

Letters of Intent

Spring Batching – Expired Letters of Intent

Spring Batching – Incomplete or Untimely Applications

Expired Letters of Intent

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Spring Batching Cycle – Completeness List

DIVISION OF HEALTH PLANNING

CERTIFICATE OF NEED

Tracking And Appeals Report

June 16, 2009 – June 22, 2009

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

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



Letters of Intent

2009-042 Doctors Hospital

Acquisition of a da Vinci Si HD Surgical System

Received: 6/1/2009

Application must be submitted on: 7/1/2009

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

Estimated Cost: \$1,750,000

2009-043 Northside Hospital, Inc.

Vertical Expansion at Northside Hospital - Forsyth

Received: 6/5/2009

Application must be submitted on: 7/6/2009

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

Estimated Cost: \$6,700,000

2009-044 Ty Cobb Regional Medical Center, LLC

New Hospital

Received: 6/10/2009

Application must be submitted on: 7/10/2009

Site: Clear Creek Road & I-85, Lavonia, GA 30553 (Franklin County)

Estimated Cost: \$72,340,819

2009-045 Grady Memorial Hospital

Expansion of the Emergency Department

Received: 6/12/2009

Application must be submitted on: 7/13/2009

Site: 80 Jesse Hill, Jr. Drive, SE, Atlanta, GA 30303 (Fulton County)

Estimated Cost: \$10,000,000

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

Intuitive Surgical da Vinci Si System

Received: 6/18/2009

Application must be submitted on: 7/20/2009

Site: 1230 Baxter Street, Athens, GA 30606 (Clarke County)

Estimated Cost: \$2,346,000

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

A New Destination Cancer Treatment Hospital

Received: 6/19/2009

Application must be submitted on: 7/20/2009

Site: Exhibit B, Newnan, GA 30000 (Coweta County)

Estimated Cost: \$179,767,423

Expired Letters of Intent

None

Spring Batching Cycle – Expired Letters of Intent

2009-035 Digestive Care Specialist, PC

Single Specialty Endoscopy Center- BATCHING

Received: 4/24/2009

Application must be submitted on: 5/26/2009

Site: 222 W. Poplar Street, Griffin, GA 30224 (Spalding County)

Estimated Cost: \$1,900,000

2009-038 Thomasville Surgery Center

Convert LNR to Single Specialty - Ophthalmology- BATCHING

Received: 4/24/2009

Application must be submitted on: 5/26/2009

Site: 2282 East Pinetree Boulevard, Thomasville, GA 31792 (Thomas County)

Estimated Cost: \$265,000

2009-030 Aspera Healthcare Services

New Home Health Agency for Medically Fragile Children, Infants and Women in the Postpartum-
BATCHING

Received: 4/24/2009

Application must be submitted on: 5/26/2009

Site: 6755 P'tree Industrial Blvd, Suite 255, Atlanta, GA 30360 (Fulton County)

Estimated Cost: \$0

Spring Batching Cycle – Incomplete or Untimely Applications

2009-040 West Paces Ambulatory Surgical Center, LLC

Convert LNR to Single-Specialty for Pain Management- BATCHING

Received: 4/24/2009

Application must be submitted on: 5/26/2009

Site: 3161 Howell Mill Road, Suite 320, Atlanta, GA 30327 (Fulton County)

Estimated Cost: \$1,000

2009-041 Newton Ambulatory Surgical Center

Convert LNR to Single-Specialty for Orthopaedic Surgery - BATCHING

Received: 4/24/2009

Application must be submitted on: 5/26/2009

Site: 5303-D Adams Street, Covington, GA 30014 (Newton County)

Estimated Cost: \$0

2009-033 Lanu Healthcare Services

New Home Health Agency for Non-English Speaking Somali Population- BATCHING

Received: 4/24/2009

Application must be submitted on: 5/26/2009

Site: 1940 Cooper Lakes Drive, Gayson, GA 30017 (Rockdale County)

Estimated Cost: \$30,000

New Applications

none

Pending Review/Incomplete Applications

none

Pending Review/Complete Applications

2008-143 St. Joseph's Hospital

Acquisition and Replacement of a Siemens Axion Zee Biplane System

Filed: 1/22/2009 Deemed Incomplete: 2/5/2009 Deemed Complete: 3/23/2009

60th Day Deadline: 5/22/2009

Decision Deadline: 7/21/2009

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

Contact: John R. Salandi 912-819-2498

Estimated Cost: \$2,500,000

2009-002 Grady Memorial Hospital

Development of Neurosciences Center at Grady Memorial Hospital

Filed: 2/9/2009 Deemed Complete: 2/23/2009

60th Day Deadline: 4/24/2009

Decision Deadline: 6/23/2009

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

Contact: Craig Tindall, Sr VP, Operations and Facilities 404-616-3343

Estimated Cost: \$15,352,189

2009-003 The Medical Center

Renovation and Expansion of the Emergency Department

Filed: 2/12/2009 Deemed Incomplete: 2/26/2009 Deemed Complete: 3/18/2009

60th Day Deadline: 5/17/2009

Decision Deadline: 7/16/2009

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

Contact: Donald E. Elder 706-571-1000

Estimated Cost: \$24,873,606

2009-004 Hamilton Medical Center

Acquisition of a da Vinci Surgical System

Filed: 2/13/2009 Deemed Complete: 2/27/2009

60th Day Deadline: 4/28/2009

Decision Deadline: 6/27/2009

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

Contact: John Bowling 706-226-3003

Estimated Cost: \$1,738,000

2009-020 Spalding Regional Medical Center

Expand and Renovate the ER and Laboratory Departments

Filed: 2/27/2009 Deemed Incomplete: 3/13/2009 Deemed Complete: 3/30/2009

60th Day Deadline: 5/29/2009

Decision Deadline: 7/28/2009

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

Contact: John Quinn 770-229-6469

Estimated Cost: \$9,996,548

2009-022 Morgan Memorial Hospital

Build a 25-bed replacement hospital

Filed: 3/6/2009 Deemed Complete: 3/20/2009

60th Day Deadline: 5/19/2009

Decision Deadline: 7/18/2009

Site: 1077 South Main Street, Madison, GA 30650 (Morgan County)

Contact: Brandon W. Jolley, CEO 706-342-1667

Estimated Cost: \$35,000,000

2009-024 Salem Imaging, LLC

Establish MRI Imaging Center

Filed: 3/18/2009 Deemed Complete: 4/1/2009

60th Day Deadline: 5/31/2009

Decision Deadline: 7/30/2009

Site: 1365 Rock Quarry Road,, Stockbridge, GA 30281 (Henry County)

Contact: Freebie Ukpede, CEO 404-428-7061

Estimated Cost: \$840,000

2009-025 Saint Joseph's Hospital of Atlanta, Inc.

