

Letters of Intent

Spring Batching Letters of Intent

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Pending Review/Complete/Joined Applications

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(effective July 1, 2008)

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New! For Letters of Intent

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Home Health Rule Change Info

DIVISION OF HEALTH PLANNING

CERTIFICATE OF NEED

Tracking And Appeals Report

April 21, 2010 – April 27, 2010

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 [New!](#) [For Letters of Intent](#)

LOI2010018 AmMed Imaging Center

Establish An Imaging Center

Received: 3/31/2010

Application must be submitted on: 4/30/2010

Site: 34 Upper Riverdale Road, Suite 102, Riverdale, GA 30274 (Clayton County)

Estimated Cost: \$0

LOI2010019 AmMed, Inc. d/b/a Open MRI Centers of Georgia

Establish An Imaging Center

Received: 3/31/2010

Application must be submitted on: 4/30/2010

Site: 6584 Professional Place Suite D, Riverdale, GA 30274 (Clayton County)

Estimated Cost: \$0

Spring Batching Letters of Intent

Ambulatory Surgery

LOI2010023 Children's Healthcare of Atlanta Surgery Center at Meridian Mark Plaza, LLC

BATCHING - Ambulatory Surgery Center Expansion

Received: 4/27/2010

Application must be submitted on: 5/27/2010

Site: 5445 Meridian Mark Plaza, L.L.C., Atlanta, GA 30329 (Fulton County)

Estimated Cost: \$6,500,000

LOI2010024 Northside/Alpharetta Ambulatory Surgery Services

BATCHING - The Development of an Ambulatory Surgery Services

Received: 4/27/2010

Application must be submitted on: 5/27/2010

Site: 3400-A Old Milton Parkway, Alpharetta, GA 30005 (Fulton County)

Estimated Cost: \$4,000,000

LOI2010028 WellStar Kennestone at East Cobb

BATCHING - Develop an Ambulatory Surgery Facility in Marietta

Received: 4/27/2010

Application must be submitted on: 5/27/2010

Site: 3624 Providence Road, Marietta, GA 30060 (Cobb County)

Estimated Cost: \$45,000,000

Inpatient Physical Rehabilitation

LOI2010020 Southern Crescent Rehabilitation and Retirement Center

BATCHING - Conversion of an Existing 40-Bed TBI Facility to a 54-Bed CIPR Specialty Hospital

Received: 4/27/2010

Application must be submitted on: 5/27/2010

Site: 2125 Highway, McDonough, GA 30253 (Henry County)

Estimated Cost: \$1,500,000

Newborn ICU/ Neonatal INT

LOI2010021 Northeast Georgia Medical Center, Inc.

BATCHING - Establish a Neonatal Intensive Care Unit

Received: 4/27/2010

Application must be submitted on: 5/27/2010

Site: 743 Springs Street, N.E., Gainesville, GA 30501 (Hall County)

Estimated Cost: \$450,000

LOI2010022 Gordon Hospital

BATCHING - Develop a new 4-Bed Neonatal Intermediate Care or Level II Unit

Received: 4/27/2010

Application must be submitted on: 5/27/2010

Site: 1035 Red Bud Road, Calhoun, GA 30701 (Gordon County)

Estimated Cost: \$500,000

LOI2010025 Northside Hospital - Forsyth

BATCHING - Expansion of Neonatal intermediate Care Beds

Received: 4/27/2010

Application must be submitted on: 5/27/2010

Site: 1200 Northside Forsyth Drive, Cumming, GA 30041 (Forsyth County)
Estimated Cost: \$1,000,000

LOI2010026 Piedmont Fayette Hospital

BATCHING - Develop a Five-Bed Neonatal Intensive Care Unit Service

Received: 4/27/2010 **Application must be submitted on:** 5/27/2010

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

Estimated Cost:

LOI2010027 Piedmont Fayette Hospital

BATCHING - Expansion of its Existing Five-Bed Neonatal Intermediate Care Unit

Received: 4/27/2010 **Application must be submitted on:** 5/27/2010

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

Estimated Cost: \$337,155

New Applications

none

Pending Review/Incomplete Applications

2010-002 Southwest Atlanta HealthCare System, LLC

New Hospital Acute Care

Filed: 2/18/2010 **Deemed Incomplete:** 3/4/2010

Site: 501 Fairburn Road, Atlanta, GA 30331 (Fulton County)

Contact: Michael V. Smith, M.D. 404-880-7953

Estimated Cost: \$12,075,637

2010-013 Open MRI & Imaging of DeKalb, LLC

Replace MRI, CT Scanner and Relocate Facility

Filed: 4/1/2010 **Deemed Incomplete:** 4/15/2010

Site: 2859 North Decatur Road, Decatur, GA 30033 (DeKalb County)

Contact: Per B. Normark 678-992-7311

Estimated Cost: \$2,854,653

Pending Review/Complete Applications

2009-099 Floyd Medical Center

Construct New Space to House Existing Acute Care Beds

Filed: 12/7/2009 **Deemed Incomplete:** 12/18/2009 **Deemed Complete:** 1/21/2010

60th Day Deadline: 3/21/2010

Decision Deadline: 5/20/2010

Site: 304 Turner McCall Boulevard, Rome, GA 30161 (Floyd County)

Contact: Alison Land 706-509-3258

Estimated Cost: \$9,161,637

2009-100 Shepherd Center

Renovation of 2nd Floor; add a Chiller and a Generator

Filed: 12/9/2009 **Deemed Incomplete:** 12/23/2009 **Deemed Complete:** 12/29/2009

60th Day Deadline: 2/26/2010

Decision Deadline: 4/27/2010

Site: 2020 Peachtree Road, Atlanta, GA 30309 (Fulton County)

Contact: Gary R. Ulicny, President & CEO 404-350-7311

Estimated Cost: \$5,671,252

2009-101 Gwinnett Medical Center

Replace Existing MRI

Filed: 12/18/2009 Deemed Incomplete: 1/5/2010 Deemed Complete: 2/15/2010

60th Day Deadline: 4/15/2010

Decision Deadline: 6/14/2010

Site: 631 Professional Drive, Lawrenceville, GA 30046 (Gwinnett County)

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

Estimated Cost: \$4,796,291

2009-105 Emory Eastside Medical Center

Acquisition of Da Vinci Si Surgical System

Filed: 12/30/2009 Deemed Incomplete: 1/14/2010 Deemed Complete: 2/16/2010

60th Day Deadline: 4/16/2010

Decision Deadline: 6/15/2010

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

Contact: Dustin Greene, FACHE/ COO 770-736-2224

Estimated Cost: \$1,953,210

2009-107 Cumming Diagnostic Imaging, LLC

Replace MRI and CT Scanner

Filed: 1/13/2010 Deemed Complete: 1/27/2010

60th Day Deadline: 3/27/2010

Decision Deadline: 5/26/2010

Site: 100 Mountainview Drive, Suite 200, Cumming, GA 30040 (Forsyth County)

Contact: Per B. Normark 678-992-7311

Estimated Cost: \$2,574,885

2009-108 East Georgia Regional Medical Center, LLC

Acquisition of da Vinci S Robotic Surgical System

Filed: 1/14/2010 Deemed Incomplete: 1/29/2010 Deemed Complete: 3/18/2010

60th Day Deadline: 5/16/2010

Decision Deadline: 7/15/2010

Site: 1499 Fair Road, Statesboro, GA 30458 (Bulloch County)

Contact: Spencer Thomas 912-486-1500

Estimated Cost: \$2,166,269

2009-109 Smith Northview Hospital

da Vinci Robotic Surgical System

Filed: 1/21/2010 Deemed Incomplete: 2/3/2010 Deemed Complete: 3/4/2010

60th Day Deadline: 5/2/2010

Decision Deadline: 7/1/2010

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

Contact: James L. Matney 229-671-2002

Estimated Cost: \$1,750,000

2009-110 Open MRI of Georgia, Inc.

