<table>
<thead>
<tr>
<th>Letters of Intent</th>
</tr>
</thead>
<tbody>
<tr>
<td>Expired Letters of Intent</td>
</tr>
<tr>
<td>New Applications</td>
</tr>
<tr>
<td>Pending Review/Incomplete Applications</td>
</tr>
<tr>
<td>Pending Review/Complete Applications</td>
</tr>
<tr>
<td>Pending Review/Complete/Joined Applications</td>
</tr>
<tr>
<td>Recently Approved Applications</td>
</tr>
<tr>
<td>Recently Denied Applications</td>
</tr>
<tr>
<td>Applications Withdrawn</td>
</tr>
<tr>
<td>Appealed CON Projects</td>
</tr>
<tr>
<td>Requests for LNR for Establishment of Physician-Owned Ambulatory Surgery Facilities</td>
</tr>
<tr>
<td>Requests for LNR for Diagnostic or Therapeutic Equipment</td>
</tr>
<tr>
<td>Requests for Miscellaneous Letters of Determination</td>
</tr>
<tr>
<td>Requests for Extended Implementation/Performance Period</td>
</tr>
<tr>
<td>Need Projection Analyses</td>
</tr>
<tr>
<td>Non-Filed or Incomplete Surveys</td>
</tr>
<tr>
<td>Indigent-Charity Shortfalls</td>
</tr>
<tr>
<td>Recent Legislation Affecting CON</td>
</tr>
<tr>
<td>New Batching Review</td>
</tr>
<tr>
<td>Spring Batching Notifications</td>
</tr>
<tr>
<td>New CON Filing Requirements (effective July 1, 2008)</td>
</tr>
<tr>
<td>New Reporting Requirements (effective July 1, 2008)</td>
</tr>
<tr>
<td>Certificate of Need Appeal Panel</td>
</tr>
<tr>
<td>Notice of Opposition Form - Now Available</td>
</tr>
</tbody>
</table>
Letters of Intent

2009-029  The Emory Clinic, Inc.
Purchase MRI
Received: 4/8/2009  Application must be submitted on: 5/8/2009
Site: 1365 Clifton Road, Atlanta, GA 30322 (DeKalb County)
Estimated Cost: $3,500,000

Letters of Intent - Spring Batching Cycle

Ambulatory Surgery
2009-035  Single Specialty Endoscopy Center- BATCHING
Received: 4/24/2009  Application must be submitted on: 5/26/2009 (before noon)
Site: 222 W. Poplar Street, Griffin, GA 30224 (Spalding County)
Estimated Cost: $1,900,000

2009-036  Multi-Specialty, Freestanding Ambulatory Surgery Center- BATCHING
Received: 4/24/2009  Application must be submitted on: 5/26/2009 (before noon)
Site: 631 Professional Drive, Lawrenceville, GA 30045 (Gwinnett County)
Estimated Cost: $2,600,000

2009-037  Conversion to single specialty ASC - Ophthalmology- BATCHING
Received: 4/24/2009  Application must be submitted on: 5/26/2009 (before noon)
Site: 864 First Street, Macon, GA 31201 (Bibb County)
Estimated Cost: $0

2009-038  Convert LNR to Single Specialty - Ophthalmology- BATCHING
Received: 4/24/2009  Application must be submitted on: 5/26/2009 (before noon)
Site: 3161 Howell Mill Road, Suite 320, Atlanta, GA 30327 (Fulton County)
Estimated Cost: $265,000

2009-039  Establish Multi-specialty ASC- BATCHING
Received: 4/24/2009  Application must be submitted on: 5/26/2009 (before noon)
Site: 4370 Georgetown Square, Atlanta, GA 30338 (Fulton County)
Estimated Cost: $300,000

2009-040  Convert LNR to Single-Specialty for Pain Management- BATCHING
Received: 4/24/2009  Application must be submitted on: 5/26/2009 (before noon)
Site: 3161 Howell Mill Road, Suite 320, Atlanta, GA 30327 (Fulton County)
Estimated Cost: $1,000

2009-041  Convert LNR to Single-Specialty for Orthopaedic Surgery - BATCHING
Received: 4/24/2009  Application must be submitted on: 5/26/2009 (before noon)
Site: 5303-D Adams Street, Covington, GA 30014 (Newton County)
Estimated Cost: $0

Home Health
2009-030  New Home Health Agency for Medically Fragile Children, Infants and Women in the Postpartum- BATCHING
New Home Health Agency for Medically Fragile Children, Infants and Women in the Postpartum- BATCHING
New Home Health Agency for Sub-Saharan African Population- BATCHING
Received: 4/24/2009 Application must be submitted on: 5/26/2009 (before 12 noon)
Site: Somewhere in Cobb, Atlanta, GA 30303 (Cobb County)
Estimated Cost: $0

2009-032 New Home Health Agency for Asian Population- BATCHING
New Home Health Agency for Asian Population- BATCHING
Received: 4/24/2009 Application must be submitted on: 5/26/2009 (before 12 noon)
Site: 3883 Rogers Bridge Road, Suite 304B, Duluth, GA 30097 (Gwinnett County)
Estimated Cost: $0

2009-033 New Home Health Agency for Non-English Speaking Somali Population- BATCHING
New Home Health Agency for Non-English Speaking Somali Population- BATCHING
Received: 4/24/2009 Application must be submitted on: 5/26/2009 (before 12 noon)
Site: 1940 Cooper Lakes Drive, Gayson, GA 30017 (Rockdale County)
Estimated Cost: $30,000

Newborn, ICU/INT
2009-034 New Neonatal Intermediate Care Service- BATCHING
New Neonatal Intermediate Care Service- BATCHING
Received: 4/24/2009 Application must be submitted on: 5/26/2009 (before 12 noon)
Site: 960 Joe Frank Harris Parkway, Cartersville, GA 30120 (Bartow County)
Estimated Cost: $500,000

Expired Letters of Intent
2009-028 Emory Clinic, The (and Winship Cancer Institute)
New MRI Equipment
Received: 3/24/2009 Application must be submitted on: 4/23/2009
Site: 1365 Clifton Road NE, Atlanta, GA 30322 (Fulton County)
Estimated Cost: $3,500,000

New Applications
none

Pending Review/Incomplete Applications
2009-025 Saint Joseph's Hospital of Atlanta, Inc.
Intuitive da Vinci S 4 Arm Robotic Surgical System with HD vision
Site: 5665 Peachtree Dunwoody Road, NE, Atlanta, GA 30342 (Fulton County)
Contact: Heather Dexter, VP of Surgical Services & Planning  678-843-7001
Estimated Cost: $1,925,000

2009-026 Saint Joseph's Hospital of Atlanta, Inc.
To Expand Imaging Center by Creating a New Center with New Equipment
Site: 1100 Johnson Ferry Road NE, Atlanta, GA 30342 (Fulton County)
Contact: Heather Dexter, VP of Surgical Services & Planning  678-843-7001
Estimated Cost: $2,379,599
2009-027  Perry Hospital
Renovation and Replacement of Existing Facility
Site:  1120 Morningside Drive, Perry, GA 31069 (Houston County)
Contact:  David Campbell  478-988-1625
Estimated Cost:  $3,801,899

Incomplete Applications – Winter Batching (Applications Disqualified)
none

Pending Review/Complete Applications

2008-093  Spalding Regional Medical Center
Acquisition of a 64-Slice CT Scanner
60th Day Deadline:  3/7/2009
Decision Deadline:  5/6/2009
Site:  601 S. 8th Street, Griffin, GA 30224 (Spalding County)
Contact:  John Quinn Chief Executive Officer  770-229-6469
Estimated Cost:  $1,499,715

