

Physician Responsibilities - Mallard Creek Surgery Center

Name of Each Physician Affiliated with the Facility during the Reporting Period	Does the Physician have any Ownership Interest in the Facility? (Yes or No)	Name of Each Hospital where the Physician has Privileges (list only one hospital per line) (provide supporting documentation)	Provided Emergency Room Coverage during Reporting Period? (Yes or No) (provide supporting documentation)	# of Nights on Call during Reporting Period
Anderson, Robert Bentley (MD)	NO	Carolinas Healthcare System Pineville	YES	33
		Carolinas HealthCare System University		
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		
		Carolinas Rehabilitation		
		Charlotte Surgery Center		
		Mallard Creek Surgery Center		
		Novant Health Charlotte Orthopedic Hospital		
		Novant Health Huntersville Medical Center		
		Novant Health Matthews Medical Center		
		Novant Health Presbyterian Medical Center		
Baluch, Daniel Alexander (MD - Fellow)	NO	Carolinas Healthcare System Pineville	YES	45
		Carolinas HealthCare System University		
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		
		Carolinas Center for Specialty Surgery		
		Matthews Surgery Center		
		Mallard Creek Surgery Center		
		Novant Health Charlotte Orthopedic Hospital		
		Novant Health Huntersville Medical Center		
		Novant Health Matthews Medical Center		
		Novant Health Presbyterian Medical Center		
		Lake Norman Regional Medical Center		
Bracey, John White Jr. (MD - Fellow)	NO	Carolinas HealthCare System University	YES	41
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		
		Charlotte Surgery Center		
		Mallard Creek Surgery Center		
		Novant Health Charlotte Orthopedic Hospital		
		Novant Health Matthews Medical Center		
		Novant Health Presbyterian Medical Center		
Brannan, Patrick Shea (MD - Fellow)	NO	Carolinas HealthCare System University	YES	54
		Carolinas Medical Center		

ATTACHMENT A

		Carolinas Medical Center-Mercy		
		Charlotte Surgery Center		
		Mallard Creek Surgery Center		
		Matthews Surgery Center		
		Novant Health Charlotte Orthopedic Hospital		
		Novant Health Matthews Medical Center		
		Novant Health Presbyterian Medical Center		
Brown, Leah Chevon (MD - Fellow)	NO	Carolinas Healthcare System Pineville	YES	40
		Carolinas HealthCare System University		
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		
		Charlotte Surgery Center		
		Mallard Creek Surgery Center		
		Novant Health Charlotte Orthopedic Hospital		
		Novant Health Huntersville Medical Center		
		Novant Health Matthews Medical Center		
		Novant Health Presbyterian Medical Center		
Chadderdon, Robert Christopher (MD)	YES	Carolinas Healthcare System Pineville	YES	35
		Carolinas HealthCare System University		
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		
		Carolinas Rehabilitation		
		Mallard Creek Surgery Center		
		Charlotte Surgery Center		
		Novant Health Charlotte Orthopedic Hospital		
		Novant Health Huntersville Medical Center		
		Novant Health Matthews Medical Center		
		Novant Health Presbyterian Medical Center		
Covell, Donald Jeffrey (MD - Fellow)	NO	Carolinas Healthcare System Pineville	YES	36
		Carolinas HealthCare System University		
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		
		Charlotte Surgery Center		
		Mallard Creek Surgery Center		
		Matthews Surgery Center		
		Novant Health Huntersville Medical Center		
		Novant Health Matthews Medical Center		
		Novant Health Charlotte Orthopedic Hospital		
		Novant Health Presbyterian Medical Center		
Cross, Brandy Noelle (MD - Fellow)	NO	Carolinas Healthcare System Pineville	YES	20
		Carolinas HealthCare System University		
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		

ATTACHMENT A

		Carolinas Rehabilitation		
		Charlotte Surgery Center		
		Mallard Creek Surgery Center		
		Matthews Surgery Center		
		Novant Health Charlotte Orthopedic Hospital		
		Novant Health Presbyterian Medical Center		
			YES	53
Darden, Bruce Vaiden II (MD)	NO	Carolinas Center for Specialty Surgery		
		Carolinas Healthcare System Pineville		
		Carolinas HealthCare System University		
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		
		Carolinas Rehabilitation		
		Charlotte Surgery Center		
		Gaston Memorial Hospital		
		Lake Norman Regional Medical Center		
		Matthews Surgery Center		
		Mallard Creek Surgery Center		
		Novant Health Charlotte Orthopedic Hospital		
		Novant Health Huntersville Medical Center		
		Novant Health Matthews Medical Center		
		Novant Health Presbyterian Medical Center		
			YES	80
DeLay, Brian Scott (MD)	YES	Carolinas Healthcare System Pineville		
		Carolinas HealthCare System University		
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		
		Carolinas Rehabilitation		
		Charlotte Surgery Center		
		Lake Norman Regional Medical Center		
		Mallard Creek Surgery Center		
		Novant Health Charlotte Orthopedic Hospital		
		Novant Health Huntersville Medical Center		
		Novant Health Huntersville Outpatient Surgery		
		Novant Health Matthews Medical Center		
		Novant Health Presbyterian Medical Center		
			YES	13
Determann, Jason Robert (MD - Fellow)	NO	Carolinas Healthcare System Pineville		
		Carolinas HealthCare System University		
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		
		Carolinas Rehabilitation		
		Charlotte Surgery Center		
		Mallard Creek Surgery Center		
		Novant Health Charlotte Orthopedic Hospital		
		Novant Health Huntersville Medical Center		
		Novant Health Matthews Medical Center		

