

Use the links below for easy navigation

Letters of Intent  
Batching Letters of Intent  
Expired Letters of Intent  
New CON Applications  
Pending Review/Incomplete Applications  
Pending Review/Complete Applications  
Recently Approved Applications  
Recently Denied Applications  
Withdrawn Applications  
Appealed Determinations  
Appealed LNRs  
Appealed CON Projects  
Requests for LNR for Establishment  
of Physician-Owned Ambulatory  
Surgery Facilities  
Requests for LNR for Diagnostic or  
Therapeutic Equipment  
Requests for Miscellaneous Letters of  
Determination  
Requests for Extended  
Implementation/Performance Period  
Batching Notifications - Summer  
Need Projection Analyses  
New Batching Review  
Spring Cycle  
Summer Cycle  
Non-Filed or Incomplete Surveys  
Indigent-Charity Shortfalls  
Legislation Affecting CON  
New CON Filing Requirements  
(effective July 1, 2008)  
New Reporting Requirements  
(effective July 1, 2008)  
Certificate of Need Appeal Panel  
Contact Information  
Open Record Request Form  
Special Note  
New CON Thresholds

[New!](#) Web Links

## OFFICE OF HEALTH PLANNING



GEORGIA DEPARTMENT  
OF COMMUNITY HEALTH

### ***CERTIFICATE OF NEED***

## Tracking And Appeals Report

***August 12, 2015 – August 18, 2015***

*Prepared by Doris Berry,  
Operations Analyst AL*

Georgia Department of Community Health  
Office of Health Planning  
2 Peachtree Street  
5th Floor  
Atlanta, Georgia 30303-3159

(404) 656-0409  
(404) 656-0442 Fax  
[www.dch.georgia.gov](http://www.dch.georgia.gov)

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## Letters of Intent

### **LOI2015041 Houston Medical Center**

Expansion and Renovation of Laboratory Department

**Received: 8/12/2015**

**Application must be submitted on: 9/11/2015**

**Site:** 1601 Watson Blvd, Warner Robins, GA 31093 (Houston County)

**Estimated Cost:** \$5,900,000

## Letters of Intent – Summer Batching

### **Megavoltage Radiation Therapy**

#### **LOI2015039 Northside Hospital - Atlanta**

Expand Hospital-Based Radiation Therapy Services - Batching

**Received: 7/30/2015**

**Application must be submitted on: 8/31/2015** (by 12 noon)

**Site:** 1000 Johnson Ferry Road, Atlanta, GA 30342 (Fulton County)

**Estimated Cost:** \$18,000,000

#### **LOI2015040 Piedmont Hospital, Inc.**

Develop a New Non-Special Purpose MRT Service - Batching

**Received: 7/30/2015**

**Application must be submitted on: 8/31/2015** (by 12 noon))

**Site:** 3525 Busbee Drive, NW, Kennesaw, GA 30144 (Cobb County)

**Estimated Cost:** \$8,933,408

### **Positron Emission Tomography Services**

#### **LOI2015031 Central Georgia PET, LLC**

Addition of Second PET/CT Unit - Batching

**Received: 7/30/2015**

**Application must be submitted on: 8/31/2015** (by 12 noon)

**Site:** 1650 Hardeman Avenue, Macon, GA 31201 (Bibb County)

**Estimated Cost:** \$2,400,000

#### **LOI2015032 Effingham Health System**

CON for Mobile PET Scan Service - Batching

**Received: 7/30/2015**

**Application must be submitted on: 8/31/2015** (by 12 noon)

**Site:** 459 Hwy 119 South, Springfield, GA 31329 (Effingham County)

**Estimated Cost:** \$15,000

### **Psychiatric and Substance Abuse Services**

#### **LOI2015033 John D. Archbold Memorial Hospital**

Reestablish Inpatient Adolescent Psychiatric Program w/ Ten (10) Beds - Batching

**Received: 7/30/2015**

**Application must be submitted on: 8/31/2015** (by 12 noon)

**Site:** 915 Gordon Avenue, Thomasville, GA 31792 (Thomas County)

**Estimated Cost:** \$50,000

#### **LOI2015034 Veritas Collaborative Georgia, LLC**

Establish New Freestanding 50-Bed Acute Care Psychiatric Hospital - Batching

**Received: 7/30/2015**

**Application must be submitted on: 8/31/2015** (by 12 noon)

**Site:** 1150 Lake Hearn Drive, Atlanta, GA 30342 (Fulton County)

**Estimated Cost:** \$20,000,000

#### **LOI2015035 Greenleaf Center, LLC**

Add 40 Adult Psychiatric/Substance Beds – Batching

**Received: 7/30/2015**

**Application must be submitted on: 8/31/2015** (by 12 noon)

**Site:** 2209 Pineview Drive, Valdosta, GA 31602 (Lowndes County)

**Estimated Cost:** \$9,516,913

**LOI2015036 Lighthouse Care Center of Augusta**

Expand Existing 14-Bed Pediatric Acute Inpatient Psychiatric Unit - Batching

**Received: 7/30/2015****Application must be submitted on: 8/31/2015** (by 12 noon)**Site:** 3100 Perimeter Parkway, Augusta, GA 30909 (Richmond County)**Estimated Cost:** \$1,500,000**LOI2015037 Lake Bridge Behavioral Health System f/k/a Macon Behavioral Health System**

Development of a 25-Bed Acute Inpatient Adult Psych/Sub Abuse Unit - Batching

**Received: 7/30/2015****Application must be submitted on: 8/31/2015** (by 12 noon)**Site:** 3500 Riverside Drive, Macon, GA 31210 (Bibb County)**Estimated Cost:** \$3,000,000**LOI2015038 Dorminy Medical Center**

Convert 12 Existing Beds Into 12 Adult Acute Psychiatric Beds - Batching

**Received: 7/30/2015****Application must be submitted on: 8/31/2015** (by 12 noon)**Site:** 200 Perry House Road, PO Box 1447, Fitzgerald, GA 31750 (Ben Hill County)**Estimated Cost:** \$1,500,000

## Expired Letters of Intent

none

## New CON Applications

**2015-025 Tanner Medical Center - Higgins General Hospital**

Capital Expenditures to Renovate Surgical Services

**Filed: 8/14/2015****Site:** 200 Allen Memorial Drive, Bremen, GA 30110 (Haralson County)**Contact:** Chris Bell, Director, Facilities Dev. 770-838-8434**Estimated Cost:** \$8,453,000

## Pending Review/Incomplete Applications

**2015-022 Regency Hospital of South Atlanta**

Relocation of Regency Hospital of South Atlanta

**Filed: 7/27/2015 Deemed Incomplete: 8/10/2015****Site:** 1170 Cleveland Avenue, East Point, GA 30344 (Fulton County)**Contact:** Brian Williams, VP Business Development 404-304-5061**Estimated Cost:** \$4,114,159

## Pending Review/Complete Applications

**2015-012 Northside Hospital - Alpharetta**

Capital Expenditure to Replace MRI

**Filed: 4/2/2015 Deemed Incomplete: 4/16/2015 Deemed Complete: 4/28/2015****60th Day Deadline: 6/26/2015****Decision Deadline: 8/25/2015****Site:** 3400 Old Milton Pwky, Bldg C, Ste 100, Alpharetta, GA 30005 (Fulton County)**Contact:** Brian Toporek, Senior Planner 404-851-6821**Estimated Cost:** \$3,084,393**2015-013 Dunwoody Imaging, LLC**

