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IMPORTANT INFORMATION PERTAINING TO FALL 2010 HOME HEALTH SERVICES BATCHING CYCLE – See Page 38

DIVISION OF HEALTH PLANNING

CERTIFICATE OF NEED

Tracking And Appeals Report

October 30, 2010 – November 2, 2010

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

(404) 656-0655
(404) 656-0654 Fax
www.dch.georgia.gov

Georgia Department of Community Health

Letters of Intent

LOI2010054 Emory Eastside Medical Center
Renovation and Expansion of Main Hospital Facility
Received: 10/4/2010 **Application must be submitted on: 11/3/2010**
Site: 1700 Medical Way, Snellville, GA 30078 (Gwinnett County)
Estimated Cost: $80,000,000

LOI2010055 Tift Regional Medical Center
Heart and Vascular Center Renovation and Expansion
Received: 10/12/2010 **Application must be submitted on: 11/12/2010**
Site: 901 East 18th Street, Tifton, GA 31793 (Tift County)
Estimated Cost: $8,750,000

LOI2010056 Heritage of Hope Hospital and Medical Center, Inc.
Replace Southwest Atlanta Medical Center
Received: 10/13/2010 **Application must be submitted on: 11/12/2010**
Site: 501 Fairburn Road, Atlanta, GA 30331 (Fulton County)
Estimated Cost: $294,000,000

LOI2010120 Gwinnett Medical Center
Renovation of South Tower
Received: 11/1/2010 **Application must be submitted on: 12/1/2010**
Site: 1000 Medical Center Boulevard, Lawrenceville, GA 30046 (Gwinnett County)
Estimated Cost: $13,500,000

Fall Batching Letters of Intent –

SEE INFORMATION PERTAINING TO FALL 2010 HOME HEALTH SERVICES BATCHING CYCLE , PAGE 38

Ambulatory Surgery

LOI2010059 V.O.A. Ambulatory Surgical Center, Inc.
BATCHING: Convert to CON Single Specialty Orthopedic ASC
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 3527 Valdosta Road, Suite B, Valdosta, GA 31560 (Lowndes County)
Estimated Cost: $40,000

Home Health

LOI2010062 Appling HealthCare System
BATCHING: New Home Health - Exception
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 163 East Tollison Street, Baxley, GA 31515 (Appling County)
Estimated Cost: $287,771

LOI2010063 Three Rivers Home Health
BATCHING: Expand to SSDR 7
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 1760 Bass Road, Suite 103, Macon, GA 31210 (Bibb County)
Estimated Cost: $25,000

LOI2010064 Secure Care Perinatal Serivces
BATCHING: New Home Health - Exception
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 351-A Commercial Drive, Savannah, GA 31406 (Chatham County)
Estimated Cost: $0

LOI2010065 United Home Care of Savannah
BATCHING: New Home Health Agency - SSDR 12
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 1626 Jeurgens Court, Norcross, GA 30093 (Gwinnett County)
Estimated Cost: $600,000

LOI2010066 MediCareGivers
BATCHING: New Home Health Agency - SSDR 12
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 1257 Commercial Drive, Suite B, Conyers, GA 30094 (Rockdale County)
Estimated Cost: $32,500

LOI2010067 CareSouth HHA Holdings of Savnnah, LLC
BATCHING: New Home Health Agency - SSDR 12
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: PO BOX 200, Stateboro, GA 30903 (Bulloch County)
Estimated Cost: $25,000

LOI2010068 Amicita Home Health, LLC
BATCHING: Expand - SSDR 12
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 300 Drayton Street, Suite 1, Savannah, GA 31401 (Charlton County)
Estimated Cost: $100,000

LOI2010069 St. Joseph's Candler Health System - Brunswick
BATCHING: Expand - SSDR 12
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 106 Anderson Way, Brunswick, GA 00000 (Glynn County)
Estimated Cost: $0

LOI2010070 Magnus Home Health, LLC
BATCHING: New Home Health - SSDR 12
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 317 Ault Road, Suite 216, Signal Mountain, TN 37377
Estimated Cost: $0

LOI2010071 Island Healcare, Inc.
BATCHING: Expand - SSDR 12
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 101 S. Main Street, Hinesville, GA 31313 (Liberty County)
Estimated Cost: $20,000

LOI2010072 Bayada Nurses Home Care Specialists
BATCHING: New Home Health - SSDR 12
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 7122 Key Pointe Drive, Wilmington, NC 28405
Estimated Cost: $64,500

LOI2010073 SunCrest Home Health
BATCHING: New Home Health - SSDR 12
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 3535 Roswell Road, Suite 35, Marietta, GA 30062 (Cobb County)
Estimated Cost: $100,000

LOI2010074 BCH Home Care Services, LLC
BATCHING: New Home Health Agency - SSDR 12

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 1221 E. McPherson Avenue, Nashville, GA 31639 (Berrien County)
Estimated Cost: $0

LOI2010075 Peoples Home Medical, LLC
BATCHING: New Home Health - SSDR 12
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 1174 Monticello Street, Covington, GA 30014 (Newton County)
Estimated Cost: $25,000

LOI2010076 Lanu Healthcare Services
BATCHING: New Home Health - Exception SSDR 3
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 1940 Cooper Lakes Drive, Grayson, GA 30017 (Gwinnett County)
Estimated Cost: $0

LOI2010077 Good Samaritan Home Health Care, LLC
BATCHING: New Home Health Agency - SSDR 3
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 4756 Saddleridge Road, Powder Springs, GA 30127 (Cobb County)
Estimated Cost: $45,000

LOI2010078 Assured & Associates Personal Care of Georgia, Inc.
BATCHING: New Home Health Agency - SSDR 3
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 8336 Office Park Drive, Suite I, Douglasville, GA 30134 (Douglas County)
Estimated Cost: $5,000

LOI2010079 Angelite Health Services Inc.
BATCHING: New Home Health Agency - SSDR 3
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 8491 Hospital Drive #176, Douglasville, GA 30134 (Douglas County)
Estimated Cost: $0

LOI2010080 Faith Staffing Agency
BATCHING: New Home Health Agency - SSDR 3
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 1580 Phoenix Boulevard, Suite 140-160, Atlanta, GA 30349 (Fulton County)
Estimated Cost: $350,000

LOI2010081 Orie Jenkins
BATCHING: New Home Health Agency - SSDR 3
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 9381 Grace Lake Drive, Douglasville, GA 30135 (Douglas County)
Estimated Cost: $0

LOI2010082 Shannon Private Home Care, Inc.
BATCHING: New Home Health Agency - SSDR 3
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 9 Lumkin Street, Lawrenceville, GA 30046 (Gwinnett County)
Estimated Cost: $10,000

LOI2010083 Helping Hand Home Healthcare
BATCHING: New Home Health Agency - SSDR 3
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 2850 Delk Road Apt 19L, Marietta, GA 30067 (Cobb County)
Estimated Cost: $2,000

LOI2010084 Prevail Home Healthcare of GA, LLC
BATCHING: New Home Health Agency - SSDR 3
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 6040 Dawson Boulevard, Suite F, Norcross, GA 30093 (Gwinnett County)
Estimated Cost: $0

LOI2010085 MediCare Givers
BATCHING: New Home Health Agency - SSDR 3
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 1257 Commercial Drive, Suite B, Conyers, GA 30094 (Rockdale County)
Estimated Cost: $25,500

LOI2010086 Making A Dream Come True, Inc.
BATCHING: New Home Health Agency - SSDR 3
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 201 17th Street, Suite 300, Atlanta, GA 30363 (Fulton County)
Estimated Cost: $100,000

LOI2010087 Making A Dream Come True, Inc.
BATCHING: New Home Health Agency - SSDR 3
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 201 17th Street, Suite 300, Atlanta, GA 30636 (Fulton County)
Estimated Cost: $100,000

LOI2010088 Trans Alliance Med & Drugs
BATCHING: New Home Health Agency - SSDR 3
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 4056 Wetherburn Way, Suite 4, Norcross, GA 30092 (Gwinnett County)
Estimated Cost: $100,000

LOI2010089 CareSouth Homecare Professionals
BATCHING: New Home Health Agency - SSDR 3
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: One 10th Street, Suite 500, Augusta, GA 30901 (Richmond County)
Estimated Cost: $200,000

LOI2010090 Peoples Home Medical
BATCHING: New Home Health Agency - SSDR 3
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 1174 Monticello Street, Covington, GA 30014 (Rockdale County)
Estimated Cost: $25,000

LOI2010091 Peoples Home Medical
BATCHING: New Home Health Agency - SSDR 3
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 1174 Monticello Street, Covington, GA 30014 (Rockdale County)
Estimated Cost: $25,000

LOI2010092 Contact In Home-Care
BATCHING: New Home Health Agency - SSDR 3
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 1590 Atkinson Road, Suite 209, Lawrenceville, GA 30043 (Gwinnett County)
Estimated Cost: $0

LOI2010093 Aspera Healthcare
BATCHING: New Home Health Agency - SSDR 3
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 3540 Duluth Park Lane, Suite 110, Duluth, GA 30096 (Gwinnett County)
Estimated Cost: $50,000

LOI2010094 Citizen Home Health Agency
BATCHING: New Home Health Agency - SSDR 3
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 3535 Chasefield Way, Marietta, GA 30066 (Cobb County)
Estimated Cost: $180,000

LOI2010095 Citizen Home Health Agency
BATCHING: New Home Health Agency - SSDR 3
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 3535 Chasefield Way, Marietta, GA 30066 (Cobb County)
Estimated Cost: $180,000

LOI2010096 Amicita Home Health
BATCHING: New Home Health Agency - SSDR 3
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 430 Lovena Drive, Suite 1, Marietta, GA 30076 (Cobb County)
Estimated Cost: $100,000

LOI2010097 Amicita Home Health, LLC
BATCHING: New Home Health Agency - SSDR 3
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 1770 Indian Trail Road, Suite 110, Norcross, GA 30093 (Gwinnett County)
Estimated Cost: $100,000

LOI2010098 Golden Angels Home Healthcare
BATCHING: New Home Health Agency - SSDR 3
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 514 Preston Landing Circle, Lithia Springs, GA 30122 (Douglas County)
Estimated Cost: $0

LOI2010099 NAK Union
BATCHING: New Home Health Agency – SSDR 3
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 2470 Windy Hill Road Suite 300, Marietta, GA 300067 (Cobb County)
Estimated Cost: $50,000

LOI2010100 Duluth Medical Services, Inc.
BATCHING: New Home Health - SSDR 3
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 3883 Rogers Bridge Road Suite 304B, Duluth, GA 30097 (Gwinnett County)
Estimated Cost: $0

LOI2010101 Duluth Medical Services, Inc.
BATCHING: New Home Health Agency - SSDR 3
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 3883 Rogers Bridge Road Suite 304B, Duluth, GA 30097 (Gwinnett County)
Estimated Cost: $0

LOI2010102 Attendant Health Care
BATCHING: New Home Health Agency - SSDR 3
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 1830 Walton Way, Augusta, GA 30904 (Gwinnett County)
Estimated Cost: $428,400

LOI2010103 Attendant Health Care, LLC
BATCHING: New Home Health Agency - SSDR 3
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 1830 Walton Way, Augusta, GA 30904 (Gwinnett County)
Estimated Cost: $0

LOI2010104 Quality One
BATCHING: New Home Health Agency - SSDR 3
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 1202 Hogan Ridge Court, Grayson, GA 30017 (Gwinnett County)
Estimated Cost: $0

LOI2010105 Interim Healthcare of Atlanta
BATCHING: Expand Home Health Agency - SSDR 3
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 6000 Lake Forrest Drive, NW, Suite 500, Atlanta, GA 30328 (Fulton County)
Estimated Cost: $0

LOI2010106 STG HealthCare of Atlanta, Inc.
BATCHING: New Home Health Agency - SSDR 3
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 6000 Lake Forrest Drive, NW, Suite 500, Atlanta, GA 30328 (Fulton County)
Estimated Cost: $100,000

