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New CON Filing Requirements
(effective July 1, 2008)

New Reporting Requirements
(effective July 1, 2008)

Certificate of Need Appeal Panel

Notice of Opposition Form - Now Available

DIVISION OF HEALTH PLANNING

CERTIFICATE OF NEED

Tracking And Appeals Report

January 27, 2009 – February 3, 2009

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

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



Letters of Intent

2009-001 University Hospital

Addition of a Cardiac Catheterization Lab

Received: 1/8/2009

Application must be submitted on: 2/9/2009

Site: 1350 Walton Way, Augusta, GA 30901 (Richmond County)

Estimated Cost: \$1,142,550

2009-002 Grady Memorial Hospital

Development of Neurosciences Center at Grady Memorial Hospital

Received: 1/9/2009

Application must be submitted on: 2/9/2009

Site: 80 Butler Street, SE, Atlanta, GA 30303 (Fulton County)

Estimated Cost: \$10,870,000

2009-003 The Medical Center

Renovation and Expansion of the Emergency Department

Received: 1/13/2009

Application must be submitted on: 2/12/2009

Site: 710 Center Street, Columbus, GA 31902 (Muscogee County)

Estimated Cost: \$25,000,000

2009-004 Hamilton Medical Center

Acquisition of a da Vinci Surgical System

Received: 1/14/2009

Application must be submitted on: 2/13/2009

Site: 1200 Memorial Drive, Dalton, GA 30720 (Whitfield County)

Estimated Cost: \$1,650,000

2009-016 Oconee Regional Cancer Center

Establish New Mobile Positron Emission Tomography (PET) Provider

Received: 1/21/2009

Application must be submitted on: 2/20/2009

Site: 2406 Bellevue Avenue, Dublin, GA 31021 (Laurens County)

Estimated Cost: \$1,000,000

2009-019 Satilla Regional Cancer Treatment Center, Inc.

Establish New Mobile Positron Emission Tomography Provider

Received: 1/21/2009

Application must be submitted on: 2/20/2009

Site: 1451 Church Street, Waycross, GA 31501 (Ware County)

Estimated Cost: \$1,000,000

2009-020 Spalding Regional Medical Center

Expand and Renovate the ER and Laboratory Departments

Received: 1/28/2009

Application must be submitted on: 2/27/2009

Site: 601 South Eighth Street, Griffin, GA 30224 (Spalding County)

Estimated Cost: \$10,000,000

Winter Batching – Letters of Intent

Adult Open Heart Surgery

none

Freestanding Birthing Centers

none

Megavoltage Radiation Therapy

2009-008 Stereotactic Radiation Oncology of Newnan

A New Freestanding CyberKnife Center

Received: 1/21/2009

Application must be submitted on: 2/20/2009

Site: 275 Professional Court, Suite A, Newnan, GA 30274 (Coweta County)

Estimated Cost: \$8,200,000

2009-013 MRT- Midtown Atlanta

Special Purpose Mega Voltage Radiation Therapy Services/Unit

Received: 1/21/2009

Application must be submitted on: 2/20/2009

Site: Ponce De Leon Avenue, Atlanta, GA 30303 (Fulton County)

Estimated Cost: \$3,500,000

2009-014 MRT- Ellijay

A Mega Voltage Radiation Therapy Services/Unit

Received: 1/21/2009

Application must be submitted on: 2/20/2009

Site: Eller Road, Ellijay, GA 30721 (Gilmer County)

Estimated Cost: \$3,500,000

Pediatric Cardiac Cath and Open Heart Surgery

none

Positron Emission Tomography Services

2009-007 North Fulton Regional Hospital

Develop New Mobile PET/CT Services in Roswell

Received: 1/21/2009

Application must be submitted on: 2/20/2009

Site: 3000 Hospital Boulevard, Roswell, GA 30076 (Fulton County)

Estimated Cost: \$500

2009-009 Gwinnett Medical Center - Lawrenceville

To Convert Existing Mobile PET/CT service to a Fixed PET/CT Unit

Received: 1/21/2009

Application must be submitted on: 2/20/2009

Site: 1000 Medical Center Boulevard, Lawrenceville, GA 30045 (Gwinnett County)

Estimated Cost: \$3,798,042

2009-010 Hamilton Medical Center

Acquisition of a PET/CT Scanner

Received: 1/21/2009

Application must be submitted on: 2/20/2009

Site: 1200 Memorial Drive, Dalton, GA 30720 (Whitfield County)

Estimated Cost: \$2,500,000

2009-012 The Medical Center

Acquisition of a PET/CT Scanner

Received: 1/21/2009

Application must be submitted on: 2/20/2009

Site: 710 Center Street, Columbus, GA 31902 (Muscogee County)

Estimated Cost: \$2,911,900

2009-015 Oconee Regional Cancer Center

Establish a new site for mobile Positron Emission Tomography (PET)

Received: 1/21/2009

Application must be submitted on: 2/20/2009

Site: 2406 Bellevue Avenue, Dublin, GA 31021 (Laurens County)

Estimated Cost: \$1,000,000

2009-017 Satilla Regional Cancer Treatment Center, Inc.

Establish a new site for mobile Positron Emission Tomography (PET)

Received: 1/21/2009

Application must be submitted on: 2/20/2009

Site: 1451 Church Street, Waycross, GA 31501 (Ware County)
Estimated Cost: \$1,000,000

2009-018 Dublin Hematology and Oncology Care, P.C.

Establish a new site for mobile Positron Emission Tomography (PET)
Received: 1/21/2009 **Application must be submitted on:** 2/20/2009
Site: 207 Fairview Park Drive, Dublin, GA 31021 (Laurens County)
Estimated Cost: \$1,000,000

Psychiatric and Substance Abuse Services

2009-005 Flint River Recovery Center for Children and Adolescents

New Freestanding Pediatric Behavioral Health Facility
Received: 1/21/2009 **Application must be submitted on:** 2/20/2009
Site: 1939 McAdams Road, Albany, GA 31705 (Dougherty County)
Estimated Cost: \$21,325,525

2009-006 Berrien County Hospital

Establishment of a new 12-bed Inpatient Adult Psychiatric Unit
Received: 1/21/2009 **Application must be submitted on:** 2/20/2009
Site: 1221 E. McPherson Avenue, Nashville, GA 31639 (Berrien County)
Estimated Cost: \$200,000

2009-011 South Fulton Medical Center

Develop 20-bed Psychiatric and Substance Abuse Services
Received: 1/21/2009 **Application must be submitted on:** 2/20/2009
Site: 1170 Cleveland Avenue, East Point, GA 30344 (Fulton County)
Estimated Cost: \$400,000

Expired Letters of Intent

2008-139 Emory Eastside Medical Center

Develop a new non-special Mega Voltage Radiation Therapy Services
Received: 12/8/2008 **Application must be submitted on:** 1/7/2009
Site: 1700 Medical Way, Snellville, GA 30078 (Gwinnett County)
Estimated Cost: \$5,796,000

2008-140 Flint River Recovery Center for Children and Adolescents

A new Freestanding Pediatric Behavioral Health Facility in Albany
Received: 12/8/2008 **Application must be submitted on:** 1/7/2009
Site: 1939 McAdam Road, Albany, GA 31705 (Dougherty County)
Estimated Cost: \$23,158,400

2008-141 Salem Imaging, Loc

Diagnostic Imaging Center for MRI
Received: 12/19/2008 **Application must be submitted on:** 1/19/2009
Site: 1635 Rock Quarry Road, Stockbridge, GA 30281 (Henry County)
Estimated Cost: \$416,500

New Applications

2008-142 Crisp Regional Hospital

Expansion of Services by purchase of a Fixed 1.5 Magnet MRI Machine
Filed: 1/21/2009
Site: 902 7th Street North, Cordele, GA 31015 (Crisp County)
Contact: Charlotte Vestal 229-276-3297

Estimated Cost: \$1,275,146

2008-143 St. Joseph's Hospital

Acquisition and Replacement of a Siemens Axion Zee Biplane System

Filed: 1/22/2009

Site: 11705 Mercy Boulevard, Savannah, GA 31419 (Chatham County)

Contact: John R. Salandi 912-819-2498

Estimated Cost: \$2,500,000

Pending Review/Incomplete Applications

2008-135 Medical College of Georgia

Expansion of MCG Health Emergency Department

Filed: 12/29/2008 **Deemed Incomplete:** 1/13/2009

Site: 1120 15th Street, Augusta, GA 30912 (Richmond County)

Contact: Sheila O'Neal, VP, Strategic Support 706-721-7406

Estimated Cost: \$5,375,929

Pending Review/Complete Applications

2008-087 Gwinnett Medical Center-Duluth

Establishment of Interventional Radiology Services

Filed: 9/18/2008 **Deemed Incomplete:** 9/30/2008

60th Day Deadline: 1/9/2009

Decision Deadline: 3/10/2009

Site: 3620 Howell Ferry Road, Duluth, GA 30096 (Gwinnett County)