Replace an Existing MRI

Filed: 1/22/2010 Deemed Incomplete: 2/5/2010 Deemed Complete: 2/24/2010

60th Day Deadline: 4/24/2010

Decision Deadline: 6/23/2010

Site: 600 Professional Drive, Suite 100, Lawrenceville, GA 30045 (Gwinnett County)

Contact: Per Normark 678-992-7311

Estimated Cost: \$2,223,013

2009-111 WellStar Community Hospice at Kennesaw Mountain

Develop an Inpatient Hospice Home

Filed: 1/28/2010 Deemed Complete: 2/11/2010

60th Day Deadline: 4/11/2010

Decision Deadline: 6/10/2010

Site: 475 Dickson Avenue, Marietta, GA 30064 (Cobb County)

Contact: Caroline Aultman 770-792-1542

Estimated Cost: \$12,921,178

2009-112 Marquis Diagnostic Imaging of Georgia, LLC

Develop a Freestanding, Multi-Modality Imaging Center
Filed: 1/27/2010 Deemed Complete: 2/10/2010
60th Day Deadline: 4/10/2010
Decision Deadline: 6/9/2010
Site: 1150 Hammond Drive, Building E, Atlanta, GA 30328 (Fulton County)
Contact: John K. Luke, CEO 678-893-8101
Estimated Cost: \$5,727,570

2009-113 Marquis Diagnostic Imaging of Georgia, LLC

Develop a Freestanding, Multi-Modality Imaging Center
Filed: 1/27/2010 Deemed Complete: 2/10/2010
60th Day Deadline: 4/10/2010
Decision Deadline: 6/9/2010
Site: 771 Old Norcross Road, Lawrenceville, GA 30046 (Gwinnett County)
Contact: John K. Luke, CEO 678-893-8101
Estimated Cost: \$5,673,935

2010-001 Effingham Hospital

Construction of 2-Story Clinical Services Building Joined to Hospital
Filed: 2/4/2010 Deemed Complete: 2/17/2010
60th Day Deadline: 4/17/2010
Decision Deadline: 6/16/2010
Site: 459 Hwy 119 South, Springfield, GA 31329 (Effingham County)
Contact: Norma Jean Morgan, CEO 912-754-0160
Estimated Cost: \$29,099,449

2010-003 Southern Regional Health System, Inc.

Adult Open Heart (BATCHING)
Filed: 2/20/2010 Deemed Complete: 2/20/2010
60th Day Deadline: 4/20/2010
Decision Deadline: 6/19/2010
Site: 11 Upper Riverdale Road, SW, Riverdale, GA 30274 (Clayton County)
Contact: Michael Miller, Managing Director of Planning 770-991-8141
Estimated Cost: \$2,852,305

2010-006 Cancer Center of Gwinnett (Georgia Center for Total Cancer Care at Gwinnett

Non-Special Mega Voltage (BATCHING)
Filed: 2/20/2010 Deemed Complete: 2/20/2010
60th Day Deadline: 4/20/2010
Decision Deadline: 6/19/2010
Site: 698 Duluth Highway, Lawrenceville, GA 30045 (Gwinnett County)
Contact: Dale L. McCord, MD 770-350-0126
Estimated Cost: \$5,384,933

2010-007 Coliseum Medical Centers

Mobile PET/CT (BATCHING)
Filed: 2/20/2010 Deemed Complete: 2/20/2010
60th Day Deadline: 4/20/2010
Decision Deadline: 6/19/2010
Site: 350 Hospital Drive, Macon, GA 31217 (Bibb County)
Contact: David A. Portwood / COO 478-765-4100
Estimated Cost: \$29,860

2010-008 Gordon Hospital

Mobile PET/CT Scanner (BATCHING)
Filed: 2/20/2010 Deemed Complete: 2/20/2010
60th Day Deadline: 4/20/2010
Decision Deadline: 6/19/2010
Site: 1035 Red Bud Road, Calhoun, GA 30701 (Gordon County)
Contact: Sam Huenergardt 706-602-7800
Estimated Cost: \$14,000

2010-009 WellStar Cobb Hospital

Mobile PET/CT Scanner (BATCHING)

Filed: 2/20/2010 Deemed Complete: 2/20/2010**60th Day Deadline: 4/20/2010****Decision Deadline: 6/19/2010****Site:** 3950 Austell Road, Austell, GA 30106 (Cobb County)**Contact:** Caroline Aultman 678-331-6885**Estimated Cost:** \$5,000**2010-010 RiverWoods Behavioral Health System**

Add 20 Adult Acute Care Psychiatric/Substance Abuse Beds (BATCHING)

Filed: 2/20/2010 Deemed Complete: 2/20/2010**60th Day Deadline: 4/20/2010****Decision Deadline: 6/19/2010****Site:** 223 Medical Center Drive, Riverdale, GA 30274 (Clayton County)**Contact:** R. Kirk Kureska, CEO 770-991-8500**Estimated Cost:** \$339,000**2010-011 Tanner Medical Center - Carrollton**

Renovation, Expansion, and Central Energy Plant Upgrade

Filed: 3/12/2010 Deemed Complete: 3/26/2010**60th Day Deadline: 5/24/2010****Decision Deadline: 7/23/2010****Site:** 705 Dixie Street, Carrollton, GA 30117 (Carroll County)**Contact:** Jeff Jennings, Senior Vice President 770-836-9195**Estimated Cost:** \$62,665,716**2010-012 Memorial Health University Medical Center**

DaVinci Si Surgical System

Filed: 3/24/2010 Deemed Complete: 4/7/2010**60th Day Deadline: 6/5/2010****Decision Deadline: 8/4/2010****Site:** 4700 Waters Avenue, Savannah, GA 31404 (Chatham County)**Contact:** John D. Angstadt 912-350-8386**Estimated Cost:** \$1,771,950**2010-014 SouthCoast Imaging Center**

Replace MRI System

Filed: 4/2/2010 Deemed Complete: 4/16/2010**60th Day Deadline: 6/14/2010****Decision Deadline: 8/13/2010****Site:** 1326 B Eisenhower Drive, Savannah, GA 31406 (Chatham County)**Contact:** Patricia Shapiro, MD Medical Director 912-691-4210**Estimated Cost:** \$1,916,621

Pending Review/Complete/Joined Applications

2010-004 Candler Hospital dba Lewis Cancer & Research Pavilion

New CyberKnife Unit (BATCHING) Joined (005)

Filed: 2/20/2010 Deemed Complete: 2/20/2010**Joined: 2/20/2010 60th Day Deadline: 4/20/2010****Decision Deadline: 6/19/2010****Site:** 225 Candler Drive, Savannah, GA 31405 (Chatham County)**Contact:** John Salandi 912-819-2498**Estimated Cost:** \$6,263,060**2010-005 Southeast Georgia Health System**

Acquisition of a CyberKnife (BATCHING) Joined (004)

Filed: 2/20/2010 Deemed Complete: 2/20/2010**Joined: 2/20/2010 60th Day Deadline: 4/20/2010****Decision Deadline: 6/19/2010**

Site: 2415 Parkwood Drive, Brunswick, GA 31520 (Glynn County)
Contact: Carlton A. DeVooght 912-466-3391
Estimated Cost: \$4,787,028

Recently Approved Applications

2009-077 DeKalb Medical at North Decatur

Computerized Tomography (CT) Scanner

Filed: 10/9/2009 **Deemed Incomplete:** 10/26/2009 **Deemed Complete:** 12/3/2009

60th Day Deadline: 1/31/2010

Decision Deadline: 4/1/2010

APPROVED: 4/1/2010

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

2009-079 St. Francis Hospital, Inc.

Renovate and Expand by adding a Clinical Tower

Filed: 10/22/2009 **Deemed Incomplete:** 11/5/2009 **Deemed Complete:** 12/1/2009

60th Day Deadline: 1/29/2010

Decision Deadline: 3/30/2010

APPROVED: 3/30/2010

Site: 2122 Manchester Expressway, Columbus, GA 31908 (Muscogee County)

Contact: Michele Madison 404-504-7621

Estimated Cost: \$90,750,000

2009-085 Grady Memorial Hospital

Installation of a Bi-Plane Angiography Unit

Filed: 11/12/2009 **Deemed Complete:** 11/30/2009

60th Day Deadline: 1/28/2010

Decision Deadline: 3/29/2010

APPROVED: 3/29/2010

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 Da Vinci Si Robotics Surgery System

Filed: 11/13/2009 **Deemed Complete:** 12/1/2009

60th Day Deadline: 1/29/2010

Decision Deadline: 3/30/2010

APPROVED: 3/30/2010

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

Contact: Davis Dunbar, Manager, Regulatory Affairs 404-605-4565

Estimated Cost: \$2,970,000

2009-088 Satilla Regional Medical Center

Patient Wing Expansion

Filed: 11/20/2009 **Deemed Complete:** 12/8/2009

60th Day Deadline: 2/5/2010

Decision Deadline: 4/6/2010

APPROVED: 4/6/2010

Site: 410 Darling Avenue, Waycross, GA 31501 (Ware County)

Contact: Windell R. Smith, Chief Operating Officer 912-287-2500

Estimated Cost: \$6,500,000

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: Reversed Superior Court Decision, 3/23/2010. Barrow filed petition for Writ of Certiorari to Georgia Supreme Court, 4/9/2010.

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 Petition 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: Application for discretionary appeal denied, 11/23/2009. University and Evans filed petition for writ of certiorari to Georgia Supreme Court, 12/14/2009. Georgia Supreme Court denied Petition for Certiorari, 3/29/2010.