2008-094  Doctors Hospital Outpatient Imaging Center
Establish a Mobile PET Service
60th Day Deadline:  3/15/2009
Decision Deadline:  5/14/2009
Site:  3624 J. Dewey Gray Circle, Augusta, GA 30909 (Richmond County)
Contact:  Kenneth Wicker Chief Operating Officer  706-651-6104
Estimated Cost:  $25,000

2008-095  Doctor's Hospital
Expansion and Relocation of Outpatient Wound Care Services
60th Day Deadline:  3/10/2009
Decision Deadline:  5/9/2009
Site:  3651 Wheeler Road, Augusta, GA 30909 (Richmond County)
Contact:  Kenneth Wicker, Chief Operating Officer  706-651-6104
Estimated Cost:  $7,233,029

2008-126  Lawrenceville Health Imaging
Replacement of MRI and CT Scanners
60th Day Deadline:  3/29/2009
Decision Deadline:  5/28/2009
Site:  481 West Pike Street, Lawrenceville, GA 30045 (Gwinnett County)
Contact:  Scott W. Arant, President  404-296-5887
Estimated Cost:  $1,500,000

2008-129  Coliseum Medical Centers
Acquisition of a da Vinci Surgical System
60th Day Deadline:  3/13/2009
Decision Deadline:  5/12/2009
Site:  350 Hospital Drive, Macon, GA 31217 (Bibb County)
Contact:  David A. Portwood Chief Operating Officer  478-765-4100
Estimated Cost:  $1,870,600

2008-134  Emory Johns Creek Hospital
Establish a Hospital-Based Non-Special Mega Voltage Rad Therapy Svc
60th Day Deadline: 3/14/2009
Decision Deadline: 5/13/2009
Site: 6325 Hospital Parkway, Johns Creek, GA 30097 (Fulton County)
Contact: John D. Quinlivan, Jr. 678-474-7002
Estimated Cost: $13,025,739

2008-135 Medical College of Georgia
Expansion of MCG Health Emergency Department
60th Day Deadline: 4/21/2009
Decision Deadline: 6/20/2009
Site: 1120 15th Street, Augusta, GA 30912 (Richmond County)
Contact: Sheila O'Neal, VP, Strategic Support 706-721-7406
Estimated Cost: $5,375,929

2008-137 Hospice House
New Inpatient Hospice Facility
60th Day Deadline: 3/31/2009
Decision Deadline: 5/30/2009
Site: 6281 Peake Road, Macon, GA 31206 (Bibb County)
Contact: Mr. H. Bryan Forlines, Dir of Reimbursement 478-633-6966
Estimated Cost: $5,627,166

2008-138 South Georgia Medical Center
Acquisition of a PET/CT Scanner
60th Day Deadline: 3/21/2009
Decision Deadline: 5/20/2009
Site: 2501 North Patterson Street, Valdosta, GA 31602 (Lowndes County)
Contact: Dana Massingill 229-333-1007
Estimated Cost: $4,472,532

2008-142 Crisp Regional Hospital
Expansion of Services by purchase of a Fixed 1.5 Magnet MRI Machine
60th Day Deadline: 4/13/2009
Decision Deadline: 6/12/2009
Site: 902 7th Street North, Cordele, GA 31015 (Crisp County)
Contact: Charlotte Vestal 229-276-3297
Estimated Cost: $1,275,146

2008-143 St. Joseph's Hospital
Acquisition and Replacement of a Siemens Axion Zee Biplane System
60th Day Deadline: 5/22/2009
Decision Deadline: 7/21/2009
Site: 11705 Mercy Boulevard, Savannah, GA 31419 (Chatham County)
Contact: John R. Salandi 912-819-2498
Estimated Cost: $2,500,000

2009-002 Grady Memorial Hospital
Development of Neurosciences Center at Grady Memorial Hospital
60th Day Deadline: 4/24/2009
Site: 80 Butler Street, SE, Atlanta, GA 30303 (Fulton County)
Contact: Craig Tindall, Sr VP, Operations and Facilities 404-616-3343
Estimated Cost: $15,352,189

2009-003 The Medical Center
Renovation and Expansion of the Emergency Department
2009-004  Hamilton Medical Center
Acquisition of a da Vinci Surgical System
60th Day Deadline: 4/28/2009
Site: 1200 Memorial Drive, Dalton, GA 30720 (Whitfield County)
Contact: John Bowling  706-226-3003
Estimated Cost: $1,738,000

2009-005  Flint River Recovery Center for Children and Adolescents
New Freestanding Pediatric Behavioral Health Facility BATCHING
Filed: 2/20/2009  Deemed Complete: 2/20/2009
60th Day Deadline: 4/21/2009
Decision Deadline: 6/20/2009
Site: 1939 McAdams Road, Albany, GA 31721 (Dougherty County)
Contact: William W. Calhoun, Langley and Lee, LLC  229-431-2249
Estimated Cost: $21,325,525

2009-006  Berrien County Hospital
Establishment of New 12-Bed Inpatient Adult Psychiatric Unit BATCHING
Filed: 2/20/2009  Deemed Complete: 2/20/2009
60th Day Deadline: 4/21/2009
Decision Deadline: 6/20/2009
Site: 1221 E. McPherson Avenue, Nashville, GA 31639 (Berrien County)
Contact: James D. Janek, CEO  404-656-0655
Estimated Cost: $200,000

2009-007  North Fulton Regional Hospital
New Mobile PET/CT Services in Roswell BATCHING
Filed: 2/20/2009  Deemed Complete: 2/20/2009
60th Day Deadline: 4/21/2009
Decision Deadline: 6/20/2009
Site: 3000 Hospital Boulevard, Roswell, GA 30076 (Fulton County)
Contact: Ron Henry, Chief Development Officer  770-751-2511
Estimated Cost: $0

2009-008  Stereotactic Radiation Oncology of Newnan, Loc
New Freestanding CyberKnife Center BATCHING
Filed: 2/20/2009  Deemed Complete: 2/20/2009
60th Day Deadline: 4/21/2009
Decision Deadline: 6/20/2009
Site: 217 Millard Farmer Industrial Boulevard, Newnan, GA 30263 (Coweta County)
Contact: Dr. Warner Ray, Manager  770-994-1650
Estimated Cost: $7,084,984

2009-009  Gwinnett Medical Center - Lawrenceville
Convert Mobile PET/CT Service to Fixed PET/CT Unit BATCHING
Filed: 2/20/2009  Deemed Complete: 2/20/2009
60th Day Deadline: 4/21/2009
Decision Deadline: 6/20/2009
Site: 1000 Medical Center Boulevard, Lawrenceville, GA 30045 (Gwinnett County)
Contact: Mark M. Mullin  678-312-4193
Estimated Cost: $3,798,042
2009-010  Hamilton Medical Center  
Acquisition of a PET/CT Scanner BATCHING  
**Filed:** 2/20/2009  **Deemed Complete:** 2/20/2009  
**60th Day Deadline:** 4/21/2009  
**Decision Deadline:** 6/20/2009  
**Site:** 1200 Memorial Drive, Dalton, GA 30720 (Whitfield County)  
**Contact:** Corey Roy  706-272-6529  
**Estimated Cost:** $2,500,000

2009-011  South Fulton Medical Center  
Develop 20-bed Psychiatric and Substance Abuse Services BATCHING  
**Filed:** 2/20/2009  **Deemed Complete:** 2/20/2009  
**60th Day Deadline:** 4/21/2009  
**Decision Deadline:** 6/20/2009  
**Site:** 1170 Cleveland Avenue, East Point, GA 30344 (Fulton County)  
**Contact:** Yvonne Despard  404-466-1118  
**Estimated Cost:** $398,769

2009-012  The Medical Center  
Acquisition of a PET/CT Scanner BATCHING  
**Filed:** 2/20/2009  **Deemed Complete:** 2/20/2009  
**60th Day Deadline:** 4/21/2009  
**Decision Deadline:** 6/20/2009  
**Site:** 710 Center Street, Columbus, GA 31902 (Muscogee County)  
**Contact:** Donald E. Elder  706-660-6342  
**Estimated Cost:** $3,037,406

