

New Applications

Pending Review/Incomplete Applications

Pending Review/Complete Applications

Pending Review/Complete/Joined Applications

Recently Approved Applications

Recently Denied Applications

Applications Withdrawn

Appealed CON Projects

Appealed Determinations

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

Requests for LNR for Diagnostic or Therapeutic Equipment

Requests for Miscellaneous Letters of Determination

Requests for Extended Implementation/Performance Period

Need Projection Analyses

Non-Filed or Incomplete Surveys

Indigent-Charity Shortfalls

Recent Legislation Affecting CON

Health Planning Review Board Members

DIVISION OF HEALTH PLANNING

CERTIFICATE OF NEED

Tracking And Appeals Report

May 19, 2008 - June 1, 2008

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

New Applications

2008-051 Candler Hospital

Acquisition of a Fixed PET/CT Scanner

Filed: 5/19/2008

Site: 5353 Reynolds Street, Savannah, GA 31405 (Chatham County) **Contact:** Nancy Johnson Administrator, LCRP 912-819-5704

Estimated Cost: \$3,471,489

2008-052 Cartersville Medical Center

Acquisition of a Second Linear Accelerator Unit

Filed: 5/20/2008

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

2008-053 WellStar Kennestone Hospital

Renovation of the Hospital's Surgical Services

Filed: 5/22/2008

Site: 677 Church Street, Marietta, GA 30060 (Cobb County)

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

Estimated Cost: \$34,901,390

Pending Review/Incomplete Applications

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

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

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

Contact: VOA 229-253-9336 **Estimated Cost:** \$15,000

2008-049 Piedmont Hospital

To Develop A Spine Center

Filed: 5/6/2008 Deemed Incomplete: 5/19/2008

Site: 2001 Peachtree Road, Altanta, 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 Residental Mental Health Beds

Filed: 5/7/2008 Deemed Incomplete: 5/21/2008

Site: 3100 Perimeter Parkway, Augusta, GA 30909 (Richmond County)

Contact: Martha Mather CEO 706-396-2912

Estimated Cost: \$394,956

Pending Review/Complete Applications

2007-134 The Belair at Macon

Renovation of 10 Existing Rooms PCH

Filed: 12/28/2007 Deemed Incomplete: 1/14/2008 Deemed Complete: 2/6/2008

60th Day Deadline: 4/6/2008

Decision Deadline: 5/6/2008 Extended Deadline: 6/5/2008 Site: 4901 Harrison Road, Macon, GA 31206 (Bibb County) Contact: Laurie Kuckuck Executive Director 478-476-9970

Estimated Cost: \$14,000

2008-001 Medical Center of Central Georgia

Expansion of It's Electrophysiology Service

Filed: 1/2/2008 Deemed Incomplete: 1/16/2008 Deemed Complete: 2/19/2008

60th Day Deadline: 4/19/2008

Decision Deadline: 5/19/2008 Extended Deadline: 6/18/2008

Site: PO Box 6000, Macon, GA 31208 (Bibb County)

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

Estimated Costs #4 000 407

Estimated Cost: \$1,980,197

2008-004 Gwinnett Medical Center

Establish an Open Heart Surgery Program

Filed: 1/7/2008 Deemed Incomplete: 1/22/2008 Deemed Complete: 2/6/2008

60th Day Deadline: 4/6/2008

Decision Deadline: 5/6/2008 Extended Deadline: 6/5/2008

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

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

Estimated Cost: \$32,971,836

2008-005 Medical Center of Central Georgia

Expand Newborn, ICU/INT

Filed: 1/11/2008 Deemed Incomplete: 1/28/2008 Deemed Complete: 3/10/2008

60th Day Deadline: 5/9/2008 Decision Deadline: 6/8/2008

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

Contact: Marvin Noles 478-633-1452

Estimated Cost: \$865,793

2008-007 Family Health and Birth Center

Construction of New Medical Offices to include a Birth Center

Filed: 1/18/2008 Deemed Incomplete: 2/1/2008 Deemed Complete: 3/24/2008

60th Day Deadline: 5/23/2008 Decision Deadline: 6/22/2008

Site: 1692 Chatham Parkway, Savannah, GA 31405 (Effingham County)

Contact: Nancy Belin, Director/Owner 912-826-4155

Estimated Cost: \$926,240

2008-008 Northside Hospital-Cherokee

To Develop Radiation Therapy Services

Filed: 1/25/2008 Deemed Incomplete: 2/8/2008 Deemed Complete: 2/27/2008

60th Day Deadline: 4/27/2008

Decision Deadline: 5/27/2008 Extended Deadline: 6/26/2008 Site: 201 Hospital Road, Canton, GA 30114 (Cherokee County) Contact: Brian J. Toporek Senior Planner 404-851-6821

Estimated Cost: \$5,414,793

2008-010 University Hospital

Purchase of an IS2000 da Vinci S Surgical System

Filed: 2/1/2008 Deemed Incomplete: 2/15/2008 Deemed Complete: 3/4/2008

60th Day Deadline: 5/3/2008 Decision Deadline: 6/2/2008

Site: 1350 Walton Way, Augusta, GA 30901 (Richmond County) **Contact:** David Henderson Senior Consultant 706-828-2454

Estimated Cost: \$1,662,000

2008-012 Cardiovascular Services of Atlanta, LLC

Relocation of it's Cardiac Catheterization Lab

Filed: 2/5/2008 Deemed Incomplete: 2/19/2008 Deemed Complete: 3/12/2008

60th Day Deadline: 5/11/2008 Decision Deadline: 6/10/2008

Site: 1140 Hammond Drive, Atlanta, GA 30328 (Fulton County)

Contact: William D. Knopf, MD 404-303-5171

Estimated Cost: \$2,000,000

2008-013 Benton House at Newnan Lakes

Developing a New Personal Care Home

Filed: 2/8/2008 Deemed Incomplete: 2/22/2008 Deemed Complete: 3/4/2008

60th Day Deadline: 5/3/2008 Decision Deadline: 6/2/2008

Site: Newnan Lakes Blvd, Newnan, GA 30263 (Coweta County)

Contact: David Winters Manager 678-297-0388

Estimated Cost: \$7,752,746

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

Site: 417 Third Avenue, Albany, GA 31701 (Dougherty County) **Contact:** Lori Jenkins Manager/Planning Dept 229-312-1432

Estimated Cost: \$3,077,043

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

Site: 743 Spring Street, Gainesville, GA 30501 (Hall County) **Contact:** Chad Bolton Director of Planning 678-897-6630

