



GEORGIA DEPARTMENT OF
COMMUNITY HEALTH

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DIVISION OF HEALTH PLANNING

CERTIFICATE OF NEED

Tracking And Appeals Report

Week of November 5, 2007

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

2007-111 Hamilton Medical Center, Inc.

Cost Overrun for CON Project 2004070

Filed: 10/30/2007

Site: GA (Whitfield County)

Contact: Keith Jennings Director Planning 706-272-6118

Estimated Cost: \$2,967,353

2007-112 Henry Medical Center

Convert 8 Neonatal Intermediate Beds to Neonatal Intensive Care Beds

Filed: 10/30/2007

Site: 1133 Eagle's Landing Parkway, Stockbridge, GA 30281 (Henry County)

Contact: Claude Carruth CFO 678-604-5141

Estimated Cost: \$22,160

2007-113 MCG Health, Inc.

Construct a Freestanding Cancer Clinic

Filed: 11/2/2007

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

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

Estimated Cost: \$33,241,256

2007-114 GMC Imaging Center at Hamilton Mill

Establish a Freestanding Imaging Center DTRC

Filed: 11/8/2007

Site: 2078 Teron Trace, Suite 200, Dacula, GA 30019 (Gwinnett County)

Contact: Mark Mullin Planning Director 678-312-4193

Estimated Cost: \$5,349,601

Pending Review/Incomplete Applications

2007-089 US Medical Group Ambulatory Surgery Unit

To Locate a Mobile Multi-Specialty Ambulatory Surgery Unit

Filed: 9/6/2007 Deemed Incomplete: 9/20/2007

Site: 300 1st Avenue South, Reidsville, GA 30453 (Tattnall County)

Contact: Anthony Hightower Senior Legal Advisor 706-721-4018

Estimated Cost: \$2,772,000

2007-090 Houston Medical Center

Convert 9 LDRP beds to Postpartum & Add 7 Postpartum Beds

Filed: 9/13/2007 Deemed Incomplete: 9/27/2007

Site: 1601 Watson Blvd, Warner Robins, GA 31093 (Houston County)

Contact: Grady W. (Skip) Philips, III 478-542-7740

Estimated Cost: \$4,500

2007-095 St. Francis Hospital, Inc.

Expand the Capacity of Its Cardiac Catheterization Laboratories

Filed: 9/27/2007 Deemed Incomplete: 10/11/2007

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

Contact: Matt Moore Senior Vice President 706-565-4160

Estimated Cost: \$2,099,197

2007-100 The Mann House-Cumming

To Build and Operate a 90 Bed Personal Care Home PCH

Filed: 10/12/2007 Deemed Incomplete: 10/26/2007

Site: 8013 Majors Road, Cumming, GA 30041 (Forsyth County)

Contact: Charles H. Mann, III CEO & Founder 404-275-0097

Estimated Cost: \$9,135,749

2007-101 The Orthopedic Surgery Center, LP

To Add Two Operating Rooms and Add More Clinical Space

Filed: 10/16/2007 Deemed Incomplete: 10/30/2007

Site: 210 East DeRenne Avenue, Savannah, GA 31405 (Chatham County)

Contact: Michael Kleinpeter CEO 912-644-5370

Estimated Cost: \$2,646,000

2007-102 Newton Health System, Inc d\bla Newton Medical Center

To Develop a New Four Bed Neonatal Intermediate Care Unit

Filed: 10/16/2007 Deemed Incomplete: 11/2/2007

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

Contact: Troy Brooks Assistant Administrato-Fiscal Services 770-385-4426

Estimated Cost: \$92,852

2007-103 Crisp Regional Hospital, Inc

To Replace 4 Slice CT Scanner with a 64 Slice CT Scanner

Filed: 10/17/2007 Deemed Incomplete: 10/31/2007

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

Contact: Charlotte Vestal CFO 229-276-3100

Estimated Cost: \$1,166,237

2007-104 Phoebe Putney Memorial Hospital, Inc.

To Establish a New Radiosurgery Service

Filed: 10/19/2007 Deemed Incomplete: 11/2/2007

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

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

Estimated Cost: \$20,000

2007-105 Henry Medical Center

Installation of a Second Diagnostic Cardiac Catheterization Laboratory

Filed: 10/19/2007 Deemed Incomplete: 11/2/2007

Site: GA (Henry County)

Contact: Claude Carruth CFO 678-604-5141

Estimated Cost: \$1,793,101

2007-107 Emory University

Renovate an Operating Room for an Interventional Operating Room

Filed: 10/24/2007 Deemed Incomplete: 11/7/2007

Site: 550 Peachtree Street, Atlanta, GA 30308 (Fulton County)

Contact: Toni Wimby Associate Administrator 404-686-2450

Estimated Cost: \$2,380,075

2007-109 Coastal Imaging, LLC

Replace 16-slice CT Scanner with a 64--slice Scanner

Filed: 10/26/2007 Deemed Incomplete: 11/9/2007

Site: 503 Eisenhower Drive, Savannah, GA 31406 (Chatham County)

Contact: Chris Cribbs COO 912-355-6255

Estimated Cost: \$1,444,700

Pending Review/Complete Applications

2007-061 Preston Professional Building I, LLC

Construction of a Professional Office Building

Filed: 6/28/2007 Deemed Incomplete: 7/13/2007 Deemed Complete: 8/3/2007

60th Day Deadline: 10/2/2007

Decision Deadline: 11/1/2007 Extended Deadline: 12/1/2007

Site: 7820 Roswell Road, Atlanta, GA 30350 (Fulton County)

Contact: Dale L. McCord, MD Manager 770-350-0126

Estimated Cost: \$22,841,193

2007-063 Hamilton Medical Center, Inc.

Cost Overrun CON2005072 ER Expansion and Renovation

Filed: 7/18/2007 Deemed Incomplete: 8/1/2007 Deemed Complete: 8/17/2007

60th Day Deadline: 10/16/2007

Decision Deadline: 11/15/2007

Site: 1200 Memorial Center, Inc. PO Box 1168, Dalton, GA 30722 (Whitfield County)

Contact: Keith Jennings Director, Planning 706-272-6118

Estimated Cost: \$1,813,251

2007-064 Jenkins County Hospital

To Construct a New Emergency Department

Filed: 7/19/2007 Deemed Incomplete: 8/2/2007 Deemed Complete: 8/28/2007

60th Day Deadline: 10/27/2007

Decision Deadline: 11/26/2007

Site: 931 East Winthroe Avenue, Millen, GA 30442 (Jenkins County)

Contact: Pete Mills Chief Executive Officer 478-982-4221

Estimated Cost: \$2,936,000

2007-068 South Georgia Medical Center

Addition of Whole Body Stereotactic Radiotherapy Service

Filed: 7/30/2007 Deemed Incomplete: 8/13/2007 Deemed Complete: 9/24/2007

60th Day Deadline: 11/23/2007

Decision Deadline: 12/23/2007

Site: 2501 N. Patterson Street, Valdosta, GA 31602 (Lowndes County)

Contact: Jack H. Edwards Chief Planning Officer 229-259-4107

Estimated Cost: \$0

2007-072 Medical Group of Mitchell County

Construction of Medical Office Building (MOB)

Filed: 8/6/2007 Deemed Incomplete: 8/20/2007 Deemed Complete: 10/10/2007

Decision Deadline: 11/24/2007

Site: 259 U.S. 19 North, Camilla, GA 31730 (Mitchell County)

Contact: Mark Kimball, Administrator 229-336-4621

Estimated Cost: \$2,427,916

2007-073 The Emory Clinic

Acquire a Signa HDx 1.5 MRI System (DTRC)

Filed: 8/6/2007 Deemed Incomplete: 8/20/2007 Deemed Complete: 10/2/2007

60th Day Deadline: 12/1/2007

Decision Deadline: 12/31/2007

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

Contact: Mike Mason, Operations Administrator 404-778-0019

Estimated Cost: \$2,419,842

2007-074 Macon Outpatient Surgery

Physician-Owned Single Specialty ASC Facility Relocation

Filed: 8/7/2007 Deemed Complete: 8/21/2007

60th Day Deadline: 10/20/2007

Decision Deadline: 11/19/2007

Site: 840 Pine Street, Suite 500, Macon, GA 31201 (Bibb County)

Contact: Cookie Lee, Administrator 478-745-4206

Estimated Cost: \$15,379,439

2007-075 SouthCoast Medical Group, LLC dba SouthCoast Imaging Center

Replacement of Existing CT System

Filed: 8/13/2007 Deemed Incomplete: 8/24/2007 Deemed Complete: 10/17/2007

60th Day Deadline: 12/16/2007

Decision Deadline: 1/15/2008

Site: 1326 B. Eisenhower Drive, Savannah, GA 31406 (Chatham County)

Contact: Patricia Shapiro, M.D. Medical Director 912-691-4210

Estimated Cost: \$1,194,707

2007-076 Milton Hall Surgery Center, LLC

Conversion from a Physician Owned Single to a Limited Purpose ASC

Filed: 8/22/2007 Deemed Complete: 9/6/2007

60th Day Deadline: 11/5/2007

Decision Deadline: 12/5/2007

Site: 2365 Old Milton Parkway, Suite 100, Alpharetta, GA 30004 (Fulton County)

Contact: Jeffrey M. Gallups Medical Director 770-753-0053

Estimated Cost: \$12,000

2007-077 Northside Hospital Forsyth, Inc.

