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(effective July 1, 2008)

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(effective July 1, 2008)

Certificate of Need Appeal Panel

Notice of Opposition Form - Now Available

DIVISION OF HEALTH PLANNING

CERTIFICATE OF NEED

Tracking And Appeals Report

February 11, 2009 – February 17, 2009

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

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



Letters of Intent

2009-016 Oconee Regional Cancer Center

Establish New Mobile Positron Emission Tomography (PET) Provider

Received: 1/21/2009 Application must be submitted on: 2/20/2009

Site: 2406 Bellevue Avenue, Dublin, GA 31021 (Laurens County)

Estimated Cost: \$1,000,000

2009-019 Satilla Regional Cancer Treatment Center, Inc.

Establish New Mobile Positron Emission Tomography Provider

Received: 1/21/2009 Application must be submitted on: 2/20/2009

Site: 1451 Church Street, Waycross, GA 31501 (Ware County)

Estimated Cost: \$1,000,000

2009-020 Spalding Regional Medical Center

Expand and Renovate the ER and Laboratory Departments

Received: 1/28/2009 Application must be submitted on: 2/27/2009

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

Estimated Cost: \$10,000,000

2009-021 Perry Hospital

New Inpatient Wing

Received: 2/4/2009 Application must be submitted on: 3/6/2009

Site: 1120 Morningside Drive, Perry, GA 31069 (Houston County)

Estimated Cost: \$4,000,000

2009-022 Morgan Memorial Hospital

Build a 25-bed replacement hospital

Received: 2/4/2009 Application must be submitted on: 3/6/2009

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

Estimated Cost: \$35,000,000

2009-023 University Hospital

Addition of a Cardiac Catheterization Lab

Received: 2/12/2009 Application must be submitted on: 3/16/2009

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

Estimated Cost: \$1,142,550

2009-024 Salem Imaging, LLC

Establish MRI Imaging Center

Received: 2/16/2009 Application must be submitted on: 3/18/2009

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

Estimated Cost: \$840,000

Winter Batching – Letters of Intent

Adult Open Heart Surgery

none

Freestanding Birthing Centers

none

Megavoltage Radiation Therapy

2009-008 Stereotactic Radiation Oncology of Newnan

A New Freestanding CyberKnife Center

Received: 1/21/2009

Application must be submitted on: 2/20/2009

Site: 275 Professional Court, Suite A, Newnan, GA 30274 (Coweta County)

Estimated Cost: \$8,200,000

2009-013 MRT- Midtown Atlanta

Special Purpose Mega Voltage Radiation Therapy Services/Unit

Received: 1/21/2009

Application must be submitted on: 2/20/2009

Site: Ponce De Leon Avenue, Atlanta, GA 30303 (Fulton County)

Estimated Cost: \$3,500,000

2009-014 MRT- Ellijay

A Mega Voltage Radiation Therapy Services/Unit

Received: 1/21/2009

Application must be submitted on: 2/20/2009

Site: Eller Road, Ellijay, GA 30721 (Gilmer County)

Estimated Cost: \$3,500,000

Pediatric Cardiac Cath and Open Heart Surgery

none

Positron Emission Tomography Services

2009-007 North Fulton Regional Hospital

Develop New Mobile PET/CT Services in Roswell

Received: 1/21/2009

Application must be submitted on: 2/20/2009

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

Estimated Cost: \$500

2009-009 Gwinnett Medical Center - Lawrenceville

To Convert Existing Mobile PET/CT service to a Fixed PET/CT Unit

Received: 1/21/2009

Application must be submitted on: 2/20/2009

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

Estimated Cost: \$3,798,042

2009-010 Hamilton Medical Center

Acquisition of a PET/CT Scanner

Received: 1/21/2009

Application must be submitted on: 2/20/2009

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

Estimated Cost: \$2,500,000

2009-012 The Medical Center

Acquisition of a PET/CT Scanner

Received: 1/21/2009

Application must be submitted on: 2/20/2009

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

Estimated Cost: \$2,911,900

2009-015 Oconee Regional Cancer Center

Establish a new site for mobile Positron Emission Tomography (PET)

Received: 1/21/2009

Application must be submitted on: 2/20/2009

Site: 2406 Bellevue Avenue, Dublin, GA 31021 (Laurens County)

Estimated Cost: \$1,000,000

2009-017 Satilla Regional Cancer Treatment Center, Inc.

Establish a new site for mobile Positron Emission Tomography (PET)

Received: 1/21/2009

Application must be submitted on: 2/20/2009

Site: 1451 Church Street, Waycross, GA 31501 (Ware County)
Estimated Cost: \$1,000,000

2009-018 Dublin Hematology and Oncology Care, P.C.

Establish a new site for mobile Positron Emission Tomography (PET)

Received: 1/21/2009 **Application must be submitted on:** 2/20/2009

Site: 207 Fairview Park Drive, Dublin, GA 31021 (Laurens County)

Estimated Cost: \$1,000,000

Psychiatric and Substance Abuse Services

2009-005 Flint River Recovery Center for Children and Adolescents

New Freestanding Pediatric Behavioral Health Facility

Received: 1/21/2009 **Application must be submitted on:** 2/20/2009

Site: 1939 McAdams Road, Albany, GA 31705 (Dougherty County)

Estimated Cost: \$21,325,525

2009-006 Berrien County Hospital

Establishment of a new 12-bed Inpatient Adult Psychiatric Unit

Received: 1/21/2009 **Application must be submitted on:** 2/20/2009

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

Estimated Cost: \$200,000

2009-011 South Fulton Medical Center

Develop 20-bed Psychiatric and Substance Abuse Services

Received: 1/21/2009 **Application must be submitted on:** 2/20/2009

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

Estimated Cost: \$400,000

Expired Letters of Intent

2008-141 Salem Imaging, Loc

Diagnostic Imaging Center for MRI

Received: 12/19/2008 **Application must be submitted on:** 1/19/2009

Site: 1635 Rock Quarry Road, Stockbridge, GA 30281 (Henry County)

Estimated Cost: \$416,500

2009-001 University Hospital

Addition of a Cardiac Catheterization Lab

Received: 1/8/2009 **Application must be submitted on:** 2/9/2009

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

Estimated Cost: \$1,142,550

New Applications

2009-002 Grady Memorial Hospital

Development of Neurosciences Center at Grady Memorial Hospital

Filed: 2/9/2009

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

Contact: Tish Towns 404-616-1648

Estimated Cost: \$15,352,189

2009-003 The Medical Center

Renovation and Expansion of the Emergency Department

Filed: 2/12/2009

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

Contact: Donald E. Elder 706-571-1000

Estimated Cost: \$24,873,606

2009-004 Hamilton Medical Center
Acquisition of a da Vinci Surgical System
Filed: 2/13/2009
Site: 1200 Memorial Drive, Dalton, GA 30720 (Whitfield County)
Contact: John Bowling 706-226-3003
Estimated Cost: \$1,738,000

Pending Review/Incomplete Applications

2008-135 Medical College of Georgia
Expansion of MCG Health Emergency Department
Filed: 12/29/2008 Deemed Incomplete: 1/13/2009
Site: 1120 15th Street, Augusta, GA 30912 (Richmond County)
Contact: Sheila O'Neal, VP, Strategic Support 706-721-7406
Estimated Cost: \$5,375,929

2008-143 St. Joseph's Hospital
Acquisition and Replacement of a Siemens Axion Zee Biplane System
Filed: 1/22/2009 Deemed Incomplete: 2/5/2009
Site: 11705 Mercy Boulevard, Savannah, GA 31419 (Chatham County)
Contact: John R. Salandi 912-819-2498
Estimated Cost: \$2,500,000

Pending Review/Complete Applications

2008-087 Gwinnett Medical Center-Duluth
Establishment of Interventional Radiology Services
Filed: 9/18/2008 Deemed Incomplete: 9/30/2008
60th Day Deadline: 1/9/2009
Decision Deadline: 3/10/2009
Site: 3620 Howell Ferry Road, Duluth, GA 30096 (Gwinnett County)
Contact: Mark M Mullin Director Planning 678-312-4193
Estimated Cost: \$1,031,223

2008-089 Emory Crawford Long Hospital
Acquisition of a PET/CT Scanner
Filed: 10/2/2008 Deemed Incomplete: 10/17/2008 Deemed Complete: 11/26/2008
60th Day Deadline: 1/25/2009
Decision Deadline: 3/26/2009
Site: 550 Peachtree Street NE, Atlanta, GA 30308 (Fulton County)
Contact: Toni Wimby Associate Administrator 404-686-2450
Estimated Cost: \$2,038,628