ATTACHMENT A

		Novant Health Presbyterian Medical Center		
Dickinson, Ephraim Yan Sun (MD - Fellow)	NO	Carolinas Healthcare System Pineville	YES	58
		Carolinas HealthCare System University		
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		
		Mallard Creek Surgery Center		
		Novant Health Charlotte Orthopedic Hospital		
		Novant Health Huntersville Medical Center		
		Novant Health Matthews Medical Center		
		Novant Health Presbyterian Medical Center		
Dixon, Daniel Keith (MD - Fellow)	NO	Carolinas Center for Specialty Surgery	YES	45
		Carolinas Healthcare System Pineville		
		Carolinas HealthCare System University		
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		
		Lake Norman Regional Medical Center		
		Matthews Surgery Center		
		Mallard Creek Surgery Center		
		Novant Health Charlotte Orthopedic Hospital		
		Novant Health Huntersville Medical Center		
		Novant Health Matthews Medical Center		
		Novant Health Presbyterian Medical Center		
Dockery, Michael Lee (MD)	YES	Carolinas Healthcare System Pineville	YES	73
		Carolinas HealthCare System University		
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		
		Carolinas Rehabilitation		
		Charlotte Surgery Center		
		Mallard Creek Surgery Center		
		Novant Health Charlotte Orthopedic Hospital		
		Novant Health Huntersville Medical Center		
		Novant Health Matthews Medical Center		
		Novant Health Presbyterian Medical Center		
Ellington, John Kent (MD)	YES	Carolinas Healthcare System Pineville	YES	35
		Carolinas HealthCare System University		
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		
		Carolinas Rehabilitation		
		Charlotte Surgery Center		
		Mallard Creek Surgery Center		
		Novant Health Charlotte Orthopedic Hospital		
		Novant Health Huntersville Medical Center		
		Novant Health Matthews Medical Center		

ATTACHMENT A

		Novant Health Presbyterian Medical Center		
			YES	16
Ellison, Bradley Scott (MD)	NO	Carolinas Healthcare System Pineville		
		Carolinas HealthCare System University		
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		
		Carolinas Medical Center-Northeast		
		Carolinas Rehabilitation		
		Gateway Ambulatory Surgery Center		
		Lake Norman Regional Medical Center		
		Mallard Creek Surgery Center		
		Novant Health Charlotte Orthopedic Hospital		
		Novant Health Huntersville Medical Center		
		Novant Health Presbyterian Medical Center		
			YES	28
Erdin, Robert Alexander III (MD)	NO	Carolinas Healthcare System Pineville		
		Carolinas HealthCare System University		
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		
		Carolinas Rehabilitation		
		Gateway Ambulatory Surgery Center		
		Mallard Creek Surgery Center		
		NorthEast Medical Center		
			YES	47
Fleischli, James Edward (MD)	YES	Carolinas Healthcare System Pineville		
		Carolinas HealthCare System University		
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		
		Carolinas Rehabilitation		
		Charlotte Surgery Center		
		Mallard Creek Surgery Center		
		Novant Health Charlotte Orthopedic Hospital		
		Novant Health Huntersville Medical Center		
		Novant Health Matthews Medical Center		
		Novant Health Presbyterian Medical Center		
			YES	29
Gantt, Erika Gordon (MD)	YES	Carolinas Healthcare System Pineville		
		Carolinas HealthCare System University		
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		
		Carolinas Rehabilitation		
		Charlotte Surgery Center		
		Mallard Creek Surgery Center		
		Novant Health Charlotte Orthopedic Hospital		
		Novant Health Huntersville Medical Center		
		Novant Health Huntersville Outpatient Surgery		
		Novant Health Matthews Medical Center		

ATTACHMENT A

		Novant Health Presbyterian Medical Center		
			YES	39
Gaston, Raymond Glenn (MD)	NO	Carolinas Healthcare System Pineville		
		Carolinas HealthCare System University		
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		
		Carolinas Rehabilitation		
		Charlotte Surgery Center		
		Mallard Creek Surgery Center		
		Novant Health Charlotte Orthopedic Hospital		
		Novant Health Huntersville Medical Center		
		Novant Health Matthews Medical Center		
		Novant Health Presbyterian Medical Center		
			YES	33
Gaul, John Stuart III (MD)	YES	Carolinas Healthcare System Pineville		
		Carolinas HealthCare System University		
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		
		Carolinas Rehabilitation		
		Charlotte Surgery Center		
		Mallard Creek Surgery Center		
		Novant Health Charlotte Orthopedic Hospital		
		Novant Health Huntersville Medical Center		
		Novant Health Matthews Medical Center		
		Novant Health Presbyterian Medical Center		
			YES	31
Graham, William Christopher (MD)	NO	Carolinas Healthcare System Pineville		
		Carolinas Medical Center		
		Matthews Surgery Center		
		Mallard Creek Surgery Center		
		Novant Health Ballantyne Outpatient Surgery		
		Novant Health Charlotte Orthopedic Hospital		
		Novant Health Matthews Medical Center		
		Novant Health Presbyterian Medical Center		
			YES	25
Hamid, Nady (MD)	YES	Carolinas Healthcare System Pineville		
		Carolinas HealthCare System University		
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		
		Carolinas Rehabilitation		
		Charlotte Surgery Center		
		Mallard Creek Surgery Center		
		Novant Health Charlotte Orthopedic Hospital		
		Novant Health Huntersville Medical Center		
		Novant Health Matthews Medical Center		
		Novant Health Presbyterian Medical Center		

ATTACHMENT A

Hartigan, David Edward (MD - Fellow)	NO	Carolinas Healthcare System Pineville	YES	18
		Carolinas HealthCare System University		
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		
		Carolinas Rehabilitation		
		Charlotte Surgery Center		
		Mallard Creek Surgery Center		
		Novant Health Charlotte Orthopedic Hospital		
		Novant Health Huntersville Medical Center		
		Novant Health Matthews Medical Center		
		Novant Health Presbyterian Medical Center		
Hsu, Andrew Ray (MD - Fellow)	NO	Carolinas Healthcare System Pineville	YES	16
		Carolinas HealthCare System University		
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		
		Carolinas Rehabilitation		
		Charlotte Surgery Center		
		Matthews Surgery Center		
		Mallard Creek Surgery Center		
		Novant Health Charlotte Orthopedic Hospital		
		Novant Health Huntersville Medical Center		
		Novant Health Matthews Medical Center		
		Novant Health Presbyterian Medical Center		
Hunter, Joshua Gary (MD - Fellow)	NO	Carolinas Healthcare System Pineville	YES	40
		Carolinas HealthCare System University		
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		
		Charlotte Surgery Center		
		Matthews Surgery Center		
		Mallard Creek Surgery Center		
		Novant Health Charlotte Orthopedic Hospital		
		Novant Health Huntersville Medical Center		
		Novant Health Matthews Medical Center		
		Novant Health Presbyterian Medical Center		
Jennings, Jonathan Kelsie (MD - Fellow)	NO	Carolinas Healthcare System Pineville	YES	10
		Carolinas HealthCare System University		
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		
		Carolinas Rehabilitation		
		Charlotte Surgery Center		
		Mallard Creek Surgery Center		
		Novant Health Charlotte Orthopedic Hospital		
		Novant Health Huntersville Medical Center		
		Novant Health Matthews Medical Center		