Facility Conversion CON

**Filed: 4/10/2015 Deemed Complete: 4/24/2015**

**60th Day Deadline: 6/22/2015**

**Decision Deadline: 8/21/2015**

**Site:** 6095 Barfield Road, Sandy Springs, GA 30328 (Fulton County)

**Contact:** Anthony Gordon, MD, Manager 770-451-4040

**Estimated Cost:** \$2,158,156

**2015-014 Northside Hospital - Forsyth**

Acquisition of a da Vinci Robotic Surgery System

**Filed: 4/16/2015 Deemed Complete: 4/30/2015**

**60th Day Deadline: 6/28/2015**

**Decision Deadline: 8/27/2015**

**Site:** 1200 Northside Forsyth Drive, Cumming, GA 30041 (Forsyth County)

**Contact:** Brian Toporek, Senior Planner 404-851-6821

**Estimated Cost:** \$2,244,000

**2015-015 Cartersville Medical Center**

Expansion and Renovation of Intensive Care Unit

**Filed: 5/14/2015 Deemed Incomplete: 5/29/2015 Deemed Complete: 8/5/2015**

**60th Day Deadline: 10/3/2015**

**Decision Deadline: 12/2/2015**

**Site:** 960 Joe Frank Harris Parkway, Cartersville, GA 30120 (Bartow County)

**Contact:** Lori Rakes, Chief Operating Officer 770-387-8181

**Estimated Cost:** \$4,698,472

**2015-016 Premier Orthopedics Surgicenter, LLC (Opposition Filed)**

Convert LNR-ASC to CON ASC - Batching

**Filed: 5/30/2015 Deemed Complete: 5/30/2015**

**60th Day Deadline: 7/28/2015**

**Decision Deadline: 9/26/2015**

**Site:** 2405 Osler Court, Albany, GA 31707 (Dougherty County)

**Contact:** Mark McElfresh, Administrator 229-435-1458

**Estimated Cost:** \$1,099,559

**2015-017 ASMC, LLC d/b/a Atlanta Sports Medicine Center (Opposition Filed)**

Development of Multi-Specialty Ambulatory Surgery Center - Batching

**Filed: 5/30/2015 Deemed Complete: 5/30/2015**

**60th Day Deadline: 7/28/2015**

**Decision Deadline: 9/26/2015**

**Site:** Morris Road and Old Morris Road, Alpharetta, GA 30004 (Fulton County)

**Contact:** Victor Moldovan, Legal Counsel 404-443-5708

**Estimated Cost:** \$12,453,405

**2015-018 Southeast Treatment Center, LLC**

Conversion to CON Single Specialty ASC - Batching

**Filed: 5/30/2015 Deemed Complete: 5/30/2015**

**60th Day Deadline: 7/28/2015**

**Decision Deadline: 9/26/2015**

**Site:** 88-C Lindsey Lane, Kingsland, GA 31548 (Camden County)

**Contact:** John T. Whaley, CEO 770-850-8464

**Estimated Cost:** \$50,000

**2015-019 Candler Hospital, Inc. (Opposition Filed)**

Establish a 6-bed Neonatal Intensive (Level III) Care Service - Batching

**Filed: 5/30/2015 Deemed Complete: 5/30/2015**

**60th Day Deadline: 7/28/2015**

**Decision Deadline: 9/26/2015**

**Site:** 5353 Reynolds Street, Savannah, GA 31405 (Chatham County)

**Contact:** Brad Trower, VP, Business Development 770-819-6557

**Estimated Cost:** \$2,823,419

**2015-020 St. Joseph's Hospital, Inc.**

Renovation and Expansion of Emergency Department

**Filed: 6/15/2015 Deemed Complete: 6/29/2015**

**60th Day Deadline: 8/27/2015**

**Decision Deadline: 10/26/2015**

**Site:** 11705 Mercy Boulevard, Savannah, GA 31419 (Chatham County)

**Contact:** Brad Trower, VP, Business Development 912-819-6557

**Estimated Cost:** \$18,048,000

**2015-021 Emory University Hospital Midtown**

Addition of 20 Medical/Surgical Beds

**Filed: 7/10/2015 Deemed Complete: 7/24/2015**

**60th Day Deadline: 9/21/2015**

**Decision Deadline: 11/20/2015**

**Site:** 550 Peachtree Street, NE, Atlanta, GA 30308 (Fulton County)

**Contact:** Erin Hendrick, COO 404-686-8903

**Estimated Cost:** \$7,928,000

**2015-023 Medica Imaging, LLC**

Conversion from LNR DTRC to CON-Approved DTRC

**Filed: 7/27/2015 Deemed Complete: 8/10/2015**

**60th Day Deadline: 10/8/2015**

**Decision Deadline: 12/7/2015**

**Site:** 925 Sanders Road, Suite B, Cumming, GA 30041 (Forsyth County)

**Contact:** Scott E. Hill, CFO 770-952-8899

**Estimated Cost:** \$829,000

**2015-024 St. Mary's Hospital**

Renovate Inpatient Operating Rooms & Support Space

**Filed: 7/27/2015 Deemed Complete: 8/10/2015**

**60th Day Deadline: 10/8/2015**

**Decision Deadline: 12/7/2015**

**Site:** 1230 Baxter Street, Athens, GA 30606 (Clarke County)

**Contact:** Ellena A. Evans, Chief Nursing Officer 706-389-3947

**Estimated Cost:** \$6,830,000

## Recently Approved Applications

**2015-005 Piedmont Fayette Hospital**

Addition of Third, Fourth, and Fifth Floors

**Filed: 2/20/2015 Deemed Incomplete: 3/6/2015 Deemed Complete: 4/8/2015**

**60th Day Deadline: 6/6/2015**

**Decision Deadline: 8/5/2015**

**APPROVED: 8/5/2015**

**Site:** 1255 Highway 54 West, Fayetteville, GA 30214 (Fayette County)

**Contact:** Samuel Williamson, Director, Finance 770-719-6006

**Estimated Cost:** \$35,317,386

**2015-010 Piedmont Henry Hospital**

Renovation and Expansion of Emergency Department

**Filed: 3/11/2015 Deemed Incomplete: 3/25/2015 Deemed Complete: 4/13/2015**

**60th Day Deadline: 6/11/2015**

**Decision Deadline: 8/10/2015**

**APPROVED: 8/10/2015**

**Site:** 1133 Eagles Landing Parkway, Stockbridge, GA 30281 (Henry County)

**Contact:** Jeffery Cooper, VP & Chief Operating Officer 678-604-5577

**Estimated Cost:** \$2,883,122

### **2015-011 Cobb Hospital, Inc. d/b/a WellStar Cobb Hospital**

Develop Outpatient Surgery Center That Is Part Of A Hospital

**Filed: 4/1/2015 Deemed Complete: 4/15/2015**

**60th Day Deadline: 6/13/2015**

**Decision Deadline: 8/12/2015**

**APPROVED: 8/12/2015**

**Site:** 3950 Austell Road, Austell, GA 30106 (Cobb County)

**Contact:** April Austin, Regulatory Planning Coordinator 470-644-0057

**Estimated Cost:** \$24,544,213

## **Recently Denied Applications**

none

## **CON Applications Withdrawn by Applicant**

none

## **Appealed Determinations**

none

## **Appealed LNRs**

### **LNR-EQT2013025 Medical Center of Central Georgia – Monroe**

Requested Letter of Non-Reviewability ("LNR") with regard to the acquisition of certain diagnostic equipment, 8/1/2013. The Department issued LNR, 12/11/2013. Hospital Authority of Monroe County Hospital ("MCH") filed a request for Administrative Appeal Hearing, 1/10/2014. Hearing Officer: Melvin M. Goldstein, Esq. Administrative Hearing Date: 11/3/2014 to 11/5/2014, 5<sup>th</sup> Floor. MCCG granted Summary Adjudication and MCH's Motion to Compel discovery need not be determined in the matter, 11/5/2014. Hospital Authority of Monroe County requested Commissioner Review, 12/5/2014. Commissioner affirms 11/5/2014 Hearing Officer Decision, 12/30/2014. Hospital Authority of Monroe County filed Petition for Judicial Review with the Clerk of the Superior Court of Monroe County, 1/28/2015. Superior Court reversed the Department's grant of a letter of non-reviewability to MCCG, 08/11/2015.

## **Appealed CON Projects**

### **2013-031 WellStar Kennestone Hospital (Cobb)**

Establish New Freestanding ASC - Batching

**Agency Decision:** Approved, 9/24/2013

**Appealed By:** Marietta Outpatient Surgery, LTD d/b/a Marietta Surgical Center (MSC), 10/16/2013; Cartersville Medical Center (CMC), 10/16/2013; Northside Hospital, Inc., d/b/a Northside Hospital - Atlanta, Northside Hospital - Cherokee and Northside Alpharetta Surgery Center, (collectively, "Northside"), 10/18/2013.

WellStar Kennestone, Inc., d/b/a WellStar Kennestone Hospital files request to intervene, 10/21/2013.

Northside withdraws appeal request, 11/4/2013.

**Hearing Officer:** William C. Joy, Esq.

**Hearing Date:** 3/4/2014 @ 10:00AM through 3/7/2014 and 4/3/2014

**Hearing Decision:** Hearing Officer reverses DCH decision, 7/17/2014. The Department and WellStar Kennestone filed requests for Commissioner Review, 8/18/2014.

**Commissioner Review Decision:** Hearing Officer is reversed and the original decision of the Department to award a CON to Kennestone becomes the final agency decision, 9/15/2014.

Marietta Outpatient Surgery, LTD d/b/a Marietta Surgical Center (MSC), and Cartersville Medical Center (CMC) filed petition for judicial review, 10/15/2014.

**Superior Court Decision:** Superior Court reversed and remanded to the Department with instruction to deny Kennestone's CON application, 5/18/2015.

**Court of Appeals:** WellStar Kennestone and the Department each filed an Application for Discretionary Appeal, 06/17/2015. Court of Appeals granted discretionary appeal, 7/8/2015.

**2013-051 Newnan Behavioral Hospital (Coweta)**

Psych/Substance Abuse Services - batching

**Agency Decision:** Denied, 12/27/2013

**Appealed By:** Vest Newnan, LLC d/b/a Newnan Behavioral Hospital ("NBH"); Southern Crescent Behavioral Health System – Crescent Pines Campus and Southern Crescent Behavioral Health System - Anchor Hospital campus have filed requests to intervene in the administrative hearing, 1/9/2014. Tanner Medical Center, Inc. d/b/a Tanner Medical Center – Villa Rica ("Tanner") filed a request to intervene, 1/16/2014. RiverWoods Behavioral Health, LLC, d/b/a RiverWoods Behavioral Health ("RiverWoods") filed request to intervene in hearing, 1/24/2014. Motion for Summary Adjudication of UHS of Anchor, LP denied, 5/16/2014.

**Hearing Officer:** Ellwood Oakley, III, Esq.

**Hearing Date:** (Revised) 6/23/2014 to 6/26/2014 and 7/8/2014 to 7/11/2014, 41<sup>st</sup> Floor, 9AM.

**Hearing Decision:** Hearing Officer affirms DCH decision, 10/16/2014. Vest Newnan, LLC d/b/a Newnan Behavioral Hospital filed requests for Commissioner Review, 11/14/2014. The City of Newnan, Georgia and Coweta County filed request for Commissioner Review, 11/14/2014

**Commissioner Review Decision:** Affirmed Hearing Officer's 10/16/2014 Decision, 12/12/2014. Vest, LLC d/b/a Newnan Behavioral Hospital, Coweta County and the City of Newnan filed Petition for Judicial Review in the Superior Court of Coweta County on 01/09/2015.

**Superior Court Decision:** Superior Court Reverses Department's decision, 5/20/2015.

**Court of Appeals:** An application for Discretionary Appeal, 06/10/2015. Court of Appeals granted discretionary appeal, 07/08/2015.

**2014-028 HealthSouth Rehabilitation of Hospital of Forsyth County, LLC. (Forsyth)**

Establish a New 50-Bed Comprehensive Inpatient Physical Rehabilitation Hospital - Batching

**Agency Decision:** Denied, 9/26/2014

**Appealed By:** Applicant, 10/22/2014. WellStar Kennestone submitted request to intervene, 10/24/2014; WellStar Cobb Hospital submitted request to intervene, 10/24/2014; Northeast Georgia Medical Center submitted request to intervene, 10/24/2014; Gwinnett Medical Center- Duluth, submitted request to intervene, 10/24/2014; North Fulton Hospital submitted request to intervene, 10/24/2014. WellStar Cobb Hospital withdraws request to intervene, 2/12/2015. WellStar Kennestone Hospital withdraws request to intervene, 2/12/2015.

**Hearing Officer:** William C. Joy, Esq.

**Hearing Date:** 3/18/2015 – 3/26/2015

**Hearing Decision:** Hearing Officer affirmed DCH decision, 7/14/2015. HealthSouth filed request for Commissioner Review, 8/13/2015.

**Commissioner Review Decision:** Pending

**2014-019 University Hospital (Columbia)**

**2014-029 GRHealth Columbia County (Columbia)**

**2014-030 Doctors Hospital of Augusta (Columbia)**

2014-019 Establish a New 100-Bed Short-Stay Acute Care Hospital

2014-029 Establish New 100-Bed Community Teaching Hospital

2014-030 Construction of New Short-Stay General Acute Care Hospital

**Agency Decision:** 2014-019 Denied, 11/26/14; 2014-029 Approved, 11/26/14; 2014-030 Denied, 11/26/14

**Appealed:** University McDuffie appeals 2014-029 approval, 12/22/2014; University Augusta appeals its own denial and appeals 2014-029 approval, 12/22/14. Doctors Hospital appeals approval of 2014-029, 12/23/2014.

**Hearing Officer:** Ellwood F. Oakley, III, Esq.

**Hearing Date:** 6/18/2015 – 6/30/2015, 9AM

**Hearing Decision:** Pending

**2015-007 Jeff Davis County Hospital Authority (Jeff Davis)**

Construction of a 10 Bed Inpatient Adult Psychiatric Unit - Batching

**Agency Decision:** Approved, 6/19/2015

**Appealed By:** Baxley and Appling County Hospital Authority d/b/a Appling Health System ("Appling"), 7/16/2015

**Hearing Officer:** William C. Joy, Esq.

**Hearing Date:** TBD

## Requests for LNR for Diagnostic or Therapeutic Equipment

### **LNR-EQT2015013 Macon Orthopaedics and Hand, PA d/b/a OrthoGeorgia**

Capital Lease of Fixed MRI

**Request received:** 5/20/2015

**Contact Person:** Bill Lindsey, CEO 478-254-5301

**Determination:** Approved

**Determination Date:** 7/30/2015

### **LNR-EQT2015016 Fairview Park Hospital**

da Vinci Robotic Surgical System

**Request received:** 6/22/2015

**Contact Person:** Don Avery, CEO 478-274-3101

**Determination:** Approved

**Determination Date:** 7/28/2015

### **LNR-EQT2015017 Kindred Hospitals Limited Partnership dba Kindred Hospital Atlanta**

Purchase of Fixed CT Scanner

**Request received:** 6/24/2015

**Contact Person:** Barbara Lankford, Senior Market Planner 502-596-7801

**Determination:** Approved

**Determination Date:** 7/28/2015

### **LNR-EQT2015018 Medical Center of Central Georgia, Inc.**

Operational Lease of Mobile MRI

**Request received:** 6/30/2015

**Contact Person:** H. Bryan Forlines, AVP Government Relations &

**Determination:** Pending

### **LNR-EQT2015019 Elite Radiology of Georgia, LLC**

Operational Lease of Fixed MRI

**Request received:** 7/1/2015

**Contact Person:** Chintan Desai, M.D., CEO 813-995-1256

**Determination:** Pending

**Opposition:** American Health Imaging, Inc.- 7/31/2015

### **LNR-EQT2015020 AICA Ortho Spine, LLC**

Operational Lease of Mobile MRI

**Request received:** 7/17/2015

**Contact Person:** Joyce Poag, MD 678-819-9500

**Determination:** Pending

### **LNR-EQT2015021 Pinnacle Orthopaedics & Sports Medicine Specialists, LLC**

Purchase of Fixed MRI

**Request received:** 7/21/2015

**Contact Person:** Donna L. Fisher, CAO 770-429-7741

**Determination:** Pending

### **LNR-EQT2015022 Valdosta Family Medicine Associates, P.C.**

Operational Lease of Fixed CT Scanner

**Request received:** 7/24/2015

**Contact Person:** Wendy Cain, Office Manager 229-244-1400

**Determination:** Pending

### **LNR-EQT2015023 MedNow Urgent Care**

Purchase of Fixed CT Scanner

**Request received:** 7/28/2015

**Contact Person:** Destiny Biggs, Practice Manager 706-922-3669

**Determination:** Pending

### **LNR-EQT2015024 Urological Associates of Savannah, P.C.**

Purchase of Fixed CT Scanner

**Request received:** 8/5/2015

**Contact Person:** Dawn Garrett, Administrator 912-790-4000

**Determination:** Pending



**LNR-EQT2015025 Mayo Clinic Health System in Waycross**

Purchase of Fixed CT Scanner

**Request received:** 8/13/2015

**Contact Person:** Cheryl Croft, Associate Administrator 912-287-2500

**Determination:** Pending

**LNR-EQT2015026 MedCross Imaging, LLC**

Purchase of Fixed MRI (DTRC)

