Letters of Intent

Spring Batching - Letters of Intent

Expired Letters of Intent

New Applications

Pending Review/Incomplete Applications

Pending Review/Complete Applications

Pending Review/Complete/Joined Applications

Recently Approved Applications

Recently Denied Applications

Applications Withdrawn

Appealed CON Projects

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

Requests for LNR for Diagnostic or Therapeutic Equipment

Requests for Miscellaneous Letters of Determination

Requests for Extended Implementation/Performance Period

Need Projection Analyses

Non-Filed or Incomplete Surveys

Indigent-Charity Shortfalls

Recent Legislation Affecting CON

New Batching Review

Spring Batching Notifications

New CON Filing Requirements (effective July 1, 2008)

New Reporting Requirements (effective July 1, 2008)

Certificate of Need Appeal Panel

Notice of Opposition Form - Now Available

DIVISION OF HEALTH PLANNING

CERTIFICATE OF NEED Tracking And Appeals Report

April 21, 2009 - May 5, 2009

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



Letters of Intent

2009-029The Emory Clinic, Inc.Purchase MRIReceived:4/8/2009Application must be submitted on:5/8/2009Site: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

 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

 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

 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- BATCHINGConvert LNR to Single Specialty - Ophthalmology- BATCHINGReceived: 4/24/2009Application must be submitted on: 5/26/2009 (before noon)Site: 2282 East Pinetree Boulevard, Thomasville, GA 31792 (Thomas County)Estimated Cost:\$265,000

2009-039 Establish Multi-specialty ASC- BATCHING

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- BATCHINGConvert LNR to Single-Specialty for Pain Management- BATCHINGReceived: 4/24/2009Application 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

 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

Received: 4/24/2009 Application must be submitted on: 5/26/2009 (before 12 noon) Site: 6755 P'tree Industrial Blvd, Suite 255, Atlanta, GA 30360 (Fulton County) Estimated Cost: \$0

2009-031 New Home Health Agency for Sub-Saharan African Population- BATCHINGNew Home Health Agency for Sub-Saharan African Population- BATCHINGReceived: 4/24/2009Application 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- BATCHINGNew Home Health Agency for Asian Population- BATCHINGReceived: 4/24/2009Application 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- BATCHINGReceived:4/24/2009Application 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- BATCHINGNew Neonatal Intermediate Care Service- BATCHINGReceived: 4/24/2009Application 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

2009-028Emory Clinic, The (and Winship Cancer Institute)New MRI EquipmentReceived: 3/24/2009Site: 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
Filed: 3/25/2009 Deemed Incomplete: 4/8/2009
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
Filed: 3/25/2009 Deemed Incomplete: 4/8/2009
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
Filed: 4/16/2009 Deemed Incomplete: 4/29/2009
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)

Pending Review/Complete Applications

2008-093 Spalding Regional Medical Center
Acquisition of a 64-Slice CT Scanner
Filed: 11/5/2008 Deemed Incomplete: 11/20/2008 Deemed Complete: 1/6/2009
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
Filed: 11/6/2008 Deemed Incomplete: 11/21/2008 Deemed Complete: 1/14/2009
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

2008-095Doctor's HospitalExpansion and Relocation of Outpatient Wound Care ServicesFiled: 11/14/2008Deemed Incomplete: 11/25/2008Deemed Complete: 1/9/200960th Day Deadline: 3/10/2009Decision Deadline: 5/9/2009Site: 3651 Wheeler Road, Augusta, GA 30909 (Richmond County)Contact: Kenneth Wicker, Chief Operating Officer 706-651-6104Estimated Cost: \$7,233,029

2008-126 Lawrenceville Health Imaging
Replacement of MRI and CT Scanners
Filed: 11/26/2008 Deemed Incomplete: 12/12/2008 Deemed Complete: 1/28/2009
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
Filed: 12/3/2008 Deemed Incomplete: 12/17/2008 Deemed Complete: 1/12/2009
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

