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# DIVISION OF HEALTH PLANNING

CERTIFICATE OF NEED

# Tracking And Appeals Report

**November 11, 2009 – November 17, 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

Georgia Department of Community Health

# Letters of Intent

**2009-087 The Medical Center of Central Georgia, Inc. - 4th Floor West Tower**
Convert 4 Main step-down cardiac surgical unit to a (14) bed Medical/Surgical ICU
**Received: 10/19/2009** **Application must be submitted on: 11/18/2009**
**Site:** 777 Hemlock Street, Macon, GA 31201 (Bibb County)
**Estimated Cost:** $10,500,000

**2009-088 Satilla Regional Medical Center**
Patient Wing Expansion
**Received: 10/21/2009** **Application must be submitted on: 11/20/2009**
**Site:** 410 Darling Avenue, Waycross, GA 31501 (Ware County)
**Estimated Cost:** $7,500,000

**2009-097 East Georgia Regional Medical Center, LLC**
Expansion and renovation of facility
**Received: 10/30/2009** **Application must be submitted on: 11/30/2009**
**Site:** 1499 Fair Road, Statesboro, GA (Bulloch County)
**Estimated Cost:** $32,000,000

**2009-098 Tanner Medical Center, Inc.**
Tanner Medical Center, Inc.
**Received: 11/3/2009** **Application must be submitted on: 12/3/2009**
**Site:** 705 Dixie Street, Carrollton, GA 30117 (Carroll County)
**Estimated Cost:** $55,000,000

**2009-099 Floyd Medical Center**
Construct New Space to House Existing Acute Care Beds
**Received: 11/5/2009** **Application must be submitted on: 12/7/2009**
**Site:** 304 Turner McCall Boulevard, Rome, GA 30162 (Floyd County)
**Estimated Cost:** $7,900,000

**2009-100 Shepherd Center**
Renovation of 2nd Floor; add a Chiller and a Generator
**Received: 11/9/2009** **Application must be submitted on: 12/9/2009**
**Site:** 2020 Peachtree Road, Atlanta, GA 30309 (Fulton County)
**Estimated Cost:** $5,671,252

# Fall Batching - Letters of Intent

## Adult Open Heart Surgery

None

## Ambulatory Surgery

**2009-089 Newton Ambulatory Surgical Center**
Conversion to Single Specialty ASC - BATCHING
**Received: 10/25/2009 (Rollover Date: 10/26/09)** **Application must be submitted on: 11/24/2009**
**Site:** 5303-D Adams Street, Covington, GA 30014 (Newton County)
**Estimated Cost:** $1,000

**2009-090 West Paces Ambulatory Surgical Center**
Conversion to Single Speciality ASC - BATCHING
**Received: 10/25/2009 (Rollover Date: 10/26/09)** **Application must be submitted on: 11/24/2009**
**Site:** 3161 Howell Mill Road, Suite 320, Atlanta, GA 30327 (Fulton County)
**Estimated Cost:** $1,000

**2009-091 Plastikos Surgical Center**
Establish Multi-Specialty ASC - BATCHING
**Received: 10/25/2009 (Rollover Date: 10/26/09)** **Application must be submitted on: 11/24/2009**

**Site:** 4370 Georgetown Square, Atlanta, GA 30338 (DeKalb County)
**Estimated Cost:** $0

**2009-092 Associates Surgery Center, Inc.**
Conversion to Single Specialty ASC - BATCHING
**Received: 10/25/2009 (Rollover Date: 10/26/09) Application must be submitted on: 11/24/2009**
**Site:** 864 First Street, Macon, GA 31201 (Bibb County)
**Estimated Cost:** $0

**2009-093 Northside Alpharetta Ambulatory Surgery Center**
Establish Multi-Specialty ASC - BATCHING
**Received: 10/25/2009 (Rollover Date: 10/26/09) Application must be submitted on: 11/24/2009**
**Site:** 3400-A Old Milton Parkway, Alpharetta, GA 30005 (Fulton County)
**Estimated Cost:** $4,000,000

## Basic Perinatal

**2009-094 St. Francis Hospital**
Establish Basic Perinatal Service - BATCHING
**Received: 10/25/2009 (Rollover Date: 10/26/09) Application must be submitted on: 11/24/2009**
**Site:** 2122 Manchester Expressway, Columbus, GA 31908 (Muscogee County)

## Freestanding Birthing Centers

None

## Home Health

None

## Megavoltage Radiation Therapy

None

## Newborn ICU/Neonatal INT

**2009-095 South Fulton Medical Center (SFMC)**
Establish 4 Bed Level III NICU - BATCHING
**Received: 10/25/2009 (Rollover Date: 10/26/09) Application must be submitted on: 11/24/2009**
**Site:** 1170 Cleveland Avenue, East Point, GA 30344 (Fulton County)
**Estimated Cost:** $160,000

## Pediatric Cardiac Cath and Open Heart Surgery

None

## Positron Emission Tomography Services

None

## Psychiatric and Substance Abuse Services

None

## Inpatient Physical Rehabilitation

**2009-096 Tanner Medical Center**
Establish 20 bed comprehensive inpatient physical rehabiliation unit - BATCHING
**Received: 10/25/2009 (Rollover Date: 10/26/09) Application must be submitted on: 11/24/2009**
**Site:** 705 Dixie Street, Carrollton, GA 30117 (Carroll County)
**Estimated Cost:** $650,000

# Expired Letters of Intent

none

# New Applications

**2009-082 Saint Joseph's Hospital of Atlanta, Inc.**

Intuitive da Vinci S 4 Arm Robotic Surgical System with HD vision
**Filed: 11/4/2009**
**Site:** 5665 Peachtree Dunwoody Road, NE, Atlanta, GA 30342 (Fulton County)
**Contact:** Heather Dexter, VP of Surgical Services & Planning 678-843-7001
**Estimated Cost:** $1,850,000

**2009-083 South Georgia Medical Center**

To develop a multi-modality outpatient imaging center
**Filed: 11/6/2009**
**Site:** 2501 North Patterson Street, Valdosta, GA 31602 (Lowndes County)
**Contact:** William E. Forbes, Chief Planning Officer 229-259-4175
**Estimated Cost:** $10,668,191

**2009-084 Rockdale Medical Center**

Acquire a da Vinci Robotic Surgical System
**Filed: 11/12/2009**
**Site:** 1412 Milstead Avenue, Conyers, GA 30012 (Rockdale County)
**Contact:** Deborah Armstrong, COO/Vice President 770-918-3877
**Estimated Cost:** $2,760,000

**2009-085 Grady Memorial Hospital**

Installation of a Bi-Plane Angiography Unit
**Filed: 11/12/2009**
**Site:** 80 Jesse Hill Drive, SE, Atlanta, GA 30303 (Fulton County)
**Contact:** Craig J. Tindall, Senior VP 404-616-5141
**Estimated Cost:** $2,498,893

**2009-086 Piedmont Hospital**

Acquisition of a Robotics Surgery System
**Filed: 11/13/2009**
**Site:** 1968 Peachtree Road, NW, Atlanta, GA 30309 (Fulton County)
**Contact:** Davis Dunbar, Manager, Regulatory Affairs 404-605-4565
**Estimated Cost:** $2,970,000

# Pending Review/Incomplete Applications

**2009-077 DeKalb Medical at North Decatur**

Computerized Tomography (CT) Scanner
**Filed: 10/9/2009 Deemed Incomplete: 10/26/2009**
**Site:** 2701 North Decatur Road, Decatur, GA 30033 (DeKalb County)
**Contact:** Donald G. Fears, Director of Regulatory & Facility 404-501-5790
**Estimated Cost:** $2,101,073

**2009-078 Newton Medical Center**

Acquisition: da Vinci Si Robotic Surgery System
**Filed: 10/22/2009 Deemed Incomplete: 11/4/2009**
**Site:** 5126 Hospital Drive, Covington, GA 30014 (Newton County)
**Contact:** Everette B. Jenkins 678-625-4720
**Estimated Cost:** $1,750,000

**2009-079 St. Francis Hospital, Inc.**

Renovate and Expand by adding a Clinical Tower
**Filed: 10/22/2009 Deemed Incomplete: 11/5/2009**
**Site:** 2122 Manchester Expressway, Columbus, GA 31908 (Muscogee County)
**Contact:** Michele Madison 404-504-7621
**Estimated Cost:** $90,750,000

# Pending Review/Complete Applications

**2009-042 Doctors Hospital of Augusta, LLC**

Acquisition of a da Vinci Si HD Surgical System
**Filed: 7/1/2009 Deemed Incomplete: 7/15/2009 Deemed Complete: 8/3/2009**
**60th Day Deadline: 10/2/2009**
**Decision Deadline: 12/1/2009**
**Site:** 3651 Wheeler Road, Augusta, GA 30909 (Richmond County)
**Contact:** Kenneth Wicker 706-651-6104
**Estimated Cost:** $2,149,906

**2009-044 Ty Cobb Regional Medical Center, LLC**

New Hospital
**Filed: 7/10/2009 Deemed Complete: 7/24/2009**
**60th Day Deadline: 9/22/2009**
**Decision Deadline: 11/21/2009**
**Site:** Clear Creek Road & I-85, Lavonia, GA 30553 (Franklin County)
**Contact:** Charles T. Adams, CEO 706-245-1802
**Estimated Cost:** $72,340,819

**2009-046 St. Mary's Health Care System, Inc.**

Intuitive Surgical da Vinci Si System
**Filed: 7/20/2009 Deemed Incomplete: 7/31/2009 Deemed Complete: 9/4/2009**
**60th Day Deadline: 11/2/2009**
**Decision Deadline: 1/1/2010**
**Site:** 1230 Baxter Street, Athens, GA 30606 (Clarke County)
**Contact:** Donald McKenna 706-389-3000
**Estimated Cost:** $1,750,000

**2009-047 Cancer Treatment Center of America of the Southeast, Inc.**

A New Destination Cancer Treatment Hospital
**Filed: 7/20/2009 Deemed Incomplete: 8/3/2009 Deemed Complete: 8/24/2009**
**60th Day Deadline: 10/22/2009**
**Decision Deadline: 12/21/2009**
**Site:** Exhibit B, Newnan, GA 30000 (Coweta County)
**Contact:** David Kent 847-342-7472
**Estimated Cost:** $179,767,423

**2009-048 Piedmont Fayette Hospital**

Acquisition of daVinci Surgical Robotic System
**Filed: 7/24/2009 Deemed Incomplete: 8/7/2009 Deemed Complete: 8/19/2009**
**60th Day Deadline: 10/18/2009**
**Decision Deadline: 12/17/2009**
**Site:** 1255 Highway 54 West, Fayetteville, GA 30214 (Fayette County)
**Contact:** Davis Dunbar, Manager Regulatory Affairs 404-605-4565
**Estimated Cost:** $2,560,000

**2009-049 Emory Eastside Medical Center**

Expansion of Emergency Department
**Filed: 7/30/2009 Deemed Complete: 8/12/2009**
**60th Day Deadline: 10/11/2009**
**Decision Deadline: 12/10/2009**

**Site:** 1700 Medical Way, Snellville, GA 30078 (Gwinnett County)
**Contact:** Dustin Greene, COO 770-736-2224
**Estimated Cost:** $12,632,341

**2009-050 Grady Memorial Hospital Corporation**

Renovate, Modernize and Expand Trauma Capacity in ER
**Filed: 8/17/2009 Deemed Complete: 8/31/2009**
**60th Day Deadline: 10/30/2009**
**Decision Deadline: 12/29/2009**
**Site:** 80 Jesse Hill Jr. Drive SE, Atlanta, GA 30303 (Fulton County)
**Contact:** Craig Tindall, Sr. VP, Operations/Facilities 404-616-3343
**Estimated Cost:** $11,794,726

**2009-051 Houston Medical Center**

Add 28 Medical/Surgical Inpatient Beds
**Filed: 8/19/2009 Deemed Complete: 9/2/2009**
**60th Day Deadline: 10/31/2009**
**Decision Deadline: 12/30/2009**
**Site:** 1601 Watson Boulevard, Warner Robins, GA 31093 (Houston County)
**Contact:** Grady W. (Skip) Philips, III 478-542-5040
**Estimated Cost:** $1,303,819