Contact: Mark M Mullin Director Planning 678-312-4193

Estimated Cost: \$1,031,223

2008-089 Emory Crawford Long Hospital

Acquisition of a PET/CT Scanner

Filed: 10/2/2008 **Deemed Incomplete:** 10/17/2008 **Deemed Complete:** 11/26/2008

60th Day Deadline: 1/25/2009

Decision Deadline: 3/26/2009

Site: 550 Peachtree Street NE, Atlanta, GA 30308 (Fulton County)

Contact: Toni Wimby Associate Administrator 404-686-2450

Estimated Cost: \$2,038,628

2008-090 Northside Hospital-Forsyth

Expansion and Renovation of Hospital Services and Facility

Filed: 10/6/2008 **Deemed Complete:** 10/21/2008

60th Day Deadline: 12/20/2008

Decision Deadline: 2/18/2009

Site: 1200 Northside Forsyth Drive, Cumming, GA 30041 (Forsyth County)

Contact: Brian Toporek Senior Planner 404-851-6821

Estimated Cost: \$16,959,940

2008-091 Gwinnett Medical Center-Duluth

Acquisition of a Robotic Surgery System

Filed: 10/16/2008 **Deemed Incomplete:** 10/29/2008 **Deemed Complete:** 12/29/2008

60th Day Deadline: 2/27/2009

Decision Deadline: 4/28/2009

Site: 3620 Howell Ferry Road, Duluth, GA 30096 (Gwinnett County)

Contact: Mark M. Mullin Director, Planning 678-312-4193

Estimated Cost: \$1,660,000

2008-092 Northside Hospital

Renovation of North Tower

Filed: 10/31/2008 **Deemed Complete:** 11/14/2008

60th Day Deadline: 1/13/2009

Decision Deadline: 3/14/2009

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

Contact: Brian Toporek Senior Planner 404-851-6821

Estimated Cost: \$14,000,000

2008-093 Spalding Regional Medical Center

Acquisition of a 64-Slice CT Scanner

Filed: 11/5/2008 Deemed Incomplete: 11/20/2008

60th Day Deadline: 3/7/2009

Decision Deadline: 5/6/2009

Site: 601 S. 8th Street, Griffin, GA 30224 (Spalding County)

Contact: John Quinn Chief Executive Officer 770-229-6469

Estimated Cost: \$1,499,715

2008-094 Doctors Hospital Outpatient Imaging Center

Establish a Mobile PET Service

Filed: 11/6/2008 Deemed Incomplete: 11/21/2008 Deemed Complete: 1/14/2009

60th Day Deadline: 3/15/2009

Decision Deadline: 5/14/2009

Site: 3624 J. Dewey Gray Circle, Augusta, GA 30909 (Richmond County)

Contact: Kenneth Wicker Chief Operating Officer 706-651-6104

Estimated Cost: \$25,000

2008-095 Doctor's Hospital

Expansion and Relocation of Outpatient Wound Care Services

Filed: 11/14/2008 Deemed Incomplete: 11/25/2008 Deemed Complete: 1/9/2009

60th Day Deadline: 3/10/2009

Decision Deadline: 5/9/2009

Site: 3651 Wheeler Road, Augusta, GA 30909 (Richmond County)

Contact: Kenneth Wicker, Chief Operating Officer 706-651-6104

Estimated Cost: \$7,233,029

2008-096 The Atlanta Aesthetic Surgery Center, LLC

Convert Ambulatory Surgery Center to General Surgery-Batching

Filed: 11/24/2008 Deemed Complete: 11/24/2008

60th Day Deadline: 1/23/2009

Decision Deadline: 3/24/2009

Site: 4200 Northside Parkway, Building 8, Atlanta, GA 30327 (Fulton County)

Contact: Everette B. Jenkins 678-625-4720

Estimated Cost: \$6,000

2008-097 V.O.A Ambulatory Surgery Center, Inc.

Conversion To Limited Purpose Ambulatory Surgery Ctr-Batching

Filed: 11/24/2008 Deemed Complete: 11/24/2008

60th Day Deadline: 1/23/2009

Decision Deadline: 3/24/2009

Site: 3527B North Valdosta Road, Valdosta, GA 31602 (Lowndes County)

Contact: Gayle R. Evans Consultant 770-794-4944

Estimated Cost: \$5,000

2008-099 Piedmont Hospital

Expansion of Neonatal Intermediate Care Services-Batching

Filed: 11/24/2008 Deemed Complete: 11/24/2008

60th Day Deadline: 1/23/2009

Decision Deadline: 3/24/2009

Site: 1968 Peachtree Street NW, Atlanta, GA 30309 (Fulton County)

Contact: Davis Dunbar Manager Regulatory Affairs 404-788-3638

Estimated Cost: \$2,200,000

2008-101 Phoebe Putney Memorial Hospital

Expansion of Neonatal Intermediate Services-Batching

Filed: 11/24/2008 Deemed Complete: 11/24/2008

60th Day Deadline: 1/23/2009
Decision Deadline: 3/24/2009
Site: 417 Third Avenue, Albany, GA 31701 (Dougherty County)
Contact: Lori Jenkins Manager of Planning 229-312-1000
Estimated Cost: \$4,000,000

2008-104 Phoebe Putney Memorial Hospital
Expansion of Neonatal Intensive Care Services-Batching
Filed: 11/24/2008 Deemed Complete: 11/24/2008
60th Day Deadline: 1/23/2009
Decision Deadline: 3/24/2009
Site: 417 Third Avenue, Albany, GA 31701 (Dougherty County)
Contact: Lori Jenkins Manager of Planning 229-312-1000
Estimated Cost: \$1,000,000

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

2008-126 Lawrenceville Health Imaging
Replacement of MRI and CT Scanners
Filed: 11/26/2008 Deemed Incomplete: 12/12/2008 Deemed Complete: 1/28/2009
60th Day Deadline: 3/29/2009
Decision Deadline: 5/28/2009
Site: 481 West Pike Street, Lawrenceville, GA 30045 (Gwinnett County)
Contact: Scott W. Arant, President 404-296-5887
Estimated Cost: \$1,500,000

2008-127 Griffin Imaging
Replacement of CON-exempt MRI Unit
Filed: 11/26/2008 Deemed Complete: 12/11/2008
60th Day Deadline: 2/9/2009
Decision Deadline: 4/10/2009
Site: 681 South 9th Street Suite B, Griffin, GA 30224 (Spalding County)
Contact: Joseph A. Paul, President 561-744-9122
Estimated Cost: \$2,000,000

2008-129 Coliseum Medical Centers
Acquisition of a da Vinci Surgical System
Filed: 12/3/2008 Deemed Incomplete: 12/17/2008 Deemed Complete: 1/12/2009
60th Day Deadline: 3/13/2009
Decision Deadline: 5/12/2009
Site: 350 Hospital Drive, Macon, GA 31217 (Bibb County)
Contact: David A. Portwood Chief Operating Officer 478-765-4100
Estimated Cost: \$1,870,600

2008-130 Northside Hospital
Acquisition of a da Vinci Surgical System
Filed: 12/4/2008 Deemed Complete: 12/18/2008
60th Day Deadline: 2/16/2009
Decision Deadline: 4/17/2009
Site: 1000 Johnson Ferry Road, Atlanta, GA 30342 (Fulton County)
Contact: Brian Toorek Senior Planner 404-851-6821
Estimated Cost: \$2,246,000

2008-132 Upson Regional Medical Center
Renovation of Kitchen Dietary Services

Filed: 12/17/2008 Deemed Complete: 1/5/2009
60th Day Deadline: 3/6/2009
Decision Deadline: 5/5/2009
Site: 801 West Gordon Street, Thomaston, GA 30286 (Upson County)
Contact: David Castleberry Chief Executive Officer 706-647-5590
Estimated Cost: \$4,188,000

2008-134 Emory Johns Creek Hospital
Establish a Hospital-Based Non-Special Mega Voltage Rad Therapy Svc
Filed: 12/29/2008 Deemed Incomplete: 1/13/2009 Deemed Complete: 1/13/2009
60th Day Deadline: 3/14/2009
Decision Deadline: 5/13/2009
Site: 6325 Hospital Parkway, Johns Creek, GA 30097 (Fulton County)
Contact: John D. Quinlivan, Jr. 678-474-7002
Estimated Cost: \$13,025,739

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

2008-137 Hospice House
New Inpatient Hospice Facility
Filed: 1/2/2009 Deemed Incomplete: 1/16/2009 Deemed Complete: 1/30/2009
60th Day Deadline: 3/31/2009
Decision Deadline: 5/30/2009
Site: 6281 Peake Road, Macon, GA 31206 (Bibb County)
Contact: Mr. H. Bryan Forlines, Dir of Reimbursement 478-633-6966
Estimated Cost: \$5,627,166

2008-138 South Georgia Medical Center
Acquisition of a PET/CT Scanner
Filed: 1/5/2009 Deemed Complete: 1/20/2009
60th Day Deadline: 3/21/2009
Decision Deadline: 5/20/2009
Site: 2501 North Patterson Street, Valdosta, GA 31602 (Lowndes County)
Contact: Dana Massingill 229-333-1007
Estimated Cost: \$4,472,532