ATTACHMENT A

		Novant Health Presbyterian Medical Center		
			YES	44
Lareau, Craig Richard (MD - Fellow)	NO	Carolinas Healthcare System Pineville		
		Carolinas HealthCare System University		
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		
		Carolinas Rehabilitation		
		Charlotte Surgery Center		
		Matthews Surgery Center		
		Novant Health Charlotte Orthopedic Hospital		
		Novant Health Huntersville Medical Center		
		Novant Health Matthews Medical Center		
		Novant Health Presbyterian Medical Center		
			YES	58
Lewis, Daniel R (MD)	NO	Carolinas Healthcare System Pineville		
		Carolinas HealthCare System University		
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		
		Carolinas Rehabilitation		
		Charlotte Surgery Center		
		Mallard Creek Surgery Center		
		Matthews Surgery Center		
		Novant Health Charlotte Orthopedic Hospital		
		Novant Health Huntersville Medical Center		
		Novant Health Matthews Medical Center		
		Novant Health Presbyterian Medical Center		
			YES	54
Lewis, John Strudwick Jr. (MD - Fellow)	NO	Carolinas Healthcare System Pineville		
		Carolinas HealthCare System University		
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		
		Charlotte Surgery Center		
		Mallard Creek Surgery Center		
		Matthews Surgery Center		
		Novant Health Charlotte Orthopedic Hospital		
		Novant Health Huntersville Medical Center		
		Novant Health Matthews Medical Center		
		Novant Health Presbyterian Medical Center		
			YES	48
Magill, Mark Erich (MD - Fellow)	NO	Carolinas Healthcare System Pineville		
		Carolinas HealthCare System University		
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		
		Carolinas Rehabilitation		
		Charlotte Surgery Center		
		Mallard Creek Surgery Center		
		Matthews Surgery Center		

ATTACHMENT A

		Novant Health Charlotte Orthopedic Hospital		
		Novant Health Huntersville Medical Center		
		Novant Health Matthews Medical Center		
		Novant Health Presbyterian Medical Center		
McBride, Robert Bennis JR (MD)	YES	Carolinas Healthcare System Pineville	YES	75
		Carolinas HealthCare System University		
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		
		Carolinas Rehabilitation		
		Charlotte Surgery Center		
		Lake Norman Regional Medical Center		
		Mallard Creek Surgery Center		
		Novant Health Charlotte Orthopedic Hospital		
		Novant Health Huntersville Medical Center		
		Novant Health Matthews Medical Center		
		Novant Health Presbyterian Medical Center		
Melvin, James Stuart III (MD)	YES	Carolinas Healthcare System Pineville	YES	14
		Carolinas HealthCare System University		
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		
		Carolinas Rehabilitation		
		Gateway Ambulatory Surgery Center		
		Lake Norman Regional Medical Center		
		Mallard Creek Surgery Center		
		NorthEast Medical Center		
		Novant Health Charlotte Orthopedic Hospital		
		Novant Health Huntersville Medical Center		
		Novant Health Matthews Medical Center		
		Novant Health Presbyterian Medical Center		
Milam, Robert Alden IV (MD)	YES	Carolina Centers for Specialty Surgery	YES	64
		Carolinas Healthcare System Pineville		
		Carolinas HealthCare System University		
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		
		Carolinas Rehabilitation		
		Gaston Memorial Hospital		
		Lake Norman Regional Medical Center		
		Mallard Creek Surgery Center		
		Matthews Surgery Center		
		Novant Health Charlotte Orthopedic Hospital		
		Novant Health Huntersville Medical Center		
		Novant Health Matthews Medical Center		
		Novant Health Presbyterian Medical Center		

ATTACHMENT A

Morgan, Robert Johnson (MD)	YES	Carolinas Medical Center-NorthEast	YES	29
		Gateway Ambulatory Surgery Center		
		Mallard Creek Surgery Center		
		NorthEast Medical Center		
O'Boynick, Christopher Paul (MD - Fellow)	NO	Carolina Centers for Specialty Surgery	YES	10
		Carolinas Healthcare System Pineville		
		Carolinas HealthCare System University		
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		
		Carolinas Rehabilitation		
		Lake Norman Regional Medical Center		
		Matthews Surgery Center		
		Mallard Creek Surgery Center		
		Novant Health Charlotte Orthopedic Hospital		
		Novant Health Huntersville Medical Center		
		Novant Health Matthews Medical Center		
		Novant Health Presbyterian Medical Center		
Ohl, Matthew (MD)	YES	Carolinas Healthcare System Pineville	YES	79
		Carolinas HealthCare System University		
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		
		Carolinas Rehabilitation		
		Charlotte Surgery Center		
		Mallard Creek Surgery Center		
		Novant Health Charlotte Orthopedic Hospital		
		Novant Health Huntersville Medical Center		
		Novant Health Matthews Medical Center		
		Novant Health Presbyterian Medical Center		
Paloski, Michael David (DO)	NO	Carolinas Healthcare System Pineville	YES	21
		Carolinas HealthCare System University		
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		
		Carolinas Rehabilitation		
		Charlotte Surgery Center		
		Mallard Creek Surgery Center		
		Novant Health Charlotte Orthopedic Hospital		
		Novant Health Huntersville Medical Center		
		Novant Health Matthews Medical Center		
		Novant Health Presbyterian Medical Center		
Piasecki, Dana P (MD)	YES	Carolinas Healthcare System Pineville	YES	26
		Carolinas HealthCare System University		
		Carolinas Medical Center		