To Develop Adult Diagnostic Cardiac Cath Services

Filed: 8/24/2007 Deemed Incomplete: 9/10/2007 Deemed Complete: 9/28/2007

60th Day Deadline: 11/27/2007

Decision Deadline: 12/27/2007

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

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

Estimated Cost: \$1,168,006

2007-078 Breast Care Specialists, LLC

Purchase Three Digital Mammography Machines DTRC

Filed: 8/27/2007 Deemed Complete: 9/11/2007

60th Day Deadline: 11/10/2007

Decision Deadline: 12/10/2007

Site: 975 Johnson Ferry Road Suite 100, Atlanta, GA 30342 (Fulton County)

Contact: Eric Bossak Practice Administrator 678-732-1120

Estimated Cost: \$1,436,800

2007-079 Piedmont Hospital

Expand/Increase License Bed Capacity by 23 Beds

Filed: 8/27/2007 Deemed Incomplete: 9/11/2007 Deemed Complete: 9/17/2007

60th Day Deadline: 11/16/2007

Decision Deadline: 12/16/2007

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

Contact: Davis Dunbar Manager, Planning 404-355-6881

Estimated Cost: \$894,806

2007-080 St. George Village

Increase of 15 CCRC sheltered nursing beds

Filed: 8/29/2007 Deemed Incomplete: 9/13/2007 Deemed Complete: 10/3/2007

60th Day Deadline: 12/2/2007

Decision Deadline: 1/1/2008

Site: 11350 Woodstock Road, Roswell, GA 30075 (Fulton County)

Contact: Brad Wilson, Assistant Secretary Treasurer 404-885-7408

Estimated Cost: \$1,230,000

2007-081 St. George Village

Increase of 10 Personal Care Home Beds within CCRC

Filed: 8/29/2007 Deemed Incomplete: 9/13/2007 Deemed Complete: 10/3/2007

60th Day Deadline: 12/2/2007

Decision Deadline: 1/1/2008

Site: 11350 Woodstock Road, Roswell, GA 30075 (Fulton County)

Contact: Brad Wilson 404-885-7408

Estimated Cost: \$35,000

2007-082 Emory University Hospital

To Purchase a IS2000 da Vinci S with HD Surgical System

Filed: 8/30/2007 Deemed Incomplete: 9/14/2007 Deemed Complete: 10/3/2007

60th Day Deadline: 12/2/2007

Decision Deadline: 1/1/2008

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

Contact: Toni Wimby Associate Administrator 404-686-2450

Estimated Cost: \$1,666,950

2007-086 Dekalb Hyperbaric Medicine

New Facility Utilizing Hyperbaric Oxygen Therapy

Filed: 9/5/2007 Deemed Incomplete: 9/18/2007 Deemed Complete: 10/12/2007

60th Day Deadline: 12/11/2007

Decision Deadline: 1/10/2008

Site: 5700 Hillandale Drive Building 200, Lithonia, GA 30058 (DeKalb County)

Contact: Helen B. Gelly MD Member 770-422-0577

Estimated Cost: \$2,002,178

2007-087 Piedmont West Ambulatory Surgery Center

To Establish a Multi-Specialty Ambulatory Surgery Center ASC

Filed: 9/6/2007 Deemed Complete: 9/20/2007

60th Day Deadline: 11/19/2007

Decision Deadline: 12/19/2007

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

Contact: Christine R. MacEwen Project Manager 404-605-3634

Estimated Cost: \$11,473,697

2007-088 Upson Regional Medical Center

Cost Overrun for CON2004076

Filed: 9/6/2007 Deemed Incomplete: 9/20/2007 Deemed Complete: 9/24/2007

60th Day Deadline: 11/23/2007

Decision Deadline: 12/23/2007

Site: 801 West Gordon Street, Thomaston, GA 30286 (Upson County)

Contact: Gene B. Wright Chief Executive Officer 706-647-8111

Estimated Cost: \$2,602,917

2007-091 Open MRI & Imaging of Athens, LLC

To Replace Existing MRI & CT Units

Filed: 9/18/2007 Deemed Incomplete: 10/4/2007 Deemed Complete: 11/9/2007

60th Day Deadline: 1/8/2008

Decision Deadline: 2/7/2008

Site: 845 Prince Avenue, Athens, GA 30606 (Clarke County)

Contact: Per Normark Deputy General Counsel 678-992-7311

Estimated Cost: \$2,858,499

2007-092 Restore Neurobehavioral-SLP-Lilburn

To Develop an 14 Bed Lifelong Living TBI Facility

Filed: 9/19/2007 Deemed Incomplete: 10/3/2007 Deemed Complete: 10/11/2007

60th Day Deadline: 12/10/2007

Decision Deadline: 1/9/2008

Site: 5578 Lions Club NW, Lilburn, GA 30047 (Gwinnett County)

Contact: Jim Kelly COO 770-563-8248

Estimated Cost: \$1,305,050

2007-093 Cartersville Medical Center

Acquisition of a Linear Accelerator Unit

Filed: 9/20/2007 **Deemed Incomplete:** 10/4/2007 **Deemed Complete:** 10/22/2007

60th Day Deadline: 12/21/2007

Decision Deadline: 1/20/2008

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

Contact: Tim Thompson 770-387-8181

Estimated Cost: \$5,400,666

2007-094 Georgia Center for Total Cancer Care of Jasper

To Develop a Freestanding Radiation Therapy Center

Filed: 9/26/2007 **Deemed Complete:** 10/11/2007

60th Day Deadline: 12/10/2007

Decision Deadline: 1/9/2008

Site: I-575/Hwy 515, Jasper, GA 30143 (Pickens County)

Contact: Dale L. McCord, M.D 770-350-0126

Estimated Cost: \$6,168,312

2007-096 Southern Pines Assisted Living

Increase Bed Capacity from 24 PCH Beds to 36 PCH Beds

Filed: 10/2/2007 **Deemed Complete:** 10/17/2007

60th Day Deadline: 12/16/2007

Decision Deadline: 1/15/2008

Site: 258 College Avenue, Maysville, GA 30558 (Jackson County)

Contact: Robert Ortega President 706-652-2600

Estimated Cost: \$23,000

2007-097 Fairhaven Assisted Living Residence

Increase Bed Capacity From 65 PCH Beds to 100 PCH Beds

Filed: 10/2/2007 **Deemed Incomplete:** 10/17/2007 **Deemed Complete:** 10/26/2007

60th Day Deadline: 12/25/2007

Decision Deadline: 1/24/2008

Site: 1550 Glynco Parkway, Brunswick, GA 31525 (Glynn County)

Contact: Kelly Landford President of General Partner 912-280-0078

Estimated Cost: \$2,982,590

2007-098 Northside Hospital

Cost Overrun for Project CON2005009

Filed: 10/2/2007 **Deemed Complete:** 10/17/2007

60th Day Deadline: 12/16/2007

Decision Deadline: 1/15/2008

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

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

Estimated Cost: \$7,410,824

2007-099 Phoebe Putney Memorial Hospital, Inc.

Acquisition of a Fixed Based PET/CT Scanner

Filed: 10/11/2007 **Deemed Complete:** 10/25/2007

60th Day Deadline: 12/24/2007

Decision Deadline: 1/23/2008

Site: GA (Dougherty County)

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

Estimated Cost: \$2,425,076

2007-106 Piedmont Mountainside Hospital, Inc.