2008-090 Northside Hospital-Forsyth
Expansion and Renovation of Hospital Services and Facility
Filed: 10/6/2008 Deemed Complete: 10/21/2008
60th Day Deadline: 12/20/2008
Decision Deadline: 2/18/2009
Site: 1200 Northside Forsyth Drive, Cumming, GA 30041 (Forsyth County)
Contact: Brian Toporek Senior Planner 404-851-6821
Estimated Cost: \$16,959,940

2008-091 Gwinnett Medical Center-Duluth
Acquisition of a Robotic Surgery System
Filed: 10/16/2008 Deemed Incomplete: 10/29/2008 Deemed Complete: 12/29/2008
60th Day Deadline: 2/27/2009
Decision Deadline: 4/28/2009
Site: 3620 Howell Ferry Road, Duluth, GA 30096 (Gwinnett County)
Contact: Mark M. Mullin Director, Planning 678-312-4193

Estimated Cost: \$1,660,000

2008-092 Northside Hospital

Renovation of North Tower

Filed: 10/31/2008 **Deemed Complete:** 11/14/2008

60th Day Deadline: 1/13/2009

Decision Deadline: 3/14/2009

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

Contact: Brian Toporek Senior Planner 404-851-6821

Estimated Cost: \$14,000,000

2008-093 Spalding Regional Medical Center

Acquisition of a 64-Slice CT Scanner

Filed: 11/5/2008 **Deemed Incomplete:** 11/20/2008

60th Day Deadline: 3/7/2009

Decision Deadline: 5/6/2009

Site: 601 S. 8th Street, Griffin, GA 30224 (Spalding County)

Contact: John Quinn Chief Executive Officer 770-229-6469

Estimated Cost: \$1,499,715

2008-094 Doctors Hospital Outpatient Imaging Center

Establish a Mobile PET Service

Filed: 11/6/2008 **Deemed Incomplete:** 11/21/2008 **Deemed Complete:** 1/14/2009

60th Day Deadline: 3/15/2009

Decision Deadline: 5/14/2009

Site: 3624 J. Dewey Gray Circle, Augusta, GA 30909 (Richmond County)

Contact: Kenneth Wicker Chief Operating Officer 706-651-6104

Estimated Cost: \$25,000

2008-095 Doctor's Hospital

Expansion and Relocation of Outpatient Wound Care Services

Filed: 11/14/2008 **Deemed Incomplete:** 11/25/2008 **Deemed Complete:** 1/9/2009

60th Day Deadline: 3/10/2009

Decision Deadline: 5/9/2009

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

Contact: Kenneth Wicker, Chief Operating Officer 706-651-6104

Estimated Cost: \$7,233,029

2008-096 The Atlanta Aesthetic Surgery Center, LLC

Convert Ambulatory Surgery Center to General Surgery-Batching

Filed: 11/24/2008 **Deemed Complete:** 11/24/2008

60th Day Deadline: 1/23/2009

Decision Deadline: 3/24/2009

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

Contact: Everette B. Jenkins 678-625-4720

Estimated Cost: \$6,000

2008-097 V.O.A Ambulatory Surgery Center, Inc.

Conversion To Limited Purpose Ambulatory Surgery Ctr-Batching

Filed: 11/24/2008 **Deemed Complete:** 11/24/2008

60th Day Deadline: 1/23/2009

Decision Deadline: 3/24/2009

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

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

Estimated Cost: \$5,000

2008-099 Piedmont Hospital

Expansion of Neonatal Intermediate Care Services-Batching

Filed: 11/24/2008 **Deemed Complete:** 11/24/2008

60th Day Deadline: 1/23/2009

Decision Deadline: 3/24/2009

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

Contact: Davis Dunbar Manager Regulatory Affairs 404-788-3638
Estimated Cost: \$2,200,000

2008-101 Phoebe Putney Memorial Hospital

Expansion of Neonatal Intermediate Services-Batching

Filed: 11/24/2008 **Deemed Complete:** 11/24/2008

60th Day Deadline: 1/23/2009

Decision Deadline: 3/24/2009

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

Contact: Lori Jenkins Manager of Planning 229-312-1000

Estimated Cost: \$4,000,000

2008-104 Phoebe Putney Memorial Hospital

Expansion of Neonatal Intensive Care Services-Batching

Filed: 11/24/2008 **Deemed Complete:** 11/24/2008

60th Day Deadline: 1/23/2009

Decision Deadline: 3/24/2009

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

Contact: Lori Jenkins Manager of Planning 229-312-1000

Estimated Cost: \$1,000,000

2008-125 Emory Crawford Long Hospital

Acquisition of the da Vinci Surgical System

Filed: 11/26/2008 **Deemed Complete:** 12/12/2008

60th Day Deadline: 2/10/2009

Decision Deadline: 4/11/2009

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

Contact: Toni Wimby 404-686-2450

Estimated Cost: \$1,770,000

2008-126 Lawrenceville Health Imaging

Replacement of MRI and CT Scanners

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

60th Day Deadline: 3/29/2009

Decision Deadline: 5/28/2009

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

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

Estimated Cost: \$1,500,000

2008-127 Griffin Imaging

Replacement of CON-exempt MRI Unit

Filed: 11/26/2008 **Deemed Complete:** 12/11/2008

60th Day Deadline: 2/9/2009

Decision Deadline: 4/10/2009

Site: 681 South 9th Street Suite B, Griffin, GA 30224 (Spalding County)

Contact: Joseph A. Paul, President 561-744-9122

Estimated Cost: \$2,000,000

2008-129 Coliseum Medical Centers

Acquisition of a da Vinci Surgical System

Filed: 12/3/2008 **Deemed Incomplete:** 12/17/2008 **Deemed Complete:** 1/12/2009

60th Day Deadline: 3/13/2009

Decision Deadline: 5/12/2009

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

Contact: David A. Portwood Chief Operating Officer 478-765-4100

Estimated Cost: \$1,870,600

2008-130 Northside Hospital

Acquisition of a da Vinci Surgical System

Filed: 12/4/2008 **Deemed Complete:** 12/18/2008

60th Day Deadline: 2/16/2009

Decision Deadline: 4/17/2009

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

Contact: Brian Toorek Senior Planner 404-851-6821

Estimated Cost: \$2,246,000

2008-132 Upson Regional Medical Center

Renovation of Kitchen Dietary Services

Filed: 12/17/2008 **Deemed Complete:** 1/5/2009

60th Day Deadline: 3/6/2009

Decision Deadline: 5/5/2009

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

Contact: David Castleberry Chief Executive Officer 706-647-5590

Estimated Cost: \$4,188,000

2008-134 Emory Johns Creek Hospital

Establish a Hospital-Based Non-Special Mega Voltage Rad Therapy Svc

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

60th Day Deadline: 3/14/2009

Decision Deadline: 5/13/2009

Site: 6325 Hospital Parkway, Johns Creek, GA 30097 (Fulton County)

Contact: John D. Quinlivan, Jr. 678-474-7002

Estimated Cost: \$13,025,739

2008-136 Bacon County Hospital

Renovation and Expansion of Surgical Suite

Filed: 12/31/2008 **Deemed Complete:** 1/14/2009

60th Day Deadline: 3/15/2009

Decision Deadline: 5/14/2009

Site: 302 South Wayne Street, Alma, GA 31510 (Bacon County)

Contact: Cindy R. Turner, CEO 912-632-5000

Estimated Cost: \$3,945,009

2008-137 Hospice House

New Inpatient Hospice Facility

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

60th Day Deadline: 3/31/2009

Decision Deadline: 5/30/2009

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

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

Estimated Cost: \$5,627,166

2008-138 South Georgia Medical Center

Acquisition of a PET/CT Scanner

Filed: 1/5/2009 **Deemed Complete:** 1/20/2009

60th Day Deadline: 3/21/2009

Decision Deadline: 5/20/2009

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

Contact: Dana Massingill 229-333-1007

Estimated Cost: \$4,472,532

2008-142 Crisp Regional Hospital

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

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

60th Day Deadline: 4/13/2009

Decision Deadline: 6/12/2009

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

Contact: Charlotte Vestal 229-276-3297

Estimated Cost: \$1,275,146

Pending Review/Complete/Joined Applications

2008-102 Piedmont Hospital

Expansion of Neonatal Intensive Care Services (Joined 103) Batching
Filed: 11/24/2008 Deemed Complete: 11/24/2008
Joined: 11/24/2008 60th Day Deadline: 1/23/2009
Decision Deadline: 3/24/2009
Site: 1968 Peachtree Road NW, Atlanta, GA 30309 (Fulton County)
Contact: Davis Dunbar Manager, Regulatory Affairs 404-788-3638
Estimated Cost: \$2,749,000

2008-103 Emory Crawford Long Hospital
Expansion of Neonatal Intensive Care Services- (Joined 102) Batching
Filed: 11/24/2008 Deemed Complete: 11/24/2008
Joined: 11/24/2008 60th Day Deadline: 1/23/2009
Decision Deadline: 3/24/2009
Site: 550 Peachtree Street NE, Atlanta, GA 30308 (Fulton County)
Contact: Toni Wimby Associate Administrator 404-686-2450
Estimated Cost: \$1,100,000

