Physician Responsibilities - Mallard Creek St	irgery Center	the Rhysician	Provided Emergency	# of Nights on
Name of Each Physician Affiliated with the	Does the Physician	Name of Each Hospital where the Physician	Room Coverage	Call during
acility during the Reporting Period	have any Ownership	110011110000	during Reporting	Reporting
	Interest in the	f 1	Period? (Yes or No)	Period
	Facility? (Yes or No)	documentation)	(provide supporting	
			documentation)	
			,	
(				
Anderson, Robert Bentley (MD)	NO	Carolinas Healthcare System Pineville	YES	33
Anderson, Robert Dentey (MD)		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		is decembered to the con-
(MD Follow)	NO	Carolinas Healthcare System Pineville	YES	45
Baluch, Daniel Alexander (MD - Fellow)		Carolinas HealthCare System University		<u> </u>
		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		
(ASD Callour)	NO	Carolinas HealthCare System University	YES	41
Bracey, John White Jr. (MD - Fellow)		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		
Datable Chan (MD) Follows	NO	Carolinas HealthCare System University	YES	54
Brannan, Patrick Shea (MD - Fellow)		Carolinas Medical Center		

		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		
	NO	Carolinas Healthcare System Pineville	YES	40
rown, Leah Chevon (MD - Fellow)	110	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 Huttersville Medical Center		
		Novant Health Presbyterian Medical Center		
		Novalit readiff respytcher weater	Constitution Page 13 Constitution	
	VEC.	Carolinas Healthcare System Pineville	YES	35
Chadderdon, Robert Christopher (MD)	YES	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		
		Novant Health Flesbyterian Medical Golffe		
		Carolinas Healthcare System Pineville	YES	36
Covell, Donald Jeffrey (MD - Fellow)	NO	Carolinas HealthCare System University		
		Carolinas HealthCare System Oniversity  Carolinas Medical Center		
		Carolinas Medical Center  Carolinas Medical Center-Mercy		
		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 Matthews Medical Center		
		Novant Health Matthews Medical Center  Novant Health Charlotte Orthopedic Hospital		
		Novant Health Charlotte Orthopetic Hospital Novant Health Presbyterian Medical Center		
		Novant Health Presbytenan Wedical Center		
		O Cara Landboors Crotom Dinoville	YES	20
Cross, Brandy Noelle (MD - Fellow)	NO	Carolinas Healthcare System Pineville Carolinas HealthCare System University		
		Carolinas HealthCare System University		
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		

			AIIAU	HMENT A
1		Carolinas Rehabilitation		
		Charlotte Surgery Center		
		Mallard Creek Surgery Center		
		Matthews Surgery Center		
		Novant Health Charlotte Orthopedic Hospital		7.00
		Novant Health Presbyterian Medical Center		
			YES	53
	NO	Carolinas Center for Specialty Surgery		
arden, Bruce Valden II (MD)		To salings Healthcare System Pineville		
		Carolinas HealthCare System University		
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		
		Carolinas Rehabilitation		
		Charlotte Surgery Center		
		Caston Memorial Hospital		
		Lake Norman Regional Medical Center		
		Matthews Surgery Center		
		Living J. Oscali, Surgery Center		
		Novert Health Charlotte Orthopeoic Hospital		
		IN a part Health Huntersville Medical Cerror		
		Naveet Health Matthews Medical Center		
		Novant Health Presbyterian Medical Center		
			YES	80
		Carolinas Healthcare System Pineville	153	
DeLay, Brian Scott (MD)	YES	Carolinas HealthCare System University		
JeLay, Brian ocost (1.1.2)		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		
		Carolinas Rehabilitation		
		Charlotte Surgery Center		
		Lake Norman Regional Medical Center		
		Territorial Caroli Surgery Center		
		Novant Health Charlotte Orthopedic Hospital		
		Novant Health Charlette String Novant Health Huntersville Medical Center		
		Novant Health Huntersville Outpatient Surgery		
		- Lineth Matthews Medical Center		
		Novant Health Watthews House Novant Health Presbyterian Medical Center		
Approx. (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		Novant ream trespytement		13
		Carolinas Healthcare System Pineville	YES	13
Determann, Jason Robert (MD - Fellow)	NO	Carolinas HealthCare System University		
Determann, Jason Robert (MD		Carolinas Health Care System  Carolinas Medical Center		
		Carolinas Medical Center Carolinas Medical Center-Mercy		
		Carolinas Medical Center-Morey		
		Carolinas Rehabilitation		
		Charlotte Surgery Center		
		Mallard Creek Surgery Center  Novant Health Charlotte Orthopedic Hospital		
		Novant Health Charlotte Onnopedio Propries		
		In Madical Lantar		
		Novant Health Huntersville Medical Center  Novant Health Matthews Medical Center		

