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## DIVISION OF HEALTH PLANNING

### CERTIFICATE OF NEED

# Tracking And Appeals Report

**August 4, 2008 – August 10, 2008**

Georgia Department of Community Health  
Division of Health Planning  
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Atlanta, Georgia 30303-3159

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GEORGIA DEPARTMENT OF  
COMMUNITY HEALTH

## Letters of Intent

### **2008-081 Palmyra Medical Center**

Develop Basic Perinatal Services

**Received: 7/15/2008**

**Application must be submitted on: 8/14/2008**

**Site:** GA 31702 (Dougherty County)

**Estimated Cost:** \$7,300,000

### **2008-082 Upson Regional Medical Center**

Renovate & Replace Kitchen, Dietary Facility and Equipment

**Received: 7/15/2008**

**Application must be submitted on: 8/14/2008**

**Site:** GA (Upson County)

**Estimated Cost:** \$4,000,000

### **2008-083 Hamilton Medical Center**

Acquisition of an Open MRI Scanner

**Received: 7/18/2008**

**Application must be submitted on: 8/18/2008**

**Site:** GA (Whitfield County)

**Estimated Cost:** \$1,695,918

### **2008-084 Phoebe Putney Memorial Hospital**

Acquisition of Robotic Surgery System

**Received: 7/24/2008**

**Application must be submitted on: 8/25/2008**

**Site:** GA (Dougherty County)

**Estimated Cost:** \$1,850,000

### **2008-085 Phoebe Putney Memorial Hospital**

Capital Expenditures to Renovate Patient Care Floor(4th Floor)

**Received: 7/24/2008**

**Application must be submitted on: 8/25/2008**

**Site:** GA (Dougherty County)

**Estimated Cost:** \$5,289,680

### **2008-086 Rockdale Medical Center Outpatient Imaging Center**

Development of Outpatient Imaging Center

**Received: 7/28/2008**

**Application must be submitted on: 8/27/2008**

**Site:** 1301 Sigman Road, Conyers, GA 30012 (Rockdale County)

**Estimated Cost:** \$2,300,000

## New Applications

none

## Pending Review/Incomplete Applications

### **2008-057 Appling Healthcare System**

Expansion of Acute Care Unit By Adding 15 Acute Care Beds

**Filed: 6/11/2008 Deemed Incomplete: 6/25/2008**

**Site:** GA (Appling County)

**Contact:** Dale Spell CEO 912-367-9841

**Estimated Cost:** \$68,750

### **2008-064 Meadows Regional Medical Center, Inc.**

Construction of 61-Bed Replacement Hospital

**Filed: 6/27/2008 Deemed Incomplete: 7/14/2008**

**Site:** Highway 280/ Harris Industrial Boulevard, Vidalia, GA 30475 (Toombs County)

**Contact:** J. Alan Kent 912-538-5828

**Estimated Cost:** \$82,881,305

**2008-068 Vidalia Regional Cancer Center**

Develop a MegaVoltage Radiation Therapy Service

**Filed: 6/30/2008 Deemed Incomplete: 7/15/2008**

**Site:** 1703 Meadows Lane, Vidalia, GA 30474 (Toombs County)

**Contact:** Howard Holman Vice President 912-538-5889

**Estimated Cost:** \$3,515,000

**2008-070 Central Georgia Radiation Oncology Center-Houston**

Relocation of an Existing Radiation Therapy Facility

**Filed: 7/3/2008 Deemed Incomplete: 7/18/2008**

**Site:** GA (Houston County)

**Contact:** Patricia Plummer Practice Administrator 478-743-1458

**Estimated Cost:** \$109,000

**2008-071 Lewis Hall Singletary Oncology Center**

Relocate and Replace Lewis Hall Singletary Oncology Center

**Filed: 7/10/2008 Deemed Incomplete: 7/24/2008**

**Site:** S. Broad Street and Grant Street, Thomasville, GA 31792 (Thomas County)

**Contact:** J. Perry Mustian President/CEO 229-228-2880

**Estimated Cost:** \$26,977,293

**2008-072 Tenet Atlanta Medical Center**

Relocate the Inpatient Rehabilitation Unit and Create a 14-Bed ICU

**Filed: 7/10/2008 Deemed Incomplete: 7/24/2008**

**Site:** 303 Parkway Drive, Atlanta, GA 30312 (Fulton County)

**Contact:** William Masterton CFO 404-265-4301

**Estimated Cost:** \$5,512,388

**2008-073 Riverview Health & Rehabilitation Center**

Renovation and Replacement of Healthcare Facility

**Filed: 7/11/2008 Deemed Incomplete: 7/25/2008**

**Site:** 6711 LaRoche Avenue, Savannah, GA 31406 (Chatham County)

**Contact:** Richard Hollander Executive Director 912-201-7050

**Estimated Cost:** \$45,463,922

**2008-074 Stereotactic Radiation Oncology of Henry County**

Develop a Freestanding CyberKnife Center

**Filed: 7/11/2008 Deemed Incomplete: 7/24/2008**

**Site:** 17 North Park Trail, Stockbridge, GA 30281 (Henry County)

**Contact:** Dr. Warner Ray Manager 770-994-1650

**Estimated Cost:** \$7,660,482

**2008-075 Stereotactic Radiation Oncology of Newnan**

Develop a Freestanding CyberKnife Center

**Filed: 7/11/2008 Deemed Incomplete: 7/5/2008**

**Site:** 217 Millard Farmer Industrial Boulevard, Newnan, GA 30263 (Coweta County)

**Contact:** Dr Warner Ray Manager 770-994-1650

**Estimated Cost:** \$7,076,788

**2008-078 Medical Center of Central Georgia**

Relocation of Twenty-Five Acute Care Inpatient Beds

**Filed: 7/14/2008 Deemed Incomplete: 7/28/2008**

**Site:** GA (Bibb County)

**Contact:** Marvin Noles Director of Strategic Planning 478-633-6980

**Estimated Cost:** \$7,515,077

**2008-079 Wills Memorial Hospital**

Regeneration (Renovation) of Entire Hospital

**Filed: 7/14/2008 Deemed Incomplete: 7/28/2008**

**Site:** GA (Wilkes County)

**Contact:** Marvin Goldman CEO 706-678-9212

**Estimated Cost:** \$13,409,807

**2008-080 MCG Health**

Renovation of Second EP Lab and Equipment Purchases

**Filed: 7/14/2008 Deemed Incomplete: 7/28/2008**

**Site:** GA (Richmond County)

**Contact:** Sheila Oneal VP Strategic Support 706-721-7406

**Estimated Cost:** \$6,280,000

## **Pending Review/Complete Applications**

**2008-015 Northeast Georgia Medical Center**

To Consolidate And Expand Its Outpatient Imaging Services

**Filed: 2/18/2008 Deemed Incomplete: 3/3/2008 Deemed Complete: 4/17/2008**

**60th Day Deadline: 6/16/2008**

**Decision Deadline: 7/16/2008 Extended Deadline: 8/15/2008**

**Site:** 743 Spring Street, Gainesville, GA 30501 (Hall County)

**Contact:** Chad Bolton Director of Planning 678-897-6630

**Estimated Cost:** \$10,786,602

**2008-030 Loganville Diagnostic Imaging Center**

To Develop a Freestanding Diagnostic Imaging Center

**Filed: 3/13/2008 Deemed Incomplete: 3/27/2008 Deemed Complete: 5/14/2008**

**60th Day Deadline: 7/13/2008**

**Decision Deadline: 8/12/2008**

**Site:** Hwy 81 South, Loganville, GA 30052 (Walton County)

**Contact:** Dustin Greene, FACHE 770-736-2224

**Estimated Cost:** \$3,096,783

**2008-035 Interventional Spine and Pain Management Ambulatory Surgical Center, LLC**

Conversion of a Physician Owned to a Limited Purpose ASC

**Filed: 3/24/2008 Deemed Incomplete: 4/7/2008 Deemed Complete: 4/29/2008**

**60th Day Deadline: 6/28/2008**

**Decision Deadline: 7/28/2008 Extended Deadline: 8/27/2008**

**Site:** 1388-A Wellbrook Circle, Conyers, GA 30012 (Rockdale County)

**Contact:** Crystal Blackwell Business Manager 770-929-9033

**Estimated Cost:** \$1,000

**2008-038 Harbin Clinic, LLC**

Acquisition of a Magnetic Resonance Imaging Scanner

**Filed: 3/31/2008 Deemed Incomplete: 4/14/2008 Deemed Complete: 4/22/2008**

**60th Day Deadline: 6/21/2008**

**Decision Deadline: 7/21/2008 Extended Deadline: 8/20/2008**

**Site:** 1825 Martha Berry Boulevard, Rome, GA 30165 (Floyd County)

**Contact:** Kenna Stock Chief Operating Officer 706-236-6347

**Estimated Cost:** \$2,456,204

**2008-042 MCG Medical Associates Ambulatory Care Center**

Proposed New ASC with CT

**Filed: 4/11/2008 Deemed Incomplete: 4/25/2008 Deemed Complete: 5/23/2008**

**60th Day Deadline: 7/22/2008**

**Decision Deadline: 8/21/2008 Extended Deadline: 9/20/2008**

**Site:** Intersection of Knob Hill and Washington, Evans, GA 30809 (Columbia County)

**Contact:** Melody Thompson 706-828-6421

**Estimated Cost:** \$34,693,165

**2008-044 Coliseum Medical Centers**

Renovate and Expand Critical Care Services

**Filed: 4/14/2008 Deemed Incomplete: 4/29/2008 Deemed Complete: 5/15/2008**

**60th Day Deadline: 7/14/2008**

**Decision Deadline: 8/13/2008**

**Site:** 350 Hospital Drive, Macon, GA 31217 (Bibb County)

**Contact:** David Portwood Chief Operating Officer 478-765-7000  
**Estimated Cost:** \$13,396,212

**2008-046 The Atlanta Aesthetic Surgery Center**

Conversion to a Limited-Purpose Single-Specialty General Surgery ASC  
**Filed:** 4/22/2008 **Deemed Incomplete:** 5/6/2008 **Deemed Complete:** 7/3/2008  
**60th Day Deadline:** 9/1/2008  
**Decision Deadline:** 10/1/2008  
**Site:** 4200 Northside Parkway, Bldg 8, Atlanta, GA 30327 (Fulton County)  
**Contact:** Debbie Clotfelter Administrator 404-233-3833  
**Estimated Cost:** \$4,000