2008-106 Peoples Home Health
Establish New HH Care Agency SDR 2 (Joined 107, 115-116,119) Batching
Filed: 11/24/2008 Deemed Complete: 11/24/2008
Joined: 11/24/2008 60th Day Deadline: 1/23/2009
Decision Deadline: 3/24/2009
Site: GA (Hall County)
Contact: Everette Jenkins 678-625-4720
Estimated Cost: \$0

2008-107 Interim Healthcare of NE Georgia
Establish New HH Care Agency SDR 2 (Joined 106,115-116, 119) Batching
Filed: 11/24/2008 Deemed Complete: 11/24/2008
Joined: 11/24/2008 60th Day Deadline: 1/23/2009
Decision Deadline: 3/24/2009
Site: 1062 Thompson Bridge Road Suite B7, Gainesville, GA 30501 (Hall County)
Contact: Lacy A. Kenny Owner/Administrator 770-534-0083
Estimated Cost: \$0

2008-115 Voyager Home Health
Establish a New HH Agency SDR 2 (Joined 106-107, 116, 119) Batching
Filed: 11/24/2008 Deemed Complete: 11/24/2008
Joined: 11/24/2008 60th Day Deadline: 1/23/2009
Decision Deadline: 3/24/2009
Site: GA (Banks County)
Contact: Michael Britain Consultant 404-847-0100
Estimated Cost: \$100,000

2008-116 SunCrest Home Health
Establish new HH Care Agency SDR 2 (Joined 106-107, 115, 119) Batching
Filed: 11/24/2008 Deemed Complete: 11/24/2008
Joined: 11/24/2008 60th Day Deadline: 1/23/2009
Decision Deadline: 3/24/2009
Site: 520 West Atlanta Street, Marietta, GA 30060 (Banks County)
Contact: Barbara L. Rasmussen, President 770-331-8719
Estimated Cost: \$0

2008-119 Georgia Home Health Care
Establish New HH Care Agency SDR 2 (Joined 106-107,115-116) Batching
Filed: 11/24/2008 Deemed Complete: 11/24/2008
Joined: 11/24/2008 60th Day Deadline: 1/23/2009
Decision Deadline: 3/24/2009
Site: 4978 Highway 1 South, Lyons, GA 30436 (Banks County)
Contact: William Abbott 912-293-5714
Estimated Cost: \$20,340

2008-123 Three Rivers Home Health Services-Treutlen

Expansion of Home Health Care Agency SDR 9 (Joined 124) Batching

Filed: 11/24/2008 Deemed Complete: 11/24/2008

Joined: 11/24/2008 60th Day Deadline: 1/23/2009

Decision Deadline: 3/24/2009

Site: 106 Second Street, Soperton, GA 30303 (Candler County)

Contact: Victor Moldovan 404-477-2019

Estimated Cost: \$0

2008-124 SJC Home Health Services

Expansion of Home Health Care Agency SDR 9 (Joined 123) Batching

Filed: 11/24/2008 Deemed Complete: 11/24/2008

Joined: 11/24/2008 60th Day Deadline: 1/23/2009

Decision Deadline: 3/24/2009

Site: 401 N. Main Street, Hinesville (Liberty County)

Contact: Peter M. Schenk 912-691-9074

Estimated Cost: \$0

Recently Approved Applications

2008-078 Medical Center of Central Georgia

Relocation of Twenty-Five Acute Care Inpatient Beds

Filed: 7/14/2008 Deemed Incomplete: 7/28/2008

60th Day Deadline: 11/24/2008

Decision Deadline: 1/23/2009

APPROVED: 1/23/2009

Site: GA (Bibb County)

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

Estimated Cost: \$7,515,077

2008-083 Hamilton Medical Center

Acquisition of an Open MRI Scanner

Filed: 8/18/2008 Deemed Incomplete: 8/28/2008 Deemed Complete: 10/1/2008

60th Day Deadline: 11/30/2008

Decision Deadline: 1/29/2009

APPROVED: 1/29/2009

Site: GA (Whitfield County)

Contact: Gary Howard Senior VP and CFO 706-226-3003

Estimated Cost: \$1,695,918

2008-088 South Georgia Surgery Center

Conversion of Physician Owned ASC to Limited Purpose ASC

Filed: 9/19/2008 Deemed Complete: 10/3/2008

60th Day Deadline: 12/2/2008

Decision Deadline: 1/31/2009

APPROVED: 1/30/2009

Site: 306 Isabella Street, Waycross, GA 31501 (Ware County)

Contact: Michael W. Kleinpeter 404-000-0000

Estimated Cost: \$550,000

Recently Denied Applications

none

Applications Withdrawn

none

Appealed CON Projects

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

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

Agency Decision: Approved, 1/3/2007.

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

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

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

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

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

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

Superior Court Decision: Pending

2006-140 Northeast Georgia Medical Center (Hall)

Replacement Hospital Facility

Agency Decision: Approved, 4/27/2007

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

Hearing Officer: Melvin Goldstein, Esq.

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

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

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

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

Superior Court Decision: 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.

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

To Develop a 26-Bed Hospital within a Hospital

Agency Decision: Approved, 7/11/2007

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

Hearing Officer: Sabrina Scott, Esq.

Hearing Date: December 10-13, 2007

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

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

Review Board Decision: Review Board affirmed Hearing Officer decision, 6/18/2008.

Appealed to Superior Court: Peachford and Anchor filed Petition for Judicial Review in Fulton County Superior Court, 7/18/2008.

Superior Court Decision: Superior Court affirmed Review Board decision awarding CON to Haven, 12/9/2008.

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

Establish PET Services & Acquire PET/CT Scanner

Agency Decision: Approved, 1/11/2008

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

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

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

Hearing Decision: Pending

2007-071 Northside Hospital - Forsyth (Forsyth)

2007-083 North Georgia Radiation Oncology (Forsyth)

2007-084 Northeast Georgia Medical Center (Hall)

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

2007-071 Establish Radiation Therapy Services

2007-083 Expansion of Radiation Therapy Services

2007-084 Expansion of Radiation Therapy Services

2007-085 Establishment of Radiation Therapy Services

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

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

Hearing Officer: Melvin M. Goldstein, Esq.

Hearing Date: March 23, 2009, 5th Floor

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

2007-110 Wellstar Paulding Radiation Therapy (Paulding)

Establishment of Radiation Therapy Services

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

Appealed By: Georgia Center for Total Cancer Care appealed own denial, requested intervention in any appeal with respect to its project or Wellstar Paulding project, 4/2/08; Wellstar Paulding appealed own denial, requested intervention in any appeal with respect to its project or Georgia Center for Total Cancer Care project, 4/1/08; Radiotherapy Clinics of Georgia Cancer Centers, LLC, non-applicant intervenor, requested intervention in any appeal filed by the applicants, 3/20/08. Cobb Center for Radiation Therapy, Inc., non-applicant intervenor, requested intervention in opposition to Wellstar Paulding, 4/2/2008. Hearing Officer issued Order granting Department and Radiotherapy Clinics of Georgia Cancer Centers, LLC Motions for Summary Adjudication against Georgia Center for Total Cancer Care, 12/31/2008. Cobb Center for Radiation Therapy withdrew Request for Intervention against WellStar Paulding, 1/28/2009.

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

Hearing Date: Postponed

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

Adding a Second Linear Accelerator

Agency Decision: Approved, 4/14/2008.

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

Hearing Officer: William C. Joy, Esq.

Hearing Date: Hearing held 10/22 – 10/23, 2008

Hearing Officer Decision: Hearing Officer issued decision affirming the Department's decision to award CON to Northeast Georgia Cancer Care, LLC, 12/18/2008.

2008-004 Gwinnett Medical Center (Gwinnett)

Establish an Open Heart Surgery Program

Agency Decision: approved, 6/5/2008.

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

Hearing Officer: Ellwood Oakley, III, Esq.

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

2008-008 Northside Hospital-Cherokee (Cherokee)

To Develop Radiation Therapy Services

Agency Decision: Approved, 06/26/2008

Appealed By: Rosa of Georgia dba Northlake Cancer Center, filed by Smith Moore 07/25/08
RCOG Cancer Center dba Cherokee Care Cancer Center filed by Epstein Becker, 07/22/08

Hearing Officer: Melvin M. Goldstein, Esq.

Hearing Date: TBD

2008-030 Loganville Diagnostic Imaging Center (Walton)

To Develop a Freestanding Diagnostic Imaging Center

Agency Decision: Approved, 8/12/2008

Appealed By: Walton Regional Medical Ctr., filed by Balch & Bingham, 9/10/2008.