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. Satilla filed Petition for Judicial Review in Fulton County Superior Court, November 6, 2009. Fulton County Superior Court Decision affirms award of CON to Vidalia, 3/2/2010. Bulloch County Superior Court Decision affirms award of CON to Vidalia, 3/22/2010.

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 Phoebe Sumter Medical Center, 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; Phoebe Putney and Sumter Regional request Commissioner Review, 11/17/2009.

Commissioner Review Decision: due 12/20/2009. Affirmed Hearing Officer Decision to award CON to Palmyra, 12/18/2009; Phoebe Putney Memorial Hospital filed Petition for Judicial Review in Dougherty County Superior Court, 1/19/2010; Phoebe Sumter Medical Center filed Petition for Judicial Review in Sumter County Superior Court, 1/19/2010.

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; Remand decision issued 12/10/2009 affirming award of CON to Interim and affirming denial to Suncrest. Hearing Officer reversed award of CON to Interim and awarded CON to Suncrest, 2/22/2010. The Department requested Commissioner Review of Hearing Officer's decision, 3/23/2010. Interim requested Review of Hearing Officer's decision, 03/24/2010.

2009-044 Ty Cobb Regional Medical Center, LLC (Franklin)

New Hospital

Agency Decision: Approved, 11/20/2009

Appealed By: Stephens County Hospital Authority d/b/a Stephens County Hospital, 12/17/2009.

Hearing Officer: William C. Joy, Esq.

Hearing Date: March 10-12, 2010, 5th Floor Overflow Room

2009-054 Adventist Health System of Georgia d/b/a Gordon Hospital (Gordon)

2009-056 ROSA of Georgia, LLC d/b/a Georgia Center for Total Cancer Care of Jasper (Pickens)

2009-073 Physician Oncology Services, LP d/b/a Gilmer County Comprehensive Cancer Treatment Center (Gilmer)

A New Non-Special Mega Voltage Radiation Therapy Service – SSDR 1

Agency Decision: 12/18/2009: Approved 2009-054; Denied 2009-056; Denied 2009-073.

Appealed By: ROSA of Georgia, LLC, appeals approval of 2009-054, appeals own denial, and requests intervention, 1/14/2010; Physician Oncology Services, LP, appeals approval of 2009-054, appeals own denial, and requests intervention, 1/19/2010.

Cartersville Medical Center, LLC, appeals approval of 2009-054, 1/15/2010.

Hearing Officer: Melvin M. Goldstein, Esq.

Hearing Date: May 10 -14, 2010

2009-091 Plastikos Surgical Center (DeKalb)

Establish Multi-Specialty ASC - BATCHING Joined (2009-093)

Agency Decision: Denied, 3/23/2010

Appealed By: Applicant, 4/20/2010; Request to intervene: Northside Hospital, Inc., d/b/a Northside Hospital, 4/21/2010 and Atlanta Surgery Center, Ltd., d/b/a Atlanta Outpatient Surgery Center, 4/22/2010

Hearing Officer: TBD

Hearing Date: TBD

2009-094 St. Francis Hospital (Muscogee)

Establish Basic Perinatal Service - BATCHING

Agency Decision: Approved, 3/23/2010

Appealed By: Phoebe Sumter Medical Center, 4/21/2010; The Medical Center, 4/21/2010; and Doctors Hospital, 4/21/2010.

Hearing Officer: TBD

Hearing Date: TBD

Appealed Determinations

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 reversed award of Determination to Trinity, 12/18/2009. Request for Agency Review by Trinity, 12/30/2009. Agency Review Decision reversed Hearing Officer and reinstated approval, 2/17/2010. University Health Services filed Petition for Judicial Review to Superior Court of Fulton County, 3/17/2010.

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-EQT2010002 Liberty Regional Medical Center

Fixed Digital Mammography

Request received: 1/27/2010

Contact Person: Scott Kroell 912-369-9441

Determination: Approved **Determination Date:** 4/5/2010

LNR-EQT2010003 Liberty Regional Medical Center

Fixed R/F Room

Request received: 1/27/2010

Contact Person: Scott Kroell 912-369-9441

Determination: Approved **Determination Date:** 4/9/2010

LNR-EQT2010004 Piedmont Hospital, Inc.

Fixed MRI

Request received: 2/2/2010

Contact Person: Davis Dunbar 404-605-4565

Determination: Pending

LNR-EQT2010005 George S. Stefanis, M.D., P.C

Fixed MRI

Request received: 2/4/2010

Contact Person: Leslie Broxton 478-741-3690

Determination: Pending

LNR-EQT2010006 VMW Properties, LLC

Fixed CT Scanner

Request received: 3/1/2010

Contact Person:

Determination: Pending

LNR-EQT2010007 North American Imaging of Buford, LLC

Fixed MRI Scanner and Injector

Request received: 3/2/2010

Contact Person: Joe C. Rude III M.D. 770-779-0000

Determination: Pending

LNR-EQT2010008 Emory University Hospital Midtown

Hybrid CT/Nuclear Camera

Request received: 3/15/2010

Contact Person: Toni Wimby 404-686-2809

Determination: Pending

LNR-EQT2010009 West Georgia Medical Center, Inc.

Fixed CT Scanner

Request received: 3/22/2010

Contact Person: Carol Todd 706-845-3703

Determination: Pending

LNR-EQT2010010 Emory University dba Emory University Hospital

Fixed Spect Gamma Camera

Request received: 2/17/2010

Contact Person: Toni Wimby 404-686-2809

Determination: Pending

LNR-EQT2010011 Wesley Woods Center of Emory University, Inc. dba Wesley Woods

Fixed CT Scanner

Request received: 3/29/2010

Contact Person: Toni Wimby 404-686-2809

Determination: Pending

LNR-EQT2010012 Cardiovascular Group, P.C.

Physician-Owned Cardiac PET

Request received: 3/30/2010

Contact Person: David Donnelly 678-252-3733

Determination: Pending

LNR-EQT2010013 ALARA Imaging, LLC

Mobile CT Scanner

Request received: 4/1/2010

Contact Person: Latonya Greene 404-214-5012

Determination: Pending

LNR-EQT2010014 Piedmont Hospital, Inc.

Electrophysiology Equipment

Request received: 4/7/2010

Contact Person:

Determination: Pending

LNR-EQT2010015 Peachtree MRI, LLC

Mobile MRI

Request received: 4/14/2010

Contact Person: Syed I, Niazi 770-822-6174

Determination: Pending

LNR-EQT2010016 Liberty Regional Medical Center

Replacement of Fixed CT Scanner

Request received: 4/14/2010

Contact Person: Scott Kroell 912-369-9441
Determination: Pending

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

LNR-ASC2010001 Georgia Spine Surgery Center, LLC

Single Specialty Surgery Center

Site: 1061 Dowdy Road, Athens, Georgia 30306

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

Project costs as submitted: \$2,848,439.41

Request received: 1/21/2010

Contact Person: Victor Moldovan 404-443-5500

Determination: Approved **Determination** 4/12/2010

LNR-ASC2010003 Georgia Urology ASC

Establishment of a Physician Owned Single-Specialty ASC

Site: 790 Church Street Extension, Suite 430, Marietta, GA 30078

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

Project costs as submitted: \$655,000.00

Request received: 2/17/2010

Contact Person: Jason Shelnett 404-275-2221

Determination: Pending

LNR-ASC2010004 NASA Surgery Center, L.L.C .

Satellite Office and Ambulatory Surgery Facility

Site: 1100 Johnson Ferry Road, Suite 180, Atlanta, GA 30342

Number of OR's: 2 **Specialty:** Single Specialty General Surgery

Project costs as submitted: \$1,806,099.77

Request received: 2/25/2010

Contact Person: Josh Belinfante 678-701-9381

Determination: Approved **Determination** 4/21/2010

LNR-ASC2010005 Georgia Neurosurgical Institute Outpatient Surgery Center

Physician-Owned, Single Specialty ASC

Site: 840 Pine Street, Macon, Georgia 31201

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

Project costs as submitted: \$1,519,265.71

Request received: 3/18/2010

Contact Person: Brynne R. Goncher 404-504-7658

Determination: Pending

LNR-ASC2010006 Dublin Endoscopy Center

Physician-Owned, Single Specialty ASC

Site: 111 Fairview Park Drive, Dublin, GA 31021

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

Project costs as submitted: \$770,090.97

Request received: 3/24/2010

Contact Person: Gayle Evans 770-794-4944

Determination: Pending

LNR-ASC2010007 Renue Surgery Center of Waycross, LLC

Development and completion of the new ASC and Practice

Site: 1905 Tebeau Street, Waycross, GA 31501

Number of OR's: **Specialty:** LNR-ASC

Project costs as submitted: \$2,228,803.07

Request received: 4/9/2010

Contact Person: Elizabeth Turk 912-280-9977

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

DET2009143 Chulio Assisted Living, LLC

Change of Governing Body

Request received: 11/5/2009

Contact Person:

Determination: Pending

DET2010003 Aniiikumar V. Pillai

Conversion of an Existing Hotel to a Personal Care Home

Request received: 1/12/2010

Contact Person: Anilkumar V. Pillai 478-256-4171

Determination: Pending

DET2010006 Athens Orthopedic Clinic Ambulatory Surgical Center, LLC

Renovation and Expansion of LNR-Granted ASC

Request received: 1/19/2010

Contact Person: Kayo Elliott 706-549-1663

Determination: Pending

DET2010007 Georgia Neurological Services

Determination about Psychiatrist Joining Practice

Request received: 1/21/2010

Contact Person: Brandt Halbach 706-548-0284

Determination: Non-reviewable as proposed **Determination Date:** 4/2/2010

DET2010008 Hamilton Medical Center

Fixed PET/CT

Request received: 1/25/2010

Contact Person: Corey Roy 706-272-6529

Determination: Non-reviewable as proposed **Determination Date:** 4/2/2010

DET2010009 Northside Hospital dba Northside - Roswell Cancer Center

Replacement of Authorized Linear Accelerator

Request received: 1/29/2010

Contact Person: Brian Toporek 404-851-6821

Determination: Non-reviewable as proposed **Determination Date:** 4/12/2010

DET2010010 Alliance Healthcare Services dba Alliance Imaging

Mobile PET/CT Services to CON Approved Provider

Request received: 2/1/2010

Contact Person: Cindy Smith 678-873-1364

Determination: Non-reviewable as proposed **Determination Date:** 4/13/2010

DET2010011 Harpers Personal Care Home, Inc.

Increase Beds from 24 to 32

Request received: 2/3/2010

Contact Person: Carolyn Harper 706-678-6070

Determination: Pending

DET2010012 Atlanta Association for Convalescent Aged Persons, Inc.

Relocation of Nursing Facility

Request received: 2/9/2010

Contact Person: Charles Robinson, Jr. 404-794-2477

Determination: Pending

DET2010013 Rockdale Hospital, LLC dba Rockdale Medical Center

Renovation of Hospital Space

Request received: 2/9/2010

Contact Person: Deborah Armstrong 770-918-3877

Determination: Pending

DET2010014 Stockbridge Senior Living Partners, LLC dba Benton Manor of Stockbridge

Conversion of Independent Living to Personal Care Home

Request received: 2/11/2010

Contact Person: David Winters 678-297-0388

Determination: Pending

DET2010015 Pain Care Center of Georgia, LLC

Applicability of Administrative Rule 111-2-1-.01(49)

Request received: 2/12/2010

Contact Person: Lindsey Mathes, RN 770-771-6580

Determination: Pending

DET2010016 Northside Hospital, Inc. dba Northside Hospital

A Second Adult Diagnostic Cardiac Catheterization Laboratory

Request received: 2/16/2010

Contact Person: Brian Toporek 404-851-6283

Determination: Pending

DET2010018 North Atlanta Scan Associates, Inc.

Replacement of non-reviewable MR System at Alpharetta Location

Request received: 2/22/2010

Contact Person:

Determination: Pending

DET2010019 Saint Joseph's Hospital of Atlanta, Inc.

Renovation/Replacement of Cardiac Catheterization Laboratory Equipment

Request received: 2/22/2010

Contact Person:

Determination: Pending

DET2010020 Gwinnett Medical Center - Duluth

Addition of an Inpatient Operating Room within Main OR Suite

Request received: 2/23/2010

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

Determination: Pending

DET2010021 Regent LSG, LLC

Non-Medical Personal Care Home

Request received: 2/24/2010

Contact Person: John C. Brandt 612-805-6462

Determination: Pending

DET2010022 Gwinnett Medical Center

Renovation for Pediatrics and Physician Support

Request received: 3/2/2010

Contact Person: Mark Mullin 678-312-4193

Determination: Pending

DET2010023 Perfect Care, Inc.

CCRC Sheltered Nursing Home Bed Service Phase-in

Request received: 3/2/2010

Contact Person: Julie G. Harry 229-928-5616

Determination: Non-reviewable as proposed **Determination Date:** 4/8/2010

DET2010024 West Georgia Medical Center, Inc.

Replacement of CT Simulator

Request received: 3/22/2010

Contact Person: Carol Todd 706-845-3703
Determination: Pending

DET2010025 Piedmont Hospital, Inc.

Utilize Cardiac Cath Rm for Diagnostic & Therapeutic Catheterizations

Request received: 3/22/2010

Contact Person: Davis Dunbar 404-605-4565

Determination: Pending

DET2010026 Emory University dba Emory University Hospital

Change in Magnet Strength and Location of MRI

Request received: 3/29/2010

Contact Person: Toni Wimby 404-686-2450

Determination: Pending

DET2010027 Emory University dba Emory University

Replacement of CT Scanner

Request received: 3/29/2010

Contact Person: Toni Wimby 404-686-2809

Determination: Pending

DET2010028 South Georgia Medical Center

SGMC Parking Garage

Request received: 3/30/2010

Contact Person: William E. Forbes 229-259-4175

Determination: Pending

DET2010029 Emory University d/b/a Emory University Hospital Midtown

Addition of a Cesarean Section Room in Labor and Delivery

Request received: 4/5/2010

Contact Person: Jeffrey Baxter, Esq. 404-817-6247

Determination: Pending

DET2010030 Atlanta Medical Center

Replace 15-year old MRI System

Request received: 4/7/2010

Contact Person:

Determination: Pending

DET2010031 Memorial Health University Medical Center, Inc.

Temporary Modification of Existing CON, GA 2007-062 for a Fixed PET

Request received: 4/16/2010

Contact Person: Connie Burke, RT 912-350-7163

Determination: Pending

DET2010032 Piedmont Hospital, Inc.

Conversion of 15 Acute Rehabilitation beds to 15 acute

Request received: 4/22/2010

Contact Person:

Determination: Pending

Requests for Extended Implementation/Effective Period

2008138 South Georgia Medical Center

Acquisition of a PET/CT Scanner

Request to extend effective period

Site: 2501 North Patterson Street, Valdosta, GA (Lowndes)

Project Approved: 5/20/2009

Request Received: 03/26/2010

Contact: Bill Forbes, Chief Planning Officer (229) 259-4175

Approved Cost: \$4,472,532

Determination: Approved, 3/29/2010

Extended Completion Date: 5/20/2011

2007008 Peach County Hospital Authority d/b/a Peach Regional Medical Center

Construction of a Replacement Facility

Request to extend implementation period

Site: 601 Bluebird Boulevard, Fort Valley, GA (Peach)

Project Approved: 5/30/2007

Request Received: 03/29/2010

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

Approved Cost: \$25,251,813

Determination: Approved, 3/29/2010

Extended Implementation Date: 2/28/2011

2003126 Kennestone Hospital

New Patient Care Tower/Addition of 140 Acute Care Beds

Request to extend effective period

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

Project Approved: 3/19/2004

Request Received: 04/2/2010

Contact: Caroline Aultman, Dir. Strategic Planning (678) 331-6885

Approved Cost: \$93,460,120

Determination: Approved, 4/9/2010

Extended Completion Date: 3/19/2011

2007023 Senior Health of Georgia, Inc. d/b/a Summit Hospital

Construction of a 50-Bed Adult and Geriatric Psychiatric Hospital

Request to extend implementation period

Site: 1775 East Highway 34, Newnan, GA (Coweta)