**2008-047 VOA Ambulatory Surgery Center, Inc**

Freestanding Limited Purpose Ambulatory Surgery Center  
**Filed:** 4/30/2008 **Deemed Incomplete:** 5/14/2008 **Deemed Complete:** 6/19/2008  
**60th Day Deadline:** 8/18/2008  
**Decision Deadline:** 9/17/2008  
**Site:** 3527-B North Valdosta Road, Valdosta, GA 31602 (Lowndes County)  
**Contact:** VOA 229-253-9336  
**Estimated Cost:** \$15,000

**2008-048 Tanner Medical Center-Carrollton**

Expansion of Radiation Therapy Services  
**Filed:** 5/2/2008 **Deemed Complete:** 5/16/2008  
**60th Day Deadline:** 7/15/2008  
**Decision Deadline:** 8/14/2008  
**Site:** 165 Clinic Avenue, Carrollton, GA 30117 (Carroll County)  
**Contact:** Jeff Jennings Senior vice President 770-836-9195  
**Estimated Cost:** \$5,654,304

**2008-049 Piedmont Hospital**

Develop Spine Center  
**Filed:** 5/6/2008 **Deemed Incomplete:** 5/19/2008 **Deemed Complete:** 6/10/2008  
**60th Day Deadline:** 8/9/2008  
**Decision Deadline:** 9/8/2008  
**Site:** 2001 Peachtree Road, Atlanta, GA 30309 (Fulton County)  
**Contact:** Davis Dunbar Manager Regulatory Affairs 404-605-4565  
**Estimated Cost:** \$5,467,000

**2008-050 Lighthouse Care Center of Augusta**

Conversion of 42 Child Care Beds to Residential Mental Health Beds  
**Filed:** 5/7/2008 **Deemed Incomplete:** 5/21/2008 **Deemed Complete:** 6/17/2008  
**60th Day Deadline:** 8/16/2008  
**Decision Deadline:** 9/15/2008  
**Site:** 3100 Perimeter Parkway, Augusta, GA 30909 (Richmond County)  
**Contact:** Martha Mather CEO 706-396-2912  
**Estimated Cost:** \$394,956

**2008-051 Candler Hospital**

Acquisition of a Fixed PET/CT Scanner  
**Filed:** 5/19/2008 **Deemed Complete:** 6/3/2008  
**60th Day Deadline:** 8/2/2008  
**Decision Deadline:** 9/1/2008  
**Site:** 5353 Reynolds Street, Savannah, GA 31405 (Chatham County)  
**Contact:** Nancy Johnson Administrator, LCRP 912-819-5704  
**Estimated Cost:** \$3,471,489

**2008-053 WellStar Kennestone Hospital**

Renovation of the Hospital's Surgical Services  
**Filed:** 5/22/2008 **Deemed Complete:** 6/6/2008  
**60th Day Deadline:** 8/5/2008  
**Decision Deadline:** 9/4/2008

**Site:** 677 Church Street, Marietta, GA 30060 (Cobb County)  
**Contact:** Caroline Aultman Director of Strategic Planning 770-792-1542  
**Estimated Cost:** \$34,901,390

**2008-054 Dekalb Medical**

Acquisition of a Robotic Surgical System

**Filed:** 6/2/2008 **Deemed Incomplete:** 6/16/2008 **Deemed Complete:** 7/7/2008

**60th Day Deadline:** 9/5/2008

**Decision Deadline:** 10/5/2008

**Site:** 2701 N. Decatur Road, Decatur, GA 30033 (DeKalb County)

**Contact:** Donald Fears Director of Strategic & Facility Plan 404-501-5790

**Estimated Cost:** \$2,241,000

**2008-055 Heritage Healthcare of Moultrie**

Relocation and Replacement of an Existing Skilled Nursing Facility

**Filed:** 6/6/2008 **Deemed Complete:** 6/20/2008

**60th Day Deadline:** 8/19/2008

**Decision Deadline:** 9/18/2008

**Site:** 233 Sunset Circle, Moultrie, GA 31776 (Colquitt County)

**Contact:** Scott Shull Vice President 770-925-4788

**Estimated Cost:** \$12,551,123

**2008-056 Medical Center of Central Georgia**

Relocation of Thirty Licensed CON-Approved Acute Care Inpatient Beds

**Filed:** 6/6/2008 **Deemed Complete:** 6/19/2008

**60th Day Deadline:** 8/18/2008

**Decision Deadline:** 9/17/2008

**Site:** 777 Hemlock Street, Macon, GA 31201 (Bibb County)

**Contact:** Marvin Noles Director of Planning 478-633-6980

**Estimated Cost:** \$6,748,607

**2008-058 Tanner Medical Center-Carrollton**

Purchase and Installation of a Fixed-Based Magnetic Resonance Scanner

**Filed:** 6/13/2008 **Deemed Complete:** 6/27/2008

**60th Day Deadline:** 8/26/2008

**Decision Deadline:** 9/25/2008

**Site:** 705 Dixie Street, Carrollton, GA 30117 (Carroll County)

**Contact:** David Thornhill Director Medical Imaging 770-836-9292

**Estimated Cost:** \$2,071,104

**2008-059 Crescent Pines Hospital**

Develop a 50-bed Acute Inpatient Psychiatric and Substance Abuse Hosp.

**Filed:** 6/13/2008 **Deemed Complete:** 6/27/2008

**60th Day Deadline:** 8/26/2008

**Decision Deadline:** 9/25/2008

**Site:** 1000 Eagle's Landing Parkway, Stockbridge, GA 30281 (Henry County)

**Contact:** Matt Crouch CEO and Regional VO 770-454-2312

**Estimated Cost:** \$1,383,353

**2008-060 The Oaks of Athens, LLC d/b/a Heritage Healthcare of Athens**

Relocation and Replacement of a 120-Bed Nursing Facility

**Filed:** 6/16/2008 **Deemed Complete:** 6/30/2008

**60th Day Deadline:** 8/29/2008

**Decision Deadline:** 9/28/2008

**Site:** 150 West Park Drive, Athens, GA 30602 (Clarke County)

**Contact:** Scott Shull Vice President 770-806-6820

**Estimated Cost:** \$11,672,784

**2008-061 WellStar Kennestone East Cobb Imaging Center**

Replacement of Open Magnetic Resonance Imaging Unit

**Filed:** 6/17/2008 **Deemed Complete:** 7/1/2008

**60th Day Deadline:** 8/30/2008

**Decision Deadline: 9/29/2008**

**Site:** 1070 Woodlawn Drive, Marietta, GA 30068 (Cobb County)

**Contact:** Caroline Aultman Director of Strategic Planning 770-792-1542

**Estimated Cost:** \$4,453,328

**2008-062 WellStar Kennestone Towne Lake Imaging Center**

Replacement of an Open Magnetic Resonance Imaging Unit

**Filed: 6/17/2008 Deemed Complete: 7/1/2008**

**60th Day Deadline: 8/30/2008**

**Decision Deadline: 9/29/2008**

**Site:** South Cherokee Medical Ctr120 Stone Br, Woodstock, GA (Cherokee County)

**Contact:** Caroline Aultman Director of Strategic Planning 770-792-1542

**Estimated Cost:** \$3,913,574

**2008-063 MCG Health, Inc**

Renovation of EndoSurgical Suites and Equipment Acquisition

**Filed: 6/26/2008 Deemed Complete: 7/11/2008**

**60th Day Deadline: 9/9/2008**

**Decision Deadline: 10/9/2008**

**Site:** GA 30912 (Richmond County)

**Contact:** Sheila Oneal VP Strategic Support Philanthropy 406-721-7406

**Estimated Cost:** \$6,303,230

**2008-065 Phoebe Putney Memorial Hospital**

Cost Overrun for CON2005078

**Filed: 6/27/2008 Deemed Incomplete: 7/14/2008 Deemed Complete: 7/28/2008**

**60th Day Deadline: 9/26/2008**

**Decision Deadline: 10/26/2008**

**Site:** 417 West Third Avenue, Albany, GA 31701 (Dougherty County)

**Contact:** Lori Jenkins and Manager/Planning Dept. 229-312-1432

**Estimated Cost:** \$0

**2008-066 WellStar Kennestone Hospital**

Renovate Hospital's Medical Imaging Services

**Filed: 6/30/2008 Deemed Complete: 7/14/2008**

**60th Day Deadline: 9/12/2008**

**Decision Deadline: 10/12/2008**

**Site:** 677 Church Street, Marietta, GA 30068 (Cobb County)

**Contact:** Caroline Aultman 770-792-1542

**Estimated Cost:** \$29,290,873

**2008-067 Northside Hospital**

Conversion of Mobile to Fixed PET/CT

**Filed: 6/30/2008 Deemed Complete: 7/15/2008**

**60th Day Deadline: 9/13/2008**

**Decision Deadline: 10/13/2008**

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

**Contact:** Brian J. Toporek/ Senior Planner 404-303-3524

**Estimated Cost:** \$3,532,923

**2008-069 Dekalb Medical at North Decatur**

Installation of Endoscopy Laboratory & Purchase Toshiba Infinix System

**Filed: 7/1/2008 Deemed Incomplete: 7/15/2008 Deemed Complete: 8/4/2008**

**60th Day Deadline: 10/3/2008**

**Decision Deadline: 12/2/2008**

**Site:** GA (DeKalb County)

**Contact:** Donald Fears Director of Strategic 404-501-5790

**Estimated Cost:** \$3,719,331

**2008-076 Northside Hospital-Cherokee**

To Establish Mobile PET/CT Services

**Filed: 7/14/2008 Deemed Complete: 7/28/2008**

**60th Day Deadline: 9/26/2008**  
**Decision Deadline: 11/25/2008**  
**Site:** GA 30114 (Cherokee County)  
**Contact:** Brian J. Toporek Senior Planner 404-851-6821  
**Estimated Cost:** \$0