Develop a Hospital Based Radiation Therapy Service

Filed: 10/24/2007 Deemed Complete: 11/5/2007
60th Day Deadline: 1/4/2008
Decision Deadline: 2/3/2008
Site: 1266 Highway 515 South, Jasper, GA 30143 (Pickens County)
Contact: Davis Dunbar Manager Planning PHC 404-605-4565
Estimated Cost: \$10,851,265

2007-110 WellStar Paulding Radiation Therapy
To Develop a Freestanding Radiation Therapy Center, LLC
Filed: 10/29/2007 Deemed Complete: 11/6/2007
60th Day Deadline: 1/5/2008
Decision Deadline: 2/4/2008
Site: 148 Bill Carruth Pkwy Phys. Center, Hiram, GA 30144 (Paulding County)
Contact: Caroline Aultman Director Strategic Planning 770-792-1542
Estimated Cost: \$6,058,390

2007-108 Emory Johns Creek Cardiac Diagnostics
Relocation of a Freestanding DTRC
Filed: 10/26/2007 Deemed Complete: 11/9/2007
60th Day Deadline: 1/8/2008
Decision Deadline: 2/7/2008
Site: 10700 Medlock Bridge Road, Suite 101, Johns Creek, GA 30097 (Fulton County)
Contact: John Quinlivan President & CEO 678-474-7003
Estimated Cost: \$3,060,000

Pending Review Complete/Joined Applications

2007-062 Memorial Health University Medical Center, Inc.
To Establish PET Services & Acquire PET/CT Scanner(Joined 69)
Filed: 7/3/2007 Deemed Incomplete: 7/18/2007 Deemed Complete: 8/15/2007
Joined: 9/14/2007 60th Day Deadline: 11/13/2007
Decision Deadline: 11/13/2007 Extended Deadline: 12/13/2007
Site: 4700 Waters Avenue, Savannah, GA 31404 (Chatham County)
Contact: Joseph R. Ross, Esq. 912-350-5159
Estimated Cost: \$3,139,067

2007-069 Candler Hospital, Inc.
Conversion From a Mobile PET/CT to a Fixed PET/CT(Joined 62)
Filed: 7/30/2007 Deemed Incomplete: 8/13/2007 Deemed Complete: 9/14/2007
Joined: 9/14/2007 60th Day Deadline: 11/13/2007
Decision Deadline: 12/13/2007
Site: 5353 Reynolds Street, Savannah, GA 31405 (Chatham County)
Contact: Nancy Johnson Administrator, LCRP 912-819-5704
Estimated Cost: \$2,970,704

2007-071 Northside Hospital - Forsyth
Establish Radiation Therapy Ser at Northside Hosp - Forsyth (Joined 83-85)
Filed: 8/2/2007 Deemed Complete: 8/16/2007
Joined: 9/14/2007 60th Day Deadline: 11/13/2007
Decision Deadline: 12/13/2007
Site: 1200 Northside Forsyth Drive, Cumming, GA 30041 (Forsyth County)
Contact: Brian J. Toporek 404-851-6821
Estimated Cost: \$8,739,015

2007-083 North Georgia Radiation Oncology Center
Expnd Radia Thrapy Ctr and Instal a Linear Accel DTRC (Joined 71, 84,85)
Filed: 8/31/2007 Deemed Complete: 9/14/2007
Joined: 9/14/2007 60th Day Deadline: 11/13/2007
Decision Deadline: 12/13/2007

Site: 1055 Haw Creek Parkway, Cumming, GA 30041 (Forsyth County)
Contact: Louis Stripling President & CEO 770-682-2099
Estimated Cost: \$1,824,038

2007-084 Northeast Georgia Medical Center
Add a Linear Accelerator Unit (Joined 71, 83, 85)
Filed: 9/4/2007 Deemed Complete: 9/14/2007
Joined: 9/14/2007 60th Day Deadline: 11/13/2007
Decision Deadline: 12/13/2007
Site: GA (Hall County)
Contact: Chad Bolton Director of Planning 678-897-6630
Estimated Cost: \$8,581,754

2007-085 Cancer Treatment Center of Forsyth County
Develop a Freestanding Radiation Therapy Center (Joined 71,83-85)
Filed: 9/5/2007 Deemed Complete: 9/14/2007
Joined: 9/14/2007 60th Day Deadline: 11/13/2007
Decision Deadline: 12/13/2007
Site: GA (Forsyth County)
Contact: Dale L. McCord, MD Manager 770-350-0126
Estimated Cost: \$4,354,706

Recently Approved Applications

2007-041 Northeast Georgia Medical Center-Main Campus
To Add a Fifth Cardiac Catheterization Laboratory
Filed: 4/25/2007 Deemed Incomplete: 5/8/2007 Deemed Complete: 6/29/2007
60th Day Deadline: 8/28/2007
Decision Deadline: 9/27/2007 Extended Deadline: 10/27/2007
APPROVED: 10/23/2007
Site: 743 Spring Street, Gainesville, GA 30501 (Hall County)
Contact: Tracy Vardeman VP, Strategic Planning & Marketing 770-535-3562
Estimated Cost: \$2,952,459

2007-056 The Oaks at Post Road Assisted Living
Develop a New 110-Bed Personal Care Home PCH
Filed: 6/12/2007 Deemed Incomplete: 6/26/2007 Deemed Complete: 7/16/2007
60th Day Deadline: 9/14/2007
Decision Deadline: 10/14/2007
APPROVED: 10/11/2007
Site: 3743 Post Road, Cumming, GA 30040 (Forsyth County)
Contact: Alex Salabarria CEO 770-888-4683
Estimated Cost: \$5,070,000

2007-058 Emory Orthopaedic and Spine Physiatry Outpatient Surgery Center
To Convert a Limited-Purpose Single Specialty to Multispecialty ASC
Filed: 6/22/2007 Deemed Complete: 7/9/2007
60th Day Deadline: 9/7/2007
Decision Deadline: 10/7/2007 Extended Deadline: 11/6/2007
APPROVED: 11/6/2007
Site: 59 Executive Park South, 5th Floor, Atlanta, GA 30329 (DeKalb County)
Contact: Mike Mason 404-778-5639
Estimated Cost: \$834,390

2007-059 Emory University d/b/a Emory Crawford Long Hospital
To Add A Second Linear Accelerator
Filed: 6/27/2007 Deemed Complete: 7/12/2007
60th Day Deadline: 9/10/2007
Decision Deadline: 10/10/2007 Extended Deadline: 11/9/2007

APPROVED: 11/5/2007

Site: 550 Peachtree Street NE, Atlanta, GA 30308 (Fulton County)

Contact: Toni Wimby Associate Administrator 404-686-2450

Estimated Cost: \$4,282,950

2007-066 HyOx Medical Treatment Center, Inc.

To Develop a Hyperbaric Medicine Program DTRC

Filed: 7/27/2007 Deemed Complete: 8/7/2007

60th Day Deadline: 10/6/2007

Decision Deadline: 11/5/2007

APPROVED: 11/5/2007

Site: 738 Old Norcross Road, Lawrenceville, GA 30045 (Gwinnett County)

Contact: Thomas D. Sims Executive Director 678-303-3221

Estimated Cost: \$2,709,034

2007-067 Northeast Georgia Medical Center-Main Campus

Consolidation of Outpatient Imaging Services and Expansion of Facility

Filed: 7/30/2007 Deemed Complete: 8/13/2007

60th Day Deadline: 10/12/2007

Decision Deadline: 11/11/2007

APPROVED: 11/8/2007

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

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

Estimated Cost: \$23,918,437

2007-070 PET Imaging Center of Savannah, LLC d/b/a Trident PET of Savannah

Relocation of PET/CT (DTRC)

Filed: 8/2/2007 Deemed Incomplete: 8/16/2007 Deemed Complete: 8/16/2007

60th Day Deadline: 10/15/2007

Decision Deadline: 11/14/2007

APPROVED: 11/6/2007

Site: 7135 Hodgson Memorial Drive, Suite 10A, Savannah, GA (Chatham County)