Intuitive da Vinci S 4 Arm Robotic Surgical System with HD vision

Filed: 3/25/2009 Deemed Incomplete: 4/8/2009 Deemed Complete: 6/4/2009

60th Day Deadline: 8/3/2009

Decision Deadline: 10/2/2009

Site: 5665 Peachtree Dunwoody Road, NE, Atlanta, GA 30342 (Fulton County)

Contact: Heather Dexter, VP of Surgical Services & Planning 678-843-7001

Estimated Cost: \$1,925,000

2009-026 Saint Joseph's Hospital of Atlanta, Inc.

To Expand Imaging Center by Creating a New Center with New Equipment

Filed: 3/25/2009 Deemed Incomplete: 4/8/2009 Deemed Complete: 6/5/2009

60th Day Deadline: 8/4/2009

Decision Deadline: 10/3/2009

Site: 1100 Johnson Ferry Road NE, Atlanta, GA 30342 (Fulton County)

Contact: Heather Dexter, VP of Surgical Services & Planning 678-843-7001

Estimated Cost: \$2,379,599

2009-027 Perry Hospital

Renovation and Replacement of Existing Facility

Filed: 4/16/2009 Deemed Incomplete: 4/29/2009 Deemed Complete: 5/29/2009

60th Day Deadline: 7/28/2009

Decision Deadline: 9/26/2009

Site: 1120 Morningside Drive, Perry, GA 31069 (Houston County)**Contact:** David Campbell 478-988-1625

Estimated Cost: \$3,801,899

2009-029 The Emory Winship Cancer Institute

Purchase MRI

Filed: 5/8/2009 Deemed Incomplete: 5/19/2009 Deemed Complete: 6/10/2009

60th Day Deadline: 8/9/2009

Decision Deadline: 10/8/2009

Site: 1365-C Clifton Road, Atlanta, GA 30322 (DeKalb County)

Contact: Toni Wimby 404-686-2450

Estimated Cost: \$3,705,333

2009-031 CareOne Health Services, LLC

New Home Health Agency for Sub-Saharan African Population- BATCHING

Filed: 5/26/2009 Deemed Complete: 5/26/2009

60th Day Deadline: 7/23/2009

Decision Deadline: 9/21/2009

Site: 5405 Memorial Drive, Stone Mountain, GA 30083 (DeKalb County)

Contact: Mohamud Abdi 404-808-6893

Estimated Cost: \$88,250

2009-032 Duluth Medical Services, Inc.

New Home Health Agency for Asian Population- BATCHING

Filed: 5/26/2009 Deemed Complete: 5/26/2009

60th Day Deadline: 7/23/2009

Decision Deadline: 9/21/2009

Site: 3883 Rogers Bridge Road, Suite 304B, Duluth, GA 30097 (Gwinnett County)

Contact: Nitin Bhise 678-592-4097

Estimated Cost: \$42,503

2009-034 Cartersville Medical Center

New Neonatal Intermediate Care Service- BATCHING

Filed: 5/26/2009 Deemed Complete: 5/26/2009

60th Day Deadline: 7/23/2009

Decision Deadline: 9/21/2009

Site: 960 Joe Frank Harris Parkway, Cartersville, GA 30120 (Bartow County)

Contact: Lori E. Rakes, FACHE 770-387-8181

Estimated Cost: \$109,974

2009-037 Associates Surgery Center, Inc.

Conversion to single specialty ASC - Ophthalmology- BATCHING

Filed: 5/26/2009 Deemed Complete: 5/26/2009

60th Day Deadline: 7/23/2009

Decision Deadline: 9/21/2009

Site: 864 First Street, Macon, GA 31201 (Bibb County)

Contact: Marvin Noles 478-741-6522

Estimated Cost: \$1,000

Pending Review/Complete/Joined Applications

2009-036 Gwinnett Physicians Center

Multi-Specialty, Freestanding Ambulatory Surgery Center- (Joined 039) BATCHING

Filed: 5/26/2009 Deemed Complete: 5/26/2009

Joined: 5/26/2009 60th Day Deadline: 7/23/2009

Decision Deadline: 9/21/2009

Site: 631 Professional Drive, Lawrenceville, GA 30045 (Gwinnett County)

Contact: Mark M. Mullin 678-312-4193

Estimated Cost: \$8,106,763

2009-039 Plastikos Surgical Center

Establish Multi-Specialty ASC- (Joined 036) BATCHING

Filed: 5/26/2009 Deemed Complete: 5/26/2009

Joined: 5/26/2009 60th Day Deadline: 7/23/2009

Decision Deadline: 9/21/2009

Site: 4370 Georgetown Square, Atlanta, GA 30338 (DeKalb County)

Contact: Karen L. Vaughn, RN 770-457-4677

Estimated Cost: \$97,400

Recently Approved Applications

2008-126 Lawrenceville Health Imaging

Replacement of MRI and CT Scanners

Filed: 11/26/2008 Deemed Incomplete: 12/12/2008 Deemed Complete: 1/28/2009

60th Day Deadline: 3/29/2009

Decision Deadline: 5/28/2009

APPROVED: 5/28/2009

Site: 481 West Pike Street, Lawrenceville, GA 30045 (Gwinnett County)

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

Estimated Cost: \$1,500,000

2008-135 Medical College of Georgia

Expansion of MCG Health Emergency Department

Filed: 12/29/2008 Deemed Incomplete: 1/13/2009 Deemed Complete: 2/20/2009

60th Day Deadline: 4/21/2009

Decision Deadline: 6/20/2009

APPROVED: 6/19/2009

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

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

Estimated Cost: \$5,375,929

2008-137 Hospice House

New Inpatient Hospice Facility

Filed: 1/2/2009 Deemed Incomplete: 1/16/2009 Deemed Complete: 1/30/2009

60th Day Deadline: 3/31/2009

Decision Deadline: 5/30/2009

APPROVED: 5/29/2009

Site: 6281 Peake Road, Macon, GA 31206 (Bibb County)

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

Estimated Cost: \$5,627,166

2008-142 Crisp Regional Hospital

Expansion of Services by purchase of a Fixed 1.5 Magnet MRI Machine

Filed: 1/21/2009 Deemed Incomplete: 2/4/2009 Deemed Complete: 2/12/2009

60th Day Deadline: 4/13/2009

Decision Deadline: 6/12/2009

APPROVED: 6/11/2009

Site: 902 7th Street North, Cordele, GA 31015 (Crisp County)