Pending Review/Complete/Joined Applications

2008-102 Piedmont Hospital
Expansion of Neonatal Intensive Care Services (Joined 103) Batching
Filed: 11/24/2008 Deemed Complete: 11/24/2008
Joined: 11/24/2008 60th Day Deadline: 1/23/2009
Decision Deadline: 3/24/2009
Site: 1968 Peachtree Road NW, Atlanta, GA 30309 (Fulton County)
Contact: Davis Dunbar Manager, Regulatory Affairs 404-788-3638
Estimated Cost: \$2,749,000

2008-103 Emory Crawford Long Hospital
Expansion of Neonatal Intensive Care Services- (Joined 102) Batching
Filed: 11/24/2008 Deemed Complete: 11/24/2008
Joined: 11/24/2008 60th Day Deadline: 1/23/2009
Decision Deadline: 3/24/2009
Site: 550 Peachtree Street NE, Atlanta, GA 30308 (Fulton County)

Contact: Toni Wimby Associate Administrator 404-686-2450
Estimated Cost: \$1,100,000

2008-106 Peoples Home Health

Establish New HH Care Agency SSDR 2 (Joined 107, 115-116,119) Batching
Filed: 11/24/2008 Deemed Complete: 11/24/2008
Joined: 11/24/2008 60th Day Deadline: 1/23/2009
Decision Deadline: 3/24/2009
Site: GA (Hall County)
Contact: Everette Jenkins 678-625-4720
Estimated Cost: \$0

2008-107 Interim Healthcare of NE Georgia

Establish New HH Care Agency SSDR 2 (Joined 106,115-116, 119) Batching
Filed: 11/24/2008 Deemed Complete: 11/24/2008
Joined: 11/24/2008 60th Day Deadline: 1/23/2009
Decision Deadline: 3/24/2009
Site: 1062 Thompson Bridge Road Suite B7, Gainesville, GA 30501 (Hall County)
Contact: Lacy A. Kenny Owner/Administrator 770-534-0083
Estimated Cost: \$0

2008-115 Voyager Home Health

Establish a New HH Agency SSDR 2 (Joined 106-107, 116, 119) Batching
Filed: 11/24/2008 Deemed Complete: 11/24/2008
Joined: 11/24/2008 60th Day Deadline: 1/23/2009
Decision Deadline: 3/24/2009
Site: GA (Banks County)
Contact: Michael Britain Consultant 404-847-0100
Estimated Cost: \$100,000

2008-116 SunCrest Home Health

Establish new HH Care Agency SSDR 2 (Joined 106-107, 115, 119) Batching
Filed: 11/24/2008 Deemed Complete: 11/24/2008
Joined: 11/24/2008 60th Day Deadline: 1/23/2009
Decision Deadline: 3/24/2009
Site: 520 West Atlanta Street, Marietta, GA 30060 (Banks County)
Contact: Barbara L. Rasmussen, President 770-331-8719
Estimated Cost: \$0

2008-119 Georgia Home Health Care

Establish New HH Care Agency SSDR 2 (Joined 106-107,115-116) Batching
Filed: 11/24/2008 Deemed Complete: 11/24/2008
Joined: 11/24/2008 60th Day Deadline: 1/23/2009
Decision Deadline: 3/24/2009
Site: 4978 Highway 1 South, Lyons, GA 30436 (Banks County)
Contact: William Abbott 912-293-5714
Estimated Cost: \$20,340

2008-123 Three Rivers Home Health Services-Treutlen

Expansion of Home Health Care Agency SSDR 9 (Joined 124) Batching
Filed: 11/24/2008 Deemed Complete: 11/24/2008
Joined: 11/24/2008 60th Day Deadline: 1/23/2009
Decision Deadline: 3/24/2009
Site: 106 Second Street, Soperton, GA 30303 (Candler County)
Contact: Victor Moldovan 404-477-2019
Estimated Cost: \$0

2008-124 SJC Home Health Services

Expansion of Home Health Care Agency SSDR 9 (Joined 123) Batching
Filed: 11/24/2008 Deemed Complete: 11/24/2008
Joined: 11/24/2008 60th Day Deadline: 1/23/2009
Decision Deadline: 3/24/2009

Site: 401 N. Main Street, Hinesville (Liberty County)
Contact: Peter M. Schenk 912-691-9074
Estimated Cost: \$0

Recently Approved Applications

2008-073 Riverview Health & Rehabilitation Center

Renovation and Replacement of Healthcare Facility

Filed: 7/11/2008 **Deemed Incomplete:** 7/25/2008 **Deemed Complete:** 9/22/2008

60th Day Deadline: 11/21/2008

Decision Deadline: 1/20/2009

APPROVED: 1/16/2009

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

Contact: Richard Hollander Executive Director 912-201-7050

Estimated Cost: \$45,463,922

2008-078 Medical Center of Central Georgia

Relocation of Twenty-Five Acute Care Inpatient Beds

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

60th Day Deadline: 11/24/2008

Decision Deadline: 1/23/2009

APPROVED: 1/23/2009

Site: GA (Bibb County)

Contact: H. Bryan Forlines, Director of Reimbursement 478-633-6966

Estimated Cost: \$7,515,077

2008-081 Palmyra Medical Center

Develop Basic Perinatal Services

Filed: 8/14/2008 **Deemed Complete:** 8/27/2008

60th Day Deadline: 10/26/2008

Decision Deadline: 12/25/2008 **Extended Deadline:** 1/24/2009

APPROVED: 1/9/2009

Site: GA 31702 (Dougherty County)

Contact: Bud Wethington President and CEO 229-434-2101

Estimated Cost: \$6,851,482

2008-083 Hamilton Medical Center

Acquisition of an Open MRI Scanner

Filed: 8/18/2008 **Deemed Incomplete:** 8/28/2008 **Deemed Complete:** 10/1/2008

60th Day Deadline: 11/30/2008

Decision Deadline: 1/29/2009

APPROVED: 1/29/2009

Site: GA (Whitfield County)

Contact: Gary Howard Senior VP and CFO 706-226-3003

Estimated Cost: \$1,695,918

2008-084 Phoebe Putney Memorial Hospital

Acquisition of Robotic Surgery System

Filed: 8/25/2008 **Deemed Complete:** 9/9/2008

60th Day Deadline: 11/8/2008

Decision Deadline: 1/7/2009

APPROVED: 1/7/2009

Site: GA (Dougherty County)

Contact: Lori Jenkins Manager of Planning 229-312-1000

Estimated Cost: \$1,850,000

2008-085 Phoebe Putney Memorial Hospital

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

Filed: 8/25/2008 **Deemed Incomplete:** 9/9/2008 **Deemed Complete:** 9/19/2008

60th Day Deadline: 11/18/2008

Decision Deadline: 1/17/2009

APPROVED: 1/16/2009

Site: GA (Dougherty County)

Contact: Lori Jenkins Planning Manager 229-312-1000

Estimated Cost: \$5,289,680

2008-088 South Georgia Surgery Center

Conversion of Physician Owned ASC to Limited Purpose ASC

Filed: 9/19/2008 Deemed Complete: 10/3/2008

60th Day Deadline: 12/2/2008

Decision Deadline: 1/31/2009

APPROVED: 1/30/2009

Site: 306 Isabella Street, Waycross, GA 31501 (Ware County)

Contact: Michael W. Kleinpeter 404-000-0000

Estimated Cost: \$550,000

Recently Denied Applications

2008-074 Stereotactic Radiation Oncology of Henry County

Develop a Freestanding CyberKnife Center

Filed: 7/11/2008 Deemed Incomplete: 7/24/2008 Deemed Complete: 8/13/2008

60th Day Deadline: 10/12/2008

Decision Deadline: 12/11/2008 Extended Deadline: 1/10/2009

DENIED: 1/9/2009

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

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

Estimated Cost: \$7,660,482

Applications Withdrawn

2008-075 Stereotactic Radiation Oncology of Newnan

Develop a Freestanding CyberKnife Center

Filed: 7/11/2008 Deemed Incomplete: 7/5/2008 Deemed Complete: 8/14/2008

60th Day Deadline: 10/13/2008

Decision Deadline: 12/12/2008 Extended Deadline: 1/11/2009

WITHDRAWN: 1/9/2009

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

Contact: Dr Warner Ray Manager 770-994-1650

Estimated Cost: \$7,076,788

Appealed CON Projects

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: Reversed by Superior Court of Barrow County, 12/15/2008.

Court of Appeals: Department and NEGA requested appeal of Superior Court Order to Georgia Court of Appeals; Barrow opposed request; Court of Appeals agreed to hear appeal of Superior Court Order, 1/30/2009.

2007-003 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: Superior Court affirmed Review Board decision awarding CON to Haven, 12/9/2008.

2007-062 Memorial Health University Medical Center, Inc. (Chatham)

Establish PET Services & Acquire PET/CT Scanner

Agency Decision: Approved, 1/11/2008

Appealed By: PET Imaging Center of Savannah, LLC d/b/a Trident PET/CT of Savannah, 2/7/2008.

Hearing Officer: Reassigned to William C. Joy, Esq.