**2008-077 Northside Hospital-Forsyth**  
To Establish Mobile PET/CT Services  
**Filed: 7/14/2008 Deemed Complete: 7/28/2008**  
**60th Day Deadline: 9/26/2008**  
**Decision Deadline: 11/25/2008**  
**Site:** 1200 Northside Forsyth Drive, Cumming, GA 30041 (Forsyth County)  
**Contact:** Brian J. Toporek Senior Planner 404-851-6821  
**Estimated Cost:** \$343,640

## **Pending Review/Complete/Joined Applications**

None

## **Recently Approved Applications**

**2008-014 Phoebe Putney Memorial Hospital**  
Renovations To The Main Hospital Building  
**Filed: 2/14/2008 Deemed Incomplete: 2/27/2008 Deemed Complete: 4/3/2008**  
**60th Day Deadline: 6/2/2008**  
**Decision Deadline: 7/2/2008 Extended Deadline: 8/1/2008**  
**APPROVED: 7/31/2008**  
**Site:** 417 Third Avenue, Albany, GA 31701 (Dougherty County)  
**Contact:** Lori Jenkins Manager/Planning Dept 229-312-1432  
**Estimated Cost:** \$3,077,043

**2008-018 John D. Archbold Memorial Hospital**  
Construction of a Seven-Story Facility  
**Filed: 2/22/2008 Deemed Incomplete: 3/7/2008 Deemed Complete: 4/1/2008**  
**60th Day Deadline: 5/31/2008**  
**Decision Deadline: 6/30/2008 Extended Deadline: 7/30/2008**  
**APPROVED: 7/23/2008**  
**Site:** 915 Gordon Avenue, Thomasville, GA 31792 (Thomas County)  
**Contact:** J. Perry Mustian President CEO 229-228-2880  
**Estimated Cost:** \$141,370,427

**2008-019 MCG Health, Inc**  
Renovate Pediatric Cardiac Catheterization Lab & Replace Equip  
**Filed: 2/25/2008 Deemed Incomplete: 3/10/2008 Deemed Complete: 5/9/2008**  
**60th Day Deadline: 7/8/2008**  
**Decision Deadline: 8/7/2008**  
**APPROVED: 8/7/2008**  
**Site:** 1120 15th Street, Augusta, GA 30912 (Richmond County)  
**Contact:** Sheila Oneal VP Strategic Ser. 706-721-7406  
**Estimated Cost:** \$5,994,400

**2008-023 Southeast Georgia Health System**  
Renovate and Expand Maternity Care Center  
**Filed: 3/3/2008 Deemed Incomplete: 3/17/2008 Deemed Complete: 4/24/2008**  
**60th Day Deadline: 6/23/2008**  
**Decision Deadline: 7/23/2008**  
**APPROVED: 7/23/2008**  
**Site:** 24415 Parkwood Drive, Brunswick, GA 31520 (Glynn County)  
**Contact:** Marjorie Mathieu Vice President 912-466-7055  
**Estimated Cost:** \$6,429,300



**2008-029 Piedmont Newnan Hospital**

To Develop a Hospital Based Satellite Outpatient Imaging Center

**Filed: 3/10/2008 Deemed Incomplete: 3/24/2008 Deemed Complete: 4/10/2008**

**60th Day Deadline: 6/9/2008**

**Decision Deadline: 7/9/2008 Extended Deadline: 8/8/2008**

**APPROVED: 8/8/2008**

**Site:** 1755 Highway 34 East, Newnan, GA 30265 (Coweta County)

**Contact:** Davis Dunbar Mgr. Regulatory Affairs 404-605-4565

**Estimated Cost:** \$3,578,000

**2008-036 Fayette Community Hospital d/b/a Piedmont Fayette Hospital**

Renovation and Construction of Obstetrics Services

**Filed: 3/26/2008 Deemed Incomplete: 4/8/2008 Deemed Complete: 5/2/2008**

**60th Day Deadline: 7/1/2008**

**Decision Deadline: 7/31/2008**

**APPROVED: 7/31/2008**

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

**Contact:** Davis Dunbar Manager of Planning 404-605-6724

**Estimated Cost:** \$3,372,880

**2008-037 Willson Hospice House**

Capital Expenditure To Develop New Hospice Services

**Filed: 3/28/2008 Deemed Incomplete: 4/11/2008 Deemed Complete: 4/24/2008**

**60th Day Deadline: 6/23/2008**

**Decision Deadline: 7/23/2008**

**APPROVED: 7/23/2008**

**Site:** Foundation Lane, Albany, GA 31721 (Dougherty County)

**Contact:** Lori Jenkins Manager Planning Dept 229-312-1432

**Estimated Cost:** \$13,632,041

**2008-040 Smith Northview Hospital**

Proposes to Add Five Additional Inpatient Beds

**Filed: 4/2/2008 Deemed Complete: 4/16/2008**

**60th Day Deadline: 6/15/2008**

**Decision Deadline: 7/15/2008**

**APPROVED: 7/15/2008**

**Site:** 4280 N. Valdosta Road, Valdosta, GA 31602 (Lowndes County)

**Contact:** Larry Jeter CEO 229-671-2002

**Estimated Cost:** \$2,385,451

**2008-041 Emory University Hospital**

Expand Interventional Radiology Services

**Filed: 4/4/2008 Deemed Incomplete: 4/17/2008 Deemed Complete: 5/9/2008**

**60th Day Deadline: 7/8/2008**

**Decision Deadline: 8/7/2008**

**APPROVED: 8/7/2008**

**Site:** 1364 Clifton Road NE, Atlanta, GA 30322 (DeKalb County)

**Contact:** Toni Wimby Associate Administrator 404-686-2450

**Estimated Cost:** \$4,241,664

**2008-043 Emory University Hospital Northlake**

Acquisition of Hospital Equipment & Cosmetic Improvements

**Filed: 4/14/2008 Deemed Complete: 4/29/2008**

**60th Day Deadline: 6/28/2008**

**Decision Deadline: 7/28/2008**

**APPROVED: 7/28/2008**

**Site:** 1455 Montreal Road, Tucker, GA 30084 (DeKalb County)

**Contact:** Toni Wimby Associate Administrator 404-686-2450

**Estimated Cost:** \$7,616,046

**2008-045 Gwinnett Endoscopy Services-Duluth**

Establish an Outpatient Endoscopy Center

**Filed: 4/18/2008 Deemed Complete: 5/5/2008**  
**60th Day Deadline: 7/4/2008**  
**Decision Deadline: 8/3/2008**  
**APPROVED: 8/1/2008**  
**Site:** GA (Gwinnett County)  
**Contact:** Mark M. Mullin Director, Planning 678-312-4193  
**Estimated Cost:** \$1,873,816

## Recently Denied Applications

none

## Applications Withdrawn

**2008-016 Northeast Georgia Heart Center, PC**  
Purchase PET Scanner  
**Filed: 2/21/2008 Deemed Incomplete: 3/5/2008 Deemed Complete: 3/20/2008**  
**60th Day Deadline: 5/19/2008**  
**Decision Deadline: 6/18/2008 Extended Deadline: 7/18/2008**  
**WITHDRAWN: 7/17/2008**  
**Site:** 200 S. Enota Drive Suite 200, Gainesville, GA 30501 (Hall County)  
**Contact:** Janet White RN, CPC, CMPE 770-279-3559  
**Estimated Cost:** \$347,225

**2008-021 Sunrise Towne Lake**  
To Establish a 104-Bed Personal Care Home  
**Filed: 2/28/2008 Deemed Incomplete: 3/13/2008 Deemed Complete: 4/15/2008**  
**60th Day Deadline: 6/14/2008**  
**Decision Deadline: 7/14/2008**  
**WITHDRAWN: 7/11/2008**  
**Site:** 478 Towne Lake Parkway, Woodstock, GA 30189 (Cherokee County)  
**Contact:** Ben Temple Development Director 770-989-2645  
**Estimated Cost:** \$22,403,613

**2008-031 Tanner Medical Center/Carrollton**  
Add Second Cardiac Catheterization Laboratory  
**Filed: 3/14/2008 Deemed Incomplete: 3/28/2008 Deemed Complete: 4/16/2008**  
**60th Day Deadline: 6/15/2008**  
**Decision Deadline: 7/15/2008**  
**WITHDRAWN: 7/15/2008**  
**Site:** 705 Dixie Street, Carrollton, GA 30117 (Carroll County)  
**Contact:** Taylor Powers, CV Service Line Director 770-838-8688  
**Estimated Cost:** \$2,017,121

**2008-052 Cartersville Medical Center**  
Acquisition of a Second Linear Accelerator Unit  
**Filed: 5/20/2008 Deemed Incomplete: 6/4/2008**  
**WITHDRAWN: 8/4/2008**  
**Site:** 960 Joe Frank Harris Parkway, Cartersville, GA 30120 (Bartow County)  
**Contact:** Tim Thompson Chief Operating Officer 770-387-8181  
**Estimated Cost:** \$4,585,791

## Appealed CON Projects

**2005-038 Hughston Surgical Institute, LLC (Muscogee)**  
New LP-ASC Facility  
**Agency Decision:** Denied, 10/14/2005  
**Appealed By:** Applicant, 11/1/2005.

**Hearing Officer:** William Joy

**Hearing Date:** Hearing tentatively scheduled for 4/12/2006-4/14/2006 at 10 am.

**Hearing Decision:** Hearing Officer affirms the decision of the Department of Community Health to deny a Certificate of Need to Hughston Surgical Institute. Hughston files request for oral argument before the Health Planning Review Board. 8/7/2006. Review Board extends timeframe and schedules meeting for September 25, 2006, at 11am.

**Review Board Decision:** Review Board issues Order upholding Hearing Officer's Decision to affirm the Department's denial of a CON to Hughston, 10/3/2006.

**Appealed to Superior Court:** Hughston petitions Superior Court of Muscogee County for review of Review Board's decision, 11/2/2006. Argument scheduled for 4/20/2007. Argument re-scheduled for 4/25/2007.

**Superior Court Decision:** Superior Court of Muscogee County reverses the Department's denial and awards a CON for a single-specialty orthopedic ambulatory surgery center, 8/21/2007.

**Appealed to Appeals Court:** The Surgery Center, LLC petitioned The Court of Appeals for discretionary appeal of the Superior Court of Muscogee County Order, September 19, 2007. Court of Appeals accepted review, November 2007.