Contact: Charlotte Vestal 229-276-3297

Estimated Cost: \$1,275,146

2009-005 Flint River Recovery Center for Children and Adolescents

New Freestanding Pediatric Behavioral Health Facility BATCHING

Filed: 2/20/2009 Deemed Complete: 2/20/2009

60th Day Deadline: 4/21/2009

Decision Deadline: 6/20/2009

APPROVED: 6/19/2009

Site: 1939 McAdams Road, Albany, GA 31721 (Dougherty County)

Contact: William W. Calhoun, Langley and Lee, LLC 229-431-2249

Estimated Cost: \$21,325,525

2009-006 Berrien County Hospital

Establishment of New 12-Bed Inpatient Adult Psychiatric Unit BATCHING

Filed: 2/20/2009 Deemed Complete: 2/20/2009

60th Day Deadline: 4/21/2009

Decision Deadline: 6/20/2009

APPROVED: 6/19/2009

Site: 1221 E. McPherson Avenue, Nashville, GA 31639 (Berrien County)

Contact: James D. Janek, CEO 404-656-0655

Estimated Cost: \$200,000

2009-007 North Fulton Regional Hospital

New Mobile PET/CT Services in Roswell BATCHING

Filed: 2/20/2009 Deemed Complete: 2/20/2009

60th Day Deadline: 4/21/2009

Decision Deadline: 6/20/2009

APPROVED: 6/19/2009

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

Contact: Ron Henry, Chief Development Officer 770-751-2511

Estimated Cost: \$0

2009-009 Gwinnett Medical Center - Lawrenceville

Convert Mobile PET/CT Service to Fixed PET/CT Unit BATCHING

Filed: 2/20/2009 Deemed Complete: 2/20/2009

60th Day Deadline: 4/21/2009

Decision Deadline: 6/20/2009

APPROVED: 6/19/2009

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

Contact: Mark M. Mullin 678-312-4193

Estimated Cost: \$3,798,042

2009-011 South Fulton Medical Center

Develop 20-bed Psychiatric and Substance Abuse Services BATCHING

Filed: 2/20/2009 Deemed Complete: 2/20/2009

60th Day Deadline: 4/21/2009

Decision Deadline: 6/20/2009

APPROVED: 6/19/2009

Site: 1170 Cleveland Avenue, East Point, GA 30344 (Fulton County)

Contact: Yvonne Despard 404-466-1118

Estimated Cost: \$398,769

2009-012 The Medical Center

Acquisition of a PET/CT Scanner BATCHING

Filed: 2/20/2009 Deemed Complete: 2/20/2009

60th Day Deadline: 4/21/2009

Decision Deadline: 6/20/2009

APPROVED: 6/19/2009

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

Contact: Donald E. Elder 706-660-6342

Estimated Cost: \$3,037,406

Recently Denied Applications

none

Applications Withdrawn

2009-008 Stereotactic Radiation Oncology of Newnan. Loc

New Freestanding CyberKnife Center BATCHING

Filed: 2/20/2009 Deemed Complete: 2/20/2009

60th Day Deadline: 4/21/2009

Decision Deadline: 6/20/2009

WITHDRAWN: 6/3/2009

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

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

Estimated Cost: \$7,084,984

2009-010 Hamilton Medical Center

Acquisition of a PET/CT Scanner BATCHING

Filed: 2/20/2009 Deemed Complete: 2/20/2009

60th Day Deadline: 4/21/2009

Decision Deadline: 6/20/2009

WITHDRAWN: 6/19/2009

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

Contact: Corey Roy 706-272-6529

Estimated Cost: \$2,500,000

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.

Appealed to Appeals Court: 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

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

Establish PET Services & Acquire PET/CT Scanner

Agency Decision: Approved, 1/11/2008

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

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

Hearing Date: July 9-11, 2008. Motion for Summary Adjudication Hearing set for Tuesday, June 10, 2008 at 2 p.m.; Hearing Date Continued June 19, 2008. Hearing scheduled for 12/9-11/2008, 2:00pm, 34th floor.

Hearing Decision: Hearing Officer issued decision affirming award of CON to Memorial, 02/24/2009; Trident requested Commissioner Review of Hearing Officer's decision, 3/25/2009.

Commissioner Review Decision: The February 24, 2009 decision of the Hearing Officer is affirmed awarding a CON to Memorial, 4/24/2009.

2008-004 Gwinnett Medical Center (Gwinnett)

Establish an Open Heart Surgery Program

Agency Decision: approved, 6/5/2008.

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

Hearing Officer: Ellwood F. Oakley, Esq.

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

Hearing Decision: Hearing Officer reversed the Department's decision and Gwinnett Medical Center's

application is denied, 5/18/2009: the applicant requested Commissioner Review of Hearing Officer's decision, 6/17/2009; the Department requested Commissioner Review of Hearing Officer's decision, 6/17/2009.

Commissioner Review Decision: Due 7/17/2009

2008-008 Northside Hospital-Cherokee (Cherokee)

To Develop Radiation Therapy Services

Agency Decision: Approved 06/26/2008

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

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

Hearing Officer: Melvin M. Goldstein, Esq.

Hearing Date: August 25-27, 2009

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;

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

Hearing Officer: Melvin M. Goldstein, Esq.

Hearing Date: 5/11/2009 through 5/15/2009, 34th Floor.

Hearing Decision: Pending

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: 5/18/2009, 34th Floor

Hearing 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 F. Oakley, III, Esq.

Hearing Date: July 13, 2009

2008-123 Three Rivers Home Health Services-Treutlen (Candler)

2008-124 SJC Home Health Services (Liberty)

Expansion of Home Health Care Agency SSCR 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: TBA

2008-106 Peoples Home Health
2008-107 Interim Home Healthcare Georgia
2008-115 Voyager Home Health
2008-116 Suncrest Home Health
2008-119 Georgia Home Health Care

Establishment of New Home Health Agency in SSTR2

Agency Decision: 2008-107, Interim Home Healthcare (Interim) approved 3-24-09; 2008-106, Peoples Home Health, denied, 2008-115, Voyager Home Health, denied, 2008-116, Suncrest Home Health, denied, 2008-119, Georgia Home Health Care, 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: TBA

Requests for LNR for Diagnostic or Therapeutic Equipment

LNR-EQT2009002 Open MRI & CT Specialists of Stockbridge

Open MRI and CT Specialists of Stockbridge

Request received: 1/9/2009

Contact Person: Tammy Karst 770-952-8899

Determination: Withdr/Appl Prior to Dec

LNR-EQT2009011 Sports Medicine Associates of Augusta, LLC

Fixed MRI

Request received: 3/23/2009

Contact Person: Trish Kinney 706-210-7529

Determination: Approved

Determination Date: 6/9/2009

LNR-EQT2009012 Piedmont Mountainside Hospital, Inc.