		Carolinas Medical Center-Mercy		
		Carolinas Rehabilitation		
		Charlotte Surgery Center		
		Mallard Creek Surgery Center		
		Novant Health Charlotte Orthopedic Hospital		
		Novant Health Huntersville Medical Center		
		Novant Health Matthews Medical Center		
		Novant Health Presbyterian Medical Center		
Renaud, Stefan Alain (DO)	NO	Carolina Centers for Specialty Surgery	YES	48
		Carolinas HealthCare System Kings Mountain		
		Carolinas Healthcare System Pineville		
		Carolinas HealthCare System University		
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		
		Carolinas Rehabilitation		
		Gaston Memorial Hospital		
		Mallard Creek Surgery Center		
		Matthews Surgery Center		
		Novant Health Charlotte Orthopedic Hospital		
		Novant Health Huntersville Medical Center		
		Novant Health Matthews Medical Center		
		Novant Health Presbyterian Medical Center		
Rhyne, Alfred Leonard (MD)	YES	Carolina Centers for Specialty Surgery	YES	55
		Carolinas Healthcare System Pineville		
		Carolinas HealthCare System University		
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		
		Carolinas Rehabilitation		
		Lake Norman Regional Medical Center		
		Mallard Creek Surgery Center		
		Matthews Surgery Center		
		Novant Health Charlotte Orthopedic Hospital		
		Novant Health Huntersville Medical Center		
		Novant Health Matthews Medical Center		
		Novant Health Presbyterian Medical Center		
Rogers, Mark Edward (MD - Fellow)	NO	Carolinas Healthcare System Pineville	YES	54
		Carolinas HealthCare System University		
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		
		Charlotte Surgery Center		
		Mallard Creek Surgery Center		
		Novant Health Charlotte Orthopedic Hospital		
		Novant Health Huntersville Medical Center		
		Novant Health Matthews Medical Center		

		Novant Health Presbyterian Medical Center		
Schiffen, Shadley C (MD)	NO	Carolinas Healthcare System Pineville	YES	37
		Carolinas HealthCare System University		
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		
		Carolinas Rehabilitation		
		Mallard Creek Surgery Center		
		Matthews Surgery Center		
		Novant Health Charlotte Orthopedic Hospital		
		Novant Health Huntersville Medical Center		
		Novant Health Matthews Medical Center		
		Novant Health Presbyterian Medical Center		
Segebarth, Paul Bradley (MD)	YES	Carolina Centers for Specialty Surgery	YES	67
		Carolinas Healthcare System Pineville		
		Carolinas HealthCare System University		
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		
		Carolinas Rehabilitation		
		Gaston Memorial Hospital		
		Lake Norman Regional Medical Center		
		Mallard Creek Surgery Center		
		Matthews Surgery Center		
		Novant Health Charlotte Orthopedic Hospital		
		Novant Health Huntersville Medical Center		
		Novant Health Matthews Medical Center		
		Novant Health Presbyterian Medical Center		
Smith, Scott L (MD)	YES	Carolinas Healthcare System Pineville	YES	83
		Carolinas HealthCare System University		
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		
		Carolinas Rehabilitation		
		Lake Norman Regional Medical Center		
		Mallard Creek Surgery Center		
		Novant Health Charlotte Orthopedic Hospital		
		Novant Health Huntersville Medical Center		
		Novant Health Huntersville Outpatient Surgery		
		Novant Health Presbyterian Medical Center		
Stanley, Kevin Jon (MD)	YES	Carolinas Healthcare System Pineville	YES	60
		Carolinas HealthCare System University		
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		
		Carolinas Rehabilitation		
		Lake Norman Regional Medical Center		

		Mallard Creek Surgery Center.		
		Novant Health Charlotte Orthopedic Hospital		
		Novant Health Huntersville Medical Center		
		Novant Health Huntersville Outpatient Surgery		
		Novant Health Presbyterian Medical Center		
Suprock, Mark Douglas (MD)	YES	Carolinas Healthcare System Pineville	YES	83
		Carolinas HealthCare System University		
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		
		Carolinas Rehabilitation		
		Lake Norman Regional Medical Center		
		Mallard Creek Surgery Center		
		Novant Health Charlotte Orthopedic Hospital		
		Novant Health Huntersville Medical Center		
		Novant Health Huntersville Outpatient Surgery		
		Novant Health Matthews Medical Center		
		Novant Health Presbyterian Medical Center		
Tait, Mark Adam (MD - Fellow)	NO	Carolinas HealthCare System University	YES	45
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		
		Charlotte Surgery Center		
		Matthews Surgery Center		
		Mallard Creek Surgery Center		
		Novant Health Charlotte Orthopedic Hospital		
		Novant Health Matthews Medical Center		
		Novant Health Presbyterian Medical Center		
Ward, William Alan (MD)	YES	Carolinas Healthcare System Pineville	YES	28
		Carolinas HealthCare System University		
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		
		Carolinas Rehabilitation		
		Charlotte Surgery Center		
		Edgewater Surgery Center		
		Mallard Creek Surgery Center		
		Matthews Surgery Center		
		Novant Health Charlotte Orthopedic Hospital		
		Novant Health Matthews Medical Center		
		Novant Health Presbyterian Medical Center		
Weeks, Kenneth Durham (MD)	NO	Carolinas Healthcare System Pineville	YES	26
		Carolinas HealthCare System University		
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		
		Carolinas Rehabilitation		