LOI2010107 Interim Healthcare of Atlanta
BATCHING: Expand Home Health - SSDR3
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 6000 Lake Forrest Drive, NW, Suite 500, Atlanta, GA 30328 (Fulton County)
Estimated Cost: $100,000

LOI2010108 Magnus Home Health
BATCHING: New Home Health Agency - SSDR 3
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 317 Ault Road Suite 216, Signal Mountain, TN 37377
Estimated Cost: $0

LOI2010109 Bayada Nurses, Inc.
BATCHING: New Home Health Agency - SSDR 3
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 7122 Key Pointe Drive, Wilmington, NC 28405
Estimated Cost: $64,500

LOI2010110 Bayada Nurses
BATCHING: New Home Health Agency - SSDR 3
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 7122 Key Pointe Drive, Wilmington, TN 28405
Estimated Cost: $64,500

LOI2010111 SunCrest Home Health
BATCHING: Expand Home Health Agency - SSDR 3
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 3535 Roswell Road, Suite 35, Marietta, GA 30062 (Cobb County)
Estimated Cost: $50,000

LOI2010112 SunCrest Home Health
BATCHING: New Home Health Agency - SSDR 3
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 3535 Roswell Road, Suite 35, Marietta, GA 30062 (Cobb County)
Estimated Cost: $125,000

LOI2010113 Shannon Private Home Care-Marietta
BATCHING: New Home Health Agency - SSDR 3
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 125 Townlake Drive, Suite 300, Kennesaw, GA 30144 (Cobb County)
Estimated Cost: $3,500

LOI2010114 BCH Home Care Services, LLC
BATCHING: New Home Health Agency - SSDR3
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 1221 E. McPherson Avenue, Nashville, GA 31639 (Berrien County)
Estimated Cost: $0

LOI2010115 Paradise Care Intentional, Inc.
BATCHING: New Home Health Agency - SSDR 3
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 4654 Glider Circle, Douglasville, GA 30135 (Douglas County)
Estimated Cost: $0

LOI2010116 Alfonso Hargrove Home Health
BATCHING: New Home Health Agency - SSDR 3
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 2409 Peachwood Circle, Atlanta, GA 30345 (Gwinnett County)
Estimated Cost: $0

LOI2010117 Circle of Angels of Home Health Care
BATCHING: New Home Health Agency - SSDR 3
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 1249 Celebration Blvd, Florence, SC 29501
Estimated Cost: $1,000

LOI2010118 Winyah Home Health Care
BATCHING: Expand Home Health Agency SSDR 7
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 201 17th Street NW, Suite 1700, Atlanta, GA 30363 (Burke County)
Estimated Cost: $0

LOI2010119 New Generation Home Care, Inc.
BATCHING: New Home Health Agency SSDR 3
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 255 Corporate Center Drive, Suite C, Stockbridge, GA 30281 (Cherokee County)
Estimated Cost: $0

Inpatient Physical Rehabilitation

LOI2010060 HealthSouth of Georgia, LLC
BATCHING: Develop New 50 Bed Comprehensive Inpatient Physical Rehab Hospital
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: Intersection of Poplar Road & I-85, Newnan, GA 00000 (Coweta County)
Estimated Cost: $26,000,000

LOI2010061 Southern Crescent Rehabilitation Center
BATCHING: Inpatient Physical Rehabilitation Hospital
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 2125 Highway 42 North, McDonough, GA 30253 (Henry County)
Estimated Cost: $800,000

Newborn ICU/ Neonatal INT

LOI2010057 Northside Hospital - Forsyth
BATCHING: Expand Level II Neonatal Intermediate Care
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 1200 Northside Forsyth Drive, Cumming, GA 30041 (Forsyth County)
Estimated Cost: $250,000

LOI2010058 Northside Hospital - Forsyth
BATCHING: Establish Level (3) III Perinatal Services
Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 1200 Northside Forsyth Drive, Cumming, GA 30041 (Forsyth County)
Estimated Cost: $1,000,000

Expired Letters of Intent

LOI2010049 Gwinnett Medical Center
Renovate South Tower - Lawrenceville
Received: 9/16/2010 Application must be submitted on: 10/18/2010
Site: 1000 Medical Center Boulevard, Lawrenceville, GA 30046 (Gwinnett County)
Estimated Cost: $12,000,000

New Applications

2010-044 Molecular Imaging Alliance of Atlanta Center
Diagnostic Molecular and New Cardiac PET
Filed: 10/29/2010
Site: 1140 Hammond Drive, Building K Suite 210, Atlanta, GA 30328 (Fulton County)
Contact: David Eve 502-899-5995
Estimated Cost: $399,221

2010-045 Floyd Medical Center
Replacement of two CT Units
Filed: 11/1/2010
Site: 304 Turner McCall Boulevard, Rome, GA 30162 (Floyd County)
Contact: Stephen Weed, Director of Planning 706-509-3257
Estimated Cost: $1,557,538

2010-046 Floyd Medical Center
Purchase and Install a New MRI Unit
Filed: 11/1/2010
Site: 304 Turner McCall Boulevard, Rome, GA 30162 (Floyd County)
Contact: Stephen Weed 706-509-3257
Estimated Cost: $2,019,313

Applications Withdrawn by Applicant
none

Pending Review/Incomplete Applications
none

Pending Review/Complete Applications

2010-026 John D Archbold Memorial Hospital dba Grady General Hospital
Install an in-house MRI unit and refurbished CT-Scanner
Filed: 6/7/2010 Deemed Incomplete: 6/21/2010 Deemed Complete: 8/13/2010
60th Day Deadline: 10/11/2010
Decision Deadline: 12/10/2010
Site: 1155 5th Street SE, Cairo, GA 31728 (Grady County)
Contact: LaDon Toole, Administrator 229-377-0251
Estimated Cost: $4,508,026

2010-028 The Medical Center of Central Georgia

Convert Office Space to 30 Acute Care Rooms and Supporting Space
Filed: 6/23/2010 Deemed Incomplete: 7/8/2010 Deemed Complete: 7/27/2010
60th Day Deadline: 9/24/2010
Decision Deadline: 11/23/2010
Site: 777 Hemlock Street, Macon, GA 31201 (Bibb County)
Contact: H. Bryan Forlines 478-633-6966
Estimated Cost: $7,970,490

2010-029 Tift County Hospital Authority dba Tift Regional Medial Center

Purchase of a da Vinci Surgical System
Filed: 6/23/2010 Deemed Complete: 7/8/2010
60th Day Deadline: 9/5/2010
Decision Deadline: 11/4/2010
Site: 901 East 18th Street, Tifton, GA 31793 (Tift County)
Contact: Claire Byrnes, Administrative Extern 229-353-3421
Estimated Cost: $2,287,600

2010-030 Memorial Health University Medical Center, Inc.

Replacement and Relocation of the Children Hospital
Filed: 6/23/2010 Deemed Incomplete: 7/6/2010 Deemed Complete: 7/12/2010
60th Day Deadline: 9/9/2010
Decision Deadline: 11/8/2010
Site: 4700 Waters Avenue, Savannah, GA 31404 (Chatham County)
Contact: Margaret Gill, Sr V P & COO 912-350-7073
Estimated Cost: $22,622,600

2010-031 Children's Healthcare of Atlanta at Forsyth

Establish Pediatric Ambulatory Destination Center
Filed: 7/5/2010 Deemed Complete: 7/19/2010
60th Day Deadline: 9/16/2010
Decision Deadline: 11/15/2010
Site: 410 Peachtree Parkway, Suite 300, Cumming, GA 30041 (Forsyth County)
Contact: David R. Tatum, VP & Chief Public Policy Officer 404-785-7556
Estimated Cost: $5,698,612

2010-032 Southeast Georgia Health System

Renovation of a Nursing Unit
Filed: 7/26/2010 Deemed Incomplete: 8/9/2010 Deemed Complete: 8/24/2010
60th Day Deadline: 10/22/2010
Decision Deadline: 12/21/2010
Site: 2415 Parkwood Drive, Brunswick, GA 31520 (Glynn County)
Contact: Marjorie A. Mathieu, FACHE 912-466-7090
Estimated Cost: $10,900,000

2010-033 MCG Health, Inc.

Renovate Bone Marrow Transplant Unit
Filed: 7/26/2010 Deemed Complete: 8/9/2010 Deemed Complete: 8/9/2010
60th Day Deadline: 10/7/2010
Decision Deadline: 12/6/2010
Site: 1120 15th Street, 5th Floor, HPA-7, Augusta, GA 30912 (Richmond County)
Contact: Sheila O'Neal, VP Strategic Support & Philanthropy 706-721-7406
Estimated Cost: $6,017,138

2010-034 Lakeview Behavioral Health System, LLC

BATCHING - Establish a 60-bed Acute Care Psychiatric/Substance Abuse Hospital.
Filed: 8/21/2010 Deemed Complete: 8/21/2010
60th Day Deadline: 10/19/2010
Decision Deadline: 12/18/2010
Site: 1 Technology Parkway, Norcross, GA 30092 (Gwinnett County)

Contact: R. Kirk Kureska 770-991-8500
Estimated Cost: $12,971,000

2010-035 Emory Eastside Medical Center

BATCHING - Mobile PET Services
Filed: 8/21/2010 Deemed Complete: 8/21/2010
60th Day Deadline: 10/19/2010
Decision Deadline: 12/18/2010
Site: 1700 Medical Way, Snellville, GA 20078 (Gwinnett County)
Contact: Dustin Greene, COO 770-736-2224
Estimated Cost: $27,035

2010-036 Memorial Hospital of Adel

BATCHING - Establish a New Geri-Psychiatric Program
Filed: 8/21/2010 Deemed Complete: 8/21/2010
60th Day Deadline: 10/19/2010
Decision Deadline: 12/18/2010
Site: 706 N. Parrish Avenue, Adel, GA 31620 (Cook County)
Contact: Beth Ryther 229-896-8042
Estimated Cost: $400,000

2010-037 North Georgia Medical Center

BATCHING - Add 10-Bed Senior Mental Health (Adult Psych) Program/Facility Renovations
Filed: 8/21/2010 Deemed Complete: 8/21/2010
60th Day Deadline: 10/19/2010
Decision Deadline: 12/18/2010
Site: 1362 South Main Street, Ellijay, GA 30540 (Gilmer County)
Contact: Jeffrey Dunn, CEO 706-276-4741
Estimated Cost: $14,760,164

2010-038 Cancer Treatment Center at Union General

BATCHING - Add Second MV Rad Ther Unit/Purchase Digital Linear Accelerator
Filed: 8/21/2010 Deemed Complete: 8/21/2010
60th Day Deadline: 10/19/2010
Decision Deadline: 12/18/2010
Site: 308 Deep South Farm Road, Blairsville, GA 30512 (Fannin County)
Contact: Dale McCord, MD, Manager 770-255-7409
Estimated Cost: $6,100,000

2010-039 Emory Johns Creek Hospital

BATCHING - Establish a Cancer Center, Radiation Therapy Services
Filed: 8/21/2010 Deemed Complete: 8/21/2010
60th Day Deadline: 10/19/2010
Decision Deadline: 12/18/2010
Site: 6325 Hospital Parkway, Johns Creek, GA 30097 (Fulton County)
Contact: John Quinlivan, Jr. CEO 678-474-7000
Estimated Cost: $15,000,000

2010-040 Flint River Hospital

BATCHING - Establish a New 12-Bed Inpatient Geriatric Psychiatric Unit
Filed: 8/21/2010 Deemed Complete: 8/21/2010
60th Day Deadline: 10/19/2010
Decision Deadline: 12/18/2010
Site: 509 Sumter Street, Montezuma, GA 31063 (Macon County)
Contact: Frank Schupp, CEO 478-472-3246
Estimated Cost: $200,000

2010-041 Gwinnett Physicians Center

Breast Health Imaging Center
Filed: 9/13/2010 Deemed Incomplete: 9/27/2010 Deemed Complete: 10/22/2010
60th Day Deadline: 12/20/2010