CT Scanner and Bone Densitometer

Request received: 3/26/2009

Contact Person: Davis Dunbar 404-788-3638

Determination: Pending

LNR-EQT2009013 Phoebe Putney Memorial Hospital, Inc.

Purchase a Fixed CT Scanner

Request received: 3/30/2009

Contact Person: Lori Jenkins 229-312-1432

Determination: Pending

LNR-EQT2009015 Forsyth Street Orthopaedic Surgery & Rehabilitation Center, P.C.

Magnetic Resonance Imaging - Fixed

Request received: 4/21/2009

Contact Person: Melissa Zediker 478-743-3000

Determination: Pending

LNR-EQT2009016 Satilla Health Services, Inc. dba Satilla Regional Medical Center

CT Scanner - Fixed

Request received: 4/22/2009

Contact Person: Windell R. Smith, COO 912-287-2500

Determination: Pending

LNR-EQT2009017 Cardiovascular Consultants of Georgia, P.C.

Physician-Owned Cardiac PET

Request received: 6/12/2009

Contact Person: Dennis P. Breslin 770-716-0051

Determination: Pending

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

LNR-ASC2008025 CPM Surgery Center 2

Physician-Owned Pain Management Surgery Center

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

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

Project costs as submitted: \$480,499.07

Request received: 11/10/2008

Contact Person: Robin Betty 404-725-8786

Determination: Approved

Determination Date: 6/10/2009

LNR-ASC2009001 MUS of Georgia, Inc.

Establishment of a Physician-Owned, Single Specialty

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

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

Project costs as submitted: \$55,478.74

Request received: 1/22/2009

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

Determination: Approved

Determination Date: 6/2/2009

LNR-ASC2009002 AP Surgery Center, LLC

Physician Owned, Single Specialty Pain Management ASC

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

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

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

Request received: 1/30/2009

Contact Person: Robin Beatty 404-725-8786

Determination: Pending

LNR-ASC2009003 Interventional Spine and Pain Management Ambulatory Surgical Center

Physician-owned Single Specialty

Site: 5303-B Adams Street, Covington, GA 30014

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

Project costs as submitted: \$65,690.00

Request received: 3/19/2009

Contact Person: Crystal Blackwell 770-929-9033 Ext 15

Determination: Pending

LNR-ASC2009004 Windward Surgery Center, LLC

Physician-Owned, Single Specialty Ambulatory Surgery Center

Site: 12425 Morris Road, Alpharetta, GA 30004

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

Project costs as submitted: \$1,706,279.92

Request received: 5/5/2009

Contact Person: Brynne Goncher 404-504-7658

Determination: Pending

LNR-ASC2009005 Lane Dermatology and Dermatology Surgery, LLC

Single Specialty ASC

Site: 2301 Brookstone Centre Parkway, Suite 200, Columbus, GA 31904

Number of OR's: **Specialty:** Dermatology and Dermatologic Surgery

Project costs as submitted: \$0.00

Request received: 5/14/2009

Contact Person: Joshua E. Lane 706-322-1717

Determination: Pending

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-ASC2009007 Surgery Center of BJI, LLC
Physician-Owned, Single Specialty Ambulatory Surgery Center
Site: 1505 South Sunset Boulevard, Jesup, GA 31545
Number of OR's: **Specialty:** Single Specialty Amb Surgery
Project costs as submitted: \$2,348,888.95
Request received: 6/2/2009
Contact Person: Brynne R. Goncher 404-504-7658
Determination: Pending

LNR-ASC2009008 Georgia Eye Institute Surgery Center, LLC
Establishment of a Physician-Owned, Single Specialty, Office Based ASC
Site: 4720 Walters Avenue, Savannah, GA 31404
Number of OR's: **Specialty:** Orthopaedic Surgery
Project costs as submitted: \$2,625,440.00
Request received: 6/5/2009
Contact Person: Kathy Hegan 912-629-5929
Determination: Pending

LNR-ASC2009009 Athens Gastroenterology Association, P.C.
Physician-Owned Single-Specialty (Gastroenterology) AmbSurg Center
Site: 3320 Old Jefferson Road, Bldg 40, Athens
Number of OR's: **Specialty:**
Project costs as submitted: \$3,455,197.00
Request received: 6/9/2009
Contact Person: Debbie Turman, Practice Manager 706-613-1625
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

DET2009015 North Georgia Eye Clinic P.C.
Relocation of the 1016 Thompson Bridge Road Location
Request received: 2/5/2009
Contact Person: Edward C. Luke, Jr. 770-951-8427
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

DET2009020 North Atlanta Scan Associates, Inc.
Replacement of non-reviewable CT Scanner & Woodstock Location
Request received: 2/10/2009
Contact Person: Guy Messer 770-692-2371
Determination: Non-reviewable as proposed **Determination Date:** 6/1/2009

DET2009022 Gwinnett Physicians Center, L.P.
Medical Office Building
Request received: 2/12/2009
Contact Person: Joe Young 678-282-0220
Determination: Non-reviewable as proposed **Determination Date:** 5/29/2009

DET2009024 Valley Healthcare System, Inc.

Acquisition to rebuild a Community Health Center

Request received: 2/13/2009

Contact Person: Sarah Lang 706-987-8330

Determination: Non-reviewable as proposed **Determination Date:** 5/29/2009

DET2009025 MCG Health, Inc.

Renovation of Nuclear Medicine Department & Associated Equip Upgrade

Request received: 2/23/2009

Contact Person: Don Snell, President and CEO 706-721-6569

Determination: Non-reviewable as proposed **Determination Date:** 5/29/2009

DET2009027 The Physicians Pain & Rehabilitation Specialists of Georgia, P.C.

Addition of a surgeon to Pain Management Practice with an LNR

Request received: 2/27/2009

Contact Person: Robert Wildmon 404-816-3000 Ext 222

Determination: Denied **Determination Date:** 6/2/2009

DET2009028 SunCrest Home Health of Georgia, Inc.

Transfer of Authorization to Serve County

Request received: 3/2/2009

Contact Person: Barbara L. Rasmussen 770-427-2056

Determination: Non-reviewable as proposed **Determination Date:** 6/10/2009

DET2009030 GGNSC Tucker Briarwood LLC dba Golden Living Center Briarwood

Relocation of 24 licensed SNF beds at Golden Center

Request received: 3/5/2009

Contact Person: Judith Rollins 770-938-5740

Determination: Pending

DET2009031 Piedmont Surgery Center I, L.P.

