ILLINOIS ANNUAL SURVEY
OrgUnit: 1-Ireland Grove Center for Surgery LLC
Date Range: 01/01/2024 thru 12/31/2024
Status: Production
Submission: Initial Submission

See end of report for instructions on correcting Unknown data

Patients by Age Groups (Question 5)

Range	Male	Female	Unknown
Unknown:	0	0	0
0 - 14 Years:	160	148	0
15 - 44 Years:	178	219	0
45 - 64 Years:	421	605	0
65 - 74 Years:	206	283	0
75+ Years:	112	206	0
Totals:	**1077**	**1461**	**0**

Grand Total: 2538

Patients by Payment Source (Question 6)

	Male	Female	Unknown
A-Medicaid	1	9	0
B-Medicare	221	336	0
C-Other Public	22	17	0
D-Private Ins.	827	1083	0
E-Private Pay	6	16	0
F-Charity Care	0	0	0
Unknown	0	0	0
Total	1077	1461	0

Grand Total: 2538

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Patients by Place of Origin (Question 7)

Zip Code	County	# of Patients	Zip Code	County	# of Patients
60921	LIVINGSTON	4	61761	MCLEAN	342
61554	TAZEWELL	14	61701	MCLEAN	327
62656	LOGAN	24	61704	MCLEAN	359
61752	McLean	56	61882	DEWITT	4
62526	Macon	3	61773	Ford	9
61753	MCLEAN	29	61728	MCLEAN	12
61727	DEWITT	85	61705	MCLEAN	176
61755	TAZEWELL	27	61537	MARSHALL	3
61530	WOODFORD	9	61364	LA SALLE	62
61540	MARSHALL	1	61611	TAZEWELL	8
61432	FULTON	5	61764	LIVINGSTON	137
61748	MCLEAN	33	61775	Livingston	1
61884	PIATT	1	61570	MARSHALL	4
61726	MCLEAN	35	61565	MARSHALL	1
38376	HARDIN	1	61739	LIVINGSTON	37
61776	MCLEAN	19	61852	CHAMPAIGN	1
61856	Piatt	7	61759	TAZEWELL	9
61736	MCLEAN	23	61550	TAZEWELL	17
61778	DEWITT	7	61745	MCLEAN	65
61760	WOODFORD	15	61842	DEWITT	13
62711	SANGAMON	1	61730	MCLEAN	11
61614	PEORIA	7	60936	FORD COUNTY	4
61350	LA SALLE	10	61723	LOGAN	7
61853	Champaign	12	61721	TAZEWELL	6
61738	WOODFORD	56	60420	LIVINGSTON	15
60929	LIVINGSTON	9	61771	WOODFORD	11
62548	Logan	4	61702	MCLEAN	3
61361	BUREAU	6	61777	DEWITT	12
61725	MCLEAN	12	62521	Macon	5
61722	MCLEAN	2	61571	TAZEWELL	11
61362	BUREAU	2	61951	MOULTRIE	3
61774	MCLEAN	15	61533	PEORIA	1
61873	CHAMPAIGN	2	61832	Vermillion	4

(Continued, Page: 3)

Patients by Place of Origin (Continued)