**Appeals Court Decision:** Pending

**Additional Information:** 11/10/2005, The Surgery Center, LLC, requests to intervene. Hughston requests motion to remand, 12/16/2005. Hearing on Motion to Remand scheduled for 2/6/2006 at 2:00pm in the 40th floor Board Room. Motion to Remand denied by Hearing Officer, 2/15/2006.

### **2006-088 Surgery Center at Mt. Zion (Clayton)**

Relocation of Multi- Specialty Ambulatory Surgery Center (ASC) to MOB

**Agency Decision:** Approved, 1/3/2007.

**Appealed By:** Henry Medical Center, Inc. submits appeal request, 1/31/2007. HMC files motion for summary adjudication, 4/16/2007.

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

**Hearing Date:** Hearing scheduled 5/7-9/2007 at 9am.

**Hearing Decision:** Hearing Officer issues Order affirming the Department's decision to award a CON to Southlake, 7/11/2007. HMC requests oral argument before Review Board, 8/13/2007. Southlake has filed a request for oral argument before the full review board, 8/30/07. Oral argument is scheduled for 10/11/07 at 10:00 a.m. Oral Argument before Review Board rescheduled to 10/23/2007 at 5:30 pm.

**Review Board Decision:** Review Board affirmed Hearing Officer decision, 11/5/2007.

**Appealed to Superior Court:** HMC filed Petition for Judicial Review in Fulton County Superior Court, 12/5/2007.

**Superior Court Decision:** Pending

### **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:** Pending

### **2007-003 Haven Behavioral Services of South Atlanta, LLC (Fulton)**

To Develop a 26-Bed Hospital within a Hospital

**Agency Decision:** Approved, 7/11/2007

**Appealed By:** Anchor Hospital of Atlanta, 8/10/2007; Peachford Behavioral Health of Atlanta, 8/10/2007.

**Hearing Officer:** Sabrina Scott, Esq.

**Hearing Date:** December 10-13, 2007

**Hearing Decision:** Hearing Officer issued decision affirming award of CON to Haven, 3/14/2008. Anchor and Peachford appealed Hearing Officer decision to full Review Board, 4/18/2008.

**Hearing Date:** Review Board Hearing set for Tuesday, June 10, 2008 at 11a.m.

**Review Board Decision:** Review Board affirmed Hearing Officer decision, 6/18/2008.

**Appealed to Superior Court:** Peachford and Anchor filed Petition for Judicial Review in Fulton County Superior Court, 7/18/2008.

**Superior Court Decision:** Pending

**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:** Clifford M. Weiss, 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.

**2007-071 Northside Hospital - Forsyth (Forsyth)**

**2007-083 North Georgia Radiation Oncology (Forsyth)**

**2007-084 Northeast Georgia Medical Center (Hall)**

**2007-085 Cancer Treatment Center of Forsyth County (Forsyth)**

2007-071 Establish Radiation Therapy Services

2007-083 Expansion of Radiation Therapy Services

2007-084 Expansion of Radiation Therapy Services

2007-085 Establishment of Radiation Therapy Services

**Agency Decision:** Northside Forsyth (2007071) and North Georgia Radiation Oncology (2007083), approved, 1/11/2008; Northeast Georgia (2007084) and Cancer Treatment Center of Forsyth County, denied, 1/11/2008.

**Appealed By:** Northeast Georgia appealed own denial, appealed approval of Northside Forsyth and North Georgia Radiation Oncology, requested intervention in any appeal involving denial of Cancer Treatment Center of Forsyth County 2/7/08; Northside Forsyth requested intervention in any appeal filed by other three applicants 2/7/08; North Georgia Radiation Oncology appealed approval of Northside Forsyth and requested intervention in any appeal filed by other applicants 2/7/08; East Georgia Radiation Holding Company, LLC and Northeast Georgia Cancer Care, LLC, non-applicant intervenor, requested intervention in opposition to Northeast Georgia 2/7/08.

**Hearing Officer:** Melvin M. Goldstein, Esq.

**Hearing Date:** Pending

**2007-077 Northside Hospital Forsyth, Inc. (Forsyth)**

Establishment of Adult Diagnostic Cardiac Catheterization Services

**Agency Decision:** Denied, 1/25/2008

**Appealed By:** Northside Forsyth appealed own denial 2/22/08; Emory Johns Creek Cardiac Diagnostics, non-applicant intervenor, requested intervention in any appeal filed by Northside Forsyth 2/19/08

**Hearing Officer:** Sabrina Scott, Esq.

**Hearing Date:** Pending

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

**Hearing Date:** Pending

**2007-105 Henry Medical Center (Henry)**

Installation of a Second Diagnostic Cardiac Catheterization Laboratory

**Agency Decision:** Approved, 4/8/2008

**Appealed By:** Southern Regional Medical Center requests initial administrative hearing in opposition to the approval of Henry Medical Center, 5/7/2008.

**Hearing Officer:** TBD

**Hearing Date:** TBA

**2007-108 Emory Johns Creek Cardiac Diagnostics (Fulton)**

Relocation of Existing Freestanding Adult Diagnostic Cardiac Catheterization Service (DTRC)

**Agency Decision:** Approved, 3/7/2008

**Appealed By:** Northside Hospital and Northside Cardiac Diagnostics, non-party intervenor appealed approval, 4/4/08

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

**Hearing Date:** TBA

**2007-125 Northeast Georgia Cancer Care, LLC (Clarke)**

Adding a Second Linear Accelerator

**Agency Decision:** Approved, 4/14/2008.

**Appealed By:** Athens Regional Medical Center requests initial administrative hearing in opposition to the approval of Northeast Georgia Cancer Care, 5/7/2008.

**Hearing Officer:** TBD

**Hearing Date:** TBA

**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:** TBD

**Hearing Date:** TBD

**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  
RCCOG Cancer Center dba Cherokee Care Cancer Center filed by Epstein Becker, 07/22/08

**Hearing Officer:** TBD

**Hearing Date:** TBD

## Appealed Determinations

**1995-092-CAN Southern Crescent Rehabilitation & Retirement Center**

Requested hearing on 10/26/2004 for the purpose of contesting a Notice of Cancellation issued by the Department. Hearing Officer is Walter Van Heiningen. Hearing scheduled 9/13/2005. Hearing held 9/13/2005. 11/7/2005, Hearing Officer issues decision affirming the Department's cancellation of Applicant's CON. Southern Crescent files petition for judicial review on 12/5/2005. Southern Crescent requests Commissioner Review of Hearing Officer's initial determination. 2/16/2006, the Office of the Commissioner issues a Final Administrative Order upholding the findings of the hearing officer. Southern Crescent files petition for judicial review 5/16/2006. 2/15/2007, Superior Court affirms the decision of the Hearing Officer and the Department. 3/16/2007, Southern Crescent seeks discretionary review by Court of Appeals. 4/18/2007, Southern Crescent appeals Superior Court order to the Court of Appeals. Request for oral argument before Court of Appeals is granted, 8/10/2007. Oral argument before Court of Appeals heard on 11/6/2007. Court of Appeals issued Opinion upholding Department and Hearing Officer Decision, March 24, 2008. Court of Appeals denied Southern Crescent Motion for Reconsideration, 4/9/2008.

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

**LNR-ASC2008007 The Physicians' North Atlanta Surgery Center, LLC**

Physician Owned Single Specialty Ambulatory Surgery Center

**Site:** 5730 Glenridge Drive, Suite 110, Sandy Springs, Georgia

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

**Project costs as submitted:** \$1,219,977.71

**Request received:** 4/4/2008

**Contact Person:** Deepak Jeyaram 404-995-6792

**Determination:** Approved                                              **Determination**                      7/10/2008

**LNR-ASC2008009 Northwest Endoscopy Center, LLC**

Physician Owned Single Specialty Ambulatory Surgery Center

**Site:** 488 Kennesaw Avenue, Suite 100, Marietta, Georgia 30060

**Number of OR's:** 3                      **Specialty:** gastroenterology & endoscopy

**Project costs as submitted:** \$1,231,334.00

**Request received:** 4/30/2008

**Contact Person:** Jere Pittner 404-881-1094

**Determination:** Pending

**LNR-ASC2008010 Cartersville OB/GYN Associates, P.C.**

Physician Owned Single Specialty Ambulatory Surgery Center  
**Site:** 985-A Joe Frank Harris Parkway, Suite 107, Cartersville Georgia  
**Number of OR's:** 2      **Specialty:** Obstetrics/Gynecology  
**Project costs as submitted:** \$891,496.62  
**Request received:** 5/1/2008  
**Contact Person:** Evertte Jenkins 678-625-4720  
**Determination:** Pending

**LNR-ASC2008011 Georgia Urology**

Physician Owned Single Specialty ASC  
**Site:** 1501 Milstead Road, Conyers, Georgia  
**Number of OR's:** 2      **Specialty:** urology  
**Project costs as submitted:** \$298,399.00  
**Request received:** 5/14/2008  
**Contact Person:** Jason Shelnett 404-252-5212  
**Determination:** Pending

**LNR-ASC2008012 Interventional Spine & Pain Management**

Physician Owned Single Specialty ASC  
**Site:** 3161 Howell Mill Road, Atlanta, Georgia, 30305  
**Number of OR's:** 2      **Specialty:** pain management  
**Project costs as submitted:** \$308,871.03  
**Request received:** 6/4/2008  
**Contact Person:** Crystal Blackwell 770-929-9033  
**Determination:** Pending

**LNR-ASC2008013 Georgia Urology ASC**

Physician Owned Single Specialty ASC  
**Site:** 140 Carnegie Place, Fayetteville, Georgia 30214  
**Number of OR's:** 2 class      **Specialty:** Urology  
**Project costs as submitted:** \$353,146.00  
**Request received:** 6/10/2008  
**Contact Person:** Jason Shelnett 404-275-2221  
**Determination:** Pending

**LNR-ASC2008014 Georgia Pain Physicians, PC**

Physician Owned Single Specialty Ambulatory Surgery Center  
**Site:** 185 Professional Court, Calhoun, Georgia 30701 Gordon County  
**Number of OR's:** 1 Minor      **Specialty:** pain management  
**Project costs as submitted:** \$218,330.00  
**Request received:** 6/27/2008  
**Contact Person:** Paul Brown 770-850-9727  
**Determination:** Pending