Decision Deadline: 2/18/2011
Site: 631 Professional Boulevard, Lawrenceville, GA 30046 (Gwinnett County)
Contact: Mark M. Mullin 678-312-4193
Estimated Cost: $4,976,170

2010-042 Bacon County Hospital

Replacement of a CON-exempt CT Scanner
Filed: 9/24/2010 Deemed Incomplete: 10/8/2010 Deemed Complete: 11/2/2010
60th Day Deadline: 12/31/2010
Decision Deadline: 3/1/2011
Site: 302 South Wayne Street, Alma, GA 31510 (Bacon County)
Contact: Cindy R. Turner, CEO 912-632-8961
Estimated Cost: $1,857,077

2010-043 South Georgia Medical Center

Acquisition of da Vinci Si Surgical System
Filed: 10/18/2010 Deemed Complete: 11/1/2010
60th Day Deadline: 12/30/2010
Decision Deadline: 2/28/2011
Site: 2501 North Patterson Street, Valdosta, GA 31602 (Lowndes County)
Contact: William E. Forbes 229-259-4175
Estimated Cost: $2,273,860

Pending Review/Complete/Joined Applications

none

Recently Approved Applications

2010-027 Northside Hospital - Forsyth

A Hospital Renovation and Expansion
Filed: 6/7/2010 Deemed Complete: 6/21/2010
60th Day Deadline: 8/19/2010
Decision Deadline: 10/18/2010
APPROVED: 10/18/2010
Site: 1200 Northside Forsyth Drive, Cumming, GA 30041 (Forsyth County)
Contact: Brian Toporek 404-851-6821
Estimated Cost: $50,997,526

Recently Denied Applications

none

Appealed CON Projects

2008-081 Palmyra Medical Center (Dougherty)
Develop Basic Perinatal Services
Agency Decision: Approved, 1/9/2009
Appealed By: Phoebe Putney Memorial Hospital, 2/6/2009 and Phoebe Sumter Medical Center, 2/6/2009
Hearing Officer: Ellwood Oakley, III, Esq.
Hearing Date: July 13, 2009, 12:00PM, 34th Floor
Hearing Decision: Hearing Officer affirmed award of CON to Palmyra, 10/18/2009; Phoebe Putney and Sumter Regional request Commissioner Review, 11/17/2009.
Commissioner Review Decision: due 12/20/2009. Affirmed Hearing Officer Decision to award CON to Palmyra, 12/18/2009; Phoebe Putney Memorial Hospital filed Petition for Judicial Review in Dougherty County Superior Court, 1/19/2010; Phoebe Sumter Medical Center filed Petition for Judicial Review in Sumter County Superior Court, 1/19/2010.
Superior Court of Sumter County Decision: CON reversed in part and affirmed in part, 6/9/2010.
Superior Court of Dougherty County Decision: CON reversed, 6/22/2010.

Georgia Court of Appeals: Palmyra makes application to Georgia Court of Appeals for discretionary appeal of Sumter County Superior Court Decision, 7/9/10; and, Dougherty County Superior Court decision, 7/28/10; DCH makes application to Georgia Court of Appeals for discretionary appeal of Sumter County Superior Court Decision, 7/9/10; and, Dougherty County Superior Court decision, 7/22/10; Phoebe Sumter and Phoebe Putney opposed request.
Georgia Court of Appeals grants both Palmyra and DCH applications for discretionary appeal of Sumter and Dougherty Superior Court decisions, 8/2/10.
Hearing date: TBD

2009-054 Adventist Health System of Georgia d/b/a Gordon Hospital (Gordon)
2009-056 ROSA of Georgia, LLC d/b/a Georgia Center for Total Cancer Care of Jasper (Pickens)
2009-073 Physician Oncology Services, LP d/b/a Gilmer County Comprehensive Cancer Treatment Center (Gilmer)

A New Non-Special Mega Voltage Radiation Therapy Service – SSDR 1
Agency Decision: 12/18/2009: Approved 2009-054; Denied 2009-056; Denied 2009-073.
Appealed By: ROSA of Georgia, LLC, appeals approval of 2009-054, appeals own denial, and requests intervention, 1/14/2010; Physician Oncology Services, LP, appeals approval of 2009-054, appeals own denial, and requests intervention, 1/19/2010; Physician Oncology Services withdrew request for appeal, 6/3/2010. Cartersville Medical Center, LLC, appeals approval of 2009-054, 1/15/2010.
Hearing Officer: Melvin M. Goldstein, Esq.
Hearing Date: 8/26/2010; Hearing held 8/26, 27, 30/2010; Decision Pending
Hearing Decision: Remand Order issued, 5/3/2010. Remand decision issued affirming award of CON to Gordon Hospital and denial of CON to ROSA of Georgia, LLC and Physician Oncology Services, LP., 5/18/2010.

2009-079 St. Francis Hospital, Inc. (Muscogee)
Renovate and Expand by adding a Clinical Tower
Agency Decision: Approved, 3/30/2010
Appealed By: Doctors Hospital, 4/21/2010; The Medical Center 4/21/2010; Appeal withdrawn, 10/26/2010.
Hearing Officer: Ellwood Oakley, III, Esq.
Hearing Date: 9/27/2010

2009-094 St. Francis Hospital (Muscogee)
Establish Basic Perinatal Service - BATCHING
Agency Decision: Approved, 3/23/2010
Appealed By: Phoebe Sumter Medical Center, 4/21/2010; The Medical Center, 4/21/2010; and Doctors Hospital, 4/21/2010.
Hearing Officer: Ellwood Oakley, III, Esq.
Hearing Date: Hearing stayed pending final resolution of appellate procedures for CON2008-081, pursuant to 9/25/2010 Consent Order.

2010-023 Northside/Alpharetta Ambulatory Surgery Services (Fulton)
BATCHING - The Development of an Ambulatory Surgery Services
Agency Decision: Approved, 9/20/2010
Appealed By: St. Joseph's Hospital of Atlanta, 10/19/2010; EHCA Johns Creek, LLC, d/b/a Emory Johns Creek Hospital, 10/20/2010; Applicant (Northside) requests to intervene, 10/19/2010
Hearing Officer: TBD
Hearing Date: TBD

2010-025 WellStar Kennestone at East Cobb (Cobb)
BATCHING - Development an Ambulatory Surgery Facility
Agency Decision: Approved, 9/20/2010
Appealed By: St. Joseph's Hospital of Atlanta, 10/19/2010; Northside Hospital-Atlanta and Northside Alpharetta Surgery Center, 10/19/2010; Applicant (Kennestone) requests to intervene, 10/19/2010.
Hearing Officer: TBD
Hearing Date: TBD

Appealed Home Health Shortfall Assessments

OTH2010013 Ogeechee Home Health
Administrative Appeal of Shortfall - HHA048, Bulloch
Request received: 5/27/2010
Contact Person: Shayna Bowen 404-443-5732

Determination: Withdr/Appl Prior to Dec
Date of Withdrawal: 10/25/2010

OTH2010014 Gentiva Health Services - Savannah
Administrative Appeal of Shortfall - HHA077, Chatham
Request received: 5/27/2010
Contact Person: Shayna Bowen 404-443-5732
Determination: Withdr/Appl Prior to Dec
Date of Withdrawal: 10/25/2010

OTH2010015 Gentiva Health Services - Atlanta
Administrative Appeal of Shortfall - HHA110, Fulton
Request received: 5/27/2010
Contact Person: Shayna Bowen 404-443-5732
Determination: Withdr/Appl Prior to Dec
Date of Withdrawal: 10/25/2010

OTH2010016 Healthfield Home Health, Inc.
Administrative Appeal of Shortfall - HHA042, Fulton
Request received: 5/27/2010
Contact Person: Shayna Bowen 404-443-5732
Determination: Withdr/Appl Prior to Dec
Date of Withdrawal: 10/25/2010

OTH2010017 Healthfield Home Health of Atlanta
Administrative Appeal of Shortfall - HHA140, Forsyth
Request received: 5/27/2010
Contact Person: Shayna Bowen 404-443-5732
Determination: Withdr/Appl Prior to Dec
Date of Withdrawal: 10/25/2010

OTH2010018 Healthfield of Southwest Georgia
Administrative Appeal of Shortfall - HHA148, Decatur
Request received: 5/27/2010
Contact Person: Shayna Bowen 404-443-5732
Determination: Withdr/Appl Prior to Dec
Date of Withdrawal: 10/25/2010

OTH2010019 Healthfield Home Health of Griffin
Administrative Appeal of Shortfall - HHA142, Spalding
Request received: 5/27/2010
Contact Person: Shayna Bowen 404-443-5732
Determination: Withdr/Appl Prior to Dec
Date of Withdrawal: 10/25/2010

OTH2010020 Chattahoochee Valley Home Health
Administrative Appeal of Shortfall - HHA019, Muscogee
Request received: 5/27/2010
Contact Person: Shayna Bowen 404-443-5732
Determination: Withdr/Appl Prior to Dec
Date of Withdrawal: 10/25/2010

OTH2010021 Guardian Home Care of Northeast Georgia
Administrative Appeal of Shortfall - HHA144, Hall
Request received: 5/27/2010
Contact Person: Shayna Bowen 404-443-5732
Determination: Withdr/Appl Prior to Dec
Date of Withdrawal: 10/6/2010

OTH2010022 Guardian Home Care, LLC
Administrative Appeal of Shortfall - HHA138, Fulton
Request received: 5/27/2010
Contact Person: Shayna Bowen 404-443-5732
Determination: Withdr/Appl Prior to Dec
Date of Withdrawal: 10/6/2010

OTH2010023 Guardian Home Care of Central Georgia
Administrative Appeal of Shortfall - HHA146, Oconee
Request received: 5/27/2010
Contact Person: Shayna Bowen 404-443-5732
Determination: Withdr/Appl Prior to Dec
Date of Withdrawal: 10/6/2010

OTH2010024 Visiting Nurses Association of Southwest Georgia
Administrative Appeal of Shortfall - HHA068, Decatur
Request received: 5/27/2010
Contact Person: Shayna Bowen 404-443-5732
Determination: Withdr/Appl Prior to Dec
Date of Withdrawal: 10/26/2010

Requests for LNR for Diagnostic or Therapeutic Equipment

LNR-EQT2010006 VMW Properties, LLC
Fixed CT Scanner
Request received: 3/1/2010
Contact Person:
Determination: Pending

LNR-EQT2010032 Orthopedic Center, P.C. dba Southeastern Orthopedic Center
Therapeutic Equipment to Operate a Fixed MRI System
Request received: 7/26/2010
Contact Person: Michael Kleinpeter 912-644-5370
Determination: Approved **Determination Date:** 10/14/2010

LNR-EQT2010033 Gastrointestinal Diseases, Inc.
Fixed CT Scanner
Request received: 7/30/2010
Contact Person: Pravinchandra H. Patel 706-641-6900
Determination: Approved **Determination Date:** 10/14/2010

LNR-EQT2010034 Southern Heart Specialists, P.C.
Fixed PET
Request received: 8/4/2010
Contact Person: Ellie H. Mays 770-991-2100
Determination: Approved **Determination Date:** 10/14/2010

LNR-EQT2010035 Columbus Cardiology Associates, P.C.
Physician-Owned Cardiac PET
Request received: 8/5/2010
Contact Person: Anna Sears 706-323-5552
Determination: Approved **Determination Date:** 10/19/2010

LNR-EQT2010037 Cardiovascular Associates of Augusta, P.A.
Physician-Owned Cardiac PET
Request received: 8/10/2010
Contact Person: Steven R. Davidson 706-724-8611
Determination: Approved **Determination Date:** 10/14/2010

LNR-EQT2010041 Athens Heart Center, P.C.
Dedicated Cardiac PET Imaging
Request received: 9/9/2010
Contact Person: Andrew Payne 706-208-9700
Determination: Pending

LNR-EQT2010042 Reed Imaging Services, LLC
Fixed CT Scanner
Request received: 9/14/2010
Contact Person: Michael Reed 678-605-9009