2009-020  Spalding Regional Medical Center  
Expand and Renovate the ER and Laboratory Departments  
**Filed:** 2/27/2009  **Deemed Incomplete:** 3/13/2009  **Deemed Complete:** 3/30/2009  
**60th Day Deadline:** 5/29/2009  
**Decision Deadline:** 7/28/2009  
**Site:** 601 South Eighth Street, Griffin, GA 30224 (Spalding County)  
**Contact:** John Quinn  770-229-6469  
**Estimated Cost:** $9,996,548

2009-022  Morgan Memorial Hospital  
Build a 25-bed replacement hospital  
**Filed:** 3/6/2009  **Deemed Complete:** 3/20/2009  
**60th Day Deadline:** 5/19/2009  
**Decision Deadline:** 7/18/2009  
**Site:** 1077 South Main Street, Madison, GA 30650 (Morgan County)  
**Contact:** Brandon W. Jolley, CEO  706-342-1667  
**Estimated Cost:** $35,000,000

2009-024  Salem Imaging, LLC  
Establish MRI Imaging Center  
**Filed:** 3/18/2009  **Deemed Complete:** 4/1/2009  
**60th Day Deadline:** 5/31/2009  
**Decision Deadline:** 7/30/2009  
**Site:** 1365 Rock Quarry Road, Stockbridge, GA 30281 (Henry County)  
**Contact:** Freebie Ukpede, CEO  404-428-7061  
**Estimated Cost:** $840,000

**Pending Review/Complete/Joined Applications**

none
Recently Approved Applications

2008-091  Appalachian Regional Hospital
Renovation of Operating Rooms
60th Day Deadline:  2/27/2009
APPROVED:  4/28/2009
Site:  3620 Howell Ferry Road, Duluth, GA 30096 (Gwinnett County)
Contact:  Mark M. Mullin Director, Planning  678-312-4193
Estimated Cost:  $1,660,000

2008-125  Emory Crawford Long Hospital
Acquisition of the da Vinci Surgical System
Filed:  11/26/2008   Deemed Complete:  12/12/2008
60th Day Deadline:  2/10/2009
APPROVED:  4/8/2009
Site:  550 Peachtree Street, Atlanta, GA 30308 (Fulton County)
Contact:  Toni Wimby  404-686-2450
Estimated Cost:  $1,770,000

2008-127  Griffin Imaging
Replacement of CON-exempt MRI Unit
60th Day Deadline:  2/9/2009
Decision Deadline:  4/10/2009
APPROVED:  4/10/2009
Site:  681 South 9th Street Suite B, Griffin, GA 30224 (Spalding County)
Contact:  Joseph A. Paul, President  561-744-9122
Estimated Cost:  $2,000,000

2008-132  Upson Regional Medical Center
Renovation of Kitchen Dietary Services
Filed:  12/17/2008   Deemed Complete:  1/5/2009
60th Day Deadline:  3/6/2009
Decision Deadline:  5/5/2009
APPROVED:  4/8/2009
Site:  801 West Gordon Street, Thomaston, GA 30286 (Upson County)
Contact:  David Castleberry Chief Executive Officer  706-647-5590
Estimated Cost:  $4,188,000

2008-136  Bacon County Hospital
Renovation and Expansion of Surgical Suite
Filed:  12/31/2008   Deemed Complete:  1/14/2009
60th Day Deadline:  3/15/2009
Decision Deadline:  5/14/2009
APPROVED:  4/24/2009
Site:  302 South Wayne Street, Alma, GA 31510 (Bacon County)
Contact:  Cindy R. Turner, CEO  912-632-5000
Estimated Cost:  $3,945,009

Recently Denied Applications

2008-097  V.O.A Ambulatory Surgery Center, Inc.
Conversion To Limited Purpose Ambulatory Surgery Ctr-Batching
Filed:  11/24/2008   Deemed Complete:  11/24/2008
60th Day Deadline:  1/23/2009
Decision Deadline:  3/24/2009
DENIED:  3/24/2009
Site: 3527B North Valdosta Road, Valdosta, GA 31602 (Lowndes County)
Contact: Gayle R. Evans Consultant 770-794-4944
Estimated Cost: $5,000

2008-106  Peoples Home Health
Establish New HH Care Agency SSDR 2 (Joined 107, 115-116,119) Batching
Filed: 11/24/2008  Deemed Complete: 11/24/2008
Decision Deadline: 3/24/2009
DENIED: 3/24/2009
Site: 535 Queen City Parkway, Gainesville, GA 30501 (Hall County)
Contact: Everette Jenkins 678-625-4720
Estimated Cost: $0

2008-115  Voyager Home Health
Establish a New HH Agency SSDR 2 (Joined 106-107, 116, 119) Batching
Filed: 11/24/2008  Deemed Complete: 11/24/2008
Decision Deadline: 3/24/2009
DENIED: 3/24/2009
Site: GA (Banks County)
Contact: Michael Britain Consultant 404-847-0100
Estimated Cost: $96,500

2008-116  SunCrest Home Health
Establish New HH Agency SSDR 2 (Joined 106-107, 115, 119) Batching
Filed: 11/24/2008  Deemed Complete: 11/24/2008
Decision Deadline: 3/24/2009
DENIED: 3/24/2009
Site: 520 West Atlanta Street, Marietta, GA 30060 (Banks County)
Contact: Barbara L. Rasmussen, President 770-427-2056
Estimated Cost: $100,000

2008-119  Georgia Home Health Care
Establish New HH Care Agency SSDR 2 (Joined 106-107,115-116) Batching
Filed: 11/24/2008  Deemed Complete: 11/24/2008
Decision Deadline: 3/24/2009
DENIED: 3/24/2009
Site: 4978 Highway 1 South, Lyons, GA 30436 (White County)
Contact: William Abbott 912-293-5714
Estimated Cost: $30,340

Applications Withdrawn
none

Appealed CON Projects

2006-140  Northeast Georgia Medical Center (Hall)
Replacement Hospital Facility
Appealed By: Barrow Regional Medical Center, 5/25/2007. Melvin Goldstein was appointed as Hearing Officer on 7/6/2007.
Hearing Officer: Melvin Goldstein, Esq.
Hearing Date: 9/18-19/2007, 9 a.m. Motion for Summary Determination filed 9/7/2007.
Review Board Decision: Review Board Meeting set for 2/18/2008 at 11 a.m. Review Board issued Order affirming Hearing Officer decision, 2/22/2008.

9
Appealed to Superior Court: Barrow filed Petition for Judicial Review in Superior Court of Barrow County, 3/21/2008.
Superior Court Decision: Reversed by Superior Court of Barrow County, 12/15/2008.
Court of Appeals: Department and NEGA requested appeal of Superior Court Order to Georgia Court of Appeals; Barrow opposed request; Court of Appeals agreed to hear appeal of Superior Court Order, 1/30/2009.

2007-062 Memorial Health University Medical Center, Inc. (Chatham)
Establish PET Services & Acquire PET/CT Scanner
Agency Decision: Approved, 1/11/2008
Appealed By: PET Imaging Center of Savannah, LLC d/b/a Trident PET/CT of Savannah, 2/7/2008.
Hearing Officer: Reassigned to William C. Joy, Esq.
Commissioner Review Decision: The February 24, 2009 decision of the Hearing Officer is affirmed awarding a CON to Memorial, 4/24/2009.

