Valleygate Dental Surgery Center of Fayetteville, LLC Annual Evaluation Report Summary Valleygate Dental Surgery Center of Fayetteville Year 3 (FFY 10/01/2020–9/30/2021)

Valleygate Dental Surgery Center of Fayetteville, LLC (Valleygate Fayetteville) received a license April 11, 2018 to operate as a dental single specialty ambulatory surgical facility pursuant to the demonstration project in the 2016 State Medical Facilities Plan (Plan). The facility is required to submit an annual report to the Agency showing its compliance with the demonstration project criteria in Table 6D in the 2016 Plan. The Agency received the third annual report on December 31, 2021 for FFY 10/01/2020 - 09/30/2021. A revised report was provided on March 22, 2022.

One of the project criteria states that at least 3% of total patients served annually be charity care patients and at least 30% be Medicaid recipients. Based on Valleygate Fayetteville's information regarding the number of and payor source of the patients served, during the facility's third year of operation, 5% were charity care patients, and 74% were Medicaid patients (Attachment A). During the facility's second year of operation, 3% of patients were charity care and 86% were Medicaid recipients.

In its annual report, Valleygate Fayetteville has provided records of its 14 data submissions to the statewide data processor (HIDI), as required by the demonstration project criteria in Table 6D of the *2016 Plan*. There is one recorded "failed" attempt to submit data; however, the facility notes that ultimately, all reports were submitted in a timely manner, and the reported data had a less than 3% error rate. (Attachments B and C)

Criteria for the demonstration project include that each facility indicates that staff have hospital staff privileges with at least one hospital and begin or continue meeting Emergency Department coverage responsibilities with at least one hospital. Valleygate Fayetteville reported that 18 of its dentists and oral surgeons maintained privileges at area hospitals. During the reporting period, none responded to emergency calls.(Attachment E)

Based on the review of the annual report, the Agency determined that Valleygate Fayetteville materially complies with the demonstration project criteria in Table 6D in the *2016 Plan* and the conditions on the certificate of need.