**Request received:** 8/17/2015

**Contact Person:** Pankesh Kadam, CEO 478-374-4305

**Determination:** Pending

## **Requests for LNR for Establishment of Physician-Owned Ambulatory Surgery Facilities**

**LNR-ASC2015015 ENT of South Georgia Surgery Center**

Single Specialty Ambulatory Surgery Center

**Site:** 2910 N. Patterson Street, Valdosta, GA 31602

**Number of OR's:** 2 **Specialty:** ENT Surgical Procedures

**Project costs as submitted:** \$0.00

**Request received:** 6/8/2015

**Contact Person:** Gayle Evans, RN MBA CNOR CASC 770-794-4944

**Determination:** Approved

**Determination Date:** 7/29/2015

**LNR-ASC2015016 Advanced Gynecologic Surgery Center, LLC**

Operation of Physician-Owned, Single Specialty ASC

**Site:** 1000 Hawthorne Avenue, Suite V, Athens, GA 30606

**Number of OR's:** 1 **Specialty:** Obstetrics and gynecology

**Project costs as submitted:** \$491,402.55

**Request received:** 6/23/2015

**Contact Person:** Joseph Ross, Partner 912-232-7182

**Determination:** Approved

**Determination Date:** 8/5/2015

**LNR-ASC2015017 Apex Medical Surgery Center, LLC**

Physician-Owned, Single-Specialty ASC

**Site:** 1075 Lafayette Parkway, Suite 100-200, LaGrange, 30241

**Number of OR's:** 1 **Specialty:** Pain Management

**Project costs as submitted:** \$2,649,531.00

**Request received:** 7/20/2015

**Contact Person:** Davin Mitchell, MD 706-501-9789

**Determination:** Pending

**LNR-ASC2015018 West Paces Surgery Center, LLC**

Development of Single Specialty ASC

**Site:** 3200 Downwood Circle, Suite 400, Atlanta, GA 30327

**Number of OR's:** 2 **Specialty:** Orthopedic Surgery

**Project costs as submitted:** \$2,503,922.00

**Request received:** 7/23/2015

**Contact Person:** David G. Carter, Attorney 404-872-5959

**Determination:** Pending

**LNR-ASC2015019 Pain Consultants at Piedmont, LLC**

Physician-Owned, Single Specialty ASC

**Site:** 1050 Eagles Landing Parkway, Suite 300-B, Stockbridge, GA 30281

**Number of OR's:** 2 **Specialty:** Pain Management

**Project costs as submitted:** \$1,226,579.63

**Request received:** 8/13/2015

**Contact Person:** Joseph R. Ross, Partner 912-651-8941

**Determination:** Pending

## Requests for Miscellaneous Letters of Determination

### **DET2015057 Emory University d/b/a Emory University Hospital**

Hospital Floor Renovation

**Request received:** 5/6/2015

**Contact Person:** Jeffrey C. Baxter, Assoc General Counsel 404-727-4975

**Determination:** Pending

### **DET2015083 Peachtree Spine & Pain Physicians ASC, LLC d/b/a Optimum Surgery Center**

Use & Ownership of a Physician-Owned Non-Invasive Pain Mgt Ctr

**Request received:** 5/22/2015

**Contact Person:** Sarah Rochman, Associate 305-347-6566

**Determination:** Denied **Determination Date:** 8/4/2015

### **DET2015088 Roosevelt Warm Springs Specialty Hospitals, Inc.**

Capital Expenditure Below Threshold

**Request received:** 5/28/2015

**Contact Person:** Jennifer Smith, Asst VP, PDC 706-721-4551

**Determination:** Pending

### **DET2015096 Tanner Medical Center, Inc. d/b/a Tanner Medical Center Villa Rica**

Central Energy Plant Improvements

**Request received:** 6/12/2015

**Contact Person:** Chris Bell, Dir Facilities Dev 770-838-8434

**Determination:** Non-reviewable as proposed **Determination Date:** 7/21/2015

### **DET2015097 Hamilton Medical Center, Inc.**

Renovation of Medical/Surgical Nursing Unit

**Request received:** 6/17/2015

**Contact Person:** Gary L. Howard, Senior VP & CFO 706-226-3003

**Determination:** Non-reviewable as proposed **Determination Date:** 7/23/2015

### **DET2015098 Piedmont Hospital, Inc. d/b/a Piedmont Atlanta Hospital**

Install Audio/Visual Equipment in Two Dedicated Inpatient ORs

**Request received:** 6/19/2015

**Contact Person:** Ed Lovern, COO 404-605-5865

**Determination:** Non-reviewable as proposed **Determination Date:** 7/29/2015

### **DET2015099 Piedmont Hospital, Inc. d/b/a Piedmont Atlanta Hospital**

Renovate Central Sterile Department

**Request received:** 6/19/2015

**Contact Person:** Ed Lovern, COO 404-605-5865

**Determination:** Non-reviewable as proposed **Determination Date:** 7/29/2015

### **DET2015100 Provident Group - Canton Cove Properties, LLC**

Construction of Assisted Living Community

**Request received:** 6/19/2015

**Contact Person:** Debra W. Lockwood, President of Managing Member

**Determination:** Non-reviewable as proposed **Determination Date:** 7/23/2015

### **DET2015101 Provident Group - Creekside Properties, LLC**

Construction of Assisted Living Community

**Request received:** 6/19/2015

**Contact Person:** Debra W. Lockwood, President of Managing Member

**Determination:** Non-reviewable as proposed **Determination Date:** 7/23/2015

### **DET2015102 Tanner Medical Center, Inc.**

Replace CON-Approved Diagnostic Imaging Equipment

**Request received:** 6/19/2015

**Contact Person:** David Thornhill, Director of Medical Imaging 770-836-

**Determination:** Non-reviewable as proposed **Determination Date:** 7/24/2015

**DET2015103 The Hospital Authority of Valdosta and Lowndes County, Georgia**

Consolidate All Emergency Services On To Main Campus

**Request received:** 6/25/2015

**Contact Person:** Randy Sauls, CEO 229-259-4102

**Determination:** Non-reviewable as proposed **Determination Date:** 7/31/2015

**DET2015104 ISPM ASC at Covington, LLC**

Expansion of Ambulatory Surgery Center

**Request received:** 7/2/2015

**Contact Person:** Victoria Beck, CFO 404-403-8310

**Determination:** Non-reviewable as proposed **Determination Date:** 8/5/2015

**DET2015105 Eastside Medical Center, LLC dba Eastside Medical Center**

Expand Emergency Department Services

**Request received:** 7/2/2015

**Contact Person:** Callie Andrews, FACHE, COO 770-736-2224

**Determination:** Pending

**Opposition:** DeKalb Medical Center, Inc.- 8/3/2015

**DET2015106 Atlanta Heart Specialists, LLC**

Devel of Endovascular Treatment Ctr & Purchase & Use of a C-Arm Unit

**Request received:** 7/6/2015

**Contact Person:** David H. Song, MD, FACC, Member 770-638-1400

**Determination:** Non-reviewable as proposed **Determination Date:** 8/12/2015

**DET2015107 Evans Care Group, LLC**

New Alzheimer's Special Care Center

**Request received:** 7/8/2015

**Contact Person:** Charmene Hernandez, Finance Manager 360-254-9442

**Determination:** Non-reviewable as proposed **Determination Date:** 8/11/2015

**DET2015108 Saint Joseph's Hospital of Atlanta, Inc.**

Replacement of Cath Lab

**Request received:** 7/8/2015

**Contact Person:** Heather Dexter, COO 678-843-4951

**Determination:** Non-reviewable as proposed **Determination Date:** 8/12/2015

**DET2015109 Saint Joseph's Hospital of Atlanta, Inc.**

Replacement of Interventional Radiology Lab w/ Relocated Eqpt

**Request received:** 7/8/2015

**Contact Person:** Heather Dexter, COO 678-843-4951

**Determination:** Non-reviewable as proposed **Determination Date:** 8/12/2015

**DET2015110 The Aspire Hamilton Mill, LLC**

Development of an Assisted Living Community

**Request received:** 7/13/2015

**Contact Person:** David R. Hink, Managing Partner 770-598-2616

**Determination:** Non-reviewable as proposed **Determination Date:** 8/17/2015

**DET2015111 Digestive Care Endoscopy, LLC**

Endoscopy Regulation Determination

**Request received:** 7/14/2015

**Contact Person:** Dennis Williams, Practice Administrator 770-227-2222

**Determination:** Pending

**DET2015112 Sunrise Johns Creek GA Senior Living, LLC**

Bed Capacity Change Only (No Construction Involved)

**Request received:** 7/16/2015

**Contact Person:** Edward A. Frantz, VP & Secretary of Manager 703-273-

**Determination:** Pending

**DET2015113 Doctors Hospital of Augusta, LLC dba Doctors Hospital of Augusta**

Develop a 4-bed Pediatric Intensive Care Unit (PICU)

**Request received:** 7/17/2015

**Contact Person:** Chris Cosby, COO 706-651-6101  
**Determination:** Pending

**DET2015114 Northside Hospital, Inc.**

Capital Expenditure to Develop MOB

**Request received:** 7/20/2015

**Contact Person:** Brian Toporek, Senior Planner 404-851-6821

**Determination:** Pending

**DET2015115 Village Park of Alpharetta, LLC**

Development of Assisted Living Facility

**Request received:** 7/21/2015

**Contact Person:** Tim Gary, Managing Member 678-776-7129

**Determination:** Pending

**DET2015116 Fellowship Home of Nashville, Inc.**

Combine Two Licensed PCH's w/ 24 Beds Each Into One PCH w/ 48 Beds

**Request received:** 7/21/2015

**Contact Person:** John LaHood, Owner 229-244-9200

**Determination:** Pending

**DET2015117 Fairview Park, Limited Partnership dba Fairview Park Hospital**

Replacement of Operating Suite's Air Handling Units ("AHU")

**Request received:** 7/23/2015

**Contact Person:** Ted Short, CFO 478-274-3103

**Determination:** Pending

**DET2015118 Park Springs, LLC**

Add Assisted Living Beds

**Request received:** 7/27/2015

**Contact Person:** Brian Thomas 678-684-3260

**Determination:** Pending

**DET2015119 Roosevelt Warm Springs Specialty Hospitals, Inc.**

Capital Expenditure Below Threshold

**Request received:** 7/30/2015

**Contact Person:** Jennifer Smith, Assistant VP, Planning, Design &

**Determination:** Pending

**DET2015120 Emory University d/b/a Emory University Hospital Midtown**

Replacement of Electrophysiology Equipment

**Request received:** 7/30/2015

**Contact Person:** Toni Wimby, Associate Administrator 404-686-2809

**Determination:** Pending

**DET2015121 Amedisys Georgia, LLC d/b/a Amedisys Home Health of Macon**

Home Health Transfer of Peach, Houston, Crisp, Dooly & Wilcox Counties

**Request received:** 7/31/2015

**Contact Person:** Paula Vinson, Regulatory Director 225-299-3548

**Determination:** Pending

**DET2015122 Cobb Hospital, Inc. d/b/a WellStar Cobb Hospital**

Change in Physical Location

**Request received:** 8/3/2015

**Contact Person:** April Austin, Regulatory Planning Coordinator 470-644-

**Determination:** Pending

**DET2015123 Solomon Holdings I - The Triangle, LLC**

Bed Capacity Change PCH (No Construction Involved)

**Request received:** 8/10/2015

**Contact Person:** Alfred S. Holbrook III, Chief Manager 678-566-0034

**Determination:** Pending

**DET2015124 Prime Care One, LLC**

Bed Capacity Change PCH (No Construction Involved)