2007-071 Northside Hospital - Forsyth (Forsyth)
2007-083 North Georgia Radiation Oncology (Forsyth)
2007-084 Northeast Georgia Medical Center (Hall)
2007-085 Cancer Treatment Center of Forsyth County (Forsyth)
2007-071 Establish Radiation Therapy Services
2007-083 Expansion of Radiation Therapy Services
2007-084 Expansion of Radiation Therapy Services
2007-085 Establishment of Radiation Therapy Services
Agency Decision: Northside Forsyth (2007071) and North Georgia Radiation Oncology (2007083), approved, 1/11/2008; Northeast Georgia (2007084) and Cancer Treatment Center of Forsyth County, denied, 1/11/2008.
Appealed By: Northeast Georgia appealed own denial, appealed approval of Northside Forsyth and North Georgia Radiation Oncology, requested intervention in any appeal involving denial of Cancer Treatment Center of Forsyth County 2/7/08; Northside Forsyth requested intervention in any appeal filed by other three applicants 2/7/08; North Georgia Radiation Oncology appealed approval of Northside Forsyth and requested intervention in any appeal filed by other applicants 2/7/08; East Georgia Radiation Holding Company, LLC and Northeast Georgia Cancer Care, LLC, non-applicant intervenor, requested intervention in opposition to Northeast Georgia 2/7/08. Request for Hearing withdrawn by Northwest Georgia Medical Center and East Georgia Radiation Holding Company, LLC, 3/20/2009.
Hearing Officer: Melvin M. Goldstein, Esq.
Hearing Date: March 23, 2009, 5th Floor

2007-094 Georgia Center for Total Cancer Care of Jasper (Pickens)
2007-110 Wellstar Paulding Radiation Therapy (Paulding)
Establishment of Radiation Therapy Services
Appealed By: Georgia Center for Total Cancer Care appealed own denial, requested intervention in any appeal with respect to its project or Wellstar Paulding project, 4/2/08; Wellstar Paulding appealed own denial, requested intervention in any appeal with respect to its project or Georgia Center for Total Cancer Care project, 4/1/08; Radiotherapy Clinics of Georgia Cancer Centers, LLC, non-applicant intervenor, requested intervention in any appeal filed by the applicants, 3/20/08. Cobb Center for Radiation Therapy, Inc., non-applicant intervenor, requested intervention in opposition to Wellstar Paulding, 4/2/2008. Hearing Officer issued Order granting Department and Radiotherapy Clinics of Georgia Cancer Centers, LLC Motions for Summary Adjudication against Georgia Center for Total Cancer Care, 12/31/2008. Cobb Center for Radiation Therapy withdrew Request for Intervention against WellStar Paulding, 1/28/2009. Consent Order entered into by Department and WellStar Paulding to award CON: signed by Hearing Officer, 3/4/2009.
Hearing Officer: Ellwood F. Oakley, III, Esq.

2008-004 Gwinnett Medical Center (Gwinnett)
Establish an Open Heart Surgery Program
Appealed By: Emory University Hospital, Emory Crawford Long Hospital, and Piedmont Hospital, 7/3/2008.
Hearing Officer: Ellwood Oakley, III, Esq.
Hearing Date: February 17-20, 2009, 5th Floor
Hearing Decision: Pending

2008-008 Northside Hospital-Cherokee (Cherokee)
To Develop Radiation Therapy Services
Agency Decision: Approved, 06/26/2008
Appealed By: Rosa of Georgia dba Northlake Cancer Center, filed by Smith Moore 07/25/08
RCOG Cancer Center dba Cherokee Care Cancer Center filed by Epstein Becker, 07/22/08
Hearing Officer: Melvin M. Goldstein, Esq.
Hearing Date: August 25-27, 2009, 34th Floor, 12:00PM.

2008-030 Loganville Diagnostic Imaging Center (Walton)
To Develop a Freestanding Diagnostic Imaging Center
Agency Decision: Approved, 8/12/2008
Appealed By: Walton Regional Medical Ctr., filed by Balch & Bingham, 9/10/2008.
Hearing Officer: Ellwood F. Oakley, III, Esq.
Hearing Date: N/A; Emory Eastside relinquished the CON issued in connection with this project; as a result Walton Regional's appeal is now moot, 4/21/2009.

2008-042 MCG Medical Associates Ambulatory Care Center (Columbia)
Proposed New ASC with CT
Agency Decision: Approved, 9/19/2008
Appealed By: University Health Services, Inc., 10/20/2008; Doctors Hospital Surgery Center, L.P. d/b/a Evans Surgery Center, 10/15/2008
Hearing Officer: William C. Joy, Esq.
Hearing Date: January 26, 27, 28, 2009, 5th Floor
Hearing Decision: Hearing Officer reversed award of CON to MCG, 4/7/2009.

2008-051 Candler Hospital (Chatham)
Acquisition of a Fixed PET/CT Scanner
Agency Decision: Approved, 10/1/2008
Appealed By: PET Imaging Center of Savannah, LLC d/b/a Trident PET/CT of Savannah, 10/28/2008
Hearing Officer: Melvin M. Goldstein, Esq.
Hearing Date: May 11, 2009, 9:00 AM, through May 15, 2009, 34th Floor

2008-059 UHS of Crescent Pines db/a Crescent Pines Hospital (Henry)
Develop a 50-bed Acute Inpatient Psychiatric and Substance Abuse Hosp.
Agency Decision: Approved, 10/24/2008
Hearing Officer: Melvin M. Goldstein, Esq.

2008-068 Vidalia Regional Cancer Center (Toombs)
Develop a MegaVoltage Radiation Therapy Service
Agency Decision: Approved, 11/25/2008
Hearing Officer: Ellwood F. Oakley, III, Esq.
Hearing Date: May 19, 2009, 5th Floor, 9:00AM

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 Sumter Regional Hospital, 2/6/2009
Hearing Officer: Ellwood Oakley, III, Esq.
Hearing Date: July 13, 2009, 12:00PM, 34th Floor
2008-123 Three Rivers Home Health Services-Treutlen (Candler)
2008-124 SJC Home Health Services (Liberty)

Expansion of Home Health Care Agency SSDR 9


Appealed By: SJC Home Health Services (2008-124) filed an appeal of the denial of their own Application, as well as, the approval of Three Rivers Home Health Services (2008-123), 4/17/2009.

Hearing Officer: William C. Joy, Esq.
Hearing Date: TBA

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

LNR-ASC2008025 CPM Surgery Center 2
Physician-Owned Pain Management Surgery Center
Site: 110 Evans Mill Drive, Suite 802, Dallas, Georgia 30157
Number of OR's: 1  Specialty: pain management
Project costs as submitted: $480,499.07
Request received: 11/10/2008
Contact Person: Robin Betty  404-725-8786
Determination: Pending

LNR-ASC2008031 Woolfson Ambulatory Surgery Center
Physician-Owned Single Specialty Amb Surg Center
Site: 800 Mt. Vernon Hwy, Suite 100, Sandy Springs, GA
Number of OR's: 2  Specialty: Ophthalmology
Project costs as submitted: $864,704.14
Request received: 12/19/2008
Contact Person: Jeyaram & Associates  404-995-6792
Determination: Approved  4/10/2009

LNR-ASC2009001 MUS of Georgia, Inc.
Establishment of a Physician-Owned, Single Specialty
Site: 2950A Stone Hogan Connector, Atlanta, GA 30331
Number of OR's: 2  Specialty:  
Project costs as submitted: $55,478.74
Request received: 1/22/2009
Contact Person: Steven W. Greenberg  770-599-8888
Determination: Pending

LNR-ASC2009002 AP Surgery Center, LLC
Physician Owned, Single Specialty Pain Management ASC
Site: 321 Interstate Parkway, Suite B, Augusta, GA 30309
Number of OR's:  Specialty:  
Project costs as submitted: $1,206,305.32
Request received: 1/30/2009
Contact Person: Robin Beatty  404-725-8786
Determination: Pending