Estimated Cost: \$10,786,602

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

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

2008-017 Piedmont Outpatient Center at Howell Mill

Relocate Selected Outpatient Services

Filed: 2/22/2008 Deemed Incomplete: 3/7/2008 Deemed Complete: 3/17/2008

60th Day Deadline: 5/16/2008 Decision Deadline: 6/15/2008

Site: 1810 Howell Mill Road, Atlanta, GA 30309 (Fulton County)

Contact: Davis Dunbar Manager 404-605-4565

Estimated Cost: \$20,940,193

2008-018 John D. Archbold Memorial Hospital

Contruction 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

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 Cathererization 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

Site: 1120 15th Street, Augusta, GA 30912 (Richmond County) **Contact:** Sheila Oneal VP Strategic Ser. 706-721-7406

Estimated Cost: \$5,994,400

2008-020 Surgery Center of Athens

Establish a Multi-Specialty Ambulatory Surgery Center (ASC)

Filed: 2/26/2008 Deemed Incomplete: 3/11/2008 Deemed Complete: 3/28/2008

60th Day Deadline: 5/27/2008 Decision Deadline: 6/26/2008

Site: 100 Alps Road, Athens, GA 30606 (Clarke County)
Contact: H. Thomas Scott President 615-383-7383

Estimated Cost: \$7,402,163

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

Site: 478 Towne Lake Parkway, Woodstock, GA 30189 (Cherokee County)

Contact: Ben Temple Development Director 770-989-2645

Estimated Cost: \$22,403,613

2008-022 Phoebe Putney Memorial Hospital, Inc.

Expand Child Care Medical Office Building

Filed: 2/29/2008 Deemed Incomplete: 3/14/2008 Deemed Complete: 4/30/2008

Decision Deadline: 6/14/2008 Site: GA (Dougherty County)

Contact: Lori Jenkins Manager/Planning 229-312-1432

Estimated Cost: \$6,464,313

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

Site: 24415 Parkwood Drive, Brunswick, GA 31520 (Glynn County)

Contact: Marjorie Mathieu Vice President 912-466-7055

Estimated Cost: \$6,429,300

2008-024 Saint Joseph's Hospital of Atlanta

Replacement of Magnetic Resonance Imaging Scanner Filed: 3/5/2008 Deemed Complete: 3/19/2008

60th Day Deadline: 5/18/2008 Decision Deadline: 6/17/2008

Site: 5665 Peachtree Dunwoody Road, Atlanta, GA 30342 (Fulton County) **Contact:** Gary Madaris Director of Project Management 404-851-7001

Estimated Cost: \$2,716,587

2008-025 Saint Joseph's Hospital of Atlanta

Add a Computed Tomography Imaging Scanner Filed: 3/5/2008 Deemed Complete: 3/19/2008

60th Day Deadline: 5/18/2008

Decision Deadline: 6/17/2008

Site: 5665 Peachtree Dunwoody Road, Atlanta, GA 30342 (Fulton County) **Contact:** Gary Madaris Director of Project Management 404-851-7001

Estimated Cost: \$2,907,231

2008-026 The Gardens at Lake Spivey

To Convert Independent Living Apartments Into Personal Care Home

Filed: 3/5/2008 Deemed Incomplete: 3/19/2008 Deemed Complete: 4/8/2008

60th Day Deadline: 6/7/2008 Decision Deadline: 7/7/2008

Site: 8080 Summit Business Parkway, Jonesboro, GA 30236 (Clayton County)

Contact: Marty Jensen Regional Vice President 919-608-6433

Estimated Cost: \$2,165,000

2008-027 Southeast Georgia Health System

To Construct a Medical Office Building and Add Physical Therapy Space

Filed: 3/7/2008 Deemed Incomplete: 3/18/2008 Deemed Complete: 4/24/2008

Decision Deadline: 6/8/2008

Site: 2415 Parkwood Drive, Brunswick, GA 31520 (Glynn County)

Contact: Marjorie Mathieu, RPh,MBA, FACHEVice President 912-466-7055

Estimated Cost: \$6,819,000

2008-028 Northside Hospital-Cherokee

To Construct a Medical Office Building and Imaging Center

Filed: 3/10/2008 Deemed Incomplete: 3/19/2008 Deemed Complete: 4/8/2008

60th Day Deadline: 6/7/2008 Decision Deadline: 7/7/2008

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

Contact: Brian J. Toporek Senior Planner 404-851-6821

Estimated Cost: \$24,130,081

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

Site: 1755 Highway 34 East, Newnan, GA 30265 (Coweta County) **Contact:** Davis Dunbar Mgr. Regulatory Affairs 404-605-4565

Estimated Cost: \$3,578,000

2008-030 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

2008-031 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

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

Contact: Taylor Powers, CV Service Line Director 770-838-8688

Estimated Cost: \$2,017,121

2008-032 Bibb County Health Care, LLC d/b/a Bel Arbor Health and Rehabilitation

Replacement of 131-Bed Skilled Nursing Facility (SNF)

Filed: 3/14/2008 Deemed Complete: 3/28/2008

60th Day Deadline: 5/27/2008 Decision Deadline: 6/26/2008

Site: 3468 Napier Avenue, Macon, GA 31204 (Bibb County)

Contact: Stelling Nelson, President 478-314-1560

Estimated Cost: \$23,193,249

2008-034 Newton Medical Center

Cost Overrun CON2006043

Filed: 3/19/2008 Deemed Incomplete: 4/2/2008

60th Day Deadline: 6/17/2008 Decision Deadline: 7/17/2008

Site: 5126 Hospital Drive, NE, Covington, GA 30014 (Newton County)

Contact: Troy Brooks Assistant Administrator 770-385-4426

Estimated Cost: \$1,445,289

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

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

Contact: Crystal Blackwell Business Manager 770-929-9033

Estimated Cost: \$1,000

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

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

Site: Foundation Lane, Albany, GA 31721 (Dougherty County) **Contact:** Lori Jenkins Manager Planning Dept 229-312-1432

Estimated Cost: \$13,632,041

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

Site: 1825 Martha Berry Boulevard, Rome, GA 30165 (Floyd County) **Contact:** Kenna Stock Chief Operating Officer 706-236-6347

Estimated Cost: \$2,456,204

2008-039 Smith Northview Hospital

To Develop a Senior Mental Health Program Filed: 4/2/2008 Deemed Complete: 4/16/2008

60th Day Deadline: 6/15/2008 Decision Deadline: 7/15/2008

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

Contact: Larry Jeter CEO 229-671-2002

Estimated Cost: \$3,378,071

2008-040 Smith Northview Hospital

Proposes to Add Five Additional Inpatient Beds Filed: 4/2/2008 Deemed Complete: 4/16/2008

60th Day Deadline: 6/16/2008 Decision Deadline: 7/16/2008

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 It's 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

