



GEORGIA DEPARTMENT OF
COMMUNITY HEALTH

New Applications

Pending Review/Incomplete Applications

Pending Review/Complete Applications

Pending Review/Complete/Joined Applications

Recently Approved Applications

Recently Denied Applications

Applications Withdrawn

Appealed CON Projects

Appealed Determinations

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

Requests for LNR for Diagnostic or Therapeutic
Equipment

Requests for Miscellaneous Letters of
Determination

Requests for Extended
Implementation/Performance Period

Need Projection Analyses

Non-Filed or Incomplete Surveys

Indigent-Charity Shortfalls

Recent Legislation Affecting CON

**New CON Requirements
(effective July 1, 2008)**

**New CON Filing Requirements
(effective July 1, 2008)**

**New Reporting Requirements
(effective July 1, 2008)**

DIVISION OF HEALTH PLANNING

CERTIFICATE OF NEED

Tracking And Appeals Report

June 23, 2008 – June 30, 2008

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

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

New Applications

2008-061 WellStar Kennestone East Cobb Imaging Center

Replacement of Open Magnetic Resonance Imaging Unit

Filed: 6/17/2008

Site: 1070 Woodlawn Drive, Marietta, GA 30068 (Cobb County)

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

Estimated Cost: \$4,453,328

2008-063 MCG Health, Inc

Renovation of EndoSurgical Suites and Equipment Acquisition

Filed: 6/26/2008

Site: GA 30912 (Richmond County)

Contact: Sheila Oneal VP Strategic Support Philanthropy 406-721-7406

Estimated Cost: \$60,303,230

2008-064 Meadows Regional Medical Center, Inc.

Construction of 61-Bed Replacement Hospital

Filed: 6/27/2008

Site: Highway 280/ Harris Industrial Boulevard, Vidalia, GA 30475 (Toombs County)

Contact: J. Alan Kent 912-538-5828

Estimated Cost: \$82,881,305

2008-065 Phoebe Putney Memorial Hospital

Cost Overrun for CON2005078

Filed: 6/27/2008

Site: 417 West Third Avenue, Albany, GA 31701 (Dougherty County)

Contact: Lori Jenkins and Manager/Planning Dept. 229-312-1432

Estimated Cost: \$0

2008-066 WellStar Kennestone Hospital

Renovate Hospital's Medical Imaging Services

Filed: 6/30/2008

Site: 677 Church Street, Marietta, GA 30068 (Cobb County)

Contact: Caroline Aultman 770-792-1542

Estimated Cost: \$29,290,873

2008-067 Northside Hospital

Conversion of Mobile to Fixed PET/CT

Filed: 6/30/2008

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

Contact: Brian J. Toporek/ Senior Planner 404-303-3524

Estimated Cost: \$3,532,923

2008-068 Vidalia Regional Cancer Center

Develop a MegaVoltage Radiation Therapy Service

Filed: 6/30/2008

Site: 1703 Meadows Lane, Viadalia, GA 30474 (Toombs County)

Contact: Howard Holman Vice President 912-538-5889

Estimated Cost: \$3,515,000

Pending Review/Incomplete Applications

2008-046 The Atlanta Aesthetic Surgery Center

Conversion to a Limited-Purpose Single-Specialty General Surgery ASC

Filed: 4/22/2008 Deemed Incomplete: 5/6/2008

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

Contact: Debbie Clotfelter Administrator 404-233-3833

Estimated Cost: \$4,000

2008-052 Cartersville Medical Center

Acquisition of a Second Linear Accelerator Unit

Filed: 5/20/2008 Deemed Incomplete: 6/4/2008

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

Contact: Tim Thompson Chief Operating Officer 770-387-8181

Estimated Cost: \$4,585,791

2008-054 Dekalb Medical

Acquisition of a Robotic Surgical System

Filed: 6/2/2008 Deemed Incomplete: 6/16/2008

Site: 2701 N. Decatur Road, Decatur, GA 30033 (DeKalb County)

Contact: Donald Fears Director of Strategic & Facility Plan 404-501-5790

Estimated Cost: \$2,241,000

2008-057 Appling Healthcare System

Expansion of Acute Care Unit By Adding 15 Acute Care Beds

Filed: 6/11/2008 Deemed Incomplete: 6/25/2008

Site: GA (Appling County)

Contact: Dale Spell CEO 912-367-9841

Estimated Cost: \$68,750

Pending Review/Complete Applications

2008-014 Phoebe Putney Memorial Hospital

Renovations To The Main Hospital Building

Filed: 2/14/2008 Deemed Incomplete: 2/27/2008 Deemed Complete: 4/3/2008

60th Day Deadline: 6/2/2008

Decision Deadline: 7/2/2008 Extended Deadline: 8/1/2008

Site: 417 Third Avenue, Albany, GA 31701 (Dougherty County)

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

Estimated Cost: \$3,077,043

2008-015 Northeast Georgia Medical Center

To Consolidate And Expand Its Outpatient Imaging Services

Filed: 2/18/2008 Deemed Incomplete: 3/3/2008 Deemed Complete: 4/17/2008

60th Day Deadline: 6/16/2008

Decision Deadline: 7/16/2008

Site: 743 Spring Street, Gainesville, GA 30501 (Hall County)

Contact: Chad Bolton Director of Planning 678-897-6630

Estimated Cost: \$10,786,602

2008-016 Northeast Georgia Heart Center, PC

Purchase PET Scanner

Filed: 2/21/2008 Deemed Incomplete: 3/5/2008 Deemed Complete: 3/20/2008

60th Day Deadline: 5/19/2008

Decision Deadline: 6/18/2008 Extended Deadline: 7/18/2008

Site: 200 S. Enota Drive Suite 200, Gainesville, GA 30501 (Hall County)

Contact: Janet White RN, CPC, CMPE 770-279-3559

Estimated Cost: \$347,225

2008-018 John D. Archbold Memorial Hospital

Construction of a Seven-Story Facility

Filed: 2/22/2008 Deemed Incomplete: 3/7/2008 Deemed Complete: 4/1/2008

60th Day Deadline: 5/31/2008

Decision Deadline: 6/30/2008 Extended Deadline: 7/30/2008

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

Contact: J. Perry Mustian President CEO 229-228-2880

Estimated Cost: \$141,370,427

2008-019 MCG Health, Inc

Renovate Pediatric Cardiac Cathererization Lab & Replace Equip
Filed: 2/25/2008 Deemed Incomplete: 3/10/2008 Deemed Complete: 5/9/2008
60th Day Deadline: 7/8/2008
Decision Deadline: 8/7/2008
Site: 1120 15th Street, Augusta, GA 30912 (Richmond County)
Contact: Sheila Oneal VP Strategic Ser. 706-721-7406
Estimated Cost: \$5,994,400

2008-021 Sunrise Towne Lake
To Establish a 104-Bed Personal Care Home
Filed: 2/28/2008 Deemed Incomplete: 3/13/2008 Deemed Complete: 4/15/2008
60th Day Deadline: 6/14/2008
Decision Deadline: 7/14/2008
Site: 478 Towne Lake Parkway, Woodstock, GA 30189 (Cherokee County)
Contact: Ben Temple Development Director 770-989-2645
Estimated Cost: \$22,403,613

2008-023 Southeast Georgia Health System
Renovate and Expand Maternity Care Center
Filed: 3/3/2008 Deemed Incomplete: 3/17/2008 Deemed Complete: 4/24/2008
60th Day Deadline: 6/23/2008
Decision Deadline: 7/23/2008
Site: 24415 Parkwood Drive, Brunswick, GA 31520 (Glynn County)
Contact: Marjorie Mathieu Vice President 912-466-7055
Estimated Cost: \$6,429,300

2008-028 Northside Hospital-Cherokee
To Construct a Medical Office Building and Imaging Center
Filed: 3/10/2008 Deemed Incomplete: 3/19/2008 Deemed Complete: 4/8/2008
60th Day Deadline: 6/7/2008
Decision Deadline: 7/7/2008
Site: 1000 Johnson Ferry Road, Atlanta, GA 30342 (Cherokee County)
Contact: Brian J. Toporek Senior Planner 404-851-6821
Estimated Cost: \$24,130,081

2008-029 Piedmont Newnan Hospital
To Develop a Hospital Based Satellite Outpatient Imaging Center
Filed: 3/10/2008 Deemed Incomplete: 3/24/2008 Deemed Complete: 4/10/2008
60th Day Deadline: 6/9/2008
Decision Deadline: 7/9/2008
Site: 1755 Highway 34 East, Newnan, GA 30265 (Coweta County)
Contact: Davis Dunbar Mgr. Regulatory Affairs 404-605-4565
Estimated Cost: \$3,578,000

2008-030 Loganville Diagnostic Imaging Center
To Develop a Freestanding Diagnostic Imaging Center
Filed: 3/13/2008 Deemed Incomplete: 3/27/2008 Deemed Complete: 5/14/2008
60th Day Deadline: 7/13/2008
Decision Deadline: 8/12/2008
Site: Hwy 81 South, Loganville, GA 30052 (Walton County)
Contact: Dustin Greene, FACHE 770-736-2224
Estimated Cost: \$3,096,783