Project Approved: 7/25/2007

Request Received: 04/16/2010

Contact: Jennifer Malinovsky, Attorney (404) 322-6136

Approved Cost: \$10,865,767

Determination: Pending

Need Projection Analyses *Updated 4/6/2010*

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 - 12/22/2009

2014 Positron Emission Tomography Services - 12/22/2009

2014 Ambulatory Surgery Center Services - 3/22/2010

2012 Home Health Agency Services - 3/22/2010

2014 Inpatient Physical Rehabilitation Services - 3/22/2010

2014 Neonatal Intensive Care Beds - 3/22/2010

2014 Neonatal Intermediate Care Beds - 3/22/2010

2014 Obstetric Services Beds - 3/22/2010

2012 Skilled Nursing Home Beds - 3/22/2010

Non-Batched Need Projections

2015 Cardiac Catheterization Labs - Updated 4/6/2010

2015 Long Term Care Hospital Beds - 4/1/2010

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 April 27, 2010)*

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 2007 thru 2009)			
Anchor Hospital	Clayton	2009	3/12/2010
Athens Regional Medical Center	Clarke	2009	3/12/2010
Calhoun Memorial Hospital	Calhoun	2009	3/12/2010
Central State Hospital - Psychiatric Services Division	Baldwin	2009	3/12/2010
East Georgia Regional Medical Center	Bulloch	2009	3/12/2010
Georgia Regional Hospital @ Savannah	Chatham	2007	3/13/2009
Georgia Regional Hospital @ Savannah	Chatham	2008	9/18/2009
Georgia Regional Hospital at Savannah	Chatham	2009	3/12/2010
Grady Memorial Hospital	Fulton	2009	3/12/2010
Kindred Hospital-Atlanta	Fulton	2007	3/13/2009
Kindred Hospital-Atlanta	Fulton	2008	9/18/2009
Kindred Hospital-Atlanta	Fulton	2009	3/12/2010
Laurel Heights Hospital	DeKalb	2009	3/12/2010
Liberty Regional Medical Center	Liberty	2007	3/13/2009
Liberty Regional Medical Center	Liberty	2008	9/18/2009
Liberty Regional Medical Center	Liberty	2009	3/12/2010
Lower Oconee Community Hospital Inc.	Wheeler	2009	3/12/2010
Macon Behavioral Health System	Bibb	2009	3/12/2010
McDuffie Regional Medical Center	McDuffie	2009	3/12/2010
North Georgia Medical Center	Gilmer	2009	3/12/2010
Northeast Georgia Medical Center	Hall	2009	3/12/2010
Northwest Georgia Regional Hospital	Floyd	2008	9/18/2009
Peachford Behavioral Health System of Atlanta	DeKalb	2009	3/12/2010
Phoebe Putney Memorial Hospital	Dougherty	2009	3/12/2010
Phoebe Worth Medical Center	Worth	2009	3/12/2010
Riverwoods Behavioral Health System	Clayton	2009	3/12/2010
Stewart Webster Hospital	Stewart	2007	3/13/2009
Stewart Webster Hospital	Stewart	2008	9/18/2009
Stewart Webster Hospital	Stewart	2009	3/12/2010
SummitRidge Center - Psychiatry & Addictive Medicine	Gwinnett	2009	3/12/2010
Sumter Regional Hospital East	Sumter	2007	3/13/2009
Sumter Regional Hospital East	Sumter	2008	9/18/2009
Sumter Regional Hospital East	Sumter	2009	3/12/2010
The Specialty Hospital	Floyd	2009	3/12/2010
Union General Hospital	Union	2008	9/18/2009
Union General Hospital	Union	2009	3/12/2010
Wayne Memorial Hospital	Wayne	2009	3/12/2010

Willingway Hospital	Bulloch	2009	3/12/2010
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Annual Nursing Home Questionnaire (Survey Years 2007 thru 2009)

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 2006 thru 2008)

All surveys filed for most recent 3 years.

Freestanding Ambulatory Surgery Services Survey (Survey Years 2007 thru

Academy Orthopedics, Llc	FORSYTH	2008	7/31/2009
Advanced Aesthetics Surgicenter	FAYETTE	2009	3/12/2010
Advanced Surgery Center Of Georgia	Cherokee	2009	3/12/2010
Afa Ambulatory Surgery Center	BIBB	2008	7/31/2009
Afa Ambulatory Surgery Center	BIBB	2009	3/12/2010
Affinity Outpatient Service	Tift	2007	10/3/2008
Affinity Outpatient Service	Tift	2008	7/31/2009
Akstein Eye Center, P.c.	CLAYTON	2009	3/12/2010
Albany Endoscopy Center	Dougherty	2009	3/12/2010
Ambulatory Foot & Leg Surg Ctr	COBB	2008	7/31/2009
Ambulatory Laser & Surgery Ctr	CLAYTON	2008	7/31/2009
Ambulatory Laser & Surgery Ctr	CLAYTON	2009	3/12/2010
Ambulatory Plastic Surgery Center, Inc	MUSCOGEE	2008	7/31/2009
Ambulatory Plastic Surgery Center, Inc	MUSCOGEE	2009	3/12/2010
Associates Physicians Asc	BIBB	2008	7/31/2009
Associates Physicians Asc	BIBB	2009	3/12/2010
Athens Plastic Surgery Center	CLARKE	2008	7/31/2009
Athens Plastic Surgery Center	CLARKE	2009	3/12/2010
Atlanta Aesthetic Surgery Center	Fulton	2008	7/31/2009
Atlanta Center for Reconstructive Foot and Ankle Surgery	Fulton	2009	3/12/2010
Atlanta Endoscopy Center, Ltd.	DEKALB	2009	3/12/2010
Atlanta Eye Surgery Center at Omni West	Fulton	2007	10/3/2008
Atlanta Eye Surgery Center at Omni West	Fulton	2009	3/12/2010
Atlanta Plastic & Reconst Surg	FULTON	2008	7/31/2009
Atlanta Plastic & Reconst Surg	FULTON	2009	3/12/2010
Atlanta South Endoscopy Center, Llc	CLAYTON	2009	3/12/2010
Atlanta West Endoscopy Center, Llc	DOUGLAS	2009	3/12/2010
Atlanta Women's Medical Center	Fulton	2007	10/3/2008
Augusta Endoscopy Center	COLUMBIA	2009	3/12/2010
Bowman Pain Management, Pc	BIBB	2008	7/31/2009
Bowman Pain Management, Pc	BIBB	2009	3/12/2010
Buckhead Facial Plastic Surgery	FULTON	2008	7/31/2009
Center for Pain Management (The Emory Clinic)	Fulton	2009	3/12/2010
Center For Pl & Recon Surgery	CLARKE	2008	7/31/2009
Center For Pl & Recon Surgery	CLARKE	2009	3/12/2010
Center For Plastic Surgery	FULTON	2009	3/12/2010
Center For Spine & Pain Medicine	WHITFIELD	2009	3/12/2010
Clayton Cataract and Laser Surgery Center	Clayton	2008	7/31/2009
Clayton Outpatient Surg Ctr	CLAYTON	2008	7/31/2009
Clayton Outpatient Surg Ctr	CLAYTON	2009	3/12/2010
Coastal Empire Plastic Surgery	CHATHAM	2009	3/12/2010
Coastal Pain Center, Llc	TOOMBS	2009	3/12/2010

Cobb Endoscopy Center, Llc	COBB	2008	7/31/2009
Cobb Endoscopy Center, Llc	COBB	2009	3/12/2010
Coffee County Center For Digestive Disease	COFFEE	2009	3/12/2010
Columbus Women's Health Organization, Inc.	Muscogee	2007	10/3/2008
Columbus Women's Health Organization, Inc.	Muscogee	2009	3/12/2010
Dalton Plastic Surgery	WHITFIELD	2009	3/12/2010
Day Surgery And Recovery Ctr	WHITFIELD	2008	7/31/2009
Digestive Healthcare Of Ga Endo Ctr Mountainside	PICKENS	2009	3/12/2010
Digestive Healthcare Of Ga Endoscopy Ctr	FULTON	2008	7/31/2009
Digestive Healthcare Of Ga Endoscopy Ctr	FULTON	2009	3/12/2010
Dublin Eye Surgery Center	LAURENS	2009	3/12/2010
East-West Surgery Center	Cobb	2009	3/12/2010
Emory Clinic Ambulatory Surgery Center	DeKalb	2009	3/12/2010
Endoscopy Center Of Middle Georgia, Llc	BIBB	2009	3/12/2010
Endoscopy Center, Llc, The	CHATHAM	2008	7/31/2009
Endoscopy Center, Llc, The	CHATHAM	2009	3/12/2010
Endoscopy Consultants, Llc	FULTON	2008	7/31/2009
Ent Surgery Center Of Augusta, Llc	COLUMBIA	2009	3/12/2010
Ent Surgical Center	CHATHAM	2008	7/31/2009
Ent Surgical Center	CHATHAM	2009	3/12/2010
Eye Associates Surgery Ctr	LOWNDES	2009	3/12/2010
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
Foot & Ankle Surgery Ctr, Llc, The	MUSCOGEE	2009	3/12/2010
Forsyth Surgical Center, Inc.	FORSYTH	2008	7/31/2009
Forsyth Surgical Center, Inc.	FORSYTH	2009	3/12/2010
Friendship Surgery Center	HALL	2008	7/31/2009
Ga Urology, Pa Rockdale Ambulatory Surgery Ctr	ROCKDALE	2008	7/31/2009
Gainesville Endoscopy Center, Llc	HALL	2009	3/12/2010
Gainesville Eye Center, Llc	HALL	2009	3/12/2010
Gastrointestinal Endoscopy Of Gwinnett	GWINNETT	2008	7/31/2009
Gdc Endoscopy Center, Llc	GWINNETT	2009	3/12/2010
Georgia Dermasurgery Centers, Inc	LAURENS	2009	3/12/2010
GEORGIA PAIN SPINE CENTER, LLC	COBB	2009	3/12/2010
GEORGIA RETINA SURGERY CENTER, LLC	FULTON	2009	3/12/2010
Georgia Surgical Centers- South	CLAYTON	2008	7/31/2009
Georgia Surgical Ctr On Peachtree	FULTON	2009	3/12/2010
Georgia Surgical Ctrs Of N Ga	GORDON	2008	7/31/2009
Georgia Surgical Ctrs Of N Ga	GORDON	2009	3/12/2010
Gwinnett Center for Outpatient Surgery	Gwinnett	2009	3/12/2010
Gwinnett Endoscopy Center	GWINNETT	2008	7/31/2009
Gwinnett Endoscopy Center	GWINNETT	2009	3/12/2010
Interventional Spine and Pain Management Ambulatory Surgical Center	Rockdale	2009	3/12/2010
Island Surgery Center, Inc	GLYNN	2009	3/12/2010
ISPM ASC AT COVINGTON, LLC	NEWTON	2009	3/12/2010
Jimenez Foot, Ankle & Leg Asc	GWINNETT	2009	3/12/2010
Lawrenceville Surgery Center	GWINNETT	2008	7/31/2009
Lowndes County Ambulatory Surg	LOWNDES	2008	7/31/2009
Macon Outpatient Surgery, Llc	BIBB	2009	3/12/2010
Macon Pain Center, Pc	BIBB	2009	3/12/2010
Metro Atlanta Endoscopy	FULTON	2008	7/31/2009
Midtown Endoscopy Center, Llc	FULTON	2008	7/31/2009
Midtown Endoscopy Center, Llc	FULTON	2009	3/12/2010

