

Letters of Intent

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## DIVISION OF HEALTH PLANNING

CERTIFICATE OF NEED

# Tracking And Appeals Report

**May 5, 2010 – May 11, 2010**

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

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GEORGIA DEPARTMENT OF  
COMMUNITY HEALTH

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

### **LOI2010029 John D Archbold Memorial Hospital dba Grady General Hospital**

Install an in-house MRI unit and refurbished CT-Scanner

**Received: 5/6/2010**

**Application must be submitted on: 6/7/2010**

**Site:** 1155 5th Street SE, Cairo, GA 317283162 (Grady County)

**Estimated Cost:** \$4,041,435

### **LOI2010030 Northside Hospital - Forsyth**

A Hospital Renovation and Expansion

**Received: 5/7/2010**

**Application must be submitted on: 6/7/2010**

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

**Estimated Cost:** \$51,000,000

## Spring Batching Letters of Intent

### Ambulatory Surgery

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

BATCHING - Ambulatory Surgery Center Expansion

**Received: 4/24/2010**

**Application must be submitted on: 5/24/2010**

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

**Estimated Cost:** \$6,500,000

#### **LOI2010024 Northside/Alpharetta Ambulatory Surgery Services**

BATCHING - The Development of an Ambulatory Surgery Services

**Received: 4/24/2010**

**Application must be submitted on: 5/24/2010**

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

**Estimated Cost:** \$4,000,000

#### **LOI2010028 WellStar Kennestone at East Cobb**

BATCHING - Develop an Ambulatory Surgery Facility in Marietta

**Received: 4/24/2010**

**Application must be submitted on: 5/24/2010**

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

**Estimated Cost:** \$45,000,000

### Inpatient Physical Rehabilitation

#### **LOI2010020 Southern Crescent Rehabilitation and Retirement Center**

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

**Received: 4/24/2010**

**Application must be submitted on: 5/24/2010**

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

**Estimated Cost:** \$1,500,000

### Newborn ICU/ Neonatal INT

#### **LOI2010021 Northeast Georgia Medical Center, Inc.**

BATCHING - Establish a Neonatal Intensive Care Unit

**Received: 4/24/2010**

**Application must be submitted on: 5/24/2010**

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

**Estimated Cost:** \$450,000

#### **LOI2010022 Gordon Hospital**

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

**Received: 4/24/2010**

**Application must be submitted on: 5/24/2010**

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

**Estimated Cost:** \$500,000

#### **LOI2010025 Northside Hospital - Forsyth**

BATCHING - Expansion of Neonatal intermediate Care Beds

**Received: 4/24/2010**

**Application must be submitted on: 5/24/2010**

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

**LOI2010026 Piedmont Fayette Hospital**

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

**Received:** 4/24/2010 **Application must be submitted on:** 5/24/2010

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

**Estimated Cost:**

**LOI2010027 Piedmont Fayette Hospital**

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

**Received:** 4/24/2010 **Application must be submitted on:** 5/24/2010

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

**Estimated Cost:** \$337,155

## New Applications

**2010-015 AmMed Imaging Center**

Convert Existing LNR Diagnostic Imaging Center to a CON approved DTRC

**Filed:** 4/30/2010

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

**Contact:** Tom Brown, Jr 727-381-0906

**Estimated Cost:** \$191,000

**2010-016 Open MRI Centers of Georgia**

Establish An Imaging Center

**Filed:** 4/30/2010

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

**Contact:** Tom Brown, Jr. 727-381-0906

**Estimated Cost:** \$304,000

## Pending Review/Incomplete Applications

**2010-013 Open MRI & Imaging of DeKalb, LLC**

Replace MRI, CT Scanner and Relocate Facility

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

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

**Contact:** Per B. Normark 678-992-7311

**Estimated Cost:** \$2,854,653

## Pending Review/Complete Applications

**2009-099 Floyd Medical Center**

Construct New Space to House Existing Acute Care Beds

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

**60th Day Deadline:** 3/21/2010

**Decision Deadline:** 5/20/2010

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

**Contact:** Alison Land 706-509-3258

**Estimated Cost:** \$9,161,637

**2009-101 Gwinnett Medical Center**

Replace Existing MRI

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

**60th Day Deadline:** 4/15/2010

**Decision Deadline:** 6/14/2010

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

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

**Estimated Cost:** \$4,796,291

**2009-105 Emory Eastside Medical Center**

Acquisition of Da Vinci Si Surgical System

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

**60th Day Deadline:** 4/16/2010

**Decision Deadline:** 6/15/2010

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

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

**Estimated Cost:** \$1,953,210

**2009-107 Cumming Diagnostic Imaging, LLC**

Replace MRI and CT Scanner

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

**60th Day Deadline:** 3/27/2010

**Decision Deadline:** 5/26/2010

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

**Contact:** Per B. Normark 678-992-7311

**Estimated Cost:** \$2,574,885

**2009-108 East Georgia Regional Medical Center, LLC**

Acquisition of da Vinci S Robotic Surgical System

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

**60th Day Deadline:** 5/16/2010

**Decision Deadline:** 7/15/2010

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

**Contact:** Spencer Thomas 912-486-1500

**Estimated Cost:** \$2,166,269

**2009-109 Smith Northview Hospital**

da Vinci Robotic Surgical System

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

**60th Day Deadline:** 5/2/2010

**Decision Deadline:** 7/1/2010

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

**Contact:** James L. Matney 229-671-2002

**Estimated Cost:** \$1,750,000

**2009-110 Open MRI of Georgia, Inc.**

Replace an Existing MRI

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

**60th Day Deadline:** 4/24/2010

**Decision Deadline:** 6/23/2010

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

**Contact:** Per Normark 678-992-7311

**Estimated Cost:** \$2,223,013

**2009-111 WellStar Community Hospice at Kennesaw Mountain**

Develop an Inpatient Hospice Home

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

**60th Day Deadline:** 4/11/2010

**Decision Deadline:** 6/10/2010

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

**Contact:** Caroline Aultman 770-792-1542

**Estimated Cost:** \$12,921,178

**2010-001 Effingham Hospital**

Construction of 2-Story Clinical Services Building Joined to Hospital

**Filed:** 2/4/2010 **Deemed Complete:** 2/17/2010

**60th Day Deadline:** 4/17/2010

**Decision Deadline:** 6/16/2010

**Site:** 459 Hwy 119 South, Springfield, GA 31329 (Effingham County)

**Contact:** Norma Jean Morgan, CEO 912-754-0160  
**Estimated Cost:** \$29,099,449

**2010-002 Southwest Atlanta HealthCare System, LLC**

New Hospital Acute Care

**Filed:** 2/18/2010 **Deemed Incomplete:** 3/4/2010 **Deemed Complete:** 5/4/2010

**60th Day Deadline:** 7/2/2010

**Decision Deadline:** 8/31/2010

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

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

**Estimated Cost:** \$12,075,637

**2010-003 Southern Regional Health System, Inc.**

Adult Open Heart (BATCHING)

**Filed:** 2/20/2010 **Deemed Complete:** 2/20/2010

**60th Day Deadline:** 4/20/2010

**Decision Deadline:** 6/19/2010

**Site:** 11 Upper Riverdale Road, SW, Riverdale, GA 30274 (Clayton County)

**Contact:** Michael Miller, Managing Director of Planning 770-991-8141

**Estimated Cost:** \$2,852,305

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

Non-Special Mega Voltage (BATCHING)

**Filed:** 2/20/2010 **Deemed Complete:** 2/20/2010

**60th Day Deadline:** 4/20/2010

**Decision Deadline:** 6/19/2010

**Site:** 698 Duluth Highway, Lawrenceville, GA 30045 (Gwinnett County)

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

**Estimated Cost:** \$5,384,933

**2010-007 Coliseum Medical Centers**

Mobile PET/CT (BATCHING)

**Filed:** 2/20/2010 **Deemed Complete:** 2/20/2010

**60th Day Deadline:** 4/20/2010

**Decision Deadline:** 6/19/2010

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

**Contact:** David A. Portwood / COO 478-765-4100

**Estimated Cost:** \$29,860

**2010-008 Gordon Hospital**

Mobile PET/CT Scanner (BATCHING)

**Filed:** 2/20/2010 **Deemed Complete:** 2/20/2010

**60th Day Deadline:** 4/20/2010

**Decision Deadline:** 6/19/2010

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

**Contact:** Sam Huenergardt 706-602-7800

**Estimated Cost:** \$14,000

**2010-010 RiverWoods Behavioral Health System**

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

**Filed:** 2/20/2010 **Deemed Complete:** 2/20/2010

**60th Day Deadline:** 4/20/2010

**Decision Deadline:** 6/19/2010

**Site:** 223 Medical Center Drive, Riverdale, GA 30274 (Clayton County)

**Contact:** R. Kirk Kureska, CEO 770-991-8500

**Estimated Cost:** \$339,000

**2010-011 Tanner Medical Center - Carrollton**

Renovation, Expansion, and Central Energy Plant Upgrade

**Filed:** 3/12/2010 **Deemed Complete:** 3/26/2010

**60th Day Deadline:** 5/24/2010

**Decision Deadline: 7/23/2010**  
**Site:** 705 Dixie Street, Carrollton, GA 30117 (Carroll County)  
**Contact:** Jeff Jennings, Senior Vice President 770-836-9195  
**Estimated Cost:** \$62,665,716