2008-134Emory Johns Creek HospitalEstablish a Hospital-Based Non-Special Mega Voltage Rad Therapy SvcFiled: 12/29/2008Deemed Incomplete: 1/13/2009Deemed Complete:1/13/2009

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
Filed: 12/29/2008 Deemed Incomplete: 1/13/2009 Deemed Complete: 2/20/2009
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
Filed: 1/2/2009 Deemed Incomplete: 1/16/2009 Deemed Complete: 1/30/2009
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 Reimburseement 478-633-6966
Estimated Cost: \$5,627,166

2008-138 South Georgia Medical Center
Acquisition of a PET/CT Scanner
Filed: 1/5/2009 Deemed Complete: 1/20/2009
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
Filed: 1/21/2009 Deemed Incomplete: 2/4/2009 Deemed Complete: 2/12/2009
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
Filed: 1/22/2009 Deemed Incomplete: 2/5/2009 Deemed Complete: 3/23/2009
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
Filed: 2/9/2009 Deemed Complete: 2/23/2009
60th Day Deadline: 4/24/2009
Decision Deadline: 6/23/2009
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 Filed: 2/12/2009 Deemed Incomplete: 2/26/2009 Deemed Complete: 3/18/2009 60th Day Deadline: 5/17/2009 Decision Deadline: 7/16/2009 Site: 710 Center Street, Columbus, GA 31902 (Muscogee County) Contact: Donald E. Elder 706-571-1000 Estimated Cost: \$24,873,606

2009-004 Hamilton Medical Center
Acquisition of a da Vinci Surgical System
Filed: 2/13/2009 Deemed Complete: 2/27/2009
60th Day Deadline: 4/28/2009
Decision Deadline: 6/27/2009
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

2009-010Hamilton Medical CenterAcquisition of a PET/CT Scanner BATCHINGFiled: 2/20/2009Deemed Complete: 2/20/200960th Day Deadline: 4/21/2009Decision Deadline: 6/20/2009Site: 1200 Memorial Drive, Dalton, GA 30720 (Whitfield County)Contact: Corey Roy 706-272-6529Estimated 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 **Gwinnett Medical Center-Duluth** Acquisition of a Robotic Surgery System Filed: 10/16/2008 Deemed Incomplete: 10/29/2008 Deemed Complete: 12/29/2008 60th Dav Deadline: 2/27/2009 Decision Deadline: 4/28/2009 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 Decision Deadline: 4/11/2009 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 Filed: 11/26/2008 Deemed Complete: 12/11/2008 60th Dav 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
Joined: 11/24/2008 60th Day Deadline: 1/23/2009
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 Joined: 11/24/2008 60th Day Deadline: 1/23/2009 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 Joined: 11/24/2008 60th Day Deadline: 1/23/2009 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 Joined: 11/24/2008 60th Day Deadline: 1/23/2009 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

Agency Decision: Approved, 4/27/2007

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.

Hearing Decision: Hearing Officer affirmed Department approval of CON by Order dated 12/20/2007. Barrow appealed Hearing Officer Decision to Review Board, 1/18/2008.

Review Board Decision: Review Board Meeting set for 2/18/2008 at 11a.m. Review Board issued Order affirming Hearing Officer decision, 2/22/2008.

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.

Hearing Date: July 9-11, 2008. Motion for Summary Adjudication Hearing set for Tuesday, June 10, 2008 at 2 p.m.; Hearing Date continued June 19, 2008. Hearing scheduled for 12/9-11/2008, 2pm, 34th floor.

Hearing Decision: Hearing Officer issued decision affirming award of CON to Memorial, 02/24/2009; Trident requested Commissioner Review of Hearing Officer's Decision, 3/25/2009.

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 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. Goldstth Req.

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

Agency Decision: Georgia Center for Total Cancer Care of Jasper, denied, 3/5/2008; Wellstar Paulding Radiation Therapy, denied, 3/5/2008.

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

Agency Decision: approved, 6/5/2008.