**Request received:** 8/10/2015

**Contact Person:** Jay L. Hicks, President 317-630-3156

**Determination:** Pending

**DET2015125 Brow Wood Assisted Living Tenant, LLC**

Development & Construction of a 70 Unit Assisted Living Facility

**Request received:** 8/10/2015

**Contact Person:** Jeramy Ragsdale, Principal 404-909-8016

**Determination:** Pending

**DET2015126 TMC Atlanta Operations, LLC**

Assisted Living Community for Private Pay Residents

**Request received:** 8/12/2015

**Contact Person:** Kevin DiBona, CEO of Member 757-362-3300

**Determination:** Pending

**DET2015127 Harbin Clinic GI, LLC**

Endoscopy Exemption

**Request received:** 8/12/2015

**Contact Person:** Kenna Stock, Executive Director 706-236-6347

**Determination:** Pending

**DET2015128 Kennestone Hospital, Inc. d/b/a WellStar Kennestone Hospital**

Replacement of Existing CON-Approved Cardiac Cath Lab Equipment

**Request received:** 8/12/2015

**Contact Person:** April Austin, Regulatory Planning Coordinator 470-644-

**Determination:** Pending

**DET2015129 Kennestone Hospital, Inc. d/b/a WellStar Kennestone Hospital**

Replacement of CON-Approved Cardiac Cath Lab Equipment

**Request received:** 8/12/2015

**Contact Person:** April Austin, Regulatory Planning Coordinator 470-644-

**Determination:** Pending

**DET2015130 Kennestone Hospital, Inc. d/b/a WellStar Kennestone Hospital**

Replacement of Existing CON-Grandfathered Cardiac Cath Lab Equipment

**Request received:** 8/12/2015

**Contact Person:** April Austin, Regulatory Planning Coordinator 470-644-

**Determination:** Pending

**DET2015131 Kennestone Hospital, Inc. d/b/a WellStar Kennestone Hospital**

Replacement of CON-Approved EP Lab Equipment

**Request received:** 8/12/2015

**Contact Person:** April Austin, Regulatory Planning Coordinator 470-644-

**Determination:** Pending

**DET2015132 Kennestone Hospital, Inc. d/b/a WellStar Kennestone Hospital**

CON-Approved Electrophysiology (EP) Lab Equipment Replacement

**Request received:** 8/12/2015

**Contact Person:** April Austin, Regulatory Planning Coordinator 470-644-

**Determination:** Pending

**DET2015133 Hospital Authority of Tift County d/b/a Tift Regional Medical Center**

Relocation of a Rural Healthcare Facility within the Same County

**Request received:** 8/13/2015

**Contact Person:** Michael Purvis, CEO 229-896-8077

**Determination:** Pending

# Requests for Extended Implementation/Effective Period

## **2013018 Athens Regional Medical Center**

Purchase Single Console da Vinci Si Robotic Surgery System

Request to extend Effective Period

**Site:** 1199 Prince Avenue, Athens (Clarke County)

**Project Approved:** 8/23/2013

**Request Received:** 7/22/2015

**Contact:**, Jody J. Corry, VP & Corporate Counsel (706-475-1195)

**Approved Cost:** \$2,186,480

**Determination:** Approved, 8/13/2015

**Extended Completion Date:** 02/28/2016

## **2014016 University Health Services**

Renovation of 9<sup>th</sup> Floor Patient Rooms for Orthopedic Services

Request to extend Effective Period

**Site:** 1350 Walton Way, Augusta (Richmond County)

**Project Approved:** 8/18/2014

**Request Received:** 7/30/2015

**Contact:**, John W. Kelley, Jr., Director of Projects (706-774-2561)

**Approved Cost:** \$8,360,987

**Determination:** Approved, 8/13/2015

**Extended Completion Date:** 10/31/2015

## **2014015 Shepherd Center**

Renovation and Equipment Purchase Exceeding Capital Expenditure Threshold

Request to extend Implementation Period

**Site:** 2020 Peachtree Road, NW, Atlanta (Fulton County)

**Project Approved:** 8/29/2014

**Request Received:** 8/4/2015

**Contact:**, Gary Ulicny, President/CEO (404-350-7311)

**Approved Cost:** \$12,763,309

**Determination:** Approved, 8/13/2015

**Extended Implementation Date:** 12/29/2015

# Need Projection Analyses *Updated 6/26/2015*

## Current Status of Official Office of Health Planning Need Projection Analyses and Other Data Resources

### [Need Projections and Maps for CON Regulated Services](#)

2020 Non-Special MegaVoltage Radiation Therapy – 6/26/2015

2020 Positron Emission Tomography Services - 6/26/2015

2019 Ambulatory Surgery Center Services - 3/27/2015

2017 Home Health Agency Services - 3/27/2015

2019 Inpatient Physical Rehabilitation Services - 3/27/2015

2019 Neonatal Intensive Care Beds - 3/27/2015

2019 Neonatal Intermediate Care Beds - 3/27/2015

2019 Obstetric Services Beds - 3/27/2015

2017 Skilled Nursing Home Beds - 3/30/2015

### Non-Batched Need Projections

2019 Long Term Care Hospital Beds - 2/17/2015

Note: Short Stay Hospital Bed Need Projections are facility-specific and completed by DCH on an ad hoc basis upon request.

## Non-Filed or Incomplete Office of Health Planning Facility Surveys for Most Recent 3 Years

*Survey Completion Status - Survey completion status represents the status of survey filings as of the effective date indicated in each version of the Tracking Report. Surveys filed on the effective date may not be reflected as complete and may be reported as delinquent. Please contact the staff contact indicated in the instruction materials associated with each survey if your facility has filed its survey but continues to be reflected as incomplete.*

Facility Name	County	Survey Year	Survey Due
<b>Annual Hospital Questionnaire and Addenda (Survey Years 2012 thru 2014)</b>			
Athens Regional Medical Center	Clarke	2014	3/6/2015
Bacon County Hospital	Bacon	2012	3/9/2013
Bacon County Hospital	Bacon	2013	3/14/2014
Bacon County Hospital	Bacon	2014	3/6/2015
Barrow Regional Medical Center	Barrow	2014	3/6/2015
Bleckley Memorial Hospital	Bleckley	2014	3/6/2015
Burke Medical Center	Burke	2012	3/9/2013
Calhoun Memorial Hospital	Calhoun	2012	3/9/2013
Candler County Hospital	Candler	2012	3/9/2013
Candler County Hospital	Candler	2013	3/14/2014
Candler County Hospital	Candler	2014	3/6/2015
Charlton Memorial Hospital	Charlton	2012	3/9/2013
Charlton Memorial Hospital	Charlton	2014	3/6/2015
Coastal Behavioral Health	Chatham	2014	3/6/2015
Coastal Harbor Treatment Center	Chatham	2014	3/6/2015
Columbus Specialty Hospital	Muscogee	2013	3/14/2014
Columbus Specialty Hospital	Muscogee	2014	3/6/2015
Doctor's Specialty Hospital (Columbus)	Muscogee	2014	3/6/2015
East Central Regional Hospital - Augusta Campus	Richmond	2014	3/6/2015
Emory University Hospital at Wesley Woods	DeKalb	2014	3/6/2015
Evans Memorial Hospital	Evans	2014	3/6/2015
Fannin Regional Hospital	Fannin	2014	3/6/2015
Georgia Regional Hospital at Savannah	Chatham	2012	3/9/2013
Georgia Regional Hospital at Savannah	Chatham	2013	3/14/2014
Georgia Regional Hospital at Savannah	Chatham	2014	3/6/2015
Georgia Regional Hospital-Atlanta	DeKalb	2012	3/9/2013
Georgia Regional Hospital-Atlanta	DeKalb	2014	3/6/2015
Greenleaf Center	Lowndes	2013	3/14/2014
Greenleaf Center	Lowndes	2014	3/6/2015
Gwinnett Medical Center	Gwinnett	2014	3/6/2015
Gwinnett Medical Center - Duluth	Gwinnett	2014	3/6/2015
Irwin County Hospital	Irwin	2012	3/9/2013
Irwin County Hospital	Irwin	2013	3/14/2014
Irwin County Hospital	Irwin	2014	3/6/2015
Jasper Memorial Hospital	Jasper	2014	3/6/2015
Kindred Hospital-Atlanta	Fulton	2013	3/14/2014
Lakeview Behavioral Health System	Gwinnett	2014	3/6/2015
Landmark Hospital of Savannah	Chatham	2014	3/6/2015
Memorial Hospital of Bainbridge	Decatur	2014	3/6/2015

Midtown Medical Center	Muscogee	2014	3/6/2015
Mountain Lakes Medical Center	Rabun	2012	3/9/2013
Mountain Lakes Medical Center	Rabun	2014	3/6/2015
North Georgia Medical Center	Gilmer	2013	3/14/2014
North Georgia Medical Center	Gilmer	2014	3/6/2015
Northeast Georgia Medical Center	Hall	2014	3/6/2015
Northside Medical Center	Muscogee	2014	3/6/2015
Northwest Georgia Regional Hospital	Floyd	2012	3/9/2013
Northwest Georgia Regional Hospital	Floyd	2013	3/14/2014
Northwest Georgia Regional Hospital	Floyd	2014	3/6/2015
Phoebe Sumter Medical Center	Sumter	2014	3/6/2015
Pioneer Community Hospital of Early	Early	2013	3/14/2014
Pioneer Community Hospital of Early	Early	2014	3/6/2015
Putnam General Hospital	Putnam	2014	3/6/2015
Riverwoods Behavioral Health System	Clayton	2014	3/6/2015
Southeast Georgia Health System-Camden Campus	Camden	2013	3/14/2014
Southern Crescent Hospital for Specialty Care	Clayton	2012	3/9/2013
Southern Crescent Hospital for Specialty Care	Clayton	2014	3/6/2015
Southern Regional Medical Center	Clayton	2013	3/14/2014
Southern Regional Medical Center	Clayton	2014	3/6/2015
Southwestern State Hospital	Thomas	2012	3/9/2013
Ty Cobb Regional Medical Center	Franklin	2014	3/6/2015
Warm Springs Medical Center	Meriwether	2012	3/9/2013
Wildwood Lifestyle Center & Hospital	Dade	2014	3/6/2015
Wills Memorial Hospital	Wilkes	2014	3/6/2015
Youth Villages - Inner Harbour Campus	Douglas	2013	3/14/2014
Youth Villages - Inner Harbour Campus	Douglas	2014	3/6/2015

**Annual Nursing Home Questionnaire (Survey Years 2012 thru 2014)**

Agape Health & Rehab of Moultrie, LLC	Colquitt	2014	9/20/2014
Anderson Mill Health and Rehabilitation Center	Cobb	2012	9/20/2012
Anderson Mill Health and Rehabilitation Center	Cobb	2013	9/20/2013
Anderson Mill Health and Rehabilitation Center	Cobb	2014	9/20/2014
Bell Minor Home, The	Hall	2012	9/20/2012
Bell Minor Home, The	Hall	2013	9/20/2013
Bell Minor Home, The	Hall	2014	9/20/2014
Brian Center Health & Rehabilitation/canton	Cherokee	2014	9/20/2014
Briarcliff Haven Healthcare And Rehabilitation Center	DeKalb	2013	9/20/2013
Briarcliff Haven Healthcare And Rehabilitation Center	DeKalb	2014	9/20/2014
Brown's Health & Rehabilitation Center	Bulloch	2012	9/20/2012
Brown's Health & Rehabilitation Center	Bulloch	2013	9/20/2013
Brown's Health & Rehabilitation Center	Bulloch	2014	9/20/2014
Bryan County Health & Rehabilitation Center	Bryan	2014	9/20/2014
Bryant Health And Rehabilitation Center Inc	Bleckley	2013	9/20/2013
Bryant Health And Rehabilitation Center Inc	Bleckley	2014	9/20/2014
Canton Nursing Center	Cherokee	2014	9/20/2014
Carl Vinson Skilled Nursing Home	Laurens	2012	9/20/2012
Carl Vinson Skilled Nursing Home	Laurens	2013	9/20/2013
Carl Vinson Skilled Nursing Home	Laurens	2014	9/20/2014
Chatsworth Health Care Center	Murray	2012	9/20/2012
Chatsworth Health Care Center	Murray	2013	9/20/2013
Chatsworth Health Care Center	Murray	2014	9/20/2014
College Park Health Care Center	Fulton	2012	9/20/2012
College Park Health Care Center	Fulton	2014	9/20/2014
Cook Senior Living Center	Cook	2012	9/20/2012



D Scott Hudgens Center For Skilled Nursing, The	Gwinnett	2014	9/20/2014
Dade Health And Rehab	Dade	2014	9/20/2014
Eastview Nursing Center	Bibb	2012	9/20/2012
Eastview Nursing Center	Bibb	2013	9/20/2013
Eastview Nursing Center	Bibb	2014	9/20/2014
Etowah Landing	Floyd	2013	9/20/2013
Etowah Landing	Floyd	2014	9/20/2014
Etowah Landing Care And Rehabilitation Center	Floyd	2012	9/20/2012
Evergreen Health and Rehabilitation Center	Floyd	2013	9/20/2013
Folkston Park	Charlton	2014	9/20/2014
Fountainview Center For Alzheimer's Disease, The	DeKalb	2014	9/20/2014
Fox Glove Center	Fulton	2014	9/20/2014
Ga Regional Atlanta LTC	DeKalb	2014	9/20/2014
Georgia Regional Atlanta ICF/MR	DeKalb	2012	9/20/2012
Georgia Regional Atlanta ICF/MR	DeKalb	2013	9/20/2013
Georgia Regional Atlanta ICF/MR	DeKalb	2014	9/20/2014
Gilmer Nursing Home	Gilmer	2013	9/20/2013
Gilmer Nursing Home	Gilmer	2014	9/20/2014
Glenn-Mor Nursing Home	Thomas	2012	9/20/2012
Glenn-Mor Nursing Home	Thomas	2014	9/20/2014
Golden Living Center - Dunwoody	Fulton	2012	9/20/2012
Golden Living Center - Dunwoody	Fulton	2013	9/20/2013
Golden Living Center - Dunwoody	Fulton	2014	9/20/2014
Golden LivingCenter - Glenwood	DeKalb	2013	9/20/2013
Golden LivingCenter - Glenwood	DeKalb	2014	9/20/2014
Goodwill Nursing Home Inc	Bibb	2012	9/20/2012
Goodwill Nursing Home Inc	Bibb	2013	9/20/2013
Goodwill Nursing Home Inc	Bibb	2014	9/20/2014
Grace Healthcare Of Tucker	DeKalb	2012	9/20/2012
Grace Healthcare Of Tucker	DeKalb	2013	9/20/2013
Grace Healthcare Of Tucker	DeKalb	2014	9/20/2014
Gracemore Nursing And Rehab	Glynn	2013	9/20/2013
Gracemore Nursing And Rehab	Glynn	2014	9/20/2014
Habersham Home	Habersham	2014	9/20/2014
Hart Care Center	Hart	2013	9/20/2013
Hardmont Nursing Home	Elbert	2013	9/20/2013
Hardmont Nursing Home	Elbert	2014	9/20/2014
Hill Haven Nursing Home	Jackson	2013	9/20/2013
Hill Haven Nursing Home	Jackson	2014	9/20/2014
Hutcheson Medical Center	Catoosa	2012	9/20/2012
Hutcheson Medical Center	Catoosa	2013	9/20/2013
Hutcheson Medical Center	Catoosa	2014	9/20/2014
Jeffersonville Health &Rehab	Twiggs	2014	9/20/2014
Kentwood Nursing Facility	Richmond	2014	9/20/2014
Kindred Transitional Care and Rehabilitation - Lafayette	Fayette	2012	9/20/2012
Kindred Transitional Care and Rehabilitation - Lafayette	Fayette	2013	9/20/2013
Kindred Transitional Care and Rehabilitation - Lafayette	Fayette	2014	9/20/2014
LaGrange Nursing & Rehabilitation Center	Troup	2013	9/20/2013
LaGrange Nursing & Rehabilitation Center	Troup	2014	9/20/2014
Laurel Baye Healthcare Of Macon	Bibb	2014	9/20/2014
Legacy Nursing & Rehabilitation Center	Fulton	2013	9/20/2013
Legacy Nursing & Rehabilitation Center	Fulton	2014	9/20/2014
Life Care Center	Ben Hill	2014	9/20/2014
Life Care Center Of Gwinnett	Gwinnett	2014	9/20/2014