2008-031 Tanner Medical Center/Carrollton
Add Second Cardiac Catheterization Laboratory
Filed: 3/14/2008 Deemed Incomplete: 3/28/2008 Deemed Complete: 4/16/2008
60th Day Deadline: 6/15/2008
Decision Deadline: 7/15/2008
Site: 705 Dixie Street, Carrollton, GA 30117 (Carroll County)
Contact: Taylor Powers, CV Service Line Director 770-838-8688
Estimated Cost: \$2,017,121

2008-035 Interventional Spine and Pain Management Ambulatory Surgical Center, LLC

Conversion of a Physician Owned to a Limited Purpose ASC

Filed: 3/24/2008 Deemed Incomplete: 4/7/2008 Deemed Complete: 4/29/2008

60th Day Deadline: 6/28/2008

Decision Deadline: 7/28/2008

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

Contact: Crystal Blackwell Business Manager 770-929-9033

Estimated Cost: \$1,000

2008-036 Fayette Community Hospital d/b/a Piedmont Fayette Hospital

Renovation and Construction of Obstetrics Services

Filed: 3/26/2008 Deemed Incomplete: 4/8/2008 Deemed Complete: 5/2/2008

60th Day Deadline: 7/1/2008

Decision Deadline: 7/31/2008

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

Contact: Davis Dunbar Manager of Planning 404-605-6724

Estimated Cost: \$3,372,880

2008-037 Willson Hospice House

Capital Expenditure To Develop New Hospice Services

Filed: 3/28/2008 Deemed Incomplete: 4/11/2008 Deemed Complete: 4/24/2008

60th Day Deadline: 6/23/2008

Decision Deadline: 7/23/2008

Site: Foundation Lane, Albany, GA 31721 (Dougherty County)

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

Estimated Cost: \$13,632,041

2008-038 Harbin Clinic, LLC

Acquisition of a Magnetic Resonance Imaging Scanner

Filed: 3/31/2008 Deemed Incomplete: 4/14/2008 Deemed Complete: 4/22/2008

60th Day Deadline: 6/21/2008

Decision Deadline: 7/21/2008

Site: 1825 Martha Berry Boulevard, Rome, GA 30165 (Floyd County)

Contact: Kenna Stock Chief Operating Officer 706-236-6347

Estimated Cost: \$2,456,204

2008-040 Smith Northview Hospital

Proposes to Add Five Additional Inpatient Beds

Filed: 4/2/2008 Deemed Complete: 4/16/2008

60th Day Deadline: 6/15/2008

Decision Deadline: 7/15/2008

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

Contact: Larry Jeter CEO 229-671-2002

Estimated Cost: \$2,385,451

2008-041 Emory University Hospital

Expand It's Interventional Radiology Services

Filed: 4/4/2008 Deemed Incomplete: 4/17/2008 Deemed Complete: 5/9/2008

60th Day Deadline: 7/8/2008

Decision Deadline: 8/7/2008

Site: 1364 Clifton Road NE, Atlanta, GA 30322 (DeKalb County)

Contact: Toni Wimby Associate Administrator 404-686-2450

Estimated Cost: \$4,241,664

2008-042 MCG Medical Associates Ambulatory Care Center

Proposed New ASC with CT

Filed: 4/11/2008 Deemed Incomplete: 4/25/2008 Deemed Complete: 5/23/2008

60th Day Deadline: 7/22/2008

Decision Deadline: 8/21/2008

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

Contact: Melody Thompson 706-828-6421

Estimated Cost: \$34,693,165

2008-043 Emory University Hospital Northlake

Acquisition of Hospital Equipment & Cosmetic Improvements

Filed: 4/14/2008 Deemed Complete: 4/29/2008

60th Day Deadline: 6/28/2008

Decision Deadline: 7/28/2008

Site: 1455 Montreal Road, Tucker, GA 30084 (DeKalb County)

Contact: Toni Wimby Associate Administrator 404-686-2450

Estimated Cost: \$7,616,046

2008-044 Coliseum Medical Centers

Renovate and Expand It's Existing Critical Care Services

Filed: 4/14/2008 Deemed Incomplete: 4/29/2008 Deemed Complete: 5/15/2008

60th Day Deadline: 7/14/2008

Decision Deadline: 8/13/2008

Site: 350 Hospital Drive, Macon, GA 31217 (Bibb County)

Contact: David Portwood Chief Operating Officer 478-765-7000

Estimated Cost: \$13,396,212

2008-045 Gwinnett Endoscopy Services-Duluth

Establish an Outpatient Endoscopy Center

Filed: 4/18/2008 Deemed Complete: 5/5/2008

60th Day Deadline: 7/4/2008

Decision Deadline: 8/3/2008

Site: GA (Gwinnett County)

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

Estimated Cost: \$1,873,816

2008-047 VOA Ambulatory Surgery Center, Inc

Freestanding Limited Purpose Ambulatory Surgery Center

Filed: 4/30/2008 Deemed Incomplete: 5/14/2008 Deemed Complete: 6/19/2008

60th Day Deadline: 8/18/2008

Decision Deadline: 9/17/2008

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

Contact: VOA 229-253-9336

Estimated Cost: \$15,000

2008-048 Tanner Medical Center-Carrollton

Expansion of Radiation Therapy Services

Filed: 5/2/2008 Deemed Complete: 5/16/2008

60th Day Deadline: 7/15/2008

Decision Deadline: 8/14/2008

Site: 165 Clinic Avenue, Carrollton, GA 30117 (Carroll County)

Contact: Jeff Jennings Senior vice President 770-836-9195

Estimated Cost: \$5,654,304

2008-049 Piedmont Hospital

To Develop A Spine Center

Filed: 5/6/2008 Deemed Incomplete: 5/19/2008 Deemed Complete: 6/10/2008

60th Day Deadline: 8/9/2008

Decision Deadline: 9/8/2008

Site: 2001 Peachtree Road, Atlanta, GA 30309 (Fulton County)

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

Estimated Cost: \$5,467,000

2008-050 Lighthouse Care Center of Augusta

Conversion of 42 Child Care Beds to Residential Mental Health Beds

Filed: 5/7/2008 Deemed Incomplete: 5/21/2008 Deemed Complete: 6/17/2008

60th Day Deadline: 8/16/2008

Decision Deadline: 9/15/2008

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

Contact: Martha Mather CEO 706-396-2912

Estimated Cost: \$394,956

2008-051 Candler Hospital

Acquisition of a Fixed PET/CT Scanner

Filed: 5/19/2008 Deemed Complete: 6/3/2008

60th Day Deadline: 8/2/2008

Decision Deadline: 9/1/2008

Site: 5353 Reynolds Street, Savannah, GA 31405 (Chatham County)

Contact: Nancy Johnson Administrator, LCRP 912-819-5704

Estimated Cost: \$3,471,489

2008-053 WellStar Kennestone Hospital

Renovation of the Hospital's Surgical Services

Filed: 5/22/2008 Deemed Complete: 6/6/2008

60th Day Deadline: 8/5/2008

Decision Deadline: 9/4/2008

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

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

Estimated Cost: \$34,901,390

2008-055 Heritage Healthcare of Moultrie

Relocation and Replacement of an Existing Skilled Nursing Facility

Filed: 6/6/2008 Deemed Complete: 6/20/2008

60th Day Deadline: 8/19/2008

Decision Deadline: 9/18/2008

Site: 233 Sunset Circle, Moultrie, GA 31776 (Colquitt County)

Contact: Scott Shull Vice President 770-925-4788

Estimated Cost: \$12,551,123

2008-056 Medical Center of Central Georgia

Relocation of Thirty Licensed CON-Approved Acute Care Inpatient Beds

Filed: 6/6/2008 Deemed Complete: 6/19/2008

60th Day Deadline: 8/18/2008

Decision Deadline: 9/17/2008

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

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

Estimated Cost: \$6,748,607

2008-058 Tanner Medical Center-Carrollton

Purchase and Installation of a Fixed-Based Magnetic Resonance Scanner

Filed: 6/13/2008 Deemed Complete: 6/27/2008

60th Day Deadline: 8/26/2008

Decision Deadline: 9/25/2008

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

Contact: David Thornhill Director Medical Imaging 770-836-9292

Estimated Cost: \$2,071,104

2008-059 Crescent Pines Hospital

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

Filed: 6/13/2008 Deemed Complete: 6/27/2008

60th Day Deadline: 8/26/2008

Decision Deadline: 9/25/2008

Site: 1000 Eagle's Landing Parkway, Stockbridge, GA 30281 (Henry County)

Contact: Matt Crouch CEO and Regional VO 770-454-2312

Estimated Cost: \$1,383,353

2008-060 The Oaks of Athens, LLC d/b/a Heritage Healthcare of Athens

Relocation and Replacement of a 120-Bed Nursing Facility

Filed: 6/16/2008 Deemed Complete: 6/30/2008

60th Day Deadline: 8/29/2008

Decision Deadline: 9/28/2008

Site: 150 West Park Drive, Athens, GA 30602 (Clarke County)

