DIVISION OF HEALTH PLANNING

CERTIFICATE OF NEED

Tracking And Appeals Report

October 26, 2011 – November 1, 2011

Georgia Department of Community Health
Health Facilities Regulation Division/
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
none

Batching – Fall Cycle – Letters of Intent

**Ambulatory Surgery**

**LOI2011091 Athens Regional Surgery Center, LLC**
Establishing the ASC as a separately licensed, freestanding multi-purpose ASC
Received: 10/24/2011  Application must be submitted on: 11/22/2011
Site: 1199 Prince Avenue, Athens, GA 30606 (Clarke County)
Estimated Cost: $10,000,000

**LOI2011092 Eastside Surgery Center, LLC**
Develop a Freestanding Ambulatory Surgery Center At Eastside Medical
Received: 10/24/2011  Application must be submitted on: 11/22/2011
Site: 1700 Medical Way, Snellville, GA 30078 (Gwinnett County)
Estimated Cost: $0

**LOI2011093 Pine Care Center of Georgia, LLC**
Conversion of a Physician Office-Based Single-Specialty ASC
Received: 10/24/2011  Application must be submitted on: 11/22/2011
Site: 1365 Rock Quarry Road, Suite 301, Stockbridge, GA 30281 (Henry County)
Estimated Cost: $684,780

**LOI2011097 Tattnall Hospital Company, LLC**
Conversion of four (4) OR Single Purpose ASC to Multi-Speciality ASC
Received: 10/24/2011  Application must be submitted on: 11/22/2011
Site: 210 East DeRenne Avenue, Savannah, GA 31405 (Chatham County)
Estimated Cost: $0

**Newborn ICU/ Neonatal INT**

**LOI2011094 Northside Hospital - Forsyth**
Expand its Level II NICU service by 5 bassinets
Received: 10/24/2011  Application must be submitted on: 11/22/2011
Site: 1200 Northside Forsyth Drive, Cumming, GA 30342 (Forsyth County)
Estimated Cost: $15,000,000

**LOI2011095 Tanner Medical Center - Carrollton**
Renovate, Modernize and Establish New Level III NICU with 6 Bassinets
Received: 10/24/2011  Application must be submitted on: 11/22/2011
Site: 705 Dixie Street, Carrollton, GA 30117 (Carroll County)
Estimated Cost: $0

**Rehabilitation**

**LOI2011096 Tanner Medical Center - Carrollton**
Convert Existing 20-Bed Skill Nursing Unit to a Rehabilitation Unit
Received: 10/24/2011  Application must be submitted on: 11/22/2011
Site: 705 Dixie Street, Carrollton, GA 30117 (Carroll County)
Estimated Cost: $2,059,500

**Expired Letters of Intent**
none

**New Applications**
none
Pending Review/Incomplete Applications

2011-070 Phoebe Putney Medical Office Building 1
Renovate space on the first and second floors at the MOB
Site: 2709 Meredyth Drive, Albany, GA 31707 (Dougherty County)
Contact: Lori Jenkins, Manager of Planning 229-312-1432
Estimated Cost: $4,350,638

Pending Review/Complete Applications

2011-037 Northside Hospital - Forsyth
13 Bed Expansion
60th Day Deadline: 9/5/2011
Site: 1200 Northside Forsyth Drive, Cumming, GA 30041 (Forsyth County)
Contact: Brian Toporek 404-851-6821
Estimated Cost: $0

2011-038 The Medical Center of Central Georgia
Four Story MOB
60th Day Deadline: 9/9/2011
Decision Deadline: 11/8/2011
Site: 800 First Street, Macon, GA 31201 (Bibb County)
Contact: H. Bryan Forlines, Reimbursement Director 478-633-6966
Estimated Cost: $18,390,000

2011-050 Heritage Healthcare of Savannah
Expansion and Renovation
60th Day Deadline: 10/30/2011
Decision Deadline: 12/29/2011
Site: 12825 White Bluff Road, Savannah, GA 31419 (Chatham County)
Contact: Rachel Lee 770-279-6200
Estimated Cost: $4,608,418

2011-051 WellStar Paulding Hospital
Replacement Hospital
60th Day Deadline: 10/3/2011
Decision Deadline: 12/2/2011
Site: 148 Bill Carruth Parkway, Hiram, GA 30141 (Paulding County)
Contact: Caroline C. Aultman 678-331-6885
Estimated Cost: $125,000,000

2011-052 Coastal Imaging, LLC
Conversion of a Free-Standing LNR to a DTRC
60th Day Deadline: 10/13/2011
Decision Deadline: 12/12/2011
Site: 503 Eisenhower Drive, Savannah, GA 31406 (Chatham County)
Contact: Mr. Chris Cribbs, COO 912-429-4343
Estimated Cost: $692,500

2011-053 Tift Regional Medical Center
Renovate and Expand Clinical Laboratory and Admin Suite
2011-054 Cartersville Medical Center
Expansion and Renovation of the Hospital
60th Day Deadline: 11/19/2011
Decision Deadline: 1/18/2012
Site: 960 Joe Frank Harris Parkway, Cartersville, GA 30120 (Bartow County)
Contact: Lori Rakes, Chief Operating Officer 770-387-8181
Estimated Cost: $23,132,451

2011-055 Macon Behavioral Health System
Add 52 Beds to Psychiatric and Substance Abuse Inpatient Program - Batching
Filed: 8/21/2011 Deemed Complete: 8/21/2011
60th Day Deadline: 10/19/2011
Decision Deadline: 12/18/2011
Site: 3500 Riverside Drive, Macon, GA 31210 (Bibb County)
Contact: James Newton, CEO 478-477-3829
Estimated Cost: $3,203,625

2011-056 Georgia Proton Treatment Center, LLC
Proton Therapy Service - Batching
Filed: 8/21/2011 Deemed Complete: 8/21/2011
60th Day Deadline: 10/19/2011
Decision Deadline: 12/18/2011
Site: 615 Peachtree Street NE, Atlanta, GA 30308 (Fulton County)
Contact: Jeff Bordok 858-875-2261
Estimated Cost: $225,602,458

2011-057 Northside Hospital - Forsyth
Fixed PET/CT Unit - Batching
Filed: 8/21/2011 Deemed Complete: 8/21/2011
60th Day Deadline: 10/19/2011
Decision Deadline: 12/18/2011
Site: 1200 Northside Forsyth Drive, Cumming, GA 30041 (Forsyth County)
Contact: Brian Toporek 404-851-6821
Estimated Cost: $4,543,120

2011-058 WellStar Douglas Hospital
Mobile PET/CT Service - Batching
Filed: 8/21/2011 Deemed Complete: 8/21/2011
60th Day Deadline: 10/19/2011
Decision Deadline: 12/18/2011
Site: 8954 Hospital Drive, Douglasville, GA 30134 (Douglas County)
Contact: Stephen Vault, Strategic Planning Coordinator 678-331-6887
Estimated Cost: $55,000

2011-059 Coliseum Medical Center
Convert to a Hospital-Based Psychiatric/Substance Abuse Program - Batching
Filed: 8/21/2011 Deemed Complete: 8/21/2011
60th Day Deadline: 10/19/2011
Decision Deadline: 12/18/2011
Site: 350 Hospital Drive, Macon, GA 31217 (Bibb County)
Contact: James W. Eyler, CEO 478-464-4811
Estimated Cost: $37,900
2011-060  Trinity Hospital of Augusta
Add New Adult Psychiatric/Substance Abuse Inpatient Program - Batching
Filed: 8/21/2011   Deemed Complete: 8/21/2011
60th Day Deadline: 10/19/2011
Decision Deadline: 12/18/2011
Site:  2260 Wrightsboro Road, Augusta, GA 30904 (Richmond County)
Contact:  Mr. Chris Cosby  706-481-7401
Estimated Cost:  $2,049,000

2011-061  West Cobb Health Imaging
Replace and Relocate an MRI Unit
60th Day Deadline: 11/21/2011
Decision Deadline: 1/20/2012
Site:  2615 East West Connector, SW, Suite 118, Austell, GA 30106 (Cobb County)
Contact:  Stephen R. Janis  404-296-5887
Estimated Cost:  $1,297,874