LNR-ASC2009003 Interventional Spine and Pain Management Ambulatory Surgical
Physician-owned Single Specialty
Site: 5303-B Adams Street, Covington, GA 30014
Number of OR's:  Specialty:  
Project costs as submitted: $65,690.00
Request received: 3/19/2009
Contact Person: Crystal Blackwell  770-929-9033 Ext 15
Determination: Pending
Requests for LNR for Diagnostic or Therapeutic Equipment

LNR-EQT2009002 Open MRI & CT Specialists of Stockbridge
Open MRI and CT Specialists of Stockbridge
Request received: 1/9/2009
Contact Person: Tammy Karst  770-952-8899
Determination: Pending

LNR-EQT2009004 Pinnacle Orthopaedics and Sports Medicine Specialists
MRI
Request received: 1/20/2009
Contact Person: Linda TerHark, CMPE  678-945-8530
Determination: Approved  Determination Date: 4/14/2009

LNR-EQT2009005 Candler Hospital, Inc.
Purchase a Fixed MRI & Fixed CT Scanner
Request received: 1/28/2009
Contact Person: Lissa Alvarez  912-819-5294
Determination: Approved  Determination Date: 4/15/2009

LNR-EQT2009006 Emory Eastside Medical Center
Purchase of a Fixed MRI & Fixed CT Scanner
Request received: 1/30/2009
Contact Person: Dustin A. Greene  770-736-2224
Determination: Pending

LNR-EQT2009007 Saint Joseph's at East Georgia, Inc.
MRI
Request received: 2/12/2009
Contact Person: Mike Huff  706-453-5031
Determination: Pending

LNR-EQT2009008 David G. Dillard, MD
Purchase Fixed Magnetic Resonance Imaging (MRI)
Request received: 2/19/2009
Contact Person: Clif Pritchett  478-953-4563
Determination: Pending

LNR-EQT2009009 Houston Orthopaedic Surgery & Sport Medicine P.C.
Fixed MRI
Request received: 2/27/2009
Contact Person: Cecilia (Cissy) M. Bowden  706-722-3401
Determination: Pending

LNR-EQT2009010 Orthopaedic Associates of Augusta, P.A.
Fixed MRI
Request received: 3/19/2009
Contact Person: Cecilia (Cissy) M. Bowden  706-722-3401
Determination: Pending

LNR-EQT2009011 Sports Medicine Associates of Augusta, LLC
Fixed MRI
Request received: 3/23/2009  
Contact Person: Trish Kinney   706-210-7529  
Determination: Pending

LNR-EQT2009012 Piedmont mountainside Hospital, Inc.  
CT Scanner and Bone Densitometer  
Request received: 3/26/2009  
Contact Person: Davis Dunbar   404-788-3638  
Determination: Pending

LNR-EQT2009013 Phoebe Putney Memorial Hospital, Inc.  
Purchase a Fixed CT Scanner  
Request received: 3/30/2009  
Contact Person: Lori Jenkins   229-312-1432  
Determination: Pending

LNR-EQT2009014 Open MRI of Brunswick, LLC  
Purchase a Fixed MRI Siemens, Open Viva  
Request received: 3/31/2009  
Contact Person: Anthony K. Gordon, MD   770-451-4040  
Determination: Pending

LNR-EQT2009015 Forsyth Street Orthopaedic Surgery & Rehabilitation Center, P.C.  
Magnetic Resonance Imaging - Fixed  
Request received: 4/21/2009  
Contact Person: Melissa Zediker   478-743-3000  
Determination: Pending

LNR-EQT2009016 Satilla Health Services, Inc. dba Satilla Regional Medical Center  
CT Scanner - Fixed  
Request received: 4/22/2009  
Contact Person: Windell R. Smith, COO   912-287-2500  
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

DET2009012 Henry Medical Center, Inc.  
Henry Medical - Adult Therapeutic Cardiac Catheterization  
Request received: 1/30/2009  
Contact Person: Charles F. Scott   678-604-1001  
Determination: Denied   Determination Date: 4/23/2009

DET2009013 The Medical Center, Inc.  
Capital Expenditure For Replacement of Three Water Chillers  
Request received: 1/30/2009  
Contact Person: Donald E. Elder   706-660-6342  
Determination: Non-reviewable as proposed   Determination Date: 4/28/2009

DET2009014 Piedmont Hospital, Inc.  
Re-Classify Indigent Commitment; Combine Commitments  
Request received: 2/3/2009  
Contact Person: Davis Dunbar   404-609-6724  
Determination: Pending

DET2009015 North Georgia Eye Clinic P.C.  
Relocation of the 1016 Thompson Bridge Road Location
Request received: 2/5/2009  
Contact Person: Edward C. Luke, Jr. 770-951-8427  
Determination: Pending

DET2009017 Wesley Woods of Newnan  
CCRC Sheltered Nursing Home Bed Service Phase-In  
Request received: 2/6/2009  
Contact Person: Kenneth Weber 404-728-6232  
Determination: Non-reviewable as proposed  
Determination Date: 4/24/2009

DET2009018 St. George Village  
CCRC Sheltered Nursing Home Bed Service Phase-In  
Request received: 2/6/2009  
Contact Person: Kenneth Weber 404-728-6232  
Determination: Non-reviewable as proposed  
Determination Date: 4/28/2009

DET2009019 CareSouth HHA Holdings, LLC  
Free Services to Indigent & Charity Care Medicaid-Eligible Pt  
Request received: 2/10/2009  
Contact Person: John M. Southern, CFO 706-373-2413  
Determination: Pending

DET2009020 North Atlanta Scan Associates, Inc.  
Replacement of non-reviewable CT Scanner & Woodstock Location  
Request received: 2/10/2009  
Contact Person: Guy Messer 770-692-2371  
Determination: Pending

DET2009021 Emory University d/b/a Emory University Hospital  
Replacement of Cardiac Catheterization Lab #3  
Request received: 2/11/2009  
Contact Person: Toni Wimby 404-686-2450  
Determination: Pending

DET2009022 Gwinnett Physicians Center, L.P.  
Medical Office Building  
Request received: 2/12/2009  
Contact Person: Joe Young 678-282-0220  
Determination: Pending

DET2009024 Valley Healthcare System, Inc.  
Acquisition to rebuild a Community Health Center  
Request received: 2/13/2009  
Contact Person: Sarah Lang 706-987-8330  
Determination: Pending

DET2009025 MCG Health, Inc.  
Renovation of Nuclear Medicine Department & Associated Equip Upgrade  
Request received: 2/23/2009  
Contact Person: Don Snell, President and CEO 706-721-6569  
Determination: Pending

DET2009027 The Physicians Pain & Rehabilitation Specialists of Georgia, P.C.  
Addition of a surgeon to Pain Management Practice with an LNR  
Request received: 2/27/2009  
Contact Person: Robert Wildmon 404-816-3000 Ext 222  
Determination: Pending

DET2009028 SunCrest Home Health of Georgia, Inc.  
Transfer of Authorization to Serve County  
Request received: 3/2/2009  
Contact Person: Barbara L. Rasmussen 770-427-2056
**Determination:** Pending

**DET2009029 Marsh’s Edge, LLC**  
Direct Admission to CCRC Skilled Nursing Facility at Marsh's Edge  
**Request received:** 3/2/2009  
**Contact Person:** Vickie Brian  912-291-2006  
**Determination:** Non-reviewable as proposed  
**Determination Date:** 4/28/2009

**DET2009030 GGNSC Tucker Briarwood LLC dba Golden Living Center Briarwood**  
Relocation of 24 licensed SNF beds at Golden Center  
**Request received:** 3/5/2009  
**Contact Person:** Judith Rollins  770-938-5740  
**Determination:** Pending

**DET2009031 Piedmont Surgery Center I, L.P.**  
Provision of Orthopaedic Procedures  
**Request received:** 3/5/2009  
**Contact Person:** Mikell Peed, Ph.D  478-405-2334  
**Determination:** Pending