Provision of Orthopaedic Procedures

Request received: 3/5/2009

Contact Person: Mikell Peed, Ph.D 478-405-2334

Determination: Non-reviewable as proposed **Determination Date:** 6/17/2009

DET2009033 Atlanta Surgery Center, Ltd

Proposed Reallocation of Operating Rooms

Request received: 3/17/2009

Contact Person: Nancy Qkula 404-303-9301

Determination: Pending

DET2009034 Coastal Harbor Treatment Center

10% Increase in bed capacity from 132 to 142

Request received: 3/24/2009

Contact Person: Ray Heckerman 912-354-3911

Determination: Non-reviewable as proposed **Determination Date:** 6/19/2009

DET2009035 Clary Care Center and Wilkinson Center

Increase in Capacity

Request received: 3/27/2009

Contact Person: Hayley Knight 706-886-0328

Determination: Non-reviewable as proposed **Determination Date:** 6/19/2009

DET2009036 Dorminy Medical Center

Utilization of a Vacated Operating Room

Request received: 3/27/2009

Contact Person: Warren M. Manley 229-424-7130

Determination: Non-reviewable as proposed **Determination Date:** 6/19/2009

DET2009037 MCG Health, Inc.

Renovation of Pediatric Cancer Practice Site

Request received: 3/30/2009

Contact Person: Sheila O'Neal 706-721-7406
Determination: Non-reviewable as proposed **Determination Date:** 6/19/2009

DET2009038 Phoebe Putney Memorial Hospital, Inc.
CT Unit Replacement
Request received: 3/30/2009
Contact Person: Lori Jenkins 229-312-1432
Determination: Non-reviewable as proposed **Determination Date:** 6/19/2009

DET2009040 The Oaks Nursing Home, Inc.
Relocate 12 Nursing Home Beds
Request received: 4/7/2009
Contact Person: W. Jule Windham 478-967-2223
Determination: Non-reviewable as proposed **Determination Date:** 6/22/2009

DET2009041 Floyd Healthcare Management, Inc.
New MOB
Request received: 4/13/2009
Contact Person: Matt Gorman 706-509-3257
Determination: Pending

DET2009042 Phoebe Sumter Medical Center
Lease of Sumter Regional Hospital East
Request received: 4/15/2009
Contact Person: Lori Jenkins 229-312-1432
Determination: Pending

DET2009043 Carnmore, LLC
Sharing of Diagnostic Facility
Request received: 4/20/2009
Contact Person: Randall O'Brien 912-287-1231
Determination: Pending

DET2009044 Medical College of Georgia
New School of Dentistry - Oral & Maxillofacial Operating Room
Request received: 4/21/2009
Contact Person: Michael Ash 706-721-1018
Determination: Pending

DET2009045 Tattnell Hospital Company, LLC d/b/a The Doctors Hospital of Tattnell
Parking Lot, Repair/Replacement of Physical Plant Equipment
Request received: 4/23/2009
Contact Person: Michael Kleinpeter 912-644-5370
Determination: Pending

DET2009046 Hamilton Medical Center, Inc.
Expansion of Diagnostic Cardiac Cath Lab
Request received: 4/23/2009
Contact Person: Corey Roy 706-272-6477
Determination: Pending

DET2009047 South Georgia Medical Center
Replacement of Linear Accelerator
Request received: 4/28/2009
Contact Person: Bill Forbes 229-259-4175
Determination: Pending

DET2009048 Skidaway Health and Living Services, Inc./ The Marshes of Skidaway, LLC
CCRC 15 Sheltered Nursing Home Bed Exemption
Request received: 4/28/2009
Contact Person: Peter Wright 404-760-3433
Determination: Pending

DET2009049 Park Springs, LLC
CCRC Sheltered Nursing Home Bed Exemption
Request received: 4/29/2009
Contact Person: Kevin W. Isakson 770-417-1789
Determination: Pending

DET2009050 MedCross Imaging, P.C.
Upgrade of Mobile MRI Unit
Request received: 4/29/2009
Contact Person: Norman King 478-374-1366
Determination: Pending

DET2009051 Tenet HealthSystem GB, Inc. d/b/a Atlanta Medical Center
Designation of Radiation Therapy Program as a DTRC
Request received: 4/30/2009
Contact Person: William Masteron 404-265-4301
Determination: Pending

DET2009052 Piedmont Hospital, Inc.
Establish Hyperbaric Oxygen Therapy Services
Request received: 5/6/2009
Contact Person: Davis Dunbar 404-788-3638
Determination: Pending

DET2009053 Floyd Healthcare Management Inc. d/b/a Floyd Medical Center
Adult Therapeutic Cardiac Cath w/o onsite OHS Backup
Request received: 5/8/2009
Contact Person: Alison Land 706-509-3258
Determination: Pending

DET2009054 Satilla Health Services, Inc. d/b/a Satilla Regional Medical Center
Replacement of CON-Approved MRI Unit
Request received: 5/8/2009
Contact Person: Wendell R. Smith 912-827-2500
Determination: Pending

DET2009055 Satilla Health Services, Inc. d/b/a Satilla Regional Medical Center
Replacement of CON-Approved CT Scanner
Request received: 5/8/2009
Contact Person: Windell R. Smith 912-287-2500
Determination: Pending

DET2009056 St. Mary's Hospital
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/11/2009
Contact Person: Janet Parham 706-389-3880
Determination: Pending

DET2009057 Houston hospitals, Inc. d/b/a Houston Medical Center
CON Review Exemption - Cardiac Cath
Request received: 5/12/2009
Contact Person: Cary Martin 478-542-7839
Determination: Pending

DET2009058 Fayette Community Hospital, Inc. d/b/a Piedmont Fayette Hospital
Establish Therapeutic Cardiac Catheterization Service
Request received: 5/15/2009
Contact Person: Davis Dunbar 404-355-6881
Determination: Pending

DET2009059 Cobb Hospital, Inc. d/b/a WellStar Cobb Hospital
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/15/2009

Contact Person: Caroline Aultman 770-792-1542
Determination: Pending

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: Pending

DET2009061 Hutcheson Medical Center, Inc.
Provision of Therapeutic Cardiac Catheterization Services
Request received: 5/15/2009

Contact Person: Charles L. Stewart 706-858-2101
Determination: Pending

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: Pending

DET2009063 Statesboro HMA, LLC d/b/a East Georgia Regional Medical Center
Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/15/2009
Contact Person: Spencer Thomas 912-486-1500
Determination: Pending

DET2009064 Satilla Health Services, Inc. d/b/a Satilla Regional Medical Center
Provision of Therapeutic Cardiac Catheterization

Request received: 5/15/2009
Contact Person: Robert m. Trimm 912-287-2500
Determination: Pending

DET2009065 Tenet South Fulton, Inc. d/b/a South Fulton Medical Center
Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/15/2009
Contact Person: Jeff Stanley 404-466-1114
Determination: Pending

DET2009066 Northside Hospital, Inc.
Establishment of Therapeutic Cardiac Catheterization Service