Site: 1364 Clifton Road NE, Atlanta, GA 30322 (DeKalb County) **Contact:** Toni Wimby Associate Administrator 404-686-2450

Estimated Cost: \$4,241,664

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

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

Contact: Melody Thompson 706-828-6421

Estimated Cost: \$34,693,165

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

Site: 1455 Montreal Road, Tucker, GA 30084 (DeKalb County) **Contact:** Toni Wimby Associate Administrator 404-686-2450

Estimated Cost: \$7,616,046

2008-044 Coliseum Medical Centers

Renovate and Expand It's Existing 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

2008-045 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
Site: GA (Gwinnett County)

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

Estimated Cost: \$1,873,816

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

Pending Review/Complete/Joined Applications

none

Recently Approved Applications

2007-118 Merryvale Assisted Living

Expansion of Facility by Adding 26 Beds

Filed: 11/20/2007 Deemed Incomplete: 12/7/2007 Deemed Complete: 2/1/2008

60th Day Deadline: 4/1/2008 Decision Deadline: 5/1/2008 APPROVED: 5/1/2008

Site: 11980 Highway 142 North, Oxford, GA 30054 (Newton County)

Contact: Lorne Schechter VP of Operations 516-496-1507

Estimated Cost: \$3,178,842

2007-121 Atherton Place

Increase Personal Care Home Bed Capacity from 43 to 71

Filed: 11/26/2007 Deemed Incomplete: 12/10/2007 Deemed Complete: 1/9/2008

60th Day Deadline: 3/9/2008

Decision Deadline: 4/8/2008 Extended Deadline: 5/8/2008

APPROVED: 5/8/2008

Site: 111 Tower Road, Marietta, GA 30060 (Cobb County)

Contact: Deborah Pesta Strategic Planning Coordinator 770-792-1541

Estimated Cost: \$623,225

2007-123 MCG Health, Inc.

Renovation and Expansion of NeuroScience Unit and Women's Center

Filed: 12/3/2007 Deemed Incomplete: 12/17/2007 Deemed Complete: 1/7/2008

60th Day Deadline: 3/7/2008

Decision Deadline: 4/6/2008 Extended Deadline: 5/6/2008

APPROVED: 5/6/2008

Site: 1120 15th Street, Augusta, GA 30912 (Richmond County) **Contact:** Shelia Oneal VP, Strategic Support 706-721-7406

Estimated Cost: \$15,765,191

2007-126 John D. Archbold Memorial Hospital

To Convert An Existing GE 64 Slice CT Into a PET/CT Scanner

Filed: 12/7/2007 Deemed Incomplete: 12/20/2007 Deemed Complete: 2/11/2008

60th Day Deadline: 4/11/2008

Decision Deadline: 5/11/2008 Extended Deadline: 6/10/2008

APPROVED: 5/30/2008

Site: 915 Gordon Avenue, Thomasville, GA 31792 (Thomas County)

Contact: Ken Brooker VP, Clinical Services 229-228-2931

Estimated Cost: \$1,469,446

2007-133 Clayton Cataract and Laser Surgery Center

Conversion from a Phy-Owned Single-Specialty to a Free-standing LP ASC

Filed: 12/26/2007 Deemed Complete: 1/10/2008

60th Day Deadline: 3/10/2008

Decision Deadline: 5/9/2008 Extended Deadline: 5/9/2008

APPROVED: 5/9/2008

Site: 1000 Corporate Center Drive, Suite 180, Morrow, GA 30260 (Clayton County)

Contact: Julia McClendon 770-968-8888

Estimated Cost: \$18,000

2008-003 Laurel Creek Manor Assisted Living Community

To Develop a 54 Bed (48 Unit) Personal Care Home

Filed: 1/7/2008 Deemed Incomplete: 1/22/2008 Deemed Complete: 2/8/2008

60th Day Deadline: 4/8/2008 Decision Deadline: 5/8/2008 APPROVED: 5/8/2008

Site: 7787 Majors Road, Cumming, GA 30040 (Forsyth County)

Contact: Jeramy Ragsdale Officer 404-513-1012

Estimated Cost: \$6,475,615

2008-006 Coastal Behavioral Health

Cost Overrun for CON2006151

Filed: 1/17/2008 Deemed Incomplete: 2/1/2008 Deemed Complete: 2/11/2008

60th Day Deadline: 4/11/2008 Decision Deadline: 5/11/2008

APPROVED: 5/9/2008

Site: 633 Stephenson Avenue, Savannah, GA 31405 (Chatham County)

Contact: Ray Heckerman CEO 912-692-4205

Estimated Cost: \$2,580,678

2008-009 Piedmont Newnan Hospital

Replacement of 143-bed Hospital With a 136-bed Hospital

Filed: 1/31/2008 Deemed Complete: 2/13/2008

60th Day Deadline: 4/13/2008 Decision Deadline: 5/13/2008 APPROVED: 5/13/2008

Site: Intersect.of Poplar Road & Interstate 85, Newnan, GA 30265 (Coweta County)

Contact: Davis Dunbar Manger Regulatory Affairs 404-605-4565

Estimated Cost: \$193,680,000

2008-011 Emory Eastside Medical Center

Renovate Fourth Floor Office Space to Create a 10 Bed OrthoSpine Unit

Filed: 2/4/2008 Deemed Complete: 2/18/2008

60th Day Deadline: 4/18/2008 Decision Deadline: 5/18/2008

APPROVED: 5/9/2008

Site: 1700 Medical Way, Snellville, GA 30078 (Gwinnett County)

Contact: Dustin A. Greene, FACHE 770-736-2224

Estimated Cost: \$2,994,442

2008-033 Medical Center of Central Georgia

Buildout of Office Space Within Existing Building
Filed: 3/14/2008 Deemed Complete: 3/28/2008

Decision Deadline: 5/12/2008

APPROVED: 5/1/2008

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

Contact: Marvin Noles 478-633-6980

Estimated Cost: \$2,722,391

Recently Denied Applications

none

Applications Withdrawn

none

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.

2006-034 Henry Medical Center (Henry)

2006-046 Cancer Treatment Center at Henry County, LLC d/b/a Georgia Center for Total Cancer Care (Henry)

2006-051 Preston Ridge Radiation Center, Inc. d/b/a Northlake Cancer Treatment Center (DeKalb)

2006-034 Establish Rad Ther Services/Purchase Medical Equip

2006-046 Develop a Freestanding Radiation Therapy Center

2006-051 Relocation of Cancer Treatment Center

Agency Decision: Henry Medical Center and Northlake applied to establish radiation therapy services in SSDR 3 and both were approved 9/27/2006. GCTCC applied for the same service in the same SSDR and was denied, 9/27/2006.