		Charlotte Surgery Center		
		Mallard Creek Surgery Center		
		Matthews Surgery Center		
		Novant Health Charlotte Orthopedic Hospital		
		Novant Health Matthews Medical Center		
		Novant Health Huntersville Medical Center		
		Novant Health Presbyterian Medical Center		
Wertman, Gary Van II (DO - Fellow)	NO			
		Carolinas Healthcare System Pineville	YES	18
		Carolinas HealthCare System University		
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		
		Carolinas Rehabilitation		
		Charlotte Surgery Center		
		Novant Health Charlotte Orthopedic Hospital		
		Novant Health Presbyterian Medical Center		

Attachment N

Physician Responsibilities - Mallard Creek Surgery Center

Name of Each Physician Affiliated with the Facility during the Reporting Period	Does the Physician have any Ownership Interest in the Facility? (Yes or No)	Name of Each Hospital where the Physician has Privileges (list only one hospital per line) (provide supporting documentation)	Provided Emergency Room Coverage during Reporting Period? (Yes or No) (provide supporting documentation)	# of Nights on Call during Reporting Period
Anderson, Robert Bentley (MD)	NO	Carolinas Healthcare System Pineville	YES	33
		Carolinas HealthCare System University		
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		
		Carolinas Rehabilitation		
		Charlotte Surgery Center		
		Mallard Creek Surgery Center		
		Novant Health Charlotte Orthopedic Hospital		
		Novant Health Huntersville Medical Center		
		Novant Health Matthews Medical Center		
		Novant Health Presbyterian Medical Center		
Baluch, Daniel Alexander (MD - Fellow)	NO	Carolinas Healthcare System Pineville	YES	45
		Carolinas HealthCare System University		
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		
		Carolinas Center for Specialty Surgery		
		Matthews Surgery Center		
		Mallard Creek Surgery Center		
		Novant Health Charlotte Orthopedic Hospital		
		Novant Health Huntersville Medical Center		
		Novant Health Matthews Medical Center		
		Novant Health Presbyterian Medical Center		
		Lake Norman Regional Medical Center		
Bracey, John White Jr. (MD - Fellow)	NO	Carolinas HealthCare System University	YES	41
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		
		Charlotte Surgery Center		
		Mallard Creek Surgery Center		
		Novant Health Charlotte Orthopedic Hospital		
		Novant Health Matthews Medical Center		
		Novant Health Presbyterian Medical Center		
Brannan, Patrick Shea (MD - Fellow)	NO	Carolinas HealthCare System University	YES	54
		Carolinas Medical Center		

ATTACHMENT B

Mallard Creek Surgery Center

7% Worksheet (6/1/15 - 5/31/16)				
	Indigent	Medicaid	Self-Pay	Total
A # of Surgical Cases	17	176	176	369
B Average Medicare Allowable Amount per Surgical Case	\$1,749	\$1,749	\$1,749	\$1,749
C Revenue (A x B)	\$29,738	\$307,880	\$307,880	\$645,498
D Revenue Collected (net revenue by payor category)	\$0	\$129,471	\$34,825	\$164,296
E Difference (C - D)	\$29,738	\$178,409	\$273,055	\$481,202
F Total Net Revenue (all payors combined)	\$6,597,531	\$6,597,531	\$6,597,531	\$6,597,531
G Percentage (E / F)	0.5%	2.7%	4.1%	7.3%

7% Worksheet (5/8/15 - 5/7/16)				
	Indigent	Medicaid	Self-Pay	Total
A # of Surgical Cases	12	175	173	360
B Average Medicare Allowable Amount per Surgical Case	\$1,738	\$1,738	\$1,738	\$1,738
C Revenue (A x B)	\$20,859	\$304,191	\$300,715	\$625,764
D Revenue Collected (net revenue by payor category)	\$0	\$131,268	\$35,830	\$167,098
E Difference (C - D)	\$20,859	\$172,923	\$264,885	\$458,666
F Total Net Revenue (all payors combined)	\$6,515,659	\$6,515,659	\$6,515,659	\$6,515,659
G Percentage (E / F)	0.3%	2.7%	4.1%	7.0%

ATTACHMENT B

Mallard Creek Surgery Center Revenue and Expense Statement		From 6/1/15 To 5/31/16
# of Surgical Cases		2,309
REVENUE		
Net Patient Revenue		
Other Revenue		\$6,597,533
Total Revenue		\$0
EXPENSES		\$6,597,533
Direct Expenses		
Total Salaries		
Payroll Taxes and Benefits		\$1,396,584
Medical Supplies		\$324,132
Other Supplies		\$1,655,671
Raw Food		\$60,889
Other Direct Expenses (specify)		\$0
Total Direct Expenses		\$0
Indirect Expenses		\$3,437,276
Housekeeping/Laundry		
Equipment Maintenance		\$38,174
Building & Grounds Maintenance		\$16,659
Utilities		\$17,335
Insurance		\$60,276
Professional Fees		\$14,418
Interest Expense		\$25,064
Rental Expense		\$205,310
Property and other Taxes (except Income)		\$451,828
Depreciation - Buildings		\$172,320
Depreciation - Equipment		\$382,489
Other Indirect Expenses (specify)		\$483,538
Total Indirect Expenses		\$1,137,411
Total Expenses		\$3,004,822
Net Income		\$6,442,098
Federal & State Income Taxes		\$155,435
		\$0

SURGICAL SAFETY CHECKLIST

Before Patient is Transferred to OR

- | | |
|---|---|
| ☐ Report received from pre-op nurse: TIME: | ☐ Clippers |
| ☐ RN Circulator verified consent signed and H&P update | ☐ SCD's |
| ☐ Surgical site marked by surgeon | ☐ Sage wipes |
| ☐ RN Circulator has confirmed all necessary equipment/implants are ready in OR | ☐ Antibiotics prepared |
| ☐ RN Circulator has confirmed rep is available | Pre-op RN: |
| ☐ OR ready for patient | |

Time Out/Pause

Time: _____

All team members pause to verify:

- ☐ correct patient (name and DOB)
- ☐ correct procedure
- ☐ correct site
- ☐ correct position
- ☐ all implants are available
- ☐ allergies
- ☐ all necessary images are displayed
- ☐ all sterility indicators have been confirmed
- ☐ antibiotic prophylaxis has been given within the last 60 minutes
- ☐ any safety concerns are addressed
- ☐ fire risk assessment