Request received: 5/15/2009
Contact Person: Brian J. Toporek 404-851-6821
Determination: Pending

DET2009067 Gwinnett Hospital System, Inc. d/b/a Gwinnett Medical Center
Therapeutic Cardiac Catheterization

Request received: 5/15/2009
Contact Person: Mark M. Mullin 678-312-4193
Determination: 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: Pending

DET2009069 Cartersville Medical Center, LLC d/b/a Cartersville Medical Center
Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/15/2009
Contact Person: Keith Sandlin 770-387-8182
Determination: Pending

DET2009070 EHCA Johns Creek, LLC d/b/a Emory Johns Creek Hospital

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/15/2009

Contact Person: Greg Capies 678-474-7012

Determination: Pending

DET2009071 Zebulon Road Properties, LLC

Relocation of 66 beds from Bel Arbor Health and Rehabilitation

Request received: 5/21/2009

Contact Person: Stelling Nelson 478-314-1560

Determination: Pending

DET2009072 Hospital Authority of Stephens County d/b/a Stephens County Hospital

replacement of MRI scanner

Request received: 5/22/2009

Contact Person: Edward C. Gambrell, Jr. 706-282-4250

Determination: Pending

DET2009073 Atlanta Diagnostic Center, Inc.

Replacement of CT and mobile to fixed MRI

Request received: 5/26/2009

Contact Person: Dawn Lewis 770-479-4847

Determination: Pending

DET2009074 Saint Joseph's Hospital of Atlanta, Inc.

Replacement of Electrophysiology Lab

Request received: 5/26/2009

Contact Person: Heather Dexter 678-843-7001

Determination: Pending

DET2009075 Saint Joseph's Hospital of Atlanta, Inc.

Replacement of Gamma Knife

Request received: 5/26/2009

Contact Person: Heather Dexter 678-843-7001

Determination: Pending

DET2009076 Park Springs, LLC

Conversion of 12 Personal Care Home beds to 18 new CCRC beds

Request received: 5/27/2009

Contact Person: Kevin W. Isakson 770-417-1788

Determination: Pending

DET2009077 Piedmont Ambulatory Surgery Center West LLC

Relocation of Ambulatory Surgery Center

Request received: 5/27/2009

Contact Person: David Dunbar 404-788-3638

Determination: Pending

DET2009078 Northside Hospital - Cherokee, Inc.

Operation of cardiac catheterization laboratory

Request received: 5/28/2009

Contact Person: Brian T. Toporek, Senior Planner 404-851-6821

Determination: Pending

DET2009079 Gwinnett Medical Center - Duluth

Replacement of Nuclear Imaging Unit

Request received: 5/29/2009

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

Determination: Pending

DET2009080 Tift Regional Medical Center

Data Center Construction

Request received: 5/29/2009

Contact Person: Sarah Thompson, Vice President, Operations 229-353-6102

Determination: Pending

DET2009081 Tanner Medical Center, Inc.

Expansion of Parking Deck

Request received: 6/3/2009

Contact Person: Jeff Jennings 770-836-9195

Determination: Pending

DET2009082 St. Francis Hospital, Inc.

Two Operating Rooms

Request received: 6/3/2009

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

Determination: Pending

DET2009083 Gwinnett Medical Center - Duluth

Replacement of Fluoroscopy Unit

Request received: 6/5/2009

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

Determination: Pending

DET2009084 Dekalb Medical Center

Temporary Mobile Endovascular Lab

Request received: 6/5/2009

Contact Person: Don Fears 404-501-5969

Determination: Pending

DET2009085 Open MRI of Atlanta, LLC

Replacement of Health Care Facility's MRI

Request received: 6/10/2009

Contact Person: Per B. Normark 678-992-7311

Determination: Pending

DET2009086 Johns Creek SLP, LLC

Construction of Personal Care Home: Benton House of Johns Creek

Request received: 6/11/2009

Contact Person: David C. Winters 678-297-0388

Determination: Pending

DET2009087 RCOA Imaging Services, Inc.

Mobile PET/CT

Request received: 6/12/2009

Contact Person: Don Meder 561-477-3500

Determination: Pending

DET2009088 Lenbrook Square

Additional Beds

Request received: 6/19/2009

Contact Person: Becky Webster 404-404-4440

Determination: Pending

Need Projection Analyses *Updated 04/1/2009*

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

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

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

2013 Positron Emission Tomography Services - 12/22/2008

2013 Ambulatory Surgery Center Services - 3/19/2009

2011 Home Health Agency Services - 3/19/2009

2013 Inpatient Physical Rehabilitation Services - 3/20/2009

2013 Neonatal Intensive Care Beds - 3/20/2009

2013 Neonatal Intermediate Care Beds - 3/20/2009

2013 Obstetric Services Beds - 3/20/2009

2011 Skilled Nursing Home Beds - 3/10/2009

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 June 9, 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 Date
Annual Hospital Questionnaire and Addenda (Survey Years 2005 thru 2007)			
Charlton Memorial Hospital	Charlton	2006	2/29/2008
Children's Healthcare of Atlanta at Hughes Spalding	Fulton	2007	3/13/2009
Fannin Regional Hospital	Fannin	2007	3/13/2009
Flint River Community Hospital	Macon	2006	2/29/2008
Georgia Center for Youth	Taylor	2005	9/29/2006
Georgia Regional Hospital @ Savannah	Chatham	2006	2/29/2008
Georgia Regional Hospital @ Savannah	Chatham	2007	3/13/2009
Hillside Hospital	Fulton	2006	2/29/2008
Kindred Hospital-Atlanta	Fulton	2006	2/29/2008
Kindred Hospital-Atlanta	Fulton	2007	3/13/2009
Liberty Regional Medical Center	Liberty	2007	3/13/2009
Lower Oconee Community Hospital Inc.	Wheeler	2006	2/29/2008
Mountain Lakes Medical Center	Rabun	2006	2/29/2008
Northeast Georgia Medical Center	Hall	2007	3/13/2009
Phoebe Putney Memorial Hospital	Dougherty	2007	3/13/2009
Rabun County Memorial Hospital	Rabun	2005	9/29/2006
Select Specialty Hospital of Augusta	Richmond	2006	2/29/2008
Southwest Hospital And Medical Center	Fulton	2005	9/29/2006
Stewart Webster Hospital	Stewart	2006	2/29/2008
Stewart Webster Hospital	Stewart	2007	3/13/2009
Sumter Regional Hospital East	Sumter	2007	3/13/2009
Sumter Regional Hospital, Inc.	Sumter	2006	2/29/2008
The Bradley Center of St. Francis	Muscogee	2005	9/29/2006
Wayne Memorial Hospital	Wayne	2007	3/13/2009
Wheeler County Hospital	Wheeler	2005	9/29/2006