Zip Code	County	# of Patients	Zip Code	County	# of Patients
61858	VERMILION	3	61822	CHAMPAIGN	17
61733	TAZEWELL	3	61548	WOODFORD	9
61732	MCLEAN	36	61319	LIVINGSTON	4
61568	TAZEWELL	6	61834	Vermilion	2
61604	PEORIA	3	60460	LIVINGSTON	6
61729	WOODFORD	8	61956	DOUGLAS	2
61740	LIVINGSTON	6	61854	Piatt	3
61821	CHAMPAIGN	3	60450	GRUNDY	1
61847	CHAMPAIGN	4	61615	PEORIA	4
61874	Champaign	2	68512		1
61747	TAZEWELL	7	62523	MACON	1
61802	CHAMPAIGN	4	62629	Sangamon	2
61816	CHAMPAIGN	1	61501	FULTON	2
61880	CHAMPAIGN	1	61734	TAZEWELL	3
62034	Madison	3	61369	MARSHALL	4
61311	LIVINGSTON	1	29202		1
61744	MCLEAN	5	30263		1
62702	SANGAMON	1	61354	LA SALLE	2
61536	PEORIA	1	61919	Douglas	4
61525	PEORIA	3	61866	CHAMPAIGN	3
61942	DOUGLAS	2	61754	MCLEAN	9
61801	CHAMPAIGN	5	61737	MCLEAN	6
61820	CHAMPAIGN	3	62554	MACON	2
61741	LIVINGSTON	4	61466	MERCER	1
61559	PEORIA	2	62535	MACON	4
62544	Macon	2	61735	DEWITT	2
80814		1	62864	Jefferson	1
61610	TAZEWELL	3	61321	LASALLE	1
61520	FULTON	4	61846	VERMILION	1
65807		1	62625	SANGAMON	2

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Patients by Place of Origin (Continued)

Zip Code	County	# of Patients	Zip Code	County	# of Patients
61859	CHAMPAIGN	2	61770	MCLEAN	10
61356	BUREAU	1	60470	LA SALLE	1
61377	MARSHALL	4	61938	Coles	1
61325	LaSalle	3	61327	PUTNAM	1
61528	PEORIA	1	61326	PUTNAM	3
61864	CHAMPAIGN	3	61769	LIVINGSTON	3
61731	MCLEAN	3	61322	BUREAU	1
62644	MASON	1	61561	WOODFORD	1
38501	Putnam	1	60115		1
60481	WILL	2	62512	LOGAN	3
61814	VERMILION	1	61523	PEORIA	1
61790	MCLEAN	1	61526	PEORIA	1
60974	IROQUOIS	1	61743	LIVINGSTON	1
61616	PEORIA	2	61920	COLES	2
32536	OKALOOSA	1	98012		2
61301		2	60586	WILL	1
62558	Sangamon	1	61883	VERMILION	3
61953	DOUGLAS	2	68105		1
61855	PIATT	1	61375	MARSHALL	2
62615	SANGAMON	1	62650	MORGAN	1
60952	FORD	1	61840	Champaign	1
62693	SANGAMON	1	61878	CHAMPAIGN	2
62501	MACON	1	61843	Champaign	1
60941		1	61937	MOULTRIE	1
62236		2	62682	MASON	1
60636	MCLEAN	1	61877	CHAMPAIGN	1
61849	VERMILLION	1	62549	Macon	1
61546	MASON	1	64168		1
62513	MACON	1			

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Facility Operations (Question 8)

	MON	TUES	WED	THUR	FRI	SAT	SUN
OPEN	06:00	06:00	06:00	06:00	06:00	-	-
CLOSED	19:00	19:00	19:00	19:00	19:00	-	-
HOURS	13:00	13:00	13:00	13:00	13:00	0:00	0:00

Surgical Utilization (Question 12)

Range	# of Surgeries Age Unk	# of Surgeries Age 0-18	# of Surgeries Age 19+	Surgery Room Prep Time	Actual Surgery Time	Surgery CleanUp Time
ORTHOPEDICS	0	40	637	N/A	572.25	135.4166666666666667
PAIN MANAGEMENT	0	0	1306	N/A	212.75	115.7666666666666667
EAR NOSE AND THROAT	0	313	242	N/A	181.50	100.40
TOTAL	0	353	2185	N/A	966.50	351.5833333333333333

Revenue (Question 13)

Payer	Amount
A-Medicaid	48,528.05
B-Medicare	4,392,328.49
C-Other Public	339,299.58
D-Private Ins.	14,974,154.60
E-Private Pay	168,617.56
F-Charity Care	.00
Unknown	.00
Total	19,922,928.28

Error Checking & Data Validation
There were no errors found.