**2010-012 Memorial Health University Medical Center**

DaVinci Si Surgical System

**Filed: 3/24/2010 Deemed Complete: 4/7/2010**

**60th Day Deadline: 6/5/2010**

**Decision Deadline: 8/4/2010**

**Site:** 4700 Waters Avenue, Savannah, GA 31404 (Chatham County)

**Contact:** John D. Angstadt 912-350-8386

**Estimated Cost:** \$1,771,950

**2010-014 SouthCoast Imaging Center**

Replace MRI System

**Filed: 4/2/2010 Deemed Complete: 4/16/2010**

**60th Day Deadline: 6/14/2010**

**Decision Deadline: 8/13/2010**

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

**Contact:** Patricia Shapiro, MD Medical Director 912-691-4210

**Estimated Cost:** \$1,916,621

## **Pending Review/Complete/Joined Applications**

**2010-004 Candler Hospital dba Lewis Cancer & Research Pavilion**

New CyberKnife Unit (BATCHING) Joined (005)

**Filed: 2/20/2010 Deemed Complete: 2/20/2010**

**Joined: 2/20/2010 60th Day Deadline: 4/20/2010**

**Decision Deadline: 6/19/2010**

**Site:** 225 Candler Drive, Savannah, GA 31405 (Chatham County)

**Contact:** John Salandi 912-819-2498

**Estimated Cost:** \$6,263,060

**2010-005 Southeast Georgia Health System**

Acquisition of a CyberKnife (BATCHING) Joined (004)

**Filed: 2/20/2010 Deemed Complete: 2/20/2010**

**Joined: 2/20/2010 60th Day Deadline: 4/20/2010**

**Decision Deadline: 6/19/2010**

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

**Contact:** Carlton A. DeVooght 912-466-3391

**Estimated Cost:** \$4,787,028

## **Recently Approved Applications**

**2009-100 Shepherd Center**

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

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

**60th Day Deadline: 2/26/2010**

**Decision Deadline: 4/27/2010**

**APPROVED: 4/27/2010**

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

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

**Estimated Cost:** \$5,671,252

## **Recently Denied Applications**

none

## Applications Withdrawn

### 2009-112 Marquis Diagnostic Imaging of Georgia, LLC

Develop a Freestanding, Multi-Modality Imaging Center

**Filed:** 1/27/2010 **Deemed Complete:** 2/10/2010

**60th Day Deadline:** 4/10/2010

**Decision Deadline:** 6/9/2010

**WITHDRAWN:** 4/23/2010

**Site:** 1150 Hammond Drive, Building E, Atlanta, GA 30328 (Fulton County)

**Contact:** John K. Luke, CEO 678-893-8101

**Estimated Cost:** \$5,727,570

### 2009-113 Marquis Diagnostic Imaging of Georgia, LLC

Develop a Freestanding, Multi-Modality Imaging Center

**Filed:** 1/27/2010 **Deemed Complete:** 2/10/2010

**60th Day Deadline:** 4/10/2010

**Decision Deadline:** 6/9/2010

**WITHDRAWN:** 4/23/2010

**Site:** 771 Old Norcross Road, Lawrenceville, GA 30046 (Gwinnett County)

**Contact:** John K. Luke, CEO 678-893-8101

**Estimated Cost:** \$5,673,935

### 2010-009 WellStar Cobb Hospital

Mobile PET/CT Scanner (BATCHING)

**Filed:** 2/20/2010 **Deemed Complete:** 2/20/2010

**60th Day Deadline:** 4/20/2010

**Decision Deadline:** 6/19/2010

**WITHDRAWN:** 5/4/2010

**Site:** 3950 Austell Road, Austell, GA 30106 (Cobb County)

**Contact:** Caroline Aultman 678-331-6885

**Estimated Cost:** \$5,000

## 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 11 a.m. Review Board issued Order affirming Hearing Officer decision, 2/22/2008.

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

**Superior Court Decision:** Reversed by Superior Court of Barrow County, 12/15/2008.

**Court of Appeals:** Department and NEGA requested appeal of Superior Court Order to Georgia Court of Appeals; Barrow opposed request; Court of Appeals agreed to hear appeal of Superior Court Order, 1/30/2009.

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

### 2008-042 MCG Medical Associates Ambulatory Care Center (Columbia)

Proposed New ASC with CT

**Agency Decision:** Approved, 9/19/2008

**Appealed By:** University Health Services, Inc., 10/20/2008; Doctors Hospital Surgery Center, L.P. d/b/a Evans Surgery Center, 10/15/2008

**Hearing Officer:** William C. Joy, Esq.

**Hearing Date:** January 26, 27, 28, 2009, 5<sup>th</sup> Floor

**Hearing Decision:** Hearing Officer reversed award of CON to MCG, 4/7/2009: The applicant requested Commissioner Review of Hearing Officer's decision, 5/5/2009; the Department requested Commissioner Review of Hearing Officer's decision, 5/7/2009.

**Commissioner Review Decision:** due 6/8/2009; Per Final Order Hearing Officer is reversed and the original decision of the Department to award a CON to Physicians Practice Group is reinstated, 4/7/2009.

**Appealed to Superior Court:** University Health Services and Evans filed Petition for Judicial Review, Richmond County Superior Court, 7/8/2009.

**Superior Court Decision:** Richmond County Superior Court denied University & Evans petition for judicial review and affirmed Final Order, 9/30/2009.

**Appealed to Appeals Court:** University and Evans filed application for discretionary appeal to GA Court of Appeals, 10/30/2009.

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

#### **2008-068 Vidalia Regional Cancer Center (Toombs)**

Develop a MegaVoltage Radiation Therapy Service

**Agency Decision:** Approved, 11/25/2008

**Appealed By:** Statesboro Oncology Associates, P.C, 12/23/2008 and Satilla Regional Cancer Center, 12/23/2008.

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

**Hearing Date:** May 19, 2009, 5<sup>th</sup> Floor, 9:00AM

**Hearing Decision:** Hearing Officer affirmed award of CON to Vidalia, 8/10/2009; Satilla Regional Cancer Treatment Center and South Georgia Center for Cancer Care requested Commissioner Review of Hearing Officer's Decision, 09/09/09.

**Commissioner Review Decision:** Affirmed Hearing Officer Decision, 10/08/2009.

**Appealed to Superior Court:** South Georgia Center for Cancer Care filed petition for judicial review to Superior Court of Bulloch County, 11/6/2009. Satilla filed Petition for Judicial Review in Fulton County Superior Court, November 6, 2009. Fulton County Superior Court Decision affirms award of CON to Vidalia, 3/2/2010. Bulloch County Superior Court Decision affirms award of CON to Vidalia, 3/22/2010.

#### **2008-081 Palmyra Medical Center (Dougherty)**

Develop Basic Perinatal Services

**Agency Decision:** Approved, 1/9/2009

**Appealed By:** Phoebe Putney Memorial Hospital, 2/6/2009 and Phoebe Sumter Medical Center, 2/6/2009

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

**Hearing Date:** July 13, 2009, 12:00PM, 34<sup>th</sup> Floor

**Hearing Decision:** Hearing Officer affirmed award of CON to Palmyra, 10/18/2009; Phoebe Putney and Sumter Regional request Commissioner Review, 11/17/2009.

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

#### **2008-106 Peoples Home Health (Hall)**

#### **2008-107 Interim Home Healthcare Georgia (Hall)**

#### **2008-115 Voyager Home Health (Banks)**

#### **2008-116 Suncrest Home Health (Banks)**

#### **2008-119 Georgia Home Health Care (White)**

Establish New HH Care Agency SDDR 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, 34<sup>th</sup> Floor Large Conference Room; Motion Hearing held 9/15/2009.

**Hearing Decision:** Remanded to Department 11/13/2009; Remand decision issued 12/10/2009 affirming award of CON to Interim and affirming denial to Suncrest. Hearing Officer reversed award of CON to Interim and awarded CON to Suncrest, 2/22/2010. The Department requested Commissioner Review of Hearing Officer's decision,

3/23/2010. Interim requested Review of Hearing Officer's decision, 03/24/2010.

**Commissioner Review Decision:** Affirmed Hearing officer Decision to award CON to Suncrest Home Health, 4/23/2010.

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

New Hospital

**Agency Decision:** Approved, 11/20/2009

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

**Hearing Officer:** William C. Joy, Esq.

**Hearing Date:** March 10-12, 2010, 5<sup>th</sup> Floor Overflow Room

**Hearing Decision:** Hearing Officer affirmed award of CON to Ty Cobb Regional Medical Center, 5/7/2010.

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

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

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

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

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

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

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

**Hearing Officer:** Melvin M. Goldstein, Esq.

**Hearing Date:** TBD

**Hearing Decision:** Remand Order issued, 5/3/2010.

**2009-079 St. Francis Hospital, Inc. (Muscogee)**

Renovate and Expand by adding a Clinical Tower

**Agency Decision:** Approved, 3/30/2010

**Appealed By:** Doctors Hospital, 4/21/2010; The Medical Center 4/21/2010

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

**Hearing Date:** TBD

**2009-091 Plastikos Surgical Center (DeKalb)**

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

**Agency Decision:** Denied, 3/23/2010

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

**Hearing Officer:** William C. Joy, Esq.

**Hearing Date:** TBD

**2009-094 St. Francis Hospital (Muscogee)**

Establish Basic Perinatal Service - BATCHING

**Agency Decision:** Approved, 3/23/2010

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

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

**Hearing Date:** TBD

## Appealed Determinations

**DET2009062 Augusta Hospital, LLC d/b/a Trinity Hospital of Augusta**

Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/15/2009

**Contact Person:** Robyn Stowell 706-481-7678

**Determination:** Non-reviewable as proposed **Determination Date:** 7/15/2009

**Opposition:** University Health Services, Inc.- 6/15/2009; MCG Health, Inc.- 6/15/2009, Request for Hearing filed by University Health Services, 8/12/2009. **Hearing:** 10/23/2009, 9AM – 10/26/2009, 5PM, 34<sup>th</sup> Floor Conference Room; Cliff Weiss, Esq., Hearing Officer. Hearing Officer reversed award of Determination to Trinity, 12/18/2009. Request for Agency Review by Trinity, 12/30/2009. Agency Review Decision reversed Hearing Officer and reinstated approval, 2/17/2010. University Health Services filed Petition for Judicial Review to Superior Court of Fulton County,

3/17/2010.