**LNR-ASC2008015 Gainesville Pain Surgery Center, LLC**

Physician Owned Single Specialty Ambulatory Surgery Center  
**Site:** 1250 Jesse Jewell Parkway, Suite 100, Gainesville, Georgia 30501  
**Number of OR's:** 2      **Specialty:** pain management  
**Project costs as submitted:** \$0.00  
**Request received:** 6/27/2008  
**Contact Person:** Leslie A. Allen 404-504-7631  
**Determination:** Pending

**LNR-ASC2008016 Georgia Urology, PA**

Physician Owned Single Specialty Ambulatory Surgery Center  
**Site:** 720 Old Snellville Highway, Snellville, Georgia 30078  
**Number of OR's:** 2 class      **Specialty:** urology  
**Project costs as submitted:** \$433,479.00  
**Request received:** 6/30/2008

**Contact Person:** Jason Shelnett 404-275-2221  
**Determination:** Pending

**LNR-ASC2008017 Gwinnett Endoscopy Center PC**  
Physician Owned Single Specialty Ambulatory Surgery Center  
**Site:** 301 Philip Blvd., Suite B, Lawrenceville, Georgia 30045  
**Number of OR's:** 4 OR      **Specialty:** gastroenterology  
**Project costs as submitted:** \$1,298,328.00  
**Request received:** 6/30/2008  
**Contact Person:** Jere Pittner 404-881-1094  
**Determination:** Pending

**LNR-ASC2008018 Gastro Specialists Endoscopy Center, LLC**  
Single-Specialty Physician Owned Ambulatory Surgery Center  
**Site:**  
**Number of OR's:** 2      **Specialty:** gastroenterology  
**Project costs as submitted:** \$2,141,962.46  
**Request received:** 7/3/2008  
**Contact Person:** Robin Beatty 404-725-8786  
**Determination:** Pending

## Requests for LNR for Diagnostic or Therapeutic Equipment

**LNR-EQT2008008 Urology Associates of Columbus**  
Urology Associates of Columbus  
**Request received:** 4/9/2008  
**Contact Person:** Suzanne Solomon 706-323-4000  
**Determination:** Approved      **Determination Date:** 7/21/2008

**LNR-EQT2008009 Northwest Neurology PC**  
Acquisition of a MRI  
**Request received:** 5/9/2008  
**Contact Person:** Robert Bashuk MD 770-941-4716  
**Determination:** Approved      **Determination Date:** 7/23/2008

**LNR-EQT2008010 Pinnacle Orthopaedics & Sports Medicine Specialists, LLC**  
Acquisition of a Fixed Magnetic Resonance Imaging  
**Request received:** 5/21/2008  
**Contact Person:** Daniel J. Mohan 404-504-7610  
**Determination:** Approved      **Determination Date:** 7/24/2008

**LNR-EQT2008011 Augusta Neuroscience d/b/a Augusta Back**  
Acquisition of Fixed MRI, Digital Radiography, & PACS Equipment  
**Request received:** 5/21/2008  
**Contact Person:** Richard D. Sanders 404-261-6020  
**Determination:** Pending

**LNR-EQT2008012 Outpatient Imaging, LLC**  
Acquisition of a Fixed CT Scanner  
**Request received:** 6/4/2008  
**Contact Person:** Holly Sailors 770-834-0751  
**Determination:** Approved      **Determination Date:** 7/30/2008

**LNR-EQT2008013 Royston Diagnostic Center, LLC**  
Acquisition of Digital Mammography System  
**Request received:** 6/17/2008  
**Contact Person:** Richard L. Gray 706-354-1036  
**Determination:** Pending

**LNR-EQT2008014 David G. Dillard**  
Acquisition of a Fixed CT Scanner

**Request received:** 6/23/2008  
**Contact Person:** David G. Dillard 706-353-0093  
**Determination:** Pending

**LNR-EQT2008016 Royston Diagnostic Center, LLC**  
Acquisition of a Fixed CT Scanner  
**Request received:** 6/25/2008  
**Contact Person:** Richard L. Gray 706-354-1036  
**Determination:** Pending

**LNR-EQT2008017 Albany Diagnostic Center**  
Acquisition of a Digital Mammography System  
**Request received:** 6/25/2008  
**Contact Person:** Richard L. Gray 706-354-1036  
**Determination:** Pending

**LNR-EQT2008018 Diagnostic Clinic of Athens, LLC DBA Athens Diagnostic Center**  
Acquisition of a Digital Mammography System  
**Request received:** 6/25/2008  
**Contact Person:** Richard L. Gray 706-354-1036  
**Determination:** Pending

**LNR-EQT2008019 Cartersville Diagnostic Center**  
Acquisition of a Fixed Magnetic Resonance Imaging  
**Request received:** 6/25/2008  
**Contact Person:** Richard L. Gray 706-354-1036  
**Determination:** Pending

**LNR-EQT2008020 Atlantic Diagnostic Center**  
Acquisition of a Fixed MRI and Fixed CT Scanner  
**Request received:** 6/27/2008  
**Contact Person:** Dawn M. Lewis 770-479-4847  
**Determination:** Pending

**LNR-EQT2008021 Monroe HMA d/b/a Walton Regional Medical Center**  
Acquisition of a CT Scanner & Digital Radiography System  
**Request received:** 7/10/2008  
**Contact Person:** Blake Watts 770-267-1793  
**Determination:** Pending

**LNR-EQT2008022 North American Imaging of Buford, LLC**  
Acquisition of Equipment CT Scanner, X-Ray System & Ultrasound System  
**Request received:** 7/14/2008  
**Contact Person:** Joe C. Rude, III, MD 770-779-2169  
**Determination:** Pending

**LNR-EQT2008023 Neurosurgical Associates, PC**  
Installation of an MRI  
**Request received:** 7/29/2008  
**Contact Person:** Nancy Strenth 229-432-9515  
**Determination:** Pending

**LNR-EQT2008024 Augusta Neuroscience PC dba Augusta Back**  
Acquisition of a Fixed Magnetic Resonance Imaging  
**Request received:** 8/4/2008  
**Contact Person:** Tim Woodall 706-396-6304  
**Determination:** Pending

**LNR-EQT2008025 Sheffield & Dempsey, LLC**  
Acquisition of a Fixed CT Scanner  
**Request received:** 8/8/2008  
**Contact Person:** Amy Ellis 706-546-7908



Determination: Pending

## Requests for Miscellaneous Letters of Determination

### DET2008019 Tower & Church, LLC

Development of Medical Office Building

Request received: 4/15/2008

Contact Person: Wayne Williams 636-536-9443

Determination: Pending

### DET2008020 WellStar Kennestone Hospital d\bla WellStar Windy Hill Hospital

Replacement of Existing CT Scanner and Nuclear Medicine Camera

Request received: 4/16/2008

Contact Person: Deborah Pesta 770-792-1541

Determination: Non-reviewable as proposed Determination Date: 7/10/2008

### DET2008021 Candler Hospital, Inc.

Replacement of Cath Lab Equipment

Request received: 4/17/2008

Contact Person: Lissa Alvarex, CP 912-819-5294

Determination: Non-reviewable as proposed Determination Date: 7/16/2008

### DET2008022 Nelson Davis

Establish 60-Bed Residential Treatment Center for Alcohol & Drug Abuse

Request received: 4/17/2008

Contact Person: Nelson Davis 850-685-7286

Determination: Denied Determination Date: 7/16/2008

### DET2008023 Gwinnett Medical Center-Duluth

Diagnostic Mammography Center Expansion

Request received: 4/18/2008

Contact Person: Mark Mullin 678-312-4193

Determination: Non-reviewable as proposed Determination Date: 7/18/2008

### DET2008024 Hutcheson Medical Center, Inc.

Renovation of Hospital Lobby

Request received: 4/29/2008

Contact Person: Gerald Faircloth 706-858-2128

Determination: Non-reviewable as proposed Determination Date: 7/28/2008

### DET2008025 Jonathan Wolfson, M.D. P.C.

Creation of a Single Specialty Ambulatory Surgery Center

Request received: 5/1/2008

Contact Person: DJ Jeyaram 404-995-6792

Determination: Denied Determination Date: 7/30/2008

### DET2008026 MCG Health, Inc.

Replacement of Two Radiology Fluoroscopy Units

Request received: 5/6/2008

Contact Person: Sheila Oneal 706-721-7406

Determination: Non-reviewable as proposed Determination Date: 8/1/2008

### DET2008027 Meadows Regional Medical Center, Inc.

Renovation and Expansion of the Surgery Suite

Request received: 5/22/2008

Contact Person: Alan Kent 912-538-5828

Determination: Non-reviewable as proposed Determination Date: 8/1/2008

### DET2008028 Northeast Georgia Medical Center, Inc.

Use of CON-Approved Equipment (LINAC)