Life Care Center of Lawrenceville	Gwinnett	2014	9/20/2014
Lumber City Nursing & Rehabilitation Center	Telfair	2014	9/20/2014
Magnolia Manor Of Columbus Nursing Center - West	Muscogee	2013	9/20/2013
Magnolia Manor Of Columbus Nursing Center - West	Muscogee	2014	9/20/2014
Manor Care Rehabilitation Center - Decatur	DeKalb	2012	9/20/2012
Manor Care Rehabilitation Center - Decatur	DeKalb	2013	9/20/2013
Manor Care Rehabilitation Center - Decatur	DeKalb	2014	9/20/2014
Manor Care Rehabilitation Center - Marietta	Cobb	2012	9/20/2012
Manor Care Rehabilitation Center - Marietta	Cobb	2013	9/20/2013
Manor Care Rehabilitation Center - Marietta	Cobb	2014	9/20/2014
Medical Management Health And Rehabilitation Center	Bibb	2014	9/20/2014
Mitchell County Nursing Homes	Mitchell	2014	9/20/2014
Molena Health & Rehab, LLC	Pike	2014	9/20/2014
Nancy Hart Nursing Center	Elbert	2013	9/20/2013
Nancy Hart Nursing Center	Elbert	2014	9/20/2014
New London Health Center	Gwinnett	2012	9/20/2012
New London Health Center	Gwinnett	2013	9/20/2013
New London Health Center	Gwinnett	2014	9/20/2014
Northwest Georgia Regional Hospital ICF/MR	Floyd	2012	9/20/2012
Northwest Georgia Regional Hospital ICF/MR	Floyd	2013	9/20/2013
Northwest Georgia Regional Hospital ICF/MR	Floyd	2014	9/20/2014
Oceanside Nursing & Rehab Center	Chatham	2014	9/20/2014
Oconee Reg Medical Center Skilled Nursing Unit	Baldwin	2014	9/20/2014
Palemon Gaskins Memorial Nursing Home	Irwin	2012	9/20/2012
Palemon Gaskins Memorial Nursing Home	Irwin	2013	9/20/2013
Palemon Gaskins Memorial Nursing Home	Irwin	2014	9/20/2014
Parkview Manor Nursing & Rehabilitation Center	Fulton	2012	9/20/2012
Pecan Manor-Central State	Baldwin	2012	9/20/2012
Pecan Manor-Central State	Baldwin	2013	9/20/2013
Pecan Manor-Central State	Baldwin	2014	9/20/2014
Pelham Parkway Nursing Home	Mitchell	2014	9/20/2014
Phoenix Center - Central State	Baldwin	2013	9/20/2013
Phoenix Center - Central State	Baldwin	2014	9/20/2014
Piedmont Hall ICF/MR - Central State	Baldwin	2012	9/20/2012
Piedmont Hall ICF/MR - Central State	Baldwin	2013	9/20/2013
Piedmont Hall ICF/MR - Central State	Baldwin	2014	9/20/2014
Pine Knoll Nursing & Rehab Center	Carroll	2014	9/20/2014
Pinehill Nursing Center, Inc	Dooly	2014	9/20/2014
Pinewood Nursing Center	Grady	2014	9/20/2014
Place At Martinez, The	Richmond	2012	9/20/2012
Porter Field Health & Rehabilitation Center, LLC	Bibb	2014	9/20/2014
Providence Healthcare of Thomaston	Upson	2014	9/20/2014
River Towne Center	Muscogee	2013	9/20/2013
River Towne Center	Muscogee	2014	9/20/2014
Rose Haven Nursing Facility	Thomas	2012	9/20/2012
Rose Haven Nursing Facility	Thomas	2013	9/20/2013
Rose Haven Nursing Facility	Thomas	2014	9/20/2014
Salude - The Art of Recovery	Gwinnett	2014	9/20/2014
Savannah Healthcare and Rehabilitation Center	Chatham	2013	9/20/2013
Savannah Rehab & NursingCenter	Chatham	2012	9/20/2012
Savannah Square Health Center	Chatham	2012	9/20/2012
Savannah Square Health Center	Chatham	2013	9/20/2013
Savannah Square Health Center	Chatham	2014	9/20/2014
Scepter Health & Rehab of Snellville, LLC	Gwinnett	2012	9/20/2012

Scepter Health & Rehab of Snellville, LLC	Gwinnett	2013	9/20/2013
Scepter Health & Rehab of Snellville, LLC	Gwinnett	2014	9/20/2014
Shamrock Nursing & Rehabilitation Center	Laurens	2013	9/20/2013
Shamrock Nursing & Rehabilitation Center	Laurens	2014	9/20/2014
Signature Healthcare at Tower Road	Cobb	2014	9/20/2014
Signature Healthcare of Buckhead	Fulton	2012	9/20/2012
Signature Healthcare of Buckhead	Fulton	2013	9/20/2013
Signature Healthcare of Buckhead	Fulton	2014	9/20/2014
Signature Healthcare of Savannah	Chatham	2014	9/20/2014
Southland Healthcare And Rehabilitation Center	Laurens	2013	9/20/2013
Southland Healthcare And Rehabilitation Center	Laurens	2014	9/20/2014
Tattnall Healthcare Center	Tattnall	2014	9/20/2014
Thomson Health And Rehabilitation	McDuffie	2014	9/20/2014
Tower Road Healthcare and Rehabilitation Center	Cobb	2013	9/20/2013
Twin Oaks Convalescent Center	Bacon	2014	9/20/2014
Vero Health and Rehab of Wadley	Jefferson	2014	9/20/2014
Westminster Commons	Fulton	2012	9/20/2012
Westview Nursing & Rehabilitation Center	Chatham	2013	9/20/2013
Westview Nursing & Rehabilitation Center	Chatham	2014	9/20/2014
Willowwood Nursing Center	Hall	2013	9/20/2013
Willowwood Nursing Center	Hall	2014	9/20/2014
Woodlands Health Care	Liberty	2014	9/20/2014

#### **Cardiac Catheterization Services Survey (Survey Years 2011 thru 2013)**

Coffee Regional Medical Center	Coffee	2011	7/13/2011
Hutcheson Medical Center	Catoosa	2010	7/1/2011
Hutcheson Medical Center	Catoosa	2011	7/13/2011
Newton Medical Center	Newton	2012	7/19/2013
Piedmont Henry Hospital	Henry	2012	7/19/2013

#### **Freestanding Ambulatory Surgery Services Survey (Survey Years 2012 thru 2014)**

Advanced Aesthetics Surgicenter	FAYETTE	2012	3/25/2013
Afa Ambulatory Surgery Center	BIBB	2013	3/14/2014
Afa Ambulatory Surgery Center	BIBB	2014	3/6/2015
Akstein Eye Center, P.c.	CLAYTON	2013	3/14/2014
ALPHARETTA HEAD AND NECK SURGERY CENTER	FULTON	2013	3/14/2014
Ambulatory Laser & Surgery Ctr	CLAYTON	2012	3/25/2013
Ambulatory Laser & Surgery Ctr	CLAYTON	2013	3/14/2014
Ambulatory Laser & Surgery Ctr	CLAYTON	2014	3/6/2015
Ambulatory Plastic Surgery Center, Inc	MUSCOGEE	2014	3/6/2015
AOS Surgery Center	Richmond	2014	3/6/2015
AOS Surgery Center	Richmond	2014	3/6/2015
Associates Physicians Asc	BIBB	2012	3/25/2013
Associates Physicians Asc	BIBB	2013	3/14/2014
Associates Physicians Asc	BIBB	2014	3/6/2015
Associates Surgery Center, Inc	Bibb	2013	3/14/2014
Athens Plastic Surgery Center	CLARKE	2012	3/25/2013
Athens Plastic Surgery Center	CLARKE	2013	3/14/2014
Athens Plastic Surgery Center	CLARKE	2014	3/6/2015
Atlanta Endoscopy Center, Ltd.	DEKALB	2013	3/14/2014
Atlanta Eye International Surgery Center	Fulton	2014	3/6/2015
Atlanta Orthopaedic Surgery Center	Fulton	2013	3/14/2014
Atlanta Orthopaedic Surgery Center	Fulton	2013	3/14/2014
Atlanta Orthopaedic Surgery Center	Fulton	2014	3/6/2015
Atlanta South Endoscopy Center, Llc	CLAYTON	2013	3/14/2014
Atlanta Sports Medicine Surgery Center	FULTON	2014	3/6/2015

Atlanta Surgical Center	FULTON	2013	3/14/2014
Atlanta Surgical Center	FULTON	2014	3/6/2015
Atlanta West Endoscopy Center, Llc	DOUGLAS	2012	3/25/2013
Augusta Ctr For Foot & Ankle	RICHMOND	2012	3/25/2013
Augusta Urology Surgicenter, Llc	RICHMOND	2013	3/14/2014
Azalea Surgery Center	BROOKS	2013	3/14/2014
Azalea Surgery Center	BROOKS	2014	3/6/2015
Bowman Pain Management, Pc	BIBB	2012	3/25/2013
Bowman Pain Management, Pc	BIBB	2014	3/6/2015
Brookstone Ambulatory Surgery Center	Muscogee	2012	3/25/2013
Brunswick Pain Treatment Center, Llc	GLYNN	2013	3/14/2014
Brunswick Pain Treatment Center, Llc	GLYNN	2014	3/6/2015
Carpus Surgery Center	Cobb	2014	3/6/2015
Carrollton Orthopaedic Surgery Center, Llc	CARROLL	2014	3/6/2015
Center For Plastic Surgery	FULTON	2014	3/6/2015
Center For Reconstructive Surgery	Fulton	2014	3/6/2015
Center For Reconstructive Surgery	Fulton	2014	3/6/2015
Children's Healthcare of Atlanta Surgery, Meridian Mark	Fulton	2012	3/25/2013
Clayton Cataract and Laser Surgery Center	Clayton	2013	3/14/2014
Clayton Cataract and Laser Surgery Center	Clayton	2014	3/6/2015
Coastal Empire Plastic Surgery	CHATHAM	2014	3/6/2015
Coosa Procedure Center, Llc	FLOYD	2014	3/6/2015
DeKalb Center for Foot and Ankle Surgery, LLC	DeKalb	2014	3/6/2015
Dennis Surgery Center, INC	Fulton	2013	3/14/2014
Dennis Surgery Center, INC	Fulton	2014	3/6/2015
Dublin Orthopaedics Asc, Inc	LAURENS	2013	3/14/2014
Dublin Orthopaedics Asc, Inc	LAURENS	2014	3/6/2015
E.n.t. Surg Ctr Of Central Ga	HOUSTON	2013	3/14/2014
ELO Outpatient Surgery Center	Bibb	2013	3/14/2014
ELO Outpatient Surgery Center	Bibb	2014	3/6/2015
Endoscopy Center, LILC The	Chatham	2014	3/6/2015
Endoscopy Ctr Of Coastal Ga	CHATHAM	2014	3/6/2015
ENT Surgical Center	CHATHAM	2014	3/6/2015
Eye Surgery Center Of Albany, Llc	DOUGHERTY	2012	3/25/2013
Eye Surgery Center Of Albany, Llc	DOUGHERTY	2014	3/6/2015
EYE SURGERY CENTER OF GEORGIA, LLC	FULTON	2014	3/6/2015
G.I. Endoscopy Center	CLAYTON	2014	3/6/2015
Gainesville Foot And Ankle Surgery Center, Pc	HALL	2013	3/14/2014
Gainesville Foot And Ankle Surgery Center, Pc	HALL	2014	3/6/2015
Gainesville Urology Asc, Llc	HALL	2014	3/6/2015
Gastroenterology Endoscopy Ctr, Inc	FULTON	2013	3/14/2014
Gastroenterology Endoscopy Ctr, Inc	FULTON	2014	3/6/2015
Georgia Ophthalmologists, LLC	NEWTON	2014	3/6/2015
Georgia Pain Surg Ctr, Inc	COBB	2012	3/25/2013
Georgia Surgical Centers- South	CLAYTON	2012	3/25/2013
Houston Lake Surgery Center	HOUSTON	2012	3/25/2013
Institute For Corrective Surgery of Foot & Ankle, Inc	WARE	2013	3/14/2014
ISPM ASC at Camp Creek	Fulton	2014	3/6/2015
ISPM ASC AT COVINGTON, LLC	NEWTON	2012	3/25/2013
Limestone Surgery Center, LLC	HALL	2014	3/6/2015
Locust Grove Endo Center	HENRY	2014	3/6/2015
Lowndes County Ambulatory Surg	LOWNDES	2014	3/6/2015
Marietta Eye Surgery	COBB	2013	3/14/2014
Midtown Urology Surgical Center	FULTON	2014	3/6/2015

