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Pending Review/Complete Applications

Pending Review/Complete/Joined Applications

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Appealed Determinations

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Requests for LNR for Diagnostic or Therapeutic Equipment

Requests for Miscellaneous Letters of Determination

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Legislation Affecting CON

New Batching Review
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Fall Batching Notifications

New CON Filing Requirements (effective July 1, 2008)

New Reporting Requirements (effective July 1, 2008)

Certificate of Need Appeal Panel

New Procedure for Requesting Extensions

DIVISION OF HEALTH PLANNING

CERTIFICATE OF NEED

Tracking And Appeals Report

December 9, 2009 – December 15, 2009

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

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

Georgia Department of Community Health

Letters of Intent

2009-101 Gwinnett Medical Center
Replace Existing MRI
Received: 11/18/2009 **Application must be submitted on: 12/18/2009**
Site: 1000 Medical Center Boulevard, Lawrenceville, GA 30046 (Gwinnett County)
Estimated Cost: $4,000,000

2009-102 Marquis Diagnostic Imaging of Georgia LLC
Freestanding, Multi-Modality Imaging Center = Lawrenceville
Received: 11/23/2009 **Application must be submitted on: 12/23/2009**
Site: 771 Old Norcross Road, Lawrenceville, GA 30046 (Gwinnett County)
Estimated Cost: $5,500,000

2009-103 Marquis Diagnostic Imaging of Georgia, LLC
Develop a Multi-Modality Diagnostic Imaging Center = Sandy Springs
Received: 11/23/2009 **Application must be submitted on: 12/23/2009**
Site: 1150 Hammond Drive, Building E, Atlanta, GA 30328 (Fulton County)
Estimated Cost: $5,500,000

2009-104 WellStar Community Hospice
Inpatient Hospice Home
Received: 11/24/2009 **Application must be submitted on: 12/28/2009**
Site: 475 Dickson Avenue, Marietta, GA 30064 (Cobb County)
Estimated Cost: $12,750,000

2009-105 Emory Eastside Medical Center
Da Vinci Surgical System
Received: 11/30/2009 **Application must be submitted on: 12/30/2009**
Site: 1700 Medical Way, Snellville, GA 30078 (Gwinnett County)
Estimated Cost: $2,700,000

2009-106 Tanner Medical Center - Carrollton
Renovation, Expansion and Upgrade
Received: 12/3/2009 **Application must be submitted on: 1/4/2010**
Site: 705 Dixie Street, Carrollton, GA 30117 (Carroll County)
Estimated Cost: $55,000,000

2009-107 Cumming Diagnostic Imaging, LLC
Replace MRI and CT Scanner
Received: 12/14/2009 **Application must be submitted on: 1/13/2010**
Site: 100 Mountainview Drive, Suite 200, Cumming, GA 30040 (Fulton County)
Estimated Cost: $2,600,000

Expired Letters of Intent

2009-096 Tanner Medical Center
Establish 20-Bed Comprehensive Inpatient Physical Rehabiliation Unit - **BATCHING**
Received: 10/25/2009 **Application must be submitted on: 11/24/2009**
Site: 705 Dixie Street, Carrollton, GA 30117 (Carroll County)
Estimated Cost: $650,000

2009-097 East Georgia Regional Medical Center, LLC
Expansion and Renovation of Facility
Received: 10/30/2009 **Application must be submitted on: 11/30/2009**
Site: 1499 Fair Road, Statesboro, GA 30458 (Bulloch County)
Estimated Cost: $32,000,000

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

New Applications

2009-099 Floyd Medical Center
Construct New Space to House Existing Acute Care Beds
Filed: 12/7/2009
Site: 304 Turner McCall Boulevard, Rome, GA 30161 (Floyd County)
Contact: Alison Land 706-509-3258
Estimated Cost: $9,161,637

2009-100 Shepherd Center
Renovation of 2nd Floor; add a Chiller and a Generator
Filed: 12/9/2009
Site: 2020 Peachtree Road, Atlanta, GA 30309 (Fulton County)
Contact: Gary R. Ulicny, President & CEO 404-350-7311
Estimated Cost: $5,671,252

Pending Review/Incomplete Applications
none

Pending Review/Complete Applications

2009-046 St. Mary's Health Care System, Inc.
Intuitive Surgical da Vinci Si System
Filed: 7/20/2009 Deemed Incomplete: 7/31/2009 Deemed Complete: 9/4/2009
60th Day Deadline: 11/2/2009
Decision Deadline: 1/1/2010
Site: 1230 Baxter Street, Athens, GA 30606 (Clarke County)
Contact: Donald McKenna 706-389-3000
Estimated Cost: $1,750,000

2009-047 Cancer Treatment Center of America of the Southeast, Inc.
A New Destination Cancer Treatment Hospital
Filed: 7/20/2009 Deemed Incomplete: 8/3/2009 Deemed Complete: 8/24/2009
60th Day Deadline: 10/22/2009
Decision Deadline: 12/21/2009
Site: 28.71 acre site in Newnan, Newnan, GA 30000 (Coweta County)
Contact: David Kent 847-342-7472
Estimated Cost: $179,767,423

2009-048 Piedmont Fayette Hospital
Acquisition of daVinci Surgical Robotic System
Filed: 7/24/2009 Deemed Incomplete: 8/7/2009 Deemed Complete: 8/19/2009
60th Day Deadline: 10/18/2009
Decision Deadline: 12/17/2009
Site: 1255 Highway 54 West, Fayetteville, GA 30214 (Fayette County)
Contact: Davis Dunbar, Manager Regulatory Affairs 404-605-4565
Estimated Cost: $2,560,000

2009-050 Grady Memorial Hospital Corporation
Renovate, Modernize and Expand Trauma Capacity in ER

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

2009-051 Houston Medical Center

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

2009-052 Southeast Georgia Health System

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

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

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

2009-055 Emory Johns Creek Hospital

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

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

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

2009-058 Hamilton Medical Center

Acquisition of a Fixed PET/CT Scanner - Batching
Filed: 8/21/2009 Deemed Complete: 8/21/2009
60th Day Deadline: 10/19/2009
Decision Deadline: 12/18/2009
Site: 1200 Memorial Drive, Dalton, GA 30720 (Whitfield County)
Contact: John Bowling 706-226-3003
Estimated Cost: $2,500,000

2009-059 WellStar Cobb Hospital

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

2009-060 Spalding Regional Medical Center

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

2009-061 Emory University Hospital

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

2009-062 Emory Johns Creek Hospital

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

2009-063 Meadows Regional Medical Center

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

2009-064 Fairview Park Hospital

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

2009-072 Open MRI and CT Specialists of Stockbridge

Re-location of Imaging Center & Acquisition of MRI Unit
Filed: 9/16/2009 Deemed Complete: 9/29/2009
60th Day Deadline: 11/27/2009
Decision Deadline: 1/26/2010
Site: 900 Block of eagles Landing Parkway, Stockbridge, GA 30281 (Henry County)
Contact: Tammy Karst, VP Client Services 770-952-8899

Estimated Cost: $1,409,950

2009-074 Redmond Regional Medical Center

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

2009-075 WellStar Cobb Hospital,

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

2009-076 Southeast Georgia Health System-Camden Campus

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

2009-077 DeKalb Medical at North Decatur

Computerized Tomography (CT) Scanner
Filed: 10/9/2009 Deemed Incomplete: 10/26/2009 Deemed Complete: 12/3/2009
60th Day Deadline: 1/31/2010
Decision Deadline: 4/1/2010
Site: 2701 North Decatur Road, Decatur, GA 30033 (DeKalb County)
Contact: Donald G. Fears, Director of Regulatory & Facility 404-501-5790
Estimated Cost: $2,101,073

2009-078 Newton Medical Center

Acquisition: da Vinci Si Robotic Surgery System
Filed: 10/22/2009 Deemed Incomplete: 11/4/2009 Deemed Complete: 11/17/2009
60th Day Deadline: 1/15/2010
Decision Deadline: 3/16/2010
Site: 5126 Hospital Drive, Covington, GA 30014 (Newton County)
Contact: Everette B. Jenkins 678-625-4720
Estimated Cost: $1,750,000

2009-079 St. Francis Hospital, Inc.

Renovate and Expand by adding a Clinical Tower
Filed: 10/22/2009 Deemed Incomplete: 11/5/2009 Deemed Complete: 12/1/2009
60th Day Deadline: 1/29/2010
Decision Deadline: 3/30/2010
Site: 2122 Manchester Expressway, Columbus, GA 31908 (Muscogee County)
Contact: Michele Madison 404-504-7621
Estimated Cost: $90,750,000

2009-080 Open MRI of Georgia, Inc.