		Novant Health Presbyterian Medical Center		
			YES	58
Dickinson, Ephraim Yan Sun (MD - Fellow)	NO	Carolinas Healthcare System Pineville	YEO	- 30
710(4112)(1)		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		
			VEC	45
Dixon, Daniel Keith (MD - Fellow)	NO	Carolinas Center for Specialty Surgery	YES	40
ixon, Daniel Keitti (MD 1 ches)		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		
(417)	YES	Carolinas Healthcare System Pineville	YES	73
Dockery, Michael Lee (MD)	1	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		
		HAOABILE LICCHTILITED CO.		
		Moyant Health Matthews Medical Center	1	1
		Novant Health Matthews Medical Center		
		Novant Health Matthews Medical Center Novant Health Presbyterian Medical Center		
	VES	Novant Health Presbyterian Medical Center	YES	35
Ellington, John Kent (MD)	YES	Novant Health Presbyterian Medical Center Carolinas Healthcare System Pineville		A STATE OF THE PARTY OF THE PAR
	YES	Novant Health Presbyterian Medical Center  Carolinas Healthcare System Pineville Carolinas HealthCare System University		A STATE OF THE PARTY OF THE PAR
	YES	Novant Health Presbyterian Medical Center  Carolinas Healthcare System Pineville Carolinas HealthCare System University Carolinas Medical Center		A STATE OF THE PARTY OF THE PAR
	YES	Novant Health Presbyterian Medical Center  Carolinas Healthcare System Pineville Carolinas HealthCare System University Carolinas Medical Center Carolinas Medical Center-Mercy		A STATE OF THE PARTY OF THE PAR
	YES	Novant Health Presbyterian Medical Center  Carolinas Healthcare System Pineville Carolinas HealthCare System University Carolinas Medical Center Carolinas Medical Center-Mercy Carolinas Rehabilitation		A STATE OF THE PARTY OF THE PAR
	YES	Novant Health Presbyterian Medical Center  Carolinas Healthcare System Pineville Carolinas HealthCare System University Carolinas Medical Center Carolinas Medical Center-Mercy Carolinas Rehabilitation Charlotte Surgery Center		A STATE OF THE PARTY OF THE PAR
	YES	Novant Health Presbyterian Medical Center  Carolinas Healthcare System Pineville Carolinas HealthCare System University Carolinas Medical Center Carolinas Medical Center-Mercy Carolinas Rehabilitation Charlotte Surgery Center Mallard Creek Surgery Center		A STATE OF THE PARTY OF THE PAR
	YES	Novant Health Presbyterian Medical Center  Carolinas Healthcare System Pineville Carolinas HealthCare System University Carolinas Medical Center Carolinas Medical Center-Mercy Carolinas Rehabilitation Charlotte Surgery Center		A STATE OF THE PARTY OF THE PAR

		Novant Health Presbyterian Medical Center		
			YES	16
lison, Bradley Scott (MD)	NO	Carolinas Healthcare System Pineville	I E O	1
lison, Bradley Scott (IMD)		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 Cénter		<del> </del>
		Mallard Creek Surgery Center		<del> </del>
		Novant Health Charlotte Orthopedic Hospital		
		Novant Health Huntersville Medical Center		
		Novant Health Presbyterian Medical Center		
			A RESERVE OF THE SECOND	
The state of the s	NO	Carolinas Healthcare System Pineville	YES	28
Erdin, Robert Alexander III (MD)	110	Carolinas HealthCare System University		
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		
		Carolinas Rehabilitation		
		Gateway Ambulatory Surgery Center		
		Mallard Creek Surgery Center		
		North Fact Madical Center		AND THE RESERVOIS
	THE STATE OF THE S	NOTULE dat Wedled		
	VEC	Carolinas Healthcare System Pineville	YES	- 47
Fleischli, James Edward (MD)	YES	Carolinas HealthCare System University		
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		
		Carolinas Medical Conto		
		Charlotte Surgery Center		
		Mallard Creek Surgery Center		
		Novant Health Charlotte Orthopedic Hospital		
		Novant Health Chandite Changester Respect		
		Novant Health Huntersville Medical Center  Novant Health Matthews Medical Center		
		Novant Health Matthews Medical Center  Novant Health Presbyterian Medical Center		
		INOVANT Health Freshyterian Medical Center		
		Carolinas Healthcare System Pineville	YES	29
Gantt, Erika Gordon (MD)	YES	Carolinas HealthCare System University		
<u> </u>		Carolinas Health Care System Oniversity  Carolinas Medical Center		
		Carolinas Medical Center  Carolinas Medical Center-Mercy		
		Carolinas Medicar Center-Mercy  Carolinas Rehabilitation		
		Charlotte Surgery Center		
		Mallard Creek Surgery Center  Novant Health Charlotte Orthopedic Hospital		
		Novant Health Chanotte Ortriopedic Hospital  Novant Health Huntersville Medical Center		
		Novant Health Huntersville Outpatient Surgary		
		Novant Health Huntersville Outpatient Surgery  Novant Health Matthews Medical Center		
		Movant Health Marinews Medical Cellel		

