

Dental Single-Specialty Ambulatory Surgical Facility Demonstration Project
Annual Evaluation Report Summary
Valleygate Dental Surgery Center of the Triad, LLC
Year 1 (FFY 10/01/18 – 9/30/19)

Valleygate Dental Surgery Center of the Triad, LLC (Valleygate Triad) received a license September 23, 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 first annual report on December 30, 2019 for FFY 10/01/2018-9/30/2019.

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 Triad's information regarding the number of and payor source of the patients served, during the facility's first year of operation, 14.7% of patients were charity care and 58% were Medicaid recipients. (Attachment A)

Valleygate Triad documented that despite making several attempts to obtain the facility's FY 2019 data submitted to the statewide data processor Truven Health Analytics, they were unable to do so. However, the facility has been able to submit subsequent data to the current statewide data processor Hospital Industry Data Institute and anticipates being able to provide to the Agency the data for FY 2020. (See explanation *Attachments B and C*)

Criteria for the demonstration project include that 1) the facility provides open access to non-owner and non-employee oral surgeons and dentists and 2) staff have hospital staff privileges with at least one hospital and meet Emergency Department coverage responsibilities with at least one hospital. Valleygate Triad reported that of the 16 surgeons practicing at the facility, 14 are either non-employees or non-owners of the practice (Attachment D), and 12 maintained privileges at area hospitals and took ER call at local hospitals as needed. (Attachment E)

Based on the review of the annual report, the Agency determined that Valleygate Triad is working towards meeting all reporting requirements of the demonstration project. The Agency finds that Valleygate Triad has met all the demonstration project criteria in Table 6D in the *2016 Plan* and conditions on the certificate of need.