

Use the links below for easy navigation

[Letters of Intent](#)

[Expired Letters of Intent](#)

[New CON Applications](#)

[Pending Review/Incomplete Applications](#)

[Pending Review/Complete Applications](#)

[Recently Approved Applications](#)

[Recently Denied Applications](#)

[Withdrawn CON Applications](#)

[Appealed Determinations](#)

[Appealed CON Projects](#)

[Requests for LNR for Establishment
of Physician-Owned Ambulatory
Surgery Facilities](#)

[Requests for LNR for Diagnostic or
Therapeutic Equipment](#)

[Requests for Miscellaneous Letters of
Determination](#)

[Requests for Extended
Implementation/Performance Period](#)

[Batching Notifications - Fall](#)

[Need Projection Analyses](#)

[New Batching Review
Summer Cycle
Fall Cycle](#)

[Non-Filed or Incomplete Surveys](#)

[Indigent-Charity Shortfalls](#)

[Legislation Affecting CON](#)

[New CON Filing Requirements
\(effective July 1, 2008\)](#)

[New Reporting Requirements
\(effective July 1, 2008\)](#)

[Certificate of Need Appeal Panel](#)

[Contact Information](#)

[Open Record Request Form](#)

[Special Note](#)



CERTIFICATE OF NEED

Tracking And Appeals Report

September 27, 2013 – October 1, 2013

Georgia Department of Community Health
Healthcare Facility Regulation Division/
Office of Health Planning
2 Peachtree Street
5th Floor
Atlanta, Georgia 30303-3159

(404) 656-0409
(404) 656-0442 Fax
www.dch.georgia.gov



**GEORGIA DEPARTMENT
OF COMMUNITY HEALTH**

www.GaMap2Care.info

Letters of Intent

LOI2013066 Grady Memorial Hospital

Renovation of Existing Space

Received: 9/24/2013

Application must be submitted on: 10/24/2013

Site: 80 Jesse Hill Drive, Atlanta, GA 30303 (Fulton County)

Estimated Cost: \$5,500,000

Expired Letters of Intent

none

New CON Applications

2013-056 DeKalb Medical at Hillandale

CT Scanner

Filed: 9/19/2013

Site: 2801 Medical Center Parkway, Lithonia, GA 30058 (DeKalb County)

Contact: Donald F. Fears 404-501-5790

Estimated Cost: \$2,160,670

2013-057 Tift Regional Medical Center

Oncology Center Expansion

Filed: 9/25/2013

Site: 1632 Madison Avenue, Tifton, GA 31794 (Tift County)

Contact: Sarah Thompson 229-353-3421

Estimated Cost: \$2,854,096

Pending Review/Incomplete Applications

2013-039 Gwinnett Medical Center - Lawrenceville

Acquisition of Interventional Radiology Unit

Filed: 7/29/2013 Deemed Incomplete: 8/8/2013

Site: 1000 Medical Center Boulevard, Lawrenceville, GA 30046 (Gwinnett County)

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

Estimated Cost: \$3,492,694

2013-054 Gwinnett Medical Center - Lawrenceville

da Vinci Robot Surgical System

Filed: 9/4/2013 Deemed Incomplete: 9/18/2013

Site: 1000 Medical Center Boulevard, Lawrenceville, GA 30046 (Gwinnett County)

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

Estimated Cost: \$2,100,000

Pending Review/Complete Applications

2013-023 Coastal Imaging

Proposed Expansion of Imaging Center with additional MRI

Filed: 5/13/2013 Deemed Incomplete: 5/28/2013 Deemed Complete: 7/2/2013

60th Day Deadline: 8/30/2013

Decision Deadline: 10/29/2013

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

Contact: Chris Cribbs, Practice Manager 912-429-4343

Estimated Cost: \$1,698,722

2013-024 Emory University Hospital

Acquisition of da Vinci Si Dual Console Robotic Surgery System

Filed: 5/20/2013 Deemed Incomplete: 5/31/2013 Deemed Complete: 6/6/2013**60th Day Deadline: 8/4/2013****Decision Deadline: 10/3/2013****Site:** 1364 Clifton Road, Atlanta, GA 30322 (DeKalb County)**Contact:** Bryce Gartland, MD, FHM, VP, Operations 404-686-8500**Estimated Cost:** \$2,304,517**2013-026 WellStar Windy Hill Hospital**