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 d/b/a Crescent Pines Hospital (Henry)

Develop a 50-bed Acute Inpatient Psychiatric and Substance Abuse Hosp. Agency Decision: Approved, 10/24/2008 Appealed By: Riverwoods Behavioral Health System, 11/18/2008. Hearing Officer: Melvin M. Goldstein, Esq. Hearing Date: Request for Hearing withdrawn by Riverwoods Behavioral Health System, 3/30/2009. Granting of CON to UHS of Crescent Pines, LLC affirmed by Hearing Officer, 4/3/2009.

2008-068 Vidalia Regional Cancer Center (Toombs)

Develop a MegaVoltage Radiation Therapy Service
Agency Decision: Approved, 11/25/2008
Appealed By: Statesboro Oncology Associates, P.C, 12/23/2008 and Satilla Regional Cancer Center, 12/23/2008.
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

Agency Decision: 2008-123, Three Rivers Home Health Services, approved, 3/24/2009; SJC Home Health Services (2008-124), denied, 3/24/2009.

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 CenterSite:800 Mt. Vernon Hwy, Suite 100, Sandy Springs, GANumber of OR's:2Specialty:OphthalmologyProject costs as submitted:\$864,704.14Request received:12/19/2008Contact Person:Jeyaram & Associates404-995-67924/10/2009

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: Pain Management 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 LNR-ASC2009004 Windward Surgery Center, LLC Physician-Owned, Single Specialty Ambulatory Surgery Center Site: 12425 Morris Road, Alpharetta, GA 30004 Number of OR's: Specialty: Pain Management Project costs as submitted: \$1,706,279 Request received: 5/5/2009 Contact Person: Brynne Goncher 404-504-7658 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: Determination: Pending

LNR-EQT2009009 Houston Orthopaedic Surgery & Sport Medicine P.C. Fixed MRI Request received: 2/27/2009 Contact Person: Clif Pritchett 478-953-4563 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 & Rehabiliation 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 Kleinpeter 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 Neonatal Intensive Care Beds - 3/20/2009

2013 Neonatal Intermediate Care Beds - 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.

Facility Name	County	Survey Year	Survey Due
Annual Hospital Questionnaire and Adde	nda (Survey Ye	ars 2005 thru 2007)	
Charlton Memorial Hospital	Charlton	2006	2/29/2008
Children's Healthcare of Atlanta at Hughes Spalding	Fulton	2007	3/13/2009
Devereux Georgia Treatment Network	Cobb	2007	3/13/2009