**2009-052 Southeast Georgia Health System**

Acquisition Of A Cyber Knife - Batching
**Filed: 8/21/2009 Deemed Complete: 8/21/2009**
**60th Day Deadline: 10/19/2009**
**Decision Deadline: 12/18/2009**
**Site:** 2415 Parkwood Drive, Brunswick, GA 31520 (Glynn County)
**Contact:** Carlton A. DeVooght 912-466-3391
**Estimated Cost:** $5,494,337

**2009-053 Kings Bay Community Hospital, Inc.d/b/a Camden Medical Center**

Establish a New Radiation Therapy Program - Batching
**Filed: 8/21/2009 Deemed Complete: 8/21/2009**
**60th Day Deadline: 10/19/2009**
**Decision Deadline: 12/18/2009**
**Site:** 2000 Dan Proctor Drive, St. Mary's, GA 31558 (Camden County)
**Contact:** Charlton A. DeVooght 912-466-3391
**Estimated Cost:** $1,992,072

**2009-055 Emory Johns Creek Hospital**

New Hospital-Based Non-Special Radiation - Batching
**Filed: 8/21/2009 Deemed Complete: 8/21/2009**
**60th Day Deadline: 10/19/2009**
**Decision Deadline: 12/18/2009**
**Site:** 6325 Hospital Parkway, Johns Creek, GA 30097 (Fulton County)
**Contact:** John D. Quinlivan Jr 678-474-7003
**Estimated Cost:** $13,025,739

**2009-057 The Baxley and Appling County Hospital Authority d/b/a Appling Healthcare**

New Mobile PET Services - Batching
**Filed: 8/21/2009 Deemed Complete: 8/21/2009**
**60th Day Deadline: 10/19/2009**
**Decision Deadline: 12/18/2009**
**Site:** 163 E. Tomlinson Street, Baxley, GA 31806 (Appling County)
**Contact:** Dale Spell, CEO 912-367-9841
**Estimated Cost:** $4,000

**2009-058 Hamilton Medical Center**

Acquisition of a Fixed PET/CT Scanner - Batching
**Filed: 8/21/2009 Deemed Complete: 8/21/2009**
**60th Day Deadline: 10/19/2009**

**Decision Deadline: 12/18/2009**
**Site:** 1200 Memorial Drive, Dalton, GA 30720 (Whitfield County)
**Contact:** John Bowling 706-226-3003
**Estimated Cost:** $2,500,000

**2009-059 WellStar Cobb Hospital**

Acquisition of a PET/CT Scanner System - Batching
**Filed: 8/21/2009 Deemed Complete: 8/21/2009**
**60th Day Deadline: 10/19/2009**
**Decision Deadline: 12/18/2009**
**Site:** 3950 Austell Road, Austell, GA 30106 (Cobb County)
**Contact:** Caroline Aultman 770-792-1542
**Estimated Cost:** $3,700,000

**2009-060 Spalding Regional Medical Center**

Develop New Mobile PET/CT Services - Batching
**Filed: 8/21/2009 Deemed Complete: 8/21/2009**
**60th Day Deadline: 10/19/2009**
**Decision Deadline: 12/18/2009**
**Site:** 601 South Eighth Street, Griffin, GA 30224 (Spalding County)
**Contact:** John Quinn, CEO 770-229-6469
**Estimated Cost:** $0

**2009-061 Emory University Hospital**

Expansion of PET/CT Services - Batching
**Filed: 8/21/2009 Deemed Complete: 8/21/2009**
**60th Day Deadline: 10/19/2009**
**Decision Deadline: 12/18/2009**
**Site:** 1364 Clifton Road, Atlanta, GA 30322 (DeKalb County)
**Contact:** Toni Wimby, Associate Administrator 404-686-2450
**Estimated Cost:** $1,196,950

**2009-062 Emory Johns Creek Hospital**

Develop A Mobile PET/CT Service - Batching
**Filed: 8/21/2009 Deemed Complete: 8/21/2009**
**60th Day Deadline: 10/19/2009**
**Decision Deadline: 12/18/2009**
**Site:** 6325 Hospital Parkway, Johns Creek, GA 30097 (Fulton County)
**Contact:** Greg Caples, COO 678-474-7012
**Estimated Cost:** $77,900

**2009-063 Meadows Regional Medical Center**

A Mobile PET/CT Services - Batching
**Filed: 8/21/2009 Deemed Complete: 8/21/2009**
**60th Day Deadline: 10/19/2009**
**Decision Deadline: 12/18/2009**
**Site:** 1703 Meadow Lane, Vidalia, GA 30475 (Toombs County)
**Contact:** Howard Holman, VP/Business Development 912-538-5889
**Estimated Cost:** $25,000

**2009-064 Fairview Park Hospital**

A Mobile PET/CT Services - Batching
**Filed: 8/21/2009 Deemed Complete: 8/21/2009**
**60th Day Deadline: 10/19/2009**
**Decision Deadline: 12/18/2009**
**Site:** 200 Industrial Boulevard, Dublin, GA 31021 (Laurens County)
**Contact:** Ted Short, CFO 478-274-3103
**Estimated Cost:** $25,000

**2009-072 Open MRI and CT Specialists of Stockbridge**

Re-location of Imaging Center & Acquisition of MRI Unit

**Filed: 9/16/2009 Deemed Complete: 9/29/2009**
**60th Day Deadline: 11/27/2009**
**Decision Deadline: 1/26/2010**
**Site:** 900 Block of eagles Landing Parkway, Stockbridge, GA 30281 (Henry County)
**Contact:** Tammy Karst, VP Client Services 770-952-8899
**Estimated Cost:** $1,409,950

**2009-074 Redmond Regional Medical Center**

Purchase a da Vinci Surgical System
**Filed: 10/2/2009 Deemed Incomplete: 10/19/2009 Deemed Complete: 11/9/2009**
**60th Day Deadline: 1/7/2010**
**Decision Deadline: 3/8/2010**
**Site:** 501 Redmond Road, Rome, GA 30165 (Floyd County)
**Contact:** Carlton Ulmer, COO 706-802-3012
**Estimated Cost:** $2,300,000

**2009-075 WellStar Cobb Hospital,**

Surgery Center Renovation
**Filed: 10/2/2009 Deemed Incomplete: 10/14/2009 Deemed Complete: 11/2/2009**
**60th Day Deadline: 12/31/2009**
**Decision Deadline: 3/1/2010**
**Site:** 3950 Austell Road, Austell, GA 30106 (Cobb County)
**Contact:** Caroline Aultman, Director of Strategic Planning 770-792-1542
**Estimated Cost:** $16,754,606

**2009-076 Southeast Georgia Health System-Camden Campus**

Cost Overrun (CON2004077)
**Filed: 10/8/2009 Deemed Complete: 10/22/2009**
**60th Day Deadline: 12/20/2009**
**Decision Deadline: 2/18/2010**
**Site:** 2000 Dan Proctor Drive, St. Marys, GA 31558 (Camden County)
**Contact:** Carlton A. DeVooght V P/G-Counsel Gov't Relations 912-466-3391
**Estimated Cost:** $3,668,436

**2009-080 Open MRI of Georgia, Inc.**

MRI and CT Scanner Replacement
**Filed: 10/26/2009 Deemed Complete: 11/6/2009**
**60th Day Deadline: 1/4/2010**
**Decision Deadline: 3/5/2010**
**Site:** 204 Village Center Parkway, Stockbridge, GA 30281 (Henry County)
**Contact:** Per B. Normark, Deputy General Counsel 678-992-7311
**Estimated Cost:** $2,400,000

**2009-081 WellStar Kennestone Hospital**

Acquisition of da Vinci robotic surgery equipment
**Filed: 10/29/2009 Deemed Complete: 11/10/2009**
**60th Day Deadline: 1/8/2010**
**Decision Deadline: 3/9/2010**
**Site:** 677 Church Street, Marietta, GA 30060 (Cobb County)
**Contact:** Caroline Aultman 770-792-1542
**Estimated Cost:** $3,206,000

# Pending Review/Complete/Joined Applications

**2009-054 Gordon Hospital**
A New Non-Special Mega Voltage Radiation Therapy Services - (Joined 56,73) Batching
**Filed:** 8/21/2009 **Deemed Complete:** 8/21/2009
Joined: 8/21/2009 60th Day Deadline: 10/19/2009
**Decision Deadline:** 12/18/2009

**Site:** 1035 Red Bud Road, Calhoun, GA 30701 (Gordon County)
**Contact:** Sam Huenergardt 706-602-7800
**Estimated Cost:** $7,012,348

**2009-056 Georgia Center for Total Cancer Care of Jasper**
New Freestanding Radiation Therapy Center in SSDR 1 - (Joined 54,73) Batching
**Filed:** 8/21/2009 **Deemed Complete:** 8/21/2009
**Joined:** 8/21/2009 **60th Day Deadline:** 10/19/2009
**Decision Deadline:** 12/18/2009
**Site:** Allred Mill Road and State Road 515, Jasper, GA 30143 (Pickens County)
**Contact:** Dale L. McCord, MD 770-255-7409
**Estimated Cost:** $6,757,809

**2009-073 Gilmer County Comprehensive Cancer Treatment Center**
Development of Non-Special MRT - Batching (Joined 54-56)
**Filed:** 8/21/2009 **Deemed Complete:** 8/21/2009
**Joined:** 8/21/2009 **60th Day Deadline:** 10/19/2009
**Decision Deadline:** 12/18/2009
**Site:** Insect W.brook Boulevard & W.brook Court, Ellijay, GA 30540 (Gilmer County)
**Contact:** Donald Holton 770-682-2099
**Estimated Cost:** $6,400,609

# Recently Approved Applications

**2009-043 Northside Hospital, Inc.**
Vertical Expansion at Northside Hospital - Forsyth
**Filed: 7/6/2009 Deemed Complete: 7/20/2009**
**60th Day Deadline: 9/18/2009**
**Decision Deadline: 11/17/2009**
**APPROVED:** 11/16/2009
**Site:** 1200 Northside Forsyth Drive, Cumming, GA 30041 (Forsyth County)
**Contact:** Brian Toporek, 404-851-6821
**Estimated Cost:** $6,690,746

# Recently Denied Applications
none

# Applications Withdrawn
none

# Appealed CON Projects

**2006-140 Northeast Georgia Medical Center (Hall)**
Replacement Hospital Facility
**Agency Decision:** Approved, 4/27/2007
**Appealed By:** Barrow Regional Medical Center, 5/25/2007. Melvin Goldstein was appointed as Hearing Officer on 7/6/2007.
**Hearing Officer:** Melvin Goldstein, Esq.
**Hearing Date:** 9/18-19/2007, 9 a.m. Motion for Summary Determination filed 9/7/2007.
**Hearing Decision:** Hearing Officer affirmed Department approval of CON by Order dated 12/20/2007. Barrow appealed Hearing Officer Decision to Review Board, 1/18/2008.
**Review Board Decision:** Review Board Meeting set for 2/18/2008 at 11a.m. Review Board issued Order affirming Hearing Officer decision, 2/22/2008.
**Appealed to Superior Court:** Barrow filed Petition for Judicial Review in Superior Court of Barrow County, 3/21/2008.
**Superior Court Decision:** Reversed by Superior Court of Barrow County, 12/15/2008.
**Court of Appeals:** Department and NEGA requested appeal of Superior Court Order to Georgia Court of Appeals; Barrow opposed request; Court of Appeals agreed to hear appeal of Superior Court Order, 1/30/2009.