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

Hearing Date: TBD

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: Pending

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: TBD

2008-059 UHS of Crescent Pines d/b/a Crescent Pines Hospital (Henry)

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

Agency Decision: Approved, 10/24/2008

Appealed By: Riverwoods Behavioral Health System, 11/18/2008.

Hearing Officer: Melvin M. Goldstein, Esq.

Hearing Date: TBD

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: TBA

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: TBD

Hearing Date: TBA

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

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

Physician-Owned Single Specialty Ambulatory Surgery Center

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

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

Project costs as submitted: \$891,496.62

Request received: 5/1/2008

Contact Person: Evertte Jenkins 678-625-4720

Determination: Pending

LNR-ASC2008025 CPM Surgery Center 2

Physician-Owned Pain Management Surgery Center

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

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

Project costs as submitted: \$480,499.07

Request received: 11/10/2008

Contact Person: Robin Betty 404-725-8786
Determination: Pending

LNR-ASC2008026 Georgia Pain Center

Physician-Owned Single Specialty Office Based ASC
Site: 400 Tower Road Suite 350, Marietta, Georgia 30060
Number of OR's: 2 **Specialty:** pain management
Project costs as submitted: \$643,745.00
Request received: 11/12/2008
Contact Person: J.Tyler Taylor 770-590-1078
Determination: Pending

LNR-ASC2008027 Gastrointestinal Specialist PC d/b/a Digestive Health Endoscopy

Physician-Owned Single Specialty Office-Based ASC
Site: 302 Point North Place, Suite 2, Dalton, Georgia
Number of OR's: 2 **Specialty:** gastroenterology
Project costs as submitted: \$1,409,277.00
Request received: 11/13/2008
Contact Person: Edward C. Luke, Jr 770-951-8427
Determination: Pending

LNR-ASC2008028 Atlanta Aesthetic Surgery Center

Limited-Purpose Physician Owned Single Specialty
Site: 4200 Northside Parkway, Building 8, Atlanta, Georgia 30327
Number of OR's: **Specialty:** General Surgery
Project costs as submitted: \$0.00
Request received: 11/13/2008
Contact Person: Everette Jenkins 678-625-4721
Determination: Approved **Determination** 2/6/2009

LNR-ASC2008029 CPM Surgery Center 3

Physician-Owned Single Specialty Pain Management ASC
Site: 3400 Chapel Hill road Douglasville Georgia 30135
Number of OR's: 1 **Specialty:** Pain Management
Project costs as submitted: \$452,111.23
Request received: 11/14/2008
Contact Person: Robin Beatty 770-516-1775
Determination: Pending

LNR-ASC2008030 Pain Care of Georgia, LLC

Physician Owned Single Specialty Office Based ASC
Site: 1365 Rock Quarry Road Suite 301, Stockbridge, Georgia
Number of OR's: 2 **Specialty:** Pain Management
Project costs as submitted: \$714,185.00
Request received: 11/21/2008
Contact Person: Edward Luke Jr. 770-951-8427
Determination: Pending

LNR-ASC2008031 Woolfson Ambulatory Surgery Center

Physician-Owned Single Specialty Amb Surg Center
Site: 800 Mt. Vernon Hwy, Suite 100, Sandy Springs, GA
Number of OR's: 2 **Specialty:** Ophthalmology
Project costs as submitted: \$864,704.14
Request received: 12/19/2008
Contact Person: Jeyaram & Associates 404-995-6792
Determination: Pending

LNR-ASC2009001 MUS of Georgia, Inc.

Establishment of a Physician-Owned, Single Specialty
Site: 2950A Stone Hogan Connector, Atlanta, GA 30331
Number of OR's: 2 **Specialty:**
Project costs as submitted: \$55,478.74

LNR-EQT2008033 Macon Orthopaedic and Hand Center, P.A.

Magnetic Resonance Imaging Services

Request received: 11/5/2008

Contact Person: Bill Lindsey, Administrator 478-745-4206

Determination: Approved

Determination Date: 1/21/2009

LNR-EQT2008034 Hamilton Medical Center

Acquisition of Fixed CT Scanner

Request received: 11/12/2008

Contact Person: Corey Roy 706-272-6529

Determination: Approved

Determination Date: 1/22/2009

LNR-EQT2008035 The Columbus Clinic, P.C.

Acquisition of fixed MRI

Request received: 11/17/2008

Contact Person: Corbit Gables 706-660-2144

Determination: Approved

Determination Date: 1/22/2009

LNR-EQT2008036 Gastroenterology Associates of Central Georgia , LLC

Acquisition of a Fixed CT Scanner

Request received: 11/19/2008

Contact Person: Sarah Gilbert 478-464-2600

Determination: Approved

Determination Date: 1/22/2009

LNR-EQT2008037 Albany Bone & Joint Clinic PC dba Orthopedic Associates

Acquisition of a Fixed MRI

Request received: 11/19/2008

Contact Person: Cheryl Boyles 229-883-4707

Determination: Approved

Determination Date: 1/22/2009

LNR-EQT2008038 Carnmore, LLC

MRI Fixed

Request received: 10/24/2008

Contact Person: Randall O'Brien, MC 912-287-1231

Determination: Approved

Determination Date: 1/26/2009

LNR-EQT2008040 Reagan Medical Center, LLC

MRI, CT Scanner

Request received: 12/19/2008

Contact Person: Sabrina Boyd 678-663-6360

Determination: Approved

Determination Date: 1/27/2009

LNR-EQT2008041 Emory Crawford Long Hospital

Fixed GE, Signa HDx 1.5T

Request received: 12/19/2008

Contact Person: Toni Wimby 404-686-2809

Determination: Pending

LNR-EQT2008042 Craniospinal Institute of Georgia

Acquisition of a C-Arm Unit

Request received: 12/31/2008

Contact Person:

Determination: Pending

LNR-EQT2009001 Louis Smith Memorial Hospital

Mobile 1.5 MRI System

Request received: 1/5/2009

Contact Person: Neil W. Ginty 229-482-8402

Determination: Pending

LNR-EQT2009002 Open MRI & CT Specialists of Stockbridge

Open MRI and CT Specialists of Stockbridge

Request received: 1/9/2009
Contact Person: Tammy Karst 770-952-8899
Determination: Pending

LNR-EQT2009003 Newton Medical Center
Operational Lease of 2 Hyperbaric Wound Treatment Chambers
Request received: 1/9/2009
Contact Person: Troy Brooks 770-385-4426
Determination: Pending

LNR-EQT2009004 Pinnacle Orthopaedics and Sports Medicine Specialists
MRI
Request received: 1/20/2009
Contact Person: Linda TerHark, CMPE 678-945-8530
Determination: Pending

LNR-EQT2009005 Candler Hospital, Inc.
Purchase a Fixed MRI & Fixed CT Scanner
Request received: 1/28/2009
Contact Person: Lissa Alvarez 912-819-5294
Determination: Pending

LNR-EQT2009006 Emory Eastside Medical Center
Purchase of a Fixed MRI & Fixed CT Scanner
Request received: 1/30/2009
Contact Person: Dustin A. Greene 770-736-2224
Determination: Pending

LNR-EQT2009007 Saint Joseph's at East Georgia, Inc.
MRI
Request received: 2/12/2009
Contact Person: Mike Huff 706-453-5031
Determination: Pending

Requests for Miscellaneous Letters of Determination

DET2008097 Tattnell Hospital Company, LLC
Expansion of Emergency Department, Pre & Post Operative Areas
Request received: 10/7/2008
Contact Person: Michael Kleinpeter 912-644-5370
Determination: Non-reviewable as proposed **Determination Date:** 1/30/2009

DET2008100 St. Francis Hospital, Inc.
Replacement of MRI Unit
Request received: 10/10/2008
Contact Person: Matt Moore 706-596-4160
Determination: Non-reviewable as proposed **Determination Date:** 2/3/2009

DET2008101 Gwinnett Medical Center
Replace of Magnetic Resonance Imaging Unit
Request received: 10/24/2008
Contact Person: Mark M. Mullin (678) 312-4193
Determination: Non-reviewable as proposed **Determination Date:** 2/3/2009

DET2008102 Cedar Plantation Assisted Living & Alzheimer's Community
Increase in occupancy from 24 to 36
Request received: 10/24/2008
Contact Person: Nina See-Quick 912-685-4700
Determination: Non-reviewable as proposed **Determination Date:** 2/3/2009

DET2008105 Georgia Regional Hospital at Atlanta
Decertification of ICF/MR Beds

Request received: 10/29/2008
Contact Person: Susan Trueblood 404-243-2110
Determination: Non-reviewable as proposed **Determination Date:** 1/30/2009

DET2008106 Sheridan Senior Living

Addition of Beds in a Personal Care Home
Request received: 10/30/2008
Contact Person: Mike Pochowski 414-918-5446
Determination: Non-reviewable as proposed **Determination Date:** 1/30/2009

DET2008107 St. Mary's Highland Hills, Inc.