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RETURN TO MENU

Ireland Grove Center for Surgery LLC
Management Summary
01/06/2025 11:05AM

Beginning Period:	**2024/01**
Ending Period:	**2024/12**
Dates of Service:	**01/01/2024 - 12/31/2024**
Separate by Case Types:	**No**
Total Working Days:	**238**
Rooms Available:	**2**
Total Performed Cases:	**2538**
Calculate Average # of Collections Using:	**All Payments Posted in the Selected Period(s)**
Case Status:	**All 'Performed' or 'Partially Performed' Cases**

Facility Utilization		
Total Performed Cases:	**2538**	
PAIN MANAGEMENT	**1244**	**49.01%**
SURGERY	**1294**	**50.99%**
Average Performed Cases per Day:	**10.66**	
Average Performed Cases per Room:	**1269.00**	
Average Performed Cases per Room per Day:	**5.33**	
Total Hours Available:	**6074:45**	
Total Hours Used:	**1659:25**	**27.32%**
Average Minutes per Case:	**39.23**	
Hours Unavailable for Scheduling:	**113:15**	
Reserved Time for Physicians:	**3843:00**	**63.26%**
Physician Reserved Time Used:	**2107:45**	**54.85%**
Reserved Time for Physician Groups:	**120:00**	**1.98%**
Physician Group Reserved Time Used:	**:00**	**.00%**
Performed Cases by Room:		
OR1	**1652**	**65.09%**
OR2	**886**	**34.91%**
New Cases Scheduled:	**2870**	

Management Summary (Continued, Page: 2)

Case Analysis		
All Cases by Current Case Status:	**3012**	
Canceled	**452**	**15.01%**
Discontinued	**21**	**.70%**
Pending	**1**	**.03%**
Performed	**2538**	**84.26%**
Performed Cases by Case Type:		
PAIN MANAGEMENT	**1244**	**49.01%**
SURGERY	**1294**	**50.99%**
Performed Cases by Anesthesia Type:		
BIER BLOCK	**111**	**4.37%**
General	**939**	**37.00%**
General w Block	**141**	**5.56%**
Local	**2**	**.08%**
MAC	**1202**	**47.36%**
NO SEDATION	**81**	**3.19%**
REGIONAL BLOCK	**29**	**1.14%**
Unclassified	**33**	**1.30%**
Performed Cases by ASA Class:		
1	**620**	**24.43%**
2	**866**	**34.12%**
3	**979**	**38.57%**
4	**5**	**.20%**
Unclassified	**68**	**2.68%**
Average Number of Billed Procedures Per Performed Cases:	**2.1**	

Surgeon Utilization (Current Cases Only)

Surgeon	Cases	Billed Procedures	Billed Amount
KOLB,EDWARD	**279**	**426**	**$2,700,523.38**
LEE,DENNIS	**209**	**330**	**$1,122,057.97**
LI,JI	**1306**	**2773**	**$8,771,590.26**
LI,LAWRENCE	**398**	**1402**	**$5,411,845.62**
RUSSELL,ROBERT	**346**	**493**	**$1,909,617.75**
Total	**2538**	**5424**	**$19,915,634.98**

Management Summary (Continued, Page: 3)