**Appeals Court Decision:** Pending

**2008-042 MCG Medical Associates Ambulatory Care Center (Columbia)**
Proposed New ASC with CT
**Agency Decision:** Approved, 9/19/2008
**Appealed By:** University Health Services, Inc., 10/20/2008; Doctors Hospital Surgery Center, L.P. d/b/a Evans Surgery Center, 10/15/2008
**Hearing Officer:** William C. Joy, Esq.
**Hearing Date:** January 26, 27, 28, 2009, 5th Floor
**Hearing Decision:** Hearing Officer reversed award of CON to MCG, 4/7/2009: The applicant requested Commissioner Review of Hearing Officer's decision, 5/5/2009; the Department requested Commissioner Review of Hearing Officer's decision, 5/7/2009.
**Commissioner Review Decision:** due 6/8/2009; Per Final Order Hearing Officer is reversed and the original decision of the Department to award a CON to Physicians Practice Group is reinstated, 4/7/2009.
**Appealed to Superior Court:** University Health Services and Evans filed Petion for Judicial Review, Richmond County Superior Court, 7/8/2009.
**Superior Court Decision:** Richmond County Superior Court denied University & Evans petition for judicial review and affirmed Final Order, 9/30/2009.
**Appealed to Appeals Court:** University and Evans filed application for discretionary appeal to GA Court of Appeals, 10/30/2009.
**Appeals Court 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:** May 11, 2009, 9:00 AM, through May 15, 2009, 34th Floor
**Hearing Decision:** Hearing Officer affirmed Department approval, 8/26/2009. Trident requested Commissioner Review of Hearing Officer Decision, 9/24/2009.
**Commissioner Review:** Affirmed Hearing Officer Decision to award CON to Candler, 10/23/2009.

**2008-068 Vidalia Regional Cancer Center (Toombs)**
Develop a MegaVoltage Radiation Therapy Service
**Agency Decision:** Approved, 11/25/2008
**Appealed By:** Statesboro Oncology Associates, P.C, 12/23/2008 and Satilla Regional Cancer Center, 12/23/2008.
**Hearing Officer:** Ellwood F. Oakley, III, Esq.
**Hearing Date:** May 19, 2009, 5th Floor, 9:00AM
**Hearing Decision:** Hearing Officer affirmed award of CON to Vidalia, 8/10/2009; Satilla Regional Cancer Treatment Center and South Georgia Center for Cancer Care requested Commissioner Review of Hearing Officer's Decision, 09/09/09.
**Commissioner Review Decision:** Affirmed Hearing Officer Decision, 10/08/2009.
**Appealed to Superior Court:** South Georgia Center for Cancer Care filed petition for judicial review to Superior Court of Bulloch County, 11/6/2009.
**Superior Court Decision:** Pending

**2008-081 Palmyra Medical Center (Dougherty)**
Develop Basic Perinatal Services
**Agency Decision:** Approved, 1/9/2009
**Appealed By:** Phoebe Putney Memorial Hospital, 2/6/2009 and Sumter Regional Hospital, 2/6/2009
**Hearing Officer:** Ellwood Oakley, III, Esq.
**Hearing Date:** July 13, 2009, 12:00PM, 34th Floor
**Hearing Decision:** Hearing Officer affirmed award of CON to Palmyra, 10/18/2009

**2008-106 Peoples Home Health (Hall)**
**2008-107 Interim Home Healthcare Georgia (Hall)**
**2008-115 Voyager Home Health (Banks)**
**2008-116 Suncrest Home Health (Banks)**
**2008-119 Georgia Home Health Care (White)**

Establish New HH Care Agency SSDR 2
**Agency Decision:** 2008-106 denied 3/24/2009; 2008-107 approved 3/24/2009; 2008-115 denied 3/24/2009; 2008-116 denied 3/24/2009; 2008-119 denied 3/24/2009.
**Appealed By:** Suncrest Home Health appealed its denial and approval of Interim, 4/23/2009.
**Hearing Officer:** Melvin M. Goldstein, Esq.
**Hearing Date:** September 10, 2009, 9:00AM to September 11, 2009 4:30PM, 34th Floor Large Conference Room; Motion Hearing held 9/15/2009.
**Hearing Decision:** Remanded to Department 11/13/2009; decision due 12/13/2009.

**2008-123 Three Rivers Home Health Services-Treutlen (Candler)**
**2008-124 SJC Home Health Services (Liberty)**
Expansion of Home Health Care Agency SSDR 9
**Agency Decision:** 2008-123, Three Rivers Home Health Services, approved, 3/24/2009; SJC Home Health Services (2008-124), denied, 3/24/2009.
**Appealed By:** SJC Home Health Services (2008-124) filed an appeal of the denial of their own application, as well as, the approval of Three Rivers Home Health Services (2008-123), 4/17/2009.
**Hearing Officer:** William C. Joy, Esq.
**Hearing Date:** September 15, 2009, 9:00AM to September 17, 2009, 4:30PM, 34th Floor Large Conference Room; Motion Hearing held, 9/15/2009.
**Hearing Decision:** Hearing Officer issued Order on Cross Motions for Summary Adjudication during CON to SJC and affirming award of CON to Three Rivers, 11/5/2009.

**2009-026 St Josephs Hospital of Atlanta, Inc. (Fulton)**
Develop a Second Hospital-Based Outpatient Imaging Center
**Agency Decision:** Approved, 9/3/2009
**Appealed By:** Diagnostic Imaging of Atlanta, LLC, 10/29/2009
**Hearing Officer:** TBA
**Hearing Date:** TBA

# Appealed Determinations

**DET2009060 Henry Medical Center, Inc.**
Perform Therapeutic Cardiac Catheterization in Hospital
**Request received:** 5/15/2009
**Contact Person:** Charles F. Scott 678-604-1001
**Determination:** Denied **Determination Date:** 7/15/2009
**Opposition:** Southern Regional Medical Center, Inc.- 6/12/2009; Request for Hearing filed by Henry Medical Center, 8/12/2009; Request to intervene filed by Southern Regional Medical Center, 8/12/2009. Motion for Summary Adjudication filed by Southern Regional and Department, 10/5/2009. Hearing on Motion, 10/19/2009. Hearing Officer granted Motion for Summary Adjudication to Southern Regional and Department, 10/26/2009.

**DET2009062 Augusta Hospital, LLC d/b/a Trinity Hospital of Augusta**
Therapeutic Cardiac Catheterization Statutory Exemption
**Request received:** 5/15/2009
**Contact Person:** Robyn Stowell 706-481-7678
**Determination:** Non-reviewable as proposed **Determination Date:** 7/15/2009
**Opposition:** University Health Services, Inc.- 6/15/2009; MCG Health, Inc.- 6/15/2009, Request for Hearing filed by University Health Services, 8/12/2009. **Hearing**: 10/23/2009, 9AM – 10/26/2009, 5PM, 34th Floor Conference Room; Cliff Weiss, Esq., Hearing Officer. Hearing Officer Decision Pending.

**DET2009068 Doctors Hospital of Augusta, LLC d/b/a Doctors Hospital**
Therapeutic Cardiac Catheterization Statutory Exemption
**Request received:** 5/15/2009
**Contact Person:** Kenneth Wicker 706-651-6104
**Determination:** Denied **Determination Date:** 7/15/2009
**Opposition:** University Health Services, Inc./University Hospital- 6/15/2009; MCG Health, Inc.- 6/15/2009; Request for Hearing filed by Doctors Hospital, 7/21/2009; Request to intervene filed by University Health Services, 8/12/2009. Hearing scheduled 10/14/2009–10/15/2009, 34th Floor Conference Room; Cliff Weiss, Esq., Hearing Officer. University withdrew request to intervene in opposition to Doctors denial, 11/6/2009.

# Requests for LNR for Diagnostic or Therapeutic Equipment

**LNR-EQT2009024 MedCross Imaging, P.C.**
Purchase a Mobile MRI
**Request received:** 8/24/2009
**Contact Person:** Norman King 478-374-4305
**Determination:** Pending

**LNR-EQT2009026 Premier Orthopedic, P.C.**
Mobile MRI
**Request received:** 9/14/2009
**Contact Person:** Bennett D. Cotton, Jr. M.D. President 229-435-1458
**Determination:** Approved **Determination Date:** 11/13/2009

**LNR-EQT2009027 Athens Neurological Associates, P.C.**
Fixed MRI
**Request received:** 9/18/2009
**Contact Person:** Jon Poling, M.D. 706-353-0606
**Determination:** Approved **Determination Date:** 11/13/2009

**LNR-EQT2009028 The Baxley and Appling County Hospital Authority**
Acquisition of Fixed Magnetic Resonance Imaging
**Request received:** 10/8/2009
**Contact Person:** Dale Spell, CEO 912-367-9841
**Determination:** Pending

**LNR-EQT2009029 Henry Medical Center, Inc.**
Fixed MRI and CT Scanner
**Request received:** 12/13/2009
**Contact Person:** Claude Y. Carruth 678-604-5141
**Determination:** Pending

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

**LNR-ASC2009006 Brookstone Surgical Center, LLC**
Single Specialty ASC
**Site:** 1st floor of a two story building.
**Number of OR's:** **Specialty:** General Surgery
**Project costs as submitted:** $0.00
**Request received:** 5/27/2009
**Contact Person:** Gayle R. Evans 770-794-4944
**Determination:** Pending

**LNR-ASC2009010 Lanier Interventional Pain Center, LLC**
Physician-Owned, Single Specialty Ambulatory Surgery Center
**Site:** 2335 LimeStone Overlook, Gainesville, GA
**Number of OR's:** **Specialty:** Pain Management
**Project costs as submitted:** $2,362,679.00
**Request received:** 7/7/2009
**Contact Person:** Edward C. Luke, Jr. 770-951-8427
**Determination:** Approved **Determination** 10/28/2009

**LNR-ASC2009011 Northeast Georgia Otolaryngology - Head and Neck Surgery Associates, LLC**
Physician-Owned Single-Specialty (Ambulatory Surgery Center)
**Site:** 2406 Lighthouse Manor Drive, Gainesville, GA
**Number of OR's:** **Specialty:** Otolaryngology
**Project costs as submitted:** $1,296,899.85
**Request received:** 7/28/2009
**Contact Person:** Melody Scarborough 770-536-4558

**Determination:** Approved **Determination** 11/6/2009

**LNR-ASC2009012 Athens Eye Surgery Center, LLC**
Physician-Owed, Single Specialty Ambulatory Surgery Center
**Site:**
**Number of OR's:** **Specialty:** Ophthalmology
**Project costs as submitted:** $790,162.21
**Request received:** 9/8/2009
**Contact Person:** Brynne R. Goncher 404-233-7000
**Determination:** Pending

**LNR-ASC2009013 Buckhead Mohs Surgical Center, LLC**
Single Specialty Dermatology ASC
**Site:** 3525 Piedmont Road, Building 6, Suite 220, Atlanta, GA 30305
**Number of OR's:** **Specialty:** Dermatology ASC
**Project costs as submitted:** $0.00
**Request received:** 9/18/2009
**Contact Person:** Katarina G. Chiller, M.D. 404-725-8786
**Determination:** Pending

**LNR-ASC2009014 Orthocare Surgery Center, LLC**
To own and operate a two (2) room outpatient surgery center
**Site:** 619 Pointe North Boulevard, Albany, Georgia 31702
**Number of OR's:** 2 **Specialty:** Orthopaedics
**Project costs as submitted:** $1,486,843.70
**Request received:** 10/6/2009
**Contact Person:**
**Determination:** Pending

**LNR-ASC2009015 Carlin Vision Surgery Center, LLC**
To own and operate a two (2)-operating room ASC at MOB
**Site:** 2347 Lenora Church Road, Snellville, Georgia 30078
**Number of OR's:** 2 **Specialty:** Ophthalmology
**Project costs as submitted:** $1,306,062.00
**Request received:** 10/7/2009
**Contact Person:** Neil W. Hoffman, Ph.D., J.D. 404-815-6500
**Determination:** Pending

**LNR-ASC2009016 Vandemark Plastic Surgery Center, LLC**
Exempt Single Specialty Ambulatory Surgical Center
**Site:** King's Way Boulevard, Valdosta, Georgia 31605
**Number of OR's:** 1 **Specialty:** Plastic Surgery
**Project costs as submitted:** $2,902,724.72
**Request received:** 10/8/2009
**Contact Person:** Michael Kleinpeter
**Determination:** Pending