Personal Care Home Expansion
Request received: 11/4/2008
Contact Person: Karen Schuller 706-389-3942
Determination: Non-reviewable as proposed **Determination Date:** 2/4/2009

DET2008108 Adventist Health System Georgia d/b/a Gordon Hospital

Relocation and Expansion of Laboratory Department
Request received: 11/7/2008
Contact Person: Sam Huenergardt 706-602-7800
Determination: Non-reviewable as proposed **Determination Date:** 2/10/2009

DET2008109 Tifton County Hospital Authority

Renovation of Emergency Room
Request received: 11/17/2008
Contact Person: Sarah Thompson 229-353-6102
Determination: Non-reviewable as proposed **Determination Date:** 2/5/2009

DET2008110 Gwinnett Medical Center

Replacement of Fluoroscopy Units
Request received: 11/21/2008
Contact Person: Mark M. Mullins 678-312-4193
Determination: Non-reviewable as proposed **Determination Date:** 2/5/2009

DET2008112 Southeast Georgia Health System

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

DET2008114 Singh Development, LLC

New Non-Medicaid Personal Care Home
Request received: 12/1/2008
Contact Person: Robert Raymond 248-865-1024
Determination: Non-reviewable as proposed **Determination Date:** 2/6/2009

DET2008115 Hutcheson Medical Center, Inc.

Replacement of existing diagnostic cardiac catheterization lab
Request received: 12/10/2008
Contact Person: Gerald Faircloth 706-858-2128
Determination: Non-reviewable as proposed **Determination Date:** 2/12/2009

DET2008116 Southern Regional Health System d/b/a Southern Regional Medical Center

To continue therapeutic cardiac cauterizations
Request received: 12/12/2008
Contact Person:
Determination: Non-reviewable as proposed **Determination Date:** 2/12/2009

DET2008117 Piedmont Fayette Hospital

Build Out Two Additional Operating Rooms
Request received: 12/16/2008
Contact Person: Davis Dunbar 404-788-3638

Determination: Non-reviewable as proposed **Determination Date:** 2/13/2009

DET2008118 Cartersville Medical Center, LLC

Renovation and expansion of surgical suite

Request received: 12/17/2008

Contact Person: Benjamin McDonald 770-387-8183

Determination: Non-reviewable as proposed **Determination Date:** 2/13/2009

DET2008119 Anchor Hospital

10% Increase in Bed Capacity

Request received: 12/17/2008

Contact Person: Jennifer Monroe 678-251-3202

Determination: Non-reviewable as proposed **Determination Date:** 2/13/2009

DET2008120 Rome Imaging Center, LTD

Replace CON-Approved PET with a PET/CT

Request received: 12/17/2008

Contact Person: Chris Sluder 706-291-2661

Determination: Pending

DET2008121 Woodland Terrace Assisted Living, L.L.C.

Construction and Operation of an Assisted Living

Request received: 12/23/2008

Contact Person: Marvin A. Noles 478-968-5636

Determination: Pending

DET2008122 Coosa Diagnostic Center

Replacement of Magnetic Resonance Imaging Unit

Request received: 12/31/2008

Contact Person: Lawrence J. Myers 404-962-1040

Determination: Pending

DET2009001 Liberty Regional Medical Center

New Mobile Nuclear Medicine Diagnostic Services

Request received: 1/2/2009

Contact Person: Scott Kroell 912-369-9438

Determination: Non-reviewable as proposed **Determination Date:** 2/5/2009

DET2009002 Peachford Behavior Health System of Atlanta

10% Increase in Bed Capacity

Request received: 1/7/2009

Contact Person: Matt Crouch 770-455-3200

Determination: Pending

DET2009003 Upson Regional Medical Center

Expansion of Existing Medical Office Building

Request received: 1/9/2009

Contact Person: David Castleberry dcastleberry@urmc.org

Determination: Pending

DET2009004 Medical College of Georgia Hospitals and Clinics

Replacement of Urological Imaging System

Request received: 1/9/2009

Contact Person: Sheila O'Neal 706-721-7406

Determination: Pending

DET2009005 Houston Medical Center

Acquisition of Adult Diagnostic Cardiac Catheterization Service for OR

Request received: 1/9/2009

Contact Person: Grady W. Phillips, III 478-542-7750

Determination: Pending

DET2009006 Hamilton Medical Center

Request to continue to offer Therapeutic Cardiac Catheterizations

Request received: 1/12/2009

Contact Person: Corey Roy 706-272-6529

Determination: Pending

DET2009008 John D. Archbold Memorial Hospital/ Archbold Northside

Conversion of 18 Adolescent Psychiatric & Substance Abuse

Request received: 1/22/2009

Contact Person: J. Perry Mustian 972--420-4078

Determination: Pending

DET2009009 Coventry Holding Group, Inc. dba Coventry Place

Increase PCH Bed Capacity from 50 to 75

Request received: 1/22/2009

Contact Person: Jo Ann W. Smith 404-296-0962

Determination: Pending

DET2009010 King's Bridge Retirement Center, Inc.

Increase Assisted Living bed capacity by four (4)

Request received: 1/27/2009

Contact Person: James W. Waldrop 404-982-9185

Determination: Pending

DET2009011 St. Joseph's/Candler Health System, Inc.

Development of a Medical Office Building (MOB)

Request received: 1/28/2009

Contact Person: Lissa Alvarez 912-819-5294

Determination: Pending

DET2009012 Henry Medical Center, Inc.

Henry Medical - Adult Therapeutic Cardiac Catheterization

Request received: 1/30/2009

Contact Person: Charles F. Scott 678-604-1001

Determination: Pending

DET2009013 The Medical Center, Inc.

Capital Expenditure For Replacement of Three Water Chillers

Request received: 1/30/2009

Contact Person: Donald E. Elder 706-660-6342

Determination: Pending

DET2009014 Piedmont Hospital, Inc.

Re-Classify Indigent Commitment; Combine Commitments

Request received: 2/3/2009

Contact Person: Davis Dunbar 404-609-6724

Determination: Pending

DET2009015 North Georgia Eye Clinic P.C.

Relocation of the 1016 Thompson Bridge Road Location

Request received: 2/5/2009

Contact Person: Edward C. Luke, Jr. 770-951-8427

Determination: Pending

DET2009016 RiverWoods Behavioral Health System

Increase in Inpatient Psychiatric Beds

Request received: 2/6/2009

Contact Person: John Hull 770-991-8500

Determination: Pending

DET2009017 Wesley Woods of Newnan

CCRC Sheltered Nursing Home Bed Service Phase-In

Request received: 2/6/2009
Contact Person: Kenneth Weber 404-728-6232
Determination: Pending

DET2009018 St. George Village
CCRC Sheltered Nursing Home Bed Service Phase-In
Request received: 2/6/2009
Contact Person: Kenneth Weber 404-728-6232
Determination: Pending

DET2009019 CareSouth HHA Holdings, LLC
Free Services to Indigent & Charity Care Medicaid-Eligible Pt
Request received: 2/10/2009
Contact Person: John M. Southern, CFO 706-373-2413
Determination: Pending

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

DET2009021 Emory University d/b/a Emory University Hospital
Replacement of Cardiac Catherization Lab #3
Request received: 2/11/2009
Contact Person: Toni Wimby 404-686-2450
Determination: Pending

DET2009022 Gwinnett Physicians Center, L.P.
Medical Office Building
Request received: 2/12/2009
Contact Person: Joe Young 678-282-0220
Determination: Pending

DET2009023 Thomas D. Major, Managing Partner, CannonWood LLC
Personal Care Home Increase in Capacity
Request received: 2/13/2009
Contact Person: Thomas D. Major 404-680-5066
Determination: Pending

DET2009024 Valley Healthcare System, Inc.
Acquisition to rebuild a Community Health Center
Request received: 2/13/2009
Contact Person: Sarah Lang 706-987-8330
Determination: Pending

Requests for Extended Implementation/Performance Period

2006-045 Fayette Community Hospital d/b/a Piedmont Fayette Hospital
Expansion of Cancer Serv/Radiation Therapy/Purchase LA
Request to extend Implementation Period
Site: 1255 Highway 54 West, Fayetteville (Fayette)
Project Approved: 5/15/2008
Request Received: 1/9/2009
Contact: Davis Dunbar, Mgr, Planning (404)-605-4565
Approved Cost: \$8,373,119
Determination: Approved, 1/16/2009 **Extended Implementation Period:** 5/15/2010

2007-107 Emory University d/b/a Emory Crawford Long Hospital
Conversion of Operating Room to Interventional Operating Room
Request to extend Effective Period