Neurological Institute Ambulatory Surgery Center, LLC	Chatham	2014	3/6/2015
Newnan Center for Foot and Ankle Surgery	Coweta	2014	3/6/2015
Newton Ambulatory Surgical Center	NEWTON	2012	3/25/2013
Newton Ambulatory Surgical Center	NEWTON	2013	3/14/2014
Newton Ambulatory Surgical Center	NEWTON	2014	3/6/2015
North Columbus Surgery Center, LLC	MUSCOGEE	2012	3/25/2013
North Georgia Institute For Wound Care, Llc	FORSYTH	2012	3/25/2013
North Georgia Institute For Wound Care, Llc	FORSYTH	2013	3/14/2014
North Georgia Institute For Wound Care, Llc	FORSYTH	2014	3/6/2015
Northeast Georgia Urological Surgery Center, Llc	HALL	2012	3/25/2013
Northeast Georgia Urological Surgery Center, Llc	HALL	2013	3/14/2014
Northeast Georgia Urological Surgery Center, Llc	HALL	2014	3/6/2015
Northside Foot & Ankle O P Sc	HALL	2013	3/14/2014
Northside Foot & Ankle Output	GWINNETT	2012	3/25/2013
Northside Foot & Ankle Output	GWINNETT	2013	3/14/2014
Northside Surgery Center, Inc.	FULTON	2014	3/6/2015
Northwest ENT Surgery Center	Cherokee	2012	3/25/2013
Optim Surgery Center	Chatham	2014	3/6/2015
Outpatient Orthopedic Surgery Center, Llc	BULLOCH	2013	3/14/2014
Outpatient Orthopedic Surgery Center, Llc	BULLOCH	2014	3/6/2015
Pain Care Center of Georgia	Henry	2012	3/25/2013
Pain Clinic Of AIMR, P.C.	FULTON	2013	3/14/2014
Pain Specialty Center Of Atl	FULTON	2012	3/25/2013
Pain Specialty Center Of Atl	FULTON	2013	3/14/2014
Paulsen Street Surgery Center	Chatham	2014	3/6/2015
Peach State Surgical Centers, Inc	HOUSTON	2012	3/25/2013
Peach State Surgical Centers, Inc	HOUSTON	2013	3/14/2014
Peach State Surgical Centers, Inc	HOUSTON	2014	3/6/2015
Perimeter Surgery Center of Atlanta	Fulton	2013	3/14/2014
Perimeter Surgery Center of Atlanta	Fulton	2014	3/6/2015
Planned Parenthood Reproductive Health Services, Inc.	Richmond	2012	3/25/2013
Planned Parenthood Reproductive Health Services, Inc.	Richmond	2013	3/14/2014
Plastic & Reconstructive Surgery Center, Pc	RICHMOND	2013	3/14/2014
Plastic & Reconstructive Surgery Center, Pc	RICHMOND	2014	3/6/2015
Plastic Surgery Ctr Land, The	CHATHAM	2013	3/14/2014
Premier Surgery Center	Glynn	2014	3/6/2015
Renue Surgery Center of Waycross, LLC	Ware	2013	3/14/2014
Rome Endoscopy Ctr Inc, The	FLOYD	2012	3/25/2013
Rome Endoscopy Ctr Inc, The	FLOYD	2013	3/14/2014
Rome Endoscopy Ctr Inc, The	FLOYD	2014	3/6/2015
Rome Foot And Ankle Surgery Center	FLOYD	2012	3/25/2013
Rome Foot And Ankle Surgery Center	FLOYD	2013	3/14/2014
Rome Foot And Ankle Surgery Center	FLOYD	2014	3/6/2015
Rome Surgical Center, P C	FLOYD	2013	3/14/2014
Rome Surgical Center, P C	FLOYD	2014	3/6/2015
Samson Pain Center, Pc	CHEROKEE	2014	3/6/2015
Schulze Surgery Center, Inc.	Chatham	2014	3/6/2015
Seaside Surgical, Llc	GLYNN	2014	3/6/2015
Skin Cancer Specialists Surgery Center	Cobb	2014	3/6/2015
South Georgia Endoscopy Center	WARE	2013	3/14/2014
South Georgia Surgery Center (Brunswick)	GLYNN	2013	3/14/2014
Southeast Treatment Center, Llc	CAMDEN	2012	3/25/2013
Southeast Treatment Center, Llc	CAMDEN	2013	3/14/2014
Southeastern Pain Ambulatory Surgery Center, Llc	FULTON	2014	3/6/2015

Southern Crescent Plastic Surg	HENRY	2014	3/6/2015
Summerville Surgical Center	Richmond	2014	3/6/2015
Surgery Center of Athens	Clarke	2012	3/25/2013
The Graivier Center	FULTON	2013	3/14/2014
Tiftarea Endoscopy Center, Inc	TIFT	2013	3/14/2014
Tiftarea Endoscopy Center, Inc	TIFT	2014	3/6/2015
Urology Associates Surgery Center, Llc	COBB	2013	3/14/2014
Urology Center Of Georgia Llc	BIBB	2012	3/25/2013
Urology Institute Asc, The	THOMAS	2012	3/25/2013
Urology Institute Asc, The	THOMAS	2013	3/14/2014
Urology Specialists Surgery Center	Bibb	2013	3/14/2014
Urology Surgery Center of Albany	Dougherty	2013	3/14/2014
Urology Surgery Center of Albany	Dougherty	2014	3/6/2015
Urology Surgery Center Of Savannah, Lp	CHATHAM	2013	3/14/2014
Valdosta Foot & Ankle Surgery	LOWNDES	2012	3/25/2013
Valdosta Foot & Ankle Surgery	LOWNDES	2013	3/14/2014
Valdosta Foot & Ankle Surgery	LOWNDES	2014	3/6/2015
West Georgia Endoscopy Center, Llc	CARROLL	2013	3/14/2014
West Paces Ambulatory Surgical Center, LLC	FULTON	2012	3/25/2013
West Paces Ambulatory Surgical Center, LLC	FULTON	2013	3/14/2014
West Paces Ambulatory Surgical Center, LLC	FULTON	2014	3/6/2015

### Home Health Agency Survey (Survey Years 2012 thru 2014)

Amedisys Home Health of Covington	Newton	2013	3/14/2014
Amicita Home Health	Early	2014	3/6/2015
Appalachian Home Health Care	Union	2012	3/15/2013
Appalachian Home Health Care	Union	2013	3/14/2014
Appalachian Home Health Care	Union	2014	3/6/2015
Colquitt Regional Home Care Services	Colquitt	2014	3/6/2015
HCMC Home Care	Habersham	2012	3/15/2013
Interim Healthcare of Atlanta Inc.	Fulton	2013	3/14/2014
Interim Healthcare of Atlanta Inc.	Fulton	2014	3/6/2015
Medside Home Health Agency	Fulton	2012	3/15/2013
Medside Home Health Agency	Fulton	2013	3/14/2014
Medside Home Health Agency	Fulton	2014	3/6/2015
Phoebe Home Care	Dougherty	2014	3/6/2015
Rockdale Medical Center Home Health	Rockdale	2014	3/6/2015
Three Rivers Home Health	Toombs	2014	3/6/2015
Three Rivers Home Health of Bibb	Bibb	2014	3/6/2015
Three Rivers of Dodge	Dodge	2014	3/6/2015
Trinity Home Health	Richmond	2012	3/15/2013
Trinity Home Health	Richmond	2013	3/14/2014

### Hospital Financial Survey (Survey Years 2011 thru 2013)

Bacon County Hospital	Bacon	2013	7/31/2014
Candler County Hospital	Candler	2013	7/31/2014
Charlton Memorial Hospital	Charlton	2011	7/13/2012
Charlton Memorial Hospital	Charlton	2012	7/26/2013
Elbert Memorial Hospital	Elbert	2013	7/31/2014
Emory Rehabilitation Hospital	DeKalb	2013	7/31/2014
Landmark Hospital of Athens	Clarke	2013	7/31/2014
Mountain Lakes Medical Center	Rabun	2011	7/13/2012
Mountain Lakes Medical Center	Rabun	2012	7/26/2013
Mountain Lakes Medical Center	Rabun	2013	7/31/2014
Pioneer Community Hospital of Early	Early	2013	7/31/2014
Riverwoods Behavioral Health System	Clayton	2013	7/31/2014

Youth Villages - Inner Harbour Campus	Douglas	2013	7/31/2014
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**Open Heart Surgery Services Survey (Survey Years 2011 thru 2013)**

Gwinnett Medical Center	Gwinnett	2010	7/1/2011
Gwinnett Medical Center	Gwinnett	2011	7/13/2011

**Positron Emission Tomography Services Survey (Survey Years 2012 thru 2014)**

Athens Regional Medical Center	Clarke	2014	5/15/2015
Emory-Adventist Hospital	Cobb	2012	5/17/2013
Emory-Adventist Hospital	Cobb	2014	5/15/2015
Midtown Medical Center	Muscogee	2014	5/15/2015
Northeast Georgia Medical Center	Hall	2014	5/15/2015
Piedmont Hospital	Fulton	2014	5/15/2015
Piedmont Mountainside Medical Center	Pickens	2012	
Piedmont Newnan Hospital	Coweta	2012	
Southeast Georgia Health System-Camden Campus	Camden	2013	5/16/2014

**Radiation Therapy Services Survey (Survey Years 2012 thru 2014)**

Athens Regional Medical Center	Clarke	2014	5/15/2015
Gwinnett County Radiation Oncology Center-Lawrenceville		Gwinnett	2014 5/15/2015
Gwinnett County Radiation Therapy Center-Snellville	Gwinnett	2014	5/15/2015
Hutcheson Medical Center	Catoosa	2012	5/17/2013
Hutcheson Medical Center	Catoosa	2013	5/16/2014
Hutcheson Medical Center	Catoosa	2014	5/15/2015
Meadows Regional Cancer Center	Toombs	2013	5/16/2014
Midtown Medical Center	Muscogee	2014	5/15/2015
Newton County Radiation Therapy Center	Newton	2014	5/15/2015
Northeast Georgia Cancer Care	Clarke	2014	5/15/2015
Northeast Georgia Medical Center	Hall	2014	5/15/2015
Northeast Georgia Medical Center - Toccoa Cancer Center		Stephens	2014 5/15/2015
Oconee Regional Cancer Center	Laurens	2014	5/15/2015
Phoebe Putney Memorial Hospital	Dougherty	2014	5/15/2015
Piedmont Fayette Hospital	Fayette	2014	5/15/2015
Radiotherapy Clinics of Georgia - Decatur	DeKalb	2014	5/15/2015
Rockdale County Radiation Therapy Center	Rockdale	2014	5/15/2015
Satilla Regional Cancer Treatment Center	Ware	2014	5/15/2015
South Georgia Center for Cancer Care	Bulloch	2013	5/16/2014
South Georgia Center for Cancer Care	Bulloch	2014	5/15/2015
Southeastern Regional Medical Center, Inc	Coweta	2014	5/15/2015
Vantage Oncology Cancer Center at Lawrenceville	Gwinnett	2014	5/15/2015
Vantage Oncology Center at Blairsville	Union	2014	5/15/2015

## Indigent and Charity Care Shortfalls

### Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years

Facility Name	County	Year	Shortfall Due	Service
Advanced Urology Surgery Center	Gwinnett	2014	368,280.62	Ambulatory Surgery Center
Asuch Surgery Center	Cobb	2014	485.00	Ambulatory Surgery Center
Athens Orthopedic Clinic Ambulatory Surg Ctr, Llc	Clarke	2014	1,928,582.20	Ambulatory Surgery Center
Atlanta General and Bariatric Surgery Center	Fulton	2014	4,846.18	Ambulatory Surgery Center
Braselton Endoscopy Center	Hall	2014	31,488.12	Ambulatory Surgery Center
Brookstone Ambulatory Surgery Center	Muscogee	2014	9,861.34	Ambulatory Surgery Center
Brookstone Surgical Center, LLC	MUSCOGEE	2013	44,631.52	Ambulatory Surgery Center