		Novant Health Presbyterian Medical Center		
		Carolinas Healthcare System Pineville	YES	39
aston, Raymond Glenn (MD)	. NO	Carolinas Healthcare System Pineville	1	
		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		
		O de Disseille	YES	33
aul, John Stuart III (MD)	YES	Carolinas Healthcare System Pineville	1 L Q	
		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	IEO	- 31
, turing		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		
Hamid, Nady (MD)	YES	Carolinas Healthcare System Pineville	YES	25
Hamid, Nady (WD)		Carolinas Health Care 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	Marie Caracia de Marie Caracia de	THE PERSON NAMED IN COLUMN NAM
72 S. NO. T. S.				

Hartigan, David Edward (MD - Fellow)	NO	Carolinas Healthcare System Pineville	YES	18
		Carolinas HealthCare System University		
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		<del></del>
		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		
		Tovalit Flediti From State Control		
Hsu, Andrew Ray (MD - Fellow)	NO	Carolinas Healthcare System Pineville	YES	16
		Carolinas HealthCare System University	1	
		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		
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	NO.			
Hunter, Joshua Gary (MD - Fellow)	NO NO	Carolinas Healthcare System Pineville	YES	40
		Carolinas HealthCare System University		
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		
		Charlotte Surgery Center		
		Matthews Surgery Center		
			L	
		Mallard Creek Surgery Center		
		Mallard Creek Surgery Center		
		Mallard Creek Surgery Center Novant Health Charlotte Orthopedic Hospital Novant Health Huntersville Medical Center		
		Mallard Creek Surgery Center Novant Health Charlotte Orthopedic Hospital Novant Health Huntersville Medical Center Novant Health Matthews Medical Center		
		Mallard Creek Surgery Center Novant Health Charlotte Orthopedic Hospital Novant Health Huntersville 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	YES	10
	NO	Mallard Creek Surgery Center Novant Health Charlotte Orthopedic Hospital Novant Health Huntersville Medical Center Novant Health Matthews Medical Center Novant Health Presbyterian Medical Center Carolinas Healthcare System Pineville	YES	10
		Mallard Creek Surgery Center Novant Health Charlotte Orthopedic Hospital Novant Health Huntersville Medical Center Novant Health Matthews Medical Center Novant Health Presbyterian Medical Center Carolinas Healthcare System Pineville Carolinas HealthCare System University	YES	10
Jennings, Jonathan Kelsie (MD - Fellow)		Mallard Creek Surgery Center Novant Health Charlotte Orthopedic Hospital Novant Health Huntersville Medical Center Novant Health Matthews Medical Center Novant Health Presbyterian Medical Center  Carolinas Healthcare System Pineville Carolinas HealthCare System University Carolinas Medical Center	YES	10
		Mallard Creek Surgery Center Novant Health Charlotte Orthopedic Hospital Novant Health Huntersville Medical Center Novant Health Matthews Medical Center Novant Health Presbyterian Medical Center  Carolinas Healthcare System Pineville Carolinas HealthCare System University Carolinas Medical Center Carolinas Medical Center	YES	10
		Mallard Creek Surgery Center Novant Health Charlotte Orthopedic Hospital Novant Health Huntersville Medical Center Novant Health Matthews Medical Center Novant Health Presbyterian Medical Center  Carolinas Healthcare System Pineville Carolinas HealthCare System University Carolinas Medical Center Carolinas Medical Center Carolinas Rehabilitation	YES	10
		Mallard Creek Surgery Center Novant Health Charlotte Orthopedic Hospital Novant Health Huntersville Medical Center Novant Health Matthews Medical Center Novant Health Presbyterian Medical Center Carolinas Healthcare System Pineville Carolinas Healthcare System University Carolinas Medical Center Carolinas Medical Center Carolinas Rehabilitation Charlotte Surgery Center	YES	10
		Mallard Creek Surgery Center Novant Health Charlotte Orthopedic Hospital Novant Health Huntersville Medical Center Novant Health Matthews Medical Center Novant Health Presbyterian Medical Center Carolinas Healthcare System Pineville Carolinas Healthcare System University Carolinas Medical Center Carolinas Medical Center Carolinas Rehabilitation Charlotte Surgery Center Mallard Creek Surgery Center	YES	10
		Mallard Creek Surgery Center Novant Health Charlotte Orthopedic Hospital Novant Health Huntersville Medical Center Novant Health Matthews Medical Center Novant Health Presbyterian Medical Center Carolinas Healthcare System Pineville Carolinas Healthcare System University Carolinas Medical Center Carolinas Medical Center Carolinas Rehabilitation Charlotte Surgery Center	YES	10