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

Hearing Decision: Pending

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: March 23, 2009, 5th Floor

2007-094 Georgia Center for Total Cancer Care of Jasper (Pickens)

2007-110 Wellstar Paulding Radiation Therapy (Paulding)

Establishment of Radiation Therapy Services

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

Appealed By: Georgia Center for Total Cancer Care appealed own denial, requested intervention in any appeal with respect to its project or Wellstar Paulding project, 4/2/08; Wellstar Paulding appealed own denial, requested intervention in any appeal with respect to its project or Georgia Center for Total Cancer Care project, 4/1/08; Radiotherapy Clinics of Georgia Cancer Centers, LLC, non-applicant intervenor, requested intervention in any appeal filed by the applicants, 3/20/08. Cobb Center for Radiation Therapy, Inc., non-applicant intervenor, requested intervention in opposition to Wellstar Paulding, 4/2/2008. Hearing Officer issued Order granting Department and Radiotherapy Clinics of Georgia Cancer Centers, LLC Motions for Summary Adjudication against Georgia Center for Total Cancer Care, 12/31/2008. Cobb Center for Radiation Therapy withdrew Request for Intervention against WellStar Paulding, 1/28/2009.

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

Hearing Date: Postponed

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: William C. Joy, Esq.

Hearing Date: Hearing held 10/22 – 10/23, 2008

Hearing Officer Decision: Hearing Officer issued decision affirming the Department's decision to award CON to Northeast Georgia Cancer Care, LLC, 12/18/2008.

2008-004 Gwinnett Medical Center (Gwinnett)

Establish an Open Heart Surgery Program

Agency Decision: approved, 6/5/2008.

Appealed By: Emory University Hospital, Emory Crawford Long Hospital, and Piedmont Hospital , 7/3/2008.

Hearing Officer: Ellwood Oakley, III, Esq.

Hearing Date: February 17-20, 2009, 5th Floor

2008-008 Northside Hospital-Cherokee (Cherokee)

To Develop Radiation Therapy Services

Agency Decision: Approved, 06/26/2008

Appealed By: Rosa of Georgia dba Northlake Cancer Center, filed by Smith Moore 07/25/08

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

Hearing Officer: Melvin M. Goldstein, Esq.

Hearing Date: TBD

2008-030 Loganville Diagnostic Imaging Center (Walton)

To Develop a Freestanding Diagnostic Imaging Center

Agency Decision: Approved, 8/12/2008

Appealed By: Walton Regional Medical Ctr., filed by Balch & Bingham, 9/10/2008.

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

Hearing Date: TBD

2008-042 MCG Medical Associates Ambulatory Care Center (Columbia)

Proposed New ASC with CT

Agency Decision: Approved, 9/19/2008

Appealed By: University Health Services, Inc., 10/20/2008; Doctors Hospital Surgery Center, L.P. d/b/a Evans Surgery Center, 10/15/2008

Hearing Officer: William C. Joy, Esq.

Hearing Date: January 26, 27, 28, 2009, 5th Floor

Hearing Decision: Pending

2008-051 Candler Hospital (Chatham)

Acquisition of a Fixed PET/CT Scanner

Agency Decision: Approved, 10/1/2008

Appealed By: PET Imaging Center of Savannah, LLC d/b/a Trident PET/CT of Savannah, 10/28/2008

Hearing Officer: Melvin M. Goldstein, Esq.

Hearing Date: TBD

2008-059 UHS of Crescent Pines d/b/a Crescent Pines Hospital (Henry)

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

Agency Decision: Approved, 10/24/2008

Appealed By: Riverwoods Behavioral Health System, 11/18/2008.

Hearing Officer: Melvin M. Goldstein, Esq.

Hearing Date: TBD

2008-068 Vidalia Regional Cancer Center (Toombs)

Develop a MegaVoltage Radiation Therapy Service

Agency Decision: Approved, 11/25/2008

Appealed By: Statesboro Oncology Associates, P.C, 12/23/2008 and Satilla Regional Cancer Center, 12/23/2008.

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

Hearing Date: TBA

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

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-ASC2008023 Chattahoochee Plastic Surgery

Physician-Owned Single Specialty Ambulatory Surgery Center

Site: 2430 Brookstone Centre Parkway, Columbus, Georgia 31904

Number of OR's: 2 Class **Specialty:** plastic surgery

Project costs as submitted: \$2,411,799.00

Request received: 9/3/2008

Contact Person: Everette B. Jenkins 678-625-4720

Determination: Approved **Determination** 1/12/2009

LNR-ASC2008024 Advance Pain Management P.C.

Physician Owned Single Specialty Ambulatory Surgery Center

Site: 404 Town Park Blvd Evans, Georgia 30809

Number of OR's: 2 **Specialty:** Pain Medicine

Project costs as submitted: \$2,379,999.28

Request received: 9/12/2008

Contact Person: Everette B. Jenkins 678-625-4720

Determination: Approved **Determination** 1/9/2009

LNR-ASC2008025 CPM Surgery Center 2

Physician Owned Pain Management Surgery Center

Site: 110 Evans Mill Drive, Suite 802, Dallas, Georgia 30157

Number of OR's: 1 **Specialty:** pain management

Project costs as submitted: \$480,499.07

Request received: 11/10/2008

Contact Person: Robin Betty 404-725-8786

Determination: Pending

LNR-ASC2008026 Georgia Pain Center

Physician Owned Single Specialty Office Based ASC

Site: 400 Tower Road Suite 350, Marietta, Georgia 30060

Number of OR's: 2 **Specialty:** pain management

Project costs as submitted: \$643,745.00

Request received: 11/12/2008

Contact Person: J.Tyler Taylor 770-590-1078

Determination: Pending

LNR-ASC2008027 Gastrointestinal Specialist PC d/b/a Digestive Health Endoscopy

Physician Owned single Specialty Office-Based ASC

Site: 302 Point North Place, Suite 2, Dalton, Georgia

Number of OR's: 2 **Specialty:** gastroenterology

Project costs as submitted: \$1,409,277.00

Request received: 11/13/2008

Contact Person: Edward C. Luke, Jr 770-951-8427

Determination: Pending

LNR-ASC2008028 Atlanta Aesthetic Surgery Center

Limited-Purpose Physician Owned Single Specialty

Site: 4200 Northside Parkway, Building 8, Atlanta, Georgia 30327

Number of OR's: **Specialty:**

Project costs as submitted: \$0.00

Request received: 11/13/2008

Contact Person: Everette Jenkins 678-625-4721

Determination: Pending

LNR-ASC2008029 CPM Surgery Center 3

Physician Owned Single Specialty Pain Management ASC

Site: 3400 Chapel Hill road Douglasville Georgia 30135

Number of OR's: 1 **Specialty:** pain management

Project costs as submitted: \$452,111.23

Request received: 11/14/2008

Contact Person: Robin Beatty 770-516-1775

Determination: Pending

LNR-ASC2008030 Pain Care of Georgia, LLC

Physician Owned Single Specialty Office Based ASC

Site: 1365 Rock Quarry Road Suite 301, Stockbridge, Georgia

Number of OR's: 2 **Specialty:** Pain Management

Project costs as submitted: \$714,185.00

Request received: 11/21/2008

Contact Person: Edward Luke Jr. 770-951-8427

Determination: Pending

LNR-ASC2008031 Woolfson Ambulatory Surgery Center

Physician-Owned Single Specialty Amb Surg Center

Site: 800 Mt. Vernon Hwy, Suite 100, Sandy Springs, GA

Number of OR's: 2 **Specialty:** Ophthalmology

Project costs as submitted: \$864,704.14

Request received: 12/19/2008

Contact Person: Jeyaram & Associates 404-995-6792

Determination: Pending

LNR-ASC2009001 MUS of Georgia, Inc.

Establishment of a Physician-Owned, Single Specialty

Site: 2950A Stone Hogan Connector, Atlanta, GA 30331

Number of OR's: 2 **Specialty:**

Project costs as submitted: \$55,478.74

Request received: 1/22/2009

Contact Person: Steven W. Greenberg 770-599-8888

Determination: Pending

LNR-ASC2009002 AP Surgery Center, LLC

Physician Owned, Single Specialty Pain Management ASC

Site: 321 Interstate Parkway, Suite B, Augusta, GA 30309

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

Project costs as submitted: \$1,206,305.32

Request received: 1/30/2009

Contact Person: Robin Beatty 404-725-8786
Determination: Pending

Requests for LNR for Diagnostic or Therapeutic Equipment

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-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-EQT2008031 Center for Primary Care

Acquisition of a Ct Scanner

Request received: 10/17/2008

Contact Person: James C. Larson 706-922-8285

Determination: Approved **Determination Date:** 1/21/2009

LNR-EQT2008032 Spalding Regional Medical Center

Acquisition of Digital Mammography System

Request received: 11/4/2008

Contact Person: Chris Locke 770-229-6946

Determination: Approved **Determination Date:** 1/21/2009

LNR-EQT2008033 Macon Orthopaedic and Hand Center, P.A.