Caresouth Homecare Professionals - Washington	Elbert	2012	77,385.84	Home Health Agency
Caresouth Homecare Professionals - Washington	Elbert	2013	64,908.83	Home Health Agency
Caresouth Homecare Professionals - Washington	Elbert	2014	113,915.83	Home Health Agency
Central Home Health Health, Douglasville, an Amedisys Company	Douglas	2014	201,618.04	Home Health Agency
Charlton Visiting Nurses Services	Brantley	2013	9,333.37	Home Health Agency
Community Home Health, an Amedisys Company	Cherokee	2014	23,634.87	Home Health Agency
CSRA Home Health Home Health Agency - Columbia	McDuffie	2014	4,625.56	Home Health Agency
Floyd HomeCare	Floyd	2014	52,951.40	Home Health Agency
Gentiva Health Services	Bulloch	2014	60,716.91	Home Health Agency
Gentiva Health Services	Decatur	2014	45,866.53	Home Health Agency
Gentiva Health Services	Fayette	2014	101,368.76	Home Health Agency
Gentiva Health Services	Forsyth	2014	33,814.44	Home Health Agency
Gentiva Health Services	Muscogee	2014	8,157.38	Home Health Agency
Gentiva Health Services - Atlanta	Fulton	2014	44,132.16	Home Health Agency
Gentiva Health Services - Savannah	Chatham	2014	23,357.62	Home Health Agency
Georgia Home Health	Fulton	2014	35,647.87	Home Health Agency
Guardian Home Care of Central Georgia	Oconee	2013	29,821.19	Home Health Agency
Guardian Home Care of Central Georgia	Oconee	2014	27,547.35	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2013	48,026.47	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2014	57,203.22	Home Health Agency
Guardian Home Care, LLC	Fulton	2013	116,510.21	Home Health Agency
Guardian Home Care, LLC	Fulton	2014	128,019.18	Home Health Agency
Healthfield Home Health/Gentiva Health Services	Fulton	2014	72,047.66	Home Health Agency
Island Health Care	Chatham	2014	20,912.29	Home Health Agency
Pediatric Services of America	Columbia	2014	21.00	Home Health Agency
Pediatric Services of America - Norcross	Gwinnett	2014	66.17	Home Health Agency
Pediatric Services of America, Inc - Bibb	Bibb	2014	33.24	Home Health Agency
Staff Builders Home Health	Gwinnett	2014	4,844.11	Home Health Agency
Suncrest Home Health	Cobb	2013	1,742.04	Home Health Agency
Suncrest Home Health	Newton	2014	10,525.87	Home Health Agency
Suncrest Home Health	Cobb	2014	7,657.33	Home Health Agency
Suncrest Home Health	Fulton	2014	18,318.91	Home Health Agency
SunCrest Home Health - Chatham	Chatham	2014	7,253.38	Home Health Agency
SunCrest Home Health of Georgia	Clayton	2013	181,929.09	Home Health Agency
SunCrest Home Health of Georgia	Hall	2013	74,146.35	Home Health Agency
SunCrest Home Health of Georgia	Clayton	2014	94,213.20	Home Health Agency
SunCrest Home Health of Georgia	Hall	2014	66,820.43	Home Health Agency
Tugaloo Home Health Agency - Gainesville	Hall	2014	148,069.29	Home Health Agency
Tugaloo Home Health Agency - Lavonia	Franklin	2014	94,692.33	Home Health Agency
United Home Care of Atlanta	Gwinnett	2014	37,037.15	Home Health Agency
United Home Care of North Georgia	Hall	2013	8,993.64	Home Health Agency
United Home Care of North Georgia	Hall	2014	20,742.49	Home Health Agency
Battlefield Imaging Center	Catoosa	2013	3,290.40	PET Services
Battlefield Imaging Center	Catoosa	2014	2,814.75	PET Services
PET Imaging Center of Savannah	Chatham	2013	17,633.10	PET Services
PET Imaging Center of Savannah	Chatham	2014	17,397.30	PET Services
The Georgia Center for Total Cancer Care at Cowles Clinic	Greene	2014	62,312.48	Radiation Therapy

Notes: The provisions of the Provider Payment Act of 2010 exempt eligible hospitals from being required to pay shortfalls associated with CON indigent and charity care commitments while the Act is in force. Critical Access Hospitals, Psychiatric Hospitals, and State-owned hospitals are exempt from the PPA so must still pay shortfalls associated with CON commitments.

## **CERTIFICATE OF NEED FILING REQUIREMENTS**

### **Notices of Intent**

Effective July 1, 2008, O.C.G.A. 31-6-40(b) provides that:

*Any person proposing to develop or offer a new institutional health service or health care facility shall, before commencing such activity, submit a letter of intent and an application to the department and obtain a certificate of need in the manner provided in this chapter unless such activity is excluded from the scope of this chapter.*

O.C.G.A. 31-6-43(a) further provides that:

*At least 30 days prior to submitting an application for a certificate of need for clinical health services, a person shall submit a letter of intent to the department. The department shall provide by rule a process for submitting letters of intent and a mechanism by which applications may be filed to compete with and be reviewed comparatively with proposals described in submitted letters of intent.*

All parties interested in applying for a certificate of need for new institutional health services **MUST NOW NOTIFY THE DEPARTMENT 30 DAYS PRIOR TO FILING AN APPLICATION** of their intent to do so. This notice must be in writing and must contain the following information:

- Name and address of legal applicant;
- Person to whom inquiries may be addressed;
- Name, address of facility, if different from legal applicant;
- Proposed Project Site Location;
- Brief summary description of proposal;
- Proposed service area; and,
- Cost of the project.

The Department will not accept any notices of intent submitted by either telephone, facsimile or e-mail pursuant to Rule 111-2-2-.06(5).

**Note:** The Department will begin implementing the Letter of Intent requirement on July 15, 2008. Beginning with that date, no CON application will be accepted without a previously filed Letter of Intent. The CON application must be submitted no later than 30 days after the Letter of Intent has been received by the Department.

### **BATCHING REQUIREMENTS**

The Department will be promulgating rules for services that will now be batched pursuant to O.C.G.A. 31-6-43(e) which states:

*To allow the opportunity for comparative review of applications, the department may provide by rule for applications for a certificate of need to be submitted on a timetable or batching cycle basis no less often than two times per calendar year for each clinical health service. Applications for services, facilities, or expenditures for which there is no specified batching cycle may be filed at any time.*

The requirements for Notices of Intent associated with designated Batching Cycles will be issued at the time of publication of the Batching Notice.

# New Batching Review

The Department will be transitioning many of the reviewable CON services into quarterly Batching Cycles. These services and the Batching Cycles are as follows:

	Batched Service	Batching Notice	Letter of Intent	Application Deadline
FALL	Home Health, Skilled Nursing Facilities, Intermediate Care Facilities, Perinatal Service, Inpatient Rehabilitation, Ambulatory Surgery	September	October	November
WINTER	PET, Mega Voltage Radiation Therapy, Pediatric Cath/Open Heart, Adult Open Heart, Psych/Substance Abuse, Birthing Centers	December	January	February
SPRING	Home Health, Skilled Nursing Facilities, Intermediate Care Facilities, Perinatal Service, Inpatient Rehabilitation, Ambulatory Surgery	March	April	May
SUMMER	PET, Mega Voltage Radiation Therapy, Pediatric Cath/Open Heart, Adult Open Heart, Psych/Substance Abuse, Birthing Centers	June	July	August

Letters of Intent for services, facilities, or expenditures for which there is no specified batching cycle, or other applicable rule, may be filed at any time.

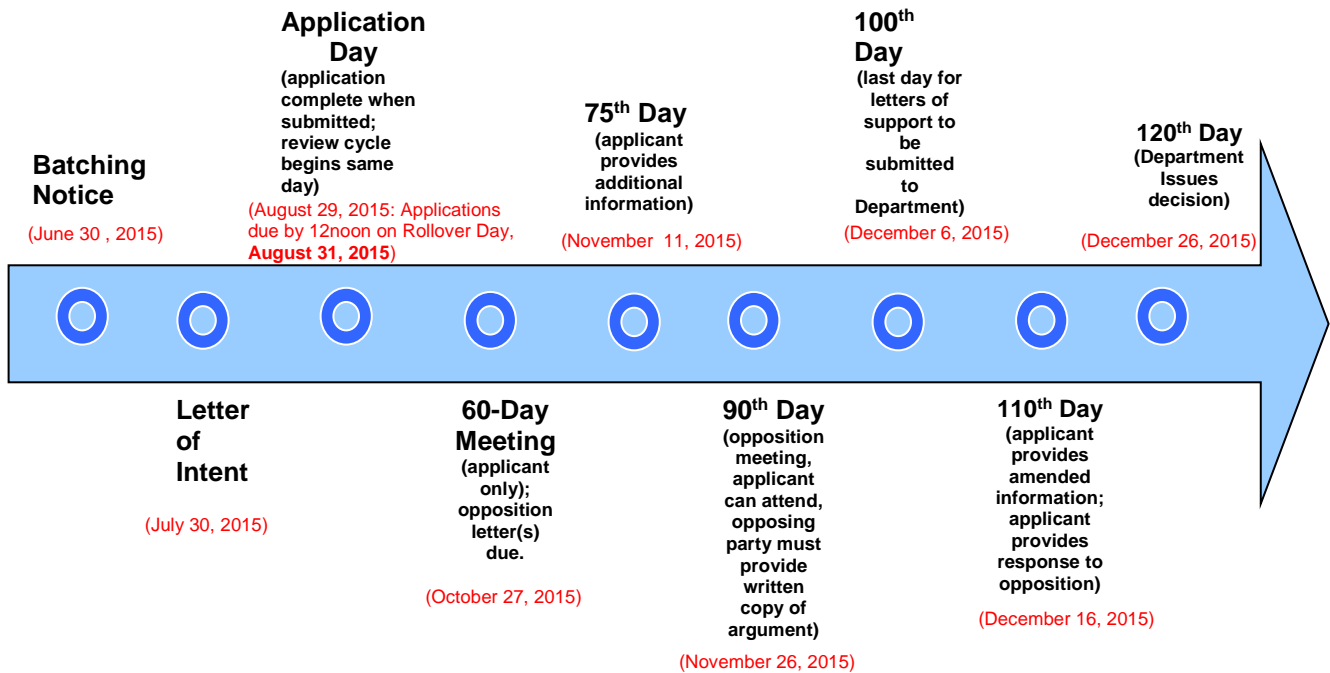
## **Batching Notifications—** *Posted 6/30/2015 on DCH Website* **Summer Batching Review Cycle Notifications**

<a href="#"><u>PET</u></a>	<a href="#"><u>Adult Open Heart</u></a>
<a href="#"><u>Mega Voltage Radiation Therapy</u></a>	<a href="#"><u>Psych/Substance Abuse</u></a>
<a href="#"><u>Pediatric Cath/Open Heart</u></a>	<a href="#"><u>Birthing Centers</u></a>