- ☐ RN
- ☐ CST
- ☐ MD
- ☐ Fellow
- ☐ PA
- ☐ Private Scrub Tech
- ☐ Anesthesia

Before Patient is Transferred to PACU

- ☐ RN confirms with surgeon the name of procedure
- ☐ Sponge and sharp counts are completed and correct
- ☐ Specimens have been correctly labeled to include:
 - patient name and DOB
 - name of specimen including site
- ☐ Any equipment or instrument issues to be addressed?
- ☐ Surgeon, Anesthesia, and RN review key concerns for recovery of patient

By signing below I agree that this process was completed:

RN Circulator: _____ Date/Time: _____

RN Circulator: _____ Date/Time: _____
(if relieved)Mallard Creek
SURGICAL CENTER

PATIENT LABEL

Surgical Safety Checklist # _____

Mallard Creek

May 2015-April 2016 Quality Reporting Dashboard

Quality Measure	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April
Total Cases	175	172	151	153	166	196	196	253	171	211	227	205
Quality Measure												
Hand Hygiene Numerator	8	5	9	14	24	18	15	19	10	9	8	32
Denominator	8	6	13	15	25	18	15	20	10	10	9	35
Total	100.0%	83.3%	69.2%	93.3%	96.0%	100.0%	100.0%	95.0%	100.0%	90.0%	88.9%	91.4%
Benchmark	90%	90%	90%	90%	90%	90%	90%	90%	90%	90%	90%	90%

Hands are the most common mode of pathogen transmission. Even with all the emphasis on this safety measure, on a national level trends show that proper hand hygiene still remains low. MCSC recognizes the importance of proper hand hygiene in the prevention of surgical site infections and transmission of communicable diseases.

Mallard Creek

SURGICAL CENTER

ATTACHMENT

May 2015-April 2016 Quality Reporting Dashboard

	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April
Total Cases	175	172	151	153	166	196	196	253	171	211	227	205
Quality Measure												
Medical Record Review- Complete Record Per Criteria- Numerator	18	18	20	14	19	22	21	27	14	13	16	15
Denominator	25	25	23	26	24	31	32	30	21	22	20	19
Total	72.0%	72.0%	87.0%	53.8%	79.2%	71.0%	65.6%	90.0%	66.7%	59.1%	80.0%	78.9%
MCSC BENCHMARK	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%

MCSC conducts chart audits to:

1. Monitoring the accuracy of clinical measures that are required by CMS and AAAHC.
2. Meet federal regulations that require medical records documentation to justify charges coded and billed for.
3. Review accurate, thorough and timely documentation by caregivers which is crucial for patient safety.
4. Measure quality of care in order to improve it.

MCSC monitors this measure monthly and has set a benchmark of 100%.

Mallard Creek

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ATTACHMENT :

May 2015-April 2016 Quality Reporting Dashboard

Quality Measure	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April
Total Cases	175	172	151	153	166	196	196	253	171	211	227	205
Quality Measure												
Environmental Rounds Criteria Numerator	45	45	43	44	45	45	42	20	20	20	19	19
Denominator	45	45	45	45	45	45	43	20	20	20	20	20
Total	100%	100%	96%	98%	100%	100%	98%	100%	100%	100%	95%	95%
MCSC BENCHMARK	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%

MCSC conducts monthly rounding of the facility to identify any general safety concerns, biohazard risks, physical environment hazards and evaluates electrical safety. Immediate corrective action is taken per policy with any findings.

MCSC monitors these measures monthly and has set a benchmark of 100%.

Mallard Creek

SURGICAL CENTER

ATTACHMENT

May 2015-April 2016 Quality Reporting Dashboard

Quality Measure	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April
Total Cases	175	172	151	153	166	196	196	253	171	211	227	205
Quality Measure												
Fire Safety Risk Assessment												
Numerator	49	56	56	49	54	56	51	52	53	44	54	54
Denominator	56	56	56	54	54	56	54	54	54	46	54	54
Total	88%	100%	100%	91%	100%	100%	94%	96%	98%	96%	100%	100%
MCSC BENCHMARK	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Quality Measure												
Fire Drill Critique Criteria												
Numerator	24			54			24				16	
Denominator	24			56			24				17	
Total	100.0%			96.4%			100.0%				94.1%	

Surgical fires are rare but serious events. It is important that staff are well trained and prepared in this type of emergency. Evacuation routes, securing of safe areas and patient safety are the priority of MCSC. Monthly rounding and quarterly drills are conducted to increase awareness of factors that contribute to surgical and facility fires, and promote the adoption of risk reduction practices throughout the facility.

MCSC monitors these measures monthly and has set a benchmark of 100%.



May 2015-April 2016 Quality Reporting Dashboard

Quality Measure	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April
Total Cases	175	172	151	153	166	196	196	253	171	211	227	205
Quality Measures												
Post Operative Follow Up Calls First Attempt Numerator	131	119	110	115	123	136	141	196	119	162	116	149
Total	74.9%	69.2%	72.8%	75.2%	74.1%	69.4%	71.9%	77.5%	69.6%	76.8%	51.1%	72.7%
MCSC BENCHMARK	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%

Post Operative Follow Up Call - Could Not Reach Patient Numerator	5	9	12	4	9	9	13	13	8	9	11	12
Total	2.9%	5.2%	7.9%	2.6%	5.4%	4.6%	6.6%	5.1%	4.7%	4.3%	4.8%	5.9%
MCSC BENCHMARK	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%

Studies have shown that having nurses contact same-day surgical patients by telephone early in the patients' recovery process may help guide recovery. Findings suggest that continuous contact by nurses in the recovery period helped patients discuss and process the surgical experience. MCSC calls 100% of patients post operatively. Our goal is to reach all patients in some form. After 3 failed telephone attempts, the patient is mailed a letter.

The statistics to this quality measure show our success rate in first call attempts. MCSC monitors this measure monthly and has set a benchmark of 100%.