## Requests for LNR for Diagnostic or Therapeutic Equipment

### **LNR-EQT2009024 MedCross Imaging, P.C.**

Purchase a Mobile MRI

**Request received:** 8/24/2009

**Contact Person:** Norman King 478-374-4305

**Determination:** Pending

### **LNR-EQT2010004 Piedmont Hospital, Inc.**

Fixed MRI

**Request received:** 2/2/2010

**Contact Person:** Davis Dunbar 404-605-4565

**Determination:** Pending

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

Fixed MRI

**Request received:** 2/4/2010

**Contact Person:** Leslie Broxton 478-741-3690

**Determination:** Pending

### **LNR-EQT2010006 VMW Properties, LLC**

Fixed CT Scanner

**Request received:** 3/1/2010

**Contact Person:**

**Determination:** Pending

### **LNR-EQT2010007 North American Imaging of Buford, LLC**

Fixed MRI Scanner and Injector

**Request received:** 3/2/2010

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

**Determination:** Pending

### **LNR-EQT2010008 Emory University Hospital Midtown**

Hybrid CT/Nuclear Camera

**Request received:** 3/15/2010

**Contact Person:** Toni Wimby 404-686-2809

**Determination:** Pending

### **LNR-EQT2010009 West Georgia Medical Center, Inc.**

Fixed CT Scanner

**Request received:** 3/22/2010

**Contact Person:** Carol Todd 706-845-3703

**Determination:** Pending

### **LNR-EQT2010010 Emory University dba Emory University Hospital**

Fixed Spect Gamma Camera

**Request received:** 2/17/2010

**Contact Person:** Toni Wimby 404-686-2809

**Determination:** Pending

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

Fixed CT Scanner

**Request received:** 3/29/2010

**Contact Person:** Toni Wimby 404-686-2809

**Determination:** Pending

### **LNR-EQT2010012 Cardiovascular Group, P.C.**

Physician-Owned Cardiac PET

**Request received:** 3/30/2010

**Contact Person:** David Donnelly 678-252-3733

**Determination:** Pending

**LNR-EQT2010013 ALARA Imaging, LLC**

Mobile CT Scanner

**Request received:** 4/1/2010

**Contact Person:** Latonya Greene 404-214-5012

**Determination:** Pending

**LNR-EQT2010014 Piedmont Hospital, Inc.**

Electrophysiology Equipment

**Request received:** 4/7/2010

**Contact Person:**

**Determination:** Pending

**LNR-EQT2010015 Peachtree MRI, LLC**

Mobile MRI

**Request received:** 4/14/2010

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

**Determination:** Pending

**LNR-EQT2010016 Liberty Regional Medical Center**

Replacement of Fixed CT Scanner

**Request received:** 4/14/2010

**Contact Person:** Scott Kroell 912-369-9441

**Determination:** Pending

**LNR-EQT2010017 Woodstock Diagnostic Imaging, LLC dba MRI & Imaging of Georgia**

Fixed CT Scanner

**Request received:** 4/1/9866

**Contact Person:** Per B. Normark 678-992-7311

**Determination:** Pending

**LNR-EQT2010018 Open MRI of Georgia, Inc. dba MRI & Imaging of Habersham**

Fixed CT Scanner

**Request received:** 4/27/2010

**Contact Person:** Pper B. Normark 678-992-7311

**Determination:** Pending

**LNR-EQT2010019 Tenet Healthsystem GB, Inc. dba Atlanta Medical Center**

Fixed CT Scanner

**Request received:** 4/29/2010

**Contact Person:** Robert Russell, COO 404-265-4301

**Determination:** Pending

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

**LNR-ASC2010001 Georgia Spine Surgery Center, LLC**

Single Specialty Surgery Center

**Site:** 1061 Dowdy Road, Athens, Georgia 30306

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

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

**Request received:** 1/21/2010

**Contact Person:** Victor Moldovan 404-443-5500

**Determination:** Approved

**Determination**

4/12/2010

**LNR-ASC2010003 Georgia Urology ASC**

Establishment of a Physician Owned Single-Specialty ASC

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

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

**Project costs as submitted:** \$655,000.00

**Request received:** 2/17/2010

**Contact Person:** Jason Shelnutt 404-275-2221  
**Determination:** Pending

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

Satellite Office and Ambulatory Surgery Facility  
**Site:** 1100 Johnson Ferry Road, Suite 180, Atlanta, GA 30342  
**Number of OR's:** 2      **Specialty:** Single Specialty General Surgery  
**Project costs as submitted:** \$1,806,099.77  
**Request received:** 2/25/2010  
**Contact Person:** Josh Belinfante 678-701-9381  
**Determination:** Approved      **Determination**      4/21/2010

**LNR-ASC2010005 Georgia Neurosurgical Institute Outpatient Surgery Center**

Physician-Owned, Single Specialty ASC  
**Site:** 840 Pine Street, Macon, Georgia 31201  
**Number of OR's:** 2      **Specialty:** Neurosurgery  
**Project costs as submitted:** \$1,519,265.71  
**Request received:** 3/18/2010  
**Contact Person:** Brynne R. Goncher 404-504-7658  
**Determination:** Pending

**LNR-ASC2010006 Dublin Endoscopy Center**

Physician-Owned, Single Specialty ASC  
**Site:** 111 Fairview Park Drive, Dublin, GA 31021  
**Number of OR's:**      **Specialty:** Gastroenterology  
**Project costs as submitted:** \$770,090.97  
**Request received:** 3/24/2010  
**Contact Person:** Gayle Evans 770-794-4944  
**Determination:** Pending

**LNR-ASC2010007 Renue Surgery Center of Waycross, LLC**

Development and completion of the new ASC and Practice  
**Site:** 1905 Tebeau Street, Waycross, GA 31501  
**Number of OR's:**      **Specialty:** LNR-ASC  
**Project costs as submitted:** \$2,228,803.07  
**Request received:** 4/9/2010  
**Contact Person:** Elizabeth Turk 912-280-9977  
**Determination:** Pending

**LNR-ASC2010008 Village Podiatry Group. P.C dba Village Podiatry Centers and Surgery Center of NW Georgia, L.L.C.**

Physician-Owned Single Specialty Ambulatory Surgery Treatment Center  
**Site:** 100 Greystone Power Blvd, Dallas, GA 30157 Paulding Co.  
**Number of OR's:** 0      **Specialty:** Podiatric  
**Project costs as submitted:** \$808,204.38  
**Request received:** 4/27/2010  
**Contact Person:** David N. Helfman, DPM, CEO 770-384-0284  
**Determination:** Pending

**LNR-ASC2010009 CPMSC Roswell, PC**

Single-Specialty, Physician-Owned  
**Site:** 1295 Hembree Road, Suite A101, Roswell, GA 30076  
**Number of OR's:** 1      **Specialty:** Pain Management  
**Project costs as submitted:** \$250,000.00  
**Request received:** 4/29/2010  
**Contact Person:** Robin Beatty 404-725-8786  
**Determination:** Pending

## Requests for Miscellaneous Letters of Determination

DET2008112 Southeast Georgia Health System

Renovation of Nursing Home  
**Request received:** 12/9/2008  
**Contact Person:** Marjorie Mathieu 912-466-7055  
**Determination:** Pending  
**DET2009143 Chulio Assisted Living, LLC**  
Change of Governing Body  
**Request received:** 11/5/2009  
**Contact Person:**  
**Determination:** Pending

**DET2010003 Aniiikumar V. Pillai**  
Conversion of an Existing Hotel to a Personal Care Home  
**Request received:** 1/12/2010  
**Contact Person:** Anilkumar V. Pillai 478-256-4171  
**Determination:** Pending

**DET2010006 Athens Orthopedic Clinic Ambulatory Surgical Center, LLC**  
Renovation and Expansion of LNR-Granted ASC  
**Request received:** 1/19/2010  
**Contact Person:** Kayo Elliott 706-549-1663  
**Determination:** Pending

**DET2010009 Northside Hospital dba Northside - Roswell Cancer Center**  
Replacement of Authorized Linear Accelerator  
**Request received:** 1/29/2010  
**Contact Person:** Brian Toporek 404-851-6821  
**Determination:** Non-reviewable as proposed **Determination Date:** 4/12/2010

**DET2010010 Alliance Healthcare Services dba Alliance Imaging**  
Mobile PET/CT Services to CON Approved Provider  
**Request received:** 2/1/2010  
**Contact Person:** Cindy Smith 678-873-1364  
**Determination:** Non-reviewable as proposed **Determination Date:** 4/13/2010