Magnetic Resonance Imaging Services

Request received: 11/5/2008

Contact Person: Bill Lindsey, Administrator 478-745-4206

Determination: Approved **Determination Date:** 1/21/2009

LNR-EQT2008034 Hamilton Medical Center

Acquisition of Fixed CT Scanner

Request received: 11/12/2008

Contact Person: Corey Roy 706-272-6529
Determination: Approved **Determination Date:** 1/22/2009

LNR-EQT2008035 The Columbus Clinic, P.C.
Acquisition of fixed MRI
Request received: 11/17/2008
Contact Person: Corbit Gables 706-660-2144
Determination: Approved **Determination Date:** 1/22/2009

LNR-EQT2008036 Gastroenterology Associates of Central Georgia , LLC
Acquisition of a Fixed CT Scanner
Request received: 11/19/2008
Contact Person: Sarah Gilbert 478-464-2600
Determination: Approved **Determination Date:** 1/22/2009

LNR-EQT2008037 Albany Bone & Joint Clinic PC dba Orthopedic Associates
Acquisition of a Fixed MRI
Request received: 11/19/2008
Contact Person: Cheryl Boyles 229-883-4707
Determination: Approved **Determination Date:** 1/22/2009

LNR-EQT2008038 Carnmore, LLC
MRI Fixed
Request received: 10/24/2008
Contact Person: Randall O'Brien, MC 912-287-1231
Determination: Approved **Determination Date:** 1/26/2009

LNR-EQT2008040 Reagan Medical Center, LLC
MRI, CT Scanner
Request received: 12/19/2008
Contact Person: Sabrina Boyd 678-663-6360
Determination: Approved **Determination Date:** 1/27/2009

LNR-EQT2008041 Emory Crawford Long Hospital
Fixed GE, Signa HDx 1.5T
Request received: 12/19/2008
Contact Person: Toni Wimby 404-686-2809
Determination: Pending

LNR-EQT2008042 Craniospinal Institute of Georgia
Acquisition of a C-Arm Unit
Request received: 12/31/2008
Contact Person:
Determination: Pending

LNR-EQT2009001 Louis Smith Memorial Hospital
Mobile 1.5 MRI System
Request received: 1/5/2009
Contact Person: Neil W. Ginty 229-482-8402
Determination: Pending

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

LNR-EQT2009003 Newton Medical Center
Operational Lease of 2 Hyperbaric Wound Treatment Chambers
Request received: 1/9/2009
Contact Person: Troy Brooks 770-385-4426
Determination: Pending

LNR-EQT2009004 Pinnacle Orthopaedics and Sports Medicine Specialists

MRI

Request received: 1/20/2009

Contact Person: Linda TerHark, CMPE 678-945-8530

Determination: Pending

LNR-EQT2009005 Candler Hospital, Inc.

Purchase a Fixed MRI & Fixed CT Scanner

Request received: 1/28/2009

Contact Person: Lissa Alvarez 912-819-5294

Determination: Pending

LNR-EQT2009006 Emory Eastside Medical Center

Purchase of a Fixed MRI & Fixed CT Scanner

Request received: 1/30/2009

Contact Person: Dustin A. Greene 770-736-2224

Determination: Pending

Requests for Miscellaneous Letters of Determination

DET2008086 Laurus Surgical, LLC

Contracting for Pain Services

Request received: 9/11/2008

Contact Person: Crystal Blackwell 770-929-9033

Determination: Denied

Determination Date: 1/15/2009

DET2008094 The Neurological Institute of Savannah & Center for Spine PC

Replacement of CT Scanner

Request received: 9/30/2008

Contact Person: Terry Mathews 912-355-1010 ext3051

Determination: Non-reviewable as proposed

Determination Date: 1/6/2009

DET2008096 Tenet Healthsystem GA, Inc. dba Tenet Atlanta Medical Center

Replacement of Two Existing Operating Rooms

Request received: 10/2/2008

Contact Person: William Masterton 404-265-4301

Determination: Non-reviewable as proposed

Determination Date: 1/6/2009

DET2008097 Tattnell Hospital Company, LLC

Expansion of Emergency Department, Pre & Post Operative Areas

Request received: 10/7/2008

Contact Person: Michael Kleinpeter 912-644-5370

Determination: Non-reviewable as proposed

Determination Date: 1/30/2009

DET2008098 ENT Surgery Center of Atlanta, LLC

Redeem Minority Member Interest

Request received: 10/9/2008

Contact Person: Deborah Smith 404-276-9716

Determination: Non-reviewable as proposed

Determination Date: 1/6/2009

DET2008099 Adventist Health System Georgia, Inc. dba Gordon Hospital

Addition of an Adult Diagnostic Cardiac Catheterization Lab

Request received: 10/10/2008

Contact Person: Sam Huenergardt 706-602-7800 ext2258

Determination: Non-reviewable as proposed

Determination Date: 1/6/2009

DET2008100 St. Francis Hospital, Inc.

Replacement of MRI Unit

Request received: 10/10/2008

Contact Person: Matt Moore 706-596-4160

Determination: Non-reviewable as proposed

Determination Date: 2/3/2009

DET2008101 Gwinnett Medical Center

Replace of Magnetic Resonance Imaging Unit

Request received: 10/24/2008

Contact Person: Mark M. Mullin (678) 312-4193

Determination: Pending

DET2008102 Cedar Plantation Assisted Living & Alzheimer's Community

Increase in occupancy from 24 to 36

Request received: 10/24/2008

Contact Person: Nina See-Quick 912-685-4700

Determination: Pending

DET2008105 Georgia Regional Hospital at Atlanta

Decertification of ICF/MR Beds

Request received: 10/29/2008

Contact Person: Susan Trueblood 404-243-2110

Determination: Non-reviewable as proposed **Determination Date:** 1/30/2009

DET2008106 Sheridan Senior Living

Addition of Beds in a Personal Care Home

Request received: 10/30/2008

Contact Person: Mike Pochowski 414-918-5446

Determination: Non-reviewable as proposed **Determination Date:** 1/30/2009

DET2008107 St. Mary's Highland Hills, Inc.

Personal Care Home Expansion

Request received: 11/4/2008

Contact Person: Karen Schuller 706-389-3942

Determination: Pending

DET2008108 Adventist Health System Georgia d/b/a Gordon Hospital

Relocation and Expansion of Laboratory Department

Request received: 11/7/2008

Contact Person: Sam Huenergardt 706-602-7800

Determination: Pending

DET2008109 Tifton County Hospital Authority

Renovation of Emergency Room

Request received: 11/17/2008

Contact Person: Sarah Thompson 229-353-6102

Determination: Pending

DET2008110 Gwinnett Medical Center

Replacement of Fluoroscopy Units

Request received: 11/21/2008

Contact Person: Mark M. Mullins 678-312-4193

Determination: Pending

DET2008111 Historic LifePoint Hospital, Inc.

Acquisition of Rockdale Medical Center

Request received: 11/21/2008

Contact Person: Carol Hendry 615-565-1833

Determination: Non-reviewable as proposed **Determination Date:** 1/9/2009

DET2008112 Southeast Georgia Health System

Renovation of Nursing Home

Request received: 12/9/2008

Contact Person: Marjorie Mathieu 912-466-7055

Determination: Pending

DET2008114 Singh Development, LLC

New Non-Medicaid Personal Care Home

Request received: 12/1/2008
Contact Person: Robert Raymond 248-865-1024
Determination: Pending

DET2008115 Hutcheson Medical Center, Inc.
Replacement of existing diagnostic cardiac catheterization lab
Request received: 12/10/2008
Contact Person: Gerald Faircloth 706-858-2128
Determination: Pending

DET2008116 Southern Regional Health System d/b/a Southern Regional Medical Center
To continue therapeutic cardiac cauterizations
Request received: 12/12/2008
Contact Person:
Determination: Pending

DET2008117 Piedmont Fayette Hospital
Build Out Two Additional Operating Rooms
Request received: 12/16/2008
Contact Person: Davis Dunbar 404-788-3638
Determination: Pending

DET2008118 Cartersville Medical Center, LLC
Renovation and expansion of surgical suite
Request received: 12/17/2008
Contact Person: Benjamin McDonald 770-387-8183
Determination: Pending

DET2008119 Anchor Hospital
10% Increase in Bed Capacity
Request received: 12/17/2008
Contact Person: Jennifer Monroe 678-251-3202
Determination: Pending

DET2008120 Rome Imaging Center, LTD
Replace CON-Approved PET with a PET/CT
Request received: 12/17/2008
Contact Person: Chris Sluder 706-291-2661
Determination: Pending

DET2008121 Woodland Terrace Assisted Living, L.L.C.
Construction and Operation of an Assisted Living
Request received: 12/23/2008
Contact Person: Marvin A. Noles 478-968-5636
Determination: Pending

DET2008122 Coosa Diagnostic Center
Replacement of Magnetic Resonance Imaging Unit
Request received: 12/31/2008
Contact Person: Lawrence J. Myers 404-962-1040
Determination: Pending

DET2009001 Liberty Regional Medical Center
New Mobile Nuclear Medicine Diagnostic Services
Request received: 1/2/2009
Contact Person: Scott Kroell 912-369-9438
Determination: Pending

DET2009002 Peachford Behavior Health System of Atlanta
10% Increase in Bed Capacity
Request received: 1/7/2009
Contact Person: Matt Crouch 770-455-3200

Determination: Pending

DET2009003 Upson Regional Medical Center

Expansion of Existing Medical Office Building

Request received: 1/9/2009

Contact Person: David Castleberry dcastleberry@urmc.org

Determination: Pending

DET2009004 Medical College of Georgia Hospitals and Clinics

Replacement of Urological Imaging System

Request received: 1/9/2009

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

Determination: Pending

DET2009005 Houston Medical Center

Acquisition of Adult Diagnostic Cardiac Catheterization Service for OR

Request received: 1/9/2009

Contact Person: Grady W. Phillips, III 478-542-7750

Determination: Pending

DET2009006 Hamilton Medical Center

Request to continue to offer Therapeutic Cardiac Catheterizations

Request received: 1/12/2009

Contact Person: Corey Roy 706-272-6529

Determination: Pending

DET2009007 Piedmont Hospital, Inc.

