorial web site

Physician Analysis
 Area: Caldwell, NC
 Source of Market Outpatient Data: Outpatient NC 10/01/2011 - 09/30/2013
 2012 Includes 10/01/2011-09/30/2012; 2013 Includes 10/01/2012-09/30/2013
 Selected Physician Type: Attending Physician
 Selected Physician Group: Caldwell County ASC Letters of Support
 Source of APC Procedure Data: Market Expert APC Product Line (2014)

** Note: Patients are counted for each product line in which a procedure was performed.
 ** Procedure count includes all codes submitted on a patient record. Therefore, some surgical cases may have been double-counted.
 ** The following services/visits have been filtered out: Biopsy, Biopsy/Aspiration, Cardiac Cath, CAT Scans, Clinic Visits, Colorectal Screening, Emergency Visits, Endoscopy Airway, Injections, MRI, Nerve Procedures, Nervous System Injection, Nuclear Medicine, Pathology, PET Scans, Pulmonary Test, Radiology, Transfusion, Tube Changes

Sum of MktVisits	Column Labels	2012	2013
Row Labels		168	167
Bast, Randal P		168	167
Caldwell Memorial Hospital		117	145
Cardiovascular Procedures		6	10
Laparoscopy		2	3
Other		8	3
GI Procedures		5	1
Miscellaneous Procedures			1
Cardiothoracic Procedures			1
Musculoskeletal Procedures		8	1
Abdominal Procedures			1
Skin Repair			1
Incision & Drainage			1
Sigmoidoscopy		1	
GI Endoscopy		17	
Anal/Rectal Procedures		1	
Breast P Procedures		3	
Geideman, William M		28	19
Caldwell Memorial Hospital		2	
Musculoskeletal Procedures		1	
Cardiovascular Procedures		1	
Catawba Valley Medical Center		3	1
Musculoskeletal Procedures			1
Other Musculoskeletal Procs		1	
Cardiovascular Procedures		1	
Debridement & Destruction		1	
Frye Regional Medical Center		23	11
Musculoskeletal Procedures		17	9
Arthroscopy			1
Other Musculoskeletal Procs		4	1
Debridement & Destruction		1	
Miscellaneous Procedures		1	
Viewmont Surgery Center			7
Musculoskeletal Procedures			5

Other Musculoskeletal Procs	2
Geissele, Alfred E	18 12
Caldwell Memorial Hospital	1
Cardiovascular Procedures	1
Catawba Valley Medical Center	5 5
Musculoskeletal Procedures	5 3
Other	1 1
Cardiovascular Procedures	1
Frye Regional Medical Center	13 6
Musculoskeletal Procedures	6 5
Debridement & Destruction	1
Other	1
Cardiovascular Procedures	2
Cardiothoracic Procedures	2
Miscellaneous Procedures	2
Hannibal, Matthew D	76 49
Blue Ridge HealthCare Hospitals Inc	1
Musculoskeletal Procedures	1
Caldwell Memorial Hospital	74 49
Musculoskeletal Procedures	55 30
Cardiovascular Procedures	4 14
Skin Repair	2 2
Miscellaneous Procedures	6 2
Debridement & Destruction	3 1
Other Musculoskeletal Procs	4
Carolinas Medical Center - Lincoln	1
Hurt Iii, James A	7
Caldwell Memorial Hospital	7
Musculoskeletal Procedures	4
Arthroscopy	3
Jenkins, Philip R	503 588
Caldwell Memorial Hospital	503 588
Musculoskeletal Procedures	111 186
Debridement & Destruction	223 151
Other Musculoskeletal Procs	62 149
Cardiovascular Procedures	37 39
Miscellaneous Procedures	25 20
Skin Repair	27 16
Incision & Drainage	9 15
Other	7 8
Arthroscopy	1 3
Pulmonary Treatment	1
Cardiothoracic Procedures	1
Johnson, Jeremy C	48 33
Frye Regional Medical Center	42 33
Arthroscopy	32 29
Musculoskeletal Procedures	9 4
Other Musculoskeletal Procs	1
Viewmont Surgery Center	6