Contact: Scott Shull Vice President 770-806-6820

Estimated Cost: \$11,672,784

Pending Review/Complete/Joined Applications

none

Recently Approved Applications

2007-134 The Belair at Macon

Renovation of 10 Existing Rooms PCH

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

60th Day Deadline: 4/6/2008

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

APPROVED: 6/5/2008

Site: 4901 Harrison Road, Macon, GA 31206 (Bibb County)

Contact: Laurie Kuckuck Executive Director 478-476-9970

Estimated Cost: \$14,000

2008-001 Medical Center of Central Georgia

Expansion of It's Electrophysiology Service

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

60th Day Deadline: 4/19/2008

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

APPROVED: 6/18/2008

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

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

Estimated Cost: \$1,980,197

2008-004 Gwinnett Medical Center

Establish an Open Heart Surgery Program

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

60th Day Deadline: 4/6/2008

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

APPROVED: 6/5/2008

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

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

Estimated Cost: \$32,971,836

2008-005 Medical Center of Central Georgia

Expand Newborn, ICU/INT

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

60th Day Deadline: 5/9/2008

Decision Deadline: 6/8/2008

APPROVED: 6/6/2008

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

Contact: Marvin Noles 478-633-1452

Estimated Cost: \$865,793

2008-007 Family Health and Birth Center

Construction of New Medical Offices to include a Birth Center

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

60th Day Deadline: 5/23/2008

Decision Deadline: 6/22/2008

APPROVED: 6/10/2008

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

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

Estimated Cost: \$926,240

2008-008 Northside Hospital-Cherokee

To Develop Radiation Therapy Services

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

60th Day Deadline: 4/27/2008

Decision Deadline: 5/27/2008 Extended Deadline: 6/26/2008

APPROVED: 6/26/2008

Site: 201 Hospital Road, Canton, GA 30114 (Cherokee County)

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

Estimated Cost: \$5,414,793

2008-010 University Hospital

Purchase of an IS2000 da Vinci S Surgical System

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

60th Day Deadline: 5/3/2008

Decision Deadline: 6/2/2008

APPROVED: 6/2/2008

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

Contact: David Henderson Senior Consultant 706-828-2454

Estimated Cost: \$1,662,000

2008-012 Cardiovascular Services of Atlanta, LLC

Relocation of it's Cardiac Catheterization Lab

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

60th Day Deadline: 5/11/2008

Decision Deadline: 6/10/2008

APPROVED: 6/10/2008

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

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

Estimated Cost: \$2,000,000

2008-013 Benton House at Newnan Lakes

Developing a New Personal Care Home

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

60th Day Deadline: 5/3/2008

Decision Deadline: 6/2/2008

APPROVED: 6/2/2008

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

Contact: David Winters Manager 678-297-0388

Estimated Cost: \$7,752,746

2008-017 Piedmont Outpatient Center at Howell Mill

Relocate Selected Outpatient Services

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

60th Day Deadline: 5/16/2008

Decision Deadline: 6/15/2008

APPROVED: 6/13/2008

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

Contact: Davis Dunbar Manager 404-605-4565

Estimated Cost: \$20,940,193

2008-020 Surgery Center of Athens

Establish a Multi-Specialty Ambulatory Surgery Center (ASC)

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

60th Day Deadline: 5/27/2008

Decision Deadline: 6/26/2008

APPROVED: 6/26/2008

Site: 100 Alps Road, Athens, GA 30606 (Clarke County)

Contact: H. Thomas Scott President 615-383-7383

Estimated Cost: \$7,402,163

2008-022 Phoebe Putney Memorial Hospital, Inc.

Expand Child Care Medical Office Building

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

Decision Deadline: 6/14/2008

APPROVED: 6/10/2008

Site: GA (Dougherty County)

Contact: Lori Jenkins Manager/Planning 229-312-1432
Estimated Cost: \$6,464,313

2008-024 Saint Joseph's Hospital of Atlanta

Replacement of Magnetic Resonance Imaging Scanner

Filed: 3/5/2008 **Deemed Complete:** 3/19/2008

60th Day Deadline: 5/18/2008

Decision Deadline: 6/17/2008

APPROVED: 6/17/2008

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

Contact: Gary Madaris Director of Project Management 404-851-7001

Estimated Cost: \$2,716,587

2008-025 Saint Joseph's Hospital of Atlanta

Add a Computed Tomography Imaging Scanner

Filed: 3/5/2008 **Deemed Complete:** 3/19/2008

60th Day Deadline: 5/18/2008

Decision Deadline: 6/17/2008

APPROVED: 6/17/2008

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

Contact: Gary Madaris Director of Project Management 404-851-7001

Estimated Cost: \$2,907,231

2008-027 Southeast Georgia Health System

To Construct a Medical Office Building and Add Physical Therapy Space

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

Decision Deadline: 6/8/2008

APPROVED: 6/5/2008

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

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

Estimated Cost: \$6,819,000

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

Replacement of 131-Bed Skilled Nursing Facility (SNF)

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

60th Day Deadline: 5/27/2008

Decision Deadline: 6/26/2008

APPROVED: 6/26/2008

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

Contact: Stelling Nelson, President 478-314-1560

Estimated Cost: \$23,193,249

Recently Denied Applications

none

Applications Withdrawn

2008-026 The Gardens at Lake Spivey

To Convert Independent Living Apartments Into Personal Care Home

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

60th Day Deadline: 6/7/2008

Decision Deadline: 7/7/2008

WITHDRAWN: 6/18/2008

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

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

Estimated Cost: \$2,165,000

2008-034 Newton Medical Center

Cost Overrun CON2006043

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

60th Day Deadline: 6/17/2008

Decision Deadline: 7/17/2008

WITHDRAWN: 6/24/2008

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

Contact: Troy Brooks Assistant Administrator 770-385-4426

Estimated Cost: \$1,445,289

2008-039 Smith Northview Hospital

To Develop a Senior Mental Health Program

Filed: 4/2/2008 Deemed Complete: 4/16/2008

60th Day Deadline: 6/15/2008

Decision Deadline: 7/15/2008

WITHDRAWN: 6/30/2008

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

Contact: Larry Jeter CEO 229-671-2002

Estimated Cost: \$3,378,071

Appealed CON Projects

2005-038 Hughston Surgical Institute, LLC (Muscogee)

New LP-ASC Facility

Agency Decision: Denied, 10/14/2005

Appealed By: Applicant, 11/1/2005.

Hearing Officer: William Joy

Hearing Date: Hearing tentatively scheduled for 4/12/2006-4/14/2006 at 10 am.

Hearing Decision: Hearing Officer affirms the decision of the Department of Community Health to deny a Certificate of Need to Hughston Surgical Institute. Hughston files request for oral argument before the Health Planning Review Board. 8/7/2006. Review Board extends timeframe and schedules meeting for September 25, 2006, at 11am.

Review Board Decision: Review Board issues Order upholding Hearing Officer's Decision to affirm the Department's denial of a CON to Hughston, 10/3/2006.

Appealed to Superior Court: Hughston petitions Superior Court of Muscogee County for review of Review Board's decision, 11/2/2006. Argument scheduled for 4/20/2007. Argument re-scheduled for 4/25/2007.

Superior Court Decision: Superior Court of Muscogee County reverses the Department's denial and awards a CON for a single-specialty orthopedic ambulatory surgery center, 8/21/2007.

Appealed to Appeals Court: The Surgery Center, LLC petitioned The Court of Appeals for discretionary appeal of the Superior Court of Muscogee County Order, September 19, 2007. Court of Appeals accepted review, November 2007.

Appeals Court Decision: Pending

Additional Information: 11/10/2005, The Surgery Center, LLC, requests to intervene. Hughston requests motion to remand, 12/16/2005. Hearing on Motion to Remand scheduled for 2/6/2006 at 2:00pm in the 40th floor Board Room. Motion to Remand denied by Hearing Officer, 2/15/2006.

2006-034 Henry Medical Center (Henry)

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

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

2006-034 Establish Rad Ther Services/Purchase Medical Equip

2006-046 Develop a Freestanding Radiation Therapy Center

2006-051 Relocation of Cancer Treatment Center

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

Appealed By: GCTCC requests initial administrative hearing in opposition to the approval of Henry Medical Center, to appeal the denial of its application, and to request intervention in any other appeal requested with respect to these projects, 10/26/2006. Northlake requests initial administrative hearing in opposition to the approval of Henry Medical Center, requests intervention in any appeal of Northlake's approval, and requests intervention in any other appeal requested with respect to these projects, 10/26/2006. Henry Medical Center requests initial administrative appeal of Northlake's approval, and requests intervention in any other appeal requested in respect to its project, 10/27/2006. Institute for Radiation Therapy, Inc., Griffin Regional Radiation Therapy Center, Inc., Frank A. Critz, MD d/b/a Radiotherapy Clinics of Georgia-Covington and Frank A. Critz, MD d/b/a Radiotherapy Clinics of Georgia-Rockdale request an initial administrative appeal hearing, 10/26/2006 in

opposition to Henry Medical Center's approval and request to intervene in any appeal associated with Georgia Center for Total Cancer Care. Ellwood F. Oakley, III, Esq. is assigned Hearing Officer, 11/16/2006. GCTCC dismisses request for appeal and withdraws its request for intervention, 2/28/2007. Northlake dismisses request for appeal and withdraws its request for intervention, 2/28/2007. Henry Medical Center withdraws request for appeal regarding Northlake Cancer Treatment Center, 3/5/2007. Institute for Radiation Therapy, Inc., and Griffin Regional Radiation Therapy Center, Inc., withdraw requests for appeal regarding Henry Medical Center, Inc., 6/5/2008.