Replacement of Linear Accelerator

Request received: 1/12/2009

Contact Person: Davis Dunbar 404-609-6724

Determination: Non-reviewable as proposed **Determination Date:** 1/16/2009

DET2009008 John D. Archbold Memorial Hospital/ Archbold Northside

Conversion of 18 Adolescent Psychiatric & Substance Abuse

Request received: 1/22/2009

Contact Person: J. Perry Mustian 972--420-4078

Determination: Pending

DET2009009 Coventry Holding Group, Inc. dba Coventry Place

Increase PCH Bed Capacity from 50 to 75

Request received: 1/22/2009

Contact Person: Jo Ann W. Smith 404-296-0962

Determination: Pending

DET2009010 King's Bridge Retirement Center, Inc.

Increase Assisted Living bed capacity by four (4)

Request received: 1/27/2009

Contact Person: James W. Waldrop 404-982-9185

Determination: Pending

DET2009011 St. Joseph's/Candler Health System, Inc.

Development of a Medical Office Building (MOB)

Request received: 1/28/2009

Contact Person: Lissa Alvarez 912-819-5294

Determination: Pending

DET2009012 Henry Medical Center, Inc.

Henry Medical - Adult Therapeutic Cardiac Catheterization

Request received: 1/30/2009

Contact Person: Charles F. Scott 678-604-1001

Determination: Pending

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

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

Requests for Extended Implementation/Performance Period

2007-026 Fayette Community Hospital d/b/a Piedmont Fayette Hospital

Expansion of ICU & Acute Care Beds
Request to extend Effective Period
Site: 1255 Highway 54 West, Fayetteville (Fayette)
Project Approved: 6/15/2007
Request Received: 12/12/2008
Contact: Michael Burnett, Vice-President (770)-719-7171
Approved Cost: \$20,914,900
Determination: denied, 1/5/2009

1999-097 ACTS Retirement Communities, Inc. for Lanier Village Estates

Construction of CCRC with Sheltered 60-Bed SNF and 40-Bed ALF
Request to extend Effective Period
Site: State Highway 60, Gainesville (Hall)
Project Approved: 5/24/2000
Request Received: 12/23/2008
Contact: Jeff Rathvon, Senior VP (215)-661-8330
Approved Cost: \$15,231,574
Determination: denied, 1/5/2009

2006-045 Fayette Community Hospital d/b/a Piedmont Fayette Hospital

Expansion of Cancer Serv/Radiation Therapy/Purchase LA
Request to extend Implementation Period
Site: 1255 Highway 54 West, Fayetteville (Fayette)
Project Approved: 5/15/2008
Request Received: 1/9/2009
Contact: Davis Dunbar, Mgr, Planning (404)-605-4565
Approved Cost: \$8,373,119
Determination: Approved, 1/16/2009 **Extended Implementation Period:** 5/15/2010

2007-107 Emory University d/b/a Emory Crawford Long Hospital

Conversion of Operating Room to Interventional Operating Room
Request to extend Effective Period
Site: 550 Peachtree Street, Atlanta (Fulton)
Project Approved: 2/18/2008
Request Received: 1/13/2009
Contact: Toni Wimby, Associate Administrator (404)-686-2450
Approved Cost: \$2,380,075
Determination: Approved, 1/16/2009 **Extended Effective Period:** 2/17/2010

2007-008 Peach County Hospital Authority d/b/a Peach Regional Medical Center

Construct a Replacement Facility
Request to extend Effective Period
Site: 601 Blue Bird Boulevard (Peach)
Project Approved: 5/30/2007
Request Received: 1/14/2009

Contact: Nancy Heiden Peed, CEO (478)-825-8691

Approved Cost: \$25,251,813

Determination: Approved, 1/16/2009

Extended Implementation Period: 5/30/2010

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

Relocate and Replace Hospital

Request to extend Effective Period

Site: 330 Alcovy Street, Monroe (Walton)

Project Approved: 8/17/2007

Request Received: 1/21/2009

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

Approved Cost: \$104,974,730

Determination: Pending

2006-074 Gwinnett Hospital Systems, Inc. d/b/a Gwinnett Medical Center

Construct New Acute Care Patient Tower/Add 129-Beds for total 429-Beds

Request to extend Effective Period

Site: 1000 Medical Center Boulevard, Lawrenceville (Gwinnett)

Project Approved: 12/21/2006

Request Received: 1/23/2009

Contact: Mark Mullin, Director, Planning (678)-312-4193

Approved Cost: \$88,383,039

Determination: Approved, 1/30/2009

Extended Effective Period: 2/28/2010

2007-101 The Orthopedic Surgery Center, LP

Add Two Operating Rooms and More Clinical Space

Request to extend Implementation Period

Site: 210 East DeRenne Avenue, Savannah (Chatham)

Project Approved: 3/14/2008

Request Received: 2/3/2009

Contact: Michael Kleinpeter, CEO (912)-644-5370

Approved Cost: \$2,646,000

Determination: Pending

Need Projection Analyses *Updated 01/09/2009*

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

[Need Projections and Maps for CON Regulated Services](#)

December 2008 Batching Cycle (Next Update in June 2009 Batching)

2013 Non-Special MegaVoltage Radiation Therapy - 12/22/2008

2013 Positron Emission Tomography Services - 12/22/2008

September 2008 Batching Cycle (Next Update in March 2009 Batching)

2013 Ambulatory Surgery Center Services - 9/25/2008

2011 Home Health Agency Services - 9/24/2008

2013 Inpatient Physical Rehabilitation Services - 9/25/2008

2013 Neonatal Intensive Care Beds - 9/25/2008

2013 Neonatal Intermediate Care Beds - 9/25/2008

2013 Obstetric Services Beds - 9/25/2008

2011 Skilled Nursing Home Beds - 9/24/2008

Non-Batched Need Projections

2013 Cardiac Catheterization Labs - Updated 1/9/2009

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

2011 Personal Care Home Services - 4/14/2008

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

Non-Filed or Incomplete Division of Health Planning

Facility Surveys for Most Recent 3 Years *(Survey Status as of February 3, 2009)*

Survey Completion Status - Survey completion status represents the status of survey filings as of the effective date indicated in each version of the Tracking Report. Surveys filed on the effective date may not be reflected as complete and may be reported as delinquent. Please contact the staff contact indicated in the instruction materials associated with each survey if your facility has filed its survey but continues to be reflected as incomplete.

Facility Name	County	Survey Year	Survey Due
Annual Hospital Questionnaire and Addenda (Survey Years 2004 thru 2006)			
Central State Hospital - Psychiatric Services Division	Baldwin	2006	2/29/2008
Charlton Memorial Hospital	Charlton	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
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
Mountain Lakes Medical Center	Rabun	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
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 2006 thru 2008)			
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
Magnolia Manor of Columbus Nursing Center - East	Muscogee	2008	10/31/2008
Magnolia Manor of Columbus Nursing Center - West	Muscogee	2008	10/31/2008
Manor Care Rehabilitation Center - Marietta	Cobb	2008	10/31/2008
Meadowbrook Health Care	DeKalb	2008	10/31/2008
Place at Martinez	Richmond	2008	10/31/2008
Savannah Square Health Center	Chatham	2008	10/31/2008
Cardiac Catheterization Services Survey (Survey Years 2005 thru 2007)			
Colquitt Regional Medical Center	Colquitt	2005	6/9/2006
Saint Mary's Hospital	Clarke	2007	10/3/2008

Sumter Regional Hospital East	Sumter	2007	10/3/2008
Sumter Regional Hospital, Inc.	Sumter	2006	4/13/2007