**LNR-ASC2009017 Georgia Pain Management Center, LLC**
Pain Management Specialists of Atlanta, P.C.
**Site:** 165 North Park Trail, Stockbridge, Georgia
**Number of OR's:** 2 **Specialty:** Pain Management
**Project costs as submitted:** $1,352,582.00
**Request received:** 10/16/2009
**Contact Person:** Edward C. Luke, Jr., Senior Associate 770-951-8427
**Determination:** Pending

# Requests for Miscellaneous Letters of Determination

**DET2008112 Southeast Georgia Health System**
Renovation of Nursing Home
**Request received:** 12/9/2008

**Contact Person:** Marjorie Mathieu 912-466-7055
**Determination:** Pending

**DET2009019 CareSouth HHA Holdings, LLC**
Free Services to Indigent & Charity Care Medicaid-Eligible Pt
**Request received:** 2/10/2009
**Contact Person:** John M. Southern, CFO 706-373-2413
**Determination:** Pending

**DET2009088 Lenbrook Square**
Additional Beds
**Request received:** 6/19/2009
**Contact Person:** Becky Webster 404-404-4440
**Determination:** Pending

**DET2009113 Southeast Georgia Health System**
Therapeutic Cardiac Catheterization Statutory Exemption
**Request received:** 9/14/2009
**Contact Person:** Gary R. Colberg, FACHE President/CEO 912-466-7098
**Determination:** Non-reviewable as proposed **Determination Date:** 10/30/2009

**DET2009114 LaGrange-Troup County Hospital Authority d/d/a West GA Med Center**
Therapeutic Cardiac Catheterization Services - C-Port Non-Participant
**Request received:** 9/14/2009
**Contact Person:** Carol M. Todd, General Counsel 706-845-3703
**Determination:** Non-reviewable as proposed **Determination Date:** 10/30/2009

**DET2009115 Emory University dba Emory University Hospital Midtown**
Replacement of Electrophysiology Lab B
**Request received:** 9/17/2009
**Contact Person:** Toni Wimby 404-686-2450
**Determination:** Non-reviewable as proposed **Determination Date:** 11/2/2009

**DET2009116 Healing Community Center**
Construction of New Community Health Clinic and Recuperative Care
**Request received:** 9/17/2009
**Contact Person:** Charles E. Moore, MD, FACS 404-778-3939
**Determination:** Non-reviewable as proposed **Determination Date:** 11/9/2009

**DET2009117 Tattnall Hospital Company, LLC dba The Doctors Hospital of Tattnall**
Replacement of MRI
**Request received:** 9/18/2009
**Contact Person:** Michael Kleinpeter 912-644-5370
**Determination:** Non-reviewable as proposed **Determination Date:** 11/16/2009

**DET2009118 St. Francis Hospital Affiliated Services, Inc.**
MOB
**Request received:** 9/22/2009
**Contact Person:** Matthew A. Moore 706-596-4160
**Determination:** Non-reviewable as proposed **Determination Date:** 11/10/2009

**DET2009119 St. Joseph's Hospital of Atlanta, Inc.**
PET Replacement
**Request received:** 9/23/2009
**Contact Person:** Heather Dexter 678-843-7001
**Determination:** Non-reviewable as proposed **Determination Date:** 11/10/2009

**DET2009120 The Medical Center, Inc.**
Replacement of Three Linear Accelerators
**Request received:** 9/29/2009
**Contact Person:** Donald Elder 706-660-6342
**Determination:** Pending

**DET2009121 Elder Hope Investments, LLC**
Construction of new 64 Bed Personal Care Home
**Request received:** 9/29/2009
**Contact Person:** George Schoepf 706-999-1434
**Determination:** Pending

**DET2009122 Hamilton Medical Center**
Generator Replacement
**Request received:** 10/1/2009
**Contact Person:** Corey Roy 706-272-6477
**Determination:** Pending

**DET2009123 RiverWoods Behavioral Health System**
Increase in bed capacity
**Request received:** 10/5/2009
**Contact Person:** Kirk Kureska, CEO 770-991-8500
**Determination:** Pending

**DET2009124 Atlanta Pain & Injury, P.C.**
Clarification of classification of clinic regarding new services
**Request received:** 10/7/2009
**Contact Person:** Dr. Shailesh S. Kothari, CEO 770-938-2625
**Determination:** Pending

**DET2009125 Northside Hospital-Forsyth**
Expansion of Adult Cardiac Catheterization Services
**Request received:** 10/7/2009
**Contact Person:** Brian J. Toporek, Senior Planner 404-851-6821
**Determination:** Pending

**DET2009126 South Georgia Medical Center**
Modification of Previously Approved Project # GA 2008-138
**Request received:** 10/7/2009
**Contact Person:** William E. Forbes, Chief Planning Officer 229-259-4175
**Determination:** Pending

**DET2009127 Insight Health Corporation d/b/a INSIGHT IMAGING**
Participation as a Mobile PET/CT Provider in Georgia
**Request received:** 10/13/2009
**Contact Person:**
**Determination:** Pending

**DET2009128 Piedmont Hospital, Inc.**
Capital Expenditure for Development of Interventional Operating Room
**Request received:** 10/14/2009
**Contact Person:**
**Determination:** Pending

**DET2009129 Cobb Hospital, Inc. d/b/a WellStar Cobb Hospital**
Renovations of Hospital Lobby
**Request received:** 10/15/2009
**Contact Person:** Caroline Aultman, Director Strategic Planning 770-792-
**Determination:** Pending

**DET2009130 Delmar Gardens of Gwinnett**
Increase number of Licensed Personal Care Home Beds
**Request received:** 10/15/2009
**Contact Person:** Jennifer Thilo, Executive Director 770-923-3100
**Determination:** Pending

**DET2009131 Grady Memorial Hospital Corporation d/b/a Grady Health System**
Modification of CT Equip. Prev Apprvd as Part of CON Proj. 2009002
**Request received:** 10/23/2009

**Contact Person:** Craig Tindall, Sr. VP, Operations/Facilities 404-616-3343
**Determination:** Pending

**DET2009132 Northland Partners LLC d/b/a Summer's Landing Northland**
Increase in licensed beds from 24 to 60
**Request received:** 10/19/2009
**Contact Person:** Chris Brogdon, Manager 404-386-9607
**Determination:** Pending

**DET2009133 Northside-Roswell Cancer Center**
Relocation of Northside-Roswell Cancer Center
**Request received:** 10/23/2009
**Contact Person:**
**Determination:** Pending

**DET2009134 Hospital Authority of Valdosta dba South Georgia Medical Center**
Acquisition of Diagnostic Radiology Facility
**Request received:** 10/23/2009
**Contact Person:**
**Determination:** Pending

**DET2009135 HyOx Medical Treatment Center, Inc.**
Modification for original CON2007066
**Request received:** 10/26/2009
**Contact Person:**
**Determination:** Pending

**DET2009136 Northland Partners, LLC d/b/a Summers Landing**
Increase licensed beds from 24 to 60
**Request received:** 10/29/2009
**Contact Person:** Chris Brodgon 770-386-9607
**Determination:** Pending

**DET2009137 CannonWood LLC**
Increased Capacity
**Request received:** 10/29/2009
**Contact Person:** Thomas D. Major 404-680-5066
**Determination:** Pending

**DET2009138 Phoebe Putney Memorial Hospital, Inc.**
Information Technology Expenditures
**Request received:** 11/2/2009
**Contact Person:**
**Determination:** Pending

**DET2009139 Phoebe Sumter Medial Center, Inc.**
Construction of Medical Office Building 3
**Request received:** 11/2/2009
**Contact Person:**
**Determination:** Pending

**DET2009140 Phoebe Sumter Medical Center, Inc.**
Construction of Medical Office Building 2
**Request received:** 11/2/2009
**Contact Person:**
**Determination:** Pending

**DET2009141 Phoebe Sumter Medical Center, Inc.**
Construction of Medical Office Building 1
**Request received:** 11/2/2009
**Contact Person:**
**Determination:** Pending

**DET2009142 Phoebe Sumter Medical Center, Inc.**
Relocation of Healthcare Facility (Phoebe Sumter Medical Center)
**Request received:** 11/2/2009
**Contact Person:**
**Determination:** Pending

**DET2009143 Chulio Assisted Living, LLC**
Change of Governing Body
**Request received:** 11/5/2009
**Contact Person:**
**Determination:** Pending

**DET2009144 Phoebe Sumter Medical Center, Inc.**
Replacement of CON-Approved Fixed MRI Unit
**Request received:** 11/6/2009
**Contact Person:** Lori Jenkins, Manager/Planning Department 229-312-1432
**Determination:** Pending

**DET2009145 Saint Joseph's Hospital of Atlanta, Inc.**
Renovation of Admissions/Recovery Unit
**Request received:** 11/12/2009
**Contact Person:** Heather Dexter 678-843-7001
**Determination:** Pending

**DET2009146 East Georgia Regional Medical Center, LLC.**
Replacement of Cardiac Catheterization Equipment
**Request received:** 11/16/2009
**Contact Person:** Spencer Thomas 912-486-1500
**Determination:** Pending

**DET2009147 John Cheney**
Use/Remodel of Former Hospital to Personal Care Home
**Request received:** 11/16/2009
**Contact Person:** John Cheney 770-876-3132
**Determination:** Pending

# Requests for Extended Implementation/Effective Period

**2007066 HyOx Medical Treatment Center, Inc.**
Develop a Hyperbaric Medicine Program DTRC
Request to extend Implementation Period
**Site:** 738 Old Norcross Road, Lawrenceville (Gwinnett)
**Project Approved:** 11/05/2007
**Request Received:** 10/2/2009
**Contact:** Kaye Moseley, Clinical Director (678) 303-3220
**Approved Cost:** $2,709,034
**Determination:** Approved, 10/29/2009 **Extended Implementation Date:** 11/4/2010

**2008069 DeKalb Medical Center, Inc. d/b/a DeKalb Medical at North Decatur**
Installation of Endoscopy Laboratory & Purchase Toshiba Infinix System
Request to extend mandatory implementation date
**Site:** 3701 N. Decatur Road, Decatur (DeKalb)
**Project Approved:** 12/02/2008
**Request Received:** 10/29/2009
**Contact:** Donald Fears (404) 501-5790
**Approved Cost:** $3,719,331
**Determination:** Approved, 10/30/2009 **Extended Implementation Date:** 3/2/2010

**2008072 Tenet Healthsystem GB, Inc. d/b/a Tenet Atlanta Medical Center**
Relocate the Inpatient Rehabilitation Unit and Create a 14-Bed ICU
Request to extend mandatory implementation date

**Site:** 303 Parkway Drive, Atlanta (Fulton)
**Project Approved:** 12/23/2008
**Request Received:** 11/3/2009
**Contact:** Michael J. McConnell (404) 581-8526
**Approved Cost:** $5,512,388
**Determination:** Approved, 11/6/2009 **Extended Implementation Date:** 12/23/2010

**2008040 Smith of Georgia, LLC d/b/a Smith Northview Hospital**
Add Five Inpatient Beds
Request to extend mandatory implementation date
**Site:** 4280 N. Valdosta Road, Valdosta (Lowndes)
**Project Approved:** 7/15/2008
**Request Received:** 10/27/2009
**Contact:** James L. Matney (229) 671-2002
**Approved Cost:** $2,385,451
**Determination:** Approved, 11/9/2009 **Extended Implementation Date:** 7/15/2010

**2008037 Phoebe Putney Memorial Hospital, Inc.**
Capital Expenditure to Develop New Hospice Services
Request to extend mandatory completion date
**Site:** 417 Third Avenue, Albany (Dougherty)
**Project Approved:** 7/23/2008
**Request Received:** 11/12/2009
**Contact:** Lori Jenkins, Planning (229) 312-1432
**Approved Cost:** $13,632,041
**Determination:** Approved, 11/12/2009 **Extended Completion Date:** 9/15/2010