Appealed By: GCTCC requests initial administrative hearing in opposition to the approval of Henry Medical Center, to appeal the denial of its application, and to request intervention in any other appeal requested with respect to these projects, 10/26/2006. Northlake requests initial administrative hearing in opposition to the approval of Henry Medical Center, requests intervention in any appeal of Northlake's approval, and requests intervention in any other appeal requested with respect to these projects, 10/26/2006. Henry Medical Center requests initial administrative appeal of Northlake's approval, and requests intervention in any other appeal requested in respect to its project, 10/27/2006. Institute for Radiation Therapy, Inc., Griffin Regional Radiation Therapy Center, Inc., Frank A. Critz, MD d/b/a Radiotherapy Clinics of Georgia-Covington and Frank A. Critz, MD d/b/a Radiotherapy Clinics of Georgia-Rockdale request an initial administrative appeal hearing, 10/26/2006 in opposition to Henry Medical Center's approval and request to intervene in any appeal associated with Georgia Center for Total Cancer Care. Ellwood F. Oakley, III, Esq. is assigned Hearing Officer, 11/16/2006. GCTCC dismisses request for appeal and withdraws its request for intervention, 2/28/2007. Northlake dismisses request for appeal regarding Northlake Cancer Treatment Center, 3/5/2007.

Additional Information: Henry Medical Center, 2006-034, remanded to Department, 6/14/2007.

2006-045 Fayette Community Hospital, Inc. d/b/a Piedmont Fayette Hospital (Fayette)

Expan. of Cancer Serv/Radiation Therapy/ Purch. LA

Agency Decision: Approved, 9/28/2006.

Appealed By: GCTCC requests initial administrative hearing in opposition to the approval of Fayette and to request intervention in any other appeal requested with respect to these projects, 10/26/2006. Institute for Radiation Therapy, Inc. and Newnan Regional Radiation Therapy Center, Inc. request an initial administrative appeal hearing in opposition to Fayette's approval, 10/26/2006. Ellwood F. Oakley, III, Esq. is assigned Hearing Officer, 11/16/2006. GCTCC withdraws request for appeal and for intervention, 2/6/2007.

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

Hearing Date: Hearing set for 3/19-21/2007. IRTand NRRTC request continuance. Hearing date set for 5/1-3/2007. Hearing set to continue on 5/22/2007 at 9 am.

Hearing Decision: The Department's decision was reversed and a CON is denied to Piedmont, 8/24/2007. Fayette Community Hospital files objections to the Hearing Officer's decision to the Review Board and requests oral arguments, 9/14/2007. Review Board meeting set for Friday, 11/ 9/ 2007 at 11a.m.

Review Board Decision: Review Board remanded case to Hearing Officer to make additional findings, 11/28/2007. Remand Hearing held January 14, 2008. Hearing Officer issued Remand Decision, 2/7/2008, reversing earlier Hearing Officer Decision and awarding CON to Piedmont Fayette. IRT and NRRTC filed objections to Hearing Officer Remand Decision and request oral argument before Review Board, 3/7/2008. Review Board Hearing date pending. IRT and NRRTC dismiss appeals, May 15, 2008. Hearing Officer approval of Piedmont Fayette is final Agency Decision.

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 Behavorial 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: 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.

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

2007-108 Emory Johns Creek Cardiac Diagnostics (Fulton)

Relocation of Existing Freestanding Adult Diagnostice 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: Pending

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-ASC2008004 Rome Orthopaedic Clinic PC

Development of Physician Owned Single Specialty ASC

Site: 100 Three Rivers Drive, NE, Rome, Georgia, 30161

Number of OR's: Specialty: orthopaedic

Project costs as submitted: \$1,640,008.04

Request received: 2/25/2008

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

Determination: Pending

LNR-ASC2008005 Seaside Surgical, LLC

Physician Owned Single Specialty

Site: 3303 Glynn Avenue, Brunswick, Georgia 31520

Number of OR's: Specialty: ophtalmology

Project costs as submitted: \$1,616,832.00

Request received: 3/7/2008

Contact Person: Bonnie Brooks 912-466-9500

Determination: Approved **Determination** 5/15/2008

LNR-ASC2008006 Westside Surgery Center, LLC

Physician-Owned Single Specialty Ambulatory Surgery Center

Site: 312 Westside Drive, Douglas, Georiga 31533

Number of OR's: 2 Specialty: otolaryngology

Project costs as submitted: \$1,651,055.15

Request received: 4/1/2008

Contact Person: Daniel J. Mohan 404-504-7610

Determination: Pending

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: Pending

LNR-ASC2008008 Friendship Surgery Center

Physician Owned Single Specialty ASC

Site: 5005 Friendship Road, Buford, Georgia 30518

Number of OR's: 2 Specialty: pain management

Project costs as submitted: \$1,133,855.71

Request received: 4/18/2008

Contact Person: Leslie Allen 404-504-7631

Determination: Pending

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: Everette 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 Shelnutt 404-252-5212

Determination: Pending

Requests for LNR for Diagnostic or Therapeutic Equipment

LNR-EQT2008002 Battlefield Imaging, LLC

Acquisition of Fixed Magnetic Resonance Imaging MRI

Request received: 1/4/2008

Contact Person: Dr. John Nelson 706-806-0170

Determination: Approved **Determination Date:** 5/2/2008

LNR-EQT2008005 Chatham Orthopaedic Associates PA

Acquisition of a Fixed Magnetic Resonance Imaging

Request received: 2/26/2008

Contact Person: Cedric Prange 912-525-1290

Determination: Approved **Determination Date:** 4/30/2008

LNR-EQT2008006 Hospital Authority of Effingham County dba Effingham Open MRI

Acquisition of a Fixed Magnetic Resonance Imaging

Request received: 2/26/2008

Contact Person: Norma Jean Morgan 912-754-0142

Determination: Approved **Determination Date:** 5/1/2008

LNR-EQT2008007 Doctors Hospital of Augusta

Freestanding da Vinci Robotic Surgical System

Request received: 4/10/2008

Contact Person: Kenneth Wheeler 706-651-6104

Determination: Approved **Determination Date:** 5/13/2008

LNR-EQT2008008 Urology Associates of Columbus

Urology Associates of Columbus Request received: 4/9/2008

Contact Person: Suzanne Solomon 706-323-4000

Determination: Pending

LNR-EQT2008009 Northwest Neurology PC

Acquisition of a MRI

Request received: 5/9/2008

Contact Person: Robert Bashuk MD 770-941-4716

Determination: Pending

LNR-EQT2008010 Pinnacle Orthopeadics & 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: Pending

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

Requests for Miscellaneous Letters of Determination

DET2007051 Houston Healthcare Complex dba Houston Medical Center

Improvement of Medical Office Building

Request received: 10/23/2007

Contact Person: Grady W. Philips 478-542-7740

Determination: Pending

DET2008015 Carrollton Eye Clinic, P.C.