Contact: Guy A. Messer, CFO, Member Secretary 770-692-2371

Estimated Cost: \$171,580

Recently Denied CON Applications

none

Applications Withdrawn by Applicant

2007-043 Northeast Georgia Medical Center-Main Campus

To Establish a Hospital Outpatient Cardiac Diagnostic Center

Filed: 4/30/2007 Deemed Incomplete: 5/14/2007 Deemed Complete: 7/20/2007

60th Day Deadline: 9/18/2007

Decision Deadline: 10/18/2007 Extended Deadline: 11/17/2007

WITHDRAWN: 11/1/2007

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

Contact: Tracy Vardeman VP Strategic Planning & Marketing 770-535-3562

Estimated Cost: \$8,893,658

Applications Withdrawn by Department

none

Remanded CON Applications

2006-068 Northside Alpharetta Cancer Treatment Center

Expand 1st Floor of MOB and add a Linear Accelerator (DTRC)

Remanded: 6/13/2007

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

Contact: Dale L. McCord, MD General Manager 770-350-0126

Estimated Cost: \$5,423,734

Decision Deadline: Pending

2006-034 Henry Medical Center

Establish Radiation Therapy Services/Purchase Medical Equipment

Remanded: 6/14/2007

Site: 1133 Eagle's Landing Parkway (Henry County)

Contact: Lee Echols, CEO 770-389-2240

Estimated Cost: \$9,282,540

Decision Deadline: Pending

2006-117 Healthfield Home Health

Expand Home Health Service Area SDR 5

Remanded: 8/13/2007

Site: 384 Northyards Boulevard, Suite 300, Atlanta (Fulton County)

Contact: Robert Radics 770-951-6100

Estimated Cost: \$35,970

Decision Deadline: Pending

2006-118 Newton Medical Home Health

Expand Home Health Service Area SDR 5

Remanded: 8/13/2007

Site: 4186 Mill Street, Covington (Newton County)

Contact: Troy Brooks 770-385-4426

Estimated Cost: \$14,000

Decision Deadline: Pending

2006-121 TriStar Healthcare d/b/a TriStar Home Health

Establish New Home Health Agency SDR 5

Remanded: 8/13/2007

Site: 2820 A Lassiter Road, Suite 150, Marietta (Cobb County)

Contact: Barbara Rasmuss 770-331-8719

Estimated Cost: \$77,500

Decision Deadline: Pending

2006-122 United Home Care of North East Georgia

Establish New Home Health Agency SDR 5

Remanded: 8/13/2007

Site: 3945 Lawrenceville Highway, Lilburn (Gwinnett County)

Contact: Scott Shull 770-925-4788

Estimated Cost: \$228,363

Decision Deadline: Pending

2006-124 CareSouth Homecare Professionals

Establish New Home Health Agency SDR 6

Remanded: 8/13/2007

Site: 3626 Walton Way Extension, Suite 2 (Richmond County)

Contact: Kelly Tripp 706-855-5533

Estimated Cost: \$55,500

Decision Deadline: Pending

2006-125 Gentiva Health Services of Central Georgia, Inc

Establish New Home Health Agency SDR 6

Remanded: 8/13/2007

Site: 384 Northyards Boulevard, Suite 300, Atlanta (Fulton County)

Contact: Robert Radics 770-951-6100

Estimated Cost: \$45,264

Decision Deadline: Pending

2006-126 Nightingale Home Health

Establish New Home Health Agency SDR 6

Remanded: 8/13/2007

Site: 7505 Waters Avenue, Suite C-14, Savannah (Chatham County)

Contact: Newell Yarborough 912-925-5896

Estimated Cost: \$70,352

Decision Deadline: Pending

2006-127 Premier Home Health Care

Establish New Home Health Agency SDR 6

Remanded: 8/13/2007

Site: Warner Robins (Houston County)

Contact: Deborah Meadel 478-328-3206

Estimated Cost: \$68,000

Decision Deadline: Pending

2006-128 TriStar Home Health

Establish New Home Health Agency SDR 6

Remanded: 8/13/2007

Site: 2820 A Lassiter Road, Suite 150, Marietta(Cobb County)

Contact: Barbara Rasmuss 770-331-8719

Estimated Cost: \$80,500

Decision Deadline: Pending

2006-129 United Home Care of Georgia

Establish New Home Health Agency SDR 6

Remanded: 8/13/2007

Site: 420 Charter Boulevard, Macon (Bibb County)

Contact: Scott Shull 770-925-4788

Estimated Cost: \$228,363

Decision Deadline: Pending

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.

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.

2005-093 Amedisys Home Health of Southwest Georgia (Colquitt)

2005-094 TriStar Healthcare, Inc. d/b/a TriStar Home Health (Cobb)

2005-095 Archbold Health Services, Inc. d/b/a Archbold Home Health Services (Thomas)

2005-096 Colquitt Regional Health, Inc. d/b/a Colquitt Home Care Services (Colquitt)

2005-098 Visiting Nurses Association of Southwest Georgia (Decatur)

2005-099 Healthfield of Southwest Georgia, Inc. (Mitchell)

Establish New Home Health Agency - SDDR 10 - Batching

Agency Decision: TriStar and Healthfield, approved, 3/20/2006; Amedisys, Archbold, Colquitt, and VNA, denied, 3/20/2006

Appealed By: Amedisys, Archbold, Colquitt, and VNA request initial administrative hearing in opposition to the approval of Healthfield and TriStar and to appeal the denial of each of their applications, 4/19/2006.

Hearing Officer: William Joy, Esq.

Hearing Date: Hearing date set for 8/15-17/2006. Hearing Date Postponed. Hearing Officer issues Order to Remand decision back to the Department for additional consideration, 8/10/2006. Remand decision issued 8/25/2006. TriStar, Archbold, Colquitt, and VNA request initial administrative hearing in opposition to the approval of Healthfield on Remand, 9/22/2006. Hearing scheduled for 1/8-10/2007. Amedisys withdraws request for appeal, 1/2/2007. Colquitt withdraws request for appeal, 1/3/2007. Oral arguments on summary judgement motion scheduled for 1/8/2007. Hearing scheduled 1/9-10/2007. Hearing postponed pending decision on summary judgement motions.

Hearing Decision: Hearing officer issues order granting DCH's request for summary judgment against Archbold and VNA and affirms the Department's decision to award a CON to Healthfield, 1/29/2007. Archbold seeks oral argument before the Review Board, 2/27/2007. VNA seeks oral argument before the Review Board, 3/1/2007. Review Board meeting scheduled for 5/14/2007 at 11am.

Review Board Decision: Review Board issues order upholding the decision of the Hearing Officer to award a CON to Healthfield and to deny a CON to VNA and to Archbold, 6/13/2007.

Appealed to Superior Court: Archbold filed a petition for judicial review on July 26, 2007.

Superior Court Decision: Pending

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

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

Agency Decision: approved, 9/28/2006.

Appealed By: GCTCC requests initial administrative hearing in opposition to the approval of Fayette and to request intervention in any other appeal requested with respect to these projects, 10/26/2006.

Institute for Radiation Therapy, Inc. and Newnan Regional Radiation Therapy Center, Inc. request an initial administrative appeal hearing in opposition to Fayette's approval, 10/26/2006. Ellwood F. Oakley, III, Esq. is assigned Hearing Officer, 11/16/2006. GCTCC withdraws request for appeal and for intervention, 2/6/2007.

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

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

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

Review Board Decision: Pending

2006-068 Northside Alpharetta Cancer Treatment Center (Fulton)

Expand 1st Floor of MOB and add a Linear Accelerator (DTRC)

Agency Decision: Approved, 1/19/2007.

Appealed By: Northside Hospital, Inc. d/b/a Northside Hospital and Northside Hospital-Forsyth submits appeal request, 2/15/2007, in opposition to the approval. Henry Medical Center submits request for initial administrative appeal hearing, 2/16/2007. Henry Medical Center withdraws request for hearing, 3/5/2007. Northside Alpharetta CTC, 2006-068, remanded to Department, 6/13/2007.

Hearing Officer: William C. Joy, Esq.

Hearing Date: Hearing scheduled for 6/11-13/2007. Hearing re-scheduled for 6/12-14/2007.

Hearing Decision: Hearing Officer issues Consent Remand Order, 6/13/2007. Remand decision pending.

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

Relocation of 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.