	and the second sections	Novant Health Presbyterian Medical Center		44
		Carolinas Healthcare System Pineville	YES	44
eau, Craig Richard (MD - Fellow)	NO	Carolinas HealthCare System University		
eau, Craig Richard (mb - r chos.)		Carolinas Medical Center		
		Carolinas Medical Center  Carolinas Medical Center-Mercy		
		Carolinas Rehabilitation		
		Carolinas Renabilitation Charlotte Surgery Center		
		Territory Curponi Center		
		Novant Health Charlotte Orthopedic Hospital		
		Novant Health Huntersville Medical Center		
		Novant Health Matthews Medical Center		
		Novant Health Matthews Income Novant Health Presbyterian Medical Center		
		Novant nealth Freshyterian most		58
		Carolinas Healthcare System Pineville	YES	1 30
: Desial P (MD)	NO	Carolinas HealthCare System University		
wis, Daniel R (MD)		Carolinas HealthCare System 5		
		Carolinas Medical Center-Mercy		+
		Carolinas Medical Center Mercy  Carolinas Rehabilitation		
		Charlotte Surgery Center		
		Mallard Creek Surgery Center		
		Curgon/ Center		
		Charlotte Orthonedic Huspital		
		Novant Health Charlotte Orders  Novant Health Huntersville Medical Center		
		Tyr Hoolth Matthews Medical Cerrer		
		Novant Health Matthews Medical Center Novant Health Presbyterian Medical Center	NAME OF THE PERSON OF THE PERS	
		Novant regime 1003)		54
NOTES THE VIEW OF THE PROPERTY		Carolinas Healthcare System Pineville	YES	37
ewis, John Strudwick Jr. (MD - Fellow)	NO	Carolinas HealthCare System University		
ewis, John Structures of the		Carolinas HealthCare Gystem  Carolinas Medical Center		
		Carolinas Medical Center-Mercy		
		Charlotte Surgery Center		
		Mallard Creek Surgery Center		
		Curana Canter		
		News Health Charlotte Orthopedic Huspital		
		Novant Health Chanters Wedical Center		
		To the Mothews Medical Celled		
		Novant Health Matthews Wedical Center Novant Health Presbyterian Medical Center		
			3150	48
		Carolinas Healthcare System Pineville	YES	- +
Magill, Mark Erich (MD - Fellow)	NO	Carolinas HealthCare System University		
Magni, Mark Endit (MD - 1 01.01.7)		Carolinas Redical Center		
		Carolinas Medical Center-Mercy		
		Carolinas Medical Conte		
		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		
	Mary 10 Control of the Control of th			
(415)	YES	Carolinas Healthcare System Pineville	YES	75
Bride, Robert Bennis JR (MD)	150	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		TO SECURE OF THE PROPERTY OF T
		TO VEHICLE CONTROL OF THE CONTROL OF		
	YES	Carolinas Healthcare System Pineville	YES	14
Melvin, James Stuart III (MD)	153	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		
		NOVAIR FICARITY TOOS / LONG		
	VES	Carolina Centers for Specialty Surgery	YES	64
Milam, Robert Alden IV (MD)	YES	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 Matthéws Medical Center		
		Novant Health Presbyterian Medical Center		
		HACKER FIGURES . LOSS J. C. C.		

Morgan, Robert Johnson (MD)	YES	Carolinas Medical Center-NorthEast	YES	29
		Gateway Ambulatory Surgery Center	152	
		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		<u> </u>
		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		
hl, Matthew (MD)	YES	Carolinas Healthcare System Pineville	YES	79
		Carolinas HealthCare System University		
		Carolinas Medical Center		-
		Carolinas Medical Center-Mercy		
		Carolinas Rehabilitation		<u> </u>
		Charlotte Surgery Center		<u> </u>
		Mallard Creek Surgery Center		
		Novant Health Charlotte Orthopedic Hospital		
***************************************		Novant Health Huntersville Medical Center		<del>- </del>
		Novant Health Matthews Medical Center		
		Novant Health Presbyterian Medical Center		
		revert reduit i respychal metical Center		
aloski, Michael David (DO)	NO	Carolinas Healthcare System Pineville	YES	200000000000000000000000000000000000000
		Carolinas HealthCare System University	153	21
		Carolinas Medical Center		
**************************************		Carolinas Medical Center-Mercy		
		Carolinas Rehabilitation		
110000000000000000000000000000000000000		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		
		1140 FORTH FLEODY GUIDE MEDICAL CHILES		
riasecki, Dana P (MD)	YES	Carolinas Healthcare System Pineville	YES	36
		Carolinas HealthCare System University	169	26
		IURIORIAS MERITALIRAS SUESAM LINUAGERO		