Fornin Degional Lloopitel	Fannin	2007	2/12/2000
Fannin Regional Hospital	Fannin	2007 2006	3/13/2009 2/29/2008
Flint River Community Hospital	Macon		
Georgia Center for Youth	Taylor Chatham	2005 2006	9/29/2006 2/29/2008
Georgia Regional Hospital @ Savannah	Chatham	2008	3/13/2008
Georgia Regional Hospital @ Savannah Hillside Hospital	Fulton	2007	2/29/2008
	Fulton	2008	2/29/2008
Kindred Hospital-Atlanta Kindred Hospital-Atlanta	Fulton	2008	3/13/2008
	Liberty	2007	
Liberty Regional Medical Center Lower Oconee Community Hospital Inc.	Wheeler	2007	3/13/2009 2/29/2008
Medical Center of Central Georgia	Bibb	2008	
Mountain Lakes Medical Center	Rabun		3/13/2009
Mountain Lakes Medical Center	Rabun	2006	2/29/2008
	Hall	2007 2007	3/13/2009
Northeast Georgia Medical Center			3/13/2009
Phoebe Putney Memorial Hospital	Dougherty	2007	3/13/2009
Rabun County Memorial Hospital	Rabun Richmond	2005	9/29/2006 2/29/2008
Select Specialty Hospital of Augusta		2006	
Southwest Hospital And Medical Center	Fulton	2005	9/29/2006
Stewart Webster Hospital	Stewart	2006	2/29/2008
Stewart Webster Hospital	Stewart	2007	3/13/2009
Sumter Regional Hospital East	Sumter	2007	3/13/2009
Sumter Regional Hospital, Inc.	Sumter Telfair	2006 2007	2/29/2008
Taylor Telfair Regional Hospital			3/13/2009
The Bradley Center of St. Francis	Muscogee	2005	9/29/2006
Wayne Memorial Hospital	Wayne Wheeler	2007 2005	3/13/2009
Wheeler County Hospital			9/29/2006
Annual Nursing Home Questionnaire (Surv	ey Years 2006 thru	2008)	
Buckhead Health & Rehabilitation	Fulton	2007	8/15/2007
Forum Group at Moran Lake Nursing and Rehabiliation	Floyd	2007	8/15/2007
Center, LLC Forum Group at Mount Berry Nursing & Rehabilitation Center, LLC	Floyd	2007	8/15/2007
Forum Group at Wildwood Park Nursing & Rehabilitation Center, LLC	Glynn	2007	8/15/2007
Magnolia Manor of Columbus Nursing Center - East Magnolia Manor of Columbus Nursing Center - West	Muscogee Muscogee	2008 2008	10/31/2008 10/31/2008
Meadowbrook Health Care	DeKalb	2008	10/31/2008
Place at Martinez	Richmond	2008	10/31/2008
Cardian Cathotoxization Samiana Sumary (S	Warne 2005 fl		
Cardiac Catheterization Services Survey (S	-	2005	6/0/2006
Colquitt Regional Medical Center Sumter Regional Hospital, Inc.	Colquitt Sumter	2005	6/9/2006 4/13/2007
			4/13/2007
Freestanding Ambulatory Surgery Services	s Survey(Survey Y	ears 2005 thru	
Affinity Outpatient Service	Tift	2007	10/3/2008
Atlanta Center for Reconstructive Foot and Ankle	Fulton	2005	7/28/2006
Surgery Atlanta Center for Reconstructive Foot and Ankle Surgery	Fulton	2006	4/13/2007
Atlanta Eye Surgery Center	Fulton	2005	7/28/2006
Atlanta Eye Surgery Center	Fulton	2006	4/13/2007
Atlanta Eye Surgery Center at Omni West	Fulton	2007	10/3/2008
Atlanta Surgicenter	Fulton	2006	4/13/2007
Atlanta Women's Medical Center	Fulton	2005	7/28/2006
Atlanta Women's Medical Center	Fulton	2006	4/13/2007
Atlanta Women's Medical Center	Fulton	2007	10/3/2008
Columbus Women's Health Organization, Inc.	Muscogee	2005	7/28/2006
Columbus Women's Health Organization, Inc.	Muscogee	2006	4/13/2007