**2006079 Peachtree Hills Place, LLC, d/b/a Peachtree Hills Place**
Development of CCRC/12PCH-Beds, 24 Sheltered Nursing Beds, 274 IL
Request to extend mandatory implementation date
**Site:** 228 Peachtree Hills Avenue, Atlanta (Fulton)
**Project Approved:** 1/4/2007
**Request Received:** 11/3/2009
**Contact:** Kevin Isakson (404) 941-1329
**Approved Cost:** $18,259,750
**Determination:** Approved, 11/16/2009 **Extended Implementation Date:** 1/4/2011

# Need Projection Analyses *Updated 09/25/2009*

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

Need Projections and Maps for CON Regulated Services

2014 Non-Special MegaVoltage Radiation Therapy - 7/2/2009

2014 Positron Emission Tomography Services - 6/22/2009

2014 Ambulatory Surgery Center Services - 9/22/2009

2012 Home Health Agency Services - 9/18/2009

2014 Inpatient Physical Rehabilitation Services - 9/21/2009

2014 Neonatal Intensive Care Beds - 9/23/2009

2014 Neonatal Intermediate Care Beds - 9/23/2009

2014 Obstetric Services Beds - 9/23/2009

2012 Skilled Nursing Home Beds - 9/18/2009

Non-Batched Need Projections

2014 Cardiac Catheterization Labs - Updated 4/1/2009

2014 Long Term Care Hospital Beds - 4/1/2009

2014 Short Stay Hospital Beds – Facility-specific projections on an ad hoc basis using 2006 utilization

## Non-Filed or Incomplete Division of Health Planning Facility Surveys for Most Recent 3 Years *(Survey Status as of November 17, 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 2006 thru 2008)** | | | |
| Charlton Memorial Hospital | Charlton | 2006 | 2/29/2008 |
| Dorminy Medical Center | Ben Hill | 2008 | 9/18/2009 |
| Flint River Community Hospital | Macon | 2006 | 2/29/2008 |
| Georgia Regional Hospital @ Savannah | Chatham | 2006 | 2/29/2008 |
| Georgia Regional Hospital @ Savannah | Chatham | 2007 | 3/13/2009 |
| Georgia Regional Hospital @ Savannah | Chatham | 2008 | 9/18/2009 |
| Gwinnett Medical Center | Gwinnett | 2008 | 9/18/2009 |
| Gwinnett Medical Center - Duluth | Gwinnett | 2008 | 9/18/2009 |
| Hillside Hospital | Fulton | 2006 | 2/29/2008 |
| Inner Harbour Hospital | Douglas | 2008 | 9/18/2009 |
| Kindred Hospital-Atlanta | Fulton | 2006 | 2/29/2008 |
| Kindred Hospital-Atlanta | Fulton | 2007 | 3/13/2009 |
| Kindred Hospital-Atlanta | Fulton | 2008 | 9/18/2009 |
| Liberty Regional Medical Center | Liberty | 2007 | 3/13/2009 |
| Liberty Regional Medical Center | Liberty | 2008 | 9/18/2009 |
| Lower Oconee Community Hospital Inc. | Wheeler | 2006 | 2/29/2008 |
| Macon Behavioral Health System | Bibb | 2008 | 9/18/2009 |
| Monroe County Hospital | Monroe | 2008 | 9/18/2009 |
| Morgan Memorial Hospital | Morgan | 2008 | 9/18/2009 |
| Mountain Lakes Medical Center | Rabun | 2006 | 2/29/2008 |
| Mountain Lakes Medical Center | Rabun | 2008 | 9/18/2009 |
| Northeast Georgia Medical Center | Hall | 2008 | 9/18/2009 |
| Northwest Georgia Regional Hospital | Floyd | 2008 | 9/18/2009 |
| Phoebe Putney Memorial Hospital | Dougherty | 2008 | 9/18/2009 |
| Phoebe Worth Medical Center | Worth | 2008 | 9/18/2009 |
| Select Specialty Hospital of Augusta | Richmond | 2006 | 2/29/2008 |
| Southwestern State Hospital | Thomas | 2008 | 9/18/2009 |
| Spalding Regional Medical Center | Spalding | 2008 | 9/18/2009 |
| St. Simons-By-The-Sea | Glynn | 2008 | 9/18/2009 |
| Stewart Webster Hospital | Stewart | 2006 | 2/29/2008 |
| Stewart Webster Hospital | Stewart | 2007 | 3/13/2009 |
| Stewart Webster Hospital | Stewart | 2008 | 9/18/2009 |
| SummitRidge Center - Psychiatry & Addictive Medicine | Gwinnett | 2008 | 9/18/2009 |
| Sumter Regional Hospital East | Sumter | 2007 | 3/13/2009 |
| Sumter Regional Hospital East | Sumter | 2008 | 9/18/2009 |
| Sumter Regional Hospital, Inc. | Sumter | 2006 | 2/29/2008 |

| | | | |
|---|---|---|---|
| Sylvan Grove Hospital | Butts | 2008 | 9/18/2009 |
| Union General Hospital | Union | 2008 | 9/18/2009 |
| Wayne Memorial Hospital | Wayne | 2007 | 3/13/2009 |
| Wayne Memorial Hospital | Wayne | 2008 | 9/18/2009 |

## Annual Nursing Home Questionnaire (Survey Years 2007 thru 2009)

| | | | |
|---|---|---|---|
| Buckhead Health & Rehabilitation | Fulton | 2007 | 8/15/2007 |
| Carl Vinson Skilled Nursing Home | Laurens | 2009 | 9/18/2009 |
| Cedar Springs Health & Rehab | Polk | 2009 | 9/18/2009 |
| Folkston Park Care and Rehabilitation Center | Charlton | 2009 | 9/18/2009 |
| Forum Group at Moran Lake Nursing and Rehabiliation 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 |
| Fountain City Care and Rehabilitation | Muscogee | 2009 | 9/18/2009 |
| Golden Living Center - Augusta | Richmond | 2009 | 9/18/2009 |
| Golden Living Center - Medical Arts | Gwinnett | 2009 | 9/18/2009 |
| Golden Living Center - Northside | Fulton | 2009 | 9/18/2009 |
| Golden Living Center - Tifton | Tift | 2009 | 9/18/2009 |
| Hazelhurst Court Care and Rehabilitation Center | Jeff Davis | 2009 | 9/18/2009 |
| Laurel Park at Henry Medical Center | Henry | 2009 | 9/18/2009 |
| Lumber City Nursing & Rehabilitation Center | Telfair | 2009 | 9/18/2009 |
| Magnolia Manor of Saint Simons Nursing and Rehabilitation Center | Glynn | 2009 | 9/18/2009 |
| Manor Care Rehabilitation Center - Marietta | Cobb | 2009 | 9/18/2009 |
| McRae Manor Nursing Home | Telfair | 2009 | 9/18/2009 |
| Meadowbrook Health Care | DeKalb | 2008 | 10/31/2008 |
| Meadowbrook Health Care | DeKalb | 2009 | 9/18/2009 |
| Medical Management Health & Rehab Center, LLC | Bibb | 2009 | 9/18/2009 |
| Parkwood Living Center, LLC | Gwinnett | 2009 | 9/18/2009 |
| Porter Field Health & Rehab Center, LLC | Bibb | 2009 | 9/18/2009 |
| Riverview Health & Rehabilitation Center, Inc. | Chatham | 2009 | 9/18/2009 |
| Southland Healhcare Rehab Center | Laurens | 2009 | 9/18/2009 |
| Southwestern Development Center | Thomas | 2009 | 9/18/2009 |
| Summerhill | Houston | 2009 | 9/18/2009 |
| Tift Regional Medical Center | Tift | 2009 | 9/18/2009 |
| Traces of Tiger (SNU and PCH) | Rabun | 2009 | 9/18/2009 |
| UniHealth Post-Acute Care - Fairburn | Fulton | 2009 | 9/18/2009 |
| Warner Robins Rehabilitation Center | Houston | 2009 | 9/18/2009 |
| Westminster Commons | Fulton | 2009 | 9/18/2009 |
| WillowWood Nursing Center | Hall | 2009 | 9/18/2009 |

## Cardiac Catheterization Services Survey (Survey Years 2006 thru 2008)

| | | | |
|---|---|---|---|
| John D. Archbold Memorial Hospital | Thomas | 2008 | 7/17/2009 |

## Freestanding Ambulatory Surgery Services Survey (Survey Years 2006 thru

| | | | |
|---|---|---|---|
| Academy Orthopedics, Llc | FORSYTH | 2008 | 7/31/2009 |
| Advanced Surgery Center Of Georgia | Cherokee | 2008 | 7/31/2009 |
| Afa Ambulatory Surgery Center | BIBB | 2008 | 7/31/2009 |
| Affinity Outpatient Service | Tift | 2007 | 10/3/2008 |
| Affinity Outpatient Service | Tift | 2008 | 7/31/2009 |
| Akstein Eye Center, P.c. | CLAYTON | 2008 | 7/31/2009 |
| Ambulatory Foot & Leg Surg Ctr | COBB | 2008 | 7/31/2009 |
| Ambulatory Laser & Surgery Ctr | CLAYTON | 2008 | 7/31/2009 |
| Ambulatory Plastic Surgery Center, Inc | MUSCOGEE | 2008 | 7/31/2009 |
| Associates Physicians Asc | BIBB | 2008 | 7/31/2009 |
| Associates Surgery Center, Inc | BIBB | 2008 | 7/31/2009 |

| | | | |
|---|---|---|---|
| Athens Plastic Surgery Center | CLARKE | 2008 | 7/31/2009 |
| Atlanta Aesthetic Surgery Center | Fulton | 2008 | 7/31/2009 |
| Atlanta Center for Reconstructive Foot and Ankle Surgery | Fulton | 2006 | 4/13/2007 |
| Atlanta Eye Surgery Center | Fulton | 2006 | 4/13/2007 |
| Atlanta Eye Surgery Center at Omni West | Fulton | 2007 | 10/3/2008 |
| Atlanta Plastic & Reconst Surg | FULTON | 2008 | 7/31/2009 |
| Atlanta Surgicenter | Fulton | 2006 | 4/13/2007 |
| Atlanta Women's Medical Center | Fulton | 2006 | 4/13/2007 |
| Atlanta Women's Medical Center | Fulton | 2007 | 10/3/2008 |
| Augusta Retina-laser Surgi Care | Richmond | 2008 | 7/31/2009 |
| Bowman Pain Management, Pc | BIBB | 2008 | 7/31/2009 |
| Buckhead Facial Plastic Surgery | FULTON | 2008 | 7/31/2009 |
| Center For Pl & Recon Surgery | CLARKE | 2008 | 7/31/2009 |
| Clayton Cataract and Laser Surgery Center | Clayton | 2008 | 7/31/2009 |
| Clayton Outpatient Surg Ctr | CLAYTON | 2008 | 7/31/2009 |
| Cobb Endoscopy Center, Llc | COBB | 2008 | 7/31/2009 |
| Columbus Women's Health Organization, Inc. | Muscogee | 2006 | 4/13/2007 |
| Columbus Women's Health Organization, Inc. | Muscogee | 2007 | 10/3/2008 |
| Day Surgery And Recovery Ctr | WHITFIELD | 2008 | 7/31/2009 |
| Digestive Healthcare Of Ga Endoscopy Ctr | FULTON | 2008 | 7/31/2009 |
| Endoscopy Center, Llc, The | CHATHAM | 2008 | 7/31/2009 |
| Endoscopy Consultants, Llc | FULTON | 2008 | 7/31/2009 |
| Ent Surgical Center | CHATHAM | 2008 | 7/31/2009 |
| Eye Surgery Center Of Albany, Llc | DOUGHERTY | 2008 | 7/31/2009 |
| Eyesight's Laser & Surgery Ctr | HOUSTON | 2008 | 7/31/2009 |
| Foot & Ankle Surgery Ctr, Llc, The | MUSCOGEE | 2008 | 7/31/2009 |
| Forsyth Surgical Center, Inc. | FORSYTH | 2008 | 7/31/2009 |
| Friendship Surgery Center | HALL | 2008 | 7/31/2009 |
| Ga Urology, Pa Rockdale Ambulatory Surgery Ctr | ROCKDALE | 2008 | 7/31/2009 |
| Gastrointestinal Endoscopy Of Gwinnett | GWINNETT | 2008 | 7/31/2009 |
| Georgia Surgical Centers- South | CLAYTON | 2008 | 7/31/2009 |
| Georgia Surgical Ctrs Of N Ga | GORDON | 2008 | 7/31/2009 |
| Gwinnett Endoscopy Center | GWINNETT | 2008 | 7/31/2009 |
| Lawrenceville Surgery Center | GWINNETT | 2008 | 7/31/2009 |
| Lowndes County Ambulatory Surg | LOWNDES | 2008 | 7/31/2009 |
| Macon Pain Center, Pc | BIBB | 2008 | 7/31/2009 |
| Metro Atlanta Endoscopy | FULTON | 2008 | 7/31/2009 |
| Midtown Endoscopy Center, Llc | FULTON | 2008 | 7/31/2009 |
| Midtown Urology Surgical Center | FULTON | 2008 | 7/31/2009 |
| Newnan Foot & Ankle Surgery Center, Llc | COWETA | 2008 | 7/31/2009 |
| North Atlanta Endoscopy Center | Fulton | 2006 | 4/13/2007 |
| North Atlanta Orthopaedic Surgery Center, LLC | Fulton | 2006 | 4/13/2007 |
| North Fulton Diagnostic Gastrointestinal Center | FULTON | 2008 | 7/31/2009 |
| North Georgia Endoscopy Center, Inc | CHEROKEE | 2008 | 7/31/2009 |
| North Georgia Eye Surgery Center, Llc | HALL | 2008 | 7/31/2009 |
| Northern Crescent Endoscopy | FULTON | 2008 | 7/31/2009 |
| Northview Orthopaedic Surgery Center | LUMPKIN | 2008 | 7/31/2009 |
| Northwest Ga Orthopaedic Sc | COBB | 2008 | 7/31/2009 |
| Orthopaedic South Surgical Center | CLAYTON | 2008 | 7/31/2009 |
| Pain Solutions Treatment Centers | BARTOW | 2008 | 7/31/2009 |
| Piedmont Eye | FULTON | 2008 | 7/31/2009 |
| Plastic Surgery Ctr Land, The | CHATHAM | 2008 | 7/31/2009 |
| Podiatric Surgi Center | DEKALB | 2008 | 7/31/2009 |
| Premier Surgery Center | Glynn | 2006 | 4/13/2007 |