MRI and CT Scanner Replacement
Filed: 10/26/2009 Deemed Complete: 11/6/2009
60th Day Deadline: 1/4/2010
Decision Deadline: 3/5/2010

Site: 204 Village Center Parkway, Stockbridge, GA 30281 (Henry County)
Contact: Per B. Normark, Deputy General Counsel 678-992-7311
Estimated Cost: $2,400,000

2009-081 WellStar Kennestone Hospital

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

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

Intuitive da Vinci S 4 Arm Robotic Surgical System with HD vision
Filed: 11/4/2009 Deemed Complete: 11/18/2009
60th Day Deadline: 1/16/2010
Decision Deadline: 3/17/2010
Site: 5665 Peachtree Dunwoody Road, NE, Atlanta, GA 30342 (Fulton County)
Contact: Heather Dexter, VP of Surgical Services & Planning 678-843-7001
Estimated Cost: $1,850,000

2009-083 South Georgia Medical Center

To develop a multi-modality outpatient imaging center
Filed: 11/6/2009 Deemed Complete: 11/23/2009
60th Day Deadline: 1/21/2010
Decision Deadline: 3/22/2010
Site: 2501 North Patterson Street, Valdosta, GA 31602 (Lowndes County)
Contact: William E. Forbes, Chief Planning Officer 229-259-4175
Estimated Cost: $10,668,191

2009-084 Rockdale Medical Center

Acquire a da Vinci Robotic Surgical System
Filed: 11/12/2009 Deemed Complete: 11/24/2009
60th Day Deadline: 1/22/2010
Decision Deadline: 3/23/2010
Site: 1412 Milstead Avenue, Conyers, GA 30012 (Rockdale County)
Contact: Deborah Armstrong, COO/Vice President 770-918-3877
Estimated Cost: $2,760,000

2009-085 Grady Memorial Hospital

Installation of a Bi-Plane Angiography Unit
Filed: 11/12/2009 Deemed Complete: 11/30/2009
60th Day Deadline: 1/28/2010
Decision Deadline: 3/29/2010
Site: 80 Jesse Hill Drive, SE, Atlanta, GA 30303 (Fulton County)
Contact: Craig J. Tindall, Senior VP 404-616-5141
Estimated Cost: $2,498,893

2009-086 Piedmont Hospital

Acquisition of a Robotics Surgery System
Filed: 11/13/2009 Deemed Complete: 12/1/2009
60th Day Deadline: 1/29/2010
Decision Deadline: 3/30/2010
Site: 1968 Peachtree Road, NW, Atlanta, GA 30309 (Fulton County)
Contact: Davis Dunbar, Manager, Regulatory Affairs 404-605-4565
Estimated Cost: $2,970,000

2009-087 The Medical Center of Central Georgia, Inc. - 4th Floor West Tower

Convert 4 Main step-down cardiac surgical unit to a (14) bed Medical/Surgical ICU
Filed: 11/18/2009 Deemed Complete: 12/2/2009

60th Day Deadline: 1/30/2010
Decision Deadline: 3/31/2010
Site: 777 Hemlock Street, Macon, GA 31201 (Bibb County)
Contact: H. Bryan Forlines, Reimbursement Director 478-633-6966
Estimated Cost: $10,699,689

2009-088 Satilla Regional Medical Center

Patient Wing Expansion
Filed: 11/20/2009 Deemed Complete: 12/8/2009
60th Day Deadline: 2/5/2010
Decision Deadline: 4/6/2010
Site: 410 Darling Avenue, Waycross, GA 31501 (Ware County)
Contact: Windell R. Smith, Chief Operating Officer 912-287-2500
Estimated Cost: $6,500,000

2009-089 Newton Ambulatory Surgical Center

Conversion to Single Specialty ASC - BATCHING
Filed: 11/24/2009 Deemed Complete: 11/24/2009
60th Day Deadline: 1/22/2010
Decision Deadline: 3/23/2010
Site: 5303-D Adams Street, Covington, GA 30014 (Newton County)
Contact: Crystal Blackwell 770-929-9033
Estimated Cost: $50,357

2009-090 West Paces Ambulatory Surgical Center

Conversion to Single Specialty ASC - BATCHING
Filed: 11/24/2009 Deemed Complete: 11/24/2009
60th Day Deadline: 1/22/2010
Decision Deadline: 3/23/2010
Site: 3161 Howell Mill Road, Suite 320, Atlanta, GA 30327 (Fulton County)
Contact: Crystal Blackwell 770-929-9033
Estimated Cost: $1,000

2009-092 Associates Surgery Center, Inc.

Conversion to Single Specialty ASC - BATCHING
Filed: 11/24/2009 Deemed Complete: 11/24/2009
60th Day Deadline: 1/22/2010
Decision Deadline: 3/23/2010
Site: 864 First Street, Macon, GA 31201 (Bibb County)
Contact: Marvin A. Noles 478-414-1234
Estimated Cost: $1,000

2009-094 St. Francis Hospital

Establish Basic Perinatal Service - BATCHING
Filed: 11/24/2009 Deemed Complete: 11/24/2009
60th Day Deadline: 1/22/2010
Decision Deadline: 3/23/2010
Site: 2122 Manchester Expressway, Columbus, GA 31908 (Muscogee County)
Contact: Matthew A. Moore 706-596-4160
Estimated Cost: $8,250,000

2009-095 South Fulton Medical Center (SFMC)

Establish 4 Bed Level III NICU - BATCHING
Filed: 11/24/2009 Deemed Complete: 12/10/2009
60th Day Deadline: 2/7/2010
Decision Deadline: 4/8/2010
Site: 1170 Cleveland Avenue, East Point, GA 30344 (Fulton County)
Contact: Robert Russell, COO 404-466-1122
Estimated Cost: $239,220

Pending Review/Complete/Joined Applications

2009-054 Gordon Hospital
A New Non-Special Mega Voltage Radiation Therapy Services - (Joined 56,73) Batching
Filed: 8/21/2009 **Deemed Complete:** 8/21/2009
Joined: 8/21/2009 60th Day Deadline: 10/19/2009
Decision Deadline: 12/18/2009
Site: 1035 Red Bud Road, Calhoun, GA 30701 (Gordon County)
Contact: Sam Huenergardt 706-602-7800
Estimated Cost: $7,012,348

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

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

2009-091 Plastikos Surgical Center
Establish Multi-Specialty ASC - BATCHING Joined (093)
Filed: 11/24/2009 Deemed Complete: 11/24/2009
Joined: 11/24/2009 60th Day Deadline: 1/22/2010
Decision Deadline: 3/23/2010
Site: 4370 Georgetown Square, Atlanta, GA 30338 (DeKalb County)
Contact: Karen L. Vaughn, RN, Practice Administrator 770-457-4677
Estimated Cost: $88,295

2009-093 Northside Alpharetta Ambulatory Surgery Center
Establish Multi-Specialty ASC - BATCHING Joined (091)
Filed: 11/24/2009 Deemed Complete: 11/24/2009
Joined: 11/24/2009 60th Day Deadline: 1/22/2010
Decision Deadline: 3/23/2010
Site: 3400-A Old Milton Parkway, Alpharetta, GA 30005 (Fulton County)
Contact: Brian J. Toporek 404-851-6821
Estimated Cost: $4,300,391

Recently Approved Applications

2009-042 Doctors Hospital of Augusta, LLC
Acquisition of a da Vinci Si HD Surgical System
Filed: 7/1/2009 Deemed Incomplete: 7/15/2009 Deemed Complete: 8/3/2009
60th Day Deadline: 10/2/2009
Decision Deadline: 12/1/2009
APPROVED: 11/23/2009
Site: 3651 Wheeler Road, Augusta, GA 30909 (Richmond County)
Contact: Kenneth Wicker 706-651-6104
Estimated Cost: $2,149,906

2009-043 Northside Hospital, Inc.

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

2009-044 Ty Cobb Regional Medical Center, LLC

New Hospital
Filed: 7/10/2009 Deemed Complete: 7/24/2009
60th Day Deadline: 9/22/2009
Decision Deadline: 11/21/2009
APPROVED: 11/20/2009
Site: Clear Creek Road & I-85, Lavonia, GA 30553 (Franklin County)
Contact: Charles T. Adams, CEO 706-245-1802
Estimated Cost: $72,340,819

2009-049 Emory Eastside Medical Center

Expansion of Emergency Department
Filed: 7/30/2009 Deemed Complete: 8/12/2009
60th Day Deadline: 10/11/2009
Decision Deadline: 12/10/2009
APPROVED: 12/9/2009
Site: 1700 Medical Way, Snellville, GA 30078 (Gwinnett County)
Contact: Dustin Greene, COO 770-736-2224
Estimated Cost: $12,632,341

Recently Denied Applications

none

Applications Withdrawn

none

Appealed CON Projects

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

2008-042 MCG Medical Associates Ambulatory Care Center (Columbia)
Proposed New ASC with CT
Agency Decision: Approved, 9/19/2008

Appealed By: University Health Services, Inc., 10/20/2008; Doctors Hospital Surgery Center, L.P. d/b/a Evans Surgery Center, 10/15/2008
Hearing Officer: William C. Joy, Esq.
Hearing Date: January 26, 27, 28, 2009, 5th Floor
Hearing Decision: Hearing Officer reversed award of CON to MCG, 4/7/2009: The applicant requested Commissioner Review of Hearing Officer's decision, 5/5/2009; the Department requested Commissioner Review of Hearing Officer's decision, 5/7/2009.
Commissioner Review Decision: due 6/8/2009; Per Final Order Hearing Officer is reversed and the original decision of the Department to award a CON to Physicians Practice Group is reinstated, 4/7/2009.
Appealed to Superior Court: University Health Services and Evans filed Petion for Judicial Review, Richmond County Superior Court, 7/8/2009.
Superior Court Decision: Richmond County Superior Court denied University & Evans petition for judicial review and affirmed Final Order, 9/30/2009.
Appealed to Appeals Court: University and Evans filed application for discretionary appeal to GA Court of Appeals, 10/30/2009.
Appeals Court Decision: Application for discretionary appeal denied, 11/23/2009. University and Evans filed petition for writ of certiorari to Georgia Supreme Court, 12/14/2009.