Columbus Women's Health Organization, Inc.	Muscogee	2007	10/3/2008
North Atlanta Endoscopy Center	Fulton	2006	4/13/2007
North Atlanta Orthopaedic Surgery Center, LLC	Fulton	2006	4/13/2007
Northside Women's Clinic	DeKalb	2005	7/28/2006
		2005	4/13/2007
Northwoods Surgery Center, LLC	Forsyth	2008	7/28/2006
Novamed Eye Services of Columbus	Muscogee		
Premier Surgery Center	Glynn	2005	7/28/2006
Premier Surgery Center	Glynn	2006	4/13/2007
Savannah Medical Clinic Savannah Medical Clinic	Chatham	2005	7/28/2006
	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
Savannah Plastic Surgicenter, Inc.	Chatham	2006	4/13/2007
Surgical Centers of Georgia	Bibb	2006	4/13/2007
Surgical Centers of Georgia	Bibb	2007	10/3/2008
Home Health Agency Survey (Survey Year	s 2005 thru 2007)		
Appalachian Home Health Care	, Union	2005	7/7/2006
Appalachian Home Health Care	Union	2006	4/13/2007
Appalachian Home Health Care	Union	2007	10/10/2008
Gordon Home Care	Gordon	2006	4/13/2007
Southside Healthcare Home Health	DeKalb	2006	4/13/2007
Hospital Financial Survey (Survey Years 2		2000	.,
Bacon County Hospital	Bacon	2007	3/27/2009
Charlton Memorial Hospital	Charlton	2006	3/14/2008
Elbert Memorial Hospital	Elbert	2000	3/27/2009
Fannin Regional Hospital	Fannin	2007	3/27/2009
Flint River Community Hospital	Macon	2007	3/14/2009
Hillside Hospital	Fulton	2000	3/27/2009
Hutcheson Medical Center	Catoosa	2007	3/14/2009
		2008	3/27/2009
Jasper Memorial Hospital	Jasper		
Kindred Hospital-Atlanta	Fulton	2006	3/14/2008
Kindred Hospital-Atlanta	Fulton	2007	3/27/2009
Landmark Hospital of Athens	Clarke	2007	3/27/2009
Liberty Regional Medical Center	Liberty	2006	3/14/2008
Macon Behavioral Health System	Bibb	2007	3/27/2009
Medical Center	Muscogee	2007	3/27/2009
Minnie G. Boswell Memorial Hospital	Greene	2006	3/14/2008
Minnie G. Boswell Memorial Hospital	Greene	2007	3/27/2009
Mountain Lakes Medical Center	Rabun	2005	10/27/2006
Mountain Lakes Medical Center	Rabun	2007	3/27/2009
Riverwoods Southern Regional Psychiatric Center	Clayton	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
Wayne Memorial Hospital	Wayne	2007	3/27/2009
Wesley Woods Geriatric Hospital	DeKalb	2007	3/27/2009
Wildwood Lifestyle Center & Hospital	Dade	2006	3/14/2008
Willingway Hospital	Bulloch	2006	3/14/2008
Open Heart Surgery Services Survey (Sur	vey Years 2005 thru	ı 2007)	
Saint Francis Hospital	Muscogee	2007	10/3/2008
	-		

Personal Care Home Survey (Survey Years 2005 thru 2007)

i cisoliai dale nome dalvey (dalvey reals	2000 and 2001		
Atria Retirement & Assisted Living, Stone Mountain	Gwinnett	2005	9/16/2005
Atria West Cobb	Cobb	2005	9/16/2005
Atria Woodstock	Cherokee	2005	9/16/2005
Autumn Village PCH	Butts	2007	8/15/2007
Campbell-Stone Personal Care Home	Fulton	2007	8/15/2007
Country Gardens Assisted Living PCH	Fulton	2005	9/16/2005
Country Gardens Assisted Living PCH	Fulton	2006	9/15/2006
Country Gardens Assisted Living PCH	Fulton	2007	8/15/2007
Country Gardens Senior Living	Gwinnett	2006	9/15/2006
Epoch Assisted Living of Roswell	Fulton	2005	9/16/2005
Reflections PCH	Cobb	2005	9/16/2005
Robertville Manor	Bartow	2005	9/16/2005
Shadow Moss Plantation	Chatham	2006	9/15/2006
Shadow Moss Plantation	Chatham	2007	8/15/2007
Summer's Landing	Coffee	2007	8/15/2007
White Oaks at Lanier PCH	Forsyth	2005	9/16/2005
White Oaks at Lanier PCH	Forsyth	2006	9/15/2006
White Oaks at Lanier PCH	Forsyth	2007	8/15/2007
Positron Emission Tomography Services S	urvey (Survey Years	s 2005 thru 2007)	
Battlefield Imaging Center	Catoosa	2007	1/16/2009
Emory Clinic, The (and Winship Cancer Institute)	DeKalb	2007	1/16/2009
Emory Clinic, The (and Winship Cancer Institute)	DeKalb	2007	1/16/2009
Emory University Hospital	DeKalb	2007	1/16/2009
Georgia Institute for Lung Cancer Research, Inc. (GILCR)	Fulton	2007	1/16/2009
Northeast Georgia Medical Center	Hall	2007	1/16/2009
P.E.T. Scans of America Corporation (Year 2000 Unit)	Fulton	2007	1/16/2009
P.E.T. Scans of America Corporation (Year 2001 Unit)	Fulton	2007	1/16/2009
WellStar Kennestone Hospital	Cobb	2007	1/16/2009
Radiation Therapy Services Survey (Survey	Years 2005 thru 20	07)	
Central Georgia Radiation Oncology Center - Bibb	Bibb	2007	1/16/2009
Central Georgia Radiation Oncology Center - Houston	Houston	2007	1/16/2009
Cherokee Regional Cancer Treatment Center	Cherokee	2005	7/21/2006
Emory Clinic, The (and Winship Cancer Institute)	DeKalb	2007	1/16/2009
Emory Crawford Long Hosptial	Fulton	2007	1/16/2009