Musculoskeletal Procedures	1	
Arthroscopy	5	
Keverline, Jeffrey P	154	182
Blue Ridge HealthCare Hospitals Inc	1	
Other Musculoskeletal Procs	1	
Caldwell Memorial Hospital	151	181
Arthroscopy	62	82
Musculoskeletal Procedures	56	53
Miscellaneous Procedures	14	18
Other Musculoskeletal Procs	9	11
Debridement & Destruction	4	7
Cardiovascular Procedures	3	5
Skin Repair	2	4
Other		1
Pulmonary Treatment	1	
Catawba Valley Medical Center	2	
Musculoskeletal Procedures	1	
Arthroscopy	1	
Frye Regional Medical Center	1	
Pulmonary Treatment	1	
Krenzel, Brian A	42	31
Caldwell Memorial Hospital	1	
Other Musculoskeletal Procs	1	
Catawba Valley Medical Center	2	3
Musculoskeletal Procedures	2	2
Arthroscopy	1	
Frye Regional Medical Center	40	27
Miscellaneous Procedures	27	12
Musculoskeletal Procedures	3	6
Arthroscopy	10	6
Other Musculoskeletal Procs	2	
Incision & Drainage	1	
Maxy, Ralph J	15	9
Catawba Valley Medical Center	5	3
Incision & Drainage	1	
Musculoskeletal Procedures	4	1
Cardiovascular Procedures	1	
Cardiothoracic Procedures	1	
Frye Regional Medical Center	10	6
Musculoskeletal Procedures	6	6
Debridement & Destruction	1	
Miscellaneous Procedures	3	
McGinnis, Mark R	23	29
Catawba Valley Medical Center	2	
Musculoskeletal Procedures	2	
Frye Regional Medical Center	23	27
Musculoskeletal Procedures	16	14
Other Musculoskeletal Procs	2	6
Skin Repair	4	3

Incision & Drainage	1	2
Debridement & Destruction	2	2
Norcross, Jason P	15	11
Catawba Valley Medical Center	6	2
Other Musculoskeletal Procs	1	1
Musculoskeletal Procedures	1	1
Arthroscopy	2	2
Cardiovascular Procedures	3	3
Frye Regional Medical Center	9	9
Miscellaneous Procedures	6	6
Arthroscopy	2	2
Pulmonary Treatment	1	1
Musculoskeletal Procedures	1	1
Pekman, William M	34	47
Frye Regional Medical Center	34	47
Musculoskeletal Procedures	30	42
Skin Repair	2	2
Cardiovascular Procedures	1	1
Debridement & Destruction	1	1
Incision & Drainage	1	1
Other Musculoskeletal Procs	1	1
Purcell, Peter N	377	266
Blue Ridge HealthCare Hospitals Inc	1	1
Cardiothoracic Procedures	1	1
Caldwell Memorial Hospital	377	265
Cardiovascular Procedures	255	113
Other Musculoskeletal Procs	35	52
Cardiothoracic Procedures	47	45
Debridement & Destruction	22	32
Miscellaneous Procedures	9	10
Other	8	3
Skin Repair	1	3
Incision & Drainage	3	3
Laparoscopy	3	3
Pulmonary Treatment	1	1
Stanislaw, James E	211	195
Blue Ridge HealthCare Hospitals Inc	1	1
Musculoskeletal Procedures	1	1
Other Musculoskeletal Procs	1	1
Caldwell Memorial Hospital	209	192
Musculoskeletal Procedures	93	98
Arthroscopy	55	57
Other Musculoskeletal Procs	15	13
Cardiovascular Procedures	5	8
Skin Repair	13	6
Miscellaneous Procedures	18	5
Debridement & Destruction	6	3
Other	1	1
Pulmonary Treatment	1	1

Incision & Drainage	3	
Frye Regional Medical Center	1	2
Musculoskeletal Procedures	1	1
Arthroscopy	1	1
Stewart, Donald K	421	451
Caldwell Memorial Hospital	421	451
Laparoscopy	67	112
GI Endoscopy	88	107
GI Procedures	57	48
Abdominal Procedures	23	37
Debridement & Destruction	41	34
Anal/Rectal Procedures	14	24
Miscellaneous Procedures	24	23
Breast Procedures	30	22
Cardiovascular Procedures	47	11
Skin Repair	7	10
Incision & Drainage	4	9
Sigmoidoscopy	7	7
Musculoskeletal Procedures	7	3
Other	7	2
Cardiothoracic Procedures	1	1
Genitourinary Procedures	1	1
Other Musculoskeletal Procs	3	1
Pulmonary Treatment	1	
Grand Total	2133	2096

All responses should pertain to October 1, 2012 *thru* September 30, 2013.