2008-051 Candler Hospital (Chatham)
Acquisition of a Fixed PET/CT Scanner
Agency Decision: Approved, 10/1/2008
Appealed By: PET Imaging Center of Savannah, LLC d/b/a Trident PET/CT of Savannah, 10/28/2008
Hearing Officer: Melvin M. Goldstein, Esq.
Hearing Date: May 11, 2009, 9:00 AM, through May 15, 2009, 34th Floor
Hearing Decision: Hearing Officer affirmed Department approval, 8/26/2009. Trident requested Commissioner Review of Hearing Officer Decision, 9/24/2009.
Commissioner Review: Affirmed Hearing Officer Decision to award CON to Candler, 10/23/2009.
Appealed to Superior Court: Trident filed Petition for Judicial Review in Fayette Superior Court, 11/19/2009.

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

2008-081 Palmyra Medical Center (Dougherty)
Develop Basic Perinatal Services
Agency Decision: Approved, 1/9/2009
Appealed By: Phoebe Putney Memorial Hospital, 2/6/2009 and Sumter Regional Hospital, 2/6/2009
Hearing Officer: Ellwood Oakley, III, Esq.
Hearing Date: July 13, 2009, 12:00PM, 34th Floor
Hearing Decision: Hearing Officer affirmed award of CON to Palmyra, 10/18/2009; Phoebe Putney and Sumter Regional request Commissioner Review, 11/17/2009.
Commissioner Review Decision: due 12/20/2009.

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

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

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

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

Appealed Determinations

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

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

Requests for LNR for Diagnostic or Therapeutic Equipment

LNR-EQT2009009 Houston Orthopaedic Surgery & Sport Medicine P.C.
Fixed MRI
Request received: 2/27/2009
Contact Person: Clif Pritchett 478-953-4563
Determination: Approved **Determination Date:** 12/3/2009

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

LNR-EQT2009028 The Baxley and Appling County Hospital Authority
Acquisition of Fixed Magnetic Resonance Imaging
Request received: 10/8/2009
Contact Person: Dale Spell, CEO 912-367-9841
Determination: Approved **Determination Date:** 12/4/2009

LNR-EQT2009029 Henry Medical Center, Inc.
Fixed MRI and CT Scanner
Request received: 11/13/2009
Contact Person: Claude Y. Carruth 678-604-5141
Determination: Pending

LNR-EQT2009030 Northwest ENT Associates, PC
Fixed CT Scanner
Request received: 11/19/2009
Contact Person: Kelly V. Ladd 770-427-0368
Determination: Pending

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

LNR-ASC2009006 Brookstone Surgical Center, LLC
Single Specialty ASC
Site: 1st floor of a two story building.
Number of OR's: **Specialty:** General Surgery
Project costs as submitted: $0.00
Request received: 5/27/2009
Contact Person: Gayle R. Evans 770-794-4944
Determination: Approved **Determination** 12/3/2009

LNR-ASC2009012 Athens Eye Surgery Center, LLC
Physician-Owed, Single Specialty Ambulatory Surgery Center
Site:
Number of OR's: **Specialty:** Ophthalmology
Project costs as submitted: $790,162.21
Request received: 9/8/2009
Contact Person: Brynne R. Goncher 404-233-7000
Determination: Approved **Determination** 12/3/2009

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

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

Determination: Pending

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

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

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

LNR-ASC2009018 Pinnacle Orthopaedics & Sports Medicine Specialists, LLC
Single Specialty Ambulatory Surgery
Site: 3672 Marathon Circle, Suite 120, Austell, GA 30106
Number of OR's: **Specialty:** Orthopaedic
Project costs as submitted: $0.00
Request received: 11/19/2009
Contact Person: N. Phillip Bennett, MBA CMPE CASC 770-427-5744
Determination: Pending

Requests for Miscellaneous Letters of Determination

DET2008112 Southeast Georgia Health System
Renovation of Nursing Home
Request received: 12/9/2008
Contact Person: Marjorie Mathieu 912-466-7055
Determination: Pending

DET2009019 CareSouth HHA Holdings, LLC
Free Services to Indigent & Charity Care Medicaid-Eligible Pt
Request received: 2/10/2009
Contact Person: John M. Southern, CFO 706-373-2413
Determination: Withdr/Appl Prior to Dec
Date of Withdrawal: 12/3/2009

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

DET2009117 Tattnall Hospital Company, LLC dba The Doctors Hospital of Tattnall
Replacement of MRI
Request received: 9/18/2009

Contact Person: Michael Kleinpeter 912-644-5370
Determination: Non-reviewable as proposed **Determination Date:** 11/16/2009

DET2009120 The Medical Center, Inc.
Replacement of Three Linear Accelerators
Request received: 9/29/2009
Contact Person: Donald Elder 706-660-6342
Determination: Non-reviewable as proposed **Determination Date:** 11/20/2009

DET2009121 Elder Hope Investments, LLC
Construction of new 64 Bed Personal Care Home
Request received: 9/29/2009
Contact Person: George Schoepf 706-999-1434
Determination: Non-reviewable as proposed **Determination Date:** 11/20/2009

DET2009122 Hamilton Medical Center
Generator Replacement
Request received: 10/1/2009
Contact Person: Corey Roy 706-272-6477
Determination: Non-reviewable as proposed **Determination Date:** 11/20/2009

DET2009123 RiverWoods Behavioral Health System
Increase in bed capacity
Request received: 10/5/2009
Contact Person: Kirk Kureska, CEO 770-991-8500
Determination: Non-reviewable as proposed **Determination Date:** 11/20/2009

DET2009124 Atlanta Pain & Injury, P.C.
Clarification of classification of clinic regarding new services
Request received: 10/7/2009
Contact Person: Dr. Shailesh S. Kothari, CEO 770-938-2625
Determination: Non-reviewable as proposed **Determination Date:** 11/20/2009

DET2009125 Northside Hospital-Forsyth
Expansion of Adult Cardiac Catheterization Services
Request received: 10/7/2009
Contact Person: Brian J. Toporek, Senior Planner 404-851-6821
Determination: Non-reviewable as proposed **Determination Date:** 11/30/2009

DET2009126 South Georgia Medical Center
Modification of Previously Approved Project # GA 2008-138
Request received: 10/7/2009
Contact Person: William E. Forbes, Chief Planning Officer 229-259-4175
Determination: Non-reviewable as proposed **Determination Date:** 12/4/2009

DET2009127 Insight Health Corporation d/b/a INSIGHT IMAGING
Participation as a Mobile PET/CT Provider in Georgia
Request received: 10/13/2009
Contact Person:
Determination: Non-reviewable as proposed **Determination Date:** 12/7/2009

DET2009128 Piedmont Hospital, Inc.
Capital Expenditure for Development of Interventional Operating Room
Request received: 10/14/2009
Contact Person:
Determination: Non-reviewable as proposed **Determination Date:** 12/7/2009

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

DET2009130 Delmar Gardens of Gwinnett
Increase number of Licensed Personal Care Home Beds
Request received: 10/15/2009
Contact Person: Jennifer Thilo, Executive Director 770-923-3100
Determination: Non-reviewable as proposed **Determination Date:** 12/10/2009

DET2009131 Grady Memorial Hospital Corporation d/b/a Grady Health System
Modification of CT Equip. Prev Apprvd as Part of CON Proj. 2009002
Request received: 10/23/2009
Contact Person: Craig Tindall, Sr. VP, Operations/Facilities 404-616-3343
Determination: Non-reviewable as proposed **Determination Date:** 12/10/2009

DET2009132 Northland Partners LLC d/b/a Summer's Landing Northland
Increase in licensed beds from 24 to 60
Request received: 10/19/2009
Contact Person: Chris Brogdon, Manager 404-386-9607
Determination: Non-reviewable as proposed **Determination Date:** 12/10/2009

DET2009133 Northside-Roswell Cancer Center
Relocation of Northside-Roswell Cancer Center
Request received: 10/23/2009
Contact Person:
Determination: Non-reviewable as proposed **Determination Date:** 12/7/2009

DET2009134 Hospital Authority of Valdosta dba South Georgia Medical Center
Acquisition of Diagnostic Radiology Facility
Request received: 10/23/2009
Contact Person:
Determination: Non-reviewable as proposed **Determination Date:** 12/14/2009

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

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

DET2009137 CannonWood LLC
Increased Capacity
Request received: 10/29/2009
Contact Person: Thomas D. Major 404-680-5066
Determination: Non-reviewable as proposed **Determination Date:** 12/10/2009

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

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

DET2009140 Phoebe Sumter Medical Center, Inc.
Construction of Medical Office Building 2
Request received: 11/2/2009

Contact Person:
Determination: Pending

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

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

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

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

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

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

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

DET2009148 Hamilton Medical Center
Pharmacy Clean Room Renovation
Request received: 11/19/2009
Contact Person: Corey Roy 706-272-6529
Determination: Pending

DET2009149 Tenet Healthsystem GB, Inc. d/b/a Atlanta Medical Center
Replace Cardiac Catheterization Equipment in Cath Lab One
Request received: 11/20/2009
Contact Person: Bill Masterton 404-265-3903
Determination: Pending