Mallard Creek

ATTACHMENT

May 2015-April 2016 Quality Reporting Dashboard

Quality Measure	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April
Total Cases	175	172	151	153	166	196	196	253	171	211	227	205
Quality Measures												
Failure Report for Autoclaves Numerator	1	0	0	0	1	2	1	0	0	0	0	0
Denominator	148	172	156	160	147	202	179	140	89	101	123	104
Total	1%	0%	0%	0%	1%	1%	1%	0%	0%	0%	0%	0%
MCSC BENCHMARK	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%

Sterilization is a critical process in the ASC. Repeated occurrences of failed loads, are indicative of a major fault with the sterilizer, potential non-sterilized materials, and other problems. This quality measure's purpose is to track and trend failed loads and identify potential causes.

MCSC monitors this measure monthly and has set a benchmark of 0%

Mallard Creek

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ATTACHMENT

May 2015-April 2016 Quality Reporting Dashboard

Quality Measure	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April
Total Cases	175	172	151	153	166	196	196	253	171	211	227	205
Quality Measures												
Medication Errors Numerator	0	0	1	0	1	0	0	0	0	0	0	0
Total	0%	0%	1%	0%	1%	0%	0%	0%	0%	0%	0%	0%
MCSC BENCHMARK	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%

Administering medication is one of the high risk areas for any health professional. It is a multidisciplinary process, which begins with the doctor's order, followed by review, preparation and administration by a nurse. Several studies have highlighted a high medication incident rate at several healthcare institutions. MCSC monitors this measure with high expectations of staff and address issues immediately if and when there is an occurrence.

MCSC monitors these measures monthly and has set a benchmark of 0%.

Mallard Creek

ATTACHMENT

May 2015-April 2016 Quality Reporting Dashboard

Quality Measure	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April
Total Cases	175	172	151	153	166	196	196	253	171	211	227	205
Quality Measures												
Eye Wash Station Checks Met - Numerator	4	5	4	5	5	4	5	5	4	5	5	4
Denominator	4	5	5	5	5	4	5	5	4	5	5	4
Total	100%	100%	80%	100%	100%	100%	100%	100%	100%	100%	100%	100%

The safety eyewash is station designed to wash off any contaminants or biohazard materials that a staff member maybe exposed to during work environments. It is important for the safety of the staff to maintain eyewash stations in proper function order and be kept clear of any obstructions. MCSC test these stations weekly.

MCSC monitors these measures monthly and has set a benchmark of 100%.

Mallard Creek

SURGICAL CENTER

ATTACHMENT

May 2015-April 2016 Quality Reporting Dashboard

Quality Measure	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April
Total Cases	175	172	151	153	166	196	196	253	171	211	227	205
Quality Measures												
Near Misses	0	0	0	0	0	0	0	0	2	1	1	0
Total	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	1.2%	0.5%	0.4%	0.0%
MCSC BENCHMARK	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%

Near-miss events represent an opportunity to identify and correct errors that jeopardize patient safety. MCSC monitors this measure with high expectations of staff and address issues immediately if and when there is an occurrence.

MCSC monitors this measure monthly and has set a benchmark of 0%

Mallard Creek

ATTACHMENT

May 2015-April 2016 Quality Reporting Dashboard

Quality Measure	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April
Total Cases	175	172	151	153	166	196	196	253	171	211	227	205
Quality Measures												
AMA	0	0	0	0	0	1	0	0	0	0	0	0
Total	0.0%	0.0%	0.0%	0.0%	0.0%	0.5%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
MCSC BENCHMARK	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%

Against medical advice discharge is not prevalent within the ASC, but is a national issue. MCSC feels the need to track this measure and identify any trends that may occur to ensure the best care possible for patients while respecting their autonomy.

MCSC monitors this measure monthly and has set a benchmark of 0%



May 2015-April 2016 Quality Reporting Dashboard

Quality Measure	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April
Total Cases	175	172	151	153	166	196	196	253	171	211	227	205
Quality Measures												
Missing or Incomplete Medication Reconciliation	8	5	2	2	1	10	17	8	18	32	29	1
Total	4.6%	2.9%	1.3%	1.3%	0.6%	5.1%	9.0%	3.2%	10.5%	15.2%	12.8%	5.0%
MCSC BENCHMARK	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%

Medication reconciliation is a major component of safe patient care in any environment. Comparing what is being taken in one setting with what is being prescribed in another will avoid errors of omission, drug-drug interactions, drug-disease interactions, and other discrepancies.

MCSC monitors this measure monthly and has set a benchmark of 0%.

May 2015-April 2016 Quality Reporting Dashboard

G CODES Quality Measure	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April
Total Cases	175	172	151	153	166	196	196	253	171	211	227	205
Antibiotic Timeliness Not Met	11	2	1	2	1	0	4	1	1	9	5	6
Total	6.3%	1.2%	0.7%	1.3%	0.6%	0.0%	2.0%	0.4%	0.6%	4.3%	2.2%	2.9%

Number of Falls	0	0	0	0	0	0	0	0	0	0	0	0
Total	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%

Number of Burns	0	0	0	0	0	0	0	0	0	0	0	0
Total	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%

Wrong Site, Side, Patient, Implant, Procedure	0	0	0	0	0	0	0	0	0	0	0	0
Total	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%

Surgical Site Infections	0	3	0	1	0	0	0	0	1	0	0	0
Total	0.0%	1.7%	0.0%	0.7%	0.0%	0.0%	0.0%	0.0%	0.6%	0.0%	0.0%	0.0%

Transfers	0	0	0	0	0	0	0	0	0	0	0	0
Total	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%

Medical Record Review-- Safe Surgery Checklist												
Denominator	175	172	151	153	166	196	196	253	171	211	227	205
Total	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%

ASCs are required to report quality data G-codes on five measures or face Medicare payment reductions.