Lease Real Property to New Group Practice With the Same Physicians

Request received: 3/17/2008

Contact Person: Kenneth Holland 770-834-1008

Determination: Non-reviewable as proposed **Determination Date:** 5/5/2008

DET2008016 Gwinnett Medical Center

Replacement of Nuclear Imaging Unit

Request received: 3/19/2008

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

Determination: Non-reviewable as proposed **Determination Date:** 5/14/2008

DET2008017 Phoebe Putney Memorial Hospital, Inc.

Replacement of CON-Approved Endovascular Equipment

Request received: 4/7/2008

Contact Person: Lori Jenkins 229-312-1432

Determination: Non-reviewable as proposed
Determination Date: 5/22/2008

DET2008018 Phoebe Putney Memorial Hospital, Inc.

Replacement of CON-Approved Angiography Equipment

Request received: 4/7/2008

Contact Person: Lori Jenkins 229-312-1432

Determination: Non-reviewable as proposed **Determination Date:** 5/27/2008

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\b\a 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: Pending

DET2008021 Candler Hospital, Inc.
Replacement of Cath Lab Equipment

Request received: 4/17/2008

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

Determination: Pending

DET2008022 Nelson Davis

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

Request received: 4/17/2008

Contact Person: Nelson Davis 850-685-7286

Determination: Pending

DET2008023 Gwinnett Medical Center-Duluth

Diagnostic Mammography Center Expansion

Request received: 4/18/2008

Contact Person: Mark Mullin 678-312-4193

Determination: Pending

DET2008024 Hutcheson Medical Center, Inc.

Renovation of Hospital Lobby Request received: 4/29/2008

Contact Person: Gerald Faircloth 706-858-2128

Determination: Pending

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: Pending

DET2008026 MCG Health, Inc.

Replacement of Two Radiology Fluoroscopy Units

Request received: 5/6/2008

Contact Person: Sheila Oneal 706-721-7406

Determination: Pending

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: Pending

Requests for Extended Implementation/Performance Period

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

Construct a Replacement Facility

Request to extend Implementation Period **Site:** 601 Blue Bird Boulevard (Peach)

Project Approved: 5/30/2007

Request Received: 4/16/2008

Contact: Nancy Heiden Peed (478) 825-8691

Approved Cost: \$25,251,813

Determination: Approved, 4/25//2008 **Extended Implementation Date:** 5/30/2009

2006-153 Hospital Authority of Crisp County d/b/a Crisp regional Hospital

Expand ICU 8-beds to 16-beds, Expand Medial Records Department

Request to extend Effective Period Site: 902 7th Street North (Crisp) Project Approved: 6/7/2007 Request Received: 4/24/2008

Contact: Charlotte Vestal (229) 273-3100

Approved Cost: \$15,187,932

Determination: Approved, 4/25/2008 **Extended Effective Period:** 3/7/2009

2005-083 Newnan Regional Radiation Therapy Center, Inc.

Addition of Second Linear Accelerator and Vault

Request to extend Effective Period

Site: 211 Millard C. Farmer Ind. Blvd (Coweta)

Project Approved: 3/8/2006 Request Received: 4/30/2008

Contact: John Warner Ray (770) 994-1650

Approved Cost: \$1,762,680

Determination: Approved, 5/22/2008 **Extended Effective Period:** 9/8/2008

2006-097 Southern Regional Health System, Inc.

Master Lease for Medical Office Building Request to extend Effective Period

Site: 11Upper Riverdale Road, Riverdale (Clayton)

Project Approved: 11/21/2006 Request Received: 4/30/2008

Contact: Michael Miller, Director of Planning (770)-991-8141

Approved Cost: \$3,852,065 **Determination:** Pending

2006-088 Southlake Ambulatory Surgery Center, LLP

Relocation of Multi-Specialty Ambulatory Surgery Center to MOB

Request to extend Effective Period

Site: 400 Corporate Center Drive, Morrow (Clayton)

Project Approved: 11/21/2006 Request Received: 4/30/2008

Contact: Michael Miller (770)-991-8342

Approved Cost: \$11,053,900 **Determination:** Pending

2006-098 Open MRI & Imaging of Snellville, LLC

Relocation of Existing DTRC
Request to extend Effective Period

Site: 2151 Fountain Drive, Snellville (Gwinnett)

Project Approved: 6/8/2007 **Request Received:** 5/7/2008

Contact: Kelly Israel, Project Coordinator (770)-300-0101

Approved Cost: \$2,049,637

Determination: Approved, 5/13/2008 **Extended Effective Period:** 9/8/2008

2004-111 Summerville Surgical Center, LLC

Establish a Freestanding Limited-Purpose Ambulatory Surgery Center

Request to extend Effective Period

Site: 1433 Stovall Street, Augusta (Richmond)

Project Approved: 2/28/2005 Request Received: 5/8/2008

Contact: William J. Welsh, M.D. (706)-736-6806

Approved Cost: \$454,440 Determination: n/a, 5/13/2008

2007-051 The Villas at Canterfield, LLC

To Establish 100-Bed Personal Care Home Request to extend Implementation Period

Site: 745 Atlanta Road (Forsyth) Project Approved: 8/30/2007 Request Received: 5/27/2008

Contact: Winston Porter (678)-521-1271

Approved Cost: \$14,201,619 **Determination:** Pending

Need Projection Analyses Updated 04/15/2008

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 - 4/1/2008

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)

2012 Radiation Therapy Services - 2/5/2008 (Next update pending adoption of proposed new rules)

Non-Filed or Incomplete Division of Health Planning

Facility Surveys for Most Recent 3 Years (Survey Status as of June 1, 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.