2006-112 CareSouth Homecare Professionals (Muscogee)

2006-113 Home Health Agency of Georgia, LLC d/b/a Camellia Home Health of West Georgia (Pike)

2006-114 Nightingale Medicare, Inc. d/b/a Nightingale (Spalding)

2006-115 United Home Care of South Atlanta, Inc. (Gwinnett)

Expand Home Health Service Area SSDR 4 Batching

Agency Decision: CareSouth, approved 3/13/2007. Camellia, Nightingale, and United, denied, 3/13/2007

Appealed By: 4/11/2007, United requests initial administrative hearing in opposition to the approval of CareSouth and to appeal the denial of its application. 4/10/2007, TMC/Home Health Inc. d/b/a Tanner Home Health Services requests initial administrative hearing in opposition to the approval of CareSouth. 4/9/2007, CareSouth requests intervention in any appeal requested by other parties.

Hearing Officer: William C. Joy, Esq.

Hearing Decision: Hearing Officer grants the Department's motion for summary adjudication and affirms denial of United's application, 8/2/2007. United has 30 days to appeal Hearing Officer's Decision to Review Board. United files objections to Hearing Officer's decision to Review Board and requests oral argument, 9/5/2007. Review Board Meeting set for November 9, 2007 at 10 a.m.

Review Board Decision: Pending

2006-116 Camellia Home Health of East Georgia (Oconee)

2006-117 Healthfield Home Health, Inc. (Fulton)

2006-118 Newton Health System, Inc. d/b/a Newton Medical Home Health (Newton)

2006-119 Nightingale Medicare, Inc. d/b/a Nightingale (Chatham)

2006-120 Oconee Area Home Care Services, Inc. (Clarke)

2006-121 SunCrest Healthcare, Inc. d/b/a TriStar Home Health (Cobb)

2006-122 United Home Care of North East Georgia, Inc. (Gwinnett)

Establish New Home Health Agency SSDR 5

Agency Decision: TriStar, 2006-121, approved, 3/13/2007. Camellia (2006116), Healthfield (2006117), Newton (2006118), Nightingale (2006119), Oconee (2006120), and United (2006122), denied, 3/13/2007.

Appealed By: Nightingale requests initial administrative hearing in opposition to the approval of TriStar and to appeal the denial of its application, 3/22/2007. Healthfield requests initial administrative hearing in opposition to the approval of TriStar and to appeal the denial of its application, 4/5/2007. Newton requests initial administrative hearing in opposition to the approval of TriStar and to appeal the denial of its application, 4/5/2007. United requests initial administrative hearing in opposition to the approval of TriStar and to appeal the denial of its application, 4/11/2007. Nightingale withdraws request for hearing, 4/30/2007. 2006-117, 118, 121 and 122 remanded by Ellwood Oakley, 8/13/2007. The Department of Community Health filed an Objection to the Hearing Officer's Order on Motion to Remand and for

Summary Adjudication to the Review Board on August 28, 2007. United files Motion to Dismiss Department objections to Hearing Officer Order on 9/19/2007. The Department files a response to United's Motion to Dismiss on 9/28/2007. Review Board meeting set for November 8, 2007 at 12 p.m. Department withdrew appeal of Remand Order to Review Board, 11/8/2007.

Hearing Officer: Ellwood F. Oakley, Esq.

Hearing Date: TBD

2006-124 CareSouth Homecare Professionals (Richmond)

2006-125 Gentiva Health Services of Central Georgia, Inc. (Fulton)

2006-126 Nightingale Medicare, Inc. d/b/a Nightingale (Chatham)

2006-127 Premier Home Health Care, LLC d/b/a Harmony Home Health of Middle Georgia (Houston)

2006-128 SunCrest Healthcare, Inc. d/b/a TriStar Home Health (Cobb)

2006-129 United Home Care of Middle Georgia, Inc. (Bibb)

Establish New Home Health Agency SSCR 6

Agency Decision: CareSouth, approved 3/13/2007. Gentiva, Nightingale, Premier, TriStar, and United, denied 3/13/2007.

Appealed By: CareSouth requests intervention in any appeal requested by other parties, 4/9/2007.

United requests initial administrative hearing in opposition to the approval of CareSouth and to appeal the denial of its application 4/11/2007. 2006 -124,125,126,127,128 and 129 remanded by Ellwood Oakley, 8/13/2007. The Department of Community Health filed an Objection to the Hearing Officer's Order on Motion to Remand and for Summary Adjudication to the Review Board on August 28, 2007. United files Motion to Dismiss Department objections to Hearing Officer Order on 9/19/2007. The Department files a response to United's Motion to Dismiss on 9/28/2007. Review Board meeting set for 11/8/2007 at 11 a.m.

Hearing Officer: Ellwood F. Oakley, Esq.

Review Board Decision: Pending

2006-130 Amedisys Home Health of Macon (Bibb)

2006-131 Intrepid USA Healthcare Services, Inc. (Sumter)

2006-132 United Home Care of Southwest Georgia, Inc.

Expand Home Health Service Area SSCR 8 Batching

Agency Decision: Amedisys, approved 3/13/2007. Intrepid and United, denied, 3/13/2007.

Appealed By: United requests initial administrative hearing in opposition to the approval of Amedisys and to appeal the denial of its application, 4/11/2007. United filed Motion to Remand. Motion to Remand opposed by Amedisys and the Department of Community Health. Hearing Officer issued Order denying Motion to Remand, 9/11/2007.

Hearing Officer: Sabrina Scott, Esq.

Hearing Date: Hearing set for December 5-7, 2007.

2006-133 Amedisys Home Health of Brunswick (Glynn)

2006-134 Gentiva Certified Healthcare Corporation d/b/a Gentiva Health Services-Savannah (Chatham)

2006-135 Island Health Care, Inc. d/b/a Island Health Care (Chatham)

2006-136 Island Health Care, Inc. d/b/a Island Health Care (Chatham)

2006-137 Premier Home Health Care, LLC d/b/a Harmony Home Health of Coastal Georgia (Glynn)

2006-138 United Home Care of Coastal Georgia, Inc. (Gwinnett)

Establish New Home Health Agency SSCR 12

Agency Decision: Gentiva and Island (135), approved 3/13/2007. Amedisys, Island (136), Premier, and United, denied, 3/13/2007.

Appealed By: United requests initial administrative hearing in opposition to the approval of Island (135) and Gentiva and to appeal the denial of its application, 4/11/2007. Island (136) seeks confirmation that it can proceed with its project, 4/13/2007. **Hearing Officer orders remand for 2006-134 (Gentiva) and 2006-138 (United), 7/14/2007.** Department appeals Hearing Officer's decision to remand, 8/9/2007.

2006-134, Gentiva, appeals Hearing Officer's remand decision and requests oral arguments before the review board, 8/14/2007. United Home Care files motion to dismiss the Department's and Gentiva's objections to the Hearing Officer's Order to Remand, 8/28/2007. Gentiva files response to United Home Care's Motion to Dismiss Gentiva's objections, 9/25/2007. The Department files a response to United Home Care's Motion to Dismiss Department's objections on 9/25/2007.

Hearing Officer: William C. Joy, Esq.

Hearing Date: Oral arguments have been scheduled for 10/11/2007 (2006-134, 2006-138), 11:00 a.m.

Review Board Decision: Review Board reversed Hearing Officer's Remand Order; reinstated 3/13/2007 DCH decision on 10/18/2007.

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: 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: 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.

OTH-2006-001 North Atlanta Scan Associates

Hearing on Notice of Intent to Issue Fine. Hearing scheduled 2/28/2007 at 10:00 am before Melvin M. Goldstein, Esq. Hearing rescheduled to 3/28/2007 at 10:00 am. Hearing Officer issued decision reducing the fine imposed by the Department. On August 27, 2007 the Department received an "Application For Department Review" from NASA seeking a Departmental review of the Hearing Officer's decision. Commissioner Decision issued reversing Hearing Officer decision regarding fine amount, 10/5/2007.

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

LNR-ASC2007006 Physicians Institute for Pain Management, Inc.