Midtown Urology Surgical Center	FULTON	2009	3/12/2010
Milton Hall Surgery Center	Fulton	2009	3/12/2010
Newnan Foot & Ankle Surgery Center, Llc	COWETA	2008	7/31/2009
Newnan Foot & Ankle Surgery Center, Llc	COWETA	2009	3/12/2010
Newton Ambulatory Surgical Center	NEWTON	2009	3/12/2010
North Atlanta Endoscopy Center	Fulton	2009	3/12/2010
North Atlanta Head & Neck Surgery Center	FULTON	2009	3/12/2010
North Atlanta Orthopaedic Surgery Center, LLC	Fulton	2009	3/12/2010
North Fulton Diagnostic Gastrointestinal Center	FULTON	2008	7/31/2009
North Fulton Diagnostic Gastrointestinal Center	FULTON	2009	3/12/2010
North Georgia Endoscopy Center, Inc	CHEROKEE	2008	7/31/2009
North Georgia Endoscopy Center, Inc	CHEROKEE	2009	3/12/2010
North Georgia Eye Surgery Center, Llc	HALL	2008	7/31/2009
North Georgia Eye Surgery Center, Llc	HALL	2009	3/12/2010
North Georgia Outpatient Surg	GORDON	2009	3/12/2010
Northeast Endoscopy Center, Llc	GWINNETT	2009	3/12/2010
Northern Crescent Endoscopy	FULTON	2008	7/31/2009
Northern Crescent Endoscopy	FULTON	2009	3/12/2010
Northside Foot & Ankle Outpat	GWINNETT	2009	3/12/2010
Northside/Dunwoody Surgical Center	DeKalb	2009	3/12/2010
Northview Orthopaedic Surgery Center	LUMPKIN	2008	7/31/2009
NORTHWEST ENDOSCOPY CENTER	COBB	2009	3/12/2010
Orthopedic Surgery Center, L.P.	Chatham	2009	3/12/2010
Paces Plastic Surgery Center	FULTON	2009	3/12/2010
Pain Solutions Treatment Centers	BARTOW	2009	3/12/2010
Peachtree Spine And Pain Physicians Asc, Llc	FULTON	2009	3/12/2010
Piedmont Eye	FULTON	2008	7/31/2009
Piedmont West Ambulatory Surgery Center (formerly Buckhead Surgery Center)	Fulton	2009	3/12/2010
Plantation Ambulatory Surgery, Ltd	GRADY	2009	3/12/2010
Plastic Surgery Ctr Land, The	CHATHAM	2008	7/31/2009
Plastic Surgery Ctr Land, The	CHATHAM	2009	3/12/2010
Podiatric Surgi Center	DEKALB	2008	7/31/2009
Podiatric Surgi Center	DEKALB	2009	3/12/2010
Premier Surgery Center	Glynn	2009	3/12/2010
Pulliam Ambulatory Surg Ctr	NEWTON	2008	7/31/2009
Pulliam Ambulatory Surg Ctr	NEWTON	2009	3/12/2010
Renuc Surgery Center	GLYNN	2009	3/12/2010
Rome Endoscopy Ctr Inc, The	FLOYD	2008	7/31/2009
Rome Endoscopy Ctr Inc, The	FLOYD	2009	3/12/2010
Rome Foot And Ankle Surgery Center	FLOYD	2008	7/31/2009
ROME ORTHOPAEDIC CLINIC ASC, INC	FLOYD	2009	3/12/2010
Rome Surgical Center, P C	FLOYD	2008	7/31/2009
Rome Surgical Center, P C	FLOYD	2009	3/12/2010
Roswell Center for Foot and Ankle Surgery	Fulton	2009	3/12/2010
Samson Pain Center, Pc	CHEROKEE	2008	7/31/2009
Samson Pain Center, Pc	CHEROKEE	2009	3/12/2010
Savannah Medical Clinic	Chatham	2009	3/12/2010
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2007	10/3/2008
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2009	3/12/2010
Savannah Pain Center, Llc	CHATHAM	2008	7/31/2009
Savannah Pain Center, Llc	CHATHAM	2009	3/12/2010
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 Bone & Joint, Llc	COWETA	2009	3/12/2010
Southern Crescent Endoscopy	HENRY	2008	7/31/2009
Southern Crescent Endoscopy	HENRY	2009	3/12/2010
Southern Crescent Plastic Surg	HENRY	2008	7/31/2009
Southern Crescent Plastic Surg	HENRY	2009	3/12/2010
Spivey Station Surgery Center	Clayton	2009	3/12/2010
Summit Endoscopy Center, L L C	FAYETTE	2009	3/12/2010
Surgical Centers of Georgia	Bibb	2009	3/12/2010
Thomas Eye Surgery Center	FULTON	2009	3/12/2010
Universal Ambulatory Surgery Center, P C	MUSCOGEE	2008	7/31/2009
Urology Associates Surgery Center, Llc	COBB	2009	3/12/2010
Urology Center Of Georgia Llc	BIBB	2008	7/31/2009
Urology Center Of Georgia Llc	BIBB	2009	3/12/2010
Urology Surgical Partners, Llc	FULTON	2008	7/31/2009
Urology Surgical Partners, Llc	FULTON	2009	3/12/2010
Valdosta Foot & Ankle Surgery	LOWNDES	2008	7/31/2009
Valdosta Foot & Ankle Surgery	LOWNDES	2009	3/12/2010
Wellbrook Endoscopy Center	ROCKDALE	2009	3/12/2010
West Georgia Endoscopy Center, Llc	CARROLL	2008	7/31/2009
West Georgia Endoscopy Center, Llc	CARROLL	2009	3/12/2010
West Metro Endoscopy Center, Llc	DOUGLAS	2008	7/31/2009
West Metro Endoscopy Center, Llc	DOUGLAS	2009	3/12/2010
Westside Endoscopy Center, P C	COBB	2009	3/12/2010
Woodhams Laser & Lens Implant	FULTON	2009	3/12/2010
Woodstock Endoscopy Ctr, Llc	CHEROKEE	2008	7/31/2009
Woodstock Endoscopy Ctr, Llc	CHEROKEE	2009	3/12/2010

Home Health Agency Survey (Survey Years 2007 thru 2009)

Appalachian Home Health Care	Union	2007	10/10/2008
Appalachian Home Health Care	Union	2008	8/7/2009
Appalachian Home Health Care	Union	2009	3/12/2010
Archbold Home Health Services	Thomas	2009	3/12/2010
Georgia Home Health Care Agency, Reidsville	Tattnall	2009	3/12/2010
Hutcheson Home Health Care	Catoosa	2009	3/12/2010
Medside Home Health Agency	Fulton	2009	3/12/2010
Phoebe Home Care	Dougherty	2009	3/12/2010
SunCrest Home Health of Georgia	Spalding	2009	3/12/2010
Ultra Care of Georgia	Muscogee	2009	3/12/2010

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
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
Liberty Regional Medical Center	Liberty	2006	3/14/2008
Lower Oconee Community Hospital Inc.	Wheeler	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
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.