Determination: Pending

LNR-EQT2010043 Atlanta ENT, Sinus & Allergy Associates
Fixed CT Scanner
Request received: 10/4/2010
Contact Person: Becky Mitchell 404-255-1971
Determination: Pending

LNR-EQT2010044 PAPP Clinic, P.C.
Fixed CT Scanner
Request received: 10/7/2010
Contact Person: Carol E. Alexander 770-254-6031
Determination: Pending

LNR-EQT2010045 South Fulton Medical Center
CT Scanner
Request received: 10/13/2010
Contact Person: Jeff Stanley 404-466-1114
Determination: Pending

LNR-EQT2010046 Northwest ENT Associates, PC dba Northest ENT and Allergy Center
Fixed CT Scanner
Request received: 10/29/2010
Contact Person: Kelly V> Ladd 77-427-0368
Determination: Pending

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

LNR-ASC2010009 CPMSC Roswell, PC
Single-Specialty, Physician-Owned
Site: 1295 Hembree Road, Suite A101, Roswell, GA 30076
Number of OR's: 1 **Specialty:** Pain Management
Project costs as submitted: $250,000.00
Request received: 4/29/2010
Contact Person: Robin Beatty 404-725-8786
Determination: Approved **Determination** 10/20/2010

LNR-ASC2010010 Pinnacle Orthopedics & Sports Medicine S specialists, LLC
Single Specialty Ambulatory Surgery Center
Site: 1505 Stonebridge Parkway, Suite 101, Woodstock, GA 30189
Number of OR's: 1 **Specialty:** Orthopedics & Sports Medicine
Project costs as submitted: $0.00
Request received: 6/2/2010
Contact Person: N. Phillip Bennett 770-427-5744 ext222
Determination: Approved **Determination** 10/5/2010

LNR-ASC2010011 Philip F. Macon Center For Orthopedic Medicine
Physician Single Specialty Ambulatory Surgery Treatment Center
Site: 10700 Medlock Bridge Road, Suite 101, Johns Creek, Fulton County
Number of OR's: 1 **Specialty:** Pain Orthopedic Medicine
Project costs as submitted: $289,104.51
Request received: 6/24/2010
Contact Person: Everette B. Jenkins 678-625-4720
Determination: Pending

LNR-ASC2010012 Lakeview Surgery Center, LLC
Physician-Owned, Single, Specialty Ambulatory Surgery Center
Site: 100 Jim Mason Court, Warner Robins, GA 31088
Number of OR's: 2 **Specialty:** Pain Management Procedures

Project costs as submitted: $449,942.48
Request received: 7/8/2010
Contact Person: Bryanne Goncher 404-504-7658
Determination: Pending

LNR-ASC2010013 North Columbus Surgery Center
Physician-Owned ASC
Site: 7351 Old Moon Road, Columbus, GA 31909
Number of OR's: 2 **Specialty:** Pain Management
Project costs as submitted: $248,649.98
Request received: 7/16/2010
Contact Person: Brynne Goncher 404-233-7000
Determination: Pending

LNR-ASC2010014 Peachtree Orthopaedic Surgery Center at Perimeter, LLC
Physician-Owned, Single Specialty Ambulatory Surgery, LLC
Site: 5505 Peachtree-Dunwoody Road, Suite 200, Atlanta, GA
Number of OR's: 2 **Specialty:** Orthopaedic
Project costs as submitted: $2,456,458.57
Request received: 7/21/2010
Contact Person: Robert Limyansky 770-394-8465
Determination: Pending

LNR-ASC2010015 RLS Med-Support, Inc.
Relocation of the Atlanta Eye International Surgery Center, Inc.
Site: 1415 Howell Mill Road, Atlanta, GA
Number of OR's: 2 **Specialty:** Eye Surgery
Project costs as submitted: $0.00
Request received: 7/23/2010
Contact Person: Steven W/ Greenberg 770-559-8888
Determination: Pending

LNR-ASC2010016 MD Pain Care, P.C. Clinical Office
Physician-Owned Single-Specialty
Site: 1301 Sigman Road, Suite 100, Conyers, GA 30012
Number of OR's: 2 **Specialty:** Pain Medicine
Project costs as submitted: $597,727.10
Request received: 7/30/2010
Contact Person: J. R. Talley, MD 770-760-9360
Determination: Pending

LNR-ASC2010017 Gastroenterology Consultants, P.C.
Physician-Owned, Single Specialty Ambulatory Surgery Center
Site: 5669 Peachtree-Dunwoody Road, Suite 270, Atlanta, GA
Number of OR's: 2 **Specialty:** Gastroenterology
Project costs as submitted: $1,510,319.00
Request received: 9/8/2010
Contact Person: Edward C. Luke, Jr. 770-951-8427
Determination: Pending

LNR-ASC2010018 Gwinnett Surgical Associates, LLP
Physician-Owned, Single Specialty, Office-Based AmSurg Center
Site: 631 Professional Drive, Lawrenceville, GA
Number of OR's: 2 **Specialty:** General Surgery
Project costs as submitted: $984,500.00
Request received: 9/9/2010
Contact Person:
Determination: Pending

LNR-ASC2010019 Lagniappe, LLC dba Southern Pain Institute Ambulatory Surgery
Mobile C-Arm

Site: 1501 Milstead Road, Suite 175, Conyers, GA 30012, Rockdale
Number of OR's: **Specialty:** Pain Management
Project costs as submitted: $15,516.52
Request received: 5/25/2010
Contact Person: Anthony T. Clavo, M.D. 770-632-3730
Determination: Pending

Requests for Miscellaneous Letters of Determination

DET2008112 Southeast Georgia Health System
Renovation of Nursing Home
Request received: 12/9/2008
Contact Person: Marjorie Mathieu 912-466-7055
Determination: Pending

DET2010045 Gwinnett Hospital System, Inc. dba Gwinnett Medical Center - Lawrenceville
Replacement of Existing Cardiac Catheterization Equipment
Request received: 5/7/2010
Contact Person: Mark Mullin 678-312-4193
Determination: Non-reviewable as proposed **Determination Date:** 10/6/2010

DET2010046 Athens Healthcare Properties, Inc., Heritage Healthcare of Athens, LLC
Transfer and Relocation of Nursing Facility Beds
Request received: 5/7/2010
Contact Person: Sarah Haislip 678-533-6485
Determination: Pending

DET2010050 Fayette Community Hospital, Inc. dba Piedmont Fayette Hospital
Expand Adult Cardiac Catheterization Service
Request received: 5/11/2010
Contact Person: Davis Dunbar 404-605-4565
Determination: Non-reviewable as proposed **Determination Date:** 10/8/2010

DET2010059 DeKalb Medical Center
Replacement of CT Scanner
Request received: 5/13/2010
Contact Person: Don Fears 404-501-5790
Determination: Non-reviewable as proposed **Determination Date:** 10/6/2010

DET2010081 Central Georgia Home Health
Reduce Indigent and Charity Care Commitment to 1%
Request received: 5/18/2010
Contact Person: H. Bryan Forlines 478-633-6966
Determination: Pending

DET2010082 Numed Inc. on behalf of Kaiser Permanente Health Plan Georgia Region
16-Slice CT Scanner
Request received: 5/19/2010
Contact Person: Jack Allen 940-365-9777
Determination: Non-reviewable as proposed **Determination Date:** 10/12/2010

DET2010095 Southern Regional Health System, Inc. dba Southern Regional Medical
Replacement of Authorized MRI Unit
Request received: 5/24/2010
Contact Person: Michael Miller 770-991-8141
Determination: Non-reviewable as proposed **Determination Date:** 10/6/2010

DET2010096 STC Healthcare of Atlanta, In. dba Interim Healthcare of Atlanta, Inc
Indigent and Charity Care Commitment Conversion
Request received: 5/25/2010
Contact Person: Lisa Rainey 404-856-6130

Determination: Pending

DET2010106 Visiting Nurses Association of Southwest Georgia, Inc.
Indigent and Charity Care Commitment Conversion
Request received: 5/27/2010
Contact Person: Amy Ferry, RN 229-246-6462
Determination: Non-reviewable as proposed **Determination Date:** 10/27/2010

DET2010107 Guardian Home Care of Northeast Georgia
Indigent and Charity Care Commitment Conversion
Request received: 5/27/2010
Contact Person: Duff Whitaker 615-371-1904
Determination: Non-reviewable as proposed **Determination Date:** 10/27/2010

DET2010108 Guardian Home Care, LLC
Indigent and Charity Care Commitment Conversion
Request received: 5/27/2010
Contact Person: Duff Whitaker 615-371-1904
Determination: Non-reviewable as proposed **Determination Date:** 10/27/2010

DET2010109 Guardian Home Care of Central Georgia
Indigent and Charity Care Commitment Conversion
Request received: 5/27/2010
Contact Person: Duff Whitaker 615-371-1904
Determination: Non-reviewable as proposed **Determination Date:** 10/27/2010

DET2010110 Ogeechee Home Health
Indigent and Charity Care Commitment Conversion
Request received: 5/27/2010
Contact Person: JoAnne Little 770-951-6426
Determination: Non-reviewable as proposed **Determination Date:** 10/27/2010

DET2010111 Healthfield Home Health of Griffin
Indigent and Charity Care Commitment Conversion
Request received: 5/27/2010
Contact Person: JoAnne Little 770-951-6426
Determination: Non-reviewable as proposed **Determination Date:** 10/27/2010

DET2010112 Chattahoochee Valley Home Health
Indigent and Charity Care Commitment Conversion
Request received: 5/27/2010
Contact Person: JoAnne Little 770-951-6426
Determination: Non-reviewable as proposed **Determination Date:** 10/27/2010

DET2010113 Gentiva Health Services - Atlanta
Indigent and Charity Care Commitment Conversion
Request received: 5/27/2010
Contact Person: JoAnne Little 770-951-6426
Determination: Non-reviewable as proposed **Determination Date:** 10/27/2010

DET2010114 Healthfield of Southwest Georgia
Indigent and Charity Care Commitment Conversion
Request received: 5/27/2010
Contact Person: JoAnne Little 770-951-6426
Determination: Non-reviewable as proposed **Determination Date:** 10/27/2010

DET2010115 Healthfield Home Health of Atlanta
Indigent and Charity Care Commitment Conversion
Request received: 5/27/2010
Contact Person: JoAnne Little 770-951-6426
Determination: Non-reviewable as proposed **Determination Date:** 10/27/2010

DET2010116 Gentiva Health Serivces - Savannah
Indigent and Charity Care Commitment Conversion
Request received: 5/27/2010
Contact Person: JoAnne Little 770-951-6426
Determination: Non-reviewable as proposed **Determination Date:** 10/27/2010

DET2010117 Healthfield Home Health, Inc.
Indigent and Charity Care Commitment Conversion
Request received: 5/27/2010
Contact Person: JoAnne Little 770-951-6426
Determination: Non-reviewable as proposed **Determination Date:** 10/27/2010

DET2010120 SunCrest Home Health of Georgia, Inc.
Indigent and Charity Care Commitment Conversion
Request received: 6/1/2010
Contact Person: Gary Rasmussen 770-971-5808 ext 16
Determination: Pending

DET2010122 Georgia Home Health Services, Inc.
Indigent and Charity Care Commitment Conversion
Request received: 6/1/2010
Contact Person: Dawn Howard 706-769-8835
Determination: Pending

DET2010123 Gwinnett County Radiation Therapy Center - Snellville
Relocation of previously approved Linear Accelerator within three mile
Request received: 6/8/2010
Contact Person: ColleenSimon 770-391-4309
Determination: Non-reviewable as proposed **Determination Date:** 10/19/2010

DET2010124 Emory University dba Emory University Orthopaedic and Spine Hospital
Renovation of the Forth Floor
Request received: 6/9/2010
Contact Person: Toni Wimby 404-686-2450
Determination: Non-reviewable as proposed **Determination Date:** 10/19/2010

DET2010126 MCG Health, Inc.
Replacement of Three Mammography Equipment
Request received: 6/10/2010
Contact Person: Sheila O'Neal 706-721-7406
Determination: Non-reviewable as proposed **Determination Date:** 10/20/2010