**DET2009033 Atlanta Surgery Center, Ltd**  
Proposed Reallocation of Operating Rooms  
**Request received:** 3/17/2009  
**Contact Person:** Nancy Qkula  404-303-9301  
**Determination:** Pending

**DET2009034 Coastal Harbor Treatment Center**  
10% Increase in bed capacity from 132 to 142  
**Request received:** 3/24/2009  
**Contact Person:** Ray Heckerman  912-354-3911  
**Determination:** Pending

**DET2009035 Clary Care Center and Wilkinson Center**  
Increase in Capacity  
**Request received:** 3/27/2009  
**Contact Person:** Hayley Knight  706-886-0328  
**Determination:** Pending

**DET2009036 Dorminy Medical Center**  
Utilization of a Vacated Operating Room  
**Request received:** 3/27/2009  
**Contact Person:** Warren M. Manley  229-424-7130  
**Determination:** Pending

**DET2009037 MCG Health< Inc.**  
Renovation of Pediatric Cancer Practice Site  
**Request received:** 3/30/2009  
**Contact Person:** Sheila O'Neal  706-721-7406  
**Determination:** Pending

**DET2009038 Phoebe Putney Memorial Hospital, Inc.**  
CT Unit Replacement  
**Request received:** 3/30/2009  
**Contact Person:** Lori Jenkins  229-312-1432  
**Determination:** Pending

**DET2009039 Richmond County LTC, LLC and Health Scholarships, Inc.**  
Reopening the physical premises  
**Request received:** 4/3/2009  
**Contact Person:** Ronnie D. Rollins  478-621-2040 ext 2206  
**Determination:** Pending
DET2009040 The Oaks Nursing Home, Inc.
Relocate 12 Nursing Home Beds
Request received: 4/7/2009
Contact Person: W. Jule Windham  478-967-2223
Determination: Pending

DET2009041 Floyd Healthcare Management, Inc.
New MOB
Request received: 4/13/2009
Contact Person: Matt Gorman  706-509-3257
Determination: Pending

DET2009042 Phoebe Sumter Medical Center
Lease of Sumter Regional Hospital East
Request received: 4/15/2009
Contact Person: Lori Jenkins  229-312-1432
Determination: Pending

DET2009043 Carnmore, LLC
Sharing of Diagnostic Facility
Request received: 4/20/2009
Contact Person: Randall O'Brien  912-287-1231
Determination: Pending

DET2009044 Medical College of Georgia
New School of Dentistry - Oral & Maxillofacial Operating Room
Request received: 4/21/2009
Contact Person: Michael Ash  706-721-1018
Determination: Pending

DET2009045 Tattnall Hospital Company, LLC d/b/a The Doctors Hospital of Tattnall
Parking Lot, Repair/Replacement of Physical Plant Equipment
Request received: 4/23/2009
Contact Person: Michael Kleinpete  912-644-5370
Determination: Pending

DET2009046 Hamilton Medical Center, Inc.
Expansion of Diagnostic Cardiac Cath Lab
Request received: 4/23/2009
Contact Person: Corey Roy  706-272-6477
Determination: Pending

DET2009047 South Georgia Medical Center
Replacement of Linear Accelerator
Request received: 4/28/2009
Contact Person: Bill Forbes  229-259-4175
Determination: Pending

DET2009048 Skidaway Health and Living Services, Inc./ The Marshes of Skidaway, LLC
CCRC 15 Sheltered Nursing Home Bed Exemption
Request received: 4/28/2009
Contact Person: Peter Wright  404-760-3433
Determination: Pending

DET2009049 Park Springs, LLC
CCRC Sheltered Nursing Home Bed Exemption
Request received: 4/29/2009
Contact Person: Kevin W. Isakson  770-417-1789
Determination: Pending

DET2009050 MedCross Imaging, P.C.
Upgrade of Mobile MRI Unit
Request received: 4/29/2009  
Contact Person: Norman King  478-374-1366  
Determination: Pending

DET2009051 Tenet HealthSystem GB, Inc. d/b/a Atlanta Medical Center  
Designation of Radiation Therapy Program as a DTRC  
Request received: 4/30/2009  
Contact Person: William Masteron  404-265-4301  
Determination: Pending

Requests for Extended Implementation/Effective Period

2006075  The Specialty Hospital, Inc  
Construction of 45-Bed Freestanding Long Term Acute Care Hospital (LTAC)  
Request to extend Implementation Period  
Site: 420 East Second Avenue, Suite 103, Rome (Floyd)  
Project Approved: 11/8/2006  
Request Received: 4/6/2009  
Contact: Mark Fall, CEO (706)-509-4152  
Approved Cost: $20,882,483  
Determination: Approved, 4/17/2009  
Extended Implementation Period: 1/15/2010

2006007  Hillandale Oncology MOB  
Construction of Medical Office Building  
Request to extend Effective Period  
Site: Corner of DeKalb Medical Pkwy, Lithonia (DeKalb)  
Project Approved: 4/12/2006  
Request Received: 4/10/2009  
Contact: Dale McCord, M.D. (770)-350-0126  
Approved Cost: $5,543,447  
Determination: Approved, 4/17/2009  
Extended Effective Period: 11/12/2009

2007042  Newnan MRI, LLC d/b/a Newnan MRI  
Acquisition of a Fixed MRI  
Request to extend Implementation Period  
Site: 1565 Highway 34, Building B, Newnan (Coweta)  
Project Approved: 7/27/2007  
Request Received: 4/21/2009  
Contact: Scott Arant, President (404)-296-5887  
Approved Cost: $1,319,250  
Determination: Approved, 4/24/2009  
Extended Implementation Period: 3/27/2010

2006051  Preston Ridge Radiation Center, Inc d/b/a Northlake Cancer Treatment Center  
Relocation of Cancer Treatment Center  
Request to extend Effective Period  
Site: Corner of DeKalb Medical Pkwy, Lithonia (DeKalb)  
Project Approved: 3/2/2007  
Request Received: 4/22/2009  
Contact: Lawrence J. Myers (404)-962-1040  
Approved Cost: $3,271,860  
Determination: Approved, 4/24/2009  
Extended Effective Period: 1/8/2010

2006034  Henry Medical Center  
Establish Radiation Therapy Service/Purchase Medical Equipment  
Request to extend Implementation Period  
Site: 1133 Eagle’s Landing Parkway, Stockbridge (Henry)  
Project Approved: 6/5/2008  
Request Received: 4/29/2009  
Contact: Lee Echols, COO (770)-389-2240  
Approved Cost: $9,282,540
Determination: Pending

2007037 Columbus Specialty Hospital Inc. / The Medical Center
Short Stay Beds Transferred to LTAC Beds Hospital Within a Hospital
Request to extend Effective Period
Site: 710 Center Street, 9th Floor, Columbus (Muscogee)
Project Approved: 7/16/2007
Request Received: 4/28/2009
Contact: Gregory Thomsen, CEO (706)-321-6709
Approved Cost: $4,896,000
Determination: Pending

Need Projection Analyses Updated 04/1/2009

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

Need Projections and Maps for CON Regulated Services

2013 Non-Special MegaVoltage Radiation Therapy - 12/22/2008
2013 Positron Emission Tomography Services - 12/22/2008
2013 Ambulatory Surgery Center Services - 3/19/2009
2011 Home Health Agency Services - 3/19/2009
2013 Inpatient Physical Rehabilitation Services - 3/20/2009
2013 Obstetric Services Beds - 3/20/2009
2011 Skilled Nursing Home Beds - 3/10/2009

Non-Batched Need Projections

2014 Cardiac Catheterization Labs - Updated 4/1/2009
2014 Long Term Care Hospital Beds - 4/1/2009
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 May 5, 2009)
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.