2011-062  MRI & Imaging of North Fulton
Replace MRI and CT Scanners in Roswell
60th Day Deadline: 11/11/2011
Decision Deadline: 1/10/2012
Site:  1400 Hembree Road, Roswell, GA 30076 (Fulton County)
Contact:  Per B. Normark 678-992-7311
Estimated Cost:  $2,247,012

2011-063  WellStar Kennestone Hospital
Capital Expenditure for Construction and Renovation
60th Day Deadline: 12/5/2011
Decision Deadline: 2/3/2012
Site:  677 Church Street, Marietta, GA 30060 (Cobb County)
Contact:  Caroline C. Aultman, Dirof Strategic Planning  770-956-7827
Estimated Cost:  $24,830,000

2011-064  Colquitt Regional Medical Center
Construct a Freestanding Physical Rehabilitation Facility
60th Day Deadline: 12/19/2011
Decision Deadline: 2/17/2012
Site:  3131 South Main Street, Moultrie, GA 31768 (Colquitt County)
Contact:  Greg K. Johnson, VP Professional Service  229-890-3547
Estimated Cost:  $2,906,891

2011-065  Northside Hospital - Forsyth
Replacement of da Vinci Robotic Surgery System
60th Day Deadline: 12/5/2011
Decision Deadline: 2/3/2012
Site:  1200 Northside Forsyth Drive, Cumming, GA 30041 (Forsyth County)
Contact:  Brian Toporek 404-851-6821
Estimated Cost:  $1,706,000

2011-066  Northside Hospital, Inc. dba Northside Hospital - Cherokee
Replacement of da Vinci Robotic Surgery System
60th Day Deadline: 12/4/2011
Decision Deadline: 2/2/2012
Site:  201 Hospital Road, Canton, GA 30342 (Cherokee County)
Contact:  Brian Toporek 404-851-6821
Estimated Cost: $1,706,000

2011-067 Piedmont Mountainside Hospital
Renovation and Expansion of ER and Support Space
60th Day Deadline: 12/11/2011
Decision Deadline: 2/9/2012
Site: 1266 Highway 515 South, Jasper, GA 30143 (Pickens County)
Contact: Davis Dunbar 404-425-1344
Estimated Cost: $10,472,292

2011-068 Royston Diagnostic Center, LLC
Convert LNR-Approved Imaging Center to a Freestanding DTRC & Replace CT Unit
Filed: 10/3/2011 Deemed Complete: 10/18/2011
60th Day Deadline: 12/16/2011
Decision Deadline: 2/14/2012
Site: 930 Franklin Springs Street, Royston, GA 30662 (Franklin County)
Contact: Richard L. Gray 706-433-0631
Estimated Cost: $240,430

2011-069 Emory University dba Emory University Hospital Midtown
Purchase MRI
Filed: 10/13/2011 Deemed Complete: 10/24/2011
60th Day Deadline: 12/22/2011
Decision Deadline: 2/20/2012
Site: 550 Peachtree Street, NE, Atlanta, GA 30308 (Fulton County)
Contact: Toni Wimby, Associate Admin 404-686-2450
Estimated Cost: $3,064,022

2011-071 Emory University Hospital
Renovation and Expansion of its Clinical Laboratory
60th Day Deadline: 12/26/2011
Decision Deadline: 2/24/2012
Site: 1364 Clifton Road, Atlanta, GA 30322 (DeKalb County)
Contact: Toni Wimby, Associate Administrator 404-686-2450
Estimated Cost: $29,400,000

Pending Review/Complete/Joined Applications
none

Recently Approved Applications

2011-019 Newnan MRI
Add CT Scanner to Existing Outpatient Imaging Center
60th Day Deadline: 8/11/2011
Decision Deadline: 10/10/2011
APPROVED: 10/7/2011
Site: 1565 Highway 34 East, Building B, Newnan, GA 30265 (Coweta County)
Contact: Scott W. Arant, President 404-296-5887
Estimated Cost: $545,452

2011-020 West Cobb Health Imaging
Add CT Scanner
60th Day Deadline: 8/14/2011
Decision Deadline: 10/13/2011
APPROVED: 10/13/2011
Site: 3824 Austell Road, Marietta, GA 30265 (Cobb County)
Contact: Scott W. Arant, President 404-296-5887
Estimated Cost: $523,000

2011-021 American Health Imaging, Inc - Mobile Service Provider
Purchase Dedicated Mobile Breast MRI Unit
60th Day Deadline: 8/4/2011
Decision Deadline: 10/3/2011
APPROVED: 10/3/2011
Site: 2200 Century Parkway, NE, Suite 600, Atlanta, GA 30345 (Fulton County)
Contact: Scott W. Arant, President 404-296-5887
Estimated Cost: $1,838,000

2011-024 Cartersville Medical Center
da Vinci Surgical System
60th Day Deadline: 8/20/2011
Decision Deadline: 10/19/2011
APPROVED: 10/19/2011
Site: 906 Joe Frank Harris Parkway, Cartersville, GA 30120 (Bartow County)
Contact: Lori Rakes, COO 770-387-8181
Estimated Cost: $2,013,210

2011-025 OMI Diagnostics - Marietta
Convert a Freestanding LNR to a CON approved Freestanding DTRC
60th Day Deadline: 8/20/2011
Decision Deadline: 10/19/2011
APPROVED: 10/19/2011
Site: 2501 Chastain Meadows Parkway, Marietta, GA 30066 (Cobb County)
Contact: Thomas Brown, President 678-802-1464
Estimated Cost: $250,193

2011-035 Children's Healthcare of Atlanta at Scottish Rite
Expansion and Renovation of its Clinical Laboratory
60th Day Deadline: 8/13/2011
Decision Deadline: 10/12/2011
APPROVED: 10/12/2011
Site: 1001 Johnson Ferry Road, NE, Atlanta, GA 30329 (Fulton County)
Contact: David R. Tatum, VP & Chief Public Policy Officer 404-785-7556
Estimated Cost: $4,818,000

2011-036 Miller County Hospital/Miller Nursing Home - Cuthbert St.
Exception Skill Nursing - Mechanical Ventilator - Batching
60th Day Deadline: 8/31/2011
Decision Deadline: 10/30/2011
APPROVED: 10/28/2011
Site: 209 N. Cuthbert Street, Colquitt, GA 39837 (Miller County)
Contact: Robin Bau, CEO 229-758-5954
Estimated Cost: $496,676

2011-039 PAP of Georgia
Exception Skilled Nursing - Complex/Technology Dependent Children 18 Under - Batching
60th Day Deadline: 8/31/2011
Decision Deadline: 10/30/2011
APPROVED: 10/28/2011
Site: 5620 Glenridge Drive, Atlanta, GA 30342 (Fulton County)
Contact: Gregory Hook 908-378-1813
Estimated Cost: $7,301,064

2011-041 Annandale Village
Additional Skilled Nursing Beds - Batching
60th Day Deadline: 8/31/2011
Decision Deadline: 10/30/2011
APPROVED: 10/28/2011
Site: 3500 Annandale Lane, Gwinnett, GA 30024 (Gwinnett County)
Contact: Adam Pomeranz, CEO 770-932-4863
Estimated Cost: $556,912

2011-042 Church Home for the Aged
Exception Skilled Nursing - Church Members Batching
60th Day Deadline: 8/31/2011
Decision Deadline: 10/30/2011
APPROVED: 10/28/2011
Site: 2470 Highway 41 North, For Valley, GA 31030 (Peach County)
Contact: Elwood Collier 904-613-4156
Estimated Cost: $2,107,300

2011-043 Bostick Nursing Center
Establish a 280-Bed Skilled Nursing Facility - Batching
60th Day Deadline: 8/31/2011
Decision Deadline: 10/30/2011
APPROVED: 10/28/2011
Site: 1700 Bostick Circle, Hardwick, GA 31304 (Baldwin County)
Contact: Carlo Musso, MD, President 770-692-4750
Estimated Cost: $6,905,300

2011-045 Lowndes Co Health Services, LLC dba Parkwood Development
Expanded Skilled Nursing - Batching
60th Day Deadline: 8/31/2011
Decision Deadline: 10/30/2011
APPROVED: 10/28/2011
Site: 1501 North Lee Street, Valdosta, GA 31601 (Lowndes County)
Contact: Aneel Gill 678-533-6699
Estimated Cost: $1,993,956