Annual Hospital Questionnaire and Addenda (Survey Years 2004 thru 2006) Central State Hospital - Psychiatric Services Division Baldwin Charlton 2006 2/29/2006 Fannin Regional Hospital Fannin 2006 2/29/2006 Fannin Regional Hospital Fannin 2006 2/29/2006 Filit River Community Hospital Macon 2005 Georgia Center for Youth Taylor Chatham 2006 2/29/2006 Georgia Regional Hospital Gwinnett Medical Center Gwinnett 2006 2/29/2006 Gwinnett Medical Center - Duluth Gwinnett Medical Center - Duluth Hillside Hospital Fulton 2006 2/29/2006 Morgan Memorial Hospital Inc. Wheeler 2006 2/29/2006 Morgan Memorial Hospital Morgan 2006 2/29/2006 Murray Medical Center Murray 2006 2/29/2006 Murray Medical Center Murray 2006 2/29/2006 Rabun 2006 2/29/2006 Rabun County Memorial Hospital Rabun 2006 2/29/2006 2/29/2006 Rabun County Memorial Hospital Rabun 2006 2/29/2006 2/29/2006 2/29/2006 2/29/2006 2/29/2006 2/29/2006 2/29/2006 2/29/2006 2/29/2006 2/29/2006 2/29/2006 2/29/2006 2/2	е
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North Fulton Regional Hospital Fulton 2006 2/29/2006 Rabun County Memorial Hospital Rabun 2005 9/29/2006 Select Specialty Hospital of Augusta Richmond 2006 2/29/2006 Southwest Hospital And Medical Center Fulton 2004 3/25/2006 Southwest Hospital And Medical Center Fulton 2005 9/29/2006 Stewart Webster Hospital Stewart 2006 2/29/2006 Sumter Regional Hospital, Inc. Sumter 2006 2/29/2006	3
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Sumter Regional Hospital, Inc. Sumter 2006 2/29/2008	ò
	3
Tattnall Community Hospital Tattnall 2006 2/29/2005	3
	3
The Bradley Center of St. Francis Muscogee 2005 9/29/2000	ò
Warm Springs Medical Center Meriwether 2006 2/29/2008	3
WellStar Cobb Hospital Cobb 2006 2/29/2008	3
WellStar Douglas Hospital Douglas 2006 2/29/2008	3
WellStar Kennestone Hospital Cobb 2006 2/29/2008	3
WellStar Paulding Hospital Paulding 2006 2/29/2008	3
WellStar Windy Hill Hospital Cobb 2006 2/29/2006	3
Wheeler County Hospital Wheeler 2005 9/29/2000	3
Annual Nursing Home Questionnaire (Survey Years 2005 thru 2007)	
Brian Center Nursing Care/Lumber City Telfair 2007 8/15/200	7
Buckhead Health & Rehabilitation Fulton 2007 8/15/200	7
Forum Group at Moran Lake Nursing and Rehabiliation Floyd 2007 8/15/200* Center, LLC	7
Forum Group at Mount Berry Nursing & Rehabilitation Floyd 2007 8/15/2001 Center, LLC	
Forum Group at Wildwood Park Nursing & Rehabilitation Glynn 2007 8/15/200' Center, LLC	
Savannah Square Health Center Chatham 2007 8/15/200	
Westminster Commons Fulton 2007 8/15/200	7
Cardiac Catheterization Services Survey (Survey Years 2004 thru 2006)	
Colquitt Regional Medical Center Colquitt 2004 8/5/2009	5
Colquitt Regional Medical Center Colquitt 2005 6/9/2000	3
South Fulton Medical Center Fulton 2006 4/13/200	7
Sumter Regional Hospital, Inc. Sumter 2006 4/13/200	7
Freestanding Ambulatory Surgery Services Survey (Survey Years 2004 thru	
Advanced Surgery Center Of Georgia Cherokee 2004 3/25/2009	5
Atlanta Center for Reconstructive Foot and Ankle Fulton 2004 3/25/2009	5
Surgery Atlanta Center for Reconstructive Foot and Ankle Fulton 2005 7/28/2000 Surgery	3