Indigent/Charity Shortfalls -

Radiation Oncology Center at Howell Mill

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

Fulton

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.

2007

1/16/2009

Facility Name	County	Year	Shortfall Due	Service
Healthsouth Gainesville Surgery Center	Hall	2006	10,775.39	Ambulatory Surgery Center
Surgery Center, LLC, The	Muscogee	2007	62,798.60	Ambulatory Surgery Center
Amedisys d/b/a Tugaloo Home Health Agency	Franklin	2006	24,786.58	Home Health Agency
Caresouth Homecare Professionals	Hall	2007	123,172.12	Home Health Agency
Chattahoochee Valley Home Health,	Muscogee	2006	70,792.71	Home Health Agency
Chattahoochee Valley Home Health,	Muscogee	2007	13,329.80	Home Health Agency
CSRA Home Health- Columbia, Inc.	McDuffie	2007	31,195.10	Home Health Agency
Englewood Health Systems, Arlington	Calhoun	2007	185.36	Home Health Agency
Gentiva Health Services - Atlanta	Fulton	2006	151,932.04	Home Health Agency

Gentiva Health Services - Atlanta	Fulton	2007	125,615.85	Home Health Agency
Gentiva Health Services - Savannah	Chatham	2007	32,141.02	Home Health Agency
Georgia Home Health Services, Valdosta	Lowndes	2005	88,633.28	Home Health Agency
Georgia Home Health Services, Valdosta	Lowndes	2006	98,303.88	Home Health Agency
Georgia Home Health Services, Valdosta	Lowndes	2007	3,087.28	Home Health Agency
Guardian Home Care of Central Georgia	Clarke	2005	30,262.52	Home Health Agency
Guardian Home Care of Central Georgia	Clarke	2006	67,275.28	Home Health Agency
Guardian Home Care of Central Georgia	Oconee	2007	80,394.12	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2005	22,608.78	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2006	43,747.37	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2007	68,748.96	Home Health Agency
Guardian Home Care, LLC	Fulton	2005	134,445.58	Home Health Agency
Guardian Home Care, LLC	Fulton	2006	118,369.89	Home Health Agency
Guardian Home Care, LLC	Fulton	2007	184,196.33	Home Health Agency
Healthfield Home Health of Atlanta	DeKalb	2006	47,354.47	Home Health Agency
Healthfield Home Health of Atlanta	DeKalb	2007	36,359.62	Home Health Agency
Healthfield Home Health of Griffin	Spalding	2006	23,443.09	Home Health Agency
Healthfield Home Health of Griffin	Spalding	2007	11,170.79	Home Health Agency
Healthfield Home Health, Inc.	Fulton	2007	252,058.52	Home Health Agency
Muscogee Home Health Agency	Muscogee	2007	1,760.14	Home Health Agency
Ogeechee Home Health	Bulloch	2007	37,826.03	Home Health Agency
Southside Healthcare Home Health	DeKalb	2007	4,552.32	Home Health Agency
Ultra Care of Georgia	Muscogee	2007	27,315.39	Home Health Agency
United Home Care of Atlanta	Gwinnett	2007	130,570.64	Home Health Agency
United Home Care of North Georgia	White	2007	95,509.70	Home Health Agency
Focus By the Sea	Glynn	2005	165,714.36	Hospital
Focus By the Sea	Glynn	2006	30,995.33	Hospital
Rockdale Medical Center	Rockdale	2007	601,580.41	Hospital
South Fulton Medical Center	Fulton	2007	9,468,786.48	Hospital
DeKalb Medical Center	DeKalb	2007	76,744.00	PET Services

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 <u>MUST</u> <u>NOW NOTIFY THE DEPARTMENT 30 DAYS PRIOR TO FILING AN APPLICATION</u> 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).