Request received: 6/2/2008

Contact Person: Chad T. Bolton 678-897-6630

**Determination:** Non-reviewable as proposed    **Determination Date:** 8/6/2008

**DET2008029 Tanner Medical Center, Inc**

Expansion of Adult Cardiac Catheterization Laboratory

**Request received:** 6/4/2008

**Contact Person:** Kathy Butler Polvino 404-527-8140

**Determination:** Pending

**DET2008031 Gentiva Certified Health Services d/b/a Gentiva Health Services-Savannah**

Expand Its Home Health Service Area-Branch Office

**Request received:** 6/10/2008

**Contact Person:** Kent Buchanan 770-951-6100

**Determination:** Non-reviewable as proposed    **Determination Date:** 8/4/2008

**DET2008032 Brunswick Pain Treatment Center, LLC**

Add a Physician Employee of a Different Specialty

**Request received:** 6/11/2008

**Contact Person:** Kathleen Cruger 912-262-6552 124

**Determination:** Pending

**DET2008033 Northside Hospital**

Northside Hospital-Forsyth

**Request received:** 6/13/2008

**Contact Person:** Kathy Polvino 404-527-8140

**Determination:** Pending

**DET2008034 MCG Health**

Replacement of Adult Cardiac Catheterization Laboratory

**Request received:** 6/16/2008

**Contact Person:** Sheila O'Neal 706-721-7406

**Determination:** Pending

**DET2008035 Resurgens, PC**

Adding Physiatrists to Single Specialty Orthopedic ASC

**Request received:** 6/25/2008

**Contact Person:** Steve Wertheim MD 404-847-9999

**Determination:** Pending

**DET2008036 EHCA Johns Creek LLC dba Emory Johns Creek Hospital**

Initiation of Hosp-Based Diagnostic Adult Cardiac Cath Services

**Request received:** 6/25/2008

**Contact Person:** John Quinlivan 678-474-7003

**Determination:** Pending

**DET2008037 Northside Hospital, Inc. dba Northside Hospital-Forsyth**

Establishment of Hospital-Based Adult Cardiac Catheterization Services

**Request received:** 7/1/2008

**Contact Person:** Kathy Bulter Polvino 404-527-8140

**Determination:** Pending

**DET2008039 The Hospital Authority of Houston County dba Houston Medical Center**

Mobile PET Location

**Request received:** 7/2/2008

**Contact Person:** Gray Skip Philips 478-542-7740

**Determination:** Pending

**DET2008040 Henry Medical Center, Inc.**

Establishment of Second Adult Diagnostic Cardiac Catheterization

**Request received:** 7/2/2008

**Contact Person:** Claude Carruth 678-604-5141

**Determination:** Pending

**DET2008041 Henry Medical Center**

Operational Status of the First Cardiac Cath Lab Pursuant to OCGA

**Request received:** 7/2/2008

**Contact Person:** Claude Carruth 678-604-5141

**Determination:** Pending

**DET2008042 Neurological Institute Ambulatory Surgery Center**

Reorganization of Corporate Entity of Ambulatory Surgery Center

**Request received:** 7/3/2008

**Contact Person:** Terry Matthews 912-355-1010

**Determination:** Pending

**DET2008043 Athens Regional Medical Center**

Construction of Medical Office Building

**Request received:** 7/8/2008

**Contact Person:** W. Larry Webb 706-475-3334

**Determination:** Pending

**DET2008044 Athens Regional Medical Center**

Construction of Medical Office Building

**Request received:** 7/8/2008

**Contact Person:** W. Larry Webb 706-475-3334

**Determination:** Pending

**DET2008045 St. Francis Hospital, Inc.**

Diagnostic Only Hospital Based Cardiac Catheterization

**Request received:** 7/11/2008

**Contact Person:** Matthew A. Moore 706-596-4160

**Determination:** Pending

**DET2008046 St Francis Hospital, Inc.**

Addition to Third Cardiac Catheterization Laboratory

**Request received:** 7/11/2008

**Contact Person:** Matthew A. Moore 709-596-4160

**Determination:** Pending

**DET2008047 The Houston Authority of Houston County d/b/a Houston Medical Center**

Construction of a Medical Office Building

**Request received:** 7/16/2008

**Contact Person:** Grady Skip Philips 478-542-7740

**Determination:** Pending

**DET2008048 Silverleaf Alzheimer's Care of Gainesville, Inc**

Leasing an Assistant Living Facility

**Request received:** 7/17/2008

**Contact Person:** Jan Hill 706-540-6797

**Determination:** Pending

**DET2008049 Piedmont Hospital, Inc.**

Replacement of Various Cath Lab Equipment

**Request received:** 7/18/2008

**Contact Person:** Davis Dunbar 404-605-4565

**Determination:** Pending

**DET2008050 Piedmont Hospital, Inc.**

Expansion of Cardiac Catheterization Service

**Request received:** 7/18/2008

**Contact Person:** Davis Dunbar 404-605-4565

**Determination:** Pending

**DET2008051 Piedmont Hospital**

Replacement of Computerized Tomography Equipment

**Request received:** 7/18/2008  
**Contact Person:** Davis Dunbar 404-6054565  
**Determination:** Pending

**DET2008052 Smith of Georgia, LLC d/b/a Smith Northview Hospital**

Increase Bed Capacity by Ten Percent  
**Request received:** 7/21/2008  
**Contact Person:** Larry R. Jeter 229-671-2002  
**Determination:** Pending

**DET2008053 Burke County Hospital Authority d/b/a Burke Medical Center**

Renovation and Expansion of Emergency Department Space  
**Request received:** 7/23/2008  
**Contact Person:** Jennifer Royal 706-554-4435  
**Determination:** Pending

**DET2008054 Newton Health System, Inc. d/b/a Newton Medical Center**

Renovation and Expansion of Emergency Department Space  
**Request received:** 7/24/2008  
**Contact Person:** Troy Brooks 770-385-4426  
**Determination:** Pending

**DET2008055 Emory Clinic & Emory University dba The Robert Woodruff Health Science**

Relocation of Underground Utilities  
**Request received:** 7/28/2008  
**Contact Person:** Mike Mason 404-778-5639  
**Determination:** Pending

**DET2008056 Hamilton Medical Center**

Replacement of Imaging Equipment  
**Request received:** 7/29/2008  
**Contact Person:** Corey Roy 706-272-6529  
**Determination:** Pending

**DET2008057 Sugar Hill SLP, LLC**

Construction of Personal Care Home  
**Request received:** 8/1/2008  
**Contact Person:** David C. Winters 678-297-0388  
**Determination:** Pending

**DET2008058 FKP Thomasville Senior Living Tenant, LLC**

Convert 35 Bed Independent Living Facility Into Personal Care Home  
**Request received:** 8/1/2008  
**Contact Person:** Declan Sherman 212-231-1741  
**Determination:** Pending

**DET2008059 The Emory Clinic**

Confirmation of Classification  
**Request received:** 8/5/2008  
**Contact Person:** Mike Mason 404-778-5639  
**Determination:** Pending

**DET2008060 WellStar Douglas Hospital**

Increase Bed Capacity by Ten Percent  
**Request received:** 8/5/2008  
**Contact Person:** Caroline Aultman 770-792-1542  
**Determination:** Pending

**DET2008061 WellStar Douglas Hospital**

Development of Adult Cardiac Catheterization  
**Request received:** 8/5/2008  
**Contact Person:** Caroline Aultman 770-792-1542

**Determination:** Pending

**DET2008062 Henry Medical Center**

Development of Radiation Therapy Facility as a DTRC

**Request received:** 8/5/2008

**Contact Person:** Claude Carruth 678-604-51141

**Determination:** Pending

## Requests for Extended Implementation/Performance Period

**2007-042 Newnan MRI, LLC d/b/a Newnan MRI**

Acquisition of a fixed MRI

Request to extend Effective Period

**Site:** 1565 Highway 34, Building B, Newnan (Coweta)

**Project Approved:** 7/27/2007

**Request Received:** 6/23/2008

**Contact:** Scott W. Arant, President (404)-296-5887

**Approved Cost:** \$1,319,250

**Determination:** Approved, 7/17/2008

**Extended Effective Period:** 7/27/2009

**2006-007 Hillandale Oncology Facility Partners, LLC**

Construction of Medical Office Building (MOB)

Request to extend Effective Period

**Site:** Corner of DeKalb Medical Pkwy, Lithonia (DeKalb)

**Project Approved:** 4/12/2006

**Request Received:** 7/11/2008

**Contact:** Don Fears, Director of Planning (404)-501-5790

**Approved Cost:** \$5,543,447

**Determination:** Approved, 7/17/2008

**Extended Effective Period:** 5/12/2009

**2007-034 Cameron Hall of Ellijay, LLC d/b/a Cameron Hall of Ellijay**

Construction of a 70-Bed Personal Care Home

Request to extend Effective Period

**Site:** 114 Penland Street, Ellijay (Gilmer)

**Project Approved:** 8/3/2007

**Request Received:** 7/21/2008

**Contact:** Joann Savage, President (678)-779-6142

**Approved Cost:** \$5,032,460

**Determination:** Approved, 8/1/2008

**Extended Effective Period:** 2/24/2009

**2007-050 Hospital Authority of Ben Hill County d/b/a Dorminy Medical Center**

Facility Renovation and New Construction of First Floor

Request to extend Effective Period

**Site:** 200 Perry House Road, Fitzgerald (Ben Hill)

**Project Approved:** 8/22/2007

**Request Received:** 7/30/2008

**Contact:** Bruce Shephard, CEO (229)-424-7130

**Approved Cost:** \$9,500,000

**Determination:** Approved, 8/1/2008

**Extended Effective Period:** 2/28/2009

**2004007 (and 2005116 cost overrun) Eggleston Children's Hospital at Emory University**

Facility Expansion/Third Cardiac Cath Lab Added

Request to extend Effective Period

**Site:** 1405 Clifton Road, Atlanta (DeKalb)

**Project Approved:** 8/13/2004

**Request Received:** 8/4/2008

**Contact:** David Tatum, VP Gov't Affairs (404) 325-6000

**Approved Cost:** \$218,315,219

**Determination:** Approved, 8/5/2008

**Extended Effective Period:** 9/24/2009

**2007-035 Monroe HMA, Inc. d/b/a Walton Regional Medical Center**

Replace and Relocate Hospital

Request to extend Effective Period

**Site:** 330 Alcovy Street, Monroe (Walton)

**Project Approved:** 8/17/2007

**Request Received:** 7/8/2008

**Contact:** Ann Barnhart, VP, Operations (770)-267-1792

**Approved Cost:** \$104,974,730

**Determination:** Pending

**Need Projection Analyses *Updated 08/01/2008***

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

[Need Projections for CON Regulated Services](#)

2010 Home Health Agency Services - 3/25/2008 (Next update in September 2008 Batching)

2010 Skilled Nursing Home Beds - 3/18/2008 (Next update in September 2008 Batching)

2011 Personal Care Home Services - 4/14/2008

2013 Ambulatory Surgery Center Services - 8/1/2008

2013 Cardiac Catheterization Labs - 4/1/2008

2013 Inpatient Physical Rehabilitation Services - 4/9/2008

2013 Long Term Care Hospital Beds - 4/2/2008

2013 Neonatal Intensive Care Beds - 4/3/2008

2013 Neonatal Intermediate Care Beds - 4/3/2008

2013 Obstetric Services Beds - 4/3/2008

2013 Short Stay Hospital Beds – Facility-specific projections on an ad hoc basis using 2006 utilization

2012 Positron Emission Tomography Services - 5/29/2007 (Next update pending adoption of proposed new rules)

2013 Non-Special MegaVoltage Radiation Therapy - 7/28/2008

**Non-Filed or Incomplete Division of Health Planning**

**Facility Surveys for Most Recent 3 Years** *(Survey Status as of August 10, 2008)*

*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.*

<b>Facility Name</b>	<b>County</b>	<b>Survey Year</b>	<b>Survey Due</b>
<b>Annual Hospital Questionnaire and Addenda (Survey Years 2004 thru 2006)</b>			
Central State Hospital - Psychiatric Services Division	Baldwin	2006	2/29/2008
Charlton Memorial Hospital	Charlton	2006	2/29/2008
Fannin Regional Hospital	Fannin	2006	2/29/2008