Freestanding Ambulatory Surgery Services Survey (Survey Years 2005 thru

Affinity Outpatient Service	Tift	2007	10/3/2008
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	2005	7/28/2006
Atlanta Eye Surgery Center	Fulton	2006	4/13/2007
Atlanta Eye Surgery Center at Omni West	Fulton	2007	10/3/2008
Atlanta Surgicenter	Fulton	2006	4/13/2007
Atlanta Surgicenter	Fulton	2007	10/3/2008
Atlanta Women's Medical Center	Fulton	2005	7/28/2006
Atlanta Women's Medical Center	Fulton	2006	4/13/2007
Atlanta Women's Medical Center	Fulton	2007	10/3/2008
Columbus Women's Health Organization, Inc.	Muscogee	2005	7/28/2006
Columbus Women's Health Organization, Inc.	Muscogee	2006	4/13/2007
Columbus Women's Health Organization, Inc.	Muscogee	2007	10/3/2008
North Atlanta Endoscopy Center	Fulton	2006	4/13/2007
North Atlanta Orthopaedic Surgery Center, LLC	Fulton	2006	4/13/2007
Northside Women's Clinic	DeKalb	2005	7/28/2006
Northwoods Surgery Center, LLC	Forsyth	2006	4/13/2007
Northwoods Surgery Center, LLC	Forsyth	2007	10/3/2008
Novamed Eye Services of Columbus	Muscogee	2005	7/28/2006
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 Medical Clinic	Chatham	2007	10/3/2008
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2005	7/28/2006
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2006	4/13/2007
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2007	10/3/2008
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2007	10/3/2008
Savannah Plastic Surgicenter, Inc.	Chatham	2006	4/13/2007
Surgical Centers of Georgia	Bibb	2006	4/13/2007
Surgical Centers of Georgia	Bibb	2007	10/3/2008

Home Health Agency Survey (Survey Years 2005 thru 2007)

Appalachian Home Health Care	Union	2005	7/7/2006
Appalachian Home Health Care	Union	2006	4/13/2007
Appalachian Home Health Care	Union	2007	10/10/2008
Careone Home Health Services - Savannah	Chatham	2007	10/10/2008
CareOne Home Health Services, Inc. - Waycross	Ware	2007	10/10/2008
Careone Home Health Services, Inc. (Toombs)	Toombs	2007	10/10/2008
Careone Home Health Services, Inc.- Tifton	Tift	2007	10/10/2008
Chattahoochee Valley Home Health,	Muscogee	2007	10/10/2008
Community Home Health	Cherokee	2007	10/10/2008
Gentiva Health Services - Atlanta	Fulton	2007	10/10/2008
Gentiva Health Services - Savannah	Chatham	2007	10/10/2008
Gordon Home Care	Gordon	2006	4/13/2007
Gordon Home Care	Gordon	2007	10/10/2008
Healthfield Home Health of Atlanta	DeKalb	2007	10/10/2008
Healthfield Home Health of Griffin	Spalding	2007	10/10/2008
Healthfield Home Health, Inc.	Fulton	2007	10/10/2008

Intrepid USA Healthcare Services	Lowndes	2007	10/10/2008
Memorial Home Health	Cook	2007	10/10/2008
Muscogee Home Health Agency	Muscogee	2007	10/10/2008
Ogeechee Home Health	Bulloch	2007	10/10/2008
Southside Healthcare Home Health	DeKalb	2006	4/13/2007
Staff Builders Home Health	Fulton	2007	10/10/2008
Ultra Care of Georgia	Muscogee	2007	10/10/2008

Hospital Financial Survey (Survey Years 2004 thru 2006)

Charlton Memorial Hospital	Charlton	2006	3/14/2008
Flint River Community Hospital	Macon	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
Minnie G. Boswell Memorial Hospital	Greene	2006	3/14/2008
Mountain Lakes Medical Center	Rabun	2005	10/27/2006
Select Specialty Hospital of Augusta	Richmond	2006	3/14/2008
Southwest Hospital & Medical Center	Fulton	2004	3/1/2004
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 2005 thru 2007)

Saint Francis Hospital	Muscogee	2007	10/3/2008
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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 2005 thru 2007)

Athens Regional Medical Center	Clarke	2007	1/16/2009
Battlefield Imaging Center	Catoosa	2007	1/16/2009
Emory University Hospital	DeKalb	2007	1/16/2009
Georgia Institute for Lung Cancer Research, Inc. (GILCR)	Fulton	2007	1/16/2009
Northeast Georgia Medical Center	Hall	2007	1/16/2009
P.E.T. Scans of America Corporation (Year 2000 Unit)	Fulton	2007	1/16/2009
P.E.T. Scans of America Corporation (Year 2001 Unit)	Fulton	2007	1/16/2009
Tanner Medical Center-Carrollton	Carroll	2007	1/16/2009
WellStar Kennestone Hospital	Cobb	2007	1/16/2009

Radiation Therapy Services Survey (Survey Years 2005 thru 2007)

Athens Regional Medical Center	Clarke	2007	1/16/2009
Atlanta Oncology Associates, PC	Greene	2007	1/16/2009
Cancer Center of Gwinnett	Gwinnett	2007	1/16/2009
Cancer Treatment Center at Union General	Union	2007	1/16/2009
Central Georgia Radiation Oncology Center - Bibb	Bibb	2007	1/16/2009
Central Georgia Radiation Oncology Center - Houston	Houston	2007	1/16/2009
Cherokee Regional Cancer Treatment Center	Cherokee	2005	7/21/2006
Coliseum Park Cancer Treatment Center	Bibb	2007	1/16/2009
East Georgia Radiation Oncology Center	Clarke	2007	1/16/2009
Emory Clinic, The (and Winship Cancer Institute)	DeKalb	2007	1/16/2009
Emory Crawford Long Hospital	Fulton	2007	1/16/2009
Northeast Georgia Medical Center	Hall	2007	1/16/2009
Northlake Cancer Treatment Center	DeKalb	2007	1/16/2009
Northside Alpharetta Cancer Treatment Center	Fulton	2007	1/16/2009
Northside Hospital	Fulton	2007	1/16/2009
Northside-Dunwoody Cancer Center	Fulton	2007	1/16/2009
Northside-Roswell Cancer Center	Fulton	2007	1/16/2009
Radiation Oncology Center at Howell Mill	Fulton	2007	1/16/2009
Savannah Oncology Center	Chatham	2007	1/16/2009
Taylor Regional Hospital	Pulaski	2007	1/16/2009
Toccoa Cancer Center	Stephens	2007	1/16/2009
WellStar Kennestone Hospital	Cobb	2007	1/16/2009

Indigent/Charity Shortfalls –

Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years

(Commitment status as of 2/3/2009)

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

Facility Name	County	Year	Shortfall Due	Service
Gainesville Surgery Center	Hall	2007	24,547.91	Ambulatory Surgery Center
Healthsouth Gainesville Surgery Center	Hall	2006	10,775.39	Ambulatory Surgery Center
Surgery Center at Mt. Zion	Clayton	2007	16,578.32	Ambulatory Surgery Center
Surgery Center, LLC, The	Muscogee	2007	62,798.60	Ambulatory Surgery Center
Amedisys d/b/a Tugaloo Home Health Agency	Franklin	2006	24,786.58	Home Health Agency
Amedisys d/b/a Tugaloo Home Health Agency	Franklin	2007	293,916.56	Home Health Agency
Amedisys Home Health of Covington	Newton	2007	191,002.48	Home Health Agency
Amedisys Home Health of Macon	Bibb	2007	252,446.22	Home Health Agency
Amedisys Home Health of Valdosta	Lowndes	2007	67,651.32	Home Health Agency
Caresouth Homecare Professionals	Hall	2007	123,172.12	Home Health Agency
Central Home Health Health, Douglasville, an Amedisys Company	Douglas	2007	585,386.49	Home Health Agency
Charlton Visiting Nurses Services	Brantley	2007	16,359.40	Home Health Agency
Chattahoochee Valley Home Health,	Muscogee	2006	70,792.71	Home Health Agency
CSRA Home Health- Columbia, Inc.	McDuffie	2007	31,195.10	Home Health Agency
Englewood Health Systems, Arlington	Calhoun	2007	185.36	Home Health Agency
Gentiva Health Services - Atlanta	Fulton	2006	151,932.04	Home Health Agency
Georgia Home Health Services, Valdosta	Lowndes	2005	88,633.28	Home Health Agency
Georgia Home Health Services, Valdosta	Lowndes	2006	98,303.88	Home Health Agency
Georgia Home Health Services, Valdosta	Lowndes	2007	3,087.28	Home Health Agency
Guardian Home Care of Central Georgia	Clarke	2005	30,262.52	Home Health Agency
Guardian Home Care of Central Georgia	Clarke	2006	67,275.28	Home Health Agency
Guardian Home Care of Central Georgia	Oconee	2007	80,394.12	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2005	22,608.78	Home Health Agency

Guardian Home Care of Northeast Georgia	Hall	2006	43,747.37	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2007	68,748.96	Home Health Agency
Guardian Home Care, LLC	Fulton	2005	134,445.58	Home Health Agency
Guardian Home Care, LLC	Fulton	2006	118,369.89	Home Health Agency
Guardian Home Care, LLC	Fulton	2007	184,196.33	Home Health Agency
Healthfield Home Health of Atlanta	DeKalb	2006	47,354.47	Home Health Agency
Healthfield Home Health of Griffin	Spalding	2006	23,443.09	Home Health Agency
Southside Healthcare Home Health	DeKalb	2007	4,552.32	Home Health Agency
Staff Builders Home Health	Fulton	2006	490,501.24	Home Health Agency
Tugaloo Home Health Agency an Amedisys	Hall	2007	349,327.78	Home Health Agency
United Home Care of Atlanta	Gwinnett	2007	130,570.64	Home Health Agency
United Home Care of North Georgia	White	2007	95,509.70	Home Health Agency
Focus By the Sea	Glynn	2005	165,714.36	Hospital
Focus By the Sea	Glynn	2006	30,995.33	Hospital
DeKalb Medical Center	DeKalb	2005	55,679.10	PET Services
DeKalb Medical Center	DeKalb	2007	76,744.00	PET Services
Emory Clinic, The (and Winship Cancer Institute)	DeKalb	2007	207,570.15	PET Services
North Georgia Radiation Oncology Center	Forsyth	2007	130,978.38	Radiation Therapy

NEW CERTIFICATE OF NEED FILING REQUIREMENTS

Notices of Intent

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

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

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

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

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

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

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

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

BATCHING REQUIREMENTS

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

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

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

New Batching Review

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

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

Fall Batching Notices will be issued the last week of September.