Additional Information: Henry Medical Center, 2006-034, remanded to Department, 6/14/2007; remaining parties dismissed their appeals, 6/5/2008; Department issues Remand Decision reaffirming approval, 6/5/2008.

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

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

Agency Decision: Approved, 9/28/2006.

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

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

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

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

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

2006-088 Surgery Center at Mt. Zion (Clayton)

Relocation of Multi- Specialty Ambulatory Surgery Center (ASC) to MOB

Agency Decision: Approved, 1/3/2007.

Appealed By: Henry Medical Center, Inc. submits appeal request, 1/31/2007. HMC files motion for summary adjudication, 4/16/2007.

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

Hearing Date: Hearing scheduled 5/7-9/2007 at 9am.

Hearing Decision: Hearing Officer issues Order affirming the Department's decision to award a CON to Southlake, 7/11/2007. HMC requests oral argument before Review Board, 8/13/2007. Southlake has filed a request for oral argument before the full review board, 8/30/07. Oral argument is scheduled for 10/11/07 at 10:00 a.m. Oral Argument before Review Board rescheduled to 10/23/2007 at 5:30 pm.

Review Board Decision: Review Board affirmed Hearing Officer decision, 11/5/2007.

Appealed to Superior Court: HMC filed Petition for Judicial Review in Fulton County Superior Court, 12/5/2007.

Superior Court Decision: Pending

2006-140 Northeast Georgia Medical Center (Hall)

Replacement Hospital Facility

Agency Decision: Approved, 4/27/2007

Appealed By: Barrow Regional Medical Center, 5/25/2007. Melvin Goldstein was appointed as Hearing Officer on 7/6/2007.

Hearing Officer: Melvin Goldstein, Esq.

Hearing Date: 9/18-19/2007, 9 a.m. Motion for Summary Determination filed 9/7/2007.

Hearing Decision: Hearing Officer affirmed Department approval of CON by Order dated 12/20/2007. Barrow appealed Hearing Officer Decision to Review Board, 1/18/2008.

Review Board Decision: Review Board Meeting set for 2/18/2008 at 11a.m. Review Board issued Order affirming Hearing Officer decision, 2/22/2008.

Appealed to Superior Court: Barrow filed Petition for Judicial Review in Superior Court of Barrow County, 3/21/2008.

Superior Court Decision: Pending

2007-003 Haven Behavioral Services of South Atlanta, LLC (Fulton)

To Develop a 26-Bed Hospital within a Hospital

Agency Decision: Approved, 7/11/2007

Appealed By: Anchor Hospital of Atlanta, 8/10/2007; Peachford Behavioral Health of Atlanta, 8/10/2007.

Hearing Officer: Sabrina Scott, Esq.

Hearing Date: December 10-13, 2007

Hearing Decision: Hearing Officer issued decision affirming award of CON to Haven, 3/14/2008. Anchor and Peachford appealed Hearing Officer decision to full Review Board, 4/18/2008.

Hearing Date: Review Board Hearing set for Tuesday, June 10, 2008 at 11a.m.

Review Board Decision: Pending

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

Establish PET Services & Acquire PET/CT Scanner

Agency Decision: Approved, 1/11/2008

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

Hearing Officer: Clifford M. Weiss, Esq.

Hearing Date: July 9-11, 2008. Motion for Summary Adjudication Hearing set for Tuesday, June 10, 2008 at 2 p.m.; Hearing Date continued June 19, 2008.

2007-071 Northside Hospital - Forsyth (Forsyth)

2007-083 North Georgia Radiation Oncology (Forsyth)

2007-084 Northeast Georgia Medical Center (Hall)

2007-085 Cancer Treatment Center of Forsyth County (Forsyth)

2007-071 Establish Radiation Therapy Services

2007-083 Expansion of Radiation Therapy Services

2007-084 Expansion of Radiation Therapy Services

2007-085 Establishment of Radiation Therapy Services

Agency Decision: Northside Forsyth (2007071) and North Georgia Radiation Oncology (2007083), approved, 1/11/2008; Northeast Georgia (2007084) and Cancer Treatment Center of Forsyth County, denied, 1/11/2008.

Appealed By: Northeast Georgia appealed own denial, appealed approval of Northside Forsyth and North Georgia Radiation Oncology, requested intervention in any appeal involving denial of Cancer Treatment Center of Forsyth County 2/7/08; Northside Forsyth requested intervention in any appeal filed by other three applicants 2/7/08; North Georgia Radiation Oncology appealed approval of Northside Forsyth and requested intervention in any appeal filed by other applicants 2/7/08; East Georgia Radiation Holding Company, LLC and Northeast Georgia Cancer Care, LLC, non-applicant intervenor, requested intervention in opposition to Northeast Georgia 2/7/08.

Hearing Officer: Melvin M. Goldstein, Esq.

Hearing Date: Pending

2007-077 Northside Hospital Forsyth, Inc. (Forsyth)

Establishment of Adult Diagnostic Cardiac Catheterization Services

Agency Decision: Denied, 1/25/2008

Appealed By: Northside Forsyth appealed own denial 2/22/08; Emory Johns Creek Cardiac Diagnostics, non-applicant intervenor, requested intervention in any appeal filed by Northside Forsyth 2/19/08

Hearing Officer: Sabrina Scott, Esq.

Hearing Date: Pending

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

2007-110 Wellstar Paulding Radiation Therapy (Paulding)

Establishment of Radiation Therapy Services

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

Appealed By: Georgia Center for Total Cancer Care appealed own denial, requested intervention in any appeal with respect to its project or Wellstar Paulding project, 4/2/08; Wellstar Paulding appealed own denial, requested intervention in any appeal with respect to its project or Georgia Center for Total Cancer Care project, 4/1/08; Radiotherapy Clinics of Georgia Cancer Centers, LLC, non-applicant intervenor, requested intervention in any appeal filed by the applicants, 3/20/08. Cobb Center for Radiation Therapy, Inc., non-applicant intervenor, requested intervention in opposition to Wellstar Paulding, 4/2/2008.

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

Hearing Date: Pending

2007-105 Henry Medical Center (Henry)

Installation of a Second Diagnostic Cardiac Catheterization Laboratory

Agency Decision: Approved, 4/8/2008

Appealed By: Southern Regional Medical Center requests initial administrative hearing in opposition to the approval of Henry Medical Center, 5/7/2008.

Hearing Officer: TBD

Hearing Date: TBA

2007-108 Emory Johns Creek Cardiac Diagnostics (Fulton)

Relocation of Existing Freestanding Adult Diagnostic Cardiac Catheterization Service (DTRC)

Agency Decision: Approved, 3/7/2008

Appealed By: Northside Hospital and Northside Cardiac Diagnostics, non-party intervenor appealed approval, 4/4/08

Hearing Officer: William C. Joy, Esq.

Hearing Date: TBA

2007-125 Northeast Georgia Cancer Care, LLC (Clarke)

Adding a Second Linear Accelerator

Agency Decision: Approved, 4/14/2008.

Appealed By: Athens Regional Medical Center requests initial administrative hearing in opposition to the approval of Northeast Georgia Cancer Care, 5/7/2008.

Hearing Officer: TBD

Hearing Date: TBA

Appealed Determinations

1995-092-CAN Southern Crescent Rehabilitation & Retirement Center

Requested hearing on 10/26/2004 for the purpose of contesting a Notice of Cancellation issued by the Department. Hearing Officer is Walter Van Heiningen. Hearing scheduled 9/13/2005. Hearing held 9/13/2005. 11/7/2005, Hearing Officer issues decision affirming the Department's cancellation of Applicant's CON. Southern Crescent files petition for judicial review on 12/5/2005. Southern Crescent requests Commissioner Review of Hearing Officer's initial determination. 2/16/2006, the Office of the Commissioner issues a Final Administrative Order upholding the findings of the hearing officer. Southern Crescent files petition for judicial review 5/16/2006. 2/15/2007, Superior Court affirms the decision of the Hearing Officer and the Department. 3/16/2007, Southern Crescent seeks discretionary review by Court of Appeals. 4/18/2007, Southern Crescent appeals Superior Court order to the Court of Appeals. Request for oral argument before Court of Appeals is granted, 8/10/2007. Oral argument before Court of Appeals heard on 11/6/2007. Court of Appeals issued Opinion upholding Department and Hearing Officer Decision, March 24, 2008. Court of Appeals denied Southern Crescent Motion for Reconsideration, 4/9/2008.