Procedure Analysis (Top 25 Billed Procedures)		
Procedure	Count	Charges
Injection, Anesthetic Agent And/or Steroid, Transforaminal Epidural; Lumbar Or Sacral, Single Level (64483)	**436**	**$1,068,047.40**
Tympanostomy (requiring Insertion Of Ventilating Tube), General Anesthesia (69436)	**355**	**$1,252,745.30**
Injection(s), Diagnostic Or Therapeutic Agent, Paravertebral Facet (zygapophyseal) Joint (or Nerves Innervating That Joint) With Image Guidance (fluoroscopy Or Ct), Lumbar Or Sacral; Single Level (64493)	**276**	**$675,520.15**
Injection(s), Diagnostic Or Therapeutic Agent, Paravertebral Facet (zygapophyseal) Joint (or Nerves Innervating That Joint) With Image Guidance (fluoroscopy Or Ct), Lumbar Or Sacral; Second Level (list Separately In Addition To Code For Primary Procedure) (64494)	**220**	**$538,339.75**
Destruction By Neurolytic Agent; Lumbar Or Sacral, Single Facet Joint (64635)	**209**	**$796,409.13**
Destruction By Neurolytic Agent, Paravertebral Facet Joint Nerves, With Imaging Guidance; Lumbar Or Sacral, Each Facet Joint (64636)	**199**	**$757,922.37**
Injection, Anesthetic Agent And/or Steroid, Transforaminal Epidural; Lumbar Or Sacral, Each Additional Level (list Separately In Addition To Code For Primary Procedure) (64484)	**197**	**$482,581.05**
Injection(s), Of Diagnostic Or Therapeutic Substance(s) (eg, Anesthetic, Antispasmodic, Opioid, Steroid, Other Solution), Not Including Neurolytic Substances, Including Needle Or Catheter Placement, Interlaminar Epidural Or Subarachnoid, Lu (62323)	**193**	**$472,782.45**
Arthroscopy, Shoulder, Surgical; Debridement, Extensive (29823)	**137**	**$653,079.00**
Injection(s), Diagnostic Or Therapeutic Agent, Paravertebral Facet (zygapophyseal) Joint (or Nerves Innervating That Joint) With Image Guidance (fluoroscopy Or Ct), Cervical Or Thoracic; Single Level (64490)	**137**	**$335,373.40**

Management Summary (Continued, Page: 4)

Procedure Analysis (Top 25 Billed Procedures)		
Procedure	Count	Charges
Arthroscopy, Shoulder, Surgical; Decompression Of Subacromial Space With Partial Acromioplasty, With Or Without Coracoacromial Release (29826)	**123**	**$586,407.42**
Esi , Tf Cer/thor Other Than Neurolyti (64479)	**123**	**$301,306.95**
Arthroscopy, Shoulder, Surgical; With Rotator Cuff Repair (29827)	**121**	**$643,098.06**
Injection(s), Diagnostic Or Therapeutic Agent, Paravertebral Facet (zygapophyseal) Joint (or Nerves Innervating That Joint) With Image Guidance (fluoroscopy Or Ct), Cervical Or Thoracic; Second Level (list Separately In Addition To Code For Primary Proced (64491)	**108**	**$264,333.55**
Injection(s), Diagnostic Or Therapeutic Agent, Paravertebral Facet (zygapophyseal) Joint (or Nerves Innervating That Joint) With Image Guidance (fluoroscopy Or Ct), Lumbar Or Sacral; Third And Any Additional Level(s) (list Separately In Addition To Code F (64495)	**105**	**$256,630.00**
Arthroscopy, Shoulder, Surgical; Distal Claviculectomy Including Distal Articular Surface (mumford Procedure) (29824)	**104**	**$555,429.68**
Arthrocentesis, Aspiration And/or Injection; Major Joint Or Bursa (eg, Shoulder, Hip, Knee Joint, Subacromial Bursa) (20610)	**100**	**$253,155.00**
Arthroscopy, Knee, Surgical; With Meniscectomy (medial Or Lateral, Including Any Meniscal Shaving) (29881)	**100**	**$444,035.00**
Tenodesis Of Long Tendon Of Biceps (23430)	**99**	**$378,564.12**
Arthroscopy, Knee, Surgical; Abrasion Arthroplasty (includes Chondroplasty Where Necessary) Or Multiple Drilling Or Microfracture (29879)	**97**	**$430,753.72**
Neuroplasty And/or Transposition; Median Nerve At Carpal Tunnel (64721)	**90**	**$406,838.65**
Tonsillectomy And Adenoidectomy; Younger Than Age 12 (42820)	**86**	**$426,035.40**
Destruction By Neurolytic Agent, Paravertabalfacet Joint Nerve (64633)	**81**	**$168,931.17**
Destruction By Neurolytic Agent, Cervical Or Thoracic (64634)	**77**	**$237,046.81**
Injection(s); Single Tendon Sheath, Or Ligament, Aponeurosis (eg, Plantar Fascia) (20550)	**71**	**$105,365.42**