2011-047 Health Care Real Estate Holdings - Dahlonega
Exception Skilled Nursing - Neurological Diseases and or Impairments - Batching
60th Day Deadline: 8/31/2011
Decision Deadline: 10/30/2011
APPROVED: 10/28/2011
Site: Mountain Park Drive, Dahlonega, GA 30533 (Lumpkin County)
Contact: Lorraine T. Taylor 478-621-2245
Estimated Cost: $9,826,555

Recently Denied Applications

2011-040 The Senior Care Center - St. Mary's
Exception Skilled Nursing - Gero-Psychiatric/High-Tech/Medically Complex Patients - Batching
60th Day Deadline: 8/31/2011
Decision Deadline: 10/30/2011
DENIED: 10/28/2011
Site: 805 Dilworth Street, St. Mary's, GA 31558 (Camden County)
Contact: Carlton D. DeVooght, VP General Counsel 912-466-3269
Estimated Cost: $17,356,600

2011-046 UniHealth Post-Acute Care - Brookhaven
Exception Skilled Nursing - Bariatric - Batching
60th Day Deadline: 8/31/2011
Decision Deadline: 10/30/2011
DENIED: 10/28/2011
Site: 3535 Ashton Woods Drive, Atlanta, GA 30319 (DeKalb County)
Contact: Aneel Gill 678-533-6699
Estimated Cost: $4,112,675

CON Applications Withdrawn

2011-044 Health Care Real Estate Holdings - Dawson
Exception Skilled Nursing - Neurological Diseases and or Impairments
60th Day Deadline: 8/31/2011
Decision Deadline: 10/30/2011
WITHDRAWN: 10/3/2011
Site: Kilough Church Road, Dawsonville, GA 30047 (Dawson County)
Contact: Lorraine T. Taylor 678-627-2245
Estimated Cost: $9,826,555

Appealed CON Projects

2008-081 Palmyra Medical Center (Dougherty)
Develop Basic Perinatal Services
Agency Decision: Approved, 1/9/2009
Appealed By: Phoebe Putney Memorial Hospital, 2/6/2009 and Phoebe Sumter Medical Center, 2/6/2009
Hearing Officer: Ellwood Oakley, III, Esq.
Hearing Date: July 13, 2009, 12:00PM, 34th Floor
Hearing Decision: Hearing Officer affirmed award of CON to Palmyra, 10/18/2009; Phoebe Putney and Sumter Regional request Commissioner Review, 11/17/2009.
Commissioner Review Decision: due 12/20/2009. Affirmed Hearing Officer Decision to award CON to Palmyra, 12/18/2009; Phoebe Putney Memorial Hospital filed Petition for Judicial Review in Dougherty County Superior Court, 1/19/2010; Phoebe Sumter Medical Center filed Petition for Judicial Review in Sumter County Superior Court, 1/19/2010.
Superior Court of Dougherty County Decision: CON reversed, 6/22/2010.
Georgia Court of Appeals: Palmyra makes application to Georgia Court of Appeals for discretionary appeal of Sumter County Superior Court Decision, 7/8/10; and, Dougherty County Superior Court decision, 7/28/10; DCH makes application to Georgia Court of Appeals for discretionary appeal of Sumter County Superior Court Decision, 7/8/10; and, Dougherty County Superior Court decision, 7/22/10; Phoebe Sumter and Phoebe Putney opposed request. Georgia Court of Appeals grants both Palmyra and DCH applications for discretionary appeal of Sumter and Dougherty Superior Court decisions, 8/2/10.
**Appeals Court Decision:** Affirms DCH’s original decision to grant CON to Palmyra reversing the Sumter and Dougherty Superior Courts’ decisions reversing DCH’s grant of a CON to Palmyra Hospital for new perinatal services, 7/5/2011.

**Additional Appeals Information:** Phoebe and Phoebe Sumter file petition for writ of certiorari from Court of Appeals’ decision to Supreme Court, 7/25/2011. DCH and Palmyra Hospital file responses to petition, 8/15/2011

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2009-094  St. Francis Hospital (Muscogee)
Establish Basic Perinatal Service - BATCHING

**Agency Decision:** Approved, 3/23/2010

**Appealed By:** Phoebe Sumter Medical Center, 4/21/2010; The Medical Center, 4/21/2010; and Doctors Hospital, 4/21/2010.

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

**Hearing Date:** Hearing stayed pending final resolution of appellate procedures for CON2008-081, pursuant to 9/25/2010 Consent Order.

2010-025  WellStar Kennestone at East Cobb (Cobb)
Development of an Ambulatory Surgery Facility - Batching

**Agency Decision:** Approved, 9/20/2010

**Appealed By:** St. Joseph’s Hospital of Atlanta, 10/19/2010; Northside Hospital-Atlanta and Northside Alpharetta Surgery Center, 10/19/2010; Applicant (Kennestone) requests to intervene, 10/19/2010. St. Joseph’s Hospital withdrew request for appeal, 1/20/2011. Hearing postponed pending Order from Hearing Officer. Application is remanded to Department by Hearing Officer, April 6, 2011 for the Department to conduct an additional alternative review under the specific review criteria for ambulatory surgery centers. Department requests, and is granted, extension on Remand decision date, 5/6/2011. On remand, the application for alternative review only is denied, 5/16/2011. The original application remains approved, 9/20/2010.

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


**Hearing Decision:** Hearing Officer affirms Department decision approving application, 10/20/2011.

2010-034  Lakeview Behavioral Health System, LLC (Gwinnett)
Establish a 60-bed Acute Care Psychiatric/Substance Abuse Hospital - Batching

**Agency Decision:** Approved, 12/17/2010

**Appealed By:** Peachford Behavioral Health System, 1/14/2011; Northeast Georgia Medical Center, 1/14/2011; and UHS of SummitRidge d/b/a SummitRidge Hospital, 1/14/2011.

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

**Hearing Date:** June 6 – 8, 2011 and June 17 - 20, 2011

**Hearing Decision:** Hearing Officer affirms decision to approve CON for applicant, 8/25/2011.

**Additional Appeals Information:** Peachford Behavioral Health System, Northeast Georgia Medical Center and UHS of SummitRidge submitted request for Commissioner Review, 9/26/2011.

**Commissioner Review Decision:** Pending

2010-049  Southern Crescent Rehabilitation Center (Henry)
Inpatient Physical Rehabilitation Hospital SSDR 1 - Batching

**Agency Decision:** Denied, 3/22/2011

**Appealed By:** Southern Crescent Rehabilitation & Retirement Community, 4/20/2011 appeals the denial of their application; Southern Regional Health System, Inc. d/b/a Southern Regional Medical Center requests intervention, 4/15/2011.

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

**Hearing Date:** 11/2/2011 – 11/4/2011

2010-053  V.O.A. Ambulatory Surgical Center, Inc. (Lowndes)
Convert to CON Single Specialty Orthopedic ASC - Batching

**Agency Decision:** Denied, 3/22/2011

**Appealed By:** V.O.A. Ambulatory Surgery Center, Inc. appeals the denial of their application, 4/15/2011.

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

**Hearing Date:** 8/29/2011; proposed orders from parties due 10/7/2011.

**Hearing Decision:** Pending

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2010-058  Amicita Home Health, LLC (Bryan)
2010-059  Bayada Nurses, Inc (Chatham)
2010-060   BCH Home Care Services, LLC
2010-061   CareSouth HHA Holdings of Savannah, LLC (Chatham)
2010-062   Suncrest Home Health (Chatham)
2010-063   United Home Care of Savannah (Chatham)
2010-058   Expand Home Health Agency SSDR 12 - Batching
2010-059   - 2010063 New Home Health Agency

Appealed By: CareSouth HHA Holdings of Savannah, LLC d/b/a CareSouth Homecare Professionals appeals the denial of its application and also appeals the approval of Suncrest's application, 4/21/2011; United Home Care, Inc. d/b/a United Home Care of Savannah appeals the approval of Suncrest's application, 4/20/2011. United Home Care of Savannah also requests to intervene in any appeals filed in connection with the approval of Suncrest 2010062.