Surgical and Non-Surgical Cases

Surgical Cases by Specialty Area Table - Enter the number of surgical cases performed only in licensed operating rooms by surgical specialty area in the chart below. Count each patient undergoing surgery as one case regardless of the number of surgical procedures performed while the patient was having surgery. Categorize each case into one specialty area – the total number of surgical cases is an unduplicated count of surgical cases. **Please do not include abortion procedures on this table. Count all surgical cases performed only in licensed operating rooms. The total number of surgical cases should match the total number of patients listed in the Patient Origin Table on page 8.**

Surgical Specialty Area	Cases
Cardiothoracic	
General Surgery	
Neurosurgery	
Obstetrics and GYN	
Ophthalmology	
Oral Surgery	
Orthopedics	632
Otolaryngology	
Plastic Surgery	
Urology	
Vascular	
Other Surgeries (specify)	
Other Surgeries (specify)	
Total Surgical Cases Performed Only in Licensed ORs (must match total on page 8)	632

Non-Surgical Cases by Category Table - Enter the number of non-surgical cases by category in the table below. Count each patient undergoing a procedure or procedures as one case regardless of the number of non-surgical procedures performed. Categorize each case into one non-surgical category – the total number of non-surgical cases is an unduplicated count of non-surgical cases. **Count all non-surgical cases, including cases receiving services in operating rooms or in any other location, except do not count cases having endoscopies in GI Endoscopy rooms. Report cases having endoscopies in GI Endoscopy Rooms on page 5.**

Non-Surgical Category	Cases
Pain Management	
Cystoscopy	
Non-GI Endoscopies (not reported on page 5)	
GI Endoscopies (not reported on page 5)	
YAG Laser	
Other (specify)	
Other (specify)	
Other (specify)	
Total Non-Surgical Cases	0

EXHIBIT
4

All responses should pertain to October 1, 2012 *thru* September 30, 2013.

Average Operating Room Availability and Average Case Times:

The Operating Room Methodology assumes that the average operating room is staffed 9 hours a day, for 260 days per year, and utilized at least 80% of the available time. This results in 1,872 hours per OR per year. The Operating Room Methodology also assumes 1.5 hours for each Outpatient Surgery.

Based on **your facility's** experience, please complete the table below by showing the assumptions for the **average operating room in your facility.**

Average Hours per Day Routinely Scheduled for Use *	Average Number of Days per Year Routinely Scheduled for Use	Average "Case Time" ** in Minutes for Ambulatory Cases
9	259	51

* (Use only Hours per Day **routinely** scheduled when determining. Example: 2 rooms @ 8 hours per day **plus** 2 rooms @ 10 hours per day **equals** 36 hours per day; **divided** by 4 rooms **equals** an average of 9 hours / per room / per day.)

** "Case Time" = **Time from Room Set-up Start to Room Clean-up Finish.** Definition 2.4 from the "Procedural Times Glossary" of the AACD, as approved by ASA, ACS, and AORN. *NOTE: This definition includes all of the time for which a given procedure requires an OR/PR. It allows for the different duration of Room Set-up and Room Clean-up Times that occur because of the varying supply and equipment needs for a particular procedure*

Reimbursement Source

Primary Payer Source	Number of Cases
Self Pay/Indigent/Charity	26
Medicare & Medicare Managed Care	59
Medicaid	23
Commercial Insurance Managed Care	430
Other (Specify) <i>WC/othr</i>	1
TOTAL	632

All responses should pertain to October 1, 2012 *thru* September 30, 2013.

Surgical and Non-Surgical Cases

Surgical Cases by Specialty Area Table - Enter the number of surgical cases performed only in licensed operating rooms by surgical specialty area in the chart below. Count each patient undergoing surgery as one case regardless of the number of surgical procedures performed while the patient was having surgery. Categorize each case into one specialty area – the total number of surgical cases is an unduplicated count of surgical cases. **Please do not include abortion procedures on this table. Count all surgical cases performed only in licensed operating rooms. The total number of surgical cases should match the total number of patients listed in the Patient Origin Table on page 8.**

Surgical Specialty Area	Cases
Cardiothoracic	
General Surgery	
Neurosurgery	
Obstetrics and GYN	
Ophthalmology	
Oral Surgery	
Orthopedics	995
Otolaryngology	
Plastic Surgery	
Urology	
Vascular	
Other Surgeries (specify)	
Other Surgeries (specify)	
Total Surgical Cases Performed Only in Licensed ORs (must match total on page 8)	995