| | | | |
|---|---|---|---|
| Pulliam Ambulatory Surg Ctr | NEWTON | 2008 | 7/31/2009 |
| Resurgens Surgical Center | FULTON | 2008 | 7/31/2009 |
| Rome Endoscopy Ctr Inc, The | FLOYD | 2008 | 7/31/2009 |
| Rome Foot And Ankle Surgery Center | FLOYD | 2008 | 7/31/2009 |
| Rome Surgical Center, P C | FLOYD | 2008 | 7/31/2009 |
| Roswell Center for Foot and Ankle Surgery | Fulton | 2008 | 7/31/2009 |
| Roswell Surgery Center, L.l.c. | FULTON | 2008 | 7/31/2009 |
| Samson Pain Center, Pc | CHEROKEE | 2008 | 7/31/2009 |
| Savannah Medical Clinic | Chatham | 2006 | 4/13/2007 |
| 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 Pain Center, Llc | CHATHAM | 2008 | 7/31/2009 |
| Savannah Plastic Surgicenter, Inc. | Chatham | 2006 | 4/13/2007 |
| South Georgia Surgery Center | Ware | 2008 | 7/31/2009 |
| South Georgia Surgery Center ( Brunswick ) | GLYNN | 2008 | 7/31/2009 |
| Southeastern Pain Ambulatory Surgery Center, Llc | FULTON | 2008 | 7/31/2009 |
| Southern Crescent Endoscopy | HENRY | 2008 | 7/31/2009 |
| Southern Crescent Plastic Surg | HENRY | 2008 | 7/31/2009 |
| Surgical Centers of Georgia | Bibb | 2006 | 4/13/2007 |
| Universal Ambulatory Surgery Center, P C | MUSCOGEE | 2008 | 7/31/2009 |
| Urology Center Of Georgia Llc | BIBB | 2008 | 7/31/2009 |
| Urology Surgical Partners, Llc | FULTON | 2008 | 7/31/2009 |
| Valdosta Foot & Ankle Surgery | LOWNDES | 2008 | 7/31/2009 |
| West Georgia Endoscopy Center, Llc | CARROLL | 2008 | 7/31/2009 |
| West Metro Endoscopy Center, Llc | DOUGLAS | 2008 | 7/31/2009 |
| Woodstock Endoscopy Ctr, Llc | CHEROKEE | 2008 | 7/31/2009 |

## Home Health Agency Survey (Survey Years 2006 thru 2008)

| | | | |
|---|---|---|---|
| Appalachian Home Health Care | Union | 2006 | 4/13/2007 |
| Appalachian Home Health Care | Union | 2007 | 10/10/2008 |
| Appalachian Home Health Care | Union | 2008 | 8/7/2009 |
| Gordon Home Care | Gordon | 2006 | 4/13/2007 |
| Southside Healthcare Home Health | DeKalb | 2006 | 4/13/2007 |

## Hospital Financial Survey (Survey Years 2006 thru 2008)

| | | | |
|---|---|---|---|
| Charlton Memorial Hospital | Charlton | 2006 | 3/14/2008 |
| Devereux Georgia Treatment Network | Cobb | 2008 | 9/30/2009 |
| Dorminy Medical Center | Ben Hill | 2008 | 9/30/2009 |
| Flint River Community Hospital | Macon | 2006 | 3/14/2008 |
| Hutcheson Medical Center | Catoosa | 2006 | 3/14/2008 |
| Inner Harbour Hospital | Douglas | 2008 | 9/30/2009 |
| Jasper Memorial Hospital | Jasper | 2007 | 3/27/2009 |
| Kindred Hospital-Atlanta | Fulton | 2006 | 3/14/2008 |
| Kindred Hospital-Atlanta | Fulton | 2007 | 3/27/2009 |
| Liberty Regional Medical Center | Liberty | 2006 | 3/14/2008 |
| Lower Oconee Community Hospital Inc. | Wheeler | 2008 | 9/30/2009 |
| Macon Behavioral Health System | Bibb | 2008 | 9/30/2009 |
| Mountain Lakes Medical Center | Rabun | 2008 | 9/30/2009 |
| Riverwoods Southern Regional Psychiatric Center | Clayton | 2007 | 3/27/2009 |
| Riverwoods Southern Regional Psychiatric Center | Clayton | 2008 | 9/30/2009 |
| Southern Regional Medical Center | Clayton | 2008 | 9/30/2009 |
| Stewart Webster Hospital | Stewart | 2007 | 3/27/2009 |
| Stewart Webster Hospital | Stewart | 2008 | 9/30/2009 |
| Taylor Telfair Regional Hospital | Telfair | 2006 | 3/14/2008 |
| Taylor Telfair Regional Hospital | Telfair | 2007 | 3/27/2009 |

| | | | |
|---|---|---|---|
| Trinity Hospital of Augusta | Richmond | 2006 | 3/14/2008 |
| Wayne Memorial Hospital | Wayne | 2007 | 3/27/2009 |
| Wayne Memorial Hospital | Wayne | 2008 | 9/30/2009 |
| Wesley Woods Geriatric Hospital | DeKalb | 2008 | 9/30/2009 |
| Wildwood Lifestyle Center & Hospital | Dade | 2006 | 3/14/2008 |
| Willingway Hospital | Bulloch | 2006 | 3/14/2008 |

## Open Heart Surgery Services Survey (Survey Years 2006 thru 2008)

All surveys filed for most recent 3 years.

## Personal Care Home Survey (Survey Years 2006 thru 2008)

| | | | |
|---|---|---|---|
| Arbor Terrace at Cascade | Fulton | 2008 | 6/5/2009 |
| Arbor Terrace at Crabapple | Fulton | 2008 | 6/5/2009 |
| Aspen Renaissance on Peachtree - PCH | Fulton | 2008 | 6/5/2009 |
| Augusta Gardens Retirement Residence | Richmond | 2008 | 6/5/2009 |
| Autumn Breeze PCH | Hall | 2008 | 6/5/2009 |
| Autumn Village PCH | Butts | 2007 | 8/15/2007 |
| Beacon Pointe | Bibb | 2008 | 6/5/2009 |
| Belair at Macon, The | Bibb | 2008 | 6/5/2009 |
| Benton House of Dublin | Laurens | 2008 | 6/5/2009 |
| Bethel Gardens | Cobb | 2008 | 6/5/2009 |
| Brighton Gardens of Vinings | Cobb | 2008 | 6/5/2009 |
| Cameron Hall of Ellijay | Gilmer | 2008 | 6/5/2009 |
| Campbell-Stone Personal Care Home | Fulton | 2007 | 8/15/2007 |
| Campbell-Stone Personal Care Home | Fulton | 2008 | 6/5/2009 |
| Carestone at Mount Zion | Clayton | 2008 | 6/5/2009 |
| Carestone At Milford Chase PCH | Cobb | 2008 | 6/5/2009 |
| Carriage House of Southern Plantation, Inc. | Walton | 2008 | 6/5/2009 |
| Cedar Hill Senior Living Community | Polk | 2008 | 6/5/2009 |
| Cordelia Manor PCH | Crisp | 2008 | 6/5/2009 |
| Country Gardens Assisted Living PCH | Fulton | 2006 | 9/15/2006 |
| Country Gardens Assisted Living PCH | Fulton | 2007 | 8/15/2007 |
| Country Gardens Assisted Living PCH | Fulton | 2008 | 6/5/2009 |
| Country Gardens Senior Living | Gwinnett | 2006 | 9/15/2006 |
| Country Gardens Senior Living | Gwinnett | 2008 | 6/5/2009 |
| Courtyard Gardens AL & Memory Care Community | Gwinnett | 2008 | 6/5/2009 |
| Cypress Court at Decatur | DeKalb | 2008 | 6/5/2009 |
| Day Break Village at Kennesaw | Cobb | 2008 | 6/5/2009 |
| Dogwood Forest at Eagles Landing | Henry | 2008 | 6/5/2009 |
| Dogwood Forest of Alpharetta | Fulton | 2008 | 6/5/2009 |
| Dogwood Forest of Fayetteville | Fayette | 2008 | 6/5/2009 |
| Dogwood Forest of Gainesville | Hall | 2008 | 6/5/2009 |
| Eden Gardens at East Cobb | Cobb | 2008 | 6/5/2009 |
| Edenbrook-Buckhead, LP | Fulton | 2008 | 6/5/2009 |
| Elmcroft of Roswell | Fulton | 2008 | 6/5/2009 |
| Fairhaven Assisted Living Residence | Glynn | 2008 | 6/5/2009 |
| GA Heritage of Brookstone | Cobb | 2008 | 6/5/2009 |
| Garrison Home for Personal Care | Henry | 2008 | 6/5/2009 |
| Gentilly Gardens of Stateboro | Bulloch | 2008 | 6/5/2009 |
| GoldenCrest Assisted Living | Clayton | 2008 | 6/5/2009 |
| GoldenCrest at Eagle's Landing | Henry | 2008 | 6/5/2009 |
| Governor's Glen Assisted Living Community | Clayton | 2008 | 6/5/2009 |
| Grace Assisted Living Home of Douglasville | Douglas | 2008 | 6/5/2009 |
| Habersham House-Senior Residence | Chatham | 2008 | 6/5/2009 |
| Heritage Hills Alzheimers's Special Care | Muscogee | 2008 | 6/5/2009 |
| John-Wesley Villas - Chatham | Chatham | 2008 | 6/5/2009 |