Additional Appeal Information: CareSouth withdrew appeal, 10/6/2011.
Hearing Officer: Melvin Goldstein, Esq.
Hearing Date: 10/20/2011 – 10/21/2011

2011-027   HealthSouth of Georgia, LLC (Coweta)
Develop 50-Bed Comprehensive Inpatient Physical Rehab Hospital (CIPR)-Batching
Agency Decision: Denied, 9/19/2011
Appealed By: HealthSouth appealed the denial of their application, 10/14/2011; Southern Regional Health System, Inc. d/b/a Southern Regional Medical Center filed request to intervene, 9/27/2011.
Hearing Officer: TBD
Hearing Date: Pending

2011-029 Cartersville Medical Center, LLC d/b/a Cartersville Medical Center (Bartow)
Development of Neonatal Intermediate Care Service – Batching
Agency Decision: Denied, 9/19/2011
Appealed By: Cartersville Medical Center, LLC d/b/a Cartersville Medical Center appealed the denial of their application, 10/11/2011; Floyd Healthcare Management, Inc. d/b/a Floyd Medical Center filed request to intervene, 10/13/2011.
Hearing Officer: TBD
Hearing Date: Pending

Requests for LNR for Diagnostic or Therapeutic Equipment

LNR-EQT2011018 S&L Medical Group, LLC
Fixed MRI
Request received: 6/29/2011
Contact Person: William C. Lavely, MD   770-+28-9291
Determination: Pending

LNR-EQT2011022 Phoebe Putney Memorial Hospital, Inc.
Fixed CT Scanner
Request received: 7/28/2011
Contact Person: Lori Jenkins   229-312-1432
Determination: Approved  
Determination Date: 10/4/2011

LNR-EQT2011023 Craniospinal Institute of Georgia, LLC
Fixed MRI
Request received: 7/28/2011
Contact Person: Daniel W. Moore, MD   770-424-2025
Determination: Approved  
Determination Date: 10/4/2011

LNR-EQT2011024 Saint Joseph’s Hospital of Atlanta
Digital Mammography, DEXA, Ultrasound, Computed Radiography, X-Ray, CT
Request received: 7/28/2011
Contact Person: Heather Dexter   678-843-7339
Determination: Approved  
Determination Date: 10/4/2011

LNR-EQT2011025 Kennestone Hospital, Inc. dba WellStar Kennestone Hospital
Cardiac PET Scanner
Request received: 7/29/2011  
Contact Person: Stephen Volt   678-331-6887  
Determination: Approved  
Determination Date: 10/11/2011

LNR-EQT2011026 Ankle & Foot Centers of Georgia, LLC  
Fixed MRI  
Request received: 8/22/2011  
Contact Person: Daren Mitchell   678-561-9927  
Determination: Approved  
Determination Date: 10/31/2011

LNR-EQT2011027 Piedmont Mountainside Hospital, Inc.  
Hyperbaric System  
Request received: 8/25/2011  
Contact Person: Davis Dunbar   404-425-1344  
Determination: Approved  
Determination Date: 10/31/2011

LNR-EQT2011028 Ankle & Foot Centers of Georgia, LLC  
Acquisition of MRI System  
Request received: 8/26/2011  
Contact Person: Daren Mitchell, CFO   678-561-9927  
Determination: Approved  
Determination Date: 10/31/2011

LNR-EQT2011029 Ankle & Foot Centers of Georgia, LLC  
Acquisition of MRI System  
Request received: 8/26/2011  
Contact Person: Daren Mitchell, CFO   678-561-9927  
Determination: Approved  
Determination Date: 10/31/2011

LNR-EQT2011030 EHCA Johns Creek, LLC dba Emory Johns Creek Hospital  
Robotic Surgical System  
Request received: 8/29/2011  
Contact Person: R. Craig McCoy   678-474-7003  
Determination: Pending

LNR-EQT2011031 Athens Neurological Associates, P.C.  
Fixed MRI  
Request received: 8/30/2011  
Contact Person: Glinny Hunsinger   706-353-0606 Ext 205  
Determination: Pending

LNR-EQT2011032 Fayette Community Hospital, Inc. dba Piedmont Fayette Hospital  
Purchase Fixed Hyperbaric Systems (2)  
Request received: 9/14/2011  
Contact Person: Davis Dunbar   404-425-1344  
Determination: Pending

LNR-EQT2011033 Glynn-Brunswick Hospital Authority dba Southeast Georgia Health  
da Vinci Robotic Surgical Device  
Request received: 9/26/2011  
Contact Person: Carlton DeVooght   912-466-3269  
Determination: Pending

LNR-EQT2011034 The Medical Center, Inc.  
Fixed, da Vinci Surgical System  
Request received: 10/13/2011  
Contact Person: Donald Elder   706-660-6342  
Determination: Pending

LNR-EQT2011035 DKUMAR, LLC dba Atlanta Hand Specialist  
Fixed MRI  
Request received: 10/27/2011  
Contact Person: Viralkumar Patel, MD   770-333-7888  
Determination: Pending
Requests for LNR for Establishment of Physician-Owned Ambulatory Surgery Facilities

LNR-ASC2011016 North Atlanta Eye Surgery Center, LLC
Physician-Owned, Single Specialty Ambulatory Surgery Center
Site: 1515 Haw Creek Circle, Unit 1202, Cumming, GA 30041
Number of OR's: 2  Specialty: Ophthalmology
Project costs as submitted: $452,087.00
Request received: 10/17/2011
Contact Person: Joseph Ross  000-00-0000
Determination: Pending

LNR-ASC2011017 Northwest ENT Surgery Center, LLC
Develop Two (2) Room Outpatient Surgery Center
Site: 960 Woodstock Parkway, Woodstock, GA 30188-4866
Number of OR's: 2  Specialty: ENT
Project costs as submitted: $1,249,982.99
Request received: 10/17/2011
Contact Person: Joseph R. Ross  912-657-4687
Determination: Pending

LNR-ASC2011018 North Georgia Eye Surgery Center
Relocate Existing ASC
Number of OR's: 2  Specialty: Eye
Project costs as submitted: $3,562,549.00
Request received: 10/21/2011
Contact Person: Edward Luke, Jr  770-957-8427
Determination: Pending

LNR-ASC2011019 Paulsen Street Surgery Center, LLC
Develop a Single-Specialty Joint Venture ASC
Site: 4700 Waters Avenue, Savannah,
Number of OR's: 4  Specialty: Orthopaedic Surgery
Project costs as submitted: $2,717,570.00
Request received: 10/25/2011
Contact Person: Robert Limyansky  770-394-8465
Determination: Pending

Requests for Miscellaneous Letters of Determination

DET2011040 Smith of Georgia, LLC d/b/a Smith Northview Hospital
Cardiac Cath Acquisition and Cardiac Cath Lab and OB Renovation
Request received: 4/1/2011
Contact Person: Shamb Purohit  229-671-2002
Determination: Pending

DET2011060 MCG Health, Inc.
Replacement of Siemens 1.5T MRI
Request received: 5/6/2011
Contact Person: Shelia O'Neal  706-721-7406
Determination: Pending
DET2011067 Toccoa Healthcare Properties, Inc. Heritage Healthcare of Toccoa LLC
Renovation of existing Nursing Facility below CON threshold
Request received: 5/11/2011
Contact Person: Rachel Lee 678-533-6386
Determination: Pending

DET201108 Colquitt Regional Medical Center
Construct a Physical Therapy and Occupational Therapy Facility
Request received: 6/27/2011
Contact Person: Greg K. Johnson 229-890-3547
Determination: Withdr/Appl Prior to Dec
Date of Withdrawal: 10/12/2011

DET201110 Northeast Georgia Medical Center, Inc.
Renovate Inpatient Hospital Space
Request received: 7/1/2011
Contact Person: Chad T. Bolton 770-219-6630
Determination: Pending

DET201111 Northeast Georgia Medical Center
Relocate Skilled Nursing Facility within the same County
Request received: 7/5/2011
Contact Person: Chad T. Bolton 770-219-6630
Determination: Pending

DET201112 Pioneer Community Hospital of Early
Re-Opening of Existing Surgical Department
Request received: 7/6/2011
Contact Person: Eden Blackwell 601-849-6440 ext 325
Determination: Pending