**DET2010011 Harpers Personal Care Home, Inc.**  
Increase Beds from 24 to 32  
**Request received:** 2/3/2010  
**Contact Person:** Carolyn Harper 706-678-6070  
**Determination:** Non-reviewable as proposed **Determination Date:** 5/6/2010

**DET2010012 Atlanta Association for Convalescent Aged Persons, Inc.**  
Relocation of Nursing Facility  
**Request received:** 2/9/2010  
**Contact Person:** Charles Robinson, Jr. 404-794-2477  
**Determination:** Pending

**DET2010013 Rockdale Hospital, LLC dba Rockdale Medical Center**  
Renovation of Hospital Space  
**Request received:** 2/9/2010  
**Contact Person:** Deborah Armstrong 770-918-3877  
**Determination:** Pending

**DET2010014 Stockbridge Senior Living Partners, LLC dba Benton Manor of Stockbridge**  
Conversion of Independent Living to Personal Care Home  
**Request received:** 2/11/2010  
**Contact Person:** David Winters 678-297-0388  
**Determination:** Pending

**DET2010015 Pain Care Center of Georgia, LLC**  
Applicability of Administrative Rule 111-2-1-.01(49)  
**Request received:** 2/12/2010  
**Contact Person:** Lindsey Mathes, RN 770-771-6580  
**Determination:** Pending

**DET2010016 Northside Hospital, Inc. dba Northside Hospital**

A Second Adult Diagnostic Cardiac Catheterization Laboratory

**Request received:** 2/16/2010

**Contact Person:** Brian Toporek 404-851-6283

**Determination:** Pending

**DET2010018 North Atlanta Scan Associates, Inc.**

Replacement of non-reviewable MR System at Alpharetta Location

**Request received:** 2/22/2010

**Contact Person:**

**Determination:** Pending

**DET2010019 Saint Joseph's Hospital of Atlanta, Inc.**

Renovation/Replacement of Cardiac Catheterization Laboratory Equipment

**Request received:** 2/22/2010

**Contact Person:**

**Determination:** Pending

**DET2010020 Gwinnett Medical Center - Duluth**

Addition of an Inpatient Operating Room within Main OR Suite

**Request received:** 2/23/2010

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

**Determination:** Pending

**DET2010021 Regent LSG, LLC**

Non-Medical Personal Care Home

**Request received:** 2/24/2010

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

**Determination:** Pending

**DET2010022 Gwinnett Medical Center**

Renovation for Pediatrics and Physician Support

**Request received:** 3/2/2010

**Contact Person:** Mark Mullin 678-312-4193

**Determination:** Pending

**DET2010024 West Georgia Medical Center, Inc.**

Replacement of CT Simulator

**Request received:** 3/22/2010

**Contact Person:** Carol Todd 706-845-3703

**Determination:** Pending

**DET2010025 Piedmont Hospital, Inc.**

Utilize Cardiac Cath Rm for Diagnostic & Therapeutic Catheterizations

**Request received:** 3/22/2010

**Contact Person:** Davis Dunbar 404-605-4565

**Determination:** Pending

**DET2010026 Emory University dba Emory University Hospital**

Change in Magnet Strength and Location of MRI

**Request received:** 3/29/2010

**Contact Person:** Toni Wimby 404-686-2450

**Determination:** Pending

**DET2010027 Emory University dba Emory University**

Replacement of CT Scanner

**Request received:** 3/29/2010

**Contact Person:** Toni Wimby 404-686-2809

**Determination:** Pending

**DET2010028 South Georgia Medical Center**

SGMC Parking Garage

**Request received:** 3/30/2010

**Contact Person:** William E. Forbes 229-259-4175  
**Determination:** Pending

**DET2010029 Emory University d/b/a Emory University Hospital Midtown**  
Addition of a Cesarean Section Room in Labor and Delivery  
**Request received:** 4/5/2010  
**Contact Person:** Jeffrey Baxter, Esq. 404-817-6247  
**Determination:** Pending

**DET2010030 Atlanta Medical Center**  
Replace 15-year old MRI System  
**Request received:** 4/7/2010  
**Contact Person:**  
**Determination:** Pending

**DET2010031 Memorial Health University Medical Center, Inc.**  
Temporary Modification of Existing CON, GA 2007-062 for a Fixed PET  
**Request received:** 4/16/2010  
**Contact Person:** Connie Burke, RT 912-350-7163  
**Determination:** Pending

**DET2010032 Piedmont Hospital, Inc.**  
Conversion of 15 Acute Rehabilitation beds to 15 acute  
**Request received:** 4/22/2010  
**Contact Person:**  
**Determination:** Pending

**DET2010033 Starcrest of Cartersville, Inc. dba Starcrest of Cartersville**  
Replacement of Roof, Outdoor Lighting, Nursing Station Renovations  
**Request received:** 4/27/2010  
**Contact Person:** Derrick Wheeler 770-387-0662  
**Determination:** Pending

**DET2010034 EHCA Johns Creek, LLC dba Emory Johns Creek Hospital**  
Cytology Room Addition  
**Request received:** 5/3/2010  
**Contact Person:** Greg Caples 678-474-7013  
**Determination:** Pending

**DET2010035 Kennestone Hospital, Inc.**  
Development of MOB  
**Request received:** 5/4/2010  
**Contact Person:** Caroline Aultman 678-331-6885  
**Determination:** Pending

**DET2010036 Paulding Medical Center, Inc. dba WellStar Paulding Hospital**  
Renovate Existing Space for a Sleep Disorders Center  
**Request received:** 5/4/2010  
**Contact Person:** Caroline Aultman 678-331-6885  
**Determination:** Pending

**DET2010037 CareSouth HHA Holdings of Washington, LLC**  
HHA Indigent and Charity Care Commitment Conversion  
**Request received:** 5/5/2010  
**Contact Person:** Kelly Tripp 706-854-7428  
**Determination:** Pending

**DET2010038 CareSouth HHA Holdings of Gainesville, LLC**  
HHA Indigent and Charity Care Commitment Conversion  
**Request received:** 5/5/2010  
**Contact Person:** Kelly Tripp 706-854-7428  
**Determination:** Pending

**DET2010039 CareSouth HHA Holdings of Columbus, LLC**

HHA Indigent and Charity Care Commitment Conversion

**Request received:** 5/5/2010

**Contact Person:** Kelly Tripp 706-854-7428

**Determination:** Pending

**DET2010040 CareSouth HHA Holdings of Columbus, LLC**

HHA Indigent and Charity Care Commitment Conversion

**Request received:** 5/5/2010

**Contact Person:** Kelly Tripp 706-854-7428

**Determination:** Pending

**DET2010041 Ware Visiting Nurses Service, Inc. dba Charlton Visiting Nurses Service**

Reduction in Indigent/Charity Care Commitment

**Request received:** 5/6/2010

**Contact Person:** John Johnson 912-283-1262

**Determination:** Pending

**DET2010042 Tanner Medical Center, Inc.**

Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/6/2010

**Contact Person:** Taylor Powers 770-838-8688

**Determination:** Pending

**DET2010043 Lake City Nursing and Rehabilitation Center, LLC**

Dietary Kitchen Renovation

**Request received:** 5/6/2010

**Contact Person:** Randy West 404-361-5114

**Determination:** Pending

**DET2010044 Henry Medical Center, Inc.**

Perform Therapeutic Cardiac Catheterization in Hospital

**Request received:** 5/7/2010

**Contact Person:** Claude Carruth 678-604-5141

**Determination:** Pending

**DET2010045 Gwinnett Hospital System, Inc. dba Gwinnett Medical Center - Lawrenceville**

Replacement of Existing Cardiac Catheterization Equipment

**Request received:** 5/7/2010

**Contact Person:** Mark Mullin 678-312-4193

**Determination:** Pending

**DET2010046 Athens Healthcare Properties, Inc., Heritage Healthcare of Athens, LLC**

Transfer and Relocation of Nursing Facility Beds

**Request received:** 5/7/2010

**Contact Person:** Sarah Haislip 678-533-6485

**Determination:** Pending

**DET2010047 Magnolia Manor of Columbus Nursing Center West**

Repair and reinforce foundation under large section of west wall

**Request received:** 5/10/2010

**Contact Person:** Jerry Vick 229-931-5907

**Determination:** Pending

**DET2010048 Fayette Community Hospital, Inc. dba Piedmont Fayette Hospital**

Annual Assessment of Therapeutic Cardiac Catheterization Exemption

**Request received:** 5/11/2010

**Contact Person:** Davis Dunbar 404-605-4565

**Determination:** Pending

**DET2010049 Fayette Community Hospital, Inc. dba Piedmont Fayette Hospital**

Add 14 Beds to Maximum Bed Capacity of 143

**Request received:** 5/11/2010

**Contact Person:** Davis Dunbar 404-605-4565  
**Determination:** Pending

**DET2010050 Fayette Community Hospital, Inc. dba Piedmont Fayette Hospital**  
Expand Adult Cardiac Catheterization Service  
**Request received:** 5/11/2010  
**Contact Person:** Davis Dunbar 404-605-4565  
**Determination:** Pending

**DET2010051 Fayette Community Hospital, Inc. dba Piedmont Fayette Hospital**  
Conversion and Construction of Space adjacent to the ER Department  
**Request received:** 5/11/2010  
**Contact Person:** Davis Dunbar 404-605-4565  
**Determination:** Pending