| | | | |
|---|---|---|---|
| Jonesboro Assisted Living Center | Clayton | 2008 | 6/5/2009 |
| Lake Pointe AL & Memory Care Community | Hart | 2008 | 6/5/2009 |
| Magnolia Manor of Saint Simons Assisted Living | Glynn | 2008 | 6/5/2009 |
| Magnolia Place of Cairo | Grady | 2008 | 6/5/2009 |
| Magnolias, The | Rockdale | 2008 | 6/5/2009 |
| Mann House, The | Fulton | 2008 | 6/5/2009 |
| Mary and Martha's Personal Care | Walker | 2008 | 6/5/2009 |
| Medlock Gardens | DeKalb | 2008 | 6/5/2009 |
| Merrill Gardens at Dunwoody | DeKalb | 2008 | 6/5/2009 |
| Merrill Gardens at Roswell | Fulton | 2008 | 6/5/2009 |
| Merryvale Personal Care Residence | Newton | 2008 | 6/5/2009 |
| Mews Assisted Living of Social Circle | Walton | 2008 | 6/5/2009 |
| Morningside of Athens | Clarke | 2008 | 6/5/2009 |
| Morningside of Conyers | Rockdale | 2008 | 6/5/2009 |
| Mt Carmel PCH | Henry | 2008 | 6/5/2009 |
| Noble Village Gwinnett LLC | Gwinnett | 2008 | 6/5/2009 |
| Northlake Gardens | DeKalb | 2008 | 6/5/2009 |
| Oakbridge Terrace at Lanier Village Estates | Hall | 2008 | 6/5/2009 |
| Oaks at Post Road Assisted Living, The | Forsyth | 2008 | 6/5/2009 |
| Oaks at Riverstone Assisted Living, The | Cherokee | 2008 | 6/5/2009 |
| Park Regency | Colquitt | 2008 | 6/5/2009 |
| Peachtree Village | Jackson | 2008 | 6/5/2009 |
| Plantation Manor | Thomas | 2008 | 6/5/2009 |
| Plantation South - Duluth | Gwinnett | 2008 | 6/5/2009 |
| Plantation South of Dunwoody | DeKalb | 2008 | 6/5/2009 |
| Premier Memory Care Residence of Cedartown | Polk | 2008 | 6/5/2009 |
| Roman Court Assisted Living | Floyd | 2008 | 6/5/2009 |
| Roosevelt Place, The | Meriwether | 2008 | 6/5/2009 |
| Sandy Springs Assisted L iving | Fulton | 2008 | 6/5/2009 |
| Savannah Cottage of Chatham | Chatham | 2008 | 6/5/2009 |
| Shadow Moss Plantation | Chatham | 2006 | 9/15/2006 |
| Shadow Moss Plantation | Chatham | 2007 | 8/15/2007 |
| Shadow Moss Plantation | Chatham | 2008 | 6/5/2009 |
| Sheridan Senior Living | Laurens | 2008 | 6/5/2009 |
| Silverleaf Alzheimer's Care of Athens | Clarke | 2008 | 6/5/2009 |
| Silverleaf Alzheimer's Care of Snellville | Gwinnett | 2008 | 6/5/2009 |
| Somerby of Alpharetta | Fulton | 2008 | 6/5/2009 |
| Southern Pines Retirement Community | Thomas | 2008 | 6/5/2009 |
| Southern Plantation | Walton | 2008 | 6/5/2009 |
| Spanish Oaks Retreat, Inc | Chatham | 2008 | 6/5/2009 |
| Spring Harbor at Green Island | Muscogee | 2008 | 6/5/2009 |
| Stone Mountain Estates AL & Memory Care Community | Gwinnett | 2008 | 6/5/2009 |
| Summer's Landing | Coffee | 2007 | 8/15/2007 |
| Summer's Landing | Toombs | 2008 | 6/5/2009 |
| Summer's Landing of  Warner Robbins | Houston | 2008 | 6/5/2009 |
| Sunbridge Senior Residence for Griffin | Spalding | 2008 | 6/5/2009 |
| Sunrise  of Tucker | Gwinnett | 2008 | 6/5/2009 |
| Sunrise Assisted Living of Augusta | Richmond | 2008 | 6/5/2009 |
| Sunrise Assisted Living of Dunwoody | DeKalb | 2008 | 6/5/2009 |
| Sunrise at Ivey Ridge | Fulton | 2008 | 6/5/2009 |
| Sunrise at Webb Gin | Gwinnett | 2008 | 6/5/2009 |
| Sunrise of East Cobb | Cobb | 2008 | 6/5/2009 |
| Sunrise of West Cobb. | Cobb | 2008 | 6/5/2009 |
| Sweetwater Springs Retirement - PCH | Douglas | 2008 | 6/5/2009 |
| The Gardens of Roswell | Fulton | 2008 | 6/5/2009 |

| | | | |
|---|---|---|---|
| Trillium Village | Muscogee | 2008 | 6/5/2009 |
| Veranda At Hembree Pointe, The | Fulton | 2008 | 6/5/2009 |
| Waldrop Assisted Living | Bartow | 2008 | 6/5/2009 |
| Waterford Gardens | DeKalb | 2008 | 6/5/2009 |
| White Oaks at Lanier PCH | Forsyth | 2006 | 9/15/2006 |
| White Oaks at Lanier PCH | Forsyth | 2007 | 8/15/2007 |
| White Oaks at Lanier PCH | Forsyth | 2008 | 6/5/2009 |
| Winnwood Retirement Community | Cobb | 2008 | 6/5/2009 |

### Positron Emission Tomography Services Survey (Survey Years 2006 thru 2008)

| | | | |
|---|---|---|---|
| Battlefield Imaging Center | Catoosa | 2007 | 1/16/2009 |
| Battlefield Imaging Center | Catoosa | 2008 | 8/7/2009 |
| Georgia Institute for Lung Cancer Research, Inc. (c/o Alliance Imaging) | Fulton | 2008 | 8/7/2009 |
| P.E.T. Scans of America Corporation - Year 2000 Unit (c/o Allicance Imaging) | Fulton | 2008 | 8/7/2009 |
| P.E.T. Scans of America Corporation - Year 2001 Unit (c/o Allicance Imaging) | Fulton | 2008 | 8/7/2009 |

### Radiation Therapy Services Survey (Survey Years 2006 thru 2008)

| | | | |
|---|---|---|---|
| Central Georgia Radiation Oncology Center - Bibb | Bibb | 2008 | 8/7/2009 |
| Central Georgia Radiation Oncology Center - Houston | Houston | 2007 | 1/16/2009 |
| Central Georgia Radiation Oncology Center - Houston | Houston | 2008 | 8/7/2009 |
| Hutcheson Medical Center | Catoosa | 2008 | 8/7/2009 |
| John D. Archbold Memorial Hospital | Thomas | 2008 | 8/7/2009 |
| Northeast Georgia Cancer Care | Clarke | 2008 | 8/7/2009 |

# Indigent Charity Shortfalls –

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

**(Commitment status as of 11/17/2009)**

*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 |
|---|---|---|---|---|
| Albany Endoscopy Center | Dougherty | 2008 | 22,637.01 | Ambulatory Surgery Center |
| Gainesville Surgery Center | Hall | 2008 | 60,220.46 | Ambulatory Surgery Center |
| North Oak Ambulatory Surgery Center, Llc | LOWNDES | 2008 | 16,830.22 | Ambulatory Surgery Center |
| Savannah Outpatient Foot and Ankle Surgery Center, LLC | Chatham | 2008 | 63,987.36 | Ambulatory Surgery Center |
| Summerville Surgical Center | Richmond | 2008 | 744.46 | Ambulatory Surgery Center |
| Surgery Center, LLC, The | Muscogee | 2007 | 62,798.60 | Ambulatory Surgery Center |
| Surgery Center, LLC, The | Muscogee | 2008 | 118,639.50 | 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 | 2008 | 342,825.43 | Home Health Agency |
| Amedisys Home Health of Covington | Newton | 2008 | 214,673.39 | Home Health Agency |
| Amedisys Home Health of Macon | Bibb | 2008 | 369,149.60 | Home Health Agency |
| Amedisys Home Health of Valdosta | Lowndes | 2008 | 71,436.47 | Home Health Agency |
| ASAP Healthcare Network | Cobb | 2008 | 3,158.05 | Home Health Agency |
| Camellia Home Health | Cobb | 2008 | 17,184.35 | Home Health Agency |
| Careone Home Health Services, Inc. (Toombs) | Toombs | 2008 | 76,874.74 | Home Health Agency |
| Caresouth Homecare Professionals | Hall | 2007 | 123,172.12 | Home Health Agency |
| Caresouth Homecare Professionals | Elbert | 2008 | 224,038.55 | Home Health Agency |
| Caresouth Homecare Professionals | Muscogee | 2008 | 100,400.27 | Home Health Agency |
| Caresouth Homecare Professionals | Hall | 2008 | 146,715.76 | Home Health Agency |
| Central Home Health Health, Douglasville, an Amedisys Company | Douglas | 2008 | 826,827.27 | Home Health Agency |
| Charlton Visiting Nurses Services | Brantley | 2008 | 31,386.02 | Home Health Agency |

| | | | | |
|---|---|---|---|---|
| Chattahoochee Valley Home Health, | Muscogee | 2006 | 70,792.71 | Home Health Agency |
| Chattahoochee Valley Home Health, | Muscogee | 2007 | 13,329.80 | Home Health Agency |
| Chattahoochee Valley Home Health, | Muscogee | 2008 | 70,270.61 | Home Health Agency |
| Community Home Health, an Amedisys Company | Cherokee | 2008 | 225,476.08 | Home Health Agency |
| CSRA Home Health- Columbia, Inc. | McDuffie | 2007 | 31,195.10 | Home Health Agency |
| CSRA Home Health- Columbia, Inc. | McDuffie | 2008 | 39,221.83 | Home Health Agency |
| Englewood Health Systems, Arlington | Calhoun | 2007 | 185.36 | Home Health Agency |
| Floyd HomeCare | Floyd | 2008 | 88,297.85 | Home Health Agency |
| Gentiva Health Services - Atlanta | Fulton | 2006 | 151,932.04 | Home Health Agency |
| Gentiva Health Services - Atlanta | Fulton | 2007 | 125,615.85 | Home Health Agency |
| Gentiva Health Services - Atlanta | Fulton | 2008 | 94,357.96 | Home Health Agency |
| Gentiva Health Services - Savannah | Chatham | 2007 | 32,141.02 | Home Health Agency |
| Gentiva Health Services - Savannah | Chatham | 2008 | 41,204.20 | Home Health Agency |
| Georgia Home Health Services, Inc., High Shoals | Oconee | 2008 | 4,106.22 | 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 |
| Georgia Home Health Services, Valdosta | Lowndes | 2008 | 3,198.00 | Home Health Agency |
| Gordon Home Care | Gordon | 2008 | 107.78 | 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 Central Georgia | Oconee | 2008 | 123,061.96 | 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 of Northeast Georgia | Hall | 2008 | 109,316.11 | 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 |
| Guardian Home Care, LLC | Fulton | 2008 | 312,705.50 | Home Health Agency |
| Healthfield Home Health of Atlanta | DeKalb | 2006 | 47,354.47 | Home Health Agency |
| Healthfield Home Health of Atlanta | DeKalb | 2007 | 36,359.62 | Home Health Agency |
| Healthfield Home Health of Atlanta | Forsyth | 2008 | 64,346.81 | Home Health Agency |
| Healthfield Home Health of Griffin | Spalding | 2006 | 23,443.09 | Home Health Agency |
| Healthfield Home Health of Griffin | Spalding | 2007 | 11,170.79 | Home Health Agency |
| Healthfield Home Health of Griffin | Spalding | 2008 | 35,481.79 | Home Health Agency |
| Healthfield Home Health, Inc. | Fulton | 2007 | 252,058.52 | Home Health Agency |
| Healthfield Home Health, Inc. | Fulton | 2008 | 708,840.78 | Home Health Agency |
| Muscogee Home Health Agency | Muscogee | 2007 | 1,760.14 | Home Health Agency |
| Ogeechee Home Health | Bulloch | 2007 | 37,826.03 | Home Health Agency |
| Ogeechee Home Health | Bulloch | 2008 | 107,582.54 | Home Health Agency |
| Southside Healthcare Home Health | DeKalb | 2007 | 4,552.32 | Home Health Agency |
| Southside Healthcare Home Health | DeKalb | 2008 | 3,909.18 | Home Health Agency |
| Staff Builders Home Health | Fulton | 2008 | 387,507.97 | Home Health Agency |
| Three Rivers Home Health of Bibb | Bibb | 2008 | 75,623.21 | Home Health Agency |
| Three Rivers Home Health, Truetlen | Treutlen | 2008 | 81.83 | Home Health Agency |
| Tugaloo Home Health Agency an Amedisys | Hall | 2008 | 505,269.70 | Home Health Agency |
| Ultra Care of Georgia | Muscogee | 2007 | 27,315.39 | Home Health Agency |
| Ultra Care of Georgia | Muscogee | 2008 | 27,746.82 | Home Health Agency |
| United Home Care of Atlanta | Gwinnett | 2008 | 149,965.04 | Home Health Agency |
| United Home Care of Cumming | Forsyth | 2008 | 59,747.85 | Home Health Agency |
| United Home Care of North Georgia | Hall | 2008 | 115,987.15 | Home Health Agency |
| VNA of Southwest Georgia, Inc. | Decatur | 2008 | 26,842.90 | Home Health Agency |
| Focus By the Sea | Glynn | 2006 | 30,995.33 | Hospital |
| South Fulton Medical Center | Fulton | 2008 | 2,306,407.29 | Hospital |
| DeKalb Medical Center | DeKalb | 2007 | 76,744.00 | PET Services |
| DeKalb Medical Center | DeKalb | 2008 | 80,176.20 | PET Services |