DET201120 Tenet Healthsystem GB, Inc. dba Atlanta Medical Center
Relocate 12 Rehab Beds; Convert Adult CP Unit to MedSurg Unit
Request received: 7/22/2011
Contact Person: Robert Russell 404-265-4301
Determination: Pending

DET201123 DeKalb Medical Center, Inc. dba DeKalb Medical Center
Consolidate Indigent and Charity Care Commitment
Request received: 7/27/2011
Contact Person: Don Fears 404-501-5790
Determination: Non-reviewable as proposed Determination Date: 10/3/2011

DET201124 P. Michael Skaliy, MC, PC db a Atlanta Spine Specialists
Addition of Physicians to Clinic and LNR ASC
Request received: 7/26/2011
Contact Person: P. Michael Skaliy
Determination: Non-reviewable as proposed Determination Date: 10/20/2011

DET201125 FDC Senior Housing 1 - Evans, LLC
New Assisted Living Facility
Request received: 7/29/2011
Contact Person: Blake Breimann, Asst Proj Mgr 706-324-4000
Determination: Non-reviewable as proposed Determination Date: 10/4/2011

DET201126 Annandale at Suwanee, Inc. dba Annandale Village
Construct a New PCH Facility
Request received: 7/29/2011
Contact Person: Adam Pomeranz 770-932-4863
Determination: Non-reviewable as proposed Determination Date: 10/31/2011

DET201128 Piedmont Mountainside Hospital, Inc.
Add 10 Beds Under Exemption
DET2011129 Tattnall Hospital Company, LLC dba The Doctors Hospital of Tattnall
Expansion of Surgical Facilities
Request received: 8/1/2011
Contact Person: Michael Kleinpeter 912-644-5370
Determination: Pending
Opposition: East Georgia Regional Medical Center, LLC- 8/31/2011

DET2011130 Jenkins County Hospital
Hospital Renovation
Request received: 8/1/2011
Contact Person: Michael Kleinpeter 912-644-5370
Determination: Pending

DET2011131 Tattnall Hospital Company, LLC dba The Doctors Hospital of Tattnall
Medical Office Building
Request received: 8/1/2011
Contact Person: Michael Kleinpeter 912-644-5370
Determination: Pending
Opposition: East Georgia Regional Medical Center- 8/31/2011

DET2011132 Wesley Woods of Athens, Inc. dba Plaza Personal Care at Talmage Terrace
Addition of Personal Care Home Beds
Request received: 8/2/2011
Contact Person: Terry Barcroft 404-728-6210
Determination: Non-reviewable as proposed
Determination Date: 10/5/2011

DET2011133 Northside Hospital, Inc. dba Northside Hospital - Cherokee
Relocation of Healthcare facility within 3 miles
Request received: 8/3/2011
Contact Person: Brian Toporek 404-851-6821
Determination: Non-reviewable as proposed
Determination Date: 10/19/2011
Opposition: WellStar Health System, Inc. and Kennestone Hospital, Inc.- 9/1/2011

DET2011134 Emory University dba Emory University Hospital
Addition of Hospital Diagnostic Cardiac Catheterization Lab
Request received: 8/3/2011
Contact Person: Toni Wimby 404-656-2450
Determination: Pending

DET2011135 Radiology Associates of Macon, P.C.
Replacement of Grandfathered Linear Accelerator
Request received: 8/4/2011
Contact Person: Greg Cassimus 478-751-5869
Determination: Non-reviewable as proposed
Determination Date: 10/24/2011

DET2011136 Bentley Assisted Living at Northminster
Additional 5 beds
Request received: 8/8/2011
Contact Person: Raymond DioGuardi 516-496-1505
Determination: Non-reviewable as proposed
Determination Date: 10/18/2011

DET2011138 Radiology Associates of Macon, P.C. dba Central GA Radiation Oncology
Upgrade and Addition to Varian 21 EX, #2446
Request received: 8/11/2011
Contact Person: Greg Cassimus 478-751-5869
Determination: Pending

DET2011139 Hamilton Medical Center
Upgrade of Chiller and Cooling Tower
Request received: 8/29/2011
Contact Person: Jeffrey D. Myers    706-226-3003
Determination: Pending

DET2011140 John D. Archbold Memorial Hospital
Additional Interventional Cardiology/Radiology Lab
Request received: 8/29/2011
Contact Person: Ken Brooker    229-228-2880
Determination: Pending

DET2011141 EHCA Eastside, LLC dba Eastside Medical Center
Change in Project Implementation Schedule
Request received: 8/30/2011
Contact Person: Dustin Greene    770-736-2224
Determination: Non-reviewable as proposed   Determination Date: 10/7/2011

DET2011142 Center for Podiatry Care P.C. dba Aiyan Diabetes Center
Purchase CON-Approved ASC
Request received: 8/31/2011
Contact Person: Janaki Nadarajah, C.P.M    706-868-0319
Determination: Pending

DET2011143 STG HealthCare of Atlanta, Inc. dba Interim HealthCare of Atlanta, Inc.
Transfer Cherokee County
Request received: 8/30/2011
Contact Person: Pashal Gilley    404-843-2708
Determination: Pending

DET2011144 Douglas Hospital, Inc. dba WellStar Douglas Hospital
Renovate Existing Hospital Space for an Inpatient Operating Room
Request received: 9/1/2011
Contact Person: Stephen Vault    678-331-6887
Determination: Pending

DET2011145 Gwinnett Hospital System, Inc. dba Gwinnett Medical Center - Lawrenceville
Renovation of ICU
Request received: 9/2/2011
Contact Person: Mark M. Mullins    678-312-4193
Determination: Pending

DET2011146 Tift County Hospital Authority dba Tift Regional Medical Center
Development of a six-bed observation unit (non-licensed beds)
Request received: 9/2/2011
Contact Person: Sarah Thompson    229-353-6102
Determination: Pending

DET2011147 Hospital Authority of Albany-Dougherty County
Acquisition of Palmyra Med Cntr by Hosp Authority of Albany-Dougherty
Request received: 9/9/2011
Contact Person: Ralph S. Rosenberg    229-883-0051
Determination: Non-reviewable as proposed   Determination Date: 10/20/2011

DET2011148 Pain Clinic of AIMR, P.C.
Sale of Ambulatory Surgery Center
Request received: 9/13/2011
Contact Person: Irina Dublin, RN    404-365-0160
Determination: Withdr/Appl Prior to Dec
Date of Withdrawal: 10/12/2011

DET2011149 Altamaha Healthcare Center
Roof Restoration and Fire Alarm Sprinkler System
Request received: 9/14/2011
Contact Person: Deborah Sapp    912-427-7792
Determination: Pending
DET2011150 The Emory Clinic, Inc.
Reconfigure driveway, valet arrival/dropoff zones
Request received: 9/16/2011
Contact Person: Mike Mason   404-778-5639
Determination: Pending

DET2011151 Diagnostic Services, L.C. dba OMI Diagnostics - Douglasville
Relocation of an Existing Freestanding Diagnostic Imaging Center
Request received: 9/22/2011
Contact Person: Thomas Brown   678-802-1464 ext 11
Determination: Pending

DET2011152 Diagnostic Services, L.C. dba OMI Diagnostics - Douglasville
Replace Existing MRI Unit
Request received: 9/22/2011
Contact Person: Thomas Brown   678-802-1464 ext 11
Determination: Pending

DET2011153 Diagnostic Services, L.C. dba OMI Diagnostics - Douglasville
Replace Existing CT Unit
Request received: 9/22/2011
Contact Person: Thomas Brown   678-802-1464 ext 11
Determination: Pending

DET2011154 Redmond Park Hospital, LLC dba Redmond Regional Medical Center
Replacement of EP Laboratory
Request received: 9/23/2011
Contact Person: Carlton Ulmer   706-802-3011
Determination: Pending

DET2011155 Saint Joseph's at East Georgia, Inc.
Acquisition of Critical Access Hospital
Request received: 9/23/2011
Contact Person: D. Montez Cater   706-206-8554
Determination: Pending

DET2011156 Gwinnett Center for Outpatient Surgery
Open Existing Unused Procedure Room
Request received: 9/27/2011
Contact Person: N. Phillip Bennett, MBA CMPE CASC   770-979-8200
Determination: Pending