**DET2010052 Englewood Health Systems, Inc.**  
Indigent and Charity Care Commitment in Home Health Rules  
**Request received:** 5/11/2010  
**Contact Person:** Ozell Barlow 229-435-2109  
**Determination:** Pending

**DET2010053 Englewood Health System, Inc.**  
Indigent and Charity Care Commitment Requirement in Home Health Rules  
**Request received:** 5/11/2010  
**Contact Person:** Joyce D. Barlow 229-435-2109  
**Determination:** Pending

**DET2010054 GBH/LTA, LLC dba Morningside Assisted Living of Macon**  
Increase to the licensed capacity of Personal Care Home from 47 to 54  
**Request received:** 5/11/2010  
**Contact Person:** Douglas Hood 617-796-8181  
**Determination:** Pending

## Requests for Extended Implementation/Effective Period

**2003126 Kennestone Hospital**  
New Patient Care Tower/Addition of 140 Acute Care Beds  
Request to extend effective period  
**Site:** 677 Church Street, Marietta, GA (Cobb)  
**Project Approved:** 3/19/2004  
**Request Received:** 04/2/2010  
**Contact:** Caroline Aultman, Dir. Strategic Planning (678) 331-6885  
**Approved Cost:** \$93,460,120  
**Determination:** Approved, 4/9/2010 **Extended Completion Date:** 3/19/2011

**2007023 Senior Health of Georgia, Inc. d/b/a Summit Hospital**  
Construction of a 50-Bed Adult and Geriatric Psychiatric Hospital  
Request to extend implementation period  
**Site:** 1775 East Highway 34, Newnan, GA (Coweta)  
**Project Approved:** 7/25/2007  
**Request Received:** 04/16/2010  
**Contact:** Jennifer Malinovsky, Attorney (404) 322-6136  
**Approved Cost:** \$10,865,767  
**Determination:** Pending

**2006034 Henry Medical Center**  
Establish Radiation Therapy Services/Purchase Medical Equipment  
Request to extend effective period  
**Site:** 1133 Eagle's Landing Parkway, Stockbridge (Henry)  
**Project Approved:** 6/5/2008  
**Request Received:** 04/27/2010

**Contact:** Charles Scott, President & CEO (678) 604-1001

**Approved Cost:** \$9,282,540

**Determination:** Approved, 4/29/2010

**Extended Completion Date:** 10/5/2010

## **Need Projection Analyses *Updated 4/6/2010***

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

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

2014 Non-Special MegaVoltage Radiation Therapy - 12/22/2009

2014 Positron Emission Tomography Services - 12/22/2009

2014 Ambulatory Surgery Center Services - 3/22/2010

2012 Home Health Agency Services - 3/22/2010

2014 Inpatient Physical Rehabilitation Services - 3/22/2010

2014 Neonatal Intensive Care Beds - 3/22/2010

2014 Neonatal Intermediate Care Beds - 3/22/2010

2014 Obstetric Services Beds - 3/22/2010

2012 Skilled Nursing Home Beds - 3/22/2010

#### Non-Batched Need Projections

2015 Cardiac Catheterization Labs - Updated 4/6/2010

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

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

## **Non-Filed or Incomplete Division of Health Planning**

### **Facility Surveys for Most Recent 3 Years** *(Survey Status as of May 11, 2010)*

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

<b>Facility Name</b>	<b>County</b>	<b>Survey Year</b>	<b>Survey Due</b>
<b>Annual Hospital Questionnaire and Addenda (Survey Years 2007 thru 2009)</b>			
Central State Hospital - Psychiatric Services Division	Baldwin	2009	3/12/2010
Georgia Regional Hospital @ Savannah	Chatham	2007	3/13/2009
Georgia Regional Hospital @ Savannah	Chatham	2008	9/18/2009
Georgia Regional Hospital at Savannah	Chatham	2009	3/12/2010
Grady Memorial Hospital	Fulton	2009	3/12/2010
Kindred Hospital-Atlanta	Fulton	2007	3/13/2009
Kindred Hospital-Atlanta	Fulton	2008	9/18/2009
Kindred Hospital-Atlanta	Fulton	2009	3/12/2010
Liberty Regional Medical Center	Liberty	2007	3/13/2009
Liberty Regional Medical Center	Liberty	2008	9/18/2009

Macon Behavioral Health System	Bibb	2009	3/12/2010
McDuffie Regional Medical Center	McDuffie	2009	3/12/2010
Northeast Georgia Medical Center	Hall	2009	3/12/2010
Northwest Georgia Regional Hospital	Floyd	2008	9/18/2009
Phoebe Putney Memorial Hospital	Dougherty	2009	3/12/2010
Phoebe Worth Medical Center	Worth	2009	3/12/2010
Stewart Webster Hospital	Stewart	2007	3/13/2009
Stewart Webster Hospital	Stewart	2008	9/18/2009
Stewart Webster Hospital	Stewart	2009	3/12/2010
Sumter Regional Hospital East	Sumter	2007	3/13/2009
Sumter Regional Hospital East	Sumter	2008	9/18/2009
Sumter Regional Hospital East	Sumter	2009	3/12/2010
The Specialty Hospital	Floyd	2009	3/12/2010
Union General Hospital	Union	2008	9/18/2009
Union General Hospital	Union	2009	3/12/2010
Wayne Memorial Hospital	Wayne	2009	3/12/2010
Willingway Hospital	Bulloch	2009	3/12/2010

### Annual Nursing Home Questionnaire (Survey Years 2007 thru 2009)

Buckhead Health & Rehabilitation	Fulton	2007	8/15/2007
Forum Group at Moran Lake Nursing and Rehabilitation Center, LLC	Floyd	2007	8/15/2007
Forum Group at Mount Berry Nursing & Rehabilitation Center, LLC	Floyd	2007	8/15/2007
Forum Group at Wildwood Park Nursing & Rehabilitation Center, LLC	Glynn	2007	8/15/2007
Meadowbrook Health Care	DeKalb	2008	10/31/2008

### Cardiac Catheterization Services Survey (Survey Years 2006 thru 2008)

All surveys filed for most recent 3 years.

### Freestanding Ambulatory Surgery Services Survey (Survey Years 2007 thru

Academy Orthopedics, Llc	FORSYTH	2008	7/31/2009
Afa Ambulatory Surgery Center	BIBB	2008	7/31/2009
Afa Ambulatory Surgery Center	BIBB	2009	3/12/2010
Affinity Outpatient Service	Tift	2007	10/3/2008
Affinity Outpatient Service	Tift	2008	7/31/2009
Akstein Eye Center, P.c.	CLAYTON	2009	3/12/2010
Albany Endoscopy Center	Dougherty	2009	3/12/2010
Ambulatory Foot & Leg Surg Ctr	COBB	2008	7/31/2009
Ambulatory Laser & Surgery Ctr	CLAYTON	2008	7/31/2009
Ambulatory Laser & Surgery Ctr	CLAYTON	2009	3/12/2010
Ambulatory Plastic Surgery Center, Inc	MUSCOGEE	2008	7/31/2009
Ambulatory Plastic Surgery Center, Inc	MUSCOGEE	2009	3/12/2010
Associates Physicians Asc	BIBB	2008	7/31/2009
Associates Physicians Asc	BIBB	2009	3/12/2010
Athens Plastic Surgery Center	CLARKE	2008	7/31/2009
Atlanta Aesthetic Surgery Center	Fulton	2008	7/31/2009
Atlanta Center for Reconstructive Foot and Ankle Surgery	Fulton	2009	3/12/2010
Atlanta Endoscopy Center, Ltd.	DEKALB	2009	3/12/2010
Atlanta Eye Surgery Center at Omni West	Fulton	2007	10/3/2008
Atlanta Plastic & Reconst Surg	FULTON	2008	7/31/2009
Atlanta Plastic & Reconst Surg	FULTON	2009	3/12/2010
Atlanta South Endoscopy Center, Llc	CLAYTON	2009	3/12/2010
Atlanta West Endoscopy Center, Llc	DOUGLAS	2009	3/12/2010
Atlanta Women's Medical Center	Fulton	2007	10/3/2008
Augusta Endoscopy Center	COLUMBIA	2009	3/12/2010
Bowman Pain Management, Pc	BIBB	2008	7/31/2009