Relocate Diagnostic Imaging Center

Filed: 5/28/2013 Deemed Incomplete: 6/11/2013 Deemed Complete: 6/14/2013**60th Day Deadline: 8/12/2013****Decision Deadline: 10/11/2013****Site:** 2540 Windy Hill Road, Marietta, GA 30067 (Cobb County)**Contact:** April Austin 678-331-6862**Estimated Cost:** \$12,701,517**2013-038 Gordon Hospital**

Proposed Major Hospital Expansion and Renovation Project

Filed: 6/5/2013 Deemed Incomplete: 6/19/2013 Deemed Complete: 7/16/2013**60th Day Deadline: 9/13/2013****Decision Deadline: 11/12/2013****Site:** 1035 Red Bud Road, Calhoun, GA 30701 (Gordon County)**Contact:** Pete Weber, President/CEO 706-879-4710**Estimated Cost:** \$37,200,000**2013-040 The Children's Hospital at The Medical Center**

Renovation and Expansion of the Pediatric Nursing Units and Support Space

Filed: 7/31/2013 Deemed Complete: 8/13/2013**60th Day Deadline: 10/11/2013****Decision Deadline: 12/10/2013****Site:** 710 Center Street, Columbus, GA 31901 (Muscogee County)**Contact:** Ryan R. Chandler, President and CEO 706-571-1000**Estimated Cost:** \$8,517,124**2013-041 Grady Health System**

Renovation and Expansion of the Emergency Department

Filed: 8/26/2013 Deemed Incomplete: 9/3/2013 Deemed Complete: 9/19/2013**60th Day Deadline: 11/17/2013****Decision Deadline: 1/16/2014****Site:** 80 Jesse Hill Drive SE, Atlanta, GA 30303 (Fulton County)**Contact:** Samuel L. Williams 404-616-5141**Estimated Cost:** \$73,994,670**2013-042 Atlanta Birth Center, Inc.**

Freestanding Birthing Center - batching

Filed: 8/30/2013 Deemed Complete: 8/30/2013**60th Day Deadline: 10/28/2013****Decision Deadline: 12/27/2013****Site:** 1451 Northside Drive, Atlanta, GA 30318 (Fulton County)**Contact:** Victor L. Moldovan, Attorney 404-443-5708**Estimated Cost:** \$950,000**2013-043 Northeast Georgia Medical Center - South Hall Campus**

Megavoltage Radiation Therapy - batching

Filed: 8/30/2013 Deemed Complete: 8/30/2013**60th Day Deadline: 10/28/2013****Decision Deadline: 12/27/2013****Site:** 5875 Thompson Mill Road, Hoschton, GA 30548 (Hall County)**Contact:** Chad T. Bolton, Director of Planning 770-219-6630

Estimated Cost: \$10,552,905

2013-044 West Georgia Medical Center, Inc.

PET Scanner Services - batching

Filed: 8/30/2013 Deemed Complete: 8/30/2013

60th Day Deadline: 10/28/2013

Decision Deadline: 12/27/2013

Site: 1514 Vernon Road, LaGrange, GA 30240 (Troup County)

Contact: Carol Todd, General Counsel 706-882-1411

Estimated Cost: \$115,000

2013-045 Appling Healthcare System

Psych/Substance Abuse Services - batching

Filed: 8/30/2013 Deemed Complete: 8/30/2013

60th Day Deadline: 10/28/2013

Decision Deadline: 12/27/2013

Site: 163 E. Tollison Street, Baxley, GA 31515 (Appling County)