DET2010127 Gwinnett Hospital System dba Gwinnett Medical Center - Lawrenceville
Transfer of Nuclear Imaging Unit
Request received: 6/14/2010
Contact Person: Mark M. Mullin 678-312-4193
Determination: Non-reviewable as proposed **Determination Date:** 10/22/2010

DET2010128 Tift County Hospital Authority dba Tift Regional Medial Center
Expansion of Adult Cardiac Catheterization Services
Request received: 6/18/2010
Contact Person: Sara S. Thompson 229-353-6102
Determination: Non-reviewable as proposed **Determination Date:** 10/5/2010

DET2010131 Zebulon Road Properties, LLC
Relocation of Bel Arbor Health and Rehabilitation
Request received: 6/21/2010
Contact Person: Stelling Nelson 478-314-1560
Determination: Pending

DET2010132 Gary Holding Group, LLC
Construction and Operation of Non-Medical Assisted Living Facility
Request received: 6/21/2010

Contact Person: Mark Gary 678-473-0262
Determination: Non-reviewable as proposed **Determination Date:** 10/25/2010

DET2010133 Miller Co. Hospital Authority dba Miller County Hospital and Nursing
Hospital and Adjoining SNF - Compliance Actions
Request received: 6/23/2010
Contact Person: Robin A. Rau 229-758-5954
Determination: Non-reviewable as proposed **Determination Date:** 11/1/2010

DET2010134 Miller County Hospital Authority dba Miller County Hospital and Nursing
Repair of Existing Hospital and Adjoining SNF
Request received: 6/23/2010
Contact Person: Robin A. Rau 229-758-5854
Determination: Non-reviewable as proposed **Determination Date:** 11/1/2010

DET2010135 Medical Center of Central Georgia, Inc.
Utilize Vascular Lab Rooms for Diagnostic & Therapeutic Cath
Request received: 6/23/2010
Contact Person: H. Bryan Forlines 478-633-6966
Determination: Pending

DET2010136 RCOG Cancer Centers, LLC and Dr. Leela Maxa
Utilization of Existing Health Care Facilities
Request received: 6/23/2010
Contact Person: Chris Male 404-873-8724
Determination: Pending

DET2010137 Saint Joseph's Hospital of Atlanta, Inc.
Operating Suite Renovations
Request received: 6/29/2010
Contact Person: Health Dexter 678-843-7001
Determination: Non-reviewable as proposed **Determination Date:** 11/1/2010

DET2010138 Alliance Healthcare Services
Replacement of Mobile PET/CT unit
Request received: 7/6/2010
Contact Person: Cindy Smith 678-873-1364
Determination: Pending

DET2010139 Dr. Bruce Salzberg Medical Practice
Locum Tenens Services
Request received: 7/9/2010
Contact Person: Bruce Salzberg, MD 678-957-0057
Determination: Pending

DET2010140 MCG Health, Inc.
Renovation of MCGHealth Children's Medical Center
Request received: 7/14/2010
Contact Person: Sheila O'Neal 706-721-7406
Determination: Pending

DET2010141 MCG Health, Inc.
Construction of Women's Health Center
Request received: 7/14/2010
Contact Person: Sheila O'Neal 706-721-7506
Determination: Pending

DET2010142 Hillside, Inc.
Increase Beds by Converting Staff Beds to Residential Beds
Request received: 7/15/2010
Contact Person: Teresa Stoker 404-564-0660
Determination: Non-reviewable as proposed **Determination Date:** 10/26/2010

DET2010143 Piedmont Hospital, Inc.
48 Addition of Acute Care Beds
Request received: 7/16/2010
Contact Person: Davis Dunbar 404-605-4565
Determination: Pending

DET2010144 Bethany Home, Inc. dba Bethany Nursing Center of Millen
Replacement of Fire Alarm Panel for 100 Bed Facility
Request received: 7/16/2010
Contact Person: Becky Livingston, Esq. 912-764-7960
Determination: Pending

DET2010145 Peachbelt Properties, Inc.
Relocation of Nursing Facility Peachbelt Health and Rehabilitation
Request received: 7/21/2010
Contact Person: Debbie Meade 478-328-3800
Determination: Pending

DET2010146 Elberta Convalescent Home, Inc.
Relocation of Nursing Facility Elberta Health Care
Request received: 7/21/2010
Contact Person: Debbie Meade 478-328-3800
Determination: Pending

DET2010147 K. Scott Malone
Introduction of Orthobiologic Procedures in ASC settings
Request received: 8/2/2010
Contact Person: K. Scott Malone, MD 478-953-4563
Determination: Pending

DET2010148 Athens Surgical Center, LLC
Change of Location
Request received: 8/9/2010
Contact Person: Tom Scott 615-579-1177
Determination: Pending

DET2010149 Emory University Hospital Midtown
Replacement of CT Scanner
Request received: 8/16/2010
Contact Person: Tim Wimby 404-686-2806
Determination: Non-reviewable as proposed **Determination Date:** 10/29/2010

DET2010150 Emory University Hospital Midtown
Replacement of Interventional Radiology Suite
Request received: 8/16/2010
Contact Person: Toni Wimby 404-686-2809
Determination: Non-reviewable as proposed **Determination Date:** 11/1/2010

DET2010151 Piedmont Hospital, Inc.
Conversion of 13 Med/Surg Beds to 13 Intensive Care
Request received: 8/20/2010
Contact Person: Davis Dunbar 404-605-4565
Determination: Pending

DET2010152 MCG Health Critical Care Center
Replacement of Neuroangiography Equipment
Request received: 8/23/2010
Contact Person: Sheila O'Neal 706-721-7406
Determination: Pending

DET2010153 Heritage Healthcare of Moultrie, LLC
Remodel at Heritage Healthcare of Moultrie
Request received: 8/23/2010

Contact Person: Jonell Hollis 678-533-6656
Determination: Pending

DET2010154 Wood Dale Health and Rehabilitation
Central Bathing Spa Renovation
Request received: 8/24/2010
Contact Person: Stelling Nelson, HSRE-President 478-314-1560 ext 2261
Determination: Pending

DET2010155 Newnan Regional Radiation Therapy Center, Inc.
Relocation of Health Care Facility
Request received: 9/2/2010
Contact Person: J. Warner Ray, M.D. 770-994-1650
Determination: Pending

DET2010156 the Marshes of Skidaway, LLC
CCRC Conversion of Personal Care Home to Sheltered Nursing Home Beds
Request received: 9/8/2010
Contact Person: Russell Peterson 912-598-9845
Determination: Pending

DET2010157 Gwinnett Medical Center Imaging Center at Hamilton Mill
Consolidate Indigent and Charity Care Commitments
Request received: 9/8/2010
Contact Person: Mark M. Mullin 678-312-4193
Determination: Pending

DET2010158 Life Care Center
Roof Restoration
Request received: 9/13/2010
Contact Person: Louise Steedley 229-423-5621
Determination: Pending

DET2010159 MCG Health Children's Medical Center
Renovation of Eighth Surgical Suite
Request received: 9/16/2010
Contact Person: Sheila O'Neal 706-721-7406
Determination: Pending

DET2010160 Northside Hospital, Inc. and RCOG Cancer Centers, LLC
Acquisition of Radiation Therapy Center
Request received: 9/17/2010
Contact Person: Brian Toporek 404-851-6821
Determination: Pending

DET2010161 Northside Hospital, Inc. and RCOG Cancer Centers, LLC
Acquisition of Radiation Therapy Center
Request received: 9/17/2010
Contact Person: Brian Toporek 404-851-6821
Determination: Pending

DET2010162 Diagnostic Imaging of Atlanta, LLC
Replacement of Health Care Facility's CT
Request received: 8/30/2010
Contact Person: Per B. Normark 678-992-7311
Determination: Pending
Opposition: - 9/28/2010

DET2010163 Diagnostic Imaging of Atlanta, LLC
Replacement of Health Care Facility's MRI
Request received: 8/30/2010
Contact Person: Per B. Normark 678-992-7311
Determination: Pending
Opposition: - 9/28/2010

DET2010164 Hughston Surgical Center, LLC
Relocation of Multi-Specialty ASC
Request received: 9/23/2010
Contact Person: Mark Baker 000-000-0000
Determination: Pending

DET2010165 Phoebe Putney Memorial Hospital, Inc.
Expansion of Main Campus Breast Health Services
Request received: 10/1/2010
Contact Person: Lori Jenkins 229-312-1432
Determination: Pending

DET2010166 Heritage Healthcare at Magnolia Manor
Relocation of Existing Nursing Facility
Request received: 10/4/2010
Contact Person: Rachel Lee 678-533-6386
Determination: Pending

DET2010167 MRI & Imaging of Habersham
Replacement of CT
Request received: 10/6/2010
Contact Person: Per B. Normark 678-992-7311
Determination: Pending

DET2010168 MRI & Imaging of Georgia
Replacement of CT
Request received: 10/6/2010
Contact Person: Per B. Normark 678-992-7311
Determination: Pending

DET2010169 MRI & Imaging of Georgia
Replacement of CT
Request received: 10/6/2010
Contact Person: Per B. Normark 678-992-7311
Determination: Pending

DET2010170 PAPP Clinic, PC
Rental of Mobile CT Scanner
Request received: 10/7/2010
Contact Person: Carol E. Alexander 770-254-6031
Determination: Pending

DET2010171 Henry Medical Center
Relocation of Electrophysiology (EP) Lab
Request received: 10/12/2010
Contact Person: Charles F. Scott 678-604-5141
Determination: Pending

DET2010172 South Fulton Medical Center
Relocation of 16-slice CT Scanner
Request received: 10/13/2010
Contact Person: Jeff Stanley 404-466-1114
Determination: Pending

DET2010173 Phoebe Putney Health System, Inc.
Development of Medical Office Building
Request received: 10/14/2010
Contact Person: Lori Jenkins 229-312-1432
Determination: Pending

DET2010174 MCG Health Hospitals and Clinics
Replacement of Gamma Knife Equipment
Request received: 10/14/2010

Contact Person: Shelia O'Neal 706-721-7406
Determination: Pending

DET2010175 Emory University Hospital
Replacement of PET/CT Scanner
Request received: 10/14/2010
Contact Person: Toni Wimby 404-686-2809
Determination: Pending

DET2010176 Don McClure
Relocation and Combination of 2 Skilled Nursing Home
Request received: 10/18/2010
Contact Person: Don McClure 678-300-8788
Determination: Pending

DET2010177 Northside Cardiac Diagnostics
Relocation of Northside Cardiac Diagnostics .04 miles
Request received: 10/19/2010
Contact Person:
Determination: Pending

DET2010178 MRI & Imaging of Georgia
Replacement of MRI
Request received: 10/19/2010
Contact Person: Per B. Normark 678-992-7311
Determination: Pending

DET2010179 Children's Healthcare of Atlanta at Egleston
Fold Service Specific I/C Commitment for PET/CT into Hospital-Wide I/C
Request received: 10/20/2010
Contact Person: David.tatum@choa.org 404-785-7556
Determination: Pending

DET2010180 Gwinnett Medical Center
Temporary house CON Project in Existing Facility During Construction
Request received: 10/22/2010
Contact Person: Mark M. Mullin 678-312-4193
Determination: Pending

DET2010181 WellStar Paulding Hospital
Development of Medical Office Building
Request received: 10/27/2010
Contact Person: Caroline Aultman 678-331-6885
Determination: Pending

DET2010182 WellStar Cobb Hospital
Modification to Approved CON
Request received: 10/27/2010
Contact Person: Caroline Aultman 678-331-6885
Determination: Pending

DET2010183 WellStar Paulding Radiation Therapy, LLC
Transfer of WellStar Paulding Radiation Therapy CON
Request received: 10/27/2010
Contact Person: Caroline Aultman 678-331-6885
Determination: Pending