Outpatient client-to-standard mappings

550567 Mallard Creek Surgery NC 10/08/2014 06/26/2015

Discharges by primary payer (Mapped)

Mapped primary payer	Total discharges	% of total	*Hist.comp.
Commercial: Blue Cross	250	42.44%	7.14%
Commercial: NOS	46	7.81%	
Commercial: PPO	53	9.00%	14.29%
Medicaid: NOS	61	10.36%	7.14%
Medicare: NOS (not otherwise specified)	69	11.71%	10.71%
Other Government Payers: NOS			3.57%
Self Pay	47	7.98%	17.86%
Worker's Compensation: NOS	63	10.70%	39.29%

Discharges by primary payer (Client)

Client input	Mapped payer description	Total discharges	% of Total
BL	Commercial: Blue Cross	250	42.44%
CI	Commercial: NOS	46	7.81%
12	Commercial: PPO	53	9.00%
MC	Medicaid: NOS	61	10.36%
MB	Medicare: NOS (not otherwise specified)	69	11.71%
09	Self Pay	47	7.98%
WC	Worker's Compensation: NOS	63	10.70%

*Historical comparison refers to previous year

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Outpatient client-to-standard mappings

Pat. ID	Primary Payer	Effective Date	End Date
560864	Mallard Creek Surgery NC	11/11/2014	09/29/2015

Discharges by primary payer (Mapped)

Mapped primary payer	Total discharges	% of total	*Hist.comp.
Commercial: Blue Cross	205	43.71%	60.64%
Commercial: NOS	19	4.05%	
Commercial: PPO	63	13.43%	15.43%
Medicaid: NOS	36	7.68%	1.06%
Medicare: NOS (not otherwise specified)	56	11.94%	1.60%
Other Government Payers: NOS			0.53%
Self Pay	25	5.33%	3.19%
Worker's Compensation: NOS	65	13.86%	17.55%

Discharges by primary payer (Client)

Client input	Mapped payer description	Total discharges	% of Total
BL	Commercial: Blue Cross	205	43.71%
CI	Commercial: NOS	19	4.05%
12	Commercial: PPO	63	13.43%
MC	Medicaid: NOS	36	7.68%
MB	Medicare: NOS (not otherwise specified)	56	11.94%
09	Self Pay	25	5.33%
WC	Worker's Compensation: NOS	65	13.86%

*Historical comparison refers to previous year

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Outpatient client-to-standard mappings

ATTACHMENT E

Batch ID	Submitting organization name	Start date	End date
573576	Mallard Creek Surgery NC	02/03/2015	12/30/2015

Discharges by primary payer (Mapped)

Mapped primary payer	Total discharges	% of total	*Hist.comp.
Commercial: Blue Cross	244	37.60%	69.31%
Commercial: NOS	50	7.70%	5.06%
Commercial: PPO	98	15.10%	8.43%
Medicaid: NOS	73	11.25%	1.35%
Medicare: NOS (not otherwise specified)	57	8.78%	1.18%
Other Government Payers: NOS			0.17%
Self Pay	58	8.94%	1.35%
Worker's Compensation: NOS	69	10.63%	13.15%

Discharges by primary payer (Client)

Client input	Mapped payer description	Total discharges	% of Total
BL	Commercial: Blue Cross	244	37.60%
CI	Commercial: NOS	50	7.70%
12	Commercial: PPO	98	15.10%
MC	Medicaid: NOS	73	11.25%
MB	Medicare: NOS (not otherwise specified)	57	8.78%
09	Self Pay	58	8.94%
WC	Worker's Compensation: NOS	69	10.63%

*Historical comparison refers to previous year

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Outpatient client-to-standard mappings

Attachment

Batch ID	Submitting organization name	Begin date	End date
585349	Mallard Creek Surgery NC	11/05/2014	03/30/2016

Discharges by primary payer (Mapped)

Mapped primary payer	Total discharges	% of total	*Hist.comp.
Commercial: Blue Cross	218	35.28%	60.70%
Commercial: NOS	8	1.29%	7.36%
Commercial: PPO	147	23.79%	7.45%
Medicaid: NOS	47	7.61%	2.42%
Medicare: NOS (not otherwise specified)	86	13.92%	6.10%
Other Government Payers: NOS	2	0.32%	0.10%
Self Pay	42	6.80%	1.84%
Worker's Compensation: NOS	68	11.00%	14.04%

Discharges by primary payer (Client)

Client input	Mapped payer description	Total discharges	% of Total
BL	Commercial: Blue Cross	218	35.28%
15	Commercial: NOS	3	0.49%
CI	Commercial: NOS	5	0.81%
12	Commercial: PPO	147	23.79%
MC	Medicaid: NOS	47	7.61%
MB	Medicare: NOS (not otherwise specified)	86	13.92%
VA	Other Government Payers: NOS	2	0.32%
09	Self Pay	42	6.80%
WC	Worker's Compensation: NOS	68	11.00%

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Outpatient client-to-standard mappings

Batch ID	Submitting organization name	Begin date	End date
594057	Mallard Creek Surgery NC	02/17/2015	06/29/2016

Discharges by primary payer (Mapped)

Mapped primary payer	Total discharges	% of total	*Hist.comp.
Commercial: Blue Cross	232	37.12%	54.53%
Commercial: NOS	13	2.08%	7.38%
Commercial: PPO	151	24.16%	8.37%
Medicaid: NOS	37	5.92%	4.90%
Medicare: NOS (not otherwise specified)	86	13.76%	8.06%
Other Government Payers: NOS	4	0.64%	0.06%
Self Pay	42	6.72%	4.16%
Worker's Compensation: NOS	60	9.60%	12.53%

Discharges by primary payer (Client)

Client input	Mapped payer description	Total discharges	% of Total
BL	Commercial: Blue Cross	232	37.12%
CI	Commercial: NOS	13	2.08%
12	Commercial: PPO	151	24.16%
MC	Medicaid: NOS	37	5.92%
MB	Medicare: NOS (not otherwise specified)	86	13.76%
VA	Other Government Payers: NOS	4	0.64%
09	Self Pay	42	6.72%
WC	Worker's Compensation: NOS	60	9.60%

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