DET2009150 Lanier Village Estates, Inc.
Additional 28 Skilled Sheltered Nursing Home beds
Request received: 11/23/2009
Contact Person: Alice Eckhardt 678-450-3000
Determination: Pending

DET2009151 Oaks Senior Living, LLC
Develop New 86 Bed Assisted Living Community
Request received: 11/30/2009
Contact Person: Alex Salabarria 770-888-4683
Determination: Pending

DET2009152 Gwinnett Retirement Oper't, LLC d/b/a The Bridge Assisted Living at Life
Increase/Change in Bed Capacity
Request received: 11/30/2009
Contact Person: Cindy Cross 423-473-5867
Determination: Pending

DET2009153 Merrill Gardens LLC
Increase bed capacity by 37
Request received: 12/1/2009
Contact Person: Cynthia Johnson 404-252-7974
Determination: Pending

DET2009154 BrendaLee Obiorah
Assisted Living Facility for a Capacity over 25
Request received: 12/4/2009
Contact Person: BrendaLee Obiorah, Owner 770/653-6798
Determination: Pending

DET2009155 Piedmont Hosptial, Inc.
Renovation of OR
Request received: 12/7/2009
Contact Person: David Dunbar 404-605-4565
Determination: Pending

DET2009156 PVHA/SIMS - Savannah Commons, LLC
Increase Number of Licensed Personal Care Home Beds
Request received: 12/11/2009
Contact Person: Randy Yost 912-927-0500
Determination: Pending

Requests for Extended Implementation/Effective Period

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

2008086 Rockdale Medical Center
Development of Outpatient Imaging Center
Request to extend mandatory completion date
Site: 1301 Sigman Road, Conyers (Rockdale)
Project Approved: 12/19/2008
Request Received: 11/19/2009
Contact: Debra Armstrong, COO (770) 918-3877
Approved Cost: $2,298,184
Determination: Approved, 11/19/2009 **Extended Completion Date:** 12/31/2010

2008020 Surgery Center of Athens, LLC
Establish a Multi-Specialty Ambulatory Surgery Center (ASC)
Request to extend mandatory implementation date

Site: 100 Alps Road, Athens (Clarke)
Project Approved: 6/26/2008
Request Received: 11/24/2009
Contact: H. Thomas Scott, President (615) 383-7383
Approved Cost: $7,402,163
Determination: Approved, 11/30/2009 **Extended Implementation Date:** 12/26/2010

2007003 South Fulton Medical Center d/b/a Haven Behavioral Services of South Atlanta, LLC
Development of 26-Bed Hospital within a Hospital
Request to extend mandatory completion date
Site: 1170 Cleveland Avenue, Atlanta (Fulton)
Project Approved: 1/9/2009
Request Received: 12/1/2009
Contact: Robert C. Threlkeld, Attorney (404) 504-7757
Approved Cost: $639,177
Determination: Approved, 12/3/2009 **Extended Completion Date:** 1/18/2011

2008084 Phoebe Putney Memorial Hospital, Inc.
Acquisition of Robotic Surgery System
Request to extend performance period
Site: 417 Third Avenue, Albany (Dougherty)
Project Approved: 1/7/2009
Request Received: 12/7/2009
Contact: Lori Jenkins, Manager, Planning (229) 312-1000
Approved Cost: $1, 850, 000
Determination: Approved, 12/8/2009 **Extended Completion Date:** 1/7/2011

2007097 Fairhaven Assisted Living Center, L.P.
Increase PCH Bed Capacity from 65-Beds to 100-Beds
Request to extend performance period
Site: 1550 Glynco Parkway, Brunswick (Glynn)
Project Approved: 1/24/2008
Request Received: 12/14/2009
Contact: Kelly Elbiltagy, President of General Partner (912) 280-0078
Approved Cost: $2,982,590
Determination: Pending

Need Projection Analyses *Updated 09/25/2009*

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

Need Projections and Maps for CON Regulated Services

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

2014 Positron Emission Tomography Services - 6/22/2009

2014 Ambulatory Surgery Center Services - 9/22/2009

2012 Home Health Agency Services - 9/18/2009

2014 Inpatient Physical Rehabilitation Services - 9/21/2009

2014 Neonatal Intensive Care Beds - 9/23/2009

2014 Neonatal Intermediate Care Beds - 9/23/2009

2014 Obstetric Services Beds - 9/23/2009

2012 Skilled Nursing Home Beds - 9/18/2009

Non-Batched Need Projections

2014 Cardiac Catheterization Labs - Updated 4/1/2009

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

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

Non-Filed or Incomplete Division of Health Planning Facility Surveys for Most Recent 3 Years *(Survey Status as of December 15, 2009)*

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

Facility Name	County	Survey Year	Survey Due
Annual Hospital Questionnaire and Addenda (Survey Years 2006 thru 2008)			
Charlton Memorial Hospital	Charlton	2006	2/29/2008
Dorminy Medical Center	Ben Hill	2008	9/18/2009
Flint River Community Hospital	Macon	2006	2/29/2008
Georgia Regional Hospital @ Savannah	Chatham	2006	2/29/2008
Georgia Regional Hospital @ Savannah	Chatham	2007	3/13/2009
Georgia Regional Hospital @ Savannah	Chatham	2008	9/18/2009
Gwinnett Medical Center	Gwinnett	2008	9/18/2009
Hillside Hospital	Fulton	2006	2/29/2008
Inner Harbour Hospital	Douglas	2008	9/18/2009
Kindred Hospital-Atlanta	Fulton	2006	2/29/2008
Kindred Hospital-Atlanta	Fulton	2007	3/13/2009
Kindred Hospital-Atlanta	Fulton	2008	9/18/2009
Liberty Regional Medical Center	Liberty	2007	3/13/2009
Liberty Regional Medical Center	Liberty	2008	9/18/2009
Lower Oconee Community Hospital Inc.	Wheeler	2006	2/29/2008
Macon Behavioral Health System	Bibb	2008	9/18/2009
Monroe County Hospital	Monroe	2008	9/18/2009
Morgan Memorial Hospital	Morgan	2008	9/18/2009
Mountain Lakes Medical Center	Rabun	2006	2/29/2008
Northeast Georgia Medical Center	Hall	2008	9/18/2009
Northwest Georgia Regional Hospital	Floyd	2008	9/18/2009
Phoebe Putney Memorial Hospital	Dougherty	2008	9/18/2009
Select Specialty Hospital of Augusta	Richmond	2006	2/29/2008
Southwestern State Hospital	Thomas	2008	9/18/2009
St. Simons-By-The-Sea	Glynn	2008	9/18/2009
Stewart Webster Hospital	Stewart	2006	2/29/2008
Stewart Webster Hospital	Stewart	2007	3/13/2009
Stewart Webster Hospital	Stewart	2008	9/18/2009
SummitRidge Center - Psychiatry & Addictive Medicine	Gwinnett	2008	9/18/2009
Sumter Regional Hospital East	Sumter	2007	3/13/2009
Sumter Regional Hospital East	Sumter	2008	9/18/2009
Sumter Regional Hospital, Inc.	Sumter	2006	2/29/2008
Union General Hospital	Union	2008	9/18/2009
Wayne Memorial Hospital	Wayne	2007	3/13/2009
Wayne Memorial Hospital	Wayne	2008	9/18/2009

Annual Nursing Home Questionnaire (Survey Years 2007 thru 2009)

Buckhead Health & Rehabilitation	Fulton	2007	8/15/2007
Carl Vinson Skilled Nursing Home	Laurens	2009	9/18/2009
Folkston Park Care and Rehabilitation Center	Charlton	2009	9/18/2009
Forum Group at Moran Lake Nursing and Rehabiliation Center, LLC	Floyd	2007	8/15/2007
Forum Group at Mount Berry Nursing & Rehabilitation Center, LLC	Floyd	2007	8/15/2007
Forum Group at Wildwood Park Nursing & Rehabilitation Center, LLC	Glynn	2007	8/15/2007
Fountain City Care and Rehabilitation	Muscogee	2009	9/18/2009
Golden Living Center - Augusta	Richmond	2009	9/18/2009
Golden Living Center - Northside	Fulton	2009	9/18/2009
Golden Living Center - Tifton	Tift	2009	9/18/2009
Magnolia Manor of Saint Simons Nursing and Rehabilitation Center	Glynn	2009	9/18/2009
McRae Manor Nursing Home	Telfair	2009	9/18/2009
Meadowbrook Health Care	DeKalb	2008	10/31/2008
Parkwood Living Center, LLC	Gwinnett	2009	9/18/2009
Riverview Health & Rehabilitation Center, Inc.	Chatham	2009	9/18/2009
Southwestern Development Center	Thomas	2009	9/18/2009
Warner Robins Rehabilitation Center	Houston	2009	9/18/2009

Cardiac Catheterization Services Survey (Survey Years 2006 thru 2008)

All surveys filed for most recent 3 years.