Atlanta Center for Reconstructive Foot and Ankle	Fulton	2006	4/13/2007
Surgery 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,	Chatham	2004	3/25/2005
LLC Savannah Outpatient Foot and Ankle Surgery Center,	Chatham	2005	7/28/2006
LLC Savannah Outpatient Foot and Ankle Surgery Center,	Chatham	2006	4/13/2007
LLC			
-	Chatham	2006	4/13/2007
Savannah Plastic Surgicenter, Inc.	Chatham Bibb	2006 2006	4/13/2007 4/13/2007
Savannah Plastic Surgicenter, Inc. Surgical Centers of Georgia	Bibb	2006 2006	4/13/2007 4/13/2007
Savannah Plastic Surgicenter, Inc. Surgical Centers of Georgia Home Health Agency Survey (Survey Years	Bibb s 2004 thru 2006)	2006	4/13/2007
Savannah Plastic Surgicenter, Inc. Surgical Centers of Georgia Home Health Agency Survey (Survey Years Appalachian Home Health Care	Bibb s 2004 thru 2006) Union	2006	4/13/2007 3/25/2005
Savannah Plastic Surgicenter, Inc. Surgical Centers of Georgia Home Health Agency Survey (Survey Years Appalachian Home Health Care Appalachian Home Health Care	Bibb a 2004 thru 2006) Union Union	2006 2004 2005	4/13/2007 3/25/2005 7/7/2006
Savannah Plastic Surgicenter, Inc. Surgical Centers of Georgia Home Health Agency Survey (Survey Years Appalachian Home Health Care Appalachian Home Health Care Appalachian Home Health Care	Bibb 5 2004 thru 2006) Union Union Union	2006 2004 2005 2006	4/13/2007 3/25/2005 7/7/2006 4/13/2007
Savannah Plastic Surgicenter, Inc. Surgical Centers of Georgia Home Health Agency Survey (Survey Years Appalachian Home Health Care Appalachian Home Health Care Appalachian Home Health Care ASAP Healthcare Network	Bibb 5 2004 thru 2006) Union Union Union Cobb	2006 2004 2005 2006 2006	4/13/2007 3/25/2005 7/7/2006 4/13/2007 4/13/2007
Savannah Plastic Surgicenter, Inc. Surgical Centers of Georgia Home Health Agency Survey (Survey Years Appalachian Home Health Care Appalachian Home Health Care Appalachian Home Health Care	Bibb 5 2004 thru 2006) Union Union Union	2006 2004 2005 2006 2006 2006	4/13/2007 3/25/2005 7/7/2006 4/13/2007 4/13/2007
Savannah Plastic Surgicenter, Inc. Surgical Centers of Georgia Home Health Agency Survey (Survey Years Appalachian Home Health Care Appalachian Home Health Care Appalachian Home Health Care ASAP Healthcare Network Carepartners @Home - Gwinnett Gordon Home Care	Bibb 5 2004 thru 2006) Union Union Union Cobb Gwinnett	2006 2004 2005 2006 2006 2006 2006	4/13/2007 3/25/2005 7/7/2006 4/13/2007 4/13/2007 4/13/2007
Savannah Plastic Surgicenter, Inc. Surgical Centers of Georgia Home Health Agency Survey (Survey Years Appalachian Home Health Care Appalachian Home Health Care Appalachian Home Health Care ASAP Healthcare Network Carepartners @Home - Gwinnett	Bibb 5 2004 thru 2006) Union Union Union Cobb Gwinnett Gordon Fulton	2006 2004 2005 2006 2006 2006 2006 2006 2006	4/13/2007 3/25/2005 7/7/2006 4/13/2007 4/13/2007 4/13/2007 4/13/2007 3/25/2005
Savannah Plastic Surgicenter, Inc. Surgical Centers of Georgia Home Health Agency Survey (Survey Years Appalachian Home Health Care Appalachian Home Health Care Appalachian Home Health Care ASAP Healthcare Network Carepartners @Home - Gwinnett Gordon Home Care Interim Healthcare, Inc. Preferred Home Care - Warren Robins	Bibb 5 2004 thru 2006) Union Union Union Cobb Gwinnett Gordon	2006 2004 2005 2006 2006 2006 2006	4/13/2007 3/25/2005 7/7/2006 4/13/2007 4/13/2007 4/13/2007
Savannah Plastic Surgicenter, Inc. Surgical Centers of Georgia Home Health Agency Survey (Survey Years Appalachian Home Health Care Appalachian Home Health Care Appalachian Home Health Care ASAP Healthcare Network Carepartners @Home - Gwinnett Gordon Home Care Interim Healthcare, Inc.	Bibb 5 2004 thru 2006) Union Union Union Cobb Gwinnett Gordon Fulton Houston Lowndes	2006 2004 2005 2006 2006 2006 2006 2004 2004	4/13/2007 3/25/2005 7/7/2006 4/13/2007 4/13/2007 4/13/2007 4/13/2007 3/25/2005 3/25/2005
Savannah Plastic Surgicenter, Inc. Surgical Centers of Georgia Home Health Agency Survey (Survey Years Appalachian Home Health Care Appalachian Home Health Care Appalachian Home Health Care ASAP Healthcare Network Carepartners @Home - Gwinnett Gordon Home Care Interim Healthcare, Inc. Preferred Home Care - Warren Robins Soleus Healthcare Services of Southern Georgia, Inc.	Bibb 5 2004 thru 2006) Union Union Union Cobb Gwinnett Gordon Fulton Houston	2006 2004 2005 2006 2006 2006 2006 2004 2004	4/13/2007 3/25/2005 7/7/2006 4/13/2007 4/13/2007 4/13/2007 4/13/2007 3/25/2005 3/25/2005
Savannah Plastic Surgicenter, Inc. Surgical Centers of Georgia Home Health Agency Survey (Survey Years Appalachian Home Health Care Appalachian Home Health Care Appalachian Home Health Care ASAP Healthcare Network Carepartners @Home - Gwinnett Gordon Home Care Interim Healthcare, Inc. Preferred Home Care - Warren Robins Soleus Healthcare Services of Southern Georgia, Inc. Southside Healthcare Home Health	Bibb 5 2004 thru 2006) Union Union Union Cobb Gwinnett Gordon Fulton Houston Lowndes Fulton	2006 2004 2005 2006 2006 2006 2006 2004 2004 2004 2004	3/25/2005 7/7/2006 4/13/2007 4/13/2007 4/13/2007 4/13/2007 3/25/2005 3/25/2005 3/25/2005 4/13/2007
Savannah Plastic Surgicenter, Inc. Surgical Centers of Georgia Home Health Agency Survey (Survey Years Appalachian Home Health Care Appalachian Home Health Care Appalachian Home Health Care ASAP Healthcare Network Carepartners @Home - Gwinnett Gordon Home Care Interim Healthcare, Inc. Preferred Home Care - Warren Robins Soleus Healthcare Services of Southern Georgia, Inc. Southside Healthcare Home Health Southside Healthcare Home Health Ultra Care of Georgia	Bibb 5 2004 thru 2006) Union Union Union Cobb Gwinnett Gordon Fulton Houston Lowndes Fulton DeKalb Muscogee	2006 2004 2005 2006 2006 2006 2006 2004 2004 2004 2004 2004 2006	3/25/2005 7/7/2006 4/13/2007 4/13/2007 4/13/2007 4/13/2007 3/25/2005 3/25/2005 3/25/2005 3/25/2005
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Savannah Plastic Surgicenter, Inc. Surgical Centers of Georgia Home Health Agency Survey (Survey Years Appalachian Home Health Care Appalachian Home Health Care Appalachian Home Health Care ASAP Healthcare Network Carepartners @Home - Gwinnett Gordon Home Care Interim Healthcare, Inc. Preferred Home Care - Warren Robins Soleus Healthcare Services of Southern Georgia, Inc. Southside Healthcare Home Health Southside Healthcare Home Health Ultra Care of Georgia Hospital Financial Survey (Survey Years 20)	Bibb 5 2004 thru 2006) Union Union Union Cobb Gwinnett Gordon Fulton Houston Lowndes Fulton DeKalb Muscogee 004 thru 2006) Appling	2006 2004 2005 2006 2006 2006 2004 2004 2004 2004 2004	4/13/2007 3/25/2005 7/7/2006 4/13/2007 4/13/2007 4/13/2007 4/13/2005 3/25/2005 3/25/2005 3/25/2005 4/13/2007 3/25/2005
Savannah Plastic Surgicenter, Inc. Surgical Centers of Georgia Home Health Agency Survey (Survey Years Appalachian Home Health Care Appalachian Home Health Care Appalachian Home Health Care Appalachian Home Health Care ASAP Healthcare Network Carepartners @Home - Gwinnett Gordon Home Care Interim Healthcare, Inc. Preferred Home Care - Warren Robins Soleus Healthcare Services of Southern Georgia, Inc. Southside Healthcare Home Health Southside Healthcare Home Health Ultra Care of Georgia Hospital Financial Survey (Survey Years 20 Appling Hospital Bacon County Hospital	Bibb 5 2004 thru 2006) Union Union Union Cobb Gwinnett Gordon Fulton Houston Lowndes Fulton DeKalb Muscogee 004 thru 2006) Appling Bacon	2006 2004 2005 2006 2006 2006 2004 2004 2004 2004 2004	4/13/2007 3/25/2005 7/7/2006 4/13/2007 4/13/2007 4/13/2007 4/13/2005 3/25/2005 3/25/2005 4/13/2007 3/25/2005 4/13/2005 4/13/2007 3/25/2005
Savannah Plastic Surgicenter, Inc. Surgical Centers of Georgia Home Health Agency Survey (Survey Years Appalachian Home Health Care Appalachian Home Health Care Appalachian Home Health Care ASAP Healthcare Network Carepartners @Home - Gwinnett Gordon Home Care Interim Healthcare, Inc. Preferred Home Care - Warren Robins Soleus Healthcare Services of Southern Georgia, Inc. Southside Healthcare Home Health Southside Healthcare Home Health Ultra Care of Georgia Hospital Financial Survey (Survey Years 20 Appling Hospital Bacon County Hospital Charlton Memorial Hospital	Bibb 5 2004 thru 2006) Union Union Union Cobb Gwinnett Gordon Fulton Houston Lowndes Fulton DeKalb Muscogee 004 thru 2006) Appling Bacon Charlton	2006 2004 2005 2006 2006 2006 2004 2004 2004 2004 2004	4/13/2007 3/25/2005 7/7/2006 4/13/2007 4/13/2007 4/13/2007 3/25/2005 3/25/2005 3/25/2005 4/13/2007 3/25/2005 4/13/2007 3/25/2005 4/13/2007 3/25/2005
Savannah Plastic Surgicenter, Inc. Surgical Centers of Georgia Home Health Agency Survey (Survey Years Appalachian Home Health Care Appalachian Home Health Care Appalachian Home Health Care ASAP Healthcare Network Carepartners @Home - Gwinnett Gordon Home Care Interim Healthcare, Inc. Preferred Home Care - Warren Robins Soleus Healthcare Services of Southern Georgia, Inc. Southside Healthcare Home Health Southside Healthcare Home Health Ultra Care of Georgia Hospital Financial Survey (Survey Years 20 Appling Hospital Bacon County Hospital Flint River Community Hospital	Bibb 5 2004 thru 2006) Union Union Union Cobb Gwinnett Gordon Fulton Houston Lowndes Fulton DeKalb Muscogee 004 thru 2006) Appling Bacon Charlton Macon	2006 2004 2005 2006 2006 2006 2004 2004 2004 2004 2006 2006	4/13/2007 3/25/2005 7/7/2006 4/13/2007 4/13/2007 4/13/2007 3/25/2005 3/25/2005 3/25/2005 4/13/2007 3/25/2005 4/13/2007 3/14/2008 3/14/2008 3/14/2008
Savannah Plastic Surgicenter, Inc. Surgical Centers of Georgia Home Health Agency Survey (Survey Years Appalachian Home Health Care Appalachian Home Health Care Appalachian Home Health Care ASAP Healthcare Network Carepartners @Home - Gwinnett Gordon Home Care Interim Healthcare, Inc. Preferred Home Care - Warren Robins Soleus Healthcare Services of Southern Georgia, Inc. Southside Healthcare Home Health Southside Healthcare Home Health Ultra Care of Georgia Hospital Financial Survey (Survey Years 20 Appling Hospital Bacon County Hospital Charlton Memorial Hospital Flint River Community Hospital Gordon Hospital	Bibb 5 2004 thru 2006) Union Union Union Cobb Gwinnett Gordon Fulton Houston Lowndes Fulton DeKalb Muscogee 004 thru 2006) Appling Bacon Charlton Macon Gordon	2006 2004 2005 2006 2006 2006 2004 2004 2004 2004 2004	4/13/2007 3/25/2005 7/7/2006 4/13/2007 4/13/2007 4/13/2007 3/25/2005 3/25/2005 3/25/2005 4/13/2007 3/25/2005 3/14/2008 3/14/2008 3/14/2008 3/14/2008
Savannah Plastic Surgicenter, Inc. Surgical Centers of Georgia Home Health Agency Survey (Survey Years Appalachian Home Health Care Appalachian Home Health Care Appalachian Home Health Care ASAP Healthcare Network Carepartners @Home - Gwinnett Gordon Home Care Interim Healthcare, Inc. Preferred Home Care - Warren Robins Soleus Healthcare Services of Southern Georgia, Inc. Southside Healthcare Home Health Southside Healthcare Home Health Ultra Care of Georgia Hospital Financial Survey (Survey Years 20 Appling Hospital Bacon County Hospital Flint River Community Hospital	Bibb 5 2004 thru 2006) Union Union Union Cobb Gwinnett Gordon Fulton Houston Lowndes Fulton DeKalb Muscogee 004 thru 2006) Appling Bacon Charlton Macon	2006 2004 2005 2006 2006 2006 2004 2004 2004 2004 2006 2006	4/13/2007 3/25/2005 7/7/2006 4/13/2007 4/13/2007 4/13/2007 3/25/2005 3/25/2005 3/25/2005 4/13/2007 3/25/2005 4/13/2007 3/14/2008 3/14/2008 3/14/2008