DET2011157 DeKalb Medical Center
Replacement of CT Scanner
Request received: 10/5/2011
Contact Person: Don Fears   404-501-5790
Determination: Pending

DET2011158 DeKalb Medical Center
Replacement of MRI
Request received: 10/5/2011
Contact Person: Don Fears   404-501-5790
Determination: Pending

DET2011159 Delmar Garden of Gwinnett
Increase Number of Licensed Personal Care Home Beds
Request received: 10/6/2011
Contact Person: Jennifer Thilo   770-923-3100
Determination: Pending

DET2011160 AmMed Holdings, Inc. dba Open MRI Centers of GA & AmMed Imag
Replace Existing CON approved MRI system
Request received: 10/6/2011
Contact Person: Thomas Brown   678-802-1464 Ext 11
Determination: Pending

DET2011161 Open MRI Centers of Georgia
Merger and Consolidation of two separate DTRC's
Request received: 10/6/2011
Contact Person: Thomas Brown   678-802-1464 Ext 11
Determination: Pending

DET2011162 Diagnostic Clinic of Athens, LLC dba Athens Diagnostic Center
Replacement of a LNR Approved CT Unit
Request received: 10/7/2011
Contact Person: Richard L. Gray   706-354-1039
Determination: Pending

DET2011163 St. Mary's Health Care System, Inc.
Addition of one Therapeutic Cardiac Catheterization
Request received: 10/11/2011
Contact Person: Nina Evans   706-389-3947
Determination: Pending

DET2011164 Georgia Health Science Health System, fka MCG Health, Inc.
Replacement of Da Vinci Robot Surgical System
Request received: 10/12/2011
Contact Person: Sheila O'Neal   706-721-3952
Determination: Pending

DET2011165 Piedmont Mountainside Hospital, Inc.
Exemption for Adult Diagnostic Cardiac Catheterization Service
Request received: 10/13/2011
Contact Person: Davis Dunbar   404-425-1344
Determination: Pending

DET2011166 Dogwood Forest of Marietta
Increase of Licensed Bed Capacity
Request received: 10/17/2011
Contact Person: Kia Crawford   678-566-0034
Determination: Pending

DET2011167 Phoebe Putney Memorial Hospital
Replacement of MRI
Request received: 10/18/2011
Contact Person: Lori Jenkins   229-312-1432
Determination: Pending

DET2011168 Vidalia Regional Cancer Center, LLC
Modification of Approved Project GA2008068
Request received: 10/18/2011
Contact Person: Howard Holman   912-538-5889
Determination: Pending

DET2011169 Gwinnett Hospital System, Inc. dba Gwinnett Med Center - Lawrenceville
Nuclear Medicine Camera Replacement
Request received: 10/19/2011
Contact Person: Mark M. Mullin   678-312-4193
Determination: Pending

DET2011170 Polk Medical Center
Transfer of Lease of Polk Medical Center
Request received: 10/19/2011
Contact Person: Harold Wyatt, Jr.   706-748-1232
Determination: Pending
DET2011171 Piedmont Mountainside Hospital, Inc.
Replacement of Existing CT Scanner at Satellite Outpatient Center
Request received: 10/21/2011
Contact Person: Davis Dunbar  404-425-1344
Determination: Pending

DET2011172 Piedmont Mountainside Hospital
Replacement of Existing CT Scanner
Request received: 10/21/2011
Contact Person: Davis Dunbar  404-425-1344
Determination: Pending

DET2011173 Roswell Center for Foot and Ankle Surgery, LLC
Podiatry Single Specialty ASC
Request received: 10/26/2011
Contact Person: Portia Walker  404-257-0611 ext224
Determination: Pending

DET2011174 Stevens Park Health and Rehabilitation Center
Relocate 58 SNF Beds
Request received: 10/27/2011
Contact Person: Stelling Nelson  478-314-1560 ext 2261
Determination: Pending

DET2011175 Newnan Health and Rehabilitation
Relocate 66 SNF Beds
Request received: 10/27/2011
Contact Person: Stelling Nelson  478-314-1560 ext2261
Determination: Pending

DET2011176 UHS of Anchor, L.P. dba Anchor Hospital
Add 11 Beds Under the Exemption
Request received: 10/28/2011
Contact Person: Jennifer Morgan  770-991-6044
Determination: Pending

DET2011177 UHS of Anchor, L.P. dba Anchor Hospital
Relocate Outpatient Partial Hospitalization Program
Request received: 10/28/2011
Contact Person: Jennifer Morgan  770-991-6044
Determination: Pending

Requests for Extended Implementation/Effective Period

2007035 Monroe HMA d/b/a Walton Regional Medical Center
Relocate and Replace Hospital
Request to extend Performance Period
Site: 330 Alcovy St, Monroe (Walton)
Project Approved: 8/17/2007
Request Received: 09/27/2011
Contact: Ann Barnhart, VP Operations (770) 267-1792
Approved Cost: $104,974,730
Determination: Approved, 10/7/2011
Extended Mandatory Completion Date: 7/1/2012

2008020 Surgery Center of Athens, LLC d/b/a Surgery Center of Athens
Establish a Multi-Specialty Ambulatory Surgery Center
Request to extend Performance Period 90-days
Site: 100 Alps Road, Athens (Clarke)
Project Approved: 6/26/2008
Request Received: 09/29/2011
Contact: H. Thomas Scott, President (615) 383-7383
Approved Cost: $7,402,163
Determination: Approved, 10/3/2011
Extended Mandatory Completion Date: 3/26/2012
2008009 Piedmont Newnan Hospital
Replacement of 143-Bed Hospital with a 136-Bed Hospital
Request to extend Performance Period
Site: Intersection of Poplar Road & Interstate 85
Project Approved: 5/13/2008
Request Received: 10/11/2011
Contact: Davis Dunbar, Mgr. Regulatory Affairs (404) 788-3638
Approved Cost: $193,680,000
Determination: Approved, 10/14/2011
Extended Mandatory Completion Date: 9/2/2012

2010030 Memorial Health University Medical Center, Inc.
Replacement and Relocation of the Children’s Hospital
Request to extend Implementation Date
Site: 4700 Waters Avenue, Savannah (Chatham)
Project Approved: 11/8/2010
Request Received: 10/11/2011
Contact: Robert Limyansky (770) 394-8465 ext 120
Approved Cost: $22,622,600
Determination: Approved, 10/14/2011
Extended Mandatory Implementation Date: 11/8/2012

2010040 Flint River Hospital
Establish a New 12-Bed Inpatient Geriatric Psych Unit
Request to extend Implementation Date
Site: 509 Sumter Street, Montezuma (Macon)
Project Approved: 12/17/2010
Request Received: 10/31/2011
Contact: Philip Eastman, III, VP (770) 904-6731
Approved Cost: $200,000
Determination: Approved, 11/1/2011
Extended Mandatory Implementation Date: 9/17/2012

Need Projection Analyses **Updated 9/23/2011**

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

Need Projections and Maps for CON Regulated Services

2016 Non-Special MegaVoltage Radiation Therapy - 6/21/2011
2016 Positron Emission Tomography Services - 6/22/2011
2016 Ambulatory Surgery Center Services - 9/23/2011
2014 Home Health Agency Services - 9/23/2011
2016 Inpatient Physical Rehabilitation Services - 9/23/2011
2014 Skilled Nursing Home Beds - 9/23/2011

Non-Batched Need Projections

2015 Cardiac Catheterization Labs - Updated 4/6/2010
2016 Long Term Care Hospital Beds - 5/27/2011
2016 Short Stay Hospital Beds – Facility-specific projections on an ad hoc basis using 2009 utilization
Non-Filed or Incomplete Division of Health Planning  
Facility Surveys for Most Recent 3 Years (Survey Status as of November 1, 2011)

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>
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<td>Annual Hospital Questionnaire and Addenda (Survey Years 2008 thru 2010)</td>
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Annual Nursing Home Questionnaire (Survey Years 2009 thru 2011)
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**Cardiac Catheterization Services Survey (Survey Years 2008 thru 2010)**

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**Freestanding Ambulatory Surgery Services Survey (Survey Years 2008 thru 2010)**