Non-Surgical Cases by Category Table - Enter the number of non-surgical cases by category in the table below. Count each patient undergoing a procedure or procedures as one case regardless of the number of non-surgical procedures performed. Categorize each case into one non-surgical category – the total number of non-surgical cases is an unduplicated count of non-surgical cases. **Count all non-surgical cases, including cases receiving services in operating rooms or in any other location, except do not count cases having endoscopies in GI Endoscopy rooms. Report cases having endoscopies in GI Endoscopy Rooms on page 5.**

Non-Surgical Category	Cases
Pain Management	281
Cystoscopy	
Non-GI Endoscopies (not reported on page 5)	
GI Endoscopies (not reported on page 5)	
YAG Laser	
Other (specify)	
Other (specify)	
Other (specify)	
Total Non-Surgical Cases	281

All responses should pertain to October 1, 2012 *thru* September 30, 2013.

Average Operating Room Availability and Average Case Times:

The Operating Room Methodology assumes that the average operating room is staffed 9 hours a day, for 260 days per year, and utilized at least 80% of the available time. This results in 1,872 hours per OR per year. The Operating Room Methodology also assumes 1.5 hours for each Outpatient Surgery.

Based on your facility's experience, please complete the table below by showing the assumptions for the average operating room in your facility.

Average Hours per Day Routinely Scheduled for Use *	Average Number of Days per Year Routinely Scheduled for Use	Average "Case Time" ** in Minutes for Ambulatory Cases
9	253	73.0

* (Use only Hours per Day routinely scheduled when determining. Example: 2 rooms @ 8 hours per day plus 2 rooms @ 10 hours per day equals 36 hours per day; divided by 4 rooms equals an average of 9 hours / per room / per day.)

** "Case Time" = Time from Room Set-up Start to Room Clean-up Finish. Definition 2.4 from the "Procedural Times Glossary" of the AACD, as approved by ASA, ACS, and AORN. *NOTE: This definition includes all of the time for which a given procedure requires an OR/PR. It allows for the different duration of Room Set-up and Room Clean-up Times that occur because of the varying supply and equipment needs for a particular procedure*

Reimbursement Source

Primary Payer Source	Number of Cases
Self Pay/Indigent/Charity	116
Medicare & Medicare Managed Care	354
Medicaid	516
Commercial Insurance	53
Managed Care	688
Other (Specify) *	109
TOTAL	1,276 **

* Other Gov't + workers Comp.
 ** Includes OR case and Pain management cases.

All responses should pertain to October 1, 2012 *thru* September 30, 2013.

Surgical and Non-Surgical Cases

Surgical Cases by Specialty Area Table - Enter the number of surgical cases performed only in licensed operating rooms by surgical specialty area in the chart below. Count each patient undergoing surgery as one case regardless of the number of surgical procedures performed while the patient was having surgery. Categorize each case into one specialty area – the total number of surgical cases is an unduplicated count of surgical cases. **Please do not include abortion procedures on this table. Count all surgical cases performed only in licensed operating rooms. The total number of surgical cases should match the total number of patients listed in the Patient Origin Table on page 8.**

Surgical Specialty Area	Cases
Cardiothoracic	
General Surgery	
Neurosurgery	
Obstetrics and GYN	
Ophthalmology	
Oral Surgery	
Orthopedics	2904
Otolaryngology	
Plastic Surgery	
Urology	
Vascular	
Other Surgeries (specify) <i>PODIATRY</i>	256
Other Surgeries (specify)	
Total Surgical Cases Performed Only in Licensed ORs (must match total on page 8)	3160

Non-Surgical Cases by Category Table - Enter the number of non-surgical cases by category in the table below. Count each patient undergoing a procedure or procedures as one case regardless of the number of non-surgical procedures performed. Categorize each case into one non-surgical category – the total number of non-surgical cases is an unduplicated count of non-surgical cases. **Count all non-surgical cases, including cases receiving services in operating rooms or in any other location, *except* do not count cases having endoscopies in GI Endoscopy rooms. Report cases having endoscopies in GI Endoscopy Rooms on page 5.**

Non-Surgical Category	Cases
Pain Management	90
Cystoscopy	
Non-GI Endoscopies (<i>not reported on page 5</i>)	
GI Endoscopies (<i>not reported on page 5</i>)	
YAG Laser	
Other (specify)	
Other (specify)	
Other (specify)	
Total Non-Surgical Cases	90

All responses should pertain to October 1, 2012 *thru* September 30, 2013.