Freestanding Ambulatory Surgery Services Survey (Survey Years 2006 thru

Academy Orthopedics, Llc	FORSYTH	2008	7/31/2009
Afa Ambulatory Surgery Center	BIBB	2008	7/31/2009
Affinity Outpatient Service	Tift	2007	10/3/2008
Affinity Outpatient Service	Tift	2008	7/31/2009
Ambulatory Foot & Leg Surg Ctr	COBB	2008	7/31/2009
Ambulatory Laser & Surgery Ctr	CLAYTON	2008	7/31/2009
Ambulatory Plastic Surgery Center, Inc	MUSCOGEE	2008	7/31/2009
Associates Physicians Asc	BIBB	2008	7/31/2009
Athens Plastic Surgery Center	CLARKE	2008	7/31/2009
Atlanta Aesthetic Surgery Center	Fulton	2008	7/31/2009
Atlanta Center for Reconstructive Foot and Ankle Surgery	Fulton	2006	4/13/2007
Atlanta Eye Surgery Center	Fulton	2006	4/13/2007
Atlanta Eye Surgery Center at Omni West	Fulton	2007	10/3/2008
Atlanta Plastic & Reconst Surg	FULTON	2008	7/31/2009
Atlanta Surgicenter	Fulton	2006	4/13/2007
Atlanta Women's Medical Center	Fulton	2006	4/13/2007
Atlanta Women's Medical Center	Fulton	2007	10/3/2008
Augusta Retina-laser Surgi Care	Richmond	2008	7/31/2009
Bowman Pain Management, Pc	BIBB	2008	7/31/2009
Buckhead Facial Plastic Surgery	FULTON	2008	7/31/2009
Center For Pl & Recon Surgery	CLARKE	2008	7/31/2009
Clayton Cataract and Laser Surgery Center	Clayton	2008	7/31/2009
Clayton Outpatient Surg Ctr	CLAYTON	2008	7/31/2009
Cobb Endoscopy Center, Llc	COBB	2008	7/31/2009
Columbus Women's Health Organization, Inc.	Muscogee	2006	4/13/2007
Columbus Women's Health Organization, Inc.	Muscogee	2007	10/3/2008
Day Surgery And Recovery Ctr	WHITFIELD	2008	7/31/2009
Digestive Healthcare Of Ga Endoscopy Ctr	FULTON	2008	7/31/2009
Endoscopy Center, Llc, The	CHATHAM	2008	7/31/2009
Endoscopy Consultants, Llc	FULTON	2008	7/31/2009
Ent Surgical Center	CHATHAM	2008	7/31/2009

Eye Surgery Center Of Albany, Llc	DOUGHERTY	2008	7/31/2009
Eyesight's Laser & Surgery Ctr	HOUSTON	2008	7/31/2009
Foot & Ankle Surgery Ctr, Llc, The	MUSCOGEE	2008	7/31/2009
Forsyth Surgical Center, Inc.	FORSYTH	2008	7/31/2009
Friendship Surgery Center	HALL	2008	7/31/2009
Ga Urology, Pa Rockdale Ambulatory Surgery Ctr	ROCKDALE	2008	7/31/2009
Gastrointestinal Endoscopy Of Gwinnett	GWINNETT	2008	7/31/2009
Georgia Surgical Centers- South	CLAYTON	2008	7/31/2009
Georgia Surgical Ctrs Of N Ga	GORDON	2008	7/31/2009
Gwinnett Endoscopy Center	GWINNETT	2008	7/31/2009
Lawrenceville Surgery Center	GWINNETT	2008	7/31/2009
Lowndes County Ambulatory Surg	LOWNDES	2008	7/31/2009
Metro Atlanta Endoscopy	FULTON	2008	7/31/2009
Midtown Endoscopy Center, Llc	FULTON	2008	7/31/2009
Midtown Urology Surgical Center	FULTON	2008	7/31/2009
Newnan Foot & Ankle Surgery Center, Llc	COWETA	2008	7/31/2009
North Atlanta Endoscopy Center	Fulton	2006	4/13/2007
North Atlanta Orthopaedic Surgery Center, LLC	Fulton	2006	4/13/2007
North Fulton Diagnostic Gastrointestinal Center	FULTON	2008	7/31/2009
North Georgia Endoscopy Center, Inc	CHEROKEE	2008	7/31/2009
North Georgia Eye Surgery Center, Llc	HALL	2008	7/31/2009
Northern Crescent Endoscopy	FULTON	2008	7/31/2009
Northview Orthopaedic Surgery Center	LUMPKIN	2008	7/31/2009
Piedmont Eye	FULTON	2008	7/31/2009
Plastic Surgery Ctr Land, The	CHATHAM	2008	7/31/2009
Podiatric Surgi Center	DEKALB	2008	7/31/2009
Premier Surgery Center	Glynn	2006	4/13/2007
Pulliam Ambulatory Surg Ctr	NEWTON	2008	7/31/2009
Rome Endoscopy Ctr Inc, The	FLOYD	2008	7/31/2009
Rome Foot And Ankle Surgery Center	FLOYD	2008	7/31/2009
Rome Surgical Center, P C	FLOYD	2008	7/31/2009
Roswell Center for Foot and Ankle Surgery	Fulton	2008	7/31/2009
Roswell Surgery Center, L.l.c.	FULTON	2008	7/31/2009
Samson Pain Center, Pc	CHEROKEE	2008	7/31/2009
Savannah Medical Clinic	Chatham	2006	4/13/2007
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2006	4/13/2007
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2007	10/3/2008
Savannah Pain Center, Llc	CHATHAM	2008	7/31/2009
Savannah Plastic Surgicenter, Inc.	Chatham	2006	4/13/2007
South Georgia Surgery Center	Ware	2008	7/31/2009
South Georgia Surgery Center (Brunswick)	GLYNN	2008	7/31/2009
Southeastern Pain Ambulatory Surgery Center, Llc	FULTON	2008	7/31/2009
Southern Crescent Endoscopy	HENRY	2008	7/31/2009
Southern Crescent Plastic Surg	HENRY	2008	7/31/2009
Surgical Centers of Georgia	Bibb	2006	4/13/2007
Universal Ambulatory Surgery Center, P C	MUSCOGEE	2008	7/31/2009
Urology Center Of Georgia Llc	BIBB	2008	7/31/2009
Urology Surgical Partners, Llc	FULTON	2008	7/31/2009
Valdosta Foot & Ankle Surgery	LOWNDES	2008	7/31/2009
West Georgia Endoscopy Center, Llc	CARROLL	2008	7/31/2009
West Metro Endoscopy Center, Llc	DOUGLAS	2008	7/31/2009
Woodstock Endoscopy Ctr, Llc	CHEROKEE	2008	7/31/2009

Home Health Agency Survey (Survey Years 2006 thru 2008)

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

Hospital Financial Survey (Survey Years 2006 thru 2008)

Charlton Memorial Hospital	Charlton	2006	3/14/2008
Devereux Georgia Treatment Network	Cobb	2008	9/30/2009
Flint River Community Hospital	Macon	2006	3/14/2008
Hutcheson Medical Center	Catoosa	2006	3/14/2008
Jasper Memorial Hospital	Jasper	2007	3/27/2009
Kindred Hospital-Atlanta	Fulton	2006	3/14/2008
Kindred Hospital-Atlanta	Fulton	2007	3/27/2009
Liberty Regional Medical Center	Liberty	2006	3/14/2008
Lower Oconee Community Hospital Inc.	Wheeler	2008	9/30/2009
Macon Behavioral Health System	Bibb	2008	9/30/2009
Riverwoods Southern Regional Psychiatric Center	Clayton	2007	3/27/2009
Riverwoods Southern Regional Psychiatric Center	Clayton	2008	9/30/2009
Southern Regional Medical Center	Clayton	2008	9/30/2009
Stewart Webster Hospital	Stewart	2007	3/27/2009
Stewart Webster Hospital	Stewart	2008	9/30/2009
Taylor Telfair Regional Hospital	Telfair	2006	3/14/2008
Taylor Telfair Regional Hospital	Telfair	2007	3/27/2009
Trinity Hospital of Augusta	Richmond	2006	3/14/2008
Wayne Memorial Hospital	Wayne	2007	3/27/2009
Wayne Memorial Hospital	Wayne	2008	9/30/2009
Wesley Woods Geriatric Hospital	DeKalb	2008	9/30/2009
Wildwood Lifestyle Center & Hospital	Dade	2006	3/14/2008
Willingway Hospital	Bulloch	2006	3/14/2008

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

All surveys filed for most recent 3 years.