Flint River Community Hospital	Macon	2006	2/29/2008
Georgia Center for Youth	Taylor	2005	9/29/2006
Georgia Regional Hospital @ Savannah	Chatham	2006	2/29/2008
Gwinnett Medical Center	Gwinnett	2006	2/29/2008
Gwinnett Medical Center - Duluth	Gwinnett	2006	2/29/2008
Hillside Hospital	Fulton	2006	2/29/2008
Kindred Hospital-Atlanta	Fulton	2006	2/29/2008
Lower Oconee Community Hospital Inc.	Wheeler	2006	2/29/2008
Morgan Memorial Hospital	Morgan	2005	9/29/2006
Mountain Lakes Medical Center	Rabun	2006	2/29/2008
North Fulton Regional Hospital	Fulton	2006	2/29/2008
Rabun County Memorial Hospital	Rabun	2005	9/29/2006
Select Specialty Hospital of Augusta	Richmond	2006	2/29/2008
Southwest Hospital And Medical Center	Fulton	2004	3/25/2005
Southwest Hospital And Medical Center	Fulton	2005	9/29/2006
Stewart Webster Hospital	Stewart	2006	2/29/2008
Sumter Regional Hospital, Inc.	Sumter	2006	2/29/2008
Tattnall Community Hospital	Tattnall	2006	2/29/2008
The Bradley Center of St. Francis	Muscogee	2005	9/29/2006
Warm Springs Medical Center	Meriwether	2006	2/29/2008
Wheeler County Hospital	Wheeler	2005	9/29/2006

#### **Annual Nursing Home Questionnaire (Survey Years 2005 thru 2007)**

Brian Center Nursing Care/Lumber City	Telfair	2007	8/15/2007
Buckhead Health & Rehabilitation	Fulton	2007	8/15/2007
Forum Group at Moran Lake Nursing and Rehabilitation Center, LLC	Floyd	2007	8/15/2007
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

#### **Cardiac Catheterization Services Survey (Survey Years 2004 thru 2006)**

Colquitt Regional Medical Center	Colquitt	2004	8/5/2005
Colquitt Regional Medical Center	Colquitt	2005	6/9/2006
Sumter Regional Hospital, Inc.	Sumter	2006	4/13/2007

#### **Freestanding Ambulatory Surgery Services Survey ( Survey Years 2004 thru**

Advanced Surgery Center Of Georgia	Cherokee	2004	3/25/2005
Atlanta Center for Reconstructive Foot and Ankle Surgery	Fulton	2004	3/25/2005
Atlanta Center for Reconstructive Foot and Ankle Surgery	Fulton	2005	7/28/2006
Atlanta Center for Reconstructive Foot and Ankle Surgery	Fulton	2006	4/13/2007
Atlanta Eye Surgery Center	Fulton	2004	3/25/2005
Atlanta Eye Surgery Center	Fulton	2005	7/28/2006
Atlanta Eye Surgery Center	Fulton	2006	4/13/2007
Atlanta Surgicenter	Fulton	2004	3/25/2005
Atlanta Surgicenter	Fulton	2006	4/13/2007
Atlanta Women's Medical Center	Fulton	2004	3/25/2005
Atlanta Women's Medical Center	Fulton	2005	7/28/2006
Atlanta Women's Medical Center	Fulton	2006	4/13/2007
Columbus Women's Health Organization, Inc.	Muscogee	2004	3/25/2005
Columbus Women's Health Organization, Inc.	Muscogee	2005	7/28/2006
Columbus Women's Health Organization, Inc.	Muscogee	2006	4/13/2007
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	2004	3/25/2005
Northside Women's Clinic	DeKalb	2005	7/28/2006

Northwoods Surgery Center, LLC	Forsyth	2006	4/13/2007
Novamed Eye Services of Columbus	Muscogee	2005	7/28/2006
Planned Parenthood Reproductive Health Services, Inc.	Richmond	2004	3/25/2005
Premier Surgery Center	Glynn	2004	3/25/2005
Premier Surgery Center	Glynn	2005	7/28/2006
Premier Surgery Center	Glynn	2006	4/13/2007
Savannah Medical Clinic	Chatham	2005	7/28/2006
Savannah Medical Clinic	Chatham	2006	4/13/2007
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2004	3/25/2005
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 Plastic Surgicenter, Inc.	Chatham	2006	4/13/2007
Surgical Centers of Georgia	Bibb	2006	4/13/2007

### Home Health Agency Survey (Survey Years 2004 thru 2006)

Appalachian Home Health Care	Union	2004	3/25/2005
Appalachian Home Health Care	Union	2005	7/7/2006
Appalachian Home Health Care	Union	2006	4/13/2007
ASAP Healthcare Network	Cobb	2006	4/13/2007
Carepartners @Home - Gwinnett	Gwinnett	2006	4/13/2007
Gordon Home Care	Gordon	2006	4/13/2007
Interim Healthcare, Inc.	Fulton	2004	3/25/2005
Preferred Home Care - Warren Robins	Houston	2004	3/25/2005
Soleus Healthcare Services of Southern Georgia, Inc.	Lowndes	2004	3/25/2005
Southside Healthcare Home Health	Fulton	2004	3/25/2005
Southside Healthcare Home Health	DeKalb	2006	4/13/2007
Ultra Care of Georgia	Muscogee	2004	3/25/2005

### Hospital Financial Survey (Survey Years 2004 thru 2006)

Appling Hospital	Appling	2006	3/14/2008
Bacon County Hospital	Bacon	2006	3/14/2008
Charlton Memorial Hospital	Charlton	2006	3/14/2008
Flint River Community Hospital	Macon	2006	3/14/2008
Gordon Hospital	Gordon	2006	3/14/2008
Hutcheson Medical Center	Catoosa	2006	3/14/2008
Inner Harbour Hospital	Douglas	2004	5/28/2004
Kindred Hospital-Atlanta	Fulton	2006	3/14/2008
Liberty Regional Medical Center	Liberty	2006	3/14/2008
McDuffie Regional Medical Center	McDuffie	2006	3/14/2008
Minnie G. Boswell Memorial Hospital	Greene	2006	3/14/2008
Morgan Memorial Hospital	Morgan	2006	3/14/2008
Mountain Lakes Medical Center	Rabun	2005	10/27/2006
North Fulton Regional Hospital	Fulton	2006	3/14/2008
Select Specialty Hospital of Augusta	Richmond	2006	3/14/2008
Southwest Georgia Regional Medical Center	Randolph	2006	3/14/2008
Southwest Hospital & Medical Center	Fulton	2004	3/1/2004
Tattnall Community Hospital	Tattnall	2006	3/14/2008
Taylor Telfair Regional Hospital	Telfair	2006	3/14/2008
Trinity Hospital of Augusta	Richmond	2006	3/14/2008
Wildwood Lifestyle Center & Hospital	Dade	2006	3/14/2008
Willingway Hospital	Bulloch	2006	3/14/2008

### Open Heart Surgery Services Survey (Survey Years 2004 thru 2006)

All surveys filed for most recent 3 years.

### Personal Care Home Survey (Survey Years 2005 thru 2007)



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 Survey (Survey Years 2004 thru 2006)**

All surveys filed for most recent 3 years.

**Radiation Therapy Services Survey (Survey Years 2004 thru 2006)**

Cherokee Regional Cancer Treatment Center	Cherokee	2004	3/25/2005
Cherokee Regional Cancer Treatment Center	Cherokee	2005	7/21/2006
Oconee Regional Medical Center	Baldwin	2004	3/25/2005

**Indigent/Charity Shortfalls –**

**Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years (Commitment status as of 8/10/2008)**

*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.*

Facility Name	County	Year	Shortfall Due	Service
Brunswick Endoscopy Center	Glynn	2006	19.10	Ambulatory Surgery Center
Healthsouth Gainesville Surgery Center	Hall	2006	223,107.87	Ambulatory Surgery Center
Novamed Eye Services, Surgery & Laser Center of Columbus	Muscogee	2004	26,610.02	Ambulatory Surgery Center
The Surgery Center, LLC	Muscogee	2004	251,623.82	Ambulatory Surgery Center
The Surgery Center, LLC	Muscogee	2006	82,548.12	Ambulatory Surgery Center
North Fulton Regional Hospital	Fulton	2006	7,724.22	Cardiac Catheterization
Amedisys d/b/a Tugaloo Home Health Agency	Franklin	2006	24,786.58	Home Health Agency
Associated Services of Accountable Professionals	Cobb	2004	10,464.33	Home Health Agency
Chattahoochee Valley Home Health,	Muscogee	2006	70,792.71	Home Health Agency
Gentiva Health Services - Atlanta	Fulton	2006	151,932.04	Home Health Agency
Georgia Home Health Services, Valdosta	Lowndes	2004	69,448.00	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
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 Northeast Georgia	Hall	2004	18,107.06	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, LLC	Fulton	2005	134,445.58	Home Health Agency
Guardian Home Care, LLC	Fulton	2006	118,369.89	Home Health Agency