Site: 550 Peachtree Street, Atlanta (Fulton)
Project Approved: 2/18/2008
Request Received: 1/13/2009
Contact: Toni Wimby, Associate Administrator (404)-686-2450
Approved Cost: \$2,380,075
Determination: Approved, 1/16/2009 **Extended Effective Period:** 2/17/2010

2007-008 Peach County Hospital Authority d/b/a Peach Regional Medical Center

Construct a Replacement Facility
Request to extend Effective Period
Site: 601 Blue Bird Boulevard (Peach)
Project Approved: 5/30/2007
Request Received: 1/14/2009
Contact: Nancy Heiden Peed, CEO (478)-825-8691
Approved Cost: \$25,251,813
Determination: Approved, 1/16/2009 **Extended Implementation Period:** 5/30/2010

2007-035 Monroe HMA, Inc. d/b/a Walton Regional Medical Center

Relocate and Replace Hospital
Request to extend Effective Period
Site: 330 Alcovy Street, Monroe (Walton)
Project Approved: 8/17/2007
Request Received: 1/21/2009
Contact: Ann Barnhart, VP Operations (770)-267-1792
Approved Cost: \$104,974,730
Determination: Approved, 2/17/2009 **Extended Effective Period:** 12/1/2011

2006-074 Gwinnett Hospital Systems, Inc. d/b/a Gwinnett Medical Center

Construct New Acute Care Patient Tower/Add 129-Beds for total 429-Beds
Request to extend Effective Period
Site: 1000 Medical Center Boulevard, Lawrenceville (Gwinnett)
Project Approved: 12/21/2006
Request Received: 1/23/2009
Contact: Mark Mullin, Director, Planning (678)-312-4193
Approved Cost: \$88,383,039
Determination: Approved, 1/30/2009 **Extended Effective Period:** 2/28/2010

2007-101 The Orthopedic Surgery Center, LP

Add Two Operating Rooms and More Clinical Space
Request to extend Implementation Period
Site: 210 East DeRenne Avenue, Savannah (Chatham)
Project Approved: 3/14/2008
Request Received: 2/3/2009
Contact: Michael Kleinpeter, CEO (912)-644-5370
Approved Cost: \$2,646,000
Determination: Approved, 2/17/2009 **Extended Implementation Period:** 3/14/2010

2003126 WellStar Kennestone Hospital

Construct New Patient Care Tower/Addition of 140 Acute Care Beds
Request to extend Effective Period
Site: 677 Church Street, Marietta (Cobb)
Project Approved: 3/19/2004
Request Received: 2/17/2009
Contact: Debbie Jefferson (770)-793-5000
Approved Cost: \$93,460,120
Determination: Pending

Need Projection Analyses *Updated 01/09/2009*

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

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

December 2008 Batching Cycle (Next Update in June 2009 Batching)

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

2013 Positron Emission Tomography Services - 12/22/2008

September 2008 Batching Cycle (Next Update in March 2009 Batching)

2013 Ambulatory Surgery Center Services - 9/25/2008

2011 Home Health Agency Services - 9/24/2008

2013 Inpatient Physical Rehabilitation Services - 9/25/2008

2013 Neonatal Intensive Care Beds - 9/25/2008

2013 Neonatal Intermediate Care Beds - 9/25/2008

2013 Obstetric Services Beds - 9/25/2008

2011 Skilled Nursing Home Beds - 9/24/2008

Non-Batched Need Projections

2013 Cardiac Catheterization Labs - Updated 1/9/2009

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

2011 Personal Care Home Services - 4/14/2008

2013 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 February 17, 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 2004 thru 2006) | | | |
| Central State Hospital - Psychiatric Services Division | Baldwin | 2006 | 2/29/2008 |
| Charlton Memorial Hospital | Charlton | 2006 | 2/29/2008 |
| Flint River Community Hospital | Macon | 2006 | 2/29/2008 |
| Georgia Center for Youth | Taylor | 2005 | 9/29/2006 |
| Georgia Regional Hospital @ Savannah | Chatham | 2006 | 2/29/2008 |
| Hillside Hospital | Fulton | 2006 | 2/29/2008 |
| Kindred Hospital-Atlanta | Fulton | 2006 | 2/29/2008 |
| Lower Oconee Community Hospital Inc. | Wheeler | 2006 | 2/29/2008 |
| Mountain Lakes Medical Center | Rabun | 2006 | 2/29/2008 |
| Rabun County Memorial Hospital | Rabun | 2005 | 9/29/2006 |
| Select Specialty Hospital of Augusta | Richmond | 2006 | 2/29/2008 |

| | | | |
|---------------------------------------|------------|------|-----------|
| Southwest Hospital And Medical Center | Fulton | 2004 | 3/25/2005 |
| Southwest Hospital And Medical Center | Fulton | 2005 | 9/29/2006 |
| Stewart Webster Hospital | Stewart | 2006 | 2/29/2008 |
| Sumter Regional Hospital, Inc. | Sumter | 2006 | 2/29/2008 |
| The Bradley Center of St. Francis | Muscogee | 2005 | 9/29/2006 |
| Warm Springs Medical Center | Meriwether | 2006 | 2/29/2008 |
| Wheeler County Hospital | Wheeler | 2005 | 9/29/2006 |

Annual Nursing Home Questionnaire (Survey Years 2006 thru 2008)

| | | | |
|---|----------|------|------------|
| Buckhead Health & Rehabilitation | Fulton | 2007 | 8/15/2007 |
| Forum Group at Moran Lake Nursing and Rehabilitation Center, LLC | Floyd | 2007 | 8/15/2007 |
| Forum Group at Mount Berry Nursing & Rehabilitation Center, LLC | Floyd | 2007 | 8/15/2007 |
| Forum Group at Wildwood Park Nursing & Rehabilitation Center, LLC | Glynn | 2007 | 8/15/2007 |
| Magnolia Manor of Columbus Nursing Center - East | Muscogee | 2008 | 10/31/2008 |
| Magnolia Manor of Columbus Nursing Center - West | Muscogee | 2008 | 10/31/2008 |
| Manor Care Rehabilitation Center - Marietta | Cobb | 2008 | 10/31/2008 |
| Meadowbrook Health Care | DeKalb | 2008 | 10/31/2008 |
| Place at Martinez | Richmond | 2008 | 10/31/2008 |

Cardiac Catheterization Services Survey (Survey Years 2005 thru 2007)

| | | | |
|----------------------------------|----------|------|-----------|
| Colquitt Regional Medical Center | Colquitt | 2005 | 6/9/2006 |
| Saint Mary's Hospital | Clarke | 2007 | 10/3/2008 |
| Sumter Regional Hospital, Inc. | Sumter | 2006 | 4/13/2007 |

Freestanding Ambulatory Surgery Services Survey (Survey Years 2005 thru

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

| | | | |
|------------------------------------|---------|------|-----------|
| LLC | | | |
| Savannah Plastic Surgicenter, Inc. | Chatham | 2006 | 4/13/2007 |
| Surgical Centers of Georgia | Bibb | 2006 | 4/13/2007 |
| Surgical Centers of Georgia | Bibb | 2007 | 10/3/2008 |

Home Health Agency Survey (Survey Years 2005 thru 2007)

| | | | |
|---|----------|------|------------|
| Appalachian Home Health Care | Union | 2005 | 7/7/2006 |
| Appalachian Home Health Care | Union | 2006 | 4/13/2007 |
| Appalachian Home Health Care | Union | 2007 | 10/10/2008 |
| Careone Home Health Services - Savannah | Chatham | 2007 | 10/10/2008 |
| CareOne Home Health Services, Inc. - Waycross | Ware | 2007 | 10/10/2008 |
| Careone Home Health Services, Inc. (Toombs) | Toombs | 2007 | 10/10/2008 |
| Careone Home Health Services, Inc.- Tifton | Tift | 2007 | 10/10/2008 |
| Chattahoochee Valley Home Health, | Muscogee | 2007 | 10/10/2008 |
| Community Home Health | Cherokee | 2007 | 10/10/2008 |
| Gentiva Health Services - Atlanta | Fulton | 2007 | 10/10/2008 |
| Gentiva Health Services - Savannah | Chatham | 2007 | 10/10/2008 |
| Gordon Home Care | Gordon | 2006 | 4/13/2007 |
| Healthfield Home Health of Atlanta | DeKalb | 2007 | 10/10/2008 |
| Healthfield Home Health of Griffin | Spalding | 2007 | 10/10/2008 |
| Healthfield Home Health, Inc. | Fulton | 2007 | 10/10/2008 |
| Intrepid USA Healthcare Services | Lowndes | 2007 | 10/10/2008 |
| Memorial Home Health | Cook | 2007 | 10/10/2008 |
| Ogeechee Home Health | Bulloch | 2007 | 10/10/2008 |
| Southside Healthcare Home Health | DeKalb | 2006 | 4/13/2007 |
| Staff Builders Home Health | Fulton | 2007 | 10/10/2008 |
| Ultra Care of Georgia | Muscogee | 2007 | 10/10/2008 |