Personal Care Home Survey (Survey Years 2006 thru 2008)

Arbor Terrace at Cascade	Fulton	2008	6/5/2009
Arbor Terrace at Crabapple	Fulton	2008	6/5/2009
Aspen Renaissance on Peachtree - PCH	Fulton	2008	6/5/2009
Augusta Gardens Retirement Residence	Richmond	2008	6/5/2009
Autumn Breeze PCH	Hall	2008	6/5/2009
Autumn Village PCH	Butts	2007	8/15/2007
Beacon Pointe	Bibb	2008	6/5/2009
Belair at Macon, The	Bibb	2008	6/5/2009
Benton House of Dublin	Laurens	2008	6/5/2009
Bethel Gardens	Cobb	2008	6/5/2009
Brighton Gardens of Vinings	Cobb	2008	6/5/2009
Cameron Hall of Ellijay	Gilmer	2008	6/5/2009
Campbell-Stone Personal Care Home	Fulton	2007	8/15/2007
Campbell-Stone Personal Care Home	Fulton	2008	6/5/2009
Carestone at Mount Zion	Clayton	2008	6/5/2009
Carestone At Milford Chase PCH	Cobb	2008	6/5/2009
Carriage House of Southern Plantation, Inc.	Walton	2008	6/5/2009
Cedar Hill Senior Living Community	Polk	2008	6/5/2009
Cordelia Manor PCH	Crisp	2008	6/5/2009
Country Gardens Assisted Living PCH	Fulton	2006	9/15/2006
Country Gardens Assisted Living PCH	Fulton	2007	8/15/2007
Country Gardens Assisted Living PCH	Fulton	2008	6/5/2009

Country Gardens Senior Living	Gwinnett	2006	9/15/2006
Country Gardens Senior Living	Gwinnett	2008	6/5/2009
Courtyard Gardens AL & Memory Care Community	Gwinnett	2008	6/5/2009
Cypress Court at Decatur	DeKalb	2008	6/5/2009
Day Break Village at Kennesaw	Cobb	2008	6/5/2009
Dogwood Forest at Eagles Landing	Henry	2008	6/5/2009
Dogwood Forest of Alpharetta	Fulton	2008	6/5/2009
Dogwood Forest of Fayetteville	Fayette	2008	6/5/2009
Dogwood Forest of Gainesville	Hall	2008	6/5/2009
Eden Gardens at East Cobb	Cobb	2008	6/5/2009
Edenbrook-Buckhead, LP	Fulton	2008	6/5/2009
Elmcroft of Roswell	Fulton	2008	6/5/2009
Fairhaven Assisted Living Residence	Glynn	2008	6/5/2009
GA Heritage of Brookstone	Cobb	2008	6/5/2009
Garrison Home for Personal Care	Henry	2008	6/5/2009
Gentilly Gardens of Stateboro	Bulloch	2008	6/5/2009
GoldenCrest Assisted Living	Clayton	2008	6/5/2009
GoldenCrest at Eagle's Landing	Henry	2008	6/5/2009
Governor's Glen Assisted Living Community	Clayton	2008	6/5/2009
Grace Assisted Living Home of Douglasville	Douglas	2008	6/5/2009
Habersham House-Senior Residence	Chatham	2008	6/5/2009
Heritage Hills Alzheimers's Special Care	Muscogee	2008	6/5/2009
John-Wesley Villas - Chatham	Chatham	2008	6/5/2009
Jonesboro Assisted Living Center	Clayton	2008	6/5/2009
Lake Pointe AL & Memory Care Community	Hart	2008	6/5/2009
Magnolia Manor of Saint Simons Assisted Living	Glynn	2008	6/5/2009
Magnolia Place of Cairo	Grady	2008	6/5/2009
Magnolias, The	Rockdale	2008	6/5/2009
Mann House, The	Fulton	2008	6/5/2009
Mary and Martha's Personal Care	Walker	2008	6/5/2009
Medlock Gardens	DeKalb	2008	6/5/2009
Merrill Gardens at Dunwoody	DeKalb	2008	6/5/2009
Merrill Gardens at Roswell	Fulton	2008	6/5/2009
Merryvale Personal Care Residence	Newton	2008	6/5/2009
Mews Assisted Living of Social Circle	Walton	2008	6/5/2009
Morningside of Athens	Clarke	2008	6/5/2009
Morningside of Conyers	Rockdale	2008	6/5/2009
Mt Carmel PCH	Henry	2008	6/5/2009
Noble Village Gwinnett LLC	Gwinnett	2008	6/5/2009
Northlake Gardens	DeKalb	2008	6/5/2009
Oakbridge Terrace at Lanier Village Estates	Hall	2008	6/5/2009
Oaks at Post Road Assisted Living, The	Forsyth	2008	6/5/2009
Oaks at Riverstone Assisted Living, The	Cherokee	2008	6/5/2009
Park Regency	Colquitt	2008	6/5/2009
Peachtree Village	Jackson	2008	6/5/2009
Plantation Manor	Thomas	2008	6/5/2009
Plantation South - Duluth	Gwinnett	2008	6/5/2009
Plantation South of Dunwoody	DeKalb	2008	6/5/2009
Premier Memory Care Residence of Cedartown	Polk	2008	6/5/2009
Roman Court Assisted Living	Floyd	2008	6/5/2009
Roosevelt Place, The	Meriwether	2008	6/5/2009
Sandy Springs Assisted L iving	Fulton	2008	6/5/2009
Savannah Cottage of Chatham	Chatham	2008	6/5/2009
Shadow Moss Plantation	Chatham	2006	9/15/2006
Shadow Moss Plantation	Chatham	2007	8/15/2007

Shadow Moss Plantation	Chatham	2008	6/5/2009
Sheridan Senior Living	Laurens	2008	6/5/2009
Silverleaf Alzheimer's Care of Athens	Clarke	2008	6/5/2009
Silverleaf Alzheimer's Care of Snellville	Gwinnett	2008	6/5/2009
Somerby of Alpharetta	Fulton	2008	6/5/2009
Southern Pines Retirement Community	Thomas	2008	6/5/2009
Southern Plantation	Walton	2008	6/5/2009
Spanish Oaks Retreat, Inc	Chatham	2008	6/5/2009
Spring Harbor at Green Island	Muscogee	2008	6/5/2009
Stone Mountain Estates AL & Memory Care Community	Gwinnett	2008	6/5/2009
Summer's Landing	Coffee	2007	8/15/2007
Summer's Landing	Toombs	2008	6/5/2009
Summer's Landing of Warner Robbins	Houston	2008	6/5/2009
Sunbridge Senior Residence for Griffin	Spalding	2008	6/5/2009
Sunrise of Tucker	Gwinnett	2008	6/5/2009
Sunrise Assisted Living of Augusta	Richmond	2008	6/5/2009
Sunrise Assisted Living of Dunwoody	DeKalb	2008	6/5/2009
Sunrise at Ivey Ridge	Fulton	2008	6/5/2009
Sunrise at Webb Gin	Gwinnett	2008	6/5/2009
Sunrise of East Cobb	Cobb	2008	6/5/2009
Sunrise of West Cobb.	Cobb	2008	6/5/2009
Sweetwater Springs Retirement - PCH	Douglas	2008	6/5/2009
The Gardens of Roswell	Fulton	2008	6/5/2009
Trillium Village	Muscogee	2008	6/5/2009
Veranda At Hembree Pointe, The	Fulton	2008	6/5/2009
Waldrop Assisted Living	Bartow	2008	6/5/2009
Waterford Gardens	DeKalb	2008	6/5/2009
White Oaks at Lanier PCH	Forsyth	2006	9/15/2006
White Oaks at Lanier PCH	Forsyth	2007	8/15/2007
White Oaks at Lanier PCH	Forsyth	2008	6/5/2009
Winnwood Retirement Community	Cobb	2008	6/5/2009

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

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

Radiation Therapy Services Survey (Survey Years 2006 thru 2008)

Central Georgia Radiation Oncology Center - Bibb	Bibb	2008	8/7/2009
Central Georgia Radiation Oncology Center - Houston	Houston	2007	1/16/2009
Central Georgia Radiation Oncology Center - Houston	Houston	2008	8/7/2009
Hutcheson Medical Center	Catoosa	2008	8/7/2009
Northeast Georgia Cancer Care	Clarke	2008	8/7/2009

Indigent Charity Shortfalls –

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

(Commitment status as of 12/15/2009)

Indigent and Charity Care Shortfalls – Compliance with indigent and charity care commitments is evaluated on the effective date indicated in each version of the Tracking Report. Adjustments paid to offset shortfalls that are received on or near the effective date may not have had time to be processed by DCH when the Tracking Report is published.