<table>
<thead>
<tr>
<th>Facility Name</th>
<th>County</th>
<th>Survey Year</th>
<th>Survey Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Annual Hospital Questionnaire and Addenda (Survey Years 2005 thru 2007)</td>
<td></td>
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<tr>
<td>Charlton Memorial Hospital</td>
<td>Charlton</td>
<td>2006</td>
<td>2/29/2008</td>
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<td>Children's Healthcare of Atlanta at Hughes Spalding</td>
<td>Fulton</td>
<td>2007</td>
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<td>Devereux Georgia Treatment Network</td>
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<td>3/13/2009</td>
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<td>Hospital Name</td>
<td>County</td>
<td>Year</td>
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<td>Fannin Regional Hospital</td>
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<td>Georgia Center for Youth</td>
<td>Taylor</td>
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<td>Georgia Regional Hospital @ Savannah</td>
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<td>Liberty Regional Medical Center</td>
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<td>Lower Oconee Community Hospital Inc.</td>
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<td>Medical Center of Central Georgia</td>
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<td>Northeast Georgia Medical Center</td>
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<td>Southwest Hospital And Medical Center</td>
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<td>Taylor Telfair Regional Hospital</td>
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<td>The Bradley Center of St. Francis</td>
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<td>Wayne Memorial Hospital</td>
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</table>

**Annual Nursing Home Questionnaire (Survey Years 2006 thru 2008)**

<table>
<thead>
<tr>
<th>Nursing Home</th>
<th>County</th>
<th>Year</th>
<th>Date</th>
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<tbody>
<tr>
<td>Buckhead Health &amp; Rehabilitation</td>
<td>Fulton</td>
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<td>Forum Group at Moran Lake Nursing and Rehabilitation Center, LLC</td>
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<td>Magnolia Manor of Columbus Nursing Center - East</td>
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<td>10/31/2008</td>
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<td>Magnolia Manor of Columbus Nursing Center - West</td>
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<td>Meadowbrook Health Care</td>
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<td>Place at Martinez</td>
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**Cardiac Catheterization Services Survey (Survey Years 2005 thru 2007)**

<table>
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<th>Cardiac Catheterization Services Survey</th>
<th>Year</th>
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<tr>
<td>Colquitt Regional Medical Center</td>
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**Freestanding Ambulatory Surgery Services Survey (Survey Years 2005 thru 2008)**

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<th>Freestanding Ambulatory Surgery Services Survey</th>
<th>Year</th>
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<tr>
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<td>Atlanta Surgicenter</td>
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<td>Atlanta Women's Medical Center</td>
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<td>2007</td>
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</table>
Columbus Women's Health Organization, Inc. Muscogee 2007 10/3/2008
Northside Women’s Clinic DeKalb 2005 7/28/2006
Novamed Eye Services of Columbus Muscogee 2005 7/28/2006
Savannah Medical Clinic Chatham 2005 7/28/2006
Savannah Medical Clinic Chatham 2006 4/13/2007
Savannah Outpatient Foot and Ankle Surgery Center, LLC Chatham 2005 7/28/2006
Savannah Outpatient Foot and Ankle Surgery Center, LLC Chatham 2006 4/13/2007
Savannah Outpatient Foot and Ankle Surgery Center, LLC Chatham 2007 10/3/2008
Surgical Centers of Georgia Bibb 2006 4/13/2007
Surgical Centers of Georgia Bibb 2007 10/3/2008

Home Health Agency Survey (Survey Years 2005 thru 2007)
Appalachian Home Health Care Union 2005 7/7/2006
Appalachian Home Health Care Union 2007 10/10/2008

Hospital Financial Survey (Survey Years 2005 thru 2007)
Bacon County Hospital Bacon 2007 3/27/2009
Charlton Memorial Hospital Charlton 2006 3/14/2008
Elbert Memorial Hospital Elbert 2007 3/27/2009
Fannin Regional Hospital Fannin 2007 3/27/2009
Flint River Community Hospital Macon 2006 3/14/2008
Hillside Hospital Fulton 2007 3/27/2009
Hutcheson Medical Center Catoosa 2006 3/14/2008
Kindred Hospital-Atlanta Fulton 2006 3/14/2008
Liberty Regional Medical Center Liberty 2006 3/14/2008
Medical Center Muscogee 2007 3/27/2009
Minnie G. Boswell Memorial Hospital Greene 2006 3/14/2008
Mountain Lakes Medical Center Rabun 2005 10/27/2006
Mountain Lakes Medical Center Rabun 2007 3/27/2009
Stewart Webster Hospital Stewart 2007 3/27/2009
Taylor Telfair Regional Hospital Telfair 2006 3/14/2008
Taylor Telfair Regional Hospital Telfair 2007 3/27/2009
Trinity Hospital of Augusta Richmond 2006 3/14/2008
Wildwood Lifestyle Center & Hospital Dade 2006 3/14/2008
Willingway Hospital Bulloch 2006 3/14/2008

Open Heart Surgery Services Survey (Survey Years 2005 thru 2007)
Saint Francis Hospital Muscogee 2007 10/3/2008
Personal Care Home Survey (Survey Years 2005 thru 2007)

<table>
<thead>
<tr>
<th>Facility Name</th>
<th>County</th>
<th>Year</th>
<th>Shortfall Due</th>
<th>Service</th>
</tr>
</thead>
<tbody>
<tr>
<td>Atria Retirement &amp; Assisted Living, Stone Mountain</td>
<td>Gwinnett</td>
<td>2005</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Atria West Cobb</td>
<td>Cobb</td>
<td>2005</td>
<td></td>
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<tr>
<td>Atria Woodstock</td>
<td>Cherokee</td>
<td>2005</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Autumn Village PCH</td>
<td>Butts</td>
<td>2007</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Campbell- Stone Personal Care Home</td>
<td>Fulton</td>
<td>2007</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Country Gardens Assisted Living PCH</td>
<td>Fulton</td>
<td>2005</td>
<td></td>
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<tr>
<td>Country Gardens Assisted Living PCH</td>
<td>Fulton</td>
<td>2006</td>
<td></td>
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<tr>
<td>Country Gardens Assisted Living PCH</td>
<td>Fulton</td>
<td>2007</td>
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<tr>
<td>Country Gardens Senior Living</td>
<td>Gwinnett</td>
<td>2006</td>
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<tr>
<td>Epoch Assisted Living of Roswell</td>
<td>Fulton</td>
<td>2005</td>
<td></td>
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<tr>
<td>Reflections PCH</td>
<td>Cobb</td>
<td>2005</td>
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<tr>
<td>Robertville Manor</td>
<td>Bartow</td>
<td>2005</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Shadow Moss Plantation</td>
<td>Chatham</td>
<td>2006</td>
<td></td>
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<tr>
<td>Shadow Moss Plantation</td>
<td>Chatham</td>
<td>2007</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Summer's Landing</td>
<td>Coffee</td>
<td>2007</td>
<td></td>
<td></td>
</tr>
<tr>
<td>White Oaks at Lanier PCH</td>
<td>Forsyth</td>
<td>2005</td>
<td></td>
<td></td>
</tr>
<tr>
<td>White Oaks at Lanier PCH</td>
<td>Forsyth</td>
<td>2006</td>
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<tr>
<td>White Oaks at Lanier PCH</td>
<td>Forsyth</td>
<td>2007</td>
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<td></td>
</tr>
</tbody>
</table>

Positron Emission Tomography Services Survey (Survey Years 2005 thru 2007)