		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		
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	l l	Mallard Creek Surgery Center		
		Mallard Creek Surgery Center  Matthews Surgery Center		
	***************************************	Matthews Surgery Center		
		Matthews Surgery Center  Novant Health Charlotte Orthopedic Hospital		
		Matthews Surgery Center		
		Matthews Surgery Center  Novant Health Charlotte Orthopedic Hospital  Novant Health Huntersville Medical Center  Novant Health Matthews Medical Center		
		Matthews Surgery Center Novant Health Charlotte Orthopedic Hospital Novant Health Huntersville Medical Center		
Rogers, Mark Edward (MD - Fellow)	NO NO	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
		Matthews Surgery Center Novant Health Charlotte Orthopedic Hospital Novant Health Huntersville Medical Center Novant Health Matthews Medical Center Novant Health Presbyterian Medical Center Carolinas Healthcare System Pineville	YES	54
		Matthews Surgery Center Novant Health Charlotte Orthopedic Hospital Novant Health Huntersville Medical Center Novant Health Matthews Medical Center Novant Health Presbyterian Medical Center	YES	***************************************
		Matthews Surgery Center Novant Health Charlotte Orthopedic Hospital Novant Health Huntersville Medical Center Novant Health Matthews Medical Center Novant Health Presbyterian Medical Center Carolinas Healthcare System Pineville Carolinas HealthCare System University Carolinas Medical Center	YES	***************************************
		Matthews Surgery Center Novant Health Charlotte Orthopedic Hospital Novant Health Huntersville Medical Center Novant Health Matthews Medical Center Novant Health Presbyterian Medical Center Carolinas Healthcare System Pineville Carolinas HealthCare System University Carolinas Medical Center Carolinas Medical Center	YES	***************************************
		Matthews Surgery Center Novant Health Charlotte Orthopedic Hospital Novant Health Huntersville Medical Center Novant Health Matthews Medical Center Novant Health Presbyterian Medical Center Carolinas Healthcare System Pineville Carolinas HealthCare System University Carolinas Medical Center	YES	***************************************
		Matthews Surgery Center Novant Health Charlotte Orthopedic Hospital Novant Health Huntersville Medical Center Novant Health Matthews Medical Center Novant Health Presbyterian Medical Center Carolinas Healthcare System Pineville Carolinas HealthCare System University Carolinas Medical Center Carolinas Medical Center Carolinas Medical Center-Mercy Charlotte Surgery Center	YES	***************************************
		Matthews Surgery Center Novant Health Charlotte Orthopedic Hospital Novant Health Huntersville Medical Center Novant Health Matthews Medical Center Novant Health Presbyterian Medical Center Carolinas Healthcare System Pineville Carolinas Healthcare System University Carolinas Medical Center Carolinas Medical Center Carolinas Medical Center-Mercy Charlotte Surgery Center Mallard Creek Surgery Center	YES	



		Novant Health Presbyterian Medical Center		
a solit som se tracination that				
Schiffern, 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		
			March 1975 Table 1976	
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		<u> </u>
		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		
	YES	Carolinas Healthcare System Pineville	YES	60
	1 = 5			
	TES			
	1E3	Carolinas HealthCare System University		
	TES	Carolinas HealthCare System University Carolinas Medical Center		
Stanley, Kevin Jon (MD)	. 123	Carolinas HealthCare System University		

		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)				
ouprock, mark boughas (mb)	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		
		terrer moderal Odiner		
ait, Mark Adam (MD - Fellow)	. NO	Carolinas HealthCare System University	YES	A CALABATA MATERIAL SALES AND A CONTROL OF CONTROL OF CONTROL
		Carolinas Medical Center	153	45
		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		
The state of the s		i Novant Health Fresbyterian Medical Center		
Vard, William Alan (MD)	YES	Carolinas Healthcare System Pineville		8
		Carolinas HealthCare System University	YES	28
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy		
		Carolinas Rehabilitation		
		Charlette Sugar Cont		
		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		
eeks, Kenneth Durham (MD)	NO			
	NU NU	Carolinas Healthcare System Pineville	YES	26
		Carolinas HealthCare System University		
		Carolinas Medical Center		
		Carolinas Medical Center-Mercy	****	
		Carolinas Rehabilitation		<u> </u>

	("