Average Operating Room Availability and Average Case Times:

The Operating Room Methodology assumes that the average operating room is staffed 9 hours a day, for 260 days per year, and utilized at least 80% of the available time. This results in 1,872 hours per OR per year. The Operating Room Methodology also assumes 1.5 hours for each Outpatient Surgery.

Based on **your facility's** experience, please complete the table below by showing the assumptions for the **average operating room in your facility.**

Average Hours per Day Routinely Scheduled for Use *	Average Number of Days per Year Routinely Scheduled for Use	Average "Case Time" ** in Minutes for Ambulatory Cases
8	252	105

* (Use only Hours per Day **routinely** scheduled when determining. Example: 2 rooms @ 8 hours per day plus 2 rooms @ 10 hours per day equals 36 hours per day; divided by 4 rooms equals an average of 9 hours / per room / per day.)

** "Case Time" = Time from Room Set-up Start to Room Clean-up Finish. Definition 2.4 from the "Procedural Times Glossary" of the AACD, as approved by ASA, ACS, and AORN. *NOTE: This definition includes all of the time for which a given procedure requires an OR/PR. It allows for the different duration of Room Set-up and Room Clean-up Times that occur because of the varying supply and equipment needs for a particular procedure*

Reimbursement Source

Primary Payer Source	Number of Cases
Self Pay/Indigent/Charity	7
Medicare & Medicare Managed Care	1203
Medicaid	198
Commercial Insurance Managed Care	1075
Other (Specify) <i>Work-camp/Federal</i>	433
TOTAL	334
	3250

All responses should pertain to October 1, 2012 *thru* September 30, 2013.

Surgical and Non-Surgical Cases

Surgical Cases by Specialty Area Table - Enter the number of surgical cases performed only in licensed operating rooms by surgical specialty area in the chart below. Count each patient undergoing surgery as one case regardless of the number of surgical procedures performed while the patient was having surgery. Categorize each case into one specialty area – the total number of surgical cases is an unduplicated count of surgical cases. **Please do not include abortion procedures on this table. Count all surgical cases performed only in licensed operating rooms. The total number of surgical cases should match the total number of patients listed in the Patient Origin Table on page 8.**

Surgical Specialty Area	Cases
Cardiothoracic	0
General Surgery	62
Neurosurgery	173
Obstetrics and GYN	0
Ophthalmology	726
Oral Surgery	0
Orthopedics	3079
Otolaryngology	1814
Plastic Surgery	0
Urology	302
Vascular	0
Other Surgeries (specify)	
Other Surgeries (specify)	
Total Surgical Cases Performed Only in Licensed ORs (must match total on page 8)	5276

Non-Surgical Cases by Category Table - Enter the number of non-surgical cases by category in the table below. Count each patient undergoing a procedure or procedures as one case regardless of the number of non-surgical procedures performed. Categorize each case into one non-surgical category – the total number of non-surgical cases is an unduplicated count of non-surgical cases. **Count all non-surgical cases, including cases receiving services in operating rooms or in any other location, except do not count cases having endoscopies in GI Endoscopy rooms. Report cases having endoscopies in GI Endoscopy Rooms on page 5.**

Non-Surgical Category	Cases
Pain Management	28
Cystoscopy	
Non-GI Endoscopies (not reported on page 5)	
GI Endoscopies (not reported on page 5)	
YAG Laser	
Other (specify)	
Other (specify)	
Other (specify)	
Total Non-Surgical Cases	28

All responses should pertain to October 1, 2012 *thru* September 30, 2013.

Average Operating Room Availability and Average Case Times:

The Operating Room Methodology assumes that the average operating room is staffed 9 hours a day, for 260 days per year, and utilized at least 80% of the available time. This results in 1,872 hours per OR per year. The Operating Room Methodology also assumes 1.5 hours for each Outpatient Surgery.

Based on your facility's experience, please complete the table below by showing the assumptions for the average operating room in your facility.

Average Hours per Day Routinely Scheduled for Use *	Average Number of Days per Year Routinely Scheduled for Use	Average "Case Time" ** in Minutes for Ambulatory Cases
<i>8 hrs</i>		<i>90 minutes</i>

* (Use only Hours per Day routinely scheduled when determining. Example: 2 rooms @ 8 hours per day plus 2 rooms @ 10 hours per day equals 36 hours per day; divided by 4 rooms equals an average of 9 hours / per room / per day.)