Healthfield Home Health of Atlanta	DeKalb	2006	47,354.47	Home Health Agency
Healthfield Home Health of Griffin	Spalding	2006	23,443.09	Home Health Agency
Staff Builders Home Health	Fulton	2006	490,501.24	Home Health Agency
Focus By the Sea	Glynn	2005	165,714.36	Hospital
Autumn Village PCH	Butts	2006	1,300.00	Personal Care Home
Carriage House of Southern Plantation, The	Walton	2005	17,294.41	Personal Care Home
Cobblestone At Park Springs	DeKalb	2007	23,442.45	Personal Care Home
Cohen Home, The	Fulton	2007	13,735.55	Personal Care Home
Cypress Pond Assisted Living	Tift	2005	8,044.86	Personal Care Home
Delmar Gardens of Smyrna	Cobb	2007	13,648.23	Personal Care Home
Fite Living Centre	Bartow	2006	8,800.00	Personal Care Home
Fite Living Centre	Bartow	2007	7,860.00	Personal Care Home
Gentilly Gardens of Stateboro	Bulloch	2006	8,028.00	Personal Care Home
Gentilly Gardens of Stateboro	Bulloch	2007	23,051.16	Personal Care Home
Golden Years Retirement Village	Walton	2006	6,240.00	Personal Care Home
Golden Years Retirement Village	Walton	2007	1,461.00	Personal Care Home
Hearthstone at Presbyterian Villeage	Cobb	2007	21,362.44	Personal Care Home
Magnolia Estates PCH	Elbert	2007	3,791.48	Personal Care Home
Oaks Assisted Living at the Marshes of Skidaway Island, The	Chatham	2007	10,718.09	Personal Care Home
Regal At Morning Pointe	Gordon	2006	17,542.26	Personal Care Home
Regal At Morning Pointe	Gordon	2007	17,018.64	Personal Care Home
Southern Pines Retirement Community	Thomas	2005	23,508.00	Personal Care Home
Southern Pines Retirement Community	Thomas	2006	25,557.70	Personal Care Home
Southern Pines Retirement Community	Thomas	2007	29,179.42	Personal Care Home
Suites at Cypress Pond, The	Tift	2006	9,105.91	Personal Care Home
Suites at Cypress Pond, The	Tift	2007	9,396.03	Personal Care Home

## 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](#)

## **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.

# EFFECTIVE JULY 1, 2008

## NEW CERTIFICATE OF NEED REQUIREMENTS

Effective July 1, 2008, the Division of Health Planning will begin implementing changes to the Certificate of Need process resulting from the enactment of Senate Bill 433.

On July 1, 2008:

The review cycle for all Certificate of Need applications received on or after July 1, 2008, will be 120 days, as provided for in O.C.G.A. 31-6-43. The Department has the discretion to extend any non-batched application review period an additional 30 days, not to exceed 150 days.

The Department will be batching numerous services. These services are:

*Home Health, Intermediate care facilities, Skilled nursing facilities, Open heart surgical services, pediatric cardiac catheterization and open heart services, perinatal services, freestanding birthing centers, psychiatric and substance abuse services, comprehensive inpatient physical rehabilitation services, ambulatory surgical services, positron emission tomography services and megavoltage radiation therapy services.*

The new batching cycles will be as follows:

Batching Notice	Letter of Intent	Application Deadline
September	October	November
March	April	May
December	January	February
June	July	August

Home health, intermediate care facilities and skilled nursing facilities will remain on the same batching cycle. The Department will publish notice of which other services will be assigned to a particular batching cycle. Applications for all services will continue to be accepted until such time as the department has finalized which services will be grouped for batching.

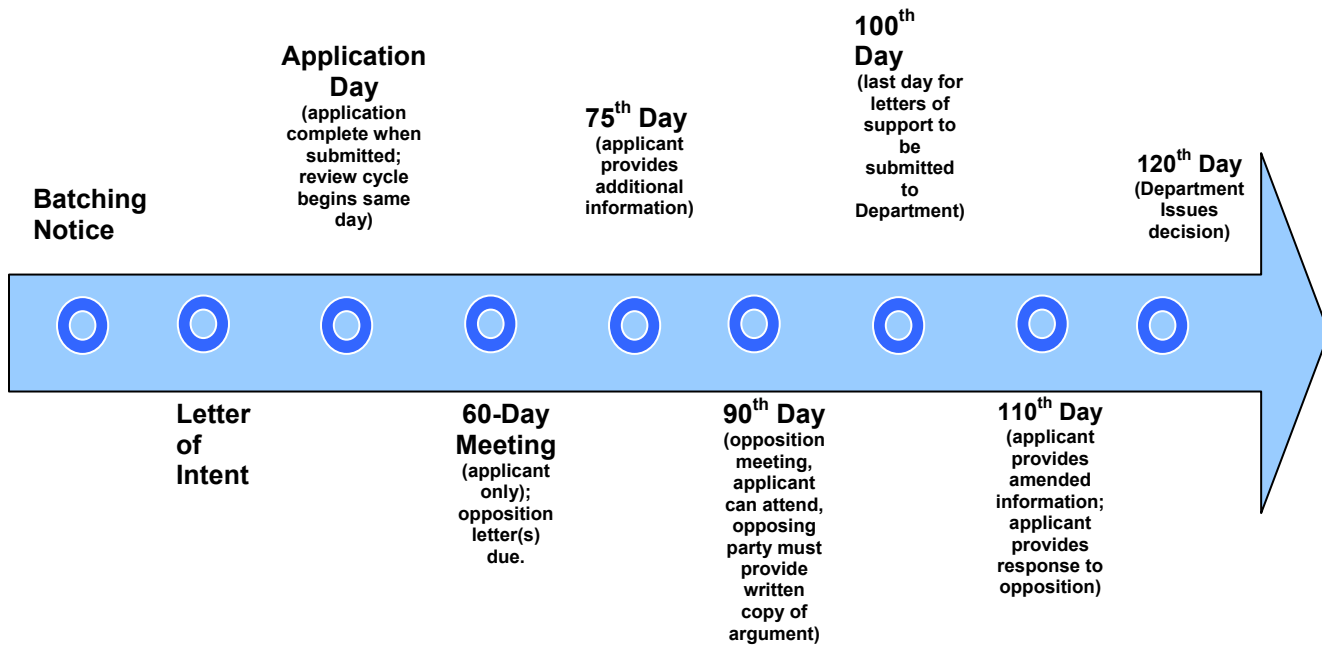
All Certificate of Need applications will be required to have previously filed a Notice of Intent. Information regarding the contents of a Notice of Intent can be found in this tracking report. Applications received without a previously submitted Notice of Intent will not be accepted. Note: The Notice of Intent requirement will be effective starting July 15, 2008. Applications received between July 1, 2008 and July 15, 2008 will be accepted by the Department without the Notice of Intent.

The review process now includes a provision to conduct an Opposition Meeting. This will be scheduled no earlier than the 90<sup>th</sup> day of the review cycle.

Revised Certificate of Need application forms will be available starting July 15, 2008.

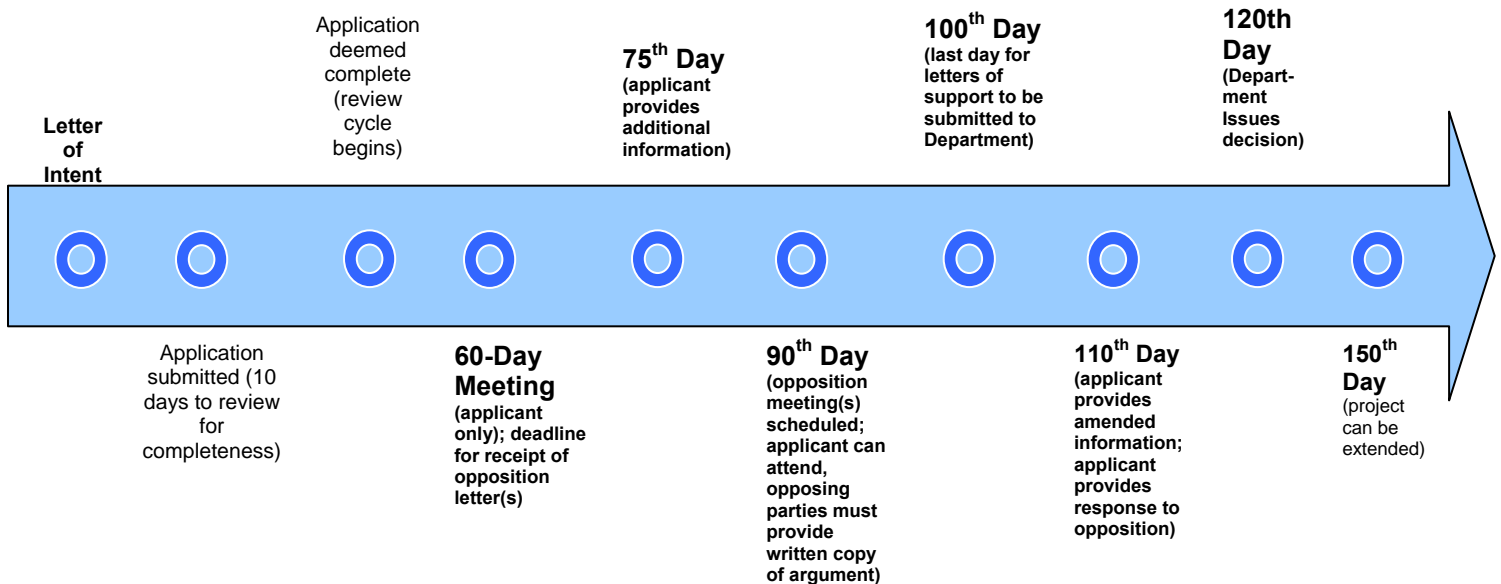
## NEW REVIEW CYCLE

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



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

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



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

## **NEW REPORTING REQUIREMENTS**

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

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

**Name  
Ownership  
Location  
Single Specialty  
Services provided in the exempt facility**

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

**Georgia Department of Community Health  
Division of Health Planning  
c/o Marsha Hopkins, Executive Director  
2 Peachtree Street, NW – 5<sup>th</sup> Floor  
Atlanta, Georgia 30303**

**Fax Number: 404-656-0654  
E-mail address: [mhopkins@dch.ga.gov](mailto: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).**

## **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.**

## **GENERAL INFORMATION**

**Many of the Department's forms are currently under revision. Look for revised forms starting July 15, 2008.**

**Proposed new rules will be presented to the Board for adoption at the next Department of Community Health Board meeting, scheduled on Thursday, July 10, 2008.**

## **CERTIFICATE OF NEED APPEAL PANEL**

Appeal Panel pending appointment by the Governor