<u>Note</u>: 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:

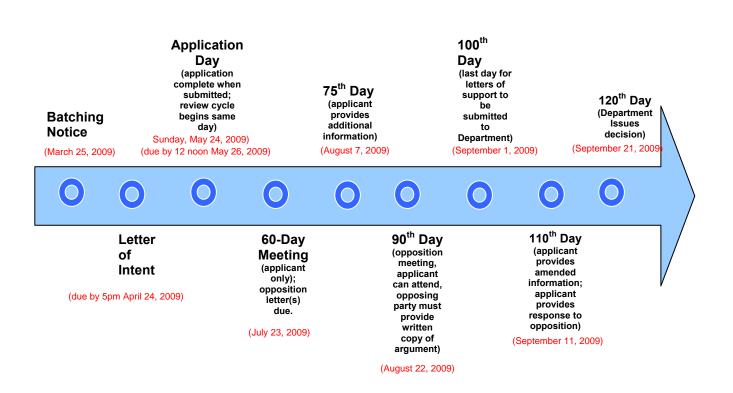
	Batched Service	Batching Notice	Letter of Intent	Application Deadline
FALL	Home Health, Skilled Nursing Facilities, Intermediate Care Facilities, Perinatal Service, Inpatient Rehabilitation, Ambulatory Surgery	September	October	November
WINTER	PET, Mega Voltage Radiation Therapy, Pediatric Cath/Open 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	Мау
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 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



Spring CYCLE

▶ Batching Notice issued 30 days before Letter of Intent Due

- ► Letter of Intent received by Department 30 days before application is submitted
- ▶ Applications submitted; deemed complete; review cycle begins
- ► 60-Day meeting (applicant only); deadline for receipt of opposition letter(s)
- ▶ 75th day applicant provides additional information

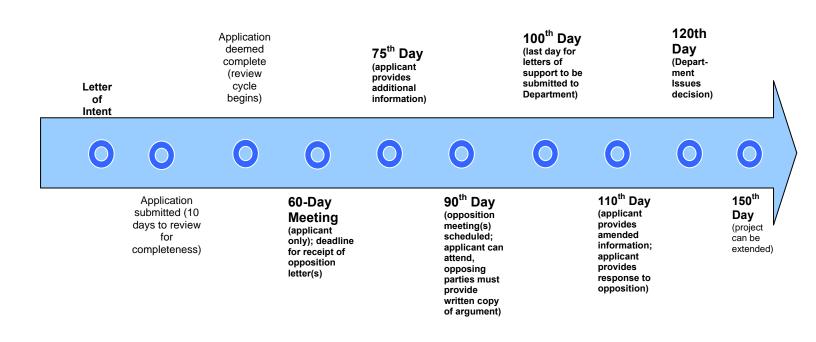
▶ 90th day – Opposition Meeting(s) scheduled; applicant can be in attendance; opposing parties must provide written statement of opposition arguments presented (original and one copy to the Department and one copy to the applicant); presentation time will be limited; Department reserves right to make 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 email. 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 <u>will not be due</u> 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.

CERTIFICATE OF NEED APPEAL PANEL

Sworn by Governor Sonny Perdue on August 20, 2008

Ellwood "Ebb" Oakley (Chair) 1266 West Paces Ferry Rd., #157 Atlanta, GA 30327 eoakley@gsu.edu

William "Bill" C. Joy (Vice Chair) 5349 Rosser Road Stone Mountain, GA 30087 wcjoy@bellsouth.net

Melvin M. Goldstein 248 Roswell Street Marietta, GA 30060 goldatty@bellsouth.net

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