Facility Name	County	Year	Shortfall Due	Service
Albany Endoscopy Center	Dougherty	2008	22,637.01	Ambulatory Surgery Center
Gainesville Surgery Center	Hall	2008	60,220.46	Ambulatory Surgery Center
North Oak Ambulatory Surgery Center, Llc	LOWNDES	2008	16,830.22	Ambulatory Surgery Center
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2008	63,987.36	Ambulatory Surgery Center
Summerville Surgical Center	Richmond	2008	744.46	Ambulatory Surgery Center
Surgery Center, LLC, The	Muscogee	2008	118,639.50	Ambulatory Surgery Center
Amedisys d/b/a Tugaloo Home Health Agency	Franklin	2006	24,786.58	Home Health Agency
Amedisys d/b/a Tugaloo Home Health Agency	Franklin	2008	342,825.43	Home Health Agency
Amedisys Home Health of Covington	Newton	2008	214,673.39	Home Health Agency
Amedisys Home Health of Macon	Bibb	2008	369,149.60	Home Health Agency
Amedisys Home Health of Valdosta	Lowndes	2008	71,436.47	Home Health Agency
Camellia Home Health	Cobb	2008	17,184.35	Home Health Agency
Careone Home Health Services, Inc. (Toombs)	Toombs	2008	76,874.74	Home Health Agency
Caresouth Homecare Professionals	Hall	2007	123,172.12	Home Health Agency
Caresouth Homecare Professionals	Hall	2008	146,715.76	Home Health Agency
Caresouth Homecare Professionals	Elbert	2008	224,038.55	Home Health Agency
Caresouth Homecare Professionals	Muscogee	2008	100,400.27	Home Health Agency
Central Home Health Health, Douglasville, an Amedisys Company	Douglas	2008	826,827.27	Home Health Agency
Charlton Visiting Nurses Services	Brantley	2008	31,386.02	Home Health Agency
Chattahoochee Valley Home Health,	Muscogee	2006	70,792.71	Home Health Agency
Chattahoochee Valley Home Health,	Muscogee	2007	13,329.80	Home Health Agency
Chattahoochee Valley Home Health,	Muscogee	2008	70,270.61	Home Health Agency
Community Home Health, an Amedisys Company	Cherokee	2008	225,476.08	Home Health Agency
CSRA Home Health- Columbia, Inc.	McDuffie	2007	31,195.10	Home Health Agency
CSRA Home Health- Columbia, Inc.	McDuffie	2008	39,221.83	Home Health Agency
Englewood Health Systems, Arlington	Calhoun	2007	185.36	Home Health Agency
Floyd HomeCare	Floyd	2008	88,297.85	Home Health Agency
Gentiva Health Services - Atlanta	Fulton	2006	151,932.04	Home Health Agency
Gentiva Health Services - Atlanta	Fulton	2007	125,615.85	Home Health Agency
Gentiva Health Services - Atlanta	Fulton	2008	94,357.96	Home Health Agency
Gentiva Health Services - Savannah	Chatham	2007	32,141.02	Home Health Agency
Gentiva Health Services - Savannah	Chatham	2008	41,204.20	Home Health Agency
Georgia Home Health Services, Inc., High Shoals	Oconee	2008	4,106.22	Home Health Agency
Georgia Home Health Services, Valdosta	Lowndes	2006	98,303.88	Home Health Agency
Georgia Home Health Services, Valdosta	Lowndes	2007	3,087.28	Home Health Agency
Georgia Home Health Services, Valdosta	Lowndes	2008	3,198.00	Home Health Agency
Gordon Home Care	Gordon	2008	107.78	Home Health Agency
Guardian Home Care of Central Georgia	Clarke	2006	67,275.28	Home Health Agency
Guardian Home Care of Central Georgia	Oconee	2007	80,394.12	Home Health Agency
Guardian Home Care of Central Georgia	Oconee	2008	123,061.96	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2006	43,747.37	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2007	68,748.96	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2008	109,316.11	Home Health Agency
Guardian Home Care, LLC	Fulton	2006	118,369.89	Home Health Agency
Guardian Home Care, LLC	Fulton	2007	184,196.33	Home Health Agency

Guardian Home Care, LLC	Fulton	2008	312,705.50	Home Health Agency
Healthfield Home Health of Atlanta	DeKalb	2006	47,354.47	Home Health Agency
Healthfield Home Health of Atlanta	DeKalb	2007	36,359.62	Home Health Agency
Healthfield Home Health of Atlanta	Forsyth	2008	64,346.81	Home Health Agency
Healthfield Home Health of Griffin	Spalding	2006	23,443.09	Home Health Agency
Healthfield Home Health of Griffin	Spalding	2007	11,170.79	Home Health Agency
Healthfield Home Health of Griffin	Spalding	2008	35,481.79	Home Health Agency
Healthfield Home Health, Inc.	Fulton	2007	252,058.52	Home Health Agency
Healthfield Home Health, Inc.	Fulton	2008	708,840.78	Home Health Agency
Muscogee Home Health Agency	Muscogee	2007	1,760.14	Home Health Agency
Ogeechee Home Health	Bulloch	2007	37,826.03	Home Health Agency
Ogeechee Home Health	Bulloch	2008	107,582.54	Home Health Agency
Southside Healthcare Home Health	DeKalb	2007	4,552.32	Home Health Agency
Southside Healthcare Home Health	DeKalb	2008	3,909.18	Home Health Agency
Staff Builders Home Health	Fulton	2008	387,507.97	Home Health Agency
Three Rivers Home Health of Bibb	Bibb	2008	75,623.21	Home Health Agency
Three Rivers Home Health, Truetlen	Treutlen	2008	81.83	Home Health Agency
Tugaloo Home Health Agency an Amedisys	Hall	2008	505,269.70	Home Health Agency
Ultra Care of Georgia	Muscogee	2007	27,315.39	Home Health Agency
Ultra Care of Georgia	Muscogee	2008	27,746.82	Home Health Agency
United Home Care of Atlanta	Gwinnett	2008	149,965.04	Home Health Agency
United Home Care of Cumming	Forsyth	2008	59,747.85	Home Health Agency
United Home Care of North Georgia	Hall	2008	115,987.15	Home Health Agency
VNA of Southwest Georgia, Inc.	Decatur	2008	26,842.90	Home Health Agency
Focus By the Sea	Glynn	2006	30,995.33	Hospital

NEW CERTIFICATE OF NEED FILING REQUIREMENTS

Notices of Intent

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

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

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

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

All parties interested in applying for a certificate of need for new institutional health services *MUST NOW NOTIFY THE DEPARTMENT 30 DAYS PRIOR TO FILING AN APPLICATION* of their intent to do so. This notice must be in writing and must contain the following information:

Name and address of legal applicant;
Person to whom inquiries may be addressed;
Name, address of facility, if different from legal applicant;
Proposed Project Site Location;
Brief summary description of proposal;
Proposed service area; and,
Cost of the project.

The Department will not accept any notices of intent submitted by either telephone, facsimile or e-mail pursuant to Rule 111-2-2-.06(5).

Note: The Department will begin implementing the Letter of Intent requirement on July 15, 2008. Beginning with that date, no CON application will be accepted without a previously filed Letter of Intent. The CON application must be submitted no later than 30 days after the Letter of Intent has been received by the Department.

BATCHING REQUIREMENTS

The Department will be promulgating rules for services that will now be batched pursuant to O.C.G.A. 31-6-43(e) which states:

To allow the opportunity for comparative review of applications, the department may provide by rule for applications for a certificate of need to be submitted on a timetable or batching cycle basis no less often than two times per calendar year for each clinical health service. Applications for services, facilities, or expenditures for which there is no specified batching cycle may be filed at any time.

The requirements for Notices of Intent associated with designated Batching Cycles will be issued at the time of publication of the Batching Notice.

New Batching Review

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

	Batched Service	Batching Notice	Letter of Intent	Application Deadline
FALL	Home Health, Skilled Nursing Facilities, Intermediate Care Facilities, Perinatal Service, Inpatient Rehabilitation, Ambulatory Surgery	September	October	November
WINTER	PET, Mega Voltage Radiation Therapy, Pediatric Cath/Open Heart, Adult Open Heart, Psych/Substance Abuse, Birthing Centers	December	January	February
SPRING	Home Health, Skilled Nursing Facilities, Intermediate Care Facilities, Perinatal Service, Inpatient Rehabilitation, Ambulatory Surgery	March	April	May
SUMMER	PET, Mega Voltage Radiation Therapy, Pediatric Cath/Open Heart, Adult Open Heart, Psych/Substance Abuse, Birthing Centers	June	July	August

Letters of Intent for services, facilities, or expenditures for which there is no specified batching cycle, or other applicable rule, may be filed at any time.

