

Dental Single-Specialty Ambulatory Surgical Facility Demonstration Project  
Annual Evaluation Report Summary  
Valleygate Dental Surgery Center of the Triad, LLC  
Year 2 (FFY 10/01/19 – 9/30/20)

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 second annual report on December 30, 2020 for FFY 10/01/2019-9/30/2020.

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 second year of operation, 5% of patients were charity care and 80% were Medicaid recipients. (Attachment A)

Valleygate Triad has submitted records of data submissions to the statewide data processor (HIDI), as required by the demonstration project criteria in Table 6D of the *2016 Plan*. There are two recorded "failed" attempts 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 ED coverage responsibilities with at least one hospital. Valleygate Triad reported that 18 of its dentists and oral surgeons maintained privileges at area hospitals and none had ED coverage responsibilities at local hospitals during its second fiscal year. (Attachment E). During its first fiscal year, two of Valleygate Triad's staff maintained ED coverage responsibilities.

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