Annual Nursing Home Questionnaire (Survey Years 2006 thru 2008)

Buckhead Health & Rehabilitation	Fulton	2007	8/15/2007
Forum Group at Moran Lake Nursing and Rehabilitation Center, LLC	Floyd	2007	8/15/2007
Forum Group at Mount Berry Nursing & Rehabilitation Center, LLC	Floyd	2007	8/15/2007
Forum Group at Wildwood Park Nursing & Rehabilitation Center, LLC	Glynn	2007	8/15/2007
Meadowbrook Health Care	DeKalb	2008	10/31/2008

Cardiac Catheterization Services Survey (Survey Years 2005 thru 2007)

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

Freestanding Ambulatory Surgery Services Survey (Survey Years 2005 thru 2007)

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

Home Health Agency Survey (Survey Years 2005 thru 2007)

Appalachian Home Health Care	Union	2005	7/7/2006
Appalachian Home Health Care	Union	2006	4/13/2007
Appalachian Home Health Care	Union	2007	10/10/2008
Gordon Home Care	Gordon	2006	4/13/2007
Southside Healthcare Home Health	DeKalb	2006	4/13/2007

Hospital Financial Survey (Survey Years 2005 thru 2007)

Charlton Memorial Hospital	Charlton	2006	3/14/2008
Fannin Regional Hospital	Fannin	2007	3/27/2009
Flint River Community Hospital	Macon	2006	3/14/2008
Hutcheson Medical Center	Catoosa	2006	3/14/2008
Jasper Memorial Hospital	Jasper	2007	3/27/2009
Kindred Hospital-Atlanta	Fulton	2006	3/14/2008
Kindred Hospital-Atlanta	Fulton	2007	3/27/2009

Landmark Hospital of Athens	Clarke	2007	3/27/2009
Liberty Regional Medical Center	Liberty	2006	3/14/2008
Mountain Lakes Medical Center	Rabun	2005	10/27/2006
Riverwoods Southern Regional Psychiatric Center	Clayton	2007	3/27/2009
Stewart Webster Hospital	Stewart	2007	3/27/2009
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
Wildwood Lifestyle Center & Hospital	Dade	2006	3/14/2008
Willingway Hospital	Bulloch	2006	3/14/2008

Open Heart Surgery Services Survey (Survey Years 2005 thru 2007)

All surveys filed for most recent 3 years.

Personal Care Home Survey (Survey Years 2005 thru 2007)

Atria Retirement & Assisted Living, Stone Mountain	Gwinnett	2005	9/16/2005
Atria West Cobb	Cobb	2005	9/16/2005
Atria Woodstock	Cherokee	2005	9/16/2005
Autumn Village PCH	Butts	2007	8/15/2007
Campbell-Stone Personal Care Home	Fulton	2007	8/15/2007
Country Gardens Assisted Living PCH	Fulton	2005	9/16/2005
Country Gardens Assisted Living PCH	Fulton	2006	9/15/2006
Country Gardens Assisted Living PCH	Fulton	2007	8/15/2007
Country Gardens Senior Living	Gwinnett	2006	9/15/2006
Epoch Assisted Living of Roswell	Fulton	2005	9/16/2005
Reflections PCH	Cobb	2005	9/16/2005
Robertville Manor	Bartow	2005	9/16/2005
Shadow Moss Plantation	Chatham	2006	9/15/2006
Shadow Moss Plantation	Chatham	2007	8/15/2007
Summer's Landing	Coffee	2007	8/15/2007
White Oaks at Lanier PCH	Forsyth	2005	9/16/2005
White Oaks at Lanier PCH	Forsyth	2006	9/15/2006
White Oaks at Lanier PCH	Forsyth	2007	8/15/2007

Positron Emission Tomography Services Survey (Survey Years 2005 thru 2007)

Battlefield Imaging Center	Catoosa	2007	1/16/2009
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Radiation Therapy Services Survey (Survey Years 2005 thru 2007)

Central Georgia Radiation Oncology Center - Houston	Houston	2007	1/16/2009
Cherokee Regional Cancer Treatment Center	Cherokee	2005	7/21/2006

Indigent/Charity Shortfalls –

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

(Commitment status as of 6/17/2009)

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
Surgery Center, LLC, The	Muscogee	2007	62,798.60	Ambulatory Surgery Center
Amedisys d/b/a Tugaloo Home Health Agency	Franklin	2006	24,786.58	Home Health Agency
Caresouth Homecare Professionals	Hall	2007	123,172.12	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
CSRA Home Health- Columbia, Inc.	McDuffie	2007	31,195.10	Home Health Agency
Englewood Health Systems, Arlington	Calhoun	2007	185.36	Home Health Agency
Gentiva Health Services - Atlanta	Fulton	2006	151,932.04	Home Health Agency
Gentiva Health Services - Atlanta	Fulton	2007	125,615.85	Home Health Agency
Gentiva Health Services - Savannah	Chatham	2007	32,141.02	Home Health Agency
Georgia Home Health Services, Valdosta	Lowndes	2005	88,633.28	Home Health Agency
Georgia Home Health Services, Valdosta	Lowndes	2006	98,303.88	Home Health Agency
Georgia Home Health Services, Valdosta	Lowndes	2007	3,087.28	Home Health Agency
Guardian Home Care of Central Georgia	Clarke	2005	30,262.52	Home Health Agency
Guardian Home Care of Central Georgia	Clarke	2006	67,275.28	Home Health Agency
Guardian Home Care of Central Georgia	Oconee	2007	80,394.12	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2005	22,608.78	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2006	43,747.37	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2007	68,748.96	Home Health Agency
Guardian Home Care, LLC	Fulton	2005	134,445.58	Home Health Agency
Guardian Home Care, LLC	Fulton	2006	118,369.89	Home Health Agency
Guardian Home Care, LLC	Fulton	2007	184,196.33	Home Health Agency
Healthfield Home Health of Atlanta	DeKalb	2006	47,354.47	Home Health Agency
Healthfield Home Health of Atlanta	DeKalb	2007	36,359.62	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, Inc.	Fulton	2007	252,058.52	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
Southside Healthcare Home Health	DeKalb	2007	4,552.32	Home Health Agency
Ultra Care of Georgia	Muscogee	2007	27,315.39	Home Health Agency
United Home Care of Atlanta	Gwinnett	2007	130,570.64	Home Health Agency
United Home Care of North Georgia	White	2007	95,509.70	Home Health Agency
Focus By the Sea	Glynn	2005	165,714.36	Hospital
Focus By the Sea	Glynn	2006	30,995.33	Hospital
DeKalb Medical Center	DeKalb	2007	76,744.00	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