# *NEW CERTIFICATE OF NEED FILING REQUIREMENTS*

**Notices of Intent**

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

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

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

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

All parties interested in applying for a certificate of need for new institutional health services *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 |

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 9/25/2009 on DCH Website*

**Fall Batching Review Cycle Notifications**

Ambulatory Surgery

Home Health Agencies

Obstetrical Services

Neonatal Intermediate Services

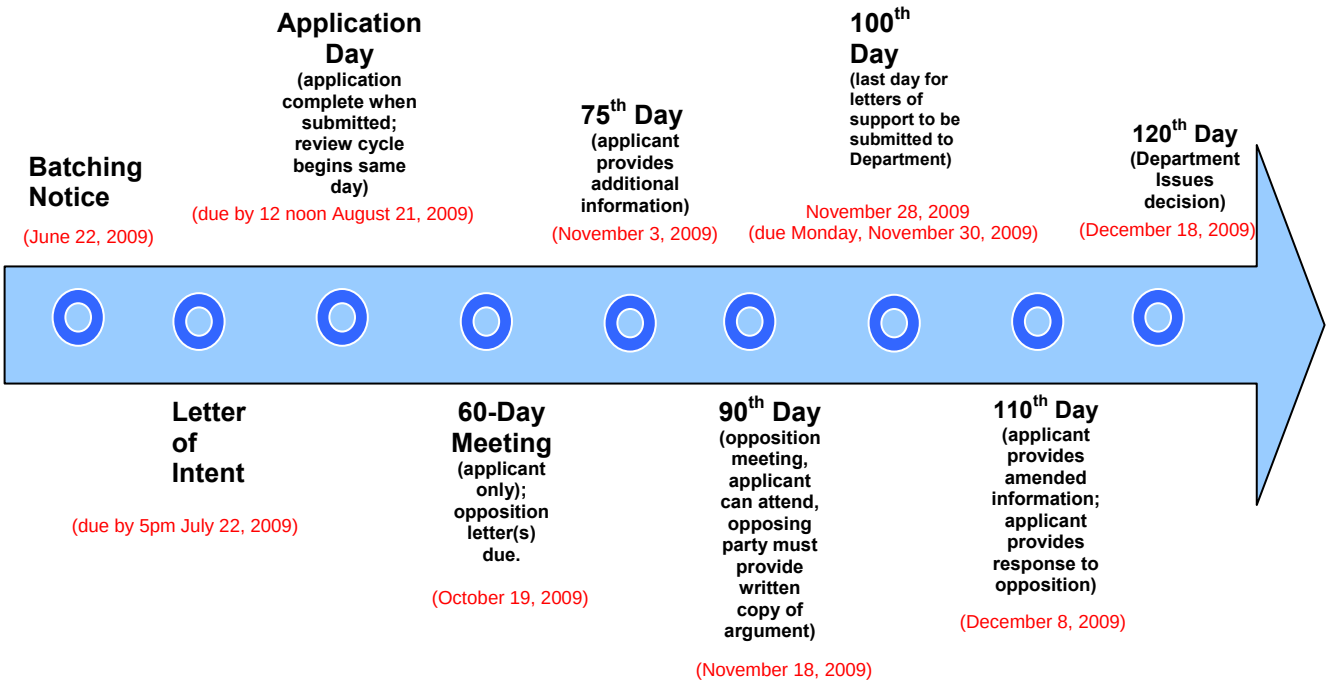
Neonatal Intensive Care Services

Comprehensive Inpatient Physical Rehabilitation Services

Skilled Nursing Facilities/Intermediate Care Facilities

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

### SUMMER 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.**

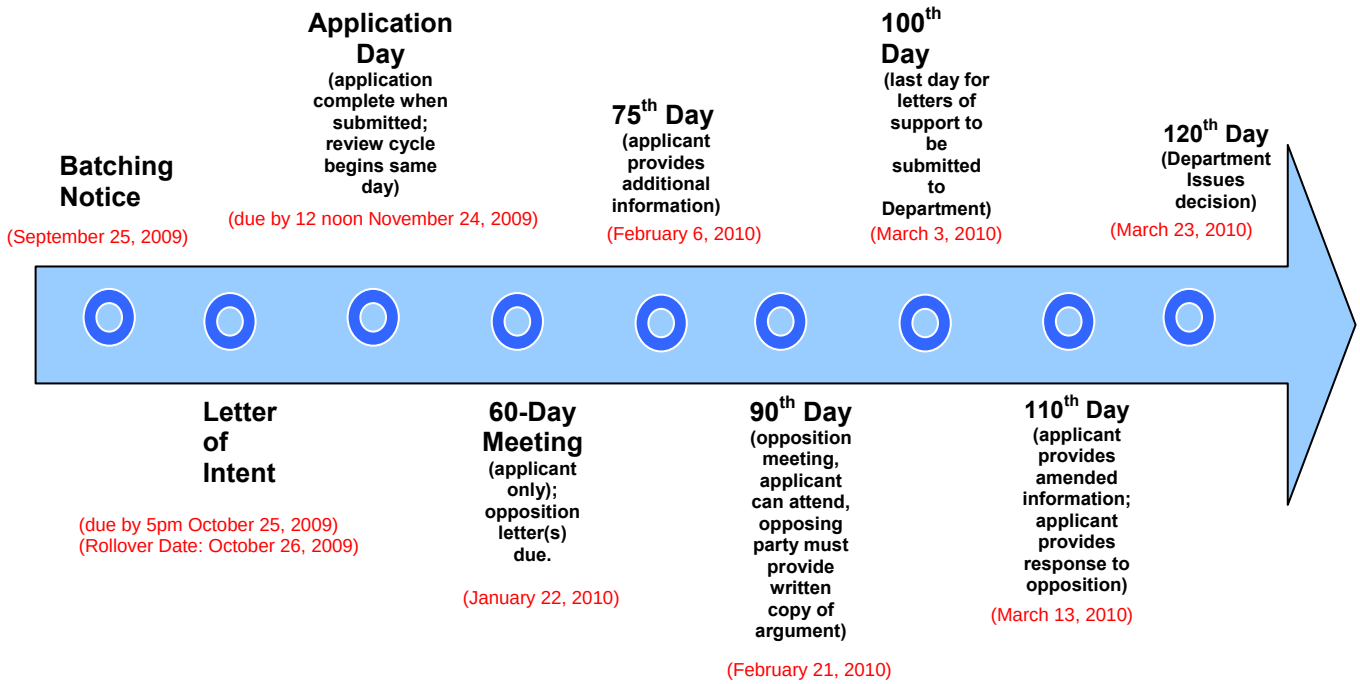
► **100th day Last day for letters of support to be submitted to the Department**

► **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)**

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

### FALL 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**

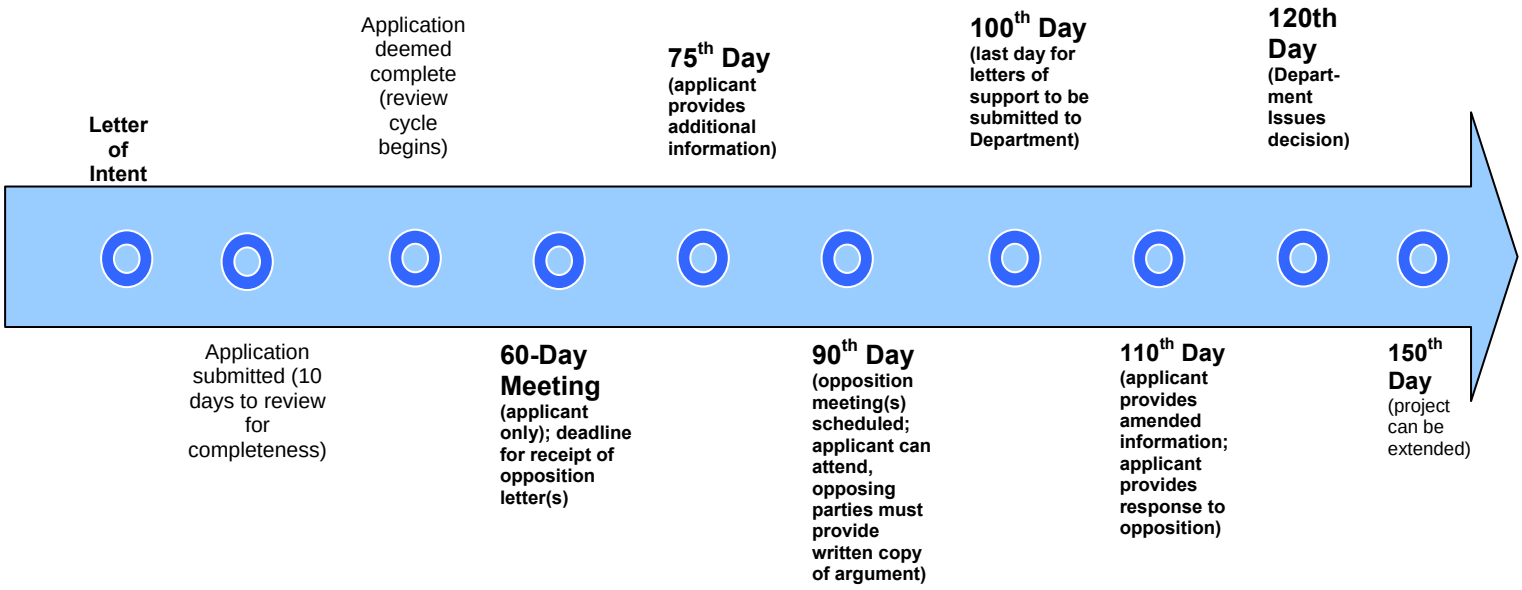
**► 90th day – Opposition Meeting(s) scheduled; applicant can be in attendance; opposing parties must provide written statement of opposition arguments presented (original and one copy to the Department and one copy to the applicant); presentation time will be limited; Department reserves right to make 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. The survey instrument for ambulatory surgery services is now complete. Further information will be forthcoming by mail.**

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

## LETTERS OF DETERMINATION

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

## CERTIFICATE OF NEED APPEAL PANEL

Sworn by Governor Sonny Perdue on August 20, 2008

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

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

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

## Recent Legislation - Senate Bill 433

Senate Bill 433 as passed April 4, 2008

## DHP Notice

**The Division of Health Planning will be closed on**

**Wednesday, November 25, 2009**

**For State Furlough Day**

**Effective, September 30, 2009, requests for extensions of either the mandatory implementation date or the mandatory completion date of approved CONs must be submitted via the form now available on the Department of Community Health website – *Certificate of Need Performance Extension Request Form.***