Winter Batching Notices will be issued the last week of December.

In preparation for transition to the New Batching Cycle, no Letters of Intent will be accepted after December 8, 2008, for the following services: PET, Mega Voltage Radiation Therapy, Pediatric Cath/Open Heart, Adult Open Heart, Psych/SA, and Birthing Centers.

Following the transition to these new procedures, Letters of Intent will only be accepted in accordance with the batching schedule published by the Department.

Letters of Intent for services, facilities, or expenditures for which there is no specified batching cycle, or other applicable rule, may be filed at any time.

Batching Notifications – *Posted 12/22/2008 on DCH Website*

Winter Batching Review Cycle Notifications

[PET](#)

[Adult Open Heart](#)

[Mega Voltage Radiation Therapy](#)

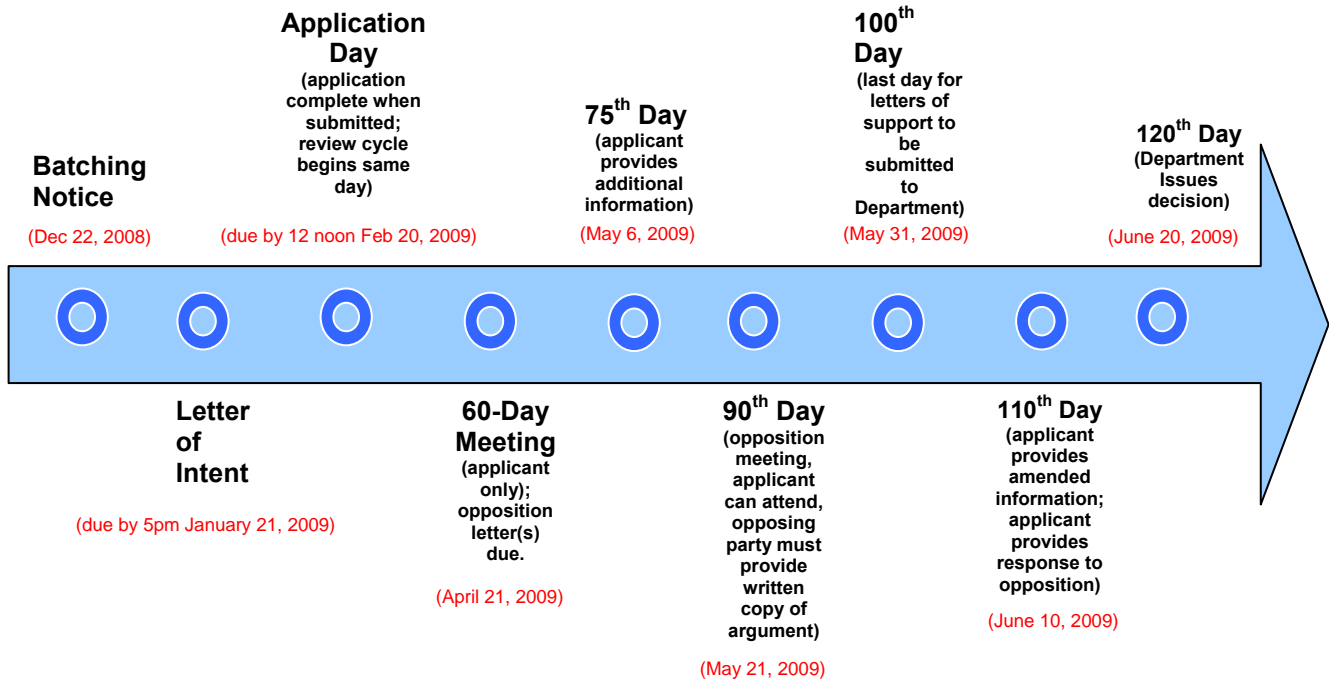
[Psych/Substance Abuse](#)

[Pediatric Cath/Open Heart](#)

[Birthing Centers](#)

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

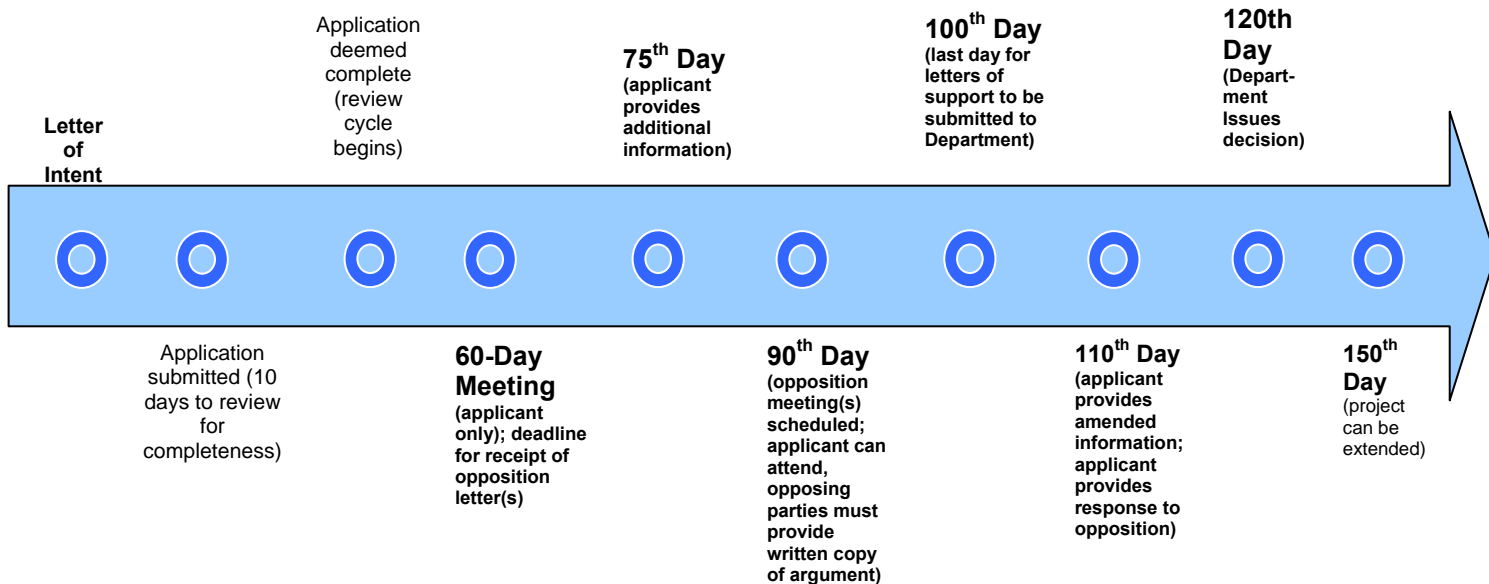
Winter CYCLE



► Batching Notice issued 30 days before Letter of Intent Due

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

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



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

NEW REPORTING REQUIREMENTS

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

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

Name
Ownership
Location
Single Specialty
Services provided in the exempt facility

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

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

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

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

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

These reports will not be due to the Department until the survey instrument has been issued. It is the Department's intention to issue the Ambulatory Surgery Services Survey on or before March 31, 2009. The survey instrument for imaging centers is expected to be released on or before July 1, 2009.

LETTERS OF DETERMINATION

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

CERTIFICATE OF NEED APPEAL PANEL

Sworn by Governor Sonny Perdue on August 20, 2008

Ellwood "Ebb" Oakley (Chair)
1266 West Paces Ferry Rd., #157
Atlanta, GA 30327
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William "Bill" C. Joy (Vice Chair)
5349 Rosser Road
Stone Mountain, GA 30087
wcjoy@bellsouth.net

Melvin M. Goldstein
248 Roswell Street
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Recent Legislation - Senate Bill 433

[Senate Bill 433 as passed April 4, 2008](#)

The Department responses to various questions regarding SB433 are posted on the website for general reference.

[Senate Bill 433 Determination Letters](#)

Opposition Form Now Available

[Opposition Form](#)