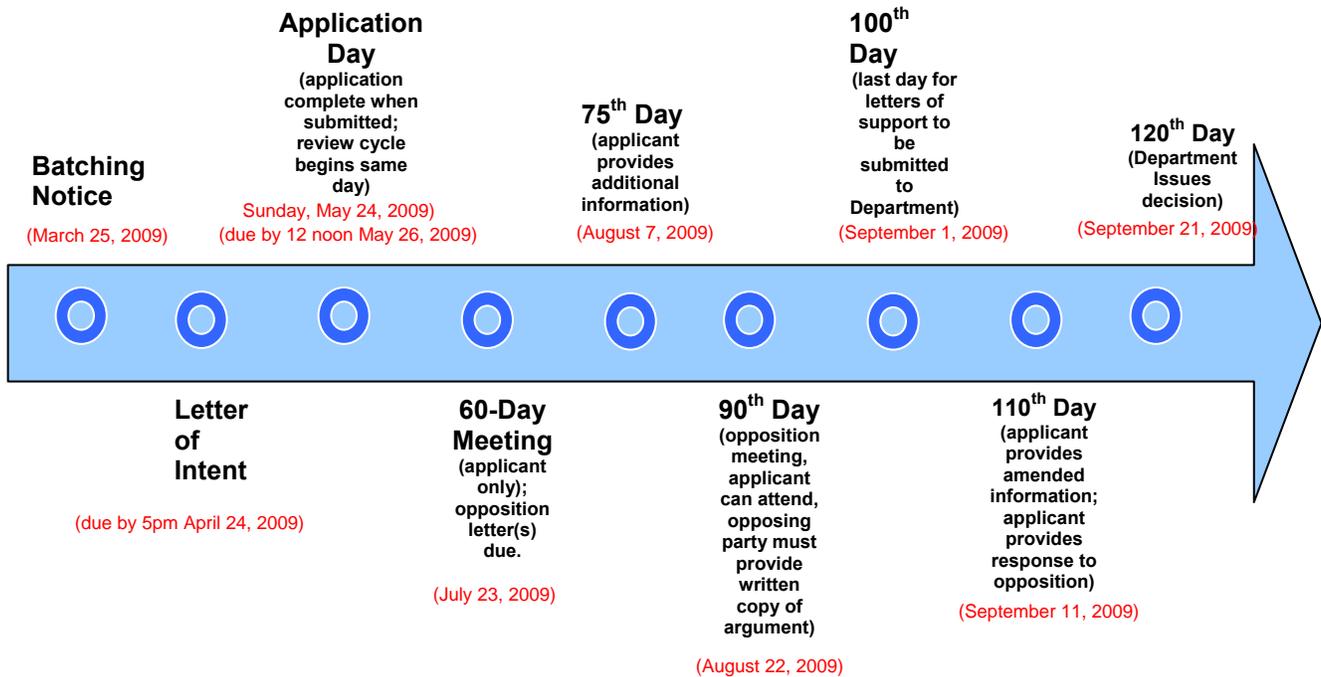
The Department will be transitioning many of the reviewable CON services into quarterly Batching Cycles. These services and the Batching Cycles are as follows:

	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.

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

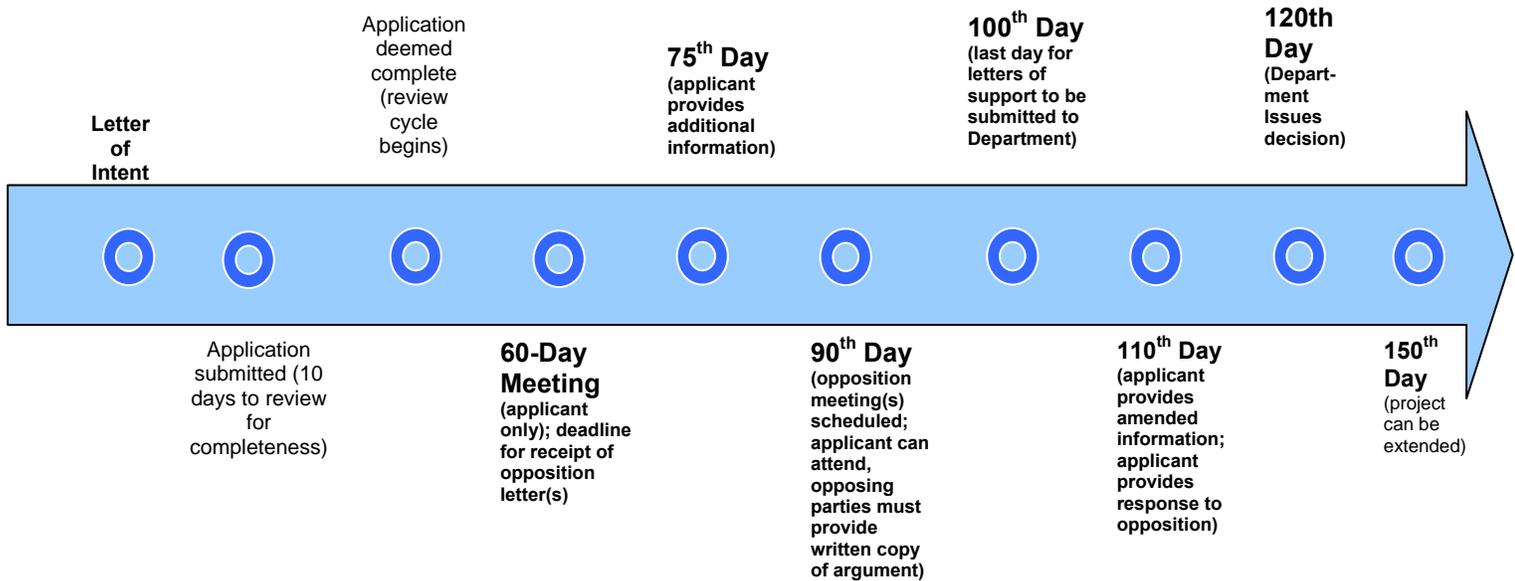
Spring CYCLE



► 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

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Recent Legislation - Senate Bill 433

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

Spring Batching – “Completeness List”

The following CON Applications have been deemed Complete for Review as of May 26, 2009

Service	Project #	Applicant
Ambulatory Surgery	CON2009036	Gwinnett Physicians Ambulatory Surgery Center, LLC
	CON2009037	Associates Surgery Center, Inc.
	CON2009039	Plastikos Surgery Center, LLC
Home Health	CON2009031	CareOne Health Services, LLC
	CON2009032	Duluth Medical Services, Inc.
Newborn, ICU/INT	CON2009034	Cartersville Medical Center, LLC