To Develop a Physician-Owned Single Specialty Am Surg

Site: 2418 North Oak Street, Valdosta, Georgia 31602

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

Project costs as submitted: \$381,456.01

Request received: 2/23/2007

Contact Person: Gayle Evans 770-794-4944

Determination: Pending

LNR-ASC2007015 Atlanta Gastroenterology Associates, LLC dba West Metro Endoscopy Center

Physician Owned Single Specialty Ambulatory Surgery Center
Site: 8855 Hospital Drive, Suite 102, Douglasville, Georgia
Number of OR's: 3 **Specialty:** Gastroenterology
Project costs as submitted: \$919,002.36
Request received: 8/10/2007
Contact Person: Jere Pitner
Determination: Pending

LNR-ASC2007016 Southeast Treatment Center, LLC

Operation of a Physician-Owned Single Specialty ASC
Site: 88-C Lindsey Lane, Kingsland, Georgia
Number of OR's: 1 **Specialty:** Pain Medicine
Project costs as submitted: \$678,571.17
Request received: 8/31/2007
Contact Person: Diwakar Nagula, D.O. 912-673-7074
Determination: Pending

LNR-ASC2007017 Laurus Surgical, LLC

Physician Owned Single Specialty ASC
Site: 5303-A Adams st. NE, Covington, Georgia 30014
Number of OR's: 2 **Specialty:** Orthopedics
Project costs as submitted: \$1,495,969.53
Request received: 10/11/2007
Contact Person: Crystal Blackwell 770-929-9033 ext 15
Determination: Pending

LNR-ASC2007018 Coastal Imaging, LLC

Office Based Physician Owned Single Specialty ASC
Site: 503 Eisenhower Drive, Savannah, Georgia 31406
Number of OR's: 1 Minor **Specialty:** Radiology
Project costs as submitted:
Request received: 10/19/2007
Contact Person: Chris Cribbs 912-355-6255
Determination: Pending

Requests for LNR for Diagnostic or Therapeutic Equipment

LNR-EQT2007009 OPI - Outpatient Imaging, LLC

Acquisition of a Fixed MRI & Ultrasound Equipment
Request received: 4/10/2007
Contact Person: Holly Sailors 770-834-0751
Determination: Approved **Determination Date:** 10/10/2007

LNR-EQT2007014 Diagnostic Clinic of Athens, LLC

Acquisition of a Fixed Magnetic Resonance Imaging MRI
Request received: 5/21/2007
Contact Person: Richard L. Gray 706-354-1036
Determination: Approved **Determination Date:** 11/2/2007

LNR-EQT2007015 Central Georgia Heart Institute, LLC

Acquisition of CT Scanner
Request received: 5/22/2007
Contact Person: Rahil Kazi, MD 478-929-8030
Determination: Approved **Determination Date:** 11/1/2007

LNR-EQT2007020 Neurosurgical Associates, PC

Acquisition of a Fixed Magnetic Resonance Imaging

Request received: 6/19/2007

Contact Person: Nancy Strenth 229-432-9515

Determination: Pending

LNR-EQT2007021 Royston Diagnostic Center, LLC

Acquisition of a Fixed CT Scanner

Request received: 6/19/2007

Contact Person: Richard L. Gray 706-354-1036

Determination: Approved

Determination Date: 11/2/2007

LNR-EQT2007022 Albany Diagnostic Center, LLC

Acquisition of a Fixed CT Scanner

Request received: 6/19/2007

Contact Person: Richard L. Gray 706-354-1036

Determination: Approved

Determination Date: 11/2/2007

LNR-EQT2007023 Medical Quarters Imaging, LLC

Acquisition of Fixed MRI

Request received: 6/28/2007

Contact Person: John Guzowski 404-843-3323

Determination: Approved

Determination Date: 10/30/2007

LNR-EQT2007025 Candler Hospital

Acquisition of a Fixed Magnetic Resonance Imaging MRI

Request received: 7/16/2007

Contact Person: Lissa Alvarez 912-819-5294

Determination: Pending

LNR-EQT2007028 Tenet South Fulton, Inc d/b/a South Fulton Medical Center

Acquisition of a Fixed CT Scanner

Request received: 8/7/2007

Contact Person: Jennifer Eslinger 404-466-1104

Determination: Approved

Determination Date: 11/5/2007

LNR-EQT2007029 Comprehensive Imaging Services, LLC

Acquisition of a Mobile MRI

Request received: 8/9/2007

Contact Person: Heather Thorpe 706-653-9637

Determination: Pending

LNR-EQT2007030 North Fulton Urology, P.C.

Acquisition of a Fixed CT Scanner

Request received: 8/15/2007

Contact Person: Judy Bruni 770-569-8862

Determination: Pending

LNR-EQT2007031 Meriwether County Hospital Authority dba Warm Springs Medical

Acquisition of Magnetic Resonance Imaging MRI

Request received: 9/18/2007

Contact Person: Harry J. Carr 706-655-9202

Determination: Pending

LNR-EQT2007032 Center for Primary Care, P.C.

Acquisition of Fixed MRI, X-Ray Unit and Related Software

Request received: 9/14/2007

Contact Person: James C Larson MHA,CHE 706-922-8285

Determination: Pending

LNR-EQT2007033 North Fulton Medical Center, Inc. dba Roswell Imaging Center

Acquisition of a Fixed CT Scanner

Request received: 10/1/2007

Contact Person: Iiona Wozniak

Determination: Approved

Determination Date: 11/5/2007

LNR-EQT2007034 Ear, Nose, & Throat Clinic of Coffee County PC

Acquisition of a Fixed CT Scanner

Request received: 11/1/2007

Contact Person: Barbara Bowen 912-384-2200

Determination: Pending

Requests for Miscellaneous Letters of Determination

DET2007028 Piedmont Hospital, Inc.

Change Defined Location for Relocation CON, Project No. 2006-147

Request received: 7/2/2007

Challenge

7/30/2007

Contact Person: Davis Dunbar 404-355-6881

Determination: Non-reviewable as proposed

Determination Date: 7/16/2007

DET2007029 Eye Surgery Center of Augusta, LLC

Expansion Into Existing Two Operating Rooms

Request received: 7/12/2007

Contact Person: Katherine Harris 706-651-3937

Determination: Non-reviewable as proposed

Determination Date: 11/5/2007

DET2007032 Peachtree Spine & Pain Physicians, Inc.

Addition of Second Operating Room to Single Spec. ASC(LNR-ASC2004007)

Request received: 7/17/2007

Contact Person: Kimberly B Greaves 404-8699567

Determination: Non-reviewable as proposed

Determination Date: 10/16/2007

DET2007033 Tifton Senior Services, LLC dba Southern Care Retirement

Addition to Southern Care Retirement to CON Approved Capacity

Request received: 7/19/2007

Contact Person: Bryan A. Cook 423-478-8070

Determination: Pending

DET2007034 Appling Healthcare System

Redesignate 3 Observation Beds as Progressive Care Beds

Request received: 8/2/2007

Contact Person: Dale Spell 912-367-9841 ext 202

Determination: Pending

DET2007036 Phoebe Putney Memorial Hospital, Inc.

Renovation of Patient Tower Floor(3rd)

Request received: 8/9/2007

Contact Person: Lori Jenkins 229-312-1432

Determination: Pending

DET2007037 Phoebe Putney Memorial Hospital

Code/Life Safety Corrections on Patient Tower Floor(3rd)

Request received: 8/9/2007

Contact Person: Lori Jenkins 229-312-1432

Determination: Pending

DET2007038 Phoebe Putney Memorial Hospital

Repair/Replacement of Physical Plant Equip of Patient Tower Floor (3rd)

Request received: 8/9/2007
Contact Person: Lori Jenkins 229-312-1432
Determination: Pending

DET2007040 LaGrange-Troup County Hospital Authority dba West Georgia Health System

Replacement of Linear Accelerator

Request received: 8/10/2007

Contact Person: Carol Todd 706-845-3703

Determination: Non-reviewable as proposed **Determination Date:** 11/5/2007

DET2007041 Coliseum Medical Center, LLC d/b/a Coliseum Medical Centers

Replacement of Existing Equipment in Specials Lab

Request received: 8/24/2007

Contact Person: David Portwood 478-765-4100

Determination: Pending

DET2007042 Phoebe Putney Memorial Hospital, Inc.

Replacement of Linear Accelerator

Request received: 8/28/2007

Contact Person: Lori Jenkins 229-312-1432

Determination: Non-reviewable as proposed **Determination Date:** 10/23/2007

DET2007043 SJC Home Health Services, Inc.