		Charlotte		
		Charlotte Surgery Center		
		IVIQUAL() LIPACK CLIMA		
		Novant Health Charlotte Orthopedic Hospital  Novant Health Matthews Madi		
······································		Mount Health Charlotte Orthopedic Hospital		
		Novant Health Matthews Medical Center  Novant Health Hunters ill		
		Novant Health Presbytesi Novant Health Presbytesi		
/ertman, Gary Van II (DO - Fellow)		Novant Health Presbyterian Medical Center  Respectively.		
Standin, Gary Van II (DO - Fellow)		Tespyterian Medical Center		
	NO NO	Continue		
		Carolinas Healthcare System Pineville		Side and a little and a
			YES	
		Carolinas HealthCare System Pineville Carolinas Medical Center	TES	18
		Caralla Medical Center		
		Carolinas Medical Center-Mercy		
		TOTAL DESIGNATION OF THE PROPERTY OF THE PROPE		
		Vildriotte Surgen, O.		
		Novant Health Charlotte Orthopedic Hospital  Novant Health Presbyteries Hospital		
	State	Mount I carll Charlotte Orthopedic Hospital		
		Novant Health Presbyterian Medical Center		
		A Content of the Cont		

JATTACHMENTA DO

Physician Responsibilities - Mallard Creek S Name of Each Physician Affiliated with the Facility during the Panarti	Does the Physician			Attachme	ant N
Facility during the Reporting Period			tal where the Physician		
,	have any Ownership	has Privileges	tal where the Physician	Provided Emergency	10.
	micrest in the	Jhoonis-t	(list only one	Room Coverage	
	Facility? (Yes or No)	documentation)	(provide supporting	during D	Call
	1	- Condition	· ·	during Reporting	Repo
				Period? (Yes or No)	Per
Anderson D. I	We care to the second	1		(provide supporting	
Anderson, Robert Bentley (MD)		TO THE RESERVE TO THE		documentation)	
	NO	Carolinas II		The state of the s	
		Carolinas Healthcare S	ystem Pineville		2000
				YES	3:
					3
		Carolinas Medical Cont	0.5.1.1		
		~~romida Kenahintatiaa			
		Unarlotte Surgery Conta			· · · · · · · · · · · · · · · · · · ·
		VIOLED LIBOR Suran-			
		TOYALL MEALTH Charlette	O		
	N	Vovant Health Huntersvi	Ormopedic Hospital		
\$51344 A.		ovant Health Matte	iie Medical Center		
	N	lovant Health Matthews	Medical Center		
aluch, Daniel Alexander (MD - Fellow)		lovant Health Presbyter	an Medical Center		
(410 1 ellow)	NO C	arolinea II			
		arolinas Healthcare Sys	tem Pineville		all the second
				YES	45
	100	Wedical Cart			
		4 VIII as Leniar for C			<u> </u>
	IIVIC	MIGIO LIPPER CURRON A			
	140	VOUL DESIR Charlette a			
	No-	vant Health Charlotte O	rthopedic Hospital		
	Nov	vant Health Huntersville	Medical Center		
	Nov	vant Health Matthews M	ledical Center		
cey, John White Jr. (MD - Fellow)	Cun	e Norman Regional Me	dical Center		
turn - Lettom)				N. (1)	
	- Car	olinas HealthCare Syste	em University		
				YES	
	Car	Jinas Medical Conton L	ercy		41
	0.10	HVIET ORTOPAL CASE.			
	[IVIZI]	ard Creek Succession	0.5		
	1.1000	#18 F1M2HTD / bowless.co	1		
	Nova	ant Health Matthews Me	iopedic Hospital		
	Nova	Int Health Proces	dical Center		
nan, Patrick Shea (MD - Fellow)		int Health Presbyterian I	Medical Center		
. 011040)	NO Carol	inas HealthCare Systen			
	- Joan of	mas HealthCare Systen inas Medical Center	1 University		
ponsibilities , 7/8/2016, 11:57 AM	I Carol	ingo Modi.	- 0 in a 012 UA	YES	Translation of the Park and the

Mallard Creek Surgery Center

7% Worksheet (6/1/15 - 5/31/16) A # of Surgical Cases	Indigent	Medicaid	Self-Pay	Total
B Average Medicare Allowable Amount per Surgical Case	17	176	176	369
Revenue (A x B)	\$1,749	\$1,749	\$1,749	\$1,749
Revenue Collected (net revenue by payor category)	\$29,738	\$307,880	\$307,880	\$645,498
Difference (C - D)	\$0	\$129,471	\$34.825	\$164,296
Total Net Revenue (all payors combined)	\$29,738	\$178,409	\$273,055	\$481,202
Percentage (E / F)	\$6,597,531	\$6,597,531	\$6,597,531	\$6,597,531
	0.5%	2.7%	4.1%	φυ,υθ <i>τ</i> ,υστ 7.3%

7% Worksheet (5/8/15 - 5/7//16)  A # of Surgical Cases	Indigent	Medicaid	Self-Pay	Total
B Average Medicare Allowable Amount per Surgical Case	12	175	173	360
C Revenue (A x B)	\$1,738	\$1,738	\$1,738	\$1,738
Revenue Collected (net revenue by payor category)	\$20,859	\$304,191	\$300.715	\$625,764
Difference (C - D)	\$0	\$131,268	\$35.830	\$167.098
Total Net Revenue (all payors combined)	\$20,859	\$172,923	\$264,885	\$458.666
Percentage (E / F)	\$6,515,659	\$6,515,659	\$6,515,659	\$6,515,659
1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	0.3%	2.7%	4.1%	7.0%