<table>
<thead>
<tr>
<th>Facility Name</th>
<th>County</th>
<th>Year</th>
<th>Shortfall Due</th>
<th>Service</th>
</tr>
</thead>
<tbody>
<tr>
<td>Battlefield Imaging Center</td>
<td>Catoosa</td>
<td>2007</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Emory Clinic, The (and Winship Cancer Institute)</td>
<td>DeKalb</td>
<td>2007</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Emory Clinic, The (and Winship Cancer Institute)</td>
<td>DeKalb</td>
<td>2007</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Emory University Hospital</td>
<td>DeKalb</td>
<td>2007</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Georgia Institute for Lung Cancer Research, Inc.</td>
<td>Fulton</td>
<td>2007</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Northeast Georgia Medical Center</td>
<td>Hall</td>
<td>2007</td>
<td></td>
<td></td>
</tr>
<tr>
<td>P.E.T. Scans of America Corporation (Year 2000 Unit)</td>
<td>Fulton</td>
<td>2007</td>
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</tr>
<tr>
<td>P.E.T. Scans of America Corporation (Year 2001 Unit)</td>
<td>Fulton</td>
<td>2007</td>
<td></td>
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<tr>
<td>WellStar Kennestone Hospital</td>
<td>Cobb</td>
<td>2007</td>
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</table>

Radiation Therapy Services Survey (Survey Years 2005 thru 2007)

<table>
<thead>
<tr>
<th>Facility Name</th>
<th>County</th>
<th>Year</th>
<th>Shortfall Due</th>
<th>Service</th>
</tr>
</thead>
<tbody>
<tr>
<td>Central Georgia Radiation Oncology Center - Bibb</td>
<td>Bibb</td>
<td>2007</td>
<td></td>
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<tr>
<td>Central Georgia Radiation Oncology Center - Houston</td>
<td>Houston</td>
<td>2007</td>
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<tr>
<td>Cherokee Regional Cancer Treatment Center</td>
<td>Cherokee</td>
<td>2005</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Emory Clinic, The (and Winship Cancer Institute)</td>
<td>DeKalb</td>
<td>2007</td>
<td></td>
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<tr>
<td>Emory Crawford Long Hospital</td>
<td>Fulton</td>
<td>2007</td>
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<tr>
<td>Radiation Oncology Center at Howell Mill</td>
<td>Fulton</td>
<td>2007</td>
<td></td>
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</tr>
</tbody>
</table>

Indigent/Charity Shortfalls –
Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years
(Commitment status as of 5/5/2009)

Indigent and Charity Care Shortfalls – Compliance with indigent and charity care commitments is evaluated on the effective date indicated in each version of the Tracking Report. Adjustments paid to offset shortfalls that are received on or near the effective date may not have had time to be processed by DCH when the Tracking Report is published.

<table>
<thead>
<tr>
<th>Facility Name</th>
<th>County</th>
<th>Year</th>
<th>Shortfall Due</th>
<th>Service</th>
</tr>
</thead>
<tbody>
<tr>
<td>Healthsouth Gainesville Surgery Center</td>
<td>Hall</td>
<td>2006</td>
<td>10,775.39</td>
<td>Ambulatory Surgery Center</td>
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<td>Surgery Center, LLC, The</td>
<td>Muscogee</td>
<td>2007</td>
<td>62,798.60</td>
<td>Ambulatory Surgery Center</td>
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<td>Amedisys d/b/a Tugaloo Home Health Agency</td>
<td>Franklin</td>
<td>2006</td>
<td>24,786.58</td>
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<tr>
<td>Caresouth Homecare Professionals</td>
<td>Hall</td>
<td>2007</td>
<td>123,172.12</td>
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<tr>
<td>Chattahoochee Valley Home Health,</td>
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<td>McDuffie</td>
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<td>Englewood Health Systems, Arlington</td>
<td>Calhoun</td>
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<td>185.36</td>
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<td>Gentiva Health Services - Atlanta</td>
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<td>State</td>
<td>Year</td>
<td>Amount</td>
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<td>Gentiva Health Services - Savannah</td>
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<td>3,087.28</td>
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<tr>
<td>Guardian Home Care of Central Georgia</td>
<td>Clarke</td>
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<td>30,262.52</td>
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<td>DeKalb</td>
<td>DeKalb</td>
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<td>Healthfield Home Health of Atlanta</td>
<td>DeKalb</td>
<td>DeKalb</td>
<td>2007</td>
<td>36,359.62</td>
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<td>Healthfield Home Health of Griffin</td>
<td>Spalding</td>
<td>Spalding</td>
<td>2006</td>
<td>23,443.09</td>
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<td>Healthfield Home Health of Griffin</td>
<td>Spalding</td>
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<td>11,170.79</td>
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<td>Healthfield Home Health, Inc.</td>
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<td>1,760.14</td>
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<td>Ogeechee Home Health</td>
<td>Bulloch</td>
<td>Bulloch</td>
<td>2007</td>
<td>37,826.03</td>
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<td>Southside Healthcare Home Health</td>
<td>DeKalb</td>
<td>DeKalb</td>
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<td>Ultra Care of Georgia</td>
<td>Muscogee</td>
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<td>2007</td>
<td>27,315.39</td>
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<td>United Home Care of Atlanta</td>
<td>Gwinnett</td>
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<td>130,570.64</td>
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<td>United Home Care of North Georgia</td>
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<td>2007</td>
<td>95,509.70</td>
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<td>Focus By the Sea</td>
<td>Glynn</td>
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<td>2005</td>
<td>165,714.36</td>
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<tr>
<td>Focus By the Sea</td>
<td>Glynn</td>
<td>Glynn</td>
<td>2006</td>
<td>30,995.33</td>
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<td>Rockdale Medical Center</td>
<td>Rockdale</td>
<td>Rockdale</td>
<td>2007</td>
<td>601,580.41</td>
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<td>South Fulton Medical Center</td>
<td>Fulton</td>
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<td>2007</td>
<td>9,468,786.48</td>
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<td>DeKalb Medical Center</td>
<td>DeKalb</td>
<td>DeKalb</td>
<td>2007</td>
<td>76,744.00</td>
</tr>
</tbody>
</table>
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:

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

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 3/25/2009 on DCH Website*

**Spring Batching - Review Cycle Notifications**

- Ambulatory Surgery
- Neonatal Intermediate Services
- Home Health Agencies
- Neonatal Intensive Care Services
- Obstetrical Services
- Comprehensive Inpatient Physical Rehabilitation Services
- Skilled Nursing Facilities/Intermediate Care Facilities
Batching Notice
(March 25, 2009)
(Batching Notice issued 30 days before Letter of Intent Due)
Letter of Intent
(due by 5pm April 24, 2009)
60-Day Meeting
(applicant only; opposition letter(s) due.
(July 23, 2009)
90th Day
(opposition meeting, applicant can attend, opposing party must provide written copy of argument)
(August 22, 2009)
110th Day
(applicant provides amended information; applicant provides response to opposition)
(August 22, 2009)
120th Day
(Department Issues decision)
(August 22, 2009)
100th Day
(last day for letters of support to be submitted to Department)
(September 1, 2009)
Spring CYCLE
Application Day
(application complete when submitted; review cycle begins same day)
Day
(August 7, 2009)
Batching Notice
(Sunday, May 24, 2009)
(due by 12 noon May 26, 2009)
Letter of Intent
(due by 5pm April 24, 2009)
60-Day Meeting
(applicant only; opposition letter(s) due.
(July 23, 2009)
90th Day
(opposition meeting, applicant can attend, opposing party must provide written copy of argument)
(August 22, 2009)
110th Day
(applicant provides amended information; applicant provides response to opposition)
(August 22, 2009)
120th Day
(Department Issues decision)
(August 22, 2009)
100th Day
(last day for letters of support to be submitted to Department)
(September 1, 2009)
120th Day
(Department Issues decision)
(September 21, 2009)
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)
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. It is the Department's intention to issue the Ambulatory Surgery Services Survey on or before April 30, 2009. 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.
Recent Legislation - Senate Bill 433

Senate Bill 433 as passed April 4, 2008

The Department responses to various questions regarding SB433 are posted on the website for general reference. Senate Bill 433 Determination Letters

Opposition Form Now Available

Opposition Form