

Dental Single-Specialty Ambulatory Surgical Facility Demonstration Project
Annual Evaluation Report Summary
Valleygate Dental Surgery Center of the Triad, LLC
Year 3 (FFY 10/01/20 – 9/30/21)

Valleygate Dental Surgery Center of the Triad, LLC (Valleygate Triad) received a license August 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 third annual report on December 31, 2021 for FFY 10/01/2020-9/30/2021. A revised report was provided on March 22, 2022.

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 payer source of the patients served, during the facility's third year of operation, 8% of patients were charity care and 78% were Medicaid recipients. (Attachment A) During its second year of operation, the payer mix consisted of 5% charity care and 80% Medicaid.

Valleygate Triad has submitted records of its 17 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 ultimately, all reports were submitted in a timely manner, and the error rate of the reported data did not exceed 3%. (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 20 of its dentists and oral surgeons maintained privileges at area hospitals and none responded to emergency calls at local hospitals during its third fiscal year. (Attachment E)

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.