Mallard Creek Surgery Center Revenue and Expense Statement	From <u>6/1/15</u> To <u>5/31/16</u>
# of Surgical Cases	
REVENUE	2,309
Net Patient Revenue	¢0.50====
Other Revenue Total Revenue	\$6,597,533
	\$6,597,533
EXPENSES	ΨΟ,097,003
Total Salaries  Direct Expenses	
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
otal Direct Expenses	\$0
Indirect Expenses	\$3,437,276
iousekeeping/Laungry	222
quipment Maintenance	\$38,174
uilding & Grounds Maintenance tilities	\$16,659
undes Isurance	\$17,335 \$60,276
rofessional Fees	\$14,418
terest Expense	\$25,064
ental Expense	\$205,310
operty and other Taxes (except Income)	\$451,828
epreciation - Buildings	\$172,320
epreciation - Equipment	\$382,489
her Indirect Expenses (specify)	\$483,538
ital Indirect Expenses	\$1,137,411
tal Expenses	\$3,004,822
t Income	\$6,442,098
deral & State Income Taxes	\$155,435
a case income raxes	\$0

## SURGICAL SAFETY CHECKLIST

Surgical Safety Checklist #\_\_\_\_

1	Before Patient is Transferre	ed to OR	
	☐ Report received from pre-op nurse: TIME:	□ Clippers	
8	☐ Report received from pro-op  ☐ RN Circulator verified consent signed and H&P update	☐ SCD's	
h	a Surgical site marked by surgeon	□ Sage wipes	
	☐ RN Circulator has confirmed all necessary equipment/implants are	☐ Antibiotics	prepared
F	ready in OR		· ·
<b>翼</b>	RN Circulator has confirmed rep is available	Pre-op RN:	
	□ OR ready for patient  Time: Out Pause		Time:
		800100000000000000000000000000000000000	
	All team members pause to verify:		DRN
<b>86</b>	© correct patient (name and DOB)		
	correct procedure		D CST
	□ correct site	,	- AAT
-35	☐ correct position		□ MD
	□ all implants are available		☐ Fellow
	□ allergies		
	<ul> <li>all necessary images are displayed</li> <li>all sterility indicators have been confirmed</li> </ul>		ΠPA
		es	
M.	<ul> <li>antibiotic prophylaxis has been given within the last of minute</li> <li>any safety concerns are addressed</li> </ul>		□ Private Scrub Tech
	☐ fire risk assessment		
			Anesthesia
P(2			
織	Before Patient is Transferre	d to PACI	
ŀ	☐ RN confirms with surgeon the name of procedure ☐ Sponge and sharp counts are completed and correct		
	Specimens have been correctly labeled to include:		
щ	patient name and DOB		
#Carer	name of specimen including site		
	Any equipment or instrument issues to be addressed?	***************************************	
T	☐ Surgeon, Anesthesia, and RN review key concerns for recovery of	patient	
9	By signing below I agree that this process was con	mpleted:	
	RN Circulator: Da	ate/Time:	
		-1- FE:	
	1	ate/Time:	•
	(if relieved)		•
			·
	·		
	Malland Caroli		
ić.	' Mallard Creek	1	PATIENT LABEL
	**************************************	,	LELEVANA AND A PARTIE A STATE OF STATE



#### 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	451	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 or proper hand hygiene in the prevention of surgical site infections and transmission of communicable diseases.



**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 Recor	18	10	20	14	10	22	21	27	14	13	1.0	1.5
Numerator		18	20	14	19		21	4.7	74	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%.



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%.



**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								1000 1000				
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%.



ATTACHMENT :

## May 2015-April 2016 Quality Reporting Dashboard

172	151	153	Sept 166	196	Nov 196	Dec	Jan	Feb	March	April
			589				"一个"的"一个"的"一个"的"一个"的"一个"的"一个"的"一个"的"一个"的	<b>经验的</b>	All Carry	
						253	171	211	227	205
119	110	115	123	136	141	196	119	162	116	149
69.2%	72.8%	75.2%	74.1%	69.4%	71.9%	77.5%	69.6%	76.8%	51.1%	72.7%
100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
					I				100.070	100.076
THE PARTY OF THE P	17	A		0	4.2					
_	9				100.07	200.070	100.0%	0 13	0 13	100.0% 100.0% 100.0% 100.0%

5.4%

100.0%

4.6%

100.0%

6.6%

100.0%

5.1%

100.0%

4.7%

100.0%

4.3%

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.

2.6%

100.0%

Total

MCSC BENCHMARK

2.9%

100.0%

5.2%

100.0%

7.9%

100.0%

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%.