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

Midtown Endoscopy Center, Llc	FULTON	2008	7/31/2009
Midtown Endoscopy Center, Llc	FULTON	2009	3/12/2010
Newnan Foot & Ankle Surgery Center, Llc	COWETA	2008	7/31/2009
Newnan Foot & Ankle Surgery Center, Llc	COWETA	2009	3/12/2010
Newton Ambulatory Surgical Center	NEWTON	2009	3/12/2010
North Atlanta Endoscopy Center	Fulton	2009	3/12/2010
North Atlanta Head & Neck Surgery Center	FULTON	2009	3/12/2010
North Fulton Diagnostic Gastrointestinal Center	FULTON	2008	7/31/2009
North Fulton Diagnostic Gastrointestinal Center	FULTON	2009	3/12/2010
North Georgia Endoscopy Center, Inc	CHEROKEE	2008	7/31/2009
North Georgia Endoscopy Center, Inc	CHEROKEE	2009	3/12/2010
North Georgia Eye Surgery Center, Llc	HALL	2008	7/31/2009
North Georgia Eye Surgery Center, Llc	HALL	2009	3/12/2010
North Georgia Outpatient Surg	GORDON	2009	3/12/2010
Northeast Endoscopy Center, Llc	GWINNETT	2009	3/12/2010
Northern Crescent Endoscopy	FULTON	2008	7/31/2009
Northern Crescent Endoscopy	FULTON	2009	3/12/2010
Northside Foot & Ankle Outpat	GWINNETT	2009	3/12/2010
Northview Orthopaedic Surgery Center	LUMPKIN	2008	7/31/2009
NORTHWEST ENDOSCOPY CENTER	COBB	2009	3/12/2010
Orthopedic Surgery Center, L.P.	Chatham	2009	3/12/2010
Paces Plastic Surgery Center	FULTON	2009	3/12/2010
Pain Solutions Treatment Centers	BARTOW	2009	3/12/2010
Piedmont Eye	FULTON	2008	7/31/2009
Plastic Surgery Ctr Land, The	CHATHAM	2008	7/31/2009
Plastic Surgery Ctr Land, The	CHATHAM	2009	3/12/2010
Podiatric Surgi Center	DEKALB	2008	7/31/2009
Podiatric Surgi Center	DEKALB	2009	3/12/2010
Pulliam Ambulatory Surg Ctr	NEWTON	2008	7/31/2009
Pulliam Ambulatory Surg Ctr	NEWTON	2009	3/12/2010
Renue Surgery Center	GLYNN	2009	3/12/2010
Rome Endoscopy Ctr Inc, The	FLOYD	2008	7/31/2009
Rome Endoscopy Ctr Inc, The	FLOYD	2009	3/12/2010
Rome Foot And Ankle Surgery Center	FLOYD	2008	7/31/2009
ROME ORTHOPAEDIC CLINIC ASC, INC	FLOYD	2009	3/12/2010
Rome Surgical Center, P C	FLOYD	2008	7/31/2009
Rome Surgical Center, P C	FLOYD	2009	3/12/2010
Roswell Center for Foot and Ankle Surgery	Fulton	2009	3/12/2010
Samson Pain Center, Pc	CHEROKEE	2008	7/31/2009
Samson Pain Center, Pc	CHEROKEE	2009	3/12/2010
Savannah Medical Clinic	Chatham	2009	3/12/2010
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2007	10/3/2008
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2009	3/12/2010
Savannah Pain Center, Llc	CHATHAM	2008	7/31/2009
Savannah Pain Center, Llc	CHATHAM	2009	3/12/2010
South Georgia Surgery Center	Ware	2008	7/31/2009
South Georgia Surgery Center ( Brunswick )	GLYNN	2008	7/31/2009
Southeastern Pain Ambulatory Surgery Center, Llc	FULTON	2008	7/31/2009
Southern Bone & Joint, Llc	COWETA	2009	3/12/2010
Southern Crescent Endoscopy	HENRY	2008	7/31/2009
Southern Crescent Endoscopy	HENRY	2009	3/12/2010
Southern Crescent Plastic Surg	HENRY	2008	7/31/2009
Summit Endoscopy Center, L L C	FAYETTE	2009	3/12/2010
Surgical Centers of Georgia	Bibb	2009	3/12/2010

Thomas Eye Surgery Center	FULTON	2009	3/12/2010
Universal Ambulatory Surgery Center, P C	MUSCOGEE	2008	7/31/2009
Urology Center Of Georgia Llc	BIBB	2008	7/31/2009
Urology Surgical Partners, Llc	FULTON	2008	7/31/2009
Urology Surgical Partners, Llc	FULTON	2009	3/12/2010
Valdosta Foot & Ankle Surgery	LOWNDES	2008	7/31/2009
Valdosta Foot & Ankle Surgery	LOWNDES	2009	3/12/2010
Wellbrook Endoscopy Center	ROCKDALE	2009	3/12/2010
West Georgia Endoscopy Center, Llc	CARROLL	2008	7/31/2009
West Georgia Endoscopy Center, Llc	CARROLL	2009	3/12/2010
West Metro Endoscopy Center, Llc	DOUGLAS	2008	7/31/2009
West Metro Endoscopy Center, Llc	DOUGLAS	2009	3/12/2010
Woodhams Laser & Lens Implant	FULTON	2009	3/12/2010
Woodstock Endoscopy Ctr, Llc	CHEROKEE	2008	7/31/2009
Woodstock Endoscopy Ctr, Llc	CHEROKEE	2009	3/12/2010

### Home Health Agency Survey (Survey Years 2007 thru 2009)

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

### Hospital Financial Survey (Survey Years 2006 thru 2008)

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

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

All surveys filed for most recent 3 years.

### Positron Emission Tomography Services Survey (Survey Years 2007 thru 2009)

Athens Regional Medical Center	Clarke	2009	4/30/2010
Battlefield Imaging Center	Catoosa	2007	1/16/2009
Battlefield Imaging Center	Catoosa	2009	4/30/2010
Georgia Institute for Lung Cancer Research, Inc. (c/o Alliance Imaging)	Fulton	2009	4/30/2010
John D. Archbold Memorial Hospital	Thomas	2009	4/30/2010
Medical Center	Muscogee	2009	4/30/2010
North Fulton Regional Hospital	Fulton	2009	4/30/2010
Northeast Georgia Medical Center	Hall	2009	4/30/2010
Northside Hospital	Fulton	2009	4/30/2010
Northside Hospital Cherokee	Cherokee	2009	4/30/2010

Northside Hospital Forsyth	Forsyth	2009	4/30/2010
P.E.T. Scans of America Corporation - Year 2000 Unit (c/o Alliance Imaging)	Fulton	2009	4/30/2010
P.E.T. Scans of America Corporation - Year 2001 Unit (c/o Alliance Imaging)	Fulton	2009	4/30/2010
Phoebe Putney Memorial Hospital	Dougherty	2009	4/30/2010

### **Radiation Therapy Services Survey (Survey Years 2007 thru 2009)**

Athens Regional Medical Center	Clarke	2009	4/30/2010
Central Georgia Radiation Oncology Center - Bibb	Bibb	2008	8/7/2009
Central Georgia Radiation Oncology Center - Bibb	Bibb	2009	4/30/2010
Central Georgia Radiation Oncology Center - Houston	Houston	2007	1/16/2009
Central Georgia Radiation Oncology Center - Houston	Houston	2008	8/7/2009
Central Georgia Radiation Oncology Center - Houston	Houston	2009	4/30/2010
Emory University Hospital Midtown	Fulton	2009	4/30/2010
Grady Memorial Hospital	Fulton	2009	4/30/2010
John D. Archbold Memorial Hospital	Thomas	2009	4/30/2010
Medical Center	Muscogee	2009	4/30/2010
Northeast Georgia Cancer Care	Clarke	2008	8/7/2009
Northeast Georgia Cancer Care	Clarke	2009	4/30/2010
Northeast Georgia Medical Center	Hall	2009	4/30/2010
Northside Hospital	Fulton	2009	4/30/2010
Northside-Dunwoody Cancer Center	Fulton	2009	4/30/2010
Northside-Roswell Cancer Center	Fulton	2009	4/30/2010
Oconee Regional Cancer Center	Laurens	2009	4/30/2010
Phoebe Putney Memorial Hospital	Dougherty	2009	4/30/2010
Piedmont West (Radiation Oncology Center at Howell Mill)	Fulton	2009	4/30/2010
Satilla Regional Cancer Treatment Center	Ware	2009	4/30/2010
South Georgia Center for Cancer Care	Bulloch	2009	4/30/2010
The Emory Clinic	DeKalb	2009	4/30/2010
Toccoa Cancer Center	Stephens	2009	4/30/2010

## **Indigent Charity Shortfalls –**

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

(Commitment status as of 5/11/2010)

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

<b>Facility Name</b>	<b>County</b>	<b>Year</b>	<b>Shortfall Due</b>	<b>Service</b>
Atlanta Eye Surgery Center at Omni West	Fulton	2009	1,665.20	Ambulatory Surgery Center
Emory Orthopaedic and Spine Physiatriy Outpatient Surgery Center	DeKalb	2009	244,046.29	Ambulatory Surgery Center
Endoscopy Center of Columbus, LLC	Muscogee	2009	22,714.61	Ambulatory Surgery Center
Endoscopy Ctr Of Southeast Ga	TOOMBS	2009	55,632.65	Ambulatory Surgery Center
Gainesville Surgery Center	Hall	2009	115,649.77	Ambulatory Surgery Center
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2008	63,987.36	Ambulatory Surgery Center
Surgery Center, LLC, The	Muscogee	2009	114,593.31	Ambulatory Surgery Center
Amedisys d/b/a Tugaloo Home Health Agency	Franklin	2008	342,825.43	Home Health Agency
Amedisys d/b/a Tugaloo Home Health Agency	Franklin	2009	373,632.70	Home Health Agency
Amedisys Home Health of Covington	Newton	2008	214,673.39	Home Health Agency
Amedisys Home Health of Covington	Newton	2009	246,772.54	Home Health Agency
Amedisys Home Health of Macon	Bibb	2008	369,149.60	Home Health Agency
Amedisys Home Health of Macon	Bibb	2009	545,230.14	Home Health Agency
Amedisys Home Health of Valdosta	Lowndes	2008	71,436.47	Home Health Agency