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

LNR-ASC2008004 Rome Orthopaedic Clinic PC

Development of Physician Owned Single Specialty ASC

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

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

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

Request received: 2/25/2008

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

Determination: Approved **Determination** 6/19/2008

LNR-ASC2008006 Westside Surgery Center, LLC

Physician-Owned Single Specialty Ambulatory Surgery Center

Site: 312 Westside Drive, Douglas, Georgia 31533

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

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

Request received: 4/1/2008

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

Determination: Approved **Determination** 6/10/2008

LNR-ASC2008007 The Physicians' North Atlanta Surgery Center, LLC

Physician Owned Single Specialty Ambulatory Surgery Center

Site: 5730 Glenridge Drive, Suite 110, Sandy Springs, Georgia

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

Project costs as submitted: \$1,219,977.71

Request received: 4/4/2008

Contact Person: Deepak Jeyaram 404-995-6792

Determination: Pending

LNR-ASC2008008 Friendship Surgery Center

Physician Owned Single Specialty ASC

Site: 5005 Friendship Road, Buford, Georgia 30518

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

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

Request received: 4/18/2008

Contact Person: Leslie Allen 404-504-7631

Determination: Approved **Determination** 6/2/2008

LNR-ASC2008009 Northwest Endoscopy Center, LLC

Physician Owned Single Specialty Ambulatory Surgery Center

Site: 488 Kennesaw Avenue, Suite 100, Marietta, Georgia 30060

Number of OR's: 3 **Specialty:** gastroenterology & endoscopy

Project costs as submitted: \$1,231,334.00

Request received: 4/30/2008

Contact Person: Jere Pittner 404-881-1094

Determination: Pending

LNR-ASC2008010 Cartersville OB/GYN Associates, P.C.

Physician Owned Single Sepcialty Ambulatory Surgery Center

Site: 985-A Joe Frank Harris Parkway, Suite 107, Cartersville Georgia

Number of OR's: 2 **Specialty:** Obstetrics/Gynecology

Project costs as submitted: \$891,496.62

Request received: 5/1/2008

Contact Person: Evertte Jenkins 678-625-4720

Determination: Pending

LNR-ASC2008011 Georgia Urology

Physician Owned Single Specialty ASC

Site: 1501 Milstead Road, Conyers, Georgia

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

Project costs as submitted: \$298,399.00

Request received: 5/14/2008

Contact Person: Jason Shelnett 404-252-5212

Determination: Pending

LNR-ASC2008012 Interventional Spine & Pain Management

Physician Owned Single Specialty ASC

Site: 3161 Howell Mill Road, Atlanta, Georgia, 30305

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

Project costs as submitted: \$308,871.03

Request received: 6/4/2008

Contact Person: Crystal Blackwell 770-929-9033

Determination: Pending

LNR-ASC2008013 Georgia Urology ASC

Physician Owned Single Specialty ASC

Site: 140 Carnegie Place, Fayetteville, Georgia 30214

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

Project costs as submitted: \$353,146.00

Request received: 6/10/2008

Contact Person: Jason Shelnett 404-275-2221

Determination: Pending

LNR-ASC2008014 Georgia Pain Physicians, PC

Physician Owned Single Specialty Ambulatory Surgery Center

Site: 185 Professional Court, Calhoun, Georgia 30701 Gordon County

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

Project costs as submitted: \$218,330.00

Request received: 6/27/2008

Contact Person: Paul Brown 770-850-9727

Determination: Pending

LNR-ASC2008015 Gainesville Pain Surgery Center, LLC
Physician Owned Single Specialty Ambulatory Surgery Center
Site: 1250 Jesse Jewell Parkway, Suite 100, Gainesville, Georgia 30501
Number of OR's: 2 **Specialty:** pain management
Project costs as submitted: \$0.00
Request received: 6/27/2008
Contact Person: Leslie A. Allen 404-504-7631
Determination: Pending

LNR-ASC2008016 Georgia Urology, PA
Physician Owned Single Specialty Ambulatory Surgery Center
Site: 720 Old Snellville Highway, Snellville, Georgia 30078
Number of OR's: 2 class **Specialty:** urology
Project costs as submitted: \$433,479.00
Request received: 6/30/2008
Contact Person: Jason Shelnett 404-275-2221
Determination: Pending

LNR-ASC2008017 Gwinnett Endoscopy Center PC
Physician Owned Single Specialty Ambulatory Surgery Center
Site: 301 Philip Blvd., Suite B, Lawrenceville, Georgia 30045
Number of OR's: 4 OR **Specialty:** gastroenterology
Project costs as submitted: \$1,298,328.00
Request received: 6/30/2008
Contact Person: Jere Pittner 404-881-1094
Determination: Pending

Requests for LNR for Diagnostic or Therapeutic Equipment

LNR-EQT2008008 Urology Associates of Columbus
Urology Associates of Columbus
Request received: 4/9/2008
Contact Person: Suzanne Solomon 706-323-4000
Determination: Pending

LNR-EQT2008009 Northwest Neurology PC
Acquisition of a MRI
Request received: 5/9/2008
Contact Person: Robert Bashuk MD 770-941-4716
Determination: Pending

LNR-EQT2008010 Pinnacle Orthopaedics & Sports Medicine Specialists, LLC
Acquisition of a Fixed Magnetic Resonance Imaging
Request received: 5/21/2008
Contact Person: Daniel J. Mohan 404-504-7610
Determination: Pending

LNR-EQT2008011 Augusta Neuroscience d/b/a Augusta Back
Acquisition of Fixed MRI, Digital Radiography, & PACS Equipment
Request received: 5/21/2008
Contact Person: Richard D. Sanders 404-261-6020
Determination: Pending

LNR-EQT2008012 Outpatient Imaging, LLC
Acquisition of a Fixed CT Scanner
Request received: 6/4/2008
Contact Person: Holly Sailors 770-834-0751
Determination: Pending

LNR-EQT2008013 Royston Diagnostic Center, LLC

Acquisition of Digital Mammography System
Request received: 6/17/2008
Contact Person: Richard L. Gray 706-354-1036
Determination: Pending

LNR-EQT2008014 David G. Dillard
Acquisition of a Fixed CT Scanner
Request received: 6/23/2008
Contact Person: David G. Dillard 706-353-0093
Determination: Pending

LNR-EQT2008015 ARA Holdings, LLC
Acquisition of a Fixed Magnetic Resonance Imaging
Request received: 6/24/2008
Contact Person: Andreas Schilling MD 912-350-0552
Determination: Pending

LNR-EQT2008016 Royston Diagnostic Center, LLC
Acquisition of a Fixed CT Scanner
Request received: 6/25/2008
Contact Person: Richard L. Gray 706-354-1036
Determination: Pending

LNR-EQT2008017 Albany Diagnostic Center
Acquisition of a Digital Mammography System
Request received: 6/25/2008
Contact Person: Richard L. Gray 706-354-1036
Determination: Pending

LNR-EQT2008018 Diagnostic Clinic of Athens, LLC DBA Athens Diagnostic Center
Acquisition of a Digital Mammography System
Request received: 6/25/2008
Contact Person: Richard L. Gray 706-354-1036
Determination: Pending

LNR-EQT2008019 Cartersville Diagnostic Center
Acquisition of a Fixed Magnetic Resonance Imaging
Request received: 6/25/2008
Contact Person: Richard L. Gray 706-354-1036
Determination: Pending

LNR-EQT2008020 Atlantic Diagnostic Center
Acquisition of a Fixed MRI and Fixed CT Scanner
Request received: 6/27/2008
Contact Person: Dawn M. Lewis 770-479-4847
Determination: Pending

Requests for Miscellaneous Letters of Determination

DET2007051 Houston Healthcare Complex dba Houston Medical Center
Improvement of Medical Office Building
Request received: 10/23/2007
Contact Person: Grady W. Philips 478-542-7740
Determination: Withdr/Appl Prior to Dec

DET2008019 Tower & Church, LLC
Development of Medical Office Building
Request received: 4/15/2008
Contact Person: Wayne Williams 636-536-9443
Determination: Pending

DET2008020 WellStar Kennestone Hospital d\b\la WellStar Windy Hill Hospital

Replacement of Existing CT Scanner and Nuclear Medicine Camera

Request received: 4/16/2008

Contact Person: Deborah Pesta 770-792-1541

Determination: Pending

DET2008021 Candler Hospital, Inc.

Replacement of Cath Lab Equipment

Request received: 4/17/2008

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

Determination: Pending

DET2008022 Nelson Davis

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

Request received: 4/17/2008

Contact Person: Nelson Davis 850-685-7286

Determination: Pending

DET2008023 Gwinnett Medical Center-Duluth

Diagnostic Mammography Center Expansion

Request received: 4/18/2008

Contact Person: Mark Mullin 678-312-4193

Determination: Pending

DET2008024 Hutcheson Medical Center, Inc.

Renovation of Hospital Lobby

Request received: 4/29/2008

Contact Person: Gerald Faircloth 706-858-2128

Determination: Pending

DET2008025 Jonathan Wolfson, M.D. P.C.

Creation of a Single Specialty Ambulatory Surgery Center

Request received: 5/1/2008

Contact Person: DJ Jeyaram 404-995-6792

Determination: Pending

DET2008026 MCG Health, Inc.