Transfer of Home Health Agency County

Request received: 8/29/2007

Contact Person: Lissa Alvarez 912-819-5294

Determination: Non-reviewable as proposed **Determination Date:** 11/7/2007

DET2007044 Magnolia Manor of Columbus East

Reconfiguration of Nursing Hm Beds and Delicensure of PCH Beds

Request received: 9/7/2007

Contact Person: John T. Sims 229-931-5903

Determination: Pending

DET2007045 Southern Regional Medical Center

Change of Project Site on Hospital Campus

Request received: 9/14/2007

Contact Person: Kathlynn Bulter Polvino 404-527-4180

Determination: Non-reviewable as proposed **Determination Date:** 11/6/2007

DET2007046 North Fulton Medical Center, Inc. dba North Fulton Regional Hospital

Replacement of Existing CT Scanner

Request received: 9/18/2007

Contact Person: Ilona Wozniak 770-751-2500

Determination: Non-reviewable as proposed **Determination Date:** 11/5/2007

DET2007049 AmScan Radiology Associates, LLC

Convert Fixed MRI to a Mobile MRI

Request received: 10/17/2007

Contact Person: Pankesh Kadam 678-509-0121

Determination: Pending

DET2007050 Phoebe Putney Memorial Hospital, Inc.

Construction of Vault Space

Request received: 10/19/2007

Contact Person: Lori Jenkins 229-312-1432

Determination: Non-reviewable as proposed **Determination Date:** 11/5/2007

DET2007051 Houston Healthcare Complex dba Houston Medical Center

Improvement of Medical Office Building

Request received: 10/23/2007
Contact Person: Grady W. Philips 478-542-7740
Determination: Pending

DET2007052 Joy Care Properties, LLC db/a Brasstown Manor

Addition of 16 Beds
Request received: 10/24/2007
Contact Person: Joy Cates 770-365-5950
Determination: Pending

DET2007053 Kennestone Physicians Pavilion L.P.

Development of Medical Office Building
Request received: 11/2/2007
Contact Person: Joe Young Partner 678-282-0220
Determination: Pending

Requests for Extended Implementation/Performance Period

2006-025 The Baxley and Appling County Hospital Authority d/b/a Appling HealthCare System

Replacement/Relocation of Existing Long Term Care Facility
Request to extend Effective Period
Site: 82 Walnut Street, Baxley (Appling)
Project Approved: 6/28/2006
Request Received: 8/30/2007
Contact: Dale Spell (912) 367-9841 **Approved Cost:** \$8,560,000
Determination: Approved, 9/28/2007 **Extended Effective Period:** 8/15/2008

2006-007 Hillandale Oncology Facility Partners, LLC

Construction of Medical Office Building (MOB)
Request to extend Implementation Period
Site: Corner of DeKalb Medical Parkway (DeKalb)
Project Approved: 4/12/2006
Request Received: 9/6/2007
Contact: Lawrence Myers (404) 962-1040 **Approved Cost:** \$5,543,447
Determination: Approved, 10/11/2007 **Extended Implementation Period:** 1/12/2008

2006-055 Southern Regional Medical Center

Expansion of Imaging Services
Request to extend Implementation Period
Site: 11 Upper Riverdale Road (Clayton)
Project Approved: 10/3/2006
Request Received: 9/14/2007
Contact: Paul Casbergue (770) 991-8141 **Approved Cost:** \$5,124,223
Determination: Approved, 10/2/2007 **Extended Implementation Period:** 4/3/2008

2004-111 Summerville Surgical Center

Establish a Freestanding Limited-Purpose Ambulatory Surgical Center
Request to extend Effective Period
Site: 1433 Stovall Street (Richmond)
Project Approved: 2/28/2005
Request Received: 9/27/2007
Contact: William J. Welsh, M.D. (706) 364-2660 **Approved Cost:** \$454,440
Determination: Approved, 10/25/2007 **Extended Effective Period:** 11/30/2007

2006-075 The Specialty Hospital, LLC

Construct a 45-Bed Freestanding Long Term Acute Care Hospital
Request to extend Implementation/Effective Period
Site: 420 East Second Avenue, Suite 103 (Floyd)

Project Approved: 11/8/2006
Request Received: 10/1/2007
Contact: Mark Fall, CEO (706) 509-4152 **Approved Cost:** \$20,882,483
Determination: Approved, 10/25/2007 **Extended Implementation Period:** 9/8/2008

2005-005 Athens Regional Medical Center, Inc.

To expand the existing Emergency Department
Request to extend Effective Period
Site: 1199 Prince Avenue (Clarke)
Project Approved: 4/29/2005
Request Received: 10/12/2007
Contact: Larry Webb, CEO (706) 475-3334 **Approved Cost:** \$44,000,000
Determination: Approved, 10/25/2007 **Extended Effective Period:** 07/01/2008

2006-079 Peachtree Hills Place, LLC, d/b/a Peachtree Hills Place

Development of CCRC
Request to extend Implementation/Effective Period
Site: 25 Technology Parkway South, Ste 201 (Fulton)
Project Approved: 1/4/2007
Request Received: 10/16/2007
Contact: Kevin Isakson, Manager (770) 417-1788 **Approved Cost:** \$18,259,750
Determination: Approved, 10/25/2007 **Extended Implementation Period:** 1/4/2009

2006-070 Spalding GI, LLC d/b/a Endoscopy Center

Develop Freestanding Ambulatory Surgery Center Specializing in Gastroenterology
Request to extend Implementation/Effective Period
Site: 205 Graefe Street (Spalding)
Project Approved: 12/22/2006
Request Received: 10/12/2007
Contact: Caroloyln Arbuckle (770) 467-6260 **Approved Cost:** \$1,562,350
Determination: Denied, 11/8/2007

2005-067 Scottish Rite Children's Medical Center, Inc. d/b/a Children's Healthcare of Atlanta

Addition to Emergency and Surgery Departments/Add Bed Tower and Lobby
Request to extend Effective Period
Site: 1001 Johnson Ferry Road, N.E. (Fulton)
Project Approved: 11/1/2005
Request Received: 10/25/2007
Contact: David R. Tatum (404) 785-7556 **Approved Cost:** \$140,956,735
Determination: Approved, 11/2/2007 **Extended Effective Period:** 6/30/2008

2005-115 Scottish Rite Children's Medical Center, Inc. d/b/a Children's Healthcare of Atlanta

Cost Overrun on GA 2005-067/ Hospital Expansion
Request to extend Effective Period
Site: 1001 Johnson Ferry Road, N.E. (Fulton)
Project Approved: 3/27/2006
Request Received: 10/25/2007
Contact: David R. Tatum (404) 785-7556 **Approved Cost:** \$150,252,172
Determination: Approved, 11/2/2007 **Extended Effective Period:** 6/30/2008

2006-097 Southern Regional Health System, Inc.

Master Lease for Medical Office Building
Request to extend Implementation/Effective Period
Site: 11 Upper Riverdale Road, S.W. (Clayton)
Project Approved: 11/21/2006
Request Received: 10/24/2007
Contact: Paul Casbergue (770) 991-8141 **Approved Cost:** \$3,837,065
Determination: Approved, 11/2/2007 **Extended Implementation Period:** 7/21/2008

2006-053 Stephens County Hospital

Renovation of Patient Rooms in Medical & Surgical Clinical Areas

Request to extend Effective Period

Site: 2003 Falls Road, Toccoa (Stephens)

Project Approved: 9/19/2006

Request Received: 11/6/2007

Contact: Ed Gambrell, Jr. (706) 282-4250 **Approved Cost:** \$4,492,178

Determination: Pending

Home Health Batching, Fall 2007

HOME HEALTH SERVICES SEPTEMBER 2007 BATCHING CYCLE

Pursuant to the Certificate of Need Batching Review Cycle Notification for Home Health Agencies issued on September 27, 2007, the Department received five letters of intent for applications for expanded agencies to be submitted on November 26, 2007. The letters of intent received are listed below.

State Service Delivery Region (SSDR) 1

Guardian Home Care, LLC – to expand into Catoosa, Gilmer, Pickens, and Polk counties

United Home Care of Cleveland, Inc. – to expand into Pickens county

United Home Care of Rome, Inc. – to expand into Catoosa, Gilmer, and Polk counties

State Service Delivery Region (SSDR) 4

United Home Care of Cumming, Inc. – to expand into Meriwether, Pike, Troup, and Upson counties

Accumed Home Health Services of Georgia, Inc. d/b/a Community Home Health – to expand into Meriwether, Troup, and Upson counties.