Management Summary (Continued, Page: 5)

Billed Charges Analysis		
Gross Charges:	**$20,071,623.51**	
Charges by Revenue Group:		
90% Billed Charges	**$3,429.51**	**.02%**
Facility Fee	**$19,942,914.34**	**99.36%**
Resources and Implants	**$125,279.66**	**.62%**
Charges by Procedure Specialty:		
Billable Implants/Supplies	**$125,279.66**	**.62%**
EAR NOSE AND THROAT	**$1,313,156.50**	**6.54%**
ORTHOPEDICS	**$655,437.00**	**3.27%**
PAIN MANAGEMENT	**$4,968,059.65**	**24.75%**
Unclassified	**$13,009,690.70**	**64.82%**
Average Charges per Room:	**$10,035,811.76**	
Average Charges per Day:	**$84,334.55**	
Average Charges per Case:	**$7,908.44**	

Payer Group Analysis		
Billed Charges by Payer Group:		
Attorney	**$.00**	**.00%**
BLUE CROSS BLUE SHIELD	**$8,520,581.50**	**42.45%**
COLLECTIONS	**$.00**	**.00%**
COMMERCIAL	**$4,962,534.03**	**24.72%**
Champus	**$4,899.30**	**.02%**
LIABILITY	**$71,575.31**	**.36%**
MEDICAID	**$56,497.26**	**.28%**
MEDICARE	**$4,389,669.93**	**21.87%**
SELF PAY	**$91,563.09**	**.46%**
WORK COMP	**$1,974,303.09**	**9.84%**

Management Summary (Continued, Page: 6)

Payer Group Analysis

	Charges	Debit Adj.	Credit Adj.	Payments
Attorney	**$.00**	**$.00**	**$4,633.90**	**$1,715.15**
BLUE CROSS BLUE SHIELD	**$8,520,581.50**	**$24,771.55**	**$4,733,240.60**	**$2,892,018.77**
COLLECTIONS	**$.00**	**$2,286.14**	**$98,376.04**	**$891.00**
COMMERCIAL	**$4,962,534.03**	**$12,245.25**	**$3,490,289.89**	**$963,129.41**
Champus	**$4,899.30**	**$.00**	**$2,609.36**	**$1,256.69**
LIABILITY	**$71,575.31**	**$.00**	**$20,393.09**	**$43,499.25**
MEDICAID	**$56,497.26**	**$279.80**	**$19,497.30**	**$1,831.20**
MEDICARE	**$4,389,669.93**	**$.60**	**$3,037,337.74**	**$626,215.97**
SELF PAY	**$91,563.09**	**$17,292.60**	**$140,012.15**	**$763,674.03**
WORK COMP	**$1,974,303.09**	**$1,789.31**	**$747,720.78**	**$1,061,163.33**
Total	**$20,071,623.51**	**$58,665.25**	**$12,294,110.85**	**$6,355,394.80**

Accounts Receivable

Beginning Accounts Receivable Balance:	**$5,489,230.92**	
Voids in Beginning Accounts Receivable Balance:	**$.00**	
Procedures/Fees:	**$19,946,343.85**	
Billable Resources:	**$125,279.66**	
Voided Charges:	**$.00**	
Payments Received:	**$6,355,394.80**	
Credit Adjustments:	**$12,294,110.85**	
Debit Adjustments:	**$53,271.74**	
Refunds:	**$5,393.51**	
Ending Accounts Receivable Balance:	**$6,970,014.03**	
Days Outstanding:	**121.82**	
Charge Posting Lag Days:	**13.74**	
Average Number of Collections per Case:	**$2,504.10**	
Gross Collection Rate:		**31.66%**
Net Collection Rate:		**81.09%**
Average Number of Net Adjustments per Case:	**$4,823.03**	