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2010  
3/11/2011

Southeastern Pain Ambulatory Surgery Center, Llc  
Fulton  
2008  
7/31/2009

Southern Bone & Joint, Llc  
Coveta  
2009  
3/12/2010

Southern Crescent Endoscopy  
Henry  
2008  
7/31/2009

Summit Endoscopy Center, L L C  
Fayette  
2009  
3/12/2010

Summit Endoscopy Center, L L C  
Fayette  
2010  
3/11/2011

Surgery Center of Bji, LLC  
Wayne  
2010  
3/11/2011

Surgical Centers of Georgia  
Bibb  
2010  
3/11/2011

Thomas Eye Surgery Center  
Fulton  
2009  
3/12/2010

Tifton Endoscopy Center, Inc.  
Tift  
2010  
3/11/2011

Universal Ambulatory Surgery Center, P C  
Muscogee  
2008  
7/31/2009

Universal Ambulatory Surgery Center, P C  
Muscogee  
2010  
3/11/2011

Urology Center Of Georgia Llc  
Bibb  
2008  
7/31/2009

Urology Center Of Georgia Llc  
Bibb  
2010  
3/11/2011

Urology Surgery Center Of Savannah, Lp  
Chatham  
2010  
3/11/2011

Urology Surgical Partners, Llc  
Fulton  
2008  
7/31/2009

Urology Surgical Partners, Llc  
Fulton  
2010  
3/11/2011

Valdosta Endoscopy Center, Llc  
Lowndes  
2010  
3/11/2011

Valdosta Foot & Ankle Surgery  
Lowndes  
2008  
7/31/2009

Valdosta Foot & Ankle Surgery  
Lowndes  
2009  
3/12/2010

Valdosta Foot & Ankle Surgery  
Lowndes  
2010  
3/11/2011

Wellbrook Endoscopy Center  
Rockdale  
2010  
3/11/2011

Wellbrook Endoscopy Center (covington)  
Newton  
2010  
3/11/2011

West Georgia Endoscopy Center, Llc  
Carroll  
2010  
3/11/2011

West Metro Endoscopy Center, Llc  
Douglas  
2008  
7/31/2009

Westside Endoscopy Center, P C  
Cobb  
2010  
3/11/2011

WESTSIDE SURGERY CENTER, LLC (d/b/a ENT of Coffee County)  
Coffee  
2010  
3/11/2011

Woodhams Laser & Lens Implant  
Fulton  
2009  
3/12/2010

Woodhams Laser & Lens Implant  
Fulton  
2010  
3/11/2011

Woodstock Endoscopy Ctr, Llc  
Cherokee  
2008  
7/31/2009

WOOLFSON AMBULATORY SURGERY CENTER, LLC  
Fulton  
2010  
3/11/2011

Home Health Agency Survey (Survey Years 2008 thru 2010)

Appalachian Home Health Care  
Union  
2010  
3/11/2011

AseraCare Home Health  
DeKalb  
2010  
3/11/2011
Indigent and Charity Care Shortfalls

Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years (Commitment status as of 11/1/2011)

<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>Albany Surgery Center, Llp</td>
<td>DOUGHERTY</td>
<td>2010</td>
<td>38,801.81</td>
<td>Ambulatory Surgery Center</td>
</tr>
<tr>
<td>Atlanta Eye Surgery Center at Omni West</td>
<td>Fulton</td>
<td>2009</td>
<td>1,665.20</td>
<td>Ambulatory Surgery Center</td>
</tr>
<tr>
<td>Clayton Cataract and Laser Surgery Center</td>
<td>Clayton</td>
<td>2010</td>
<td>13,418.77</td>
<td>Ambulatory Surgery Center</td>
</tr>
<tr>
<td>Dennis Surgery Center, Inc.</td>
<td>FULTON</td>
<td>2010</td>
<td>16,719.75</td>
<td>Ambulatory Surgery Center</td>
</tr>
<tr>
<td>G.I. Endoscopy Center</td>
<td>CLAYTON</td>
<td>2010</td>
<td>75,209.04</td>
<td>Ambulatory Surgery Center</td>
</tr>
<tr>
<td>Gwinnett Endoscopy Services - Duluth</td>
<td>Gwinnett</td>
<td>2010</td>
<td>29,339.64</td>
<td>Ambulatory Surgery Center</td>
</tr>
<tr>
<td>North Georgia Outpatient Surg</td>
<td>GORDON</td>
<td>2010</td>
<td>16,008.93</td>
<td>Ambulatory Surgery Center</td>
</tr>
<tr>
<td>Northside Foot &amp; Ankle O P Sc</td>
<td>HALL</td>
<td>2010</td>
<td>10,443.33</td>
<td>Ambulatory Surgery Center</td>
</tr>
<tr>
<td>Northside Foot &amp; Ankle Outpat</td>
<td>GWINNETT</td>
<td>2010</td>
<td>19,902.09</td>
<td>Ambulatory Surgery Center</td>
</tr>
<tr>
<td>Resurgens Surgical Center</td>
<td>FULTON</td>
<td>2010</td>
<td>1,203,614.79</td>
<td>Ambulatory Surgery Center</td>
</tr>
<tr>
<td>Savannah Outpatient Foot and Ankle Surgery Center, LLC</td>
<td>Chatham</td>
<td>2008</td>
<td>63,987.36</td>
<td>Ambulatory Surgery Center</td>
</tr>
<tr>
<td>Savannah Plastic Surgicenter, Inc.</td>
<td>Chatham</td>
<td>2008</td>
<td>44,959.32</td>
<td>Ambulatory Surgery Center</td>
</tr>
<tr>
<td>Savannah Plastic Surgicenter, Inc.</td>
<td>Chatham</td>
<td>2009</td>
<td>36,419.70</td>
<td>Ambulatory Surgery Center</td>
</tr>
<tr>
<td>Schulze Surgery Center, Inc.</td>
<td>Chatham</td>
<td>2010</td>
<td>25,369.55</td>
<td>Ambulatory Surgery Center</td>
</tr>
<tr>
<td>South Georgia Surgery Center</td>
<td>Ware</td>
<td>2010</td>
<td>11,500.12</td>
<td>Ambulatory Surgery Center</td>
</tr>
<tr>
<td>Specialty Surgery Center, Inc.</td>
<td>FULTON</td>
<td>2010</td>
<td>9,376.56</td>
<td>Ambulatory Surgery Center</td>
</tr>
<tr>
<td>Spivey Station Surgery Center</td>
<td>Clayton</td>
<td>2010</td>
<td>55,170.93</td>
<td>Ambulatory Surgery Center</td>
</tr>
<tr>
<td>Surgery Center of Columbia County</td>
<td>Columbia</td>
<td>2010</td>
<td>354,974.10</td>
<td>Ambulatory Surgery Center</td>
</tr>
<tr>
<td>Surgery Center, LLC, The</td>
<td>Muscogee</td>
<td>2009</td>
<td>114,593.31</td>
<td>Ambulatory Surgery Center</td>
</tr>
<tr>
<td>Surgery Center, LLC, The</td>
<td>Muscogee</td>
<td>2010</td>
<td>124,405.19</td>
<td>Ambulatory Surgery Center</td>
</tr>
<tr>
<td>Surgical Suite, The</td>
<td>FULTON</td>
<td>2010</td>
<td>4,689.30</td>
<td>Ambulatory Surgery Center</td>
</tr>
<tr>
<td>Amedisys Home Health of Covington</td>
<td>Newton</td>
<td>2010</td>
<td>70,112.73</td>
<td>Home Health Agency</td>
</tr>
<tr>
<td>Amedisys Home Health of Macon</td>
<td>Bibb</td>
<td>2010</td>
<td>181,236.98</td>
<td>Home Health Agency</td>
</tr>
<tr>
<td>Provider Name</td>
<td>City</td>
<td>Year</td>
<td>Amount</td>
<td>Agency Type</td>
</tr>
<tr>
<td>---------------------------------------------------------</td>
<td>---------------</td>
<td>------</td>
<td>------------</td>
<td>-------------------</td>
</tr>
<tr>
<td>Amedisys Home Health of Valdosta</td>
<td>Lowndes</td>
<td>2010</td>
<td>7,553.48</td>
<td>Home Health Agency</td>
</tr>
<tr>
<td>AseraCare Home Health</td>
<td>DeKalb</td>
<td>2008</td>
<td>123.78</td>
<td>Home Health Agency</td>
</tr>
<tr>
<td>AseraCare Home Health</td>
<td>DeKalb</td>
<td>2009</td>
<td>1,732.59</td>
<td>Home Health Agency</td>
</tr>
<tr>
<td>Careone Home Health Services, Inc. (Toombs)</td>
<td>Toombs</td>
<td>2010</td>
<td>45,926.04</td>
<td>Home Health Agency</td>
</tr>
<tr>
<td>Central Home Health Health, Douglasville, an Amedisys Company</td>
<td>Douglas</td>
<td>2010</td>
<td>293,945.93</td>
<td>Home Health Agency</td>
</tr>
<tr>
<td>Community Home Health, an Amedisys Company</td>
<td>Cherokee</td>
<td>2010</td>
<td>26,255.06</td>
<td>Home Health Agency</td>
</tr>
<tr>
<td>CSRA Home Health- Columbia, Inc.</td>
<td>McDuffie</td>
<td>2010</td>
<td>49,172.23</td>
<td>Home Health Agency</td>
</tr>
<tr>
<td>Gentiva Health Services</td>
<td>Muscogee</td>
<td>2010</td>
<td>14,330.10</td>
<td>Home Health Agency</td>
</tr>
<tr>
<td>Gentiva Health Services - Atlanta</td>
<td>Fulton</td>
<td>2010</td>
<td>27,142.14</td>
<td>Home Health Agency</td>
</tr>
<tr>
<td>Gentiva Health Services - Savannah</td>
<td>Chatham</td>
<td>2010</td>
<td>11,247.67</td>
<td>Home Health Agency</td>
</tr>
<tr>
<td>Guardian Home Care of Central Georgia</td>
<td>Oconee</td>
<td>2010</td>
<td>43,088.86</td>
<td>Home Health Agency</td>
</tr>
<tr>
<td>Guardian Home Care of Northeast Georgia</td>
<td>Hall</td>
<td>2010</td>
<td>36,843.59</td>
<td>Home Health Agency</td>
</tr>
<tr>
<td>Guardian Home Care, LLC</td>
<td>Fulton</td>
<td>2010</td>
<td>127,670.73</td>
<td>Home Health Agency</td>
</tr>
<tr>
<td>Healthfield Home Health of Atlanta</td>
<td>Forsyth</td>
<td>2010</td>
<td>9,740.23</td>
<td>Home Health Agency</td>
</tr>
<tr>
<td>Healthfield Home Health of Griffin</td>
<td>Spalding</td>
<td>2010</td>
<td>33,092.06</td>
<td>Home Health Agency</td>
</tr>
<tr>
<td>Healthfield Home Health, Inc.</td>
<td>Fulton</td>
<td>2010</td>
<td>141,771.40</td>
<td>Home Health Agency</td>
</tr>
<tr>
<td>Healthfield of Southwest Georgia</td>
<td>Decatur</td>
<td>2010</td>
<td>1,748.86</td>
<td>Home Health Agency</td>
</tr>
<tr>
<td>Pediatric Services of America - Norcross</td>
<td>Gwinnett</td>
<td>2010</td>
<td>360.68</td>
<td>Home Health Agency</td>
</tr>
<tr>
<td>Pediatric Services of America, Inc - Bibb</td>
<td>Bibb</td>
<td>2010</td>
<td>276.95</td>
<td>Home Health Agency</td>
</tr>
<tr>
<td>Southside Medical Home Health</td>
<td>DeKalb</td>
<td>2010</td>
<td>4,224.15</td>
<td>Home Health Agency</td>
</tr>
<tr>
<td>Staff Builders Home Health, an Amedisys Company</td>
<td>Gwinnett</td>
<td>2010</td>
<td>106,573.04</td>
<td>Home Health Agency</td>
</tr>
<tr>
<td>Tugaloo Home Health Agency - Gainesville</td>
<td>Hall</td>
<td>2010</td>
<td>102,582.06</td>
<td>Home Health Agency</td>
</tr>
<tr>
<td>Tugaloo Home Health Agency - Lavonia</td>
<td>Franklin</td>
<td>2010</td>
<td>130,639.50</td>
<td>Home Health Agency</td>
</tr>
<tr>
<td>Ultra Care of Georgia</td>
<td>Muscogee</td>
<td>2010</td>
<td>18,900.71</td>
<td>Home Health Agency</td>
</tr>
<tr>
<td>Battlefield Imaging Center</td>
<td>Catoosa</td>
<td>2008</td>
<td>47,397.70</td>
<td>PET Services</td>
</tr>
<tr>
<td>Northlake Cancer Treatment Center</td>
<td>DeKalb</td>
<td>2010</td>
<td>21,700.70</td>
<td>Radiation Therapy</td>
</tr>
</tbody>
</table>