Replacement of Two Radiology Fluoroscopy Units

Request received: 5/6/2008

Contact Person: Sheila Oneal 706-721-7406

Determination: Pending

DET2008027 Meadows Regional Medical Center, Inc.

Renovation and Expansion of the Surgery Suite

Request received: 5/22/2008

Contact Person: Alan Kent 912-538-5828

Determination: Pending

DET2008028 Northeast Georgia Medical Center, Inc.

Use of CON-Approved Equipment (LINAC)

Request received: 6/2/2008

Contact Person: Chad T. Bolton 678-897-6630

Determination: Pending

DET2008029 Tanner Medical Center, Inc

Expansion of Adult Cardiac Catheterization Laboratory

Request received: 6/4/2008

Contact Person: Kathy Bulter Polvino 404-527-8140

Determination: Pending

DET2008030 Henry Medical Center

Develop a Freestanding Building on Henry Medical Center's Campus

Request received: 6/6/2008

Contact Person: Claude Carruth 678-604-5141
Determination: Pending

DET2008031 Gentiva Certified Health Services d/b/a Gentiva Health Services-Savannah
Expand Its Home Health Service Area-Branch Office
Request received: 6/10/2008
Contact Person: Kent Buchanan 770-951-6100
Determination: Pending

DET2008032 Brunswick Pain Treatment Center, LLC
Add a Physician Employee of a Different Specialty
Request received: 6/11/2008
Contact Person: Kathleen Cruger 912-262-6552 124
Determination: Pending

DET2008033 Northside Hospital
Northside Hospital-Forsyth
Request received: 6/13/2008
Contact Person: Kathy Polvino 404-527-8140
Determination: Pending

DET2008034 MCG Health
Replacement of Adult Cardiac Catheterization Laboratory
Request received: 6/16/2008
Contact Person: Sheila O'Neal 706-721-7406
Determination: Pending

DET2008035 Resurgens, PC
Adding Physiatrists to Single Specialty Orthopaedic ASC
Request received: 6/25/2008
Contact Person: Steve Wertheim MD 404-847-9999
Determination: Pending

DET2008036 EHCA Johns Creek LLC dba Emory Johns Creek Hospital
Initiation of Hosp-Based Diagnostic Adult Cardiac Cath Services
Request received: 6/25/2008
Contact Person: John Quinlivan 678-474-7003
Determination: Pending

Requests for Extended Implementation/Performance Period

2006-097 Southern Regional Health System, Inc.
Master Lease for Medical Office Building
Request to extend Effective Period
Site: 11 Upper Riverdale Road, Riverdale (Clayton)
Project Approved: 11/21/2006
Request Received: 4/30/2008
Contact: Michael Miller, Director of Planning (770) 991-8141
Approved Cost: \$3,852,065
Determination: Approved, 6/3/2008 **Extended Effective Period:** 6/2/2009

2006-088 Southlake Ambulatory Surgery Center, LLP
Relocation of Multi-Specialty Ambulatory Surgery Center to MOB
Request to extend Effective Period
Site: 400 Corporate Center Drive, Morrow (Clayton)
Project Approved: 11/21/2006
Request Received: 4/30/2008
Contact: Michael Miller (770)-991-8342
Approved Cost: \$11,053,900
Determination: Approved, 6/3/2008 **Extended Effective Period:** 7/5/2009

2007-051 The Villas at Canterfield, LLC

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

Site: 745 Atlanta Road (Forsyth)

Project Approved: 8/30/2007

Request Received: 5/27/2008

Contact: Winston Porter (678)-521-1271

Approved Cost: \$14,201,619

Determination: Approved, 6/3/2008

Extended Implementation Period: 5/29/2009

2007-060 Atlanta Surgery Center, Ltd. d/b/a Atlanta Outpatient Surgery Center

Relocate and Renovate a Multi-Specialty Ambulatory Surgery Center

Request to extend Effective Period

Site: 5730 Glenridge Drive (Fulton)

Project Approved: 10/1/2007

Request Received: 6/12/2008

Contact: Nancy Okula, Administrator (404)-303-9301

Approved Cost: \$8,942,000

Determination: Approved, 6/24/2008

Extended Implementation Period: 4/1/2009

2007-016 The Fulton-DeKalb Hospital Authority d/b/a Grady Health System

Relocate an Outpatient Clinical Services Facility

Request to extend Implementation Period

Site: 1200 Grimes Bridge Road, Roswell (Fulton)

Project Approved: 5/31/2007

Request Received: 6/13/2008

Contact: Sandra Roberts, Planning Analyst (404)-616-9439

Approved Cost: \$3,300,000

Determination: Approved, 6/26/2008

Extended Implementation Period: 5/30/2009

2007-023 Senior Health of Georgia, Inc. d/b/a Summit Hospital

Construct a 50-bed Adult and Geriatric Psych Hospital

Request to extend Implementation Period

Site: 1775 East Highway 34, Newnan (Coweta)

Project Approved: 7/25/2007

Request Received: 6/19/2008

Contact: Richard Algood, VP (615)-321-5577

Approved Cost: \$10,865,767

Determination: Approved, 6/24/2008

Extended Implementation Period: 1/24/2009

2007-038 Southern Health Corporation of Ellijay, Inc. d/b/a North Georgia Medical Center

To Replace Existing Facility

Request to extend Implementation Period

Site: 1362 South Main Street, Ellijay (Gilmer)

Project Approved: 7/23/2007

Request Received: 6/24/2008

Contact: Jeffrey Dunn, CEO, (706)-276-4741

Approved Cost: \$33,877,400

Determination: Approved, 6/26/2008

Extended Implementation Period: 7/23/2009

2007-042 Newnan MRI, LLC d/b/a Newnan MRI

Acquisition of a fixed MRI

Request to extend Effective Period

Site: 1565 Highway 34, Building B, Newnan (Coweta)

Project Approved: 7/27/2007

Request Received: 6/23/2008

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

Approved Cost: \$1,319,250

Determination: Pending

Need Projection Analyses *Updated 04/15/2008*

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

[Need Projections for CON Regulated Services](#)

2010 Home Health Agency Services - 3/25/2008 (Next update in September 2008 Batching)

2010 Skilled Nursing Home Beds - 3/18/2008 (Next update in September 2008 Batching)

2011 Personal Care Home Services - 4/14/2008

2013 Ambulatory Surgery Center Services - 4/1/2008

2013 Cardiac Catheterization Labs - 4/1/2008

2013 Inpatient Physical Rehabilitation Services - 4/9/2008

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

2013 Neonatal Intensive Care Beds - 4/3/2008

2013 Neonatal Intermediate Care Beds - 4/3/2008

2013 Obstetric Services Beds - 4/3/2008

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

2012 Positron Emission Tomography Services - 5/29/2007 (Next update pending adoption of proposed new rules)

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

Non-Filed or Incomplete Division of Health Planning

Facility Surveys for Most Recent 3 Years *(Survey Status as of June 30, 2008)*

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

Facility Name	County	Survey Year	Survey Due
Annual Hospital Questionnaire and Addenda (Survey Years 2004 thru 2006)			
Central State Hospital - Psychiatric Services Division	Baldwin	2006	2/29/2008
Charlton Memorial Hospital	Charlton	2006	2/29/2008
Fannin Regional Hospital	Fannin	2006	2/29/2008
Flint River Community Hospital	Macon	2006	2/29/2008
Georgia Center for Youth	Taylor	2005	9/29/2006
Georgia Regional Hospital @ Savannah	Chatham	2006	2/29/2008
Gwinnett Medical Center	Gwinnett	2006	2/29/2008
Gwinnett Medical Center - Duluth	Gwinnett	2006	2/29/2008
Hillside Hospital	Fulton	2006	2/29/2008
Kindred Hospital-Atlanta	Fulton	2006	2/29/2008
Lower Oconee Community Hospital Inc.	Wheeler	2006	2/29/2008
Morgan Memorial Hospital	Morgan	2005	9/29/2006
Mountain Lakes Medical Center	Rabun	2006	2/29/2008
Murray Medical Center	Murray	2006	2/29/2008
North Fulton Regional Hospital	Fulton	2006	2/29/2008

Rabun County Memorial Hospital	Rabun	2005	9/29/2006
Select Specialty Hospital of Augusta	Richmond	2006	2/29/2008
Southwest Hospital And Medical Center	Fulton	2004	3/25/2005
Southwest Hospital And Medical Center	Fulton	2005	9/29/2006
Stewart Webster Hospital	Stewart	2006	2/29/2008
Sumter Regional Hospital, Inc.	Sumter	2006	2/29/2008
Tattnall Community Hospital	Tattnall	2006	2/29/2008
The Bradley Center of St. Francis	Muscogee	2005	9/29/2006
Warm Springs Medical Center	Meriwether	2006	2/29/2008
Wheeler County Hospital	Wheeler	2005	9/29/2006

Annual Nursing Home Questionnaire (Survey Years 2005 thru 2007)

Brian Center Nursing Care/Lumber City	Telfair	2007	8/15/2007
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

Cardiac Catheterization Services Survey (Survey Years 2004 thru 2006)