Batching Notifications – *Posted 9/25/2009 on DCH Website*

Fall Batching Review Cycle Notifications

Ambulatory Surgery

Home Health Agencies

Obstetrical Services

Neonatal Intermediate Services

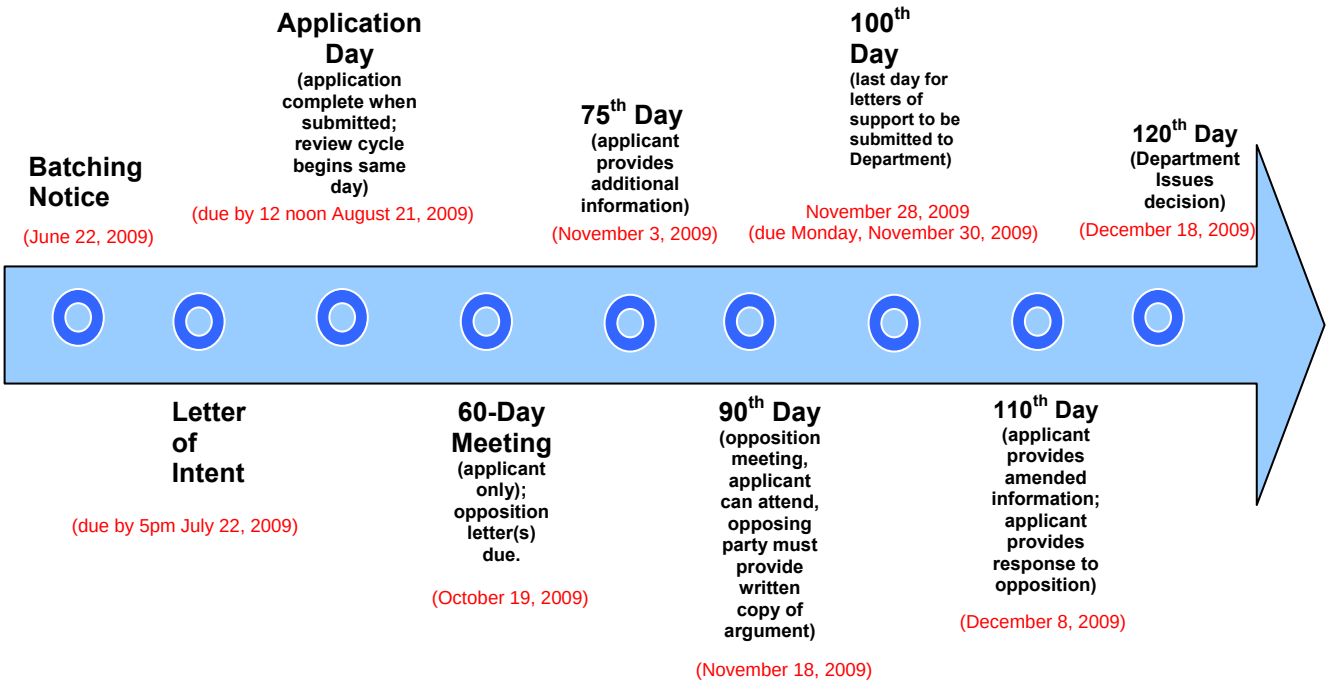
Neonatal Intensive Care Services

Comprehensive Inpatient Physical Rehabilitation Services

Skilled Nursing Facilities/Intermediate Care Facilities

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

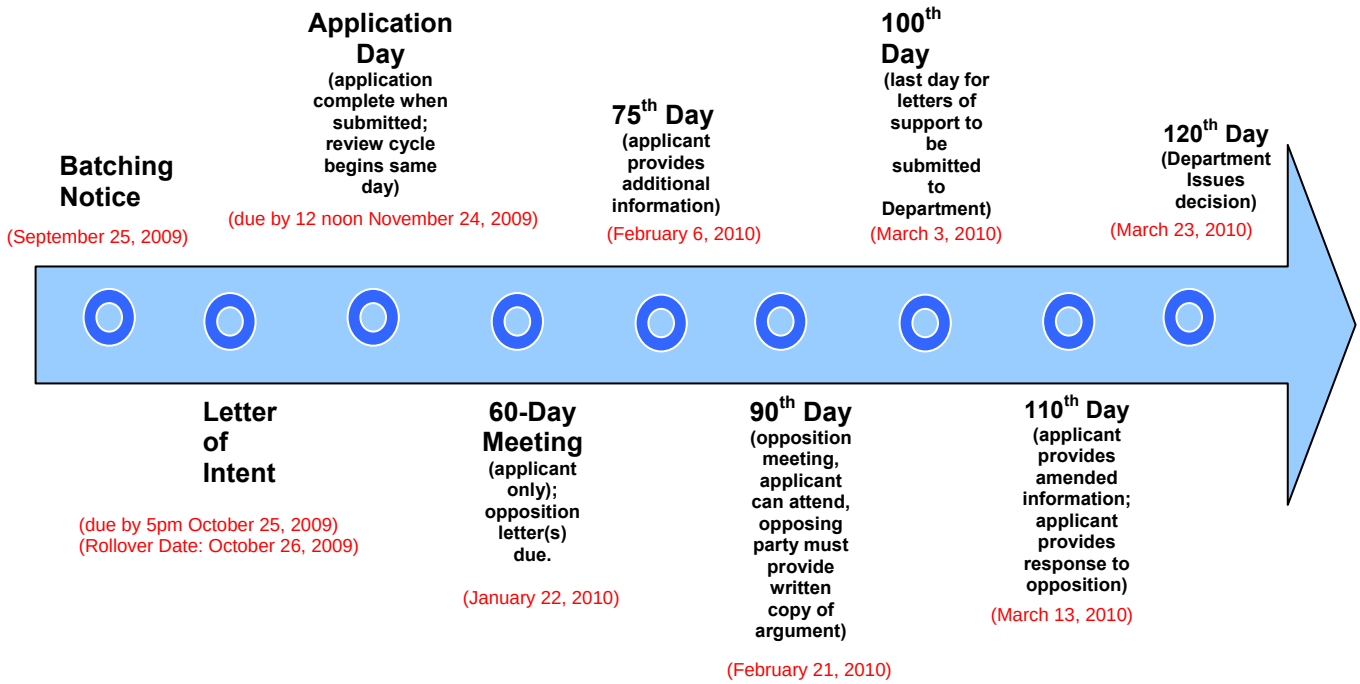
SUMMER CYCLE



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

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

FALL CYCLE



► Batching Notice issued 30 days before Letter of Intent Due

► Letter of Intent received by Department 30 days before application is submitted

► Applications submitted; deemed complete; review cycle begins

► 60-Day meeting (applicant only); deadline for receipt of opposition letter(s)

► 75th day – applicant provides additional information

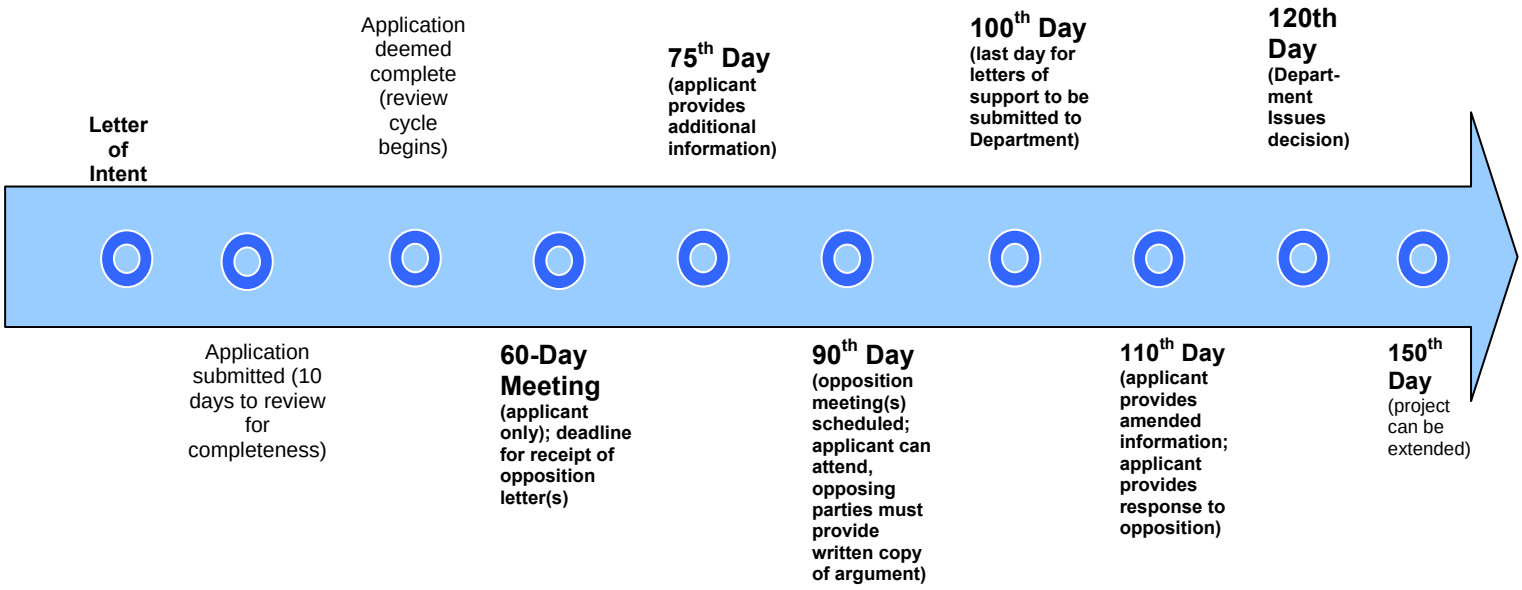
► 90th day – Opposition Meeting(s) scheduled; applicant can be in attendance; opposing parties must provide written statement of opposition arguments presented (original and one copy to the Department and one copy to the applicant); presentation time will be limited; Department reserves right to make additional inquiries subsequent to 60-day meeting and following opposition meeting.

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

► 110th day Applicant deadline for submitting amended information; applicant deadline for providing written response to opposition due to Department; applicant deadline for providing written response to Department's inquiries subsequent to opposition meeting

►120th day Decision issued (No discretion to extend)

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



► **Letter of Intent received by Department 30 days before application is submitted**

► **Application submitted (10 working days to review for completeness)**

► **Application deemed complete; 120-day review cycle begins**

► **60-day meeting (applicant only); deadline for receipt of opposition letter(s)**

► **75th day applicant provides additional information**

► **90th day – Opposition Meeting(s) scheduled; applicant can be in attendance; opposing parties must provide written statement of opposition arguments presented (original and one copy to the Department and one copy to the applicant); presentation time will be limited; Department reserves right to make additional inquiries subsequent to 60-day meeting and following opposition meeting.**

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

► **110th day Applicant deadline for submitting amended information; applicant deadline for providing written response to opposition; applicant deadline for providing written response to Department's inquiries subsequent to opposition meeting**

►**120th day Decision issued (Department has discretion to extend to 150th day)**

NEW REPORTING REQUIREMENTS

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

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

Name
Ownership
Location
Single Specialty
Services provided in the exempt facility

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

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

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

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

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

These reports will not be due to the Department until the survey instrument has been issued. The survey instrument for ambulatory surgery services is now complete. Further information will be forthcoming by mail.

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

LETTERS OF DETERMINATION

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

CERTIFICATE OF NEED APPEAL PANEL

Sworn by Governor Sonny Perdue on August 20, 2008

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Legislation - Senate Bill 433

Senate Bill 433 as passed April 4, 2008

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