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

Battlefield Imaging Center	Catoosa	2007	1/16/2009
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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
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 4/27/2010)

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
Emory Orthopaedic and Spine Physiatry Outpatient Surgery Center	DeKalb	2009	244,046.29	Ambulatory Surgery Center
Endoscopy Center of Columbus, LLC	Muscogee	2009	22,714.61	Ambulatory Surgery Center
Endoscopy Ctr Of Southeast Ga	TOOMBS	2009	55,632.65	Ambulatory Surgery Center
Gainesville Surgery Center	Hall	2009	115,649.77	Ambulatory Surgery Center
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2008	63,987.36	Ambulatory Surgery Center
Surgery Center, LLC, The	Muscogee	2009	114,593.31	Ambulatory Surgery Center
Amedisys d/b/a Tugaloo Home Health Agency	Franklin	2008	342,825.43	Home Health Agency
Amedisys d/b/a Tugaloo Home Health Agency	Franklin	2009	373,632.70	Home Health Agency
Amedisys Home Health of Covington	Newton	2008	214,673.39	Home Health Agency
Amedisys Home Health of Covington	Newton	2009	246,772.54	Home Health Agency
Amedisys Home Health of Macon	Bibb	2008	369,149.60	Home Health Agency
Amedisys Home Health of Macon	Bibb	2009	545,230.14	Home Health Agency
Amedisys Home Health of Valdosta	Lowndes	2008	71,436.47	Home Health Agency
Amedisys Home Health of Valdosta	Lowndes	2009	84,081.95	Home Health Agency
ASAP Healthcare Network	Cobb	2009	31,100.53	Home Health Agency
Camellia Home Health	Cobb	2008	17,184.35	Home Health Agency
Camellia Home Health	Cobb	2009	50,224.82	Home Health Agency
Careone Home Health Services, Inc. (Toombs)	Toombs	2008	76,874.74	Home Health Agency
Careone Home Health Services, Inc. (Toombs)	Toombs	2009	151,137.99	Home Health Agency
Caresouth Homecare Professionals	Muscogee	2008	100,400.27	Home Health Agency
Caresouth Homecare Professionals	Elbert	2008	224,038.55	Home Health Agency
Caresouth Homecare Professionals	Hall	2009	154,713.07	Home Health Agency
Caresouth Homecare Professionals	Elbert	2009	332,939.80	Home Health Agency
Caresouth Homecare Professionals	Muscogee	2009	205,942.65	Home Health Agency
Central Georgia Home Health, Macon	Bibb	2009	37,017.26	Home Health Agency
Central Home Health Health, Douglasville, an Amedisys Company	Douglas	2008	826,827.27	Home Health Agency
Central Home Health Health, Douglasville, an Amedisys Company	Douglas	2009	985,564.19	Home Health Agency
Charlton Visiting Nurses Services	Brantley	2008	31,386.02	Home Health Agency
Charlton Visiting Nurses Services	Brantley	2009	5,947.12	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
Chattahoochee Valley Home Health,	Muscogee	2009	64,108.57	Home Health Agency

Community Home Health, an Amedisys Company	Cherokee	2008	225,476.08	Home Health Agency
Community Home Health, an Amedisys Company	Cherokee	2009	154,324.72	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
CSRA Home Health- Columbia, Inc.	McDuffie	2009	45,455.44	Home Health Agency
Englewood Health Systems, Arlington	Calhoun	2007	185.36	Home Health Agency
Floyd HomeCare	Floyd	2008	88,297.85	Home Health Agency
Floyd HomeCare	Floyd	2009	119,882.22	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 - Atlanta	Fulton	2009	85,704.41	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
Gentiva Health Services - Savannah	Chatham	2009	64,000.47	Home Health Agency
Georgia Home Health Services, Inc., High Shoals	Oconee	2008	4,106.22	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
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 Central Georgia	Oconee	2009	132,878.36	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 of Northeast Georgia	Hall	2009	170,465.12	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
Guardian Home Care, LLC	Fulton	2009	371,303.72	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 Atlanta	Forsyth	2009	82,472.04	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 of Griffin	Spalding	2009	103,231.57	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
Healthfield Home Health, Inc.	Fulton	2009	675,403.05	Home Health Agency
Healthfield of Southwest Georgia	Decatur	2009	13,950.61	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
Ogeechee Home Health	Bulloch	2009	135,073.96	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
Southside Medical Home Health	DeKalb	2009	3,623.40	Home Health Agency
Staff Builders Home Health	Fulton	2008	387,507.97	Home Health Agency
Staff Builders Home Health	Fulton	2009	417,004.04	Home Health Agency
Three Rivers Home Health of Bibb	Bibb	2008	75,623.21	Home Health Agency
Three Rivers Home Health of Bibb	Bibb	2009	44,191.80	Home Health Agency
Three Rivers Home Health, Truetlen	Treutlen	2008	81.83	Home Health Agency
Three Rivers Home Health, Truetlen	Treutlen	2009	256.84	Home Health Agency
Tugaloo Home Health Agency an Amedisys	Hall	2008	505,269.70	Home Health Agency
Tugaloo Home Health Agency an Amedisys	Hall	2009	519,291.22	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 Atlanta	Gwinnett	2009	182,712.09	Home Health Agency
United Home Care of Cumming	Forsyth	2008	59,747.85	Home Health Agency
United Home Care of Cumming	Forsyth	2009	76,728.76	Home Health Agency
United Home Care of North Georgia	Hall	2008	115,987.15	Home Health Agency

United Home Care of North Georgia	Hall	2009	98,479.87	Home Health Agency
VNA of Southwest Georgia, Inc.	Decatur	2008	26,842.90	Home Health Agency
VNA of Southwest Georgia, Inc.	Decatur	2009	5,649.04	Home Health Agency
Focus By the Sea	Glynn	2006	30,995.33	Hospital
Battlefield Imaging Center	Catoosa	2008	47,397.70	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 3/25/2010 on DCH Website

Spring Batching Review Cycle Notifications

[Ambulatory Surgery](#)

[Neonatal Intermediate Services](#)

[Home Health Agencies](#)

[Neonatal Intensive Care Services](#)

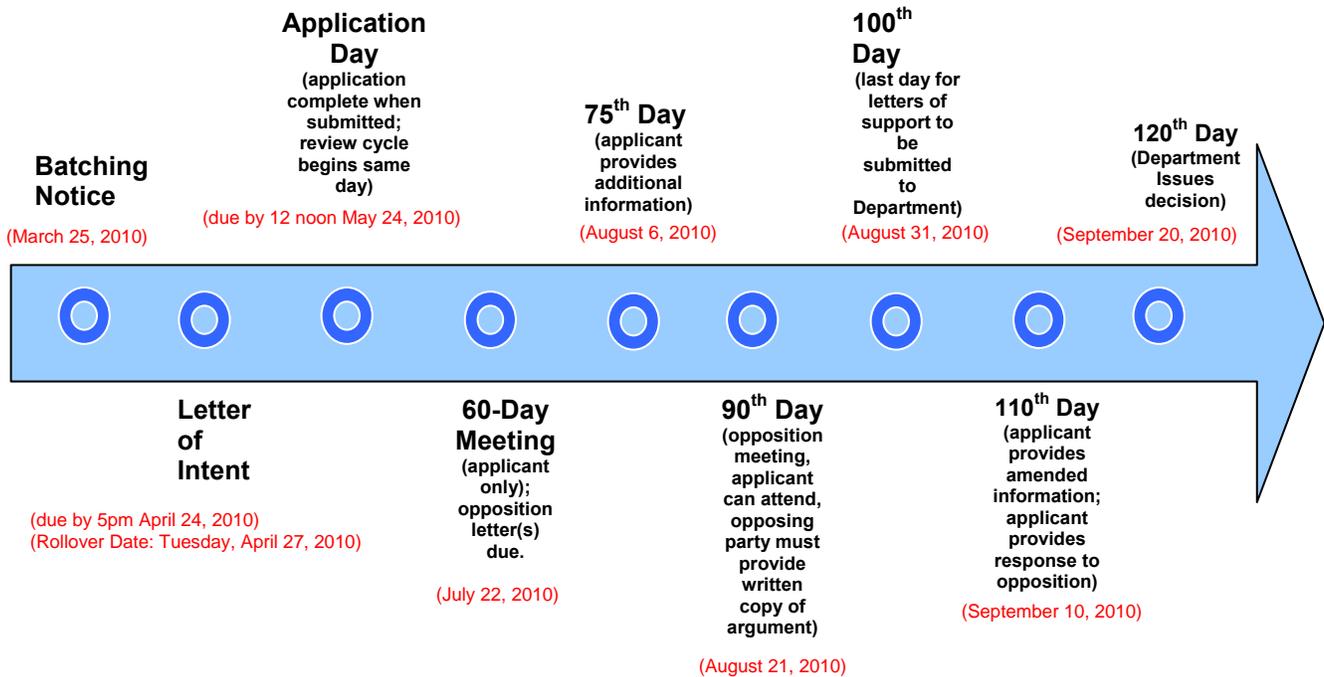
[Obstetrical Services](#)