Colquitt Regional Medical Center	Colquitt	2004	8/5/2005
Colquitt Regional Medical Center	Colquitt	2005	6/9/2006
South Fulton Medical Center	Fulton	2006	4/13/2007
Sumter Regional Hospital, Inc.	Sumter	2006	4/13/2007

Freestanding Ambulatory Surgery Services Survey (Survey Years 2004 thru

Advanced Surgery Center Of Georgia	Cherokee	2004	3/25/2005
Atlanta Center for Reconstructive Foot and Ankle Surgery	Fulton	2004	3/25/2005
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	2004	3/25/2005
Atlanta Eye Surgery Center	Fulton	2005	7/28/2006
Atlanta Eye Surgery Center	Fulton	2006	4/13/2007
Atlanta Surgicenter	Fulton	2004	3/25/2005
Atlanta Surgicenter	Fulton	2006	4/13/2007
Atlanta Women's Medical Center	Fulton	2004	3/25/2005
Atlanta Women's Medical Center	Fulton	2005	7/28/2006
Atlanta Women's Medical Center	Fulton	2006	4/13/2007
Columbus Women's Health Organization, Inc.	Muscogee	2004	3/25/2005
Columbus Women's Health Organization, Inc.	Muscogee	2005	7/28/2006
Columbus Women's Health Organization, Inc.	Muscogee	2006	4/13/2007
North Atlanta Endoscopy Center	Fulton	2006	4/13/2007
North Atlanta Orthopaedic Surgery Center, LLC	Fulton	2006	4/13/2007
Northside Women's Clinic	DeKalb	2004	3/25/2005
Northside Women's Clinic	DeKalb	2005	7/28/2006
Northwoods Surgery Center, LLC	Forsyth	2006	4/13/2007
Novamed Eye Services of Columbus	Muscogee	2005	7/28/2006
Planned Parenthood Reproductive Health Services, Inc.	Richmond	2004	3/25/2005
Premier Surgery Center	Glynn	2004	3/25/2005
Premier Surgery Center	Glynn	2005	7/28/2006
Premier Surgery Center	Glynn	2006	4/13/2007
Savannah Medical Clinic	Chatham	2005	7/28/2006
Savannah Medical Clinic	Chatham	2006	4/13/2007
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2004	3/25/2005
Savannah Outpatient Foot and Ankle Surgery Center,	Chatham	2005	7/28/2006

LLC			
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2006	4/13/2007
Savannah Plastic Surgicenter, Inc.	Chatham	2006	4/13/2007
Surgical Centers of Georgia	Bibb	2006	4/13/2007

Home Health Agency Survey (Survey Years 2004 thru 2006)

Appalachian Home Health Care	Union	2004	3/25/2005
Appalachian Home Health Care	Union	2005	7/7/2006
Appalachian Home Health Care	Union	2006	4/13/2007
ASAP Healthcare Network	Cobb	2006	4/13/2007
Carepartners @Home - Gwinnett	Gwinnett	2006	4/13/2007
Gordon Home Care	Gordon	2006	4/13/2007
Interim Healthcare, Inc.	Fulton	2004	3/25/2005
Preferred Home Care - Warren Robins	Houston	2004	3/25/2005
Soleus Healthcare Services of Southern Georgia, Inc.	Lowndes	2004	3/25/2005
Southside Healthcare Home Health	Fulton	2004	3/25/2005
Southside Healthcare Home Health	DeKalb	2006	4/13/2007
Ultra Care of Georgia	Muscogee	2004	3/25/2005

Hospital Financial Survey (Survey Years 2004 thru 2006)

Appling Hospital	Appling	2006	3/14/2008
Bacon County Hospital	Bacon	2006	3/14/2008
Charlton Memorial Hospital	Charlton	2006	3/14/2008
Flint River Community Hospital	Macon	2006	3/14/2008
Gordon Hospital	Gordon	2006	3/14/2008
Hutcheson Medical Center	Catoosa	2006	3/14/2008
Inner Harbour Hospital	Douglas	2004	5/28/2004
Inner Harbour Hospital	Douglas	2006	3/14/2008
Kindred Hospital-Atlanta	Fulton	2006	3/14/2008
Liberty Regional Medical Center	Liberty	2006	3/14/2008
McDuffie Regional Medical Center	McDuffie	2006	3/14/2008
Minnie G. Boswell Memorial Hospital	Greene	2006	3/14/2008
Morgan Memorial Hospital	Morgan	2006	3/14/2008
Mountain Lakes Medical Center	Rabun	2005	10/27/2006
North Fulton Regional Hospital	Fulton	2006	3/14/2008
Select Specialty Hospital of Augusta	Richmond	2006	3/14/2008
Southwest Georgia Regional Medical Center	Randolph	2006	3/14/2008
Southwest Hospital & Medical Center	Fulton	2004	3/1/2004
Tattnall Community Hospital	Tattnall	2006	3/14/2008
Taylor Telfair Regional Hospital	Telfair	2006	3/14/2008
Trinity Hospital of Augusta	Richmond	2006	3/14/2008
Wildwood Lifestyle Center & Hospital	Dade	2006	3/14/2008
Willingway Hospital	Bulloch	2006	3/14/2008

Open Heart Surgery Services Survey (Survey Years 2004 thru 2006)

All surveys filed for most recent 3 years.

Personal Care Home Survey (Survey Years 2005 thru 2007)

Atria Retirement & Assisted Living, Stone Mountain	Gwinnett	2005	9/16/2005
Atria West Cobb	Cobb	2005	9/16/2005
Atria Woodstock	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 2004 thru 2006)

All surveys filed for most recent 3 years.

Radiation Therapy Services Survey (Survey Years 2004 thru 2006)

Cherokee Regional Cancer Treatment Center	Cherokee	2004	3/25/2005
Cherokee Regional Cancer Treatment Center	Cherokee	2005	7/21/2006
Oconee Regional Medical Center	Baldwin	2004	3/25/2005

Indigent/Charity Shortfalls –

Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years (Commitment status as of 6/30/2008)

Indigent and Charity Care Shortfalls – Compliance with indigent and charity care commitments is evaluated on the effective date indicated in each version of the Tracking Report. Adjustments paid to 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
Brunswick Endoscopy Center	Glynn	2006	19.10	Ambulatory Surgery Center
Healthsouth Gainesville Surgery Center	Hall	2006	223,107.87	Ambulatory Surgery Center
Novamed Eye Services, Surgery & Laser Center of Columbus	Muscogee	2004	26,610.02	Ambulatory Surgery Center
The Surgery Center, LLC	Muscogee	2004	251,623.82	Ambulatory Surgery Center
The Surgery Center, LLC	Muscogee	2006	82,548.12	Ambulatory Surgery Center
North Fulton Regional Hospital	Fulton	2006	7,724.22	Cardiac Catheterization
Amedisys d/b/a Tugaloo Home Health Agency	Franklin	2006	24,786.58	Home Health Agency
Associated Services of Accountable Professionals	Cobb	2004	10,464.33	Home Health Agency
Caresouth Homecare Professionals	Elbert	2006	208,924.54	Home Health Agency
Chattahoochee Valley Home Health,	Muscogee	2006	70,792.71	Home Health Agency
Gentiva Health Services - Atlanta	Fulton	2006	151,932.04	Home Health Agency
Georgia Home Health Services, Valdosta	Lowndes	2004	69,448.00	Home Health Agency
Georgia Home Health Services, Valdosta	Lowndes	2005	88,633.28	Home Health Agency
Georgia Home Health Services, Valdosta	Lowndes	2006	98,303.88	Home Health Agency
Guardian Home Care of Central Georgia	Clarke	2005	30,262.52	Home Health Agency
Guardian Home Care of Central Georgia	Clarke	2006	67,275.28	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2004	18,107.06	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2005	22,608.78	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2006	43,747.37	Home Health Agency
Guardian Home Care, LLC	Fulton	2005	134,445.58	Home Health Agency
Guardian Home Care, LLC	Fulton	2006	118,369.89	Home Health Agency
Healthfield Home Health of Atlanta	DeKalb	2006	47,354.47	Home Health Agency
Healthfield Home Health of Griffin	Spalding	2006	23,443.09	Home Health Agency
Staff Builders Home Health	Fulton	2006	490,501.24	Home Health Agency
Focus By the Sea	Glynn	2005	165,714.36	Hospital
Autumn Village PCH	Butts	2006	1,300.00	Personal Care Home
Carriage House of Southern Plantation, The	Walton	2005	17,294.41	Personal Care Home
Cobblestone At Park Springs	DeKalb	2007	23,442.45	Personal Care Home
Cohen Home, The	Fulton	2007	13,735.55	Personal Care Home
Cypress Pond Assisted Living	Tift	2005	8,044.86	Personal Care Home

Delmar Gardens of Smyrna	Cobb	2007	13,648.23	Personal Care Home
Fite Living Centre	Bartow	2006	8,800.00	Personal Care Home
Fite Living Centre	Bartow	2007	7,860.00	Personal Care Home
Gentilly Gardens of Stateboro	Bulloch	2006	8,028.00	Personal Care Home
Gentilly Gardens of Stateboro	Bulloch	2007	23,051.16	Personal Care Home
Golden Years Retirement Village	Walton	2006	6,240.00	Personal Care Home
Golden Years Retirement Village	Walton	2007	1,461.00	Personal Care Home
Hearthstone at Presbyterian Villeage	Cobb	2007	21,362.44	Personal Care Home
Magnolia Estates PCH	Elbert	2007	3,791.48	Personal Care Home
Oaks Assisted Living at the Marshes of Skidaway Island, The	Chatham	2007	10,718.09	Personal Care Home
Regal At Morning Pointe	Gordon	2006	17,542.26	Personal Care Home
Regal At Morning Pointe	Gordon	2007	17,018.64	Personal Care Home
Southern Pines Retirement Community	Thomas	2005	23,508.00	Personal Care Home
Southern Pines Retirement Community	Thomas	2006	25,557.70	Personal Care Home
Southern Pines Retirement Community	Thomas	2007	29,179.42	Personal Care Home
Spring Harbor at Green Island	Muscogee	2007	5,199.67	Personal Care Home
Suites at Cypress Pond, The	Tift	2006	9,105.91	Personal Care Home
Suites at Cypress Pond, The	Tift	2007	9,396.03	Personal Care Home

Recent Legislation - Senate Bill 433

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

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

[Senate Bill 433 Determination Letters](#)

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.