Hospital Financial Survey (Survey Years 2004 thru 2006)

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

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

| | | | |
|------------------------|----------|------|-----------|
| Saint Francis Hospital | Muscogee | 2007 | 10/3/2008 |
|------------------------|----------|------|-----------|

Personal Care Home Survey (Survey Years 2005 thru 2007)

| | | | |
|--|----------|------|-----------|
| Atria Retirement & Assisted Living, Stone Mountain | Gwinnett | 2005 | 9/16/2005 |
| Atria West Cobb | Cobb | 2005 | 9/16/2005 |
| Atria Woodstock | Cherokee | 2005 | 9/16/2005 |
| Autumn Village PCH | Butts | 2007 | 8/15/2007 |
| Campbell-Stone Personal Care Home | Fulton | 2007 | 8/15/2007 |
| Country Gardens Assisted Living PCH | Fulton | 2005 | 9/16/2005 |
| Country Gardens Assisted Living PCH | Fulton | 2006 | 9/15/2006 |
| Country Gardens Assisted Living PCH | Fulton | 2007 | 8/15/2007 |
| Country Gardens Senior Living | Gwinnett | 2006 | 9/15/2006 |

| | | | |
|----------------------------------|---------|------|-----------|
| Epoch Assisted Living of Roswell | Fulton | 2005 | 9/16/2005 |
| Reflections PCH | Cobb | 2005 | 9/16/2005 |
| Robertville Manor | Bartow | 2005 | 9/16/2005 |
| Shadow Moss Plantation | Chatham | 2006 | 9/15/2006 |
| Shadow Moss Plantation | Chatham | 2007 | 8/15/2007 |
| Summer's Landing | Coffee | 2007 | 8/15/2007 |
| White Oaks at Lanier PCH | Forsyth | 2005 | 9/16/2005 |
| White Oaks at Lanier PCH | Forsyth | 2006 | 9/15/2006 |
| White Oaks at Lanier PCH | Forsyth | 2007 | 8/15/2007 |

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

| | | | |
|--|---------|------|-----------|
| Battlefield Imaging Center | Catoosa | 2007 | 1/16/2009 |
| Emory Clinic, The (and Winship Cancer Institute) | DeKalb | 2007 | 1/16/2009 |
| Emory Clinic, The (and Winship Cancer Institute) | DeKalb | 2007 | 1/16/2009 |
| Emory University Hospital | DeKalb | 2007 | 1/16/2009 |
| Georgia Institute for Lung Cancer Research, Inc. (GILCR) | Fulton | 2007 | 1/16/2009 |
| Northeast Georgia Medical Center | Hall | 2007 | 1/16/2009 |
| P.E.T. Scans of America Corporation (Year 2000 Unit) | Fulton | 2007 | 1/16/2009 |
| P.E.T. Scans of America Corporation (Year 2001 Unit) | Fulton | 2007 | 1/16/2009 |
| Tanner Medical Center-Carrollton | Carroll | 2007 | 1/16/2009 |
| WellStar Kennestone Hospital | Cobb | 2007 | 1/16/2009 |

Radiation Therapy Services Survey (Survey Years 2005 thru 2007)

| | | | |
|---|----------|------|-----------|
| Atlanta Oncology Associates, PC | Greene | 2007 | 1/16/2009 |
| Cancer Center of Gwinnett | Gwinnett | 2007 | 1/16/2009 |
| Cancer Treatment Center at Union General | Union | 2007 | 1/16/2009 |
| Central Georgia Radiation Oncology Center - Bibb | Bibb | 2007 | 1/16/2009 |
| Central Georgia Radiation Oncology Center - Houston | Houston | 2007 | 1/16/2009 |
| Cherokee Regional Cancer Treatment Center | Cherokee | 2005 | 7/21/2006 |
| Coliseum Park Cancer Treatment Center | Bibb | 2007 | 1/16/2009 |
| Emory Clinic, The (and Winship Cancer Institute) | DeKalb | 2007 | 1/16/2009 |
| Emory Crawford Long Hospital | Fulton | 2007 | 1/16/2009 |
| Northeast Georgia Cancer Care | Clarke | 2007 | 1/16/2009 |
| Northeast Georgia Medical Center | Hall | 2007 | 1/16/2009 |
| Northlake Cancer Treatment Center | DeKalb | 2007 | 1/16/2009 |
| Northside Alpharetta Cancer Treatment Center | Fulton | 2007 | 1/16/2009 |
| Northside Hospital | Fulton | 2007 | 1/16/2009 |
| Northside-Dunwoody Cancer Center | Fulton | 2007 | 1/16/2009 |
| Northside-Roswell Cancer Center | Fulton | 2007 | 1/16/2009 |
| Radiation Oncology Center at Howell Mill | Fulton | 2007 | 1/16/2009 |
| Taylor Regional Hospital | Pulaski | 2007 | 1/16/2009 |
| Toccoa Cancer Center | Stephens | 2007 | 1/16/2009 |
| WellStar Kennestone Hospital | Cobb | 2007 | 1/16/2009 |

Indigent/Charity Shortfalls –

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

(Commitment status as of 2/17/2009)

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

| Facility Name | County | Year | Shortfall Due | Service |
|---|----------|------|---------------|---------------------------|
| Gainesville Surgery Center | Hall | 2007 | 24,547.91 | Ambulatory Surgery Center |
| Healthsouth Gainesville Surgery Center | Hall | 2006 | 10,775.39 | Ambulatory Surgery Center |
| Surgery Center, LLC, The | Muscogee | 2007 | 62,798.60 | Ambulatory Surgery Center |
| Amedisys d/b/a Tugaloo Home Health Agency | Franklin | 2006 | 24,786.58 | Home Health Agency |

| | | | | |
|---|----------|------|------------|--------------------|
| Amedisys d/b/a Tugaloo Home Health Agency | Franklin | 2007 | 293,916.56 | Home Health Agency |
| Amedisys Home Health of Covington | Newton | 2007 | 191,002.48 | Home Health Agency |
| Amedisys Home Health of Macon | Bibb | 2007 | 252,446.22 | Home Health Agency |
| Amedisys Home Health of Valdosta | Lowndes | 2007 | 67,651.32 | Home Health Agency |
| Caresouth Homecare Professionals | Hall | 2007 | 123,172.12 | Home Health Agency |
| Central Home Health Health, Douglasville, an Amedisys Company | Douglas | 2007 | 585,386.49 | Home Health Agency |
| Chattahoochee Valley Home Health, | Muscogee | 2006 | 70,792.71 | Home Health Agency |
| CSRA Home Health- Columbia, Inc. | McDuffie | 2007 | 31,195.10 | Home Health Agency |
| Englewood Health Systems, Arlington | Calhoun | 2007 | 185.36 | Home Health Agency |
| Gentiva Health Services - Atlanta | Fulton | 2006 | 151,932.04 | Home Health Agency |
| Georgia Home Health Services, Valdosta | Lowndes | 2005 | 88,633.28 | Home Health Agency |
| Georgia Home Health Services, Valdosta | Lowndes | 2006 | 98,303.88 | Home Health Agency |
| Georgia Home Health Services, Valdosta | Lowndes | 2007 | 3,087.28 | Home Health Agency |
| Guardian Home Care of Central Georgia | Clarke | 2005 | 30,262.52 | Home Health Agency |
| Guardian Home Care of Central Georgia | Clarke | 2006 | 67,275.28 | Home Health Agency |
| Guardian Home Care of Central Georgia | Oconee | 2007 | 80,394.12 | Home Health Agency |
| Guardian Home Care of Northeast Georgia | Hall | 2005 | 22,608.78 | Home Health Agency |
| Guardian Home Care of Northeast Georgia | Hall | 2006 | 43,747.37 | Home Health Agency |
| Guardian Home Care of Northeast Georgia | Hall | 2007 | 68,748.96 | Home Health Agency |
| Guardian Home Care, LLC | Fulton | 2005 | 134,445.58 | Home Health Agency |
| Guardian Home Care, LLC | Fulton | 2006 | 118,369.89 | Home Health Agency |
| Guardian Home Care, LLC | Fulton | 2007 | 184,196.33 | Home Health Agency |
| Healthfield Home Health of Atlanta | DeKalb | 2006 | 47,354.47 | Home Health Agency |
| Healthfield Home Health of Griffin | Spalding | 2006 | 23,443.09 | Home Health Agency |
| Muscogee Home Health Agency | Muscogee | 2007 | 1,760.14 | Home Health Agency |
| Southside Healthcare Home Health | DeKalb | 2007 | 4,552.32 | Home Health Agency |
| Staff Builders Home Health | Fulton | 2006 | 490,501.24 | Home Health Agency |
| Tugaloo Home Health Agency an Amedisys | Hall | 2007 | 349,327.78 | Home Health Agency |
| United Home Care of Atlanta | Gwinnett | 2007 | 130,570.64 | Home Health Agency |
| United Home Care of North Georgia | White | 2007 | 95,509.70 | Home Health Agency |
| Focus By the Sea | Glynn | 2005 | 165,714.36 | Hospital |
| Focus By the Sea | Glynn | 2006 | 30,995.33 | Hospital |
| DeKalb Medical Center | DeKalb | 2005 | 55,679.10 | PET Services |
| DeKalb Medical Center | DeKalb | 2007 | 76,744.00 | PET Services |

NEW CERTIFICATE OF NEED FILING REQUIREMENTS

Notices of Intent

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

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

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

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

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

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

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

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

BATCHING REQUIREMENTS

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

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

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

New Batching Review

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

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

Fall Batching Notices will be issued the last week of September.