4.8%

100.0%

5.9%

100.0%



ATTACHMENT

May 2015-April 2016 Quality Reporting Dashboard

Our libe Management	0.0							60-				
Quality Measure	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April
										<u> </u>		
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%



ATTACHMENT

May 2015-April 2016 Quality Reporting Dashboard

		γ <del>-</del> -		T			.0					
Quality Measure	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April
Total Cases	275	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%.



ATTACHMENT

### May 2015-April 2016 Quality Reporting Dashboard

Quality Measure	Мау	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 Weasures												
Eye Wash Station Checks Met- Numerator	4	5	4	5	5	4	5	5	4	5	5	А
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%.



## May 2015-April 2016 Quality Reporting Dashboard

Quality Measure	May	June	July	Aug	Sont	0-4			Γ		·	
Iotal Cases	175	172	(Signature of the parties of the same	The state of the s	Sept	Oct	Nov	Dec	Jan	Feb	March	April
Quality Measures		2.4	151	153	166	196	196	253	171	211	227	20
Vear Misses	0	0	n	0								
otal	0.0%	0.0%	0.0%	0.00/	0	0	0	0	2	1	1	
ACSC BENCHMARK	0.0%			0.0%	0.0%	0.0%	0.0%	0.0%	1.2%	0.5%	0.4%	0.0
	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%

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## 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%



ATTACHMENT

May 2015-April 2016 Quality Reporting Dashboard

Quality Measure	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April
Total Gases	175	1772	151		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

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
	11	2	1	2	1	0	4	1	1	9	5	6
Antiblotic Time liness Not Metal	6.3%	1.2%	0.7%	1.3%	0.6%	0.0%	2.0%	. 0.4%	0.6%	4.3%	2.2%	2.9%
Total	0.370	1.270	0.7,0	1		h						
		ol	0	0	0	0	0	0	0	0	0	0
Number of falls	0	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Total	0.0%	0.0%	0.076	0.070	0.070	3,0,0						
			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%	0.0%	0.0%	0.0%	0.0%	0.0%
Total	0.0%	0.0%	0.0%	0.0%	0.078	0.070	0.070	1				
から、				T		<u> </u>			· · · · · · · · · · · · · · · · · · ·			
Wrong Site, Side, Patient,	0	0	0	0	0	0	0	0	0	0	0	0
implant, Procedure	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Total	0.070	0.070	0.070	1	1		1					
		2	0	1	T 0	0	0	0	1	0	0	0
surgical Site Infections	0	3	<del> </del>	0.7%	0.0%	0.0%	0.0%	0.0%	0.6%	0.0%	0.0%	0.0%
Total	0.0%	1.7%	0.0%	0.776	0.076	0.070	1					
	T	1		T	T	T 0	Το	Ιο	0	0	0	0
Transfers	0	0	0	0	0		0.0%	0.0%	<del></del>	0.0%	0.0%	0.0%
Total	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.078	0.070	0.070	1	<u></u>
	<del></del>		1		1	1	1					
Medical Record Review-Safe Surgery Checklist				, ,								
Denominator	175	1.72	151	153	166	196	196	253	171	211		205
Total	100.0%	100.0%	100.0%		100.0%	. 1	i	100.0%	100.0%	100.0%	100.0%	100.0%
ASCs are required to report qua	lity data G	-codes on	five measu	res or face	Medicare (	oayment re	ductions.					
Aug are required to report que												

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

#### Discharges by primary payer (Mapped)

Total discharges	% of total	*Hist.comp.
250	42.44%	7.14%
46	7.81%	TO THE REAL PROPERTY OF THE PARTY OF THE PAR
53	9.00%	14.29%
61	10.36%	7.14%
69	11.71%	10.71%
To 1868 delicate of management and property of the second		3.57%
47	7.98%	17.86%
63	10.70%	39.29%
	250 46 53 61 69	250 42.44% 46 7.81% 53 9.00% 61 10.36% 69 11.71%

#### 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%

<sup>\*</sup>Historical comparison refers to previous year

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560864 Ma	ıllard 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%

<sup>\*</sup>Historical comparison refers to previous year

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573576 Mallard Creek Surgery NC 02/03/20	
92/03/2(	015 12/30/2015

# Discharges by primary payer (Mapped)

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

# Discharges by primary payer (Client)

Client input	Mapped payer description	<b>3</b>	
BL	Commercial: Blue Cross	Total discharges	% of Tota
CI	Commercial: NOS	244	37.60%
12	Commercial: PPO	50	7.70%
MC	Medicaid: NOS	98	15.10%
MB	Medicare: NOS (not otherwise specified)	73	11.25%
)9	Self Pay	57	8.78%
NC	Worker's Compensation: NOS	58	8.94%
Historical comparison refers to previous year		69	10.63%

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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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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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