DET2010184 West Paces Diagnostic Imaging, LLC
Replacement of Health Care Facility's MRI
Request received: 10/29/2010
Contact Person: Per B. Normark 678-992-7311
Determination: Pending

DET2010185 West Paces Diagnostic Imaging, LLC
Replacement of Health Care Facility's CT
Request received: 10/29/2010
Contact Person: Pet B. Normark 678-992-7311
Determination: Pending

DET2010186 UniHealth Post-Acute Care - Decatur, LLC
Renovation of Existing Nursing Facility below CON threshold
Request received: 11/1/2010
Contact Person: Rachel Lee 678-533-6386
Determination: Pending

Requests for Extended Implementation/Effective Period

2008042 The Medical College of Georgia Physician Practice Group Foundation
Construct Ambulatory Surgery Center
Request to extend implementation period
Site: Intersection of Knob Hill and Washington (Columbia)
Project Approved: 9/19/2008
Request Received: 08/19/2010
Contact: Robert Threlkeld, Esq. (404) 504-7757
Approved Cost: $34,693,165
Determination: Pending

2006062 Athens Regional Medical Center, Inc. d/b/a Athens Regional Medical Center
Construction of 3-Story Building, Facility Renovation, Add 44-New Inpatient Beds
Request to extend Performance Period
Site: 1199 Prince Ave., Athens (Clarke)
Project Approved: 10/8/2006
Request Received: 09/27/2010
Contact: Jeff Baxter (706) 475-1195
Approved Cost: $68,269,230
Determination: Approved, 10/5/2010 **Extended Completion Date:** 10/11/2011

2009053 Glynn-Brunswick Memorial Hospital Authority d/b/a Southeast Georgia Health System
Establish a New Radiation Therapy Program
Request to extend performance period
Site: 2000 Dan Proctor Drive, St. Marys (Camden)
Project Approved: 12/18/2009
Request Received: 10/15/2010
Contact: Robert Charlton DeVooght (912) 466-3391
Approved Cost: $1,992,072
Determination: Approved, 10/19/2010 **Extended Completion Date:** 12/18/2011

Need Projection Analyses *Updated 9/21/2010*

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

Need Projections and Maps for CON Regulated Services

2015 Non-Special MegaVoltage Radiation Therapy - 6/18/2010

2015 Positron Emission Tomography Services - 6/16/2010

2015 Ambulatory Surgery Center Services - 9/21/2010

2013 Home Health Agency Services - 9/1/2010

2015 Inpatient Physical Rehabilitation Services - 9/15/2010

2015 Neonatal Intensive Care Beds - 9/21/2010

2015 Neonatal Intermediate Care Beds - 9/21/2010

2015 Obstetric Services Beds - 9/15/2010

2013 Skilled Nursing Home Beds - 9/15/2010

Non-Batched Need Projections

2015 Cardiac Catheterization Labs - Updated 4/6/2010

2015 Long Term Care Hospital Beds - 4/1/2010

2014 Short Stay Hospital Beds – Facility-specific projections on an ad hoc basis using 2006 utilization

Non-Filed or Incomplete Division of Health Planning Facility Surveys for Most Recent 3 Years *(Survey Status as of November 2, 2010)*

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
Annual Hospital Questionnaire and Addenda (Survey Years 2007 thru 2009)			
Georgia Regional Hospital @ Savannah	Chatham	2007	3/13/2009
Georgia Regional Hospital @ Savannah	Chatham	2008	9/18/2009
Georgia Regional Hospital at Savannah	Chatham	2009	3/12/2010
Kindred Hospital-Atlanta	Fulton	2007	3/13/2009
Liberty Regional Medical Center	Liberty	2007	3/13/2009
Northwest Georgia Regional Hospital	Floyd	2008	9/18/2009
Stewart Webster Hospital	Stewart	2007	3/13/2009
Stewart Webster Hospital	Stewart	2008	9/18/2009
Stewart Webster Hospital	Stewart	2009	3/12/2010
Sumter Regional Hospital East	Sumter	2007	3/13/2009
Sumter Regional Hospital East	Sumter	2009	3/12/2010
Union General Hospital	Union	2008	9/18/2009
Union General Hospital	Union	2009	3/12/2010
Wayne Memorial Hospital	Wayne	2009	3/12/2010
Annual Nursing Home Questionnaire (Survey Years 2008 thru 2010)			
Allen Hall	Baldwin	2010	9/17/2010
Bell Minor Home, The	Hall	2010	9/17/2010
Fox Glove Court Care And Rehabilitation Center	Fulton	2010	9/17/2010
Grace Healthcare Of Tucker	DeKalb	2010	9/17/2010
LaGrange Nursing & Rehabilitation Center	Troup	2010	9/17/2010
Lumber City Nursing & Rehabilitation Center	Telfair	2010	9/17/2010
Manor Care Rehabilitation Center - Decatur	DeKalb	2010	9/17/2010
Manor Care Rehabilitation Center - Marietta	Cobb	2010	9/17/2010
Meadowbrook Health Care	DeKalb	2008	10/31/2008
Muscogee Manor & Rehabilitation Center	Muscogee	2010	9/17/2010
New Horizons North	Hall	2010	9/17/2010
New Horizons West	Hall	2010	9/17/2010
Parkwood Living Center LLC	Gwinnett	2010	9/17/2010

Riverdale Place Care And Rehabilitation Center	Clayton	2010	9/17/2010
Southland Healthcare And Rehabilitation Center	Laurens	2010	9/17/2010

Cardiac Catheterization Services Survey (Survey Years 2007 thru 2009)

Grady Memorial Hospital	Fulton	2009	7/2/2010
Northeast Georgia Medical Center	Hall	2009	7/2/2010

Freestanding Ambulatory Surgery Services Survey (Survey Years 2007 thru

Academy Orthopedics, Llc	FORSYTH	2008	7/31/2009
Afa Ambulatory Surgery Center	BIBB	2008	7/31/2009
Afa Ambulatory Surgery Center	BIBB	2009	3/12/2010
Affinity Outpatient Service	Tift	2007	10/3/2008
Affinity Outpatient Service	Tift	2008	7/31/2009
Akstein Eye Center, P.c.	CLAYTON	2009	3/12/2010
Ambulatory Foot & Leg Surg Ctr	COBB	2008	7/31/2009
Ambulatory Laser & Surgery Ctr	CLAYTON	2008	7/31/2009
Ambulatory Laser & Surgery Ctr	CLAYTON	2009	3/12/2010
Ambulatory Plastic Surgery Center, Inc	MUSCOGEE	2008	7/31/2009
Ambulatory Plastic Surgery Center, Inc	MUSCOGEE	2009	3/12/2010
Associates Physicians Asc	BIBB	2008	7/31/2009
Associates Physicians Asc	BIBB	2009	3/12/2010
Athens Plastic Surgery Center	CLARKE	2008	7/31/2009
Atlanta Aesthetic Surgery Center	Fulton	2008	7/31/2009
Atlanta Center for Reconstructive Foot and Ankle Surgery	Fulton	2009	3/12/2010
Atlanta Endoscopy Center, Ltd.	DEKALB	2009	3/12/2010
Atlanta Eye Surgery Center at Omni West	Fulton	2007	10/3/2008
Atlanta Plastic & Reconst Surg	FULTON	2008	7/31/2009
Atlanta Plastic & Reconst Surg	FULTON	2009	3/12/2010
Atlanta South Endoscopy Center, Llc	CLAYTON	2009	3/12/2010
Atlanta West Endoscopy Center, Llc	DOUGLAS	2009	3/12/2010
Atlanta Women's Medical Center	Fulton	2007	10/3/2008
Augusta Endoscopy Center	COLUMBIA	2009	3/12/2010
Bowman Pain Management, Pc	BIBB	2008	7/31/2009
Bowman Pain Management, Pc	BIBB	2009	3/12/2010
Buckhead Facial Plastic Surgery	FULTON	2008	7/31/2009
Center For Pl & Recon Surgery	CLARKE	2008	7/31/2009
Center For Pl & Recon Surgery	CLARKE	2009	3/12/2010
Center For Spine & Pain Medicine	WHITFIELD	2009	3/12/2010
Clayton Cataract and Laser Surgery Center	Clayton	2008	7/31/2009
Clayton Outpatient Surg Ctr	CLAYTON	2008	7/31/2009
Coastal Empire Plastic Surgery	CHATHAM	2009	3/12/2010
Cobb Endoscopy Center, Llc	COBB	2008	7/31/2009
Cobb Endoscopy Center, Llc	COBB	2009	3/12/2010
Coffee County Center For Digestive Disease	COFFEE	2009	3/12/2010
Columbus Women's Health Organization, Inc.	Muscogee	2007	10/3/2008
Columbus Women's Health Organization, Inc.	Muscogee	2009	3/12/2010
Dalton Plastic Surgery	WHITFIELD	2009	3/12/2010
Day Surgery And Recovery Ctr	WHITFIELD	2008	7/31/2009
Digestive Healthcare Of Ga Endo Ctr Mountainside	PICKENS	2009	3/12/2010
Digestive Healthcare Of Ga Endoscopy Ctr	FULTON	2008	7/31/2009
Digestive Healthcare Of Ga Endoscopy Ctr	FULTON	2009	3/12/2010
Dublin Eye Surgery Center	LAURENS	2009	3/12/2010
East-West Surgery Center	Cobb	2009	3/12/2010
Endoscopy Center, Llc, The	CHATHAM	2008	7/31/2009
Endoscopy Center, Llc, The	CHATHAM	2009	3/12/2010
Endoscopy Consultants, Llc	FULTON	2008	7/31/2009

Ent Surgery Center Of Augusta, Llc	COLUMBIA	2009	3/12/2010
Ent Surgical Center	CHATHAM	2008	7/31/2009
Ent Surgical Center	CHATHAM	2009	3/12/2010
Eye Associates Surgery Ctr	LOWNDES	2009	3/12/2010
Eye Surgery Center Of Albany, Llc	DOUGHERTY	2008	7/31/2009
Eyesight's Laser & Surgery Ctr	HOUSTON	2008	7/31/2009
Foot & Ankle Surgery Ctr, Llc, The	MUSCOGEE	2008	7/31/2009
Foot & Ankle Surgery Ctr, Llc, The	MUSCOGEE	2009	3/12/2010
Forsyth Surgical Center, Inc.	FORSYTH	2008	7/31/2009
Forsyth Surgical Center, Inc.	FORSYTH	2009	3/12/2010
Friendship Surgery Center	HALL	2008	7/31/2009
Ga Urology, Pa Rockdale Ambulatory Surgery Ctr	ROCKDALE	2008	7/31/2009
Gainesville Endoscopy Center, Llc	HALL	2009	3/12/2010
Gainesville Eye Center, Llc	HALL	2009	3/12/2010
Gastrointestinal Endoscopy Of Gwinnett	GWINNETT	2008	7/31/2009
Georgia Surgical Centers- South	CLAYTON	2008	7/31/2009
Georgia Surgical Ctrs Of N Ga	GORDON	2008	7/31/2009
Georgia Surgical Ctrs Of N Ga	GORDON	2009	3/12/2010
Gwinnett Center for Outpatient Surgery	Gwinnett	2009	3/12/2010
Gwinnett Endoscopy Center	GWINNETT	2008	7/31/2009
Interventional Spine and Pain Management Ambulatory Surgical Center	Rockdale	2009	3/12/2010
Island Surgery Center, Inc	GLYNN	2009	3/12/2010
Jimenez Foot, Ankle & Leg Asc	GWINNETT	2009	3/12/2010
Lawrenceville Surgery Center	GWINNETT	2008	7/31/2009
Lowndes County Ambulatory Surg	LOWNDES	2008	7/31/2009
Macon Pain Center, Pc	BIBB	2009	3/12/2010
Metro Atlanta Endoscopy	FULTON	2008	7/31/2009
Midtown Endoscopy Center, Llc	FULTON	2008	7/31/2009
Newnan Foot & Ankle Surgery Center, Llc	COWETA	2008	7/31/2009
Newnan Foot & Ankle Surgery Center, Llc	COWETA	2009	3/12/2010
Newton Ambulatory Surgical Center	NEWTON	2009	3/12/2010
North Atlanta Head & Neck Surgery Center	FULTON	2009	3/12/2010
North Fulton Diagnostic Gastrointestinal Center	FULTON	2008	7/31/2009
North Fulton Diagnostic Gastrointestinal Center	FULTON	2009	3/12/2010
North Georgia Endoscopy Center, Inc	CHEROKEE	2008	7/31/2009
North Georgia Endoscopy Center, Inc	CHEROKEE	2009	3/12/2010
North Georgia Eye Surgery Center, Llc	HALL	2008	7/31/2009
North Georgia Eye Surgery Center, Llc	HALL	2009	3/12/2010
North Georgia Outpatient Surg	GORDON	2009	3/12/2010
Northeast Endoscopy Center, Llc	GWINNETT	2009	3/12/2010
Northern Crescent Endoscopy	FULTON	2008	7/31/2009
Northside Foot & Ankle Outpat	GWINNETT	2009	3/12/2010
Northview Orthopaedic Surgery Center	LUMPKIN	2008	7/31/2009
NORTHWEST ENDOSCOPY CENTER	COBB	2009	3/12/2010
Orthopedic Surgery Center, L.P.	Chatham	2009	3/12/2010
Paces Plastic Surgery Center	FULTON	2009	3/12/2010
Piedmont Eye	FULTON	2008	7/31/2009
Plastic Surgery Ctr Land, The	CHATHAM	2008	7/31/2009
Plastic Surgery Ctr Land, The	CHATHAM	2009	3/12/2010
Podiatric Surgi Center	DEKALB	2008	7/31/2009
Podiatric Surgi Center	DEKALB	2009	3/12/2010
Pulliam Ambulatory Surg Ctr	NEWTON	2008	7/31/2009
Pulliam Ambulatory Surg Ctr	NEWTON	2009	3/12/2010
Renue Surgery Center	GLYNN	2009	3/12/2010