Contact: Robin Crosby, Director of Education/Marketing 912-367-9841

Estimated Cost: \$291,489

2013-046 Greenleaf Center, LLC

Adult Acute Care Psych/Substance Abuse Bed Expansion - batching

Filed: 8/30/2013 Deemed Complete: 8/30/2013

60th Day Deadline: 10/28/2013

Decision Deadline: 12/27/2013

Site: 2209 Pineview Drive, Valdosta, GA 31602 (Lowndes County)

Contact: Mike Ham, CEO 229-671-6611

Estimated Cost: \$273,335

2013-047 Chatuge Regional Hospital

Psych/Substance Abuse Services - batching

Filed: 8/30/2013 Deemed Complete: 8/30/2013

60th Day Deadline: 10/28/2013

Decision Deadline: 12/27/2013

Site: 110 S. Main Street, Hiawassee, GA 30512 (Towns County)

Contact: Michael Gowder, Chief Executive Officer 706-745-2111

Estimated Cost: \$1,224,000

2013-048 Dodge County Hospital

Psych/Substance Abuse Services - batching

Filed: 8/30/2013 Deemed Complete: 8/30/2013

60th Day Deadline: 10/28/2013

Decision Deadline: 12/27/2013

Site: 901 Griffin Avenue, Eastman, GA 31023 (Dodge County)

Contact: Jan Hamrick, CFO 478-448-4050

Estimated Cost: \$25,000

2013-049 Donalsonville Hospital

Psych/Substance Abuse Services - batching

Filed: 8/30/2013 Deemed Complete: 8/30/2013

60th Day Deadline: 10/28/2013

Decision Deadline: 12/27/2013

Site: 102 Hospital Circle, Donalsonville, GA 39845 (Seminole County)

Contact: Robin Gage, Senior Consultant 512-371-8016

Estimated Cost: \$845,634

2013-050 Ty Cobb Regional Medical Center, LLC

Psych/Substance Abuse Services - batching

Filed: 8/30/2013 Deemed Complete: 8/30/2013

60th Day Deadline: 10/28/2013

Decision Deadline: 12/27/2013

Site: 521 Franklin Springs Street, Royston, GA 30662 (Franklin County)
Contact: Gregory K. Hearn, Chief Executive Officer 706-356-7820
Estimated Cost: \$2,948,850

2013-051 Newnan Behavioral Hospital

Psych/Substance Abuse Services - batching

Filed: 8/30/2013 **Deemed Complete:** 8/30/2013

60th Day Deadline: 10/28/2013

Decision Deadline: 12/27/2013

Site: 58-60 Hospital Road, Newnan, GA 30263 (Coweta County)

Contact: Martina Sze, Vice President 212-243-5565

Estimated Cost: \$6,950,765

2013-052 Northside Hospital

Renovate/Expand the Surgery Department

Filed: 9/3/2013 **Deemed Complete:** 9/17/2013

60th Day Deadline: 11/15/2013

Decision Deadline: 1/14/2014

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

Contact: Brian Toporek, Senior Planner 404-851-6821

Estimated Cost: \$10,802,472

2013-053 WellStar Cobb Hospital

Renovate Existing Space

Filed: 9/3/2013 **Deemed Complete:** 9/16/2013

60th Day Deadline: 11/14/2013

Decision Deadline: 1/13/2014

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

Contact: April Austin 470-644-0057

Estimated Cost: \$5,621,869

2013-055 Cobb Hospital, Inc. dba WellStar Cobb Hospital

Establish a Diagnostic Center

Filed: 9/16/2013 **Deemed Complete:** 9/30/2013

60th Day Deadline: 11/28/2013

Decision Deadline: 1/27/2014

Site: Winchester Parkway & S. Atlanta Road, Smyrna, GA 30080 (Cobb County)

Contact: April Austin, Regulatory Planning Coordinator 470-644-0057

Estimated Cost: \$8,720,573

Recently Approved Applications

2013-016 Phoebe Putney Memorial Hospital

Renovation of Seventh-Floor

Filed: 3/13/2013 **Deemed Incomplete:** 3/27/2013 **Deemed Complete:** 5/21/2013

60th Day Deadline: 7/19/2013

Decision Deadline: 9/17/2013

APPROVED: 9/17/2013

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

Contact: Lori Jenkins, Manager of Planning 229-312-1432

Estimated Cost: \$5,107,436

2013-022 Memorial Health University Medical Center, Inc.