** "Case Time" = Time from Room Set-up Start to Room Clean-up Finish. Definition 2.4 from the "Procedural Times Glossary" of the AACD, as approved by ASA, ACS, and AORN. *NOTE: This definition includes all of the time for which a given procedure requires an OR/PR. It allows for the different duration of Room Set-up and Room Clean-up Times that occur because of the varying supply and equipment needs for a particular procedure*

Reimbursement Source

Primary Payer Source	Number of Cases
Self Pay/Indigent/Charity	<i>32</i>
Medicare & Medicare Managed Care	<i>1317</i>
Medicaid	<i>260</i>
Commercial Insurance Managed Care	<i>3389</i>
Other (Specify) <i>WCOMP</i>	<i>49</i>
TOTAL	<i>247</i>
	<i>5304</i>

All responses should pertain to October 1, 2012 *thru* September 30, 2013.

Surgical and Non-Surgical Cases

Surgical Cases by Specialty Area Table - Enter the number of surgical cases performed only in licensed operating rooms by surgical specialty area in the chart below. Count each patient undergoing surgery as one case regardless of the number of surgical procedures performed while the patient was having surgery. Categorize each case into one specialty area – the total number of surgical cases is an unduplicated count of surgical cases. **Please do not include abortion procedures on this table. Count all surgical cases performed only in licensed operating rooms. The total number of surgical cases should match the total number of patients listed in the Patient Origin Table on page 8.**

Surgical Specialty Area	Cases
Cardiothoracic	0
General Surgery	0
Neurosurgery	0
Obstetrics and GYN	150
Ophthalmology	2,795
Oral Surgery	0
Orthopedics	5,318
Otolaryngology	0
Plastic Surgery	21
Urology	5
Vascular	0
Other Surgeries (specify) <i>PODIATRY</i>	861
Other Surgeries (specify)	861
Total Surgical Cases Performed Only in Licensed ORs (must match total on page 8)	9,150

Non-Surgical Cases by Category Table - Enter the number of non-surgical cases by category in the table below. Count each patient undergoing a procedure or procedures as one case regardless of the number of non-surgical procedures performed. Categorize each case into one non-surgical category – the total number of non-surgical cases is an unduplicated count of non-surgical cases. **Count all non-surgical cases, including cases receiving services in operating rooms or in any other location, *except* do not count cases having endoscopies in GI Endoscopy rooms. Report cases having endoscopies in GI Endoscopy Rooms on page 5.**

Non-Surgical Category	Cases
Pain Management	2,773
Cystoscopy	0
Non-GI Endoscopies (<i>not reported on page 5</i>)	0
GI Endoscopies (<i>not reported on page 5</i>)	0
YAG Laser	172
Other (specify)	0
Other (specify)	0
Other (specify)	0
Total Non-Surgical Cases	2,945

All responses should pertain to October 1, 2012 *thru* September 30, 2013.

Average Operating Room Availability and Average Case Times:

The Operating Room Methodology assumes that the average operating room is staffed 9 hours a day, for 260 days per year, and utilized at least 80% of the available time. This results in 1,872 hours per OR per year. The Operating Room Methodology also assumes 1.5 hours for each Outpatient Surgery.

Based on **your facility's** experience, please complete the table below by showing the assumptions for the **average operating room in your facility.**

Average Hours per Day Routinely Scheduled for Use *	Average Number of Days per Year Routinely Scheduled for Use	Average "Case Time" ** in Minutes for Ambulatory Cases
9	260	104

* (Use only Hours per Day **routinely** scheduled when determining. Example: 2 rooms @ 8 hours per day plus 2 rooms @ 10 hours per day equals 36 hours per day; divided by 4 rooms equals an average of 9 hours / per room / per day.)

** "Case Time" = Time from Room Set-up Start to Room Clean-up Finish. Definition 2.4 from the "Procedural Times Glossary" of the AACD, as approved by ASA, ACS, and AORN. *NOTE: This definition includes all of the time for which a given procedure requires an OR/PR. It allows for the different duration of Room Set-up and Room Clean-up Times that occur because of the varying supply and equipment needs for a particular procedure*

Reimbursement Source

Primary Payer Source	Number of Cases
Self Pay/Indigent/Charity	114
Medicare & Medicare Managed Care	4267
Medicaid	437
Commercial Insurance	1117
Managed Care	6891
Other (Specify) <i>W.C. + Occasion</i>	269
TOTAL	12,095