[Comprehensive Inpatient Physical Rehabilitation Services](#)

[Skilled Nursing Facilities/Intermediate Care Facilities](#)

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

SPRING CYCLE

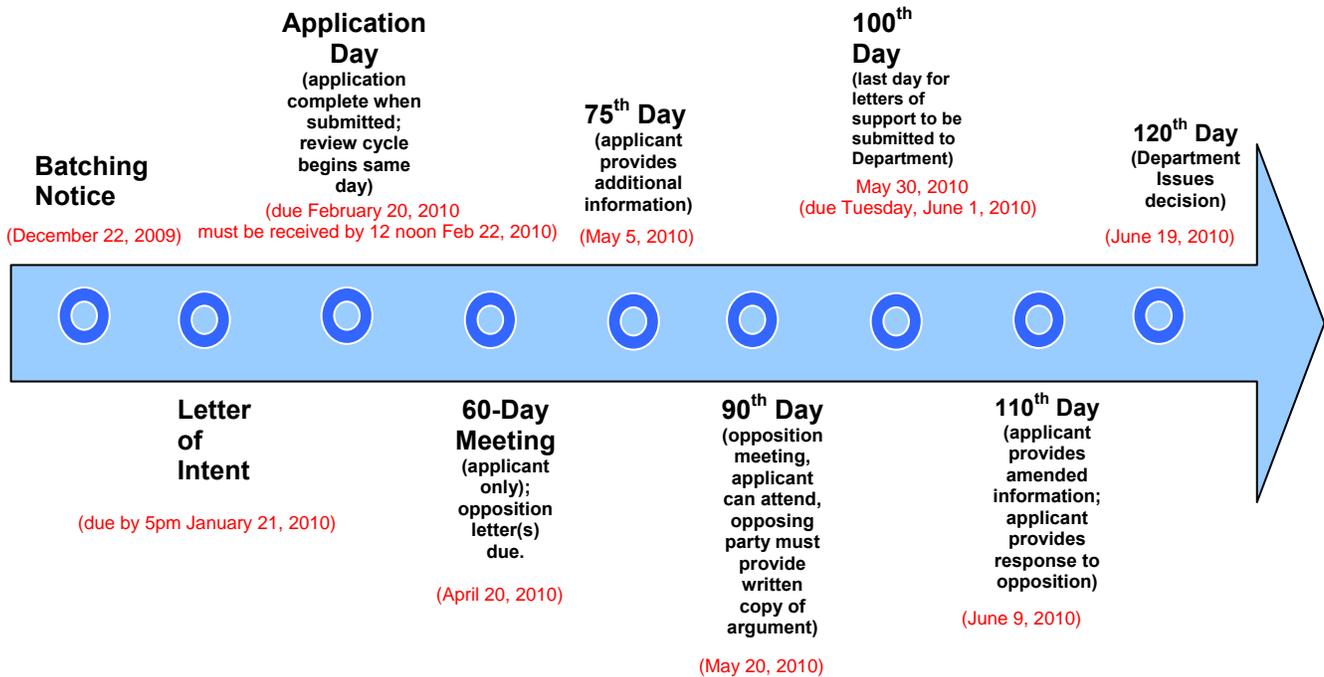


► Batching Notice issued 30 days before Letter of Intent Due

- 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)

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

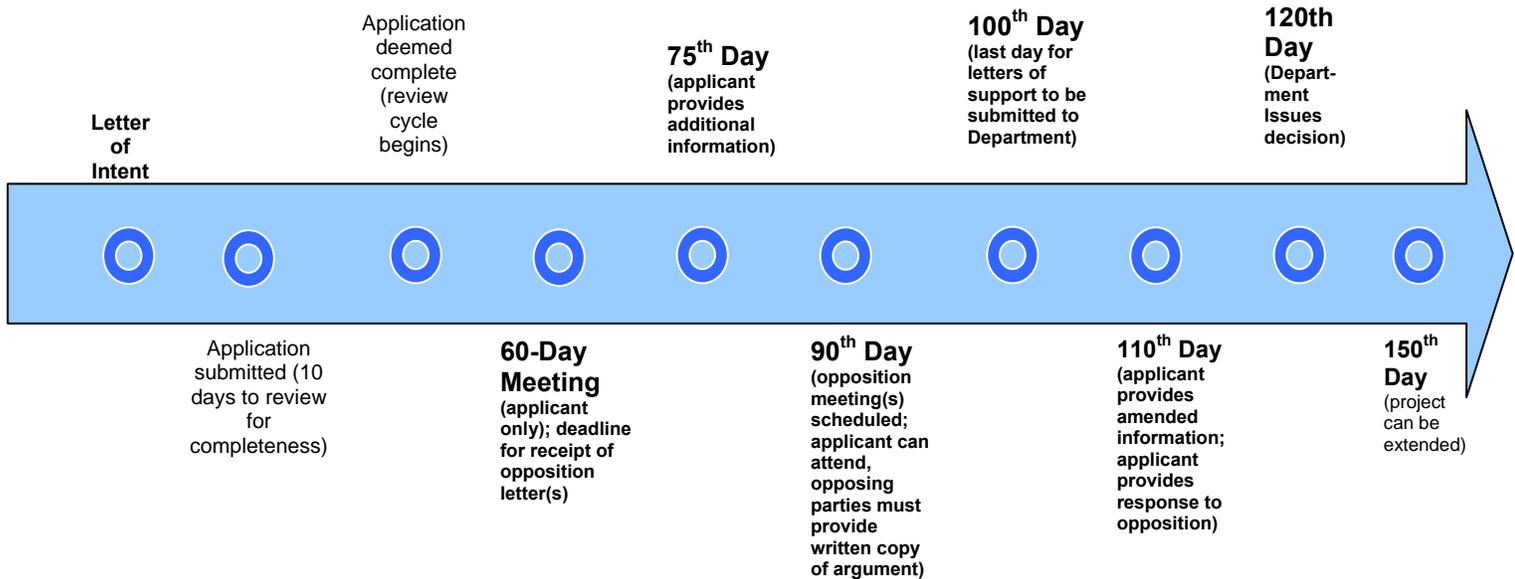
Winter CYCLE



► Batching Notice issued 30 days before Letter of Intent Due

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

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



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

NEW REPORTING REQUIREMENTS

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

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

Name
Ownership
Location
Single Specialty
Services provided in the exempt facility

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

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

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

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

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

These reports will not be due to the Department until the survey instrument has been issued. 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)
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Legislation - Senate Bill 433

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

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.](#)

Effective January 2010 all Letters of Intent will be assigned a unique "LOI" Number" (LOI2010###). A Certificate of Need Project number will be assigned upon receipt of the actual CON Application.

Certificate of Need
Annual Assessment of Therapeutic Cardiac Catheterization Exemption
March 2010

Pursuant to Certificate of Need Rule 111-2-2-.03(24)(b), any hospital **approved** to perform therapeutic cardiac catheterization procedures as a result of a request for determination submitted between May 1 and May 15 of any calendar after the adoption of this rule, must, between May 1 and May 15, of each subsequent year, submit a request which documents its compliance with the standards of this rule, and the Department must re-affirm the hospital's current compliance in writing in order for the hospital to continue its therapeutic cardiac catheterization program. The Therapeutic Cardiac Catheterization Exemption, Exhibit Five of the Request for Determination form, must be utilized in such request for determination to confirm compliance with the standards of Certificate of Need Rule 111-2-2-.03(24)(a).

Certificate of Need Rule 111-2-2-.03(24) can be found at the link below.

<http://rules.sos.state.ga.us/docs/111/2/2/03.pdf>

A **Request for Determination** form, inclusive of **Exhibit Five**, can be found at the link below.

http://dch.georgia.gov/vgn/images/portal/cit_1210/59/40/138421436CON_Request_for_Determination_4-14-2009.doc

HOME HEALTH RULE CHANGE:

Rule 111-2-2-.32 Specific Rule Considerations for Home Health Services

Effective March 8, 2010, the Indigent and Charity Care Commitment requirement in the Home Health Rules was changed from 3% to 1%. This change applies to prospective applicants for new or expanded home health services.

Existing Home Health agencies that have a 3% or greater Indigent and Charity Care Commitment may file a Determination Request from May 1, 2010 to May 31, 2010 to request conversion of the commitment to the 1% amount. Such requests must be filed on the Determination Request form, with the proper filing fee enclosed. No Determination Requests for conversion will be accepted after May 31, 2010.

Any Home Health agency with an existing Indigent and Charity Care shortfall from any previous year must satisfy such shortfall(s) prior to receiving a response from the Department.