Amedisys Home Health of Valdosta	Lowndes	2009	84,081.95	Home Health Agency
ASAP Healthcare Network	Cobb	2009	31,100.53	Home Health Agency
Careone Home Health Services, Inc. (Toombs)	Toombs	2008	76,874.74	Home Health Agency
Careone Home Health Services, Inc. (Toombs)	Toombs	2009	151,137.99	Home Health Agency
Caresouth Homecare Professionals	Muscogee	2008	100,400.27	Home Health Agency
Caresouth Homecare Professionals	Elbert	2008	224,038.55	Home Health Agency
Caresouth Homecare Professionals	Elbert	2009	332,939.80	Home Health Agency
Caresouth Homecare Professionals	Hall	2009	154,713.07	Home Health Agency
Caresouth Homecare Professionals	Muscogee	2009	205,942.65	Home Health Agency
Central Georgia Home Health, Macon	Bibb	2009	37,017.26	Home Health Agency
Central Home Health Health, Douglasville, an Amedisys Company	Douglas	2008	826,827.27	Home Health Agency
Central Home Health Health, Douglasville, an Amedisys Company	Douglas	2009	985,564.19	Home Health Agency
Chattahoochee Valley Home Health,	Muscogee	2007	13,329.80	Home Health Agency
Chattahoochee Valley Home Health,	Muscogee	2008	70,270.61	Home Health Agency
Chattahoochee Valley Home Health,	Muscogee	2009	64,108.57	Home Health Agency
Community Home Health, an Amedisys Company	Cherokee	2008	225,476.08	Home Health Agency
Community Home Health, an Amedisys Company	Cherokee	2009	154,324.72	Home Health Agency
CSRA Home Health- Columbia, Inc.	McDuffie	2007	31,195.10	Home Health Agency
CSRA Home Health- Columbia, Inc.	McDuffie	2008	39,221.83	Home Health Agency
CSRA Home Health- Columbia, Inc.	McDuffie	2009	45,455.44	Home Health Agency
Floyd HomeCare	Floyd	2008	88,297.85	Home Health Agency
Floyd HomeCare	Floyd	2009	119,882.22	Home Health Agency
Gentiva Health Services - Atlanta	Fulton	2007	125,615.85	Home Health Agency
Gentiva Health Services - Atlanta	Fulton	2008	94,357.96	Home Health Agency
Gentiva Health Services - Atlanta	Fulton	2009	85,704.41	Home Health Agency
Gentiva Health Services - Savannah	Chatham	2007	32,141.02	Home Health Agency
Gentiva Health Services - Savannah	Chatham	2008	41,204.20	Home Health Agency
Gentiva Health Services - Savannah	Chatham	2009	64,000.47	Home Health Agency
Georgia Home Health Services, Inc., High Shoals	Oconee	2008	4,106.22	Home Health Agency
Georgia Home Health Services, Valdosta	Lowndes	2007	3,087.28	Home Health Agency
Georgia Home Health Services, Valdosta	Lowndes	2008	3,198.00	Home Health Agency
Guardian Home Care of Central Georgia	Oconee	2007	80,394.12	Home Health Agency
Guardian Home Care of Central Georgia	Oconee	2008	123,061.96	Home Health Agency
Guardian Home Care of Central Georgia	Oconee	2009	132,878.36	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2007	68,748.96	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2008	109,316.11	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2009	170,465.12	Home Health Agency
Guardian Home Care, LLC	Fulton	2007	184,196.33	Home Health Agency
Guardian Home Care, LLC	Fulton	2008	312,705.50	Home Health Agency
Guardian Home Care, LLC	Fulton	2009	371,303.72	Home Health Agency
Healthfield Home Health of Atlanta	DeKalb	2007	36,359.62	Home Health Agency
Healthfield Home Health of Atlanta	Forsyth	2008	64,346.81	Home Health Agency
Healthfield Home Health of Atlanta	Forsyth	2009	82,472.04	Home Health Agency
Healthfield Home Health of Griffin	Spalding	2007	11,170.79	Home Health Agency
Healthfield Home Health of Griffin	Spalding	2008	35,481.79	Home Health Agency
Healthfield Home Health of Griffin	Spalding	2009	103,231.57	Home Health Agency
Healthfield Home Health, Inc.	Fulton	2007	252,058.52	Home Health Agency
Healthfield Home Health, Inc.	Fulton	2008	708,840.78	Home Health Agency
Healthfield Home Health, Inc.	Fulton	2009	675,403.05	Home Health Agency
Healthfield of Southwest Georgia	Decatur	2009	13,950.61	Home Health Agency
Muscogee Home Health Agency	Muscogee	2007	1,760.14	Home Health Agency
Ogeechee Home Health	Bulloch	2007	37,826.03	Home Health Agency
Ogeechee Home Health	Bulloch	2008	107,582.54	Home Health Agency
Ogeechee Home Health	Bulloch	2009	135,073.96	Home Health Agency
Southside Healthcare Home Health	DeKalb	2007	4,552.32	Home Health Agency
Southside Healthcare Home Health	DeKalb	2008	3,909.18	Home Health Agency

Southside Medical Home Health	DeKalb	2009	3,623.40	Home Health Agency
Staff Builders Home Health	Fulton	2008	387,507.97	Home Health Agency
Staff Builders Home Health	Fulton	2009	417,004.04	Home Health Agency
Three Rivers Home Health of Bibb	Bibb	2008	75,623.21	Home Health Agency
Three Rivers Home Health of Bibb	Bibb	2009	44,191.80	Home Health Agency
Three Rivers Home Health, Truetlen	Treutlen	2008	81.83	Home Health Agency
Three Rivers Home Health, Truetlen	Treutlen	2009	256.84	Home Health Agency
Tugaloo Home Health Agency an Amedisys	Hall	2008	505,269.70	Home Health Agency
Tugaloo Home Health Agency an Amedisys	Hall	2009	519,291.22	Home Health Agency
Ultra Care of Georgia	Muscogee	2007	27,315.39	Home Health Agency
Ultra Care of Georgia	Muscogee	2008	27,746.82	Home Health Agency
Ultra Care of Georgia	Muscogee	2009	28,636.94	Home Health Agency
United Home Care of Atlanta	Gwinnett	2008	149,965.04	Home Health Agency
United Home Care of Atlanta	Gwinnett	2009	182,712.09	Home Health Agency
United Home Care of Cumming	Forsyth	2008	59,747.85	Home Health Agency
United Home Care of Cumming	Forsyth	2009	76,728.76	Home Health Agency
United Home Care of North Georgia	Hall	2008	115,987.15	Home Health Agency
United Home Care of North Georgia	Hall	2009	98,479.87	Home Health Agency
VNA of Southwest Georgia, Inc.	Decatur	2008	26,842.90	Home Health Agency
VNA of Southwest Georgia, Inc.	Decatur	2009	5,649.04	Home Health Agency
Focus By the Sea	Glynn	2006	30,995.33	Hospital
Battlefield Imaging Center	Catoosa	2008	47,397.70	PET Services
Decatur Health Imaging, LLC	DeKalb	2009	6.45	PET Services
DeKalb Medical Center	DeKalb	2009	75,345.65	PET Services
The Emory Clinic	DeKalb	2009	80,205.35	PET Services
Doctor's Hospital Radiation Oncology Center	Richmond	2009	93,201.84	Radiation Therapy
Savannah Oncology Center	Chatham	2009	564,713.28	Radiation Therapy

# **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:

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

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

## **Batching Notifications – Posted 3/25/2010 on DCH Website**

### **Spring Batching Review Cycle Notifications**

[Ambulatory Surgery](#)

[Neonatal Intermediate Services](#)

[Home Health Agencies](#)

[Neonatal Intensive Care Services](#)

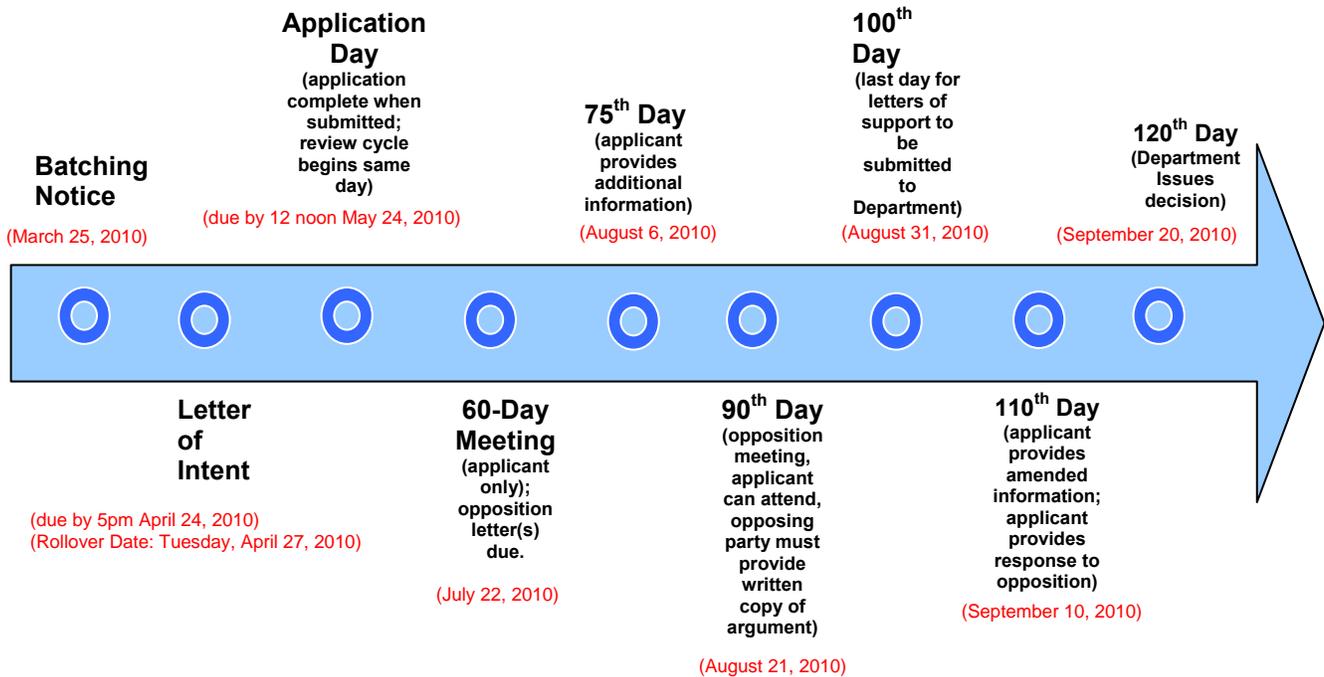
[Obstetrical Services](#)