Need Projection Analyses *Updated 11/7/2007*

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

Type of Service	Current Version		Projected Date of Next Update	Next Update is Expected to Include
	Horizon Year	Effective Date		
Ambulatory Surgery Center Rooms	2012	9/20/2007	?	New utilization data and/or population projections.
Cardiac Catheterization Labs	2012	4/9/2007	?	Changes to inventory; New utilization data.
Home Health Agency Services	2010	9/24/2007	March of 2008	Update will occur at new batching cycle in March of 2008.
Inpatient Physical Rehabilitation Beds	2012	4/2/2007	?	Changes to inventory; New utilization data.
Long Term Care Hospital Beds	2012	4/2/2007	?	Changes to inventory; New utilization data.
Neonatal Intermediate Care Beds (Level 2)	2012	4/2/2007	?	Changes to inventory; New utilization data.
Neonatal Intensive Care Care Beds (Level 3 NICU)	2012	4/2/2007	?	Changes to inventory; New utilization data.
Obstetrical Services Beds	2012	4/2/2007	?	Changes to inventory; New utilization data.
Personal Care Home Beds (Above 24-bed Facilities)	2010	4/2/2007	?	Changes to inventory
PET Scanners	2012	5/29/2007	?	Changes to inventory; New utilization data.
Radiation Therapy Units	2012	11/7/2007	?	Changes to inventory; New utilization data.
Shortstay Hospital Beds	2012	Ad Hoc facility-specific projections are available using 2005 discharge data. 2006 discharge data to be available for projections by December 31, 2007.		
Skilled Nursing Facility Beds	2010	9/24/2007	March of 2008	Update will occur at new batching cycle in March of 2008 and will include SFY 2007 utilization data.
Traumatic Brain Injury Services	n/a	n/a	5/4/2007	2010 horizon year projection using updated need projection methodology.

Non-Filed or Incomplete Division of Health Planning Facility Surveys for Most Recent 3 Years *(Survey Status as of November 9, 2007)*

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 2003 thru 2005)			
Charlton Memorial Hospital	Charlton	2003	3/5/2004
East Central Regional Hospital	Richmond	2003	3/5/2004
Georgia Center for Youth	Taylor	2005	9/29/2006
Morgan Memorial Hospital	Morgan	2005	9/29/2006
Rabun County Memorial Hospital	Rabun	2005	9/29/2006
Southwest Hospital And Medical Center	Fulton	2004	3/25/2005
Southwest Hospital And Medical Center	Fulton	2005	9/29/2006
The Bradley Center of St. Francis	Muscogee	2005	9/29/2006
Wheeler County Hospital	Wheeler	2005	9/29/2006

Annual Nursing Home Questionnaire (Survey Years 2004 thru 2006)

All surveys filed for most recent 3 years.

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
Gwinnett Medical Center	Gwinnett	2006	4/13/2007
Newton Medical Center	Newton	2006	4/13/2007
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 EyeSurgery-NovaMed Eyecare Services	Fulton	2004	3/25/2005
Atlanta EyeSurgery-NovaMed Eyecare Services	Fulton	2005	7/28/2006
Atlanta EyeSurgery-NovaMed Eyecare Services	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

North Georgia Foot & Ankle Surgery Center	Catoosa	2005	7/28/2006
North Georgia Foot & Ankle Surgery Center	Catoosa	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
Orthopedic Surgery Center, L.P.	Chatham	2006	4/13/2007
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, LLC	Chatham	2005	7/28/2006
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2006	4/13/2007
Savannah Plastic Surgicenter, Inc.	Chatham	2004	
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 2003 thru 2005)

Inner Harbour Hospital	Douglas	2004	5/28/2004
Mountain Lakes Medical Center	Rabun	2005	10/27/2006
Southwest Hospital & Medical Center	Fulton	2004	3/1/2004
Wildwood Lifestyle Center & Hospital	Dade	2003	5/28/2004
Willingway Hospital	Bulloch	2003	5/28/2004
Wills Memorial Hospital	Wilkes	2005	10/27/2006

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

All surveys filed for most recent 3 years.

Personal Care Home Survey (Survey Years 2004 thru 2006)

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
Country Gardens Assisted Living PCH	Fulton	2005	9/16/2005
Country Gardens Assisted Living PCH	Fulton	2006	9/15/2006
Country Gardens Senior Living	Gwinnett	2006	9/15/2006
Epoch Assisted Living of Roswell	Fulton	2005	9/16/2005
Gentilly Gardens of Stateboro	Bulloch	2004	10/1/2004

Reflections PCH	Cobb	2005	9/16/2005
Robertville Manor	Bartow	2005	9/16/2005
Shadow Moss Plantation	Chatham	2006	9/15/2006
Silverleaf of Athens, Inc	Clarke	2004	10/1/2004
Silverleaf of Conyers	Rockdale	2004	10/1/2004
Silverleaf of Snellville	Gwinnett	2004	10/1/2004
Southern Assisted Living	Lumpkin	2004	10/1/2004
Sweetwater Springs Retirement - PCH	Douglas	2004	10/1/2004
White Oaks at Lanier PCH	Forsyth	2005	9/16/2005
White Oaks at Lanier PCH	Forsyth	2006	9/15/2006

Positron Emission Tomography Services Survey (Survey Years 2003 thru 2005)

All surveys filed for most recent 3 years.

Radiation Therapy Services Survey (Survey Years 2003 thru 2005)

Cherokee Regional Cancer Treatment Center	Cherokee	2004	3/25/2005
Cherokee Regional Cancer Treatment Center	Cherokee	2005	7/21/2006
East Georgia Radiation Oncology Center	Clarke	2004	3/25/2005
Oconee Regional Medical Center	Baldwin	2004	3/25/2005
South Georgia Center for Cancer Care	Bulloch	2004	3/25/2005
South Georgia Center for Cancer Care	Bulloch	2005	7/21/2006

Indigent/Charity Shortfalls – Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years *(Commitment Status as of November 9, 2007)*

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
Atlanta EyeSurgery-NovaMed Eyecare Services	Fulton	2003	100,937.64	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
Associated Services of Accountable Professionals	Cobb	2003	1,984.88	Home Health Agency
Associated Services of Accountable Professionals	Cobb	2004	10,464.33	Home Health Agency
Central Savannah River Area Home Health,	McDuffie	2003	56,926.20	Home Health Agency
Georgia Home Health Services	Lowndes	2003	58,298.00	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
Guardian Home Care of Central Georgia	Clarke	2005	30,262.52	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, LLC	Fulton	2005	134,445.58	Home Health Agency
Muscogee Home Health Agency	Muscogee	2005	962.84	Home Health Agency
Rockdale Medical Center Home Health	Rockdale	2005	12,373.12	Home Health Agency
Rockdale Medical Center I Home Health	Rockdale	2004	10,198.95	Home Health Agency
Southside Healthcare Home Health	DeKalb	2005	2,713.86	Home Health Agency
Sunbelt Home Care	Gordon	2004	17,125.69	Home Health Agency
Sunbelt Home Care	Gordon	2005	33,856.58	Home Health Agency
Focus By the Sea	Glynn	2005	165,714.36	Hospital
Autumn Village PCH	Butts	2004	4,327.90	Personal Care Home
Autumn Village PCH	Butts	2006	1,300.00	Personal Care Home

Carriage House of Southern Plantation, The	Walton	2004	2,576.25	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	2003	7,878.35	Personal Care Home
Cypress Pond Assisted Living	Tift	2004	8,067.97	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
Gables at Cobb Village, The	Franklin	2004	9,576.96	Personal Care Home
Gables at Cobb Village, The	Franklin	2005	12,134.77	Personal Care Home
Gables at Cobb Village, The	Franklin	2006	12,971.50	Personal Care Home
Gables at Cobb Village, The	Franklin	2007	12,231.94	Personal Care Home
Gentilly Gardens of Stateboro	Bulloch	2006	8,028.00	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
Regal At Morning Pointe	Gordon	2006	17,542.26	Personal Care Home
Southern Manor Retirement Inn	Bulloch	2003	5,275.50	Personal Care Home
Southern Manor Retirement Inn	Bulloch	2004	98.39	Personal Care Home
Spanish Oaks Retreat, Inc	Chatham	2004	11,016.00	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
DeKalb Medical Center	DeKalb	2005	139,007.05	PET Services
Institute for Radiation Therapy, Inc.	Clayton	2005	97,863.93	Radiation Therapy

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