Inner Harbour Hospital	Douglas	2006	3/14/2008
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 Autumn Village PCH	Cherokee Butts	2005 2007	9/16/2005 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
Stone Mountain Estates AL & Memory Care Community	Gwinnett	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 6/1/2008)

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

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
Caresouth Homecare Professionals	Elbert	2006	208,924.54	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	Chatham	2007	10,718.09	Personal Care Home
Island, The				
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
Spring Harbor at Green Island	Muscogee	2007	5,199.67	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 (SB) 433 was passed on April 4, 2008 and signed by Governor Sonny Perdue on April 9, 2008. Senate Bill 433 represents the largest reform of the Certificate of Need (CON) law since 1979. Please refer to the link below to access the complete text of SB 433.

The Department has received many inquiries regarding the impact of SB 433, including how the new law will be implemented and applied. The CON changes outlined in the bill go into effect on July 1, 2008. As a result, the Department has decided to offer a 30-day free determination period to answer specific written questions about the applicability of SB 433.

Beginning May 1, 2008, through May 31, 2008, the Department will accept written questions about the applicability of SB 433 to specific situations from interested parties. There will be no filing fee for the determination requests, and the Request for Determination form does not have to be completed and submitted with the question. The question(s) must be specific to SB 433, its impact and applicability to specific proposed projects leading to and beyond July 1, 2008. If the questions are determined to be of a general nature not specific to SB 433, the determination request will be returned and the party will be asked to submit the request according to the prescribed process with a filing fee and on the form referenced above.

Please address all questions to Clyde L. Reese, III, General Counsel, Department of Community Health, 2 Peachtree St., 5th Floor, Atlanta, Georgia, 30303. The Department will review and respond in writing to the requests as quickly as possible. All requests will be posted on the Department website upon receipt, or shortly afterward. The Department responses will also be posted on the website for general reference. Senate Bill 433 Determination Letters

The Department is beginning to draft all necessary new and amended administrative rules required by SB 433. When ready, these rules will be presented to the Department of Community Health Board pursuant to the normal rule-making process. The Department respectfully requests that inquiries regarding SB 433 be addressed through the 30-day free determination period rather than by phone or e-mail to the extent possible. Thank you.

Senate Bill 433 as passed April 4, 2008

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