

Valleygate Dental Surgery Center of Fayetteville, LLC
Annual Evaluation Report Summary
Surgical Center for Dental Professionals
Year 2 (FFY 10/01/2019– 9/30/2020)

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 second annual report on December 30, 2020 for FFY 10/01/2019 - 09/30/2020.

Based on the facility's information regarding the number of and payor source of the patients served, the Agency was able to verify that the facility met the project criterion that at least 3% of total patients served annually be charity care patients and at least 30% be Medicaid recipients. During the facility's second year of operation, 3% of patients were charity care and 86% were Medicaid recipients. (Attachment A)

In its annual report, Valleygate Fayetteville has provided records of its nine 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" additional attempt to submit data; however, the facility notes that this record refers to a test of the implementation and integration between EMR software and HIDI. (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 16 of its dentists and oral surgeons maintained privileges at area hospitals and one had ED coverage responsibilities at local hospitals. (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.