Rome Endoscopy Ctr Inc, The	FLOYD	2008	7/31/2009
Rome Endoscopy Ctr Inc, The	FLOYD	2009	3/12/2010
Rome Foot And Ankle Surgery Center	FLOYD	2008	7/31/2009
Rome Surgical Center, P C	FLOYD	2008	7/31/2009
Rome Surgical Center, P C	FLOYD	2009	3/12/2010
Samson Pain Center, Pc	CHEROKEE	2008	7/31/2009
Samson Pain Center, Pc	CHEROKEE	2009	3/12/2010
Savannah Medical Clinic	Chatham	2009	3/12/2010
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2007	10/3/2008
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2009	3/12/2010
Savannah Pain Center, Llc	CHATHAM	2008	7/31/2009
Savannah Pain Center, Llc	CHATHAM	2009	3/12/2010
South Georgia Surgery Center	Ware	2008	7/31/2009
South Georgia Surgery Center (Brunswick)	GLYNN	2008	7/31/2009
Southeastern Pain Ambulatory Surgery Center, Llc	FULTON	2008	7/31/2009
Southern Bone & Joint, Llc	COWETA	2009	3/12/2010
Southern Crescent Endoscopy	HENRY	2008	7/31/2009
Summit Endoscopy Center, L L C	FAYETTE	2009	3/12/2010
Surgical Centers of Georgia	Bibb	2009	3/12/2010
Thomas Eye Surgery Center	FULTON	2009	3/12/2010
Universal Ambulatory Surgery Center, P C	MUSCOGEE	2008	7/31/2009
Urology Center Of Georgia Llc	BIBB	2008	7/31/2009
Urology Surgical Partners, Llc	FULTON	2008	7/31/2009
Valdosta Foot & Ankle Surgery	LOWNDES	2008	7/31/2009
Valdosta Foot & Ankle Surgery	LOWNDES	2009	3/12/2010
West Metro Endoscopy Center, Llc	DOUGLAS	2008	7/31/2009
Woodhams Laser & Lens Implant	FULTON	2009	3/12/2010
Woodstock Endoscopy Ctr, Llc	CHEROKEE	2008	7/31/2009

Home Health Agency Survey (Survey Years 2007 thru 2009)

All surveys filed for most recent 3 years.

Hospital Financial Survey (Survey Years 2007 thru 2009)

Devereux Georgia Treatment Network	Cobb	2008	9/30/2009
Jasper Memorial Hospital	Jasper	2007	3/27/2009
Stewart Webster Hospital	Stewart	2007	3/27/2009
Stewart Webster Hospital	Stewart	2008	9/30/2009
Taylor Telfair Regional Hospital	Telfair	2007	3/27/2009

Open Heart Surgery Services Survey (Survey Years 2007 thru 2009)

All surveys filed for most recent 3 years.

Positron Emission Tomography Services Survey (Survey Years 2007 thru 2009)

Battlefield Imaging Center	Catoosa	2007	1/16/2009
Battlefield Imaging Center	Catoosa	2009	4/30/2010

Radiation Therapy Services Survey (Survey Years 2007 thru 2009)

Central Georgia Radiation Oncology Center - Bibb	Bibb	2008	8/7/2009
Central Georgia Radiation Oncology Center - Bibb	Bibb	2009	4/30/2010
Central Georgia Radiation Oncology Center - Houston	Houston	2007	1/16/2009
Central Georgia Radiation Oncology Center - Houston	Houston	2008	8/7/2009
Central Georgia Radiation Oncology Center - Houston	Houston	2009	4/30/2010
Grady Memorial Hospital	Fulton	2009	4/30/2010
Northeast Georgia Cancer Care	Clarke	2008	8/7/2009
Northeast Georgia Cancer Care	Clarke	2009	4/30/2010

Indigent and Charity Care Shortfalls

Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years (Commitment status as of 11/2/2010)

Facility Name	County	Year	Shortfall Due	Service
Atlanta Eye Surgery Center at Omni West	Fulton	2009	1,665.20	Ambulatory Surgery Center
Endoscopy Center of Columbus, LLC	Muscogee	2009	22,714.61	Ambulatory Surgery Center
Endoscopy Ctr Of Southeast Ga	TOOMBS	2009	55,632.65	Ambulatory Surgery Center
Gainesville Surgery Center	Hall	2009	115,649.77	Ambulatory Surgery Center
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2008	63,987.36	Ambulatory Surgery Center
Surgery Center, LLC, The	Muscogee	2009	114,593.31	Ambulatory Surgery Center
ASAP Healthcare Network	Cobb	2009	31,100.53	Home Health Agency
AseraCare Home Health	DeKalb	2008	123.78	Home Health Agency
AseraCare Home Health	DeKalb	2009	1,732.59	Home Health Agency
CSRA Home Health- Columbia, Inc.	McDuffie	2007	31,195.10	Home Health Agency
CSRA Home Health- Columbia, Inc.	McDuffie	2008	39,221.83	Home Health Agency
CSRA Home Health- Columbia, Inc.	McDuffie	2009	45,455.44	Home Health Agency
Georgia Home Health Services, Inc., High Shoals	Oconee	2008	4,106.22	Home Health Agency
Georgia Home Health Services, Inc., High Shoals	Oconee	2009	22,488.72	Home Health Agency
Battlefield Imaging Center	Catoosa	2008	47,397.70	PET Services
Decatur Health Imaging, LLC	DeKalb	2009	6.45	PET Services

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

NEW 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 9/24/2010 on DCH Website*