EFFECTIVE JULY 1, 2008

NEW CERTIFICATE OF NEED REQUIREMENTS

Effective July 1, 2008, the Division of Health Planning will begin implementing changes to the Certificate of Need process resulting from the enactment of Senate Bill 433.

On July 1, 2008:

The review cycle for all Certificate of Need applications received on or after July 1, 2008, will be 120 days, as provided for in O.C.G.A. 31-6-43. The Department has the discretion to extend any non-batched application review period an additional 30 days, not to exceed 150 days.

The Department will be batching numerous services. These services are:

Home Health, Intermediate care facilities, Skilled nursing facilities, Open heart surgical services, pediatric cardiac catheterization and open heart services, perinatal services, freestanding birthing centers, psychiatric and substance abuse services, comprehensive inpatient physical rehabilitation services, ambulatory surgical services, positron emission tomography services and megavoltage radiation therapy services.

The new batching cycles will be as follows:

Batching Notice	Letter of Intent	Application Deadline
September	October	November
March	April	May
December	January	February
June	July	August

Home health, intermediate care facilities and skilled nursing facilities will remain on the same batching cycle. The Department will publish notice of which other services will be assigned to a particular batching cycle. Applications for all services will continue to be accepted until such time as the department has finalized which services will be grouped for batching.

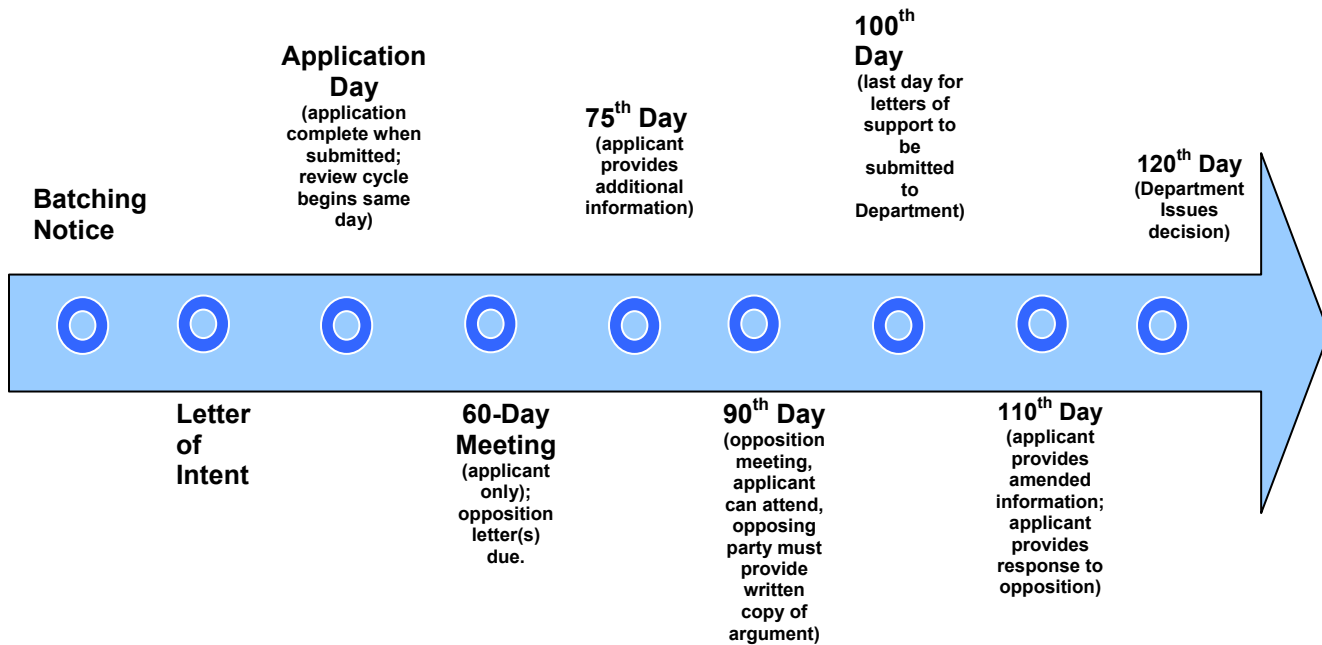
All Certificate of Need applications will be required to have previously filed a Notice of Intent. Information regarding the contents of a Notice of Intent can be found in this tracking report. Applications received without a previously submitted Notice of Intent will not be accepted. Note: The Notice of Intent requirement will be effective starting July 15, 2008. Applications received between July 1, 2008 and July 15, 2008 will be accepted by the Department without the Notice of Intent.

The review process now includes a provision to conduct an Opposition Meeting. This will be scheduled no earlier than the 90th day of the review cycle.

Revised Certificate of Need application forms will be available starting July 15, 2008.

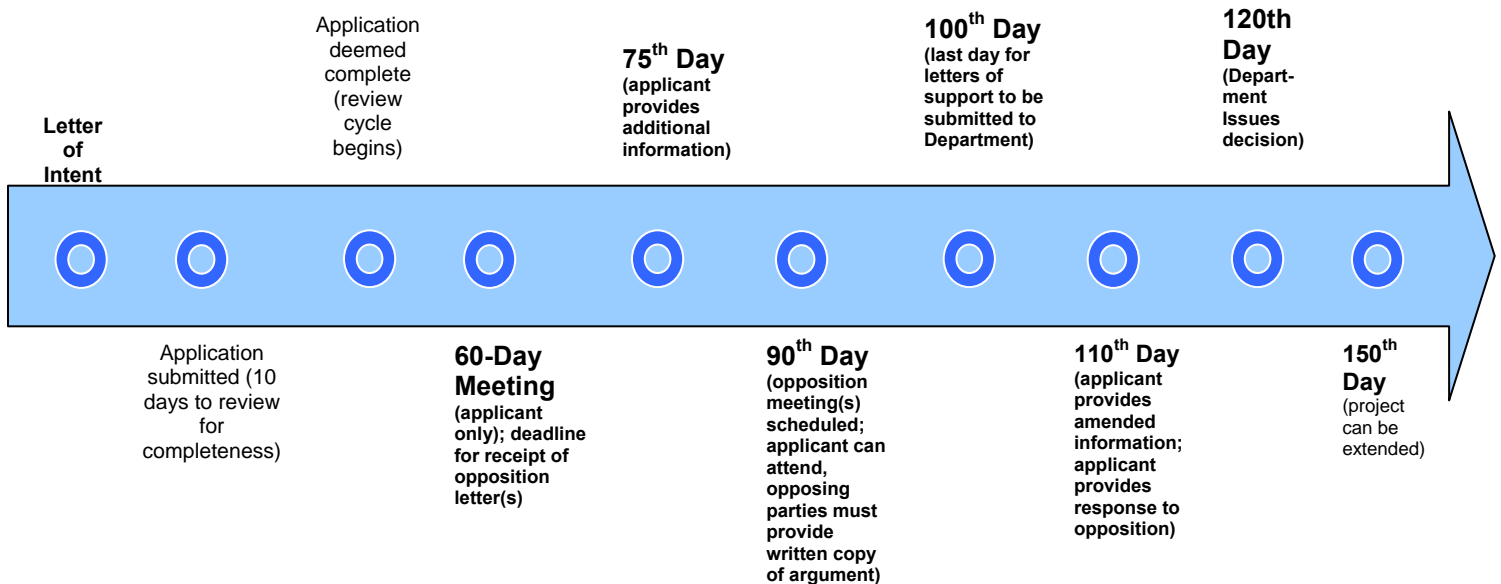
NEW REVIEW CYCLE

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES



- ▶ **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).

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.

GENERAL INFORMATION

Many of the Department's forms are currently under revision. Look for revised forms starting July 15, 2008.

Proposed new rules will be presented to the Board for adoption at the next Department of Community Health Board meeting, scheduled on Thursday, July 10, 2008.