[Comprehensive Inpatient Physical Rehabilitation Services](#)

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

# BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

## SPRING CYCLE

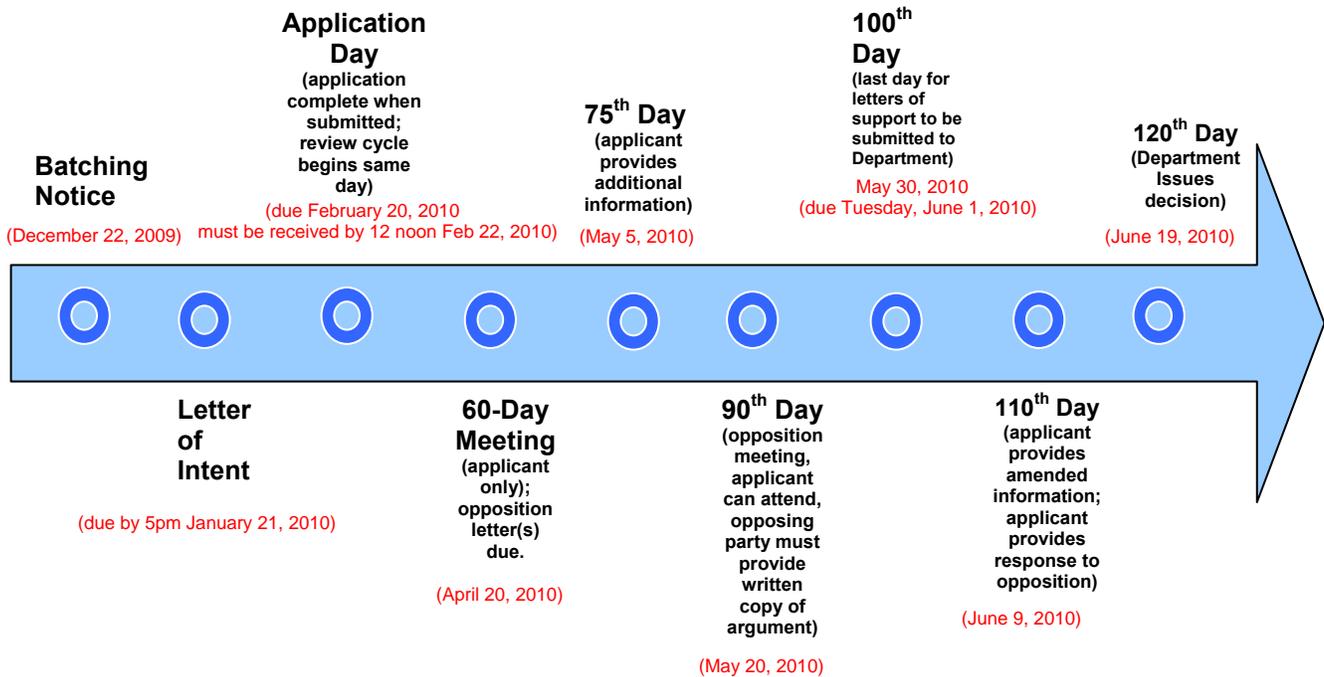


### ► Batching Notice issued 30 days before Letter of Intent Due

- Letter of Intent received by Department 30 days before application is submitted
- Applications submitted; deemed complete; review cycle begins
- 60-Day meeting (applicant only); deadline for receipt of opposition letter(s)
- 75<sup>th</sup> day – applicant provides additional information
- 90<sup>th</sup> 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.
- 100<sup>th</sup> day Last day for letters of support to be submitted to the Department
- 110<sup>th</sup> 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
- 120<sup>th</sup> day Decision issued (No discretion to extend)

# BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

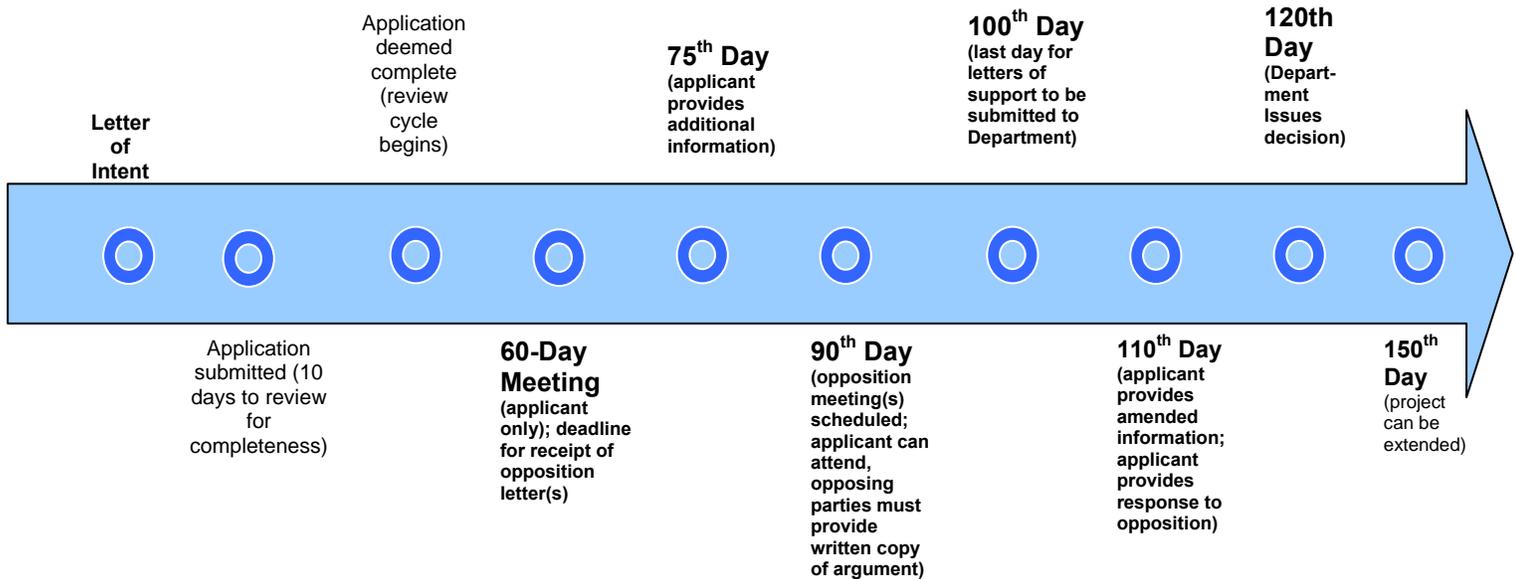
## Winter CYCLE



### ► Batching Notice issued 30 days before Letter of Intent Due

- Letter of Intent received by Department 30 days before application is submitted
- Applications submitted; deemed complete; review cycle begins
- 60-Day meeting (applicant only); deadline for receipt of opposition letter(s)
- 75<sup>th</sup> day – applicant provides additional information
- 90<sup>th</sup> 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.
- 100<sup>th</sup> day Last day for letters of support to be submitted to the Department
- 110<sup>th</sup> 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
- 120<sup>th</sup> 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
- ▶ 90<sup>th</sup> 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.
- ▶ 100<sup>th</sup> day Last day for letters of support to be submitted to the Department
- ▶ 110<sup>th</sup> 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
- ▶ 120<sup>th</sup> day Decision issued (Department has discretion to extend to 150<sup>th</sup> 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 – 5<sup>th</sup> Floor  
Atlanta, Georgia 30303

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

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

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

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

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

### LETTERS OF DETERMINATION

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

## CERTIFICATE OF NEED APPEAL PANEL

Sworn by Governor Sonny Perdue on August 20, 2008

Ellwood "Ebb" Oakley (Chair)  
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### Legislation - Senate Bill 433

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

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

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

## March 2010

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

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

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

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

[http://dch.georgia.gov/vgn/images/portal/cit\\_1210/59/40/138421436CON\\_Request\\_for\\_Determination\\_4-14-2009.doc](http://dch.georgia.gov/vgn/images/portal/cit_1210/59/40/138421436CON_Request_for_Determination_4-14-2009.doc)

### **HOME HEALTH RULE CHANGE:**

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

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

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

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