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

Notices of Intent

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

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

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

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

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

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

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

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

BATCHING REQUIREMENTS

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

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

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

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

<table>
<thead>
<tr>
<th>Batched Service</th>
<th>Batch 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>
<td></td>
</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.

**Fall Batching Notifications – Posted 9/23/2011 on DCH Website**

Fall 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

Need Projections for Megavoltage Non-Special Radiation Therapy and PET Scanner Services can be found on the [DHP Need Projections Page](#)
BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

SUMMER CYCLE

Batching Notice
(June 22, 2011)

Application Day
(application complete when submitted; review cycle begins same day)
August 21, 2011 (Rollover date: due by 12 noon August 22, 2011)

Letter of Intent
(due by 5pm July 22, 2011)

60-Day Meeting
(applicant only); opposition letter(s) due.
(October 19, 2011)

75th Day
(applicant provides additional information)
November 3, 2011

90th Day
(opposition meeting, applicant can attend, opposing party must provide written copy of argument)
(December 8, 2011)

100th Day
(last day for letters of support to be submitted to Department)
November 28, 2011

110th Day
(applicant provides amended information; applicant provides response to opposition)
(December 8, 2011)

120th Day
(Department issues decision)
(December 18, 2011)

► 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)
**FALL CYCLE**

**Batching Notice**
- Issued 30 days before Letter of Intent Due
- Due by 12 noon November 22, 2011

**Letter of Intent**
- Received by Department 30 days before application is submitted
- Due by 5pm October 24, 2011
- (October 23, 2011 - Rollover date)

**Application Day**
- (application complete when submitted; review cycle begins same day)
- Due by 12 noon November 22, 2011

**60-Day Meeting**
- (applicant only; opposition letter(s) due)
- (January 20, 2012)

**75th Day**
- (applicant provides additional information)
- (February 4, 2012)

**90th Day**
- (opposition meeting, applicant can attend, opposing party must provide written copy of argument)
- (February 19, 2012)

**100th Day**
- (last day for letters of support to be submitted to Department)
- (February 29, 2012)

**110th Day**
- (applicant provides amended information; applicant provides response to opposition)
- (March 10, 2012)

**120th Day**
- (Department issues decision)
- (March 20, 2012)

- **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

► Letter of Intent received by Department 30 days before application is submitted
► Application submitted (10 working days to review for completeness). Applications submitted after 3:00 PM will be considered received on the next business day.
► Application deemed complete; 120-day review cycle begins
► 60-day meeting (applicant only); deadline for receipt of opposition letter(s)
► 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 Matthew Jarrard
2 Peachtree Street, NW – 5th Floor
Atlanta, Georgia 30303

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

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

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

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

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

LETTERS OF DETERMINATION

The Department will require that a determination request be submitted for any proposed activity that may be
exempt under O.C.G.A. 31-6. Such requests will be accepted only on the Department’s Determination Request
form with the required filing fee of $250. Note: Requests for confirmation of the exemptions for a single specialty
ambulatory surgical center or a joint venture ambulatory surgical center and equipment below the threshold are
considered requests for a Letter of Nonreviewability and require a $500 filing fee.
Legislation - Senate Bill 433

Senate Bill 433 as passed April 4, 2008

Division of Health Planning Contact Information

For general questions related to the Division of Health Planning, questions concerning Health Planning surveys, indigent and charity care commitment shortfalls, and all other matters please contact Matthew Jarrard, Director (mjarrard@dch.ga.gov)

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

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