

Valleygate Dental Surgery Center of Charlotte, LLC
Annual Evaluation Report Summary
Surgical Center for Dental Professionals
Year 1 (FFY 10/01/2019– 9/30/2020)

Valleygate Dental Surgery Center of Charlotte, LLC (Valleygate Charlotte) received a license March 20, 2019 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, 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 first year of operation, 5% of patients were charity care and 89% were Medicaid recipients. (Attachment A)

In its annual report, Valleygate Charlotte has provided records of its eight data submissions to the statewide data processor (HIDI), as required by the demonstration project criteria in Table 6D of the *2016 Plan*. There are four recorded "failed" additional attempts to submit data; however, the facility notes that these records refer to a test of the implementation and integration between EMR software and HIDI. (Attachments B and C) It also has provided its statement of policy regarding non-owner and non-employee dentist and surgeon access to the facility. (Attachment D)

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 Charlotte reported that 44 of its dentists and oral surgeons maintained privileges at area hospitals and none had ED coverage responsibilities at local hospitals. (Attachment E)

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