Winter Batching Notices will be issued the last week of December.

In preparation for transition to the New Batching Cycle, no Letters of Intent will be accepted after December 8, 2008, for the following services: PET, Mega Voltage Radiation Therapy, Pediatric Cath/Open Heart, Adult Open Heart, Psych/SA, and Birthing Centers.

Following the transition to these new procedures, Letters of Intent will only be accepted in accordance with the batching schedule published by the Department.

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 12/22/2008 on DCH Website*

Winter Batching Review Cycle Notifications

[PET](#)

[Adult Open Heart](#)

[Mega Voltage Radiation Therapy](#)

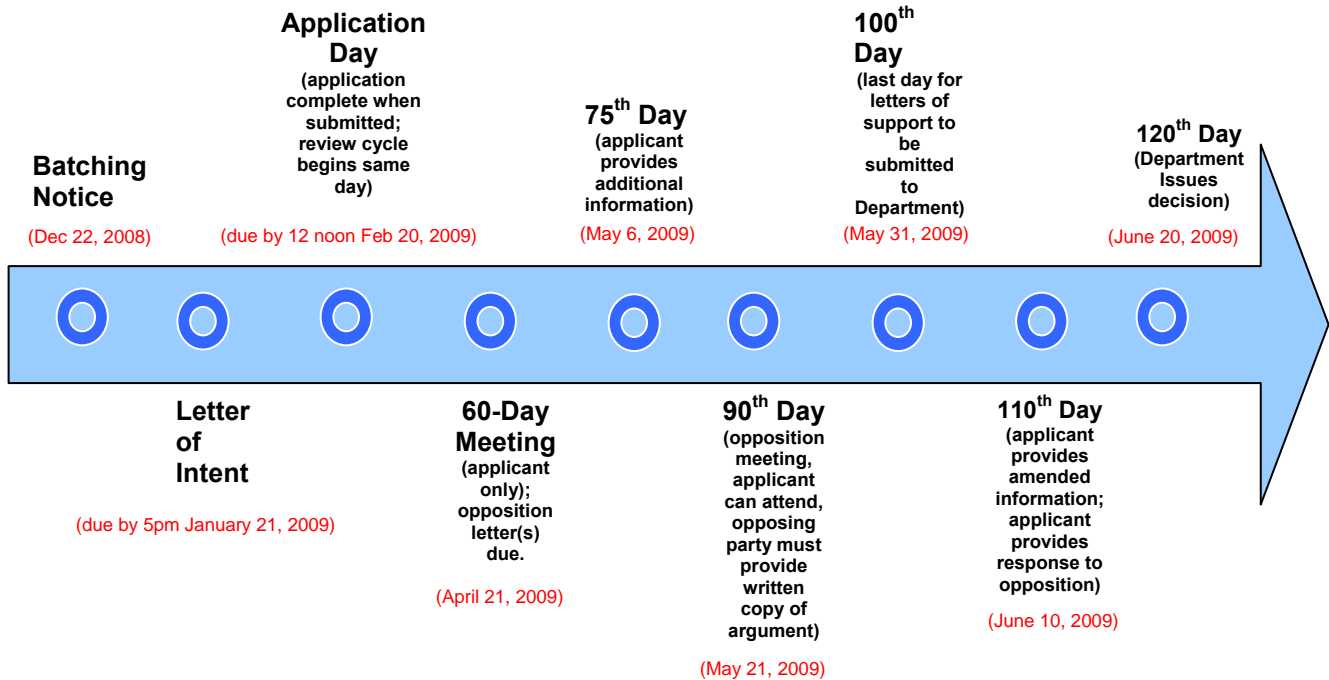
[Psych/Substance Abuse](#)

[Pediatric Cath/Open Heart](#)

[Birthing Centers](#)

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

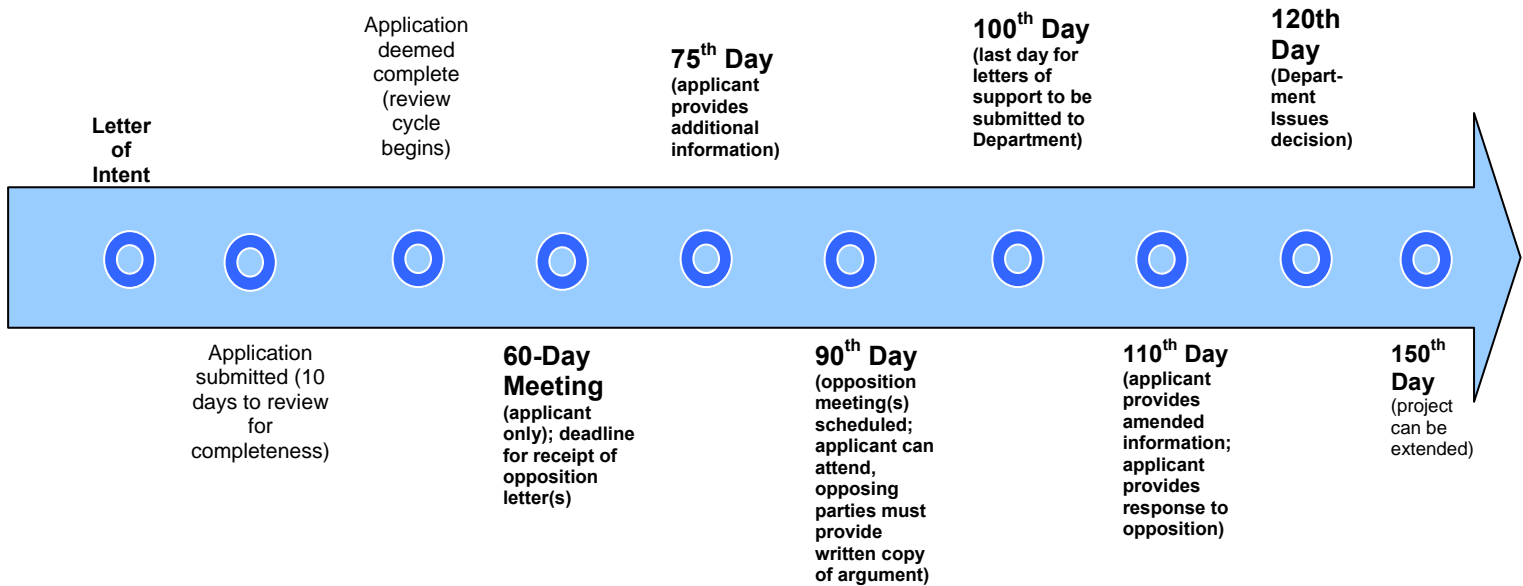
Winter CYCLE



► Batching Notice issued 30 days before Letter of Intent Due

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

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



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

NEW REPORTING REQUIREMENTS

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

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

Name
Ownership
Location
Single Specialty
Services provided in the exempt facility

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

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

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

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

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

These reports will not be due to the Department until the survey instrument has been issued. It is the Department's intention to issue the Ambulatory Surgery Services Survey on or before March 31, 2009. The survey instrument for imaging centers is expected to be released on or before July 1, 2009.

LETTERS OF DETERMINATION

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

CERTIFICATE OF NEED APPEAL PANEL

Sworn by Governor Sonny Perdue on August 20, 2008

Ellwood "Ebb" Oakley (Chair)
1266 West Paces Ferry Rd., #157
Atlanta, GA 30327
eoakley@gsu.edu

William "Bill" C. Joy (Vice Chair)
5349 Rosser Road
Stone Mountain, GA 30087
wcjoy@bellsouth.net

Melvin M. Goldstein
248 Roswell Street
Marietta, GA 30060
goldatty@bellsouth.net

Recent Legislation - Senate Bill 433

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

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

[Senate Bill 433 Determination Letters](#)

Opposition Form Now Available

[Opposition Form](#)