Fall Batching Review Cycle Notifications

Ambulatory Surgery

Home Health Agencies

Obstetrical Services

Neonatal Intermediate Services

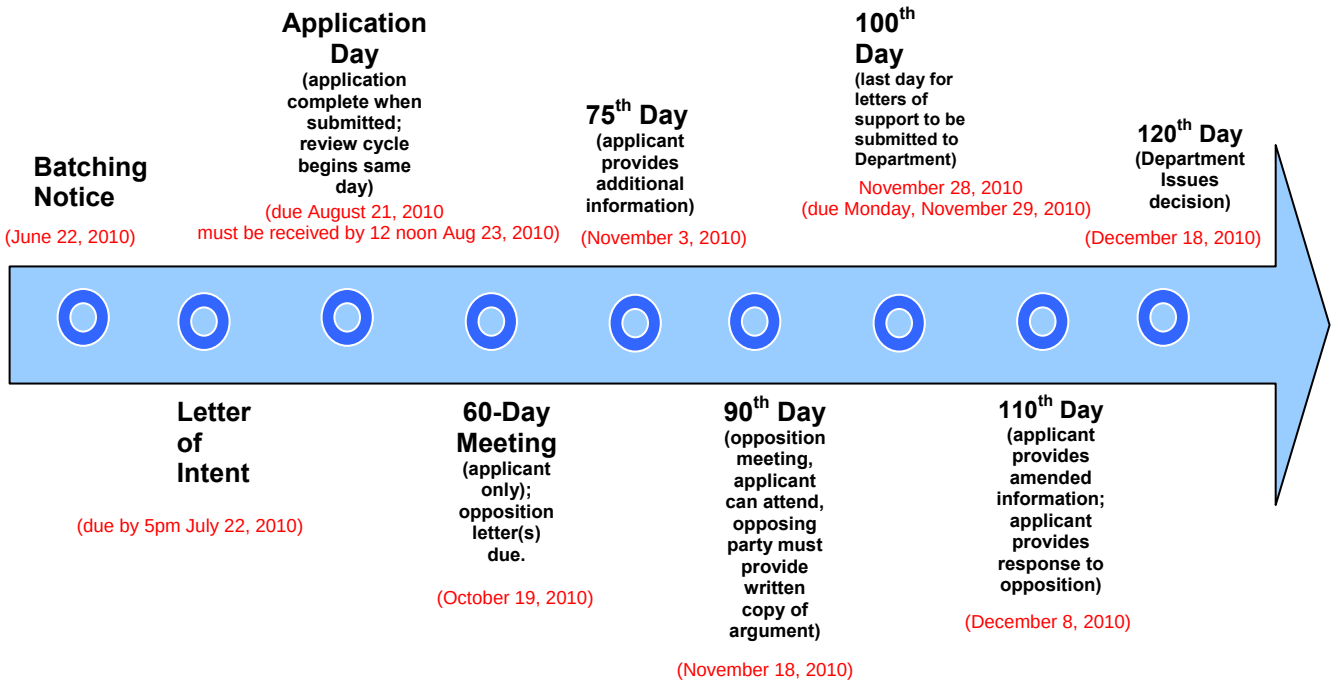
Neonatal Intensive Care Services

Comprehensive Inpatient Physical Rehabilitation Services

Skilled Nursing Facilities/Intermediate Care Facilities

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

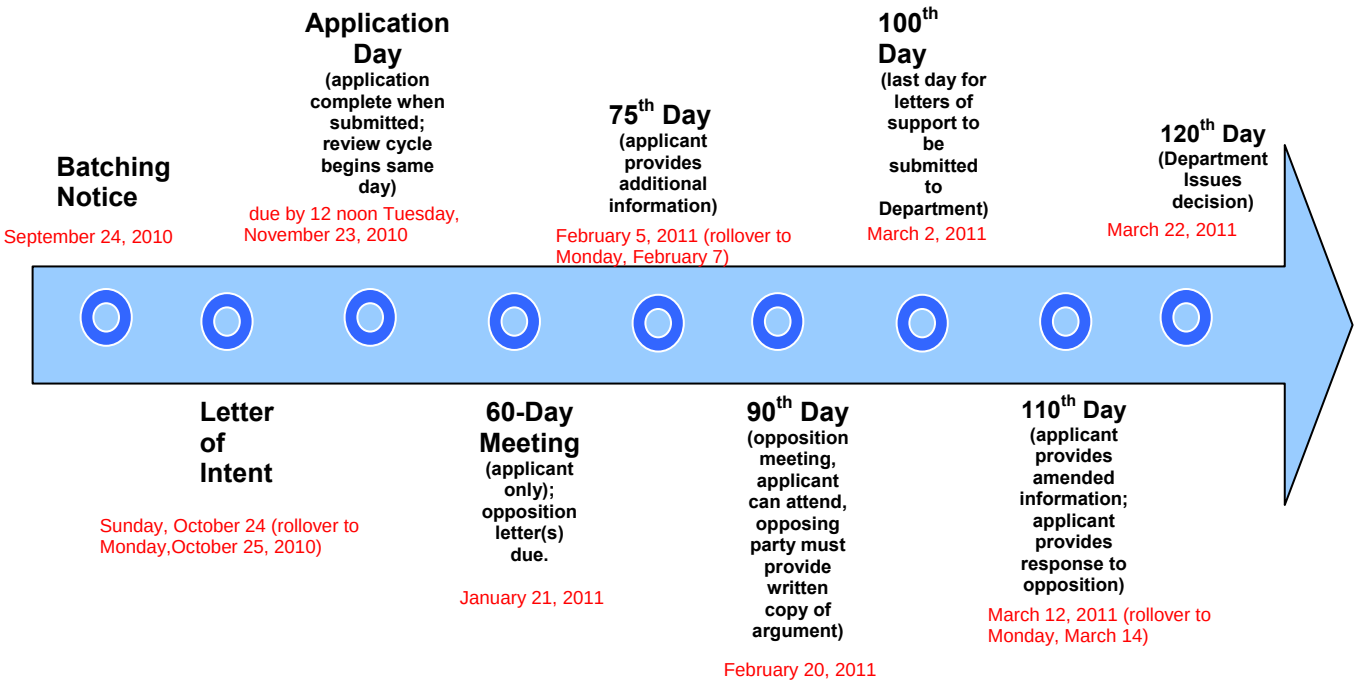
SUMMER CYCLE



- ► **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)**
- ► **75th day – applicant provides additional information**
- ► **90th 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.**
- ► **100th day Last day for letters of support to be submitted to the Department**
- ► **110th 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**
- ►**120th day Decision issued (No discretion to extend)**

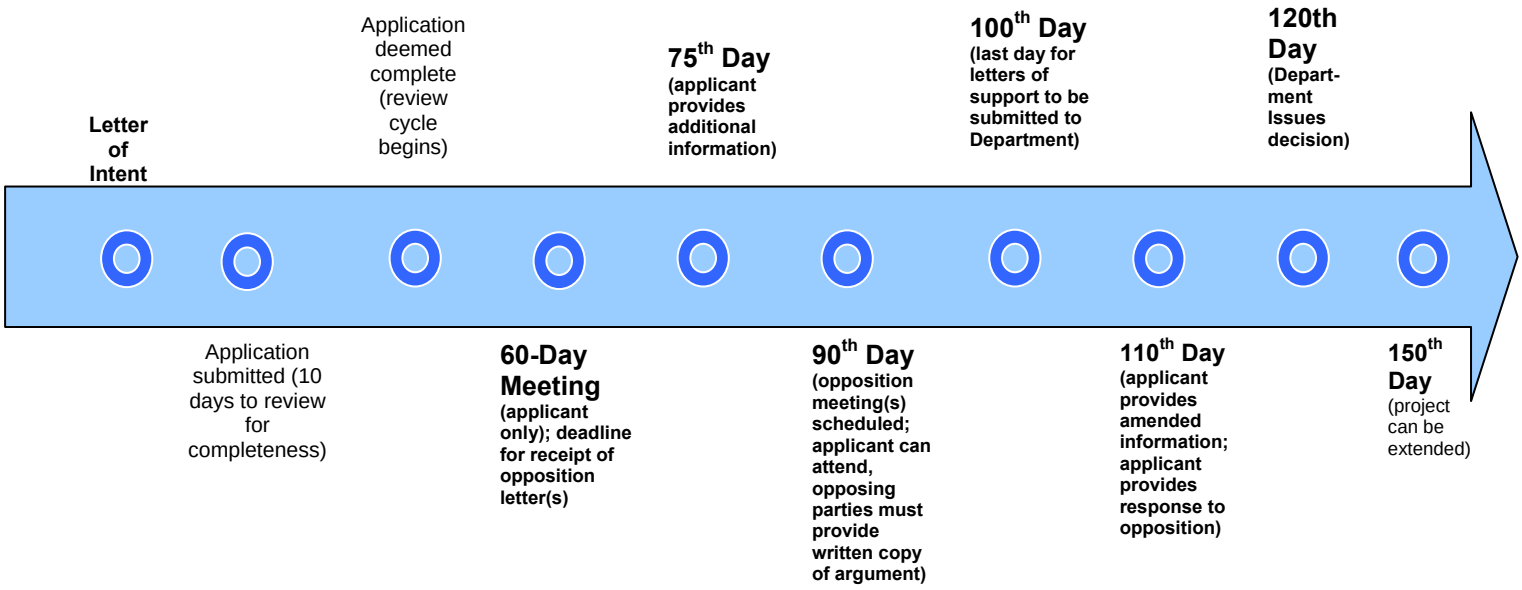
BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

FALL 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)**
- ► **75th day – applicant provides additional information**
- ► **90th 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.**
- ► **100th day Last day for letters of support to be submitted to the Department**
- ► **110th 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**
- ►**120th 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)**
- ► **Application deemed complete; 120-day review cycle begins**
- ► **60-day meeting (applicant only); deadline for receipt of opposition letter(s)**
- ► **75th day applicant provides additional information**
- ► **90th 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.**
- ► **100th day Last day for letters of support to be submitted to the Department**
- ► **110th 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**
- ►**120th day Decision issued (Department has discretion to extend to 150th 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
Division of Health Planning
c/o Marsha Hopkins, Executive Director
2 Peachtree Street, NW – 5th Floor
Atlanta, Georgia 30303

Fax Number: 404-656-0654
E-mail address: mhopkins@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.

1. An application for a new home health agency must propose an authorized geographic service area of counties which are contiguous and which show a total unmet numerical need of at least 500 patients. Notwithstanding the acceptance of a Letter of Intent, the Department will not deem complete and enter into the batching cycle for review an application for a new agency with proposed geographic service area counties that are not contiguous. See CON Rule 111-2-2-.32(2)(c) and SSDR map below

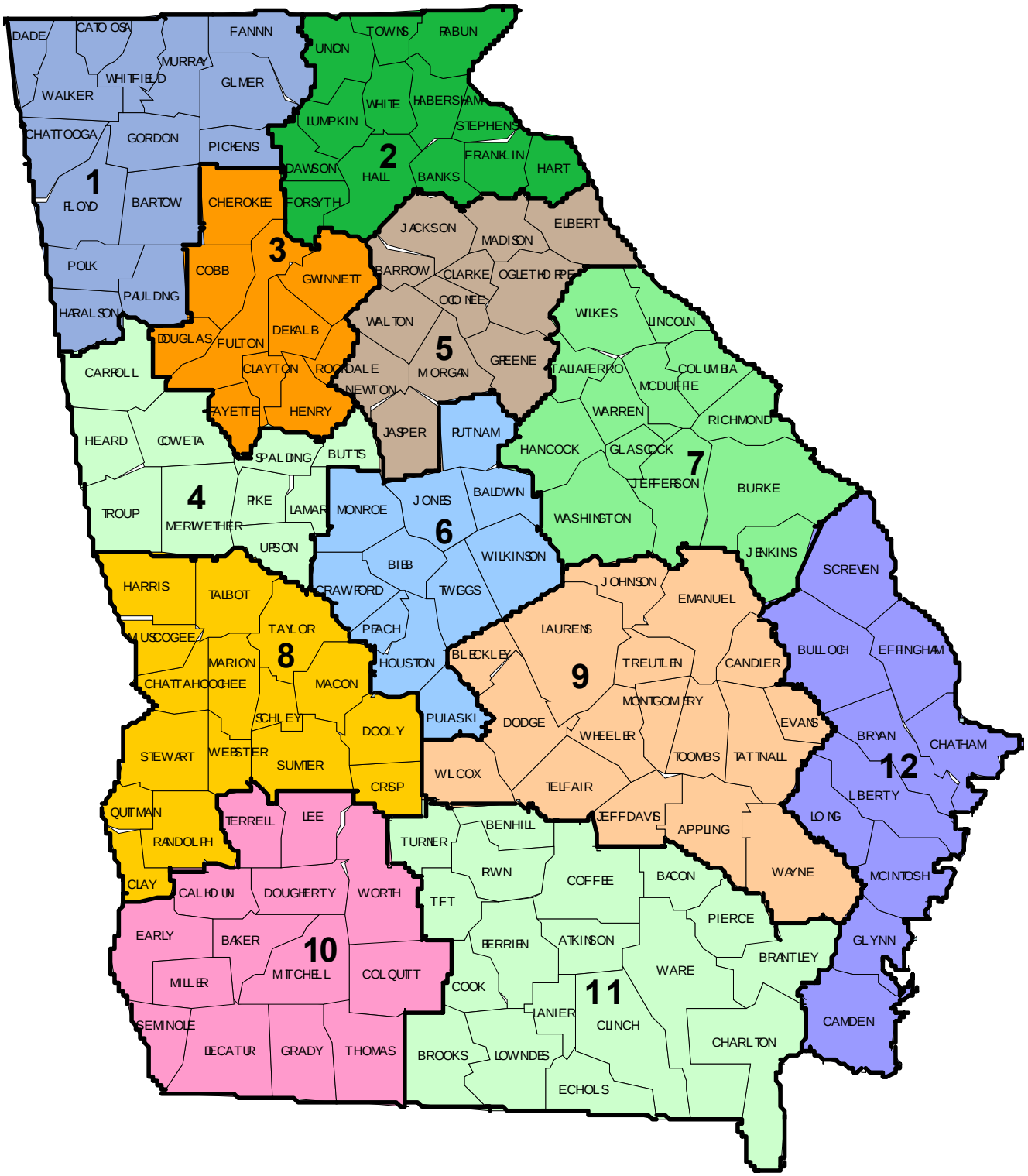
2. Based upon prior judicial and administrative precedent, the Department will not accept more than one application within a State Service Delivery Region (SSDR) from the same legal applicant(s) or applicant entities which are related through a common corporate parent or controlled by the same central management. See *Healthfield Home Health, Inc. v. Department of Community Health,* Civil Action No. 003CV75049 (10/28/2005) and *Archbold Health Services Inc. v. Department of Community Health***,** Civil Action No. 2007CV137118 (12/6/2007).

3. Irrespective of the number of patient unmet numerical need in specific counties within an SSDR for which applications can be filed, the Department can award new or expanded agencies based only on the net unmet numerical patient need. For example, if the net unmet numerical need in SSDR 3 is 580 patients, the Department is restricted to the award of one (1) new agency or two (2) expanded agencies.

See SSDR Map Next Page

STATE SERVICE DELIVERY REGIONS

Amended Effective July 1, 2005



CERTIFICATE OF NEED APPEAL PANEL

Sworn by Governor Sonny Perdue on August 20, 2008

Ellwood "Ebb" Oakley (Chair)
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Legislation - Senate Bill 433

Senate Bill 433 as passed April 4, 2008

Effective September 30, 2009, requests for extensions of either the mandatory implementation date or the mandatory completion date of approved CONs must be submitted via the form now available on the Department of Community Health website – *Certificate of Need Performance Extension Request Form.*

HOME HEALTH RULE CHANGE:

Rule 111-2-2-.32 Specific Rule Considerations for Home Health Services

Effective March 8, 2010, the Indigent and Charity Care Commitment requirement in the Home Health Rules was changed from 3% to 1%. This change applies to prospective applicants for new or expanded home health services.

Existing Home Health agencies that have a 3% or greater Indigent and Charity Care Commitment may file a Determination Request from May 1, 2010 to May 31, 2010 to request conversion of the commitment to the 1% amount. Such requests must be filed on the Determination Request form, with the proper filing fee enclosed. No Determination Requests for conversion will be accepted after May 31, 2010.

Any Home Health agency with an existing Indigent and Charity Care shortfall from any previous year must satisfy such shortfall(s) prior to receiving a response from the Department.