Need Projections can be found on the "DHP Need Projections" Page

**BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES**

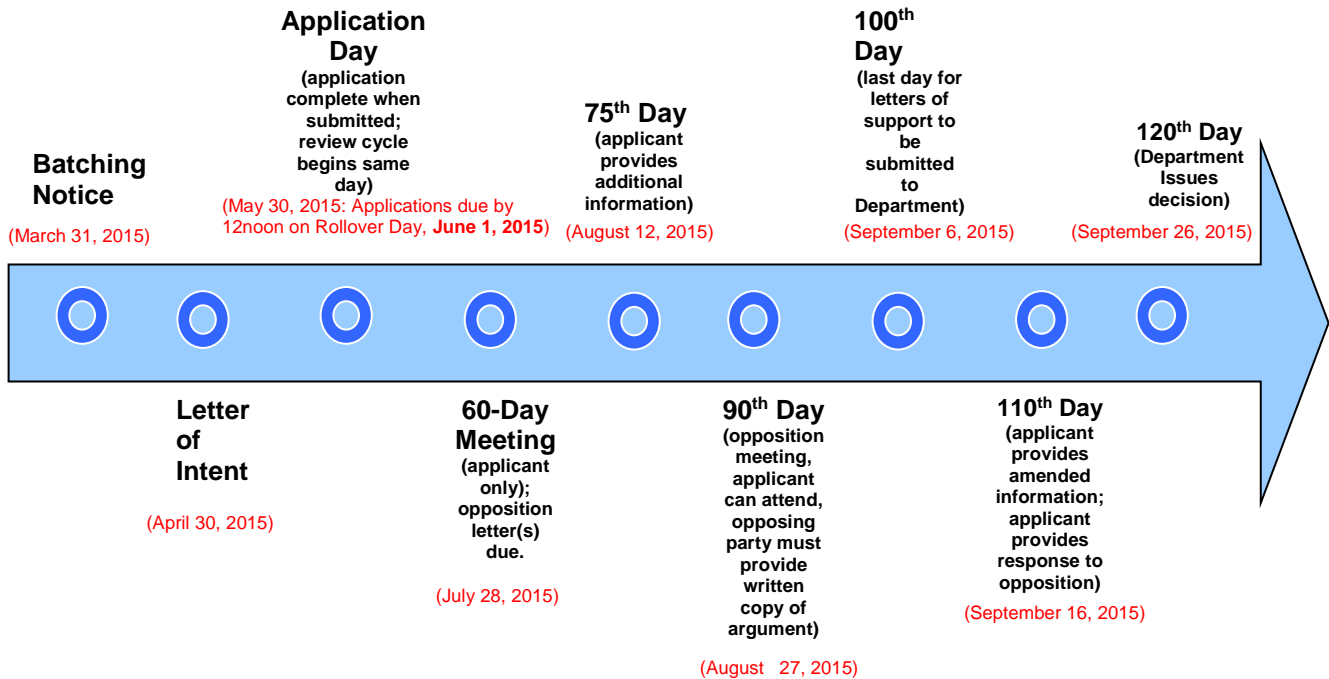
**SUMMER CYCLE**



- ▶ Batching Notice issued 30 days before Letter of Intent Due
- ▶ Letter of Intent received by Department 30 days before application is submitted
- ▶ Applications submitted; deemed complete; review cycle begins
- ▶ 60-Day meeting (applicant only); deadline for receipt of opposition letter(s)
- ▶ 75<sup>th</sup> day – applicant provides additional information
- ▶ 90<sup>th</sup> day – Opposition Meeting(s) scheduled; applicant can be in attendance; opposing parties must provide written statement of opposition arguments presented (original and one copy to the Department and one copy to the applicant); presentation time will be limited; Department reserves right to make additional inquiries subsequent to 60-day meeting and following opposition meeting.
- ▶ 100<sup>th</sup> day Last day for letters of support to be submitted to the Department
- ▶ 110<sup>th</sup> day Applicant deadline for submitting amended information; applicant deadline for providing written response to opposition due to Department; applicant deadline for providing written response to Department’s inquiries subsequent to opposition meeting
- ▶ 120<sup>th</sup> day Decision issued (No discretion to extend)

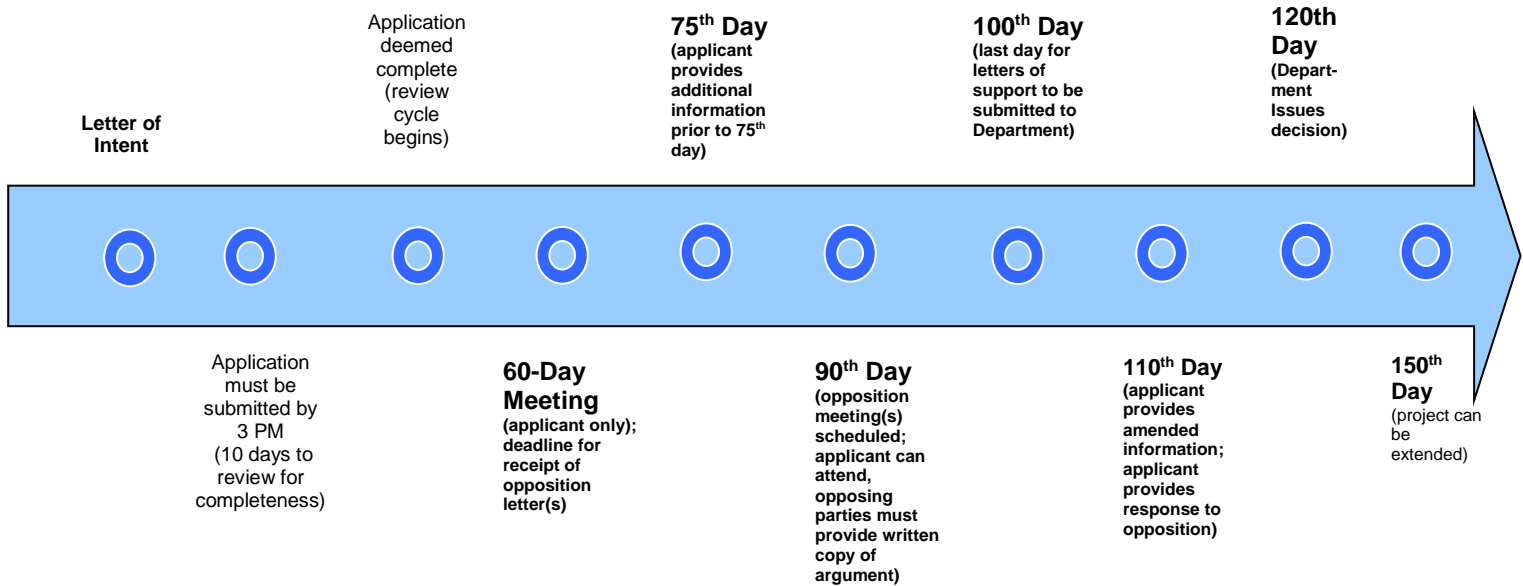
# BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

## SPRING CYCLE



- ▶ Batching Notice issued 30 days before Letter of Intent Due
- ▶ Letter of Intent received by Department 30 days before application is submitted
- ▶ Applications submitted; deemed complete; review cycle begins
- ▶ 60-Day meeting (applicant only); deadline for receipt of opposition letter(s)
- ▶ 75<sup>th</sup> day – applicant provides additional information
- ▶ 90<sup>th</sup> day – Opposition Meeting(s) scheduled; applicant can be in attendance; opposing parties must provide written statement of opposition arguments presented (original and one copy to the Department and one copy to the applicant); presentation time will be limited; Department reserves right to make additional inquiries subsequent to 60-day meeting and following opposition meeting.
- ▶ 100<sup>th</sup> day Last day for letters of support to be submitted to the Department
- ▶ 110<sup>th</sup> day Applicant deadline for submitting amended information; applicant deadline for providing written response to opposition due to Department; applicant deadline for providing written response to Department’s inquiries subsequent to opposition meeting
- ▶ 120<sup>th</sup> day Decision issued (No discretion to extend)

# NON-BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES



- ▶ Letter of Intent received by Department 30 days before application is submitted
- ▶ Application submitted (10 working days to review for completeness). Applications submitted after 3:00 PM will be considered received on the next business day.
- ▶ Application deemed complete; 120-day review cycle begins
- ▶ 60-day meeting (applicant only); deadline for receipt of opposition letter(s)
- ▶ 75<sup>th</sup> day - applicant provides additional information prior to 75<sup>th</sup> day
- ▶ 90<sup>th</sup> day – Opposition Meeting(s) scheduled; applicant can be in attendance; opposing parties must provide written statement of opposition arguments presented (original and one copy to the Department and one copy to the applicant); presentation time will be limited; Department reserves right to make additional inquiries subsequent to 60-day meeting and following opposition meeting.
- ▶ 100<sup>th</sup> day Last day for letters of support to be submitted to the Department
- ▶ 110<sup>th</sup> day Applicant deadline for submitting amended information; applicant deadline for providing written response to opposition; applicant deadline for providing written response to Department’s inquiries subsequent to opposition meeting
- ▶ 120<sup>th</sup> day Decision issued (Department has discretion to extend to 150<sup>th</sup> day)

## NEW REPORTING REQUIREMENTS

Beginning July 1, 2008, all facilities operating under a previously granted exemption or letter of nonreviewability as provided at O.C.G.A. 31-6-40(c)(2)(A) will be required to:

Provide notice to the department by August 15, 2008, of the following:

Name  
Ownership  
Location  
Single Specialty  
Services provided in the exempt facility

For purposes of complying with this requirement, notice may be sent through the mail, by facsimile, or e-mail. Information will not be accepted by telephone. Please submit this information to:

Georgia Department of Community Health  
Office of Health Planning  
c/o Rachel L. King, J.D., Executive Director  
2 Peachtree Street, NW – 5<sup>th</sup> Floor  
Atlanta, Georgia 30303

Fax Number: 404-656-0654  
E-mail address: rking1@dch.ga.gov

These facilities will also be required to provide annual reports beginning on January 1, 2009, in accordance with the Department's annual reporting requirements for existing CON-approved facilities and services. Further reporting instructions will be provided by the Department.

Noncompliance with this information request may result in a fine as authorized under O.C.G.A. 31-6-70(e)(1).

These reports will not be due to the Department until the survey instrument has been issued. The survey instrument for ambulatory surgery services is now complete. Further information will be forthcoming by mail.

The survey instrument for imaging centers is expected to be released on or before July 1, 2009.

### LETTERS OF DETERMINATION

The Department will require that a determination request be submitted for any proposed activity that may be exempt under O.C.G.A. 31-6. Such requests will be accepted only on the Department's Determination Request form with the required filing fee of \$250. Note: Requests for confirmation of the exemptions for a single specialty ambulatory surgical center or a joint venture ambulatory surgical center and equipment below the threshold are considered requests for a Letter of Nonreviewability and require a \$500 filing fee.

## CERTIFICATE OF NEED APPEAL PANEL

Sworn by Governor Sonny Perdue on August 20, 2008

Ellwood "Ebb" Oakley (Chair)  
eoakley@gsu.edu

William "Bill" C. Joy (Vice Chair)  
wcjoy@bellsouth.net

Melvin M. Goldstein  
goldatty@bellsouth.net

### Legislation - Senate Bill 433

[Senate Bill 433 as passed on April 4, 2008](#)

### Office of Health Planning Contact Information

For general questions related to the Office of Health Planning, questions concerning Health Planning surveys, indigent and charity care commitment shortfalls, and all other matters please contact Rachel L. King, J.D., Executive Director ([rking1@dch.ga.gov](mailto:rking1@dch.ga.gov))

For questions concerning pending Certificate of Need applications please contact Bruce Henderson, Senior Reviewer ([bhenderson@dch.ga.gov](mailto:bhenderson@dch.ga.gov))

For LNR/DET letters and for CON related matters please contact Roxana Tatman, Legal Director, Health Planning ([rtatman@dch.ga.gov](mailto:rtatman@dch.ga.gov))

### New Requirements for Verification of Lawful Presence within the United States

Effective January 1, 2012 agencies or political subdivisions of the State of Georgia providing or administering a public benefit are required to verify that applicants for a public benefit are in the United States in a lawful manner. See O.C.G.A. § 50-36-1(e). Certificates of Need (CON) are considered a public benefit under the new provisions. Therefore, an applicant for a CON must be in compliance with the law for the CON to be awarded.

Effective January 1, 2012 all CON applications must include an original signed and notarized affidavit in accordance with O.C.G.A. § 50-36-1(e)(2) as well as a copy of a secure and verifiable document in accordance with O.C.G.A. § 50-36-2. A copy of the affidavit along with instructions for submitting the affidavit and secure and verifiable document can be located at the following link or by navigating to the CON Applications and Forms page from the CON Information link from [www.dch.georgia.gov](http://www.dch.georgia.gov).

[http://dch.georgia.gov/vgn/images/portal/cit\\_1210/23/25/180044217HB87\\_CON\\_Instructions\\_1-1-2012.pdf](http://dch.georgia.gov/vgn/images/portal/cit_1210/23/25/180044217HB87_CON_Instructions_1-1-2012.pdf)

CONs that are approved and issued after January 1, 2012 for applications that were submitted prior to January 1, 2012 are also subject to these provisions. DCH will contact applicants to provide instruction related to compliance prior to issuing such a CON.

### Open Record Requests

Requests for documents or other information can be obtained using the Open Record Request form found at the following:

<http://dch.georgia.gov/health-planning-publications-and-data-resources>

The ORR Form found there can be emailed to [HealthPlanningInfo@dch.ga.gov](mailto:HealthPlanningInfo@dch.ga.gov)



## Special Note

Please do not submit Letters of Opposition or Letters of Support **prior** to the Department's receipt of an actual Certificate of Need application. The [Letters of Intent](#) section of the *Tracking and Appeals Report* provides the date on which the CON Application must be submitted for each potential project. If the CON application is not received on that date, the associated Letter of Intent is considered expired.

**New CON Thresholds** become effective 7/1/2015. The new thresholds can be found on the CON Thresholds page.

<http://dch.georgia.gov/con-thresholds>

## Web Links

Please access copies of available Health Planning decisions and documents at the following web address:  
<https://weblink.dch.georgia.gov/WebLink8/Browse.aspx?startid=63&dbid=1>

Please also visit [www.GaMap2Care.info](http://www.GaMap2Care.info) for healthcare facility and reporting information.