Renovation and Expansion of Emergency Department

Filed: 4/25/2013 **Deemed Complete:** 5/8/2013

60th Day Deadline: 7/6/2013

Decision Deadline: 9/4/2013

APPROVED: 9/4/2013

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

Contact: Laura Dow, Vice President - Finance 912-350-8613

Estimated Cost: \$16,472,750

2013-025 St. Mary's Senior Care Center

Relocate Skilled Nursing Facility and Addition of 42 Beds - Batching

Filed: 5/28/2013 **Deemed Complete:** 5/28/2013

60th Day Deadline: 7/26/2013

Decision Deadline: 9/24/2013

APPROVED: 9/24/2013

Site: 2000 Dan Proctor Drive, Saint Marys, GA 31558 (Camden County)

Contact: Marjorie Mathieu, Vice President 912-466-7055

Estimated Cost: \$21,889,580

2013-031 WellStar Kennestone Hospital

Establish New Freestanding ASC - Batching

Filed: 5/28/2013 **Deemed Complete:** 5/28/2013

60th Day Deadline: 7/26/2013

Decision Deadline: 9/24/2013

APPROVED: 9/24/2013

Site: 4550 Cobb Parkway NW, Acworth, GA 30101 (Cobb County)

Contact: Stephen Vault 678-331-6887

Estimated Cost: \$16,296,862

2013-033 Spalding Regional Medical Center

Add Two (2) Neonatal Level II Beds - Batching

Filed: 5/28/2013 **Deemed Complete:** 5/28/2013

60th Day Deadline: 7/26/2013

Decision Deadline: 9/24/2013

APPROVED: 9/24/2013

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

Contact: John Quinn 770-229-6469

Estimated Cost: \$80,000

2013-034 Northside Hospital, Inc. dba Northside Hospital - Forsyth

Establish 4-Bed Level III Neonatal ICU Service - Batching

Filed: 5/28/2013 **Deemed Complete:** 5/28/2013

60th Day Deadline: 7/26/2013

Decision Deadline: 9/24/2013

APPROVED: 9/24/2013

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

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

Estimated Cost: \$1,961,956

2013-035 Piedmont Fayette Hospital

Expand Level III Neonatal Intensive Care Services - Batching

Filed: 5/28/2013 **Deemed Complete:** 5/28/2013

60th Day Deadline: 7/26/2013

Decision Deadline: 9/24/2013

APPROVED: 9/24/2013

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

Contact: Davis Dunbar 404-788-3638

Estimated Cost: \$1,315,405

2013-037 Devi Manor Home for Life, LLC

Development of a 252-bed Skilled Nursing Facility - Batching

Filed: 5/28/2013 **Deemed Complete:** 5/28/2013

60th Day Deadline: 7/26/2013

Decision Deadline: 9/24/2013

APPROVED: 9/24/2013

Site: 6095 Pine Mountain Road, Kennesaw, GA 30152 (Cobb County)

Contact: Harshad Patel, President CEO 732-319-3055
Estimated Cost: \$56,531,000

Recently Denied Applications

2013-036 HealthSouth Rehabilitation Hospital of North Atlanta, LLC

Establish a 60-bed Comprehensive Inpatient Physical Rehabilitation Hospital - Batching

Filed: 5/28/2013 **Deemed Complete:** 5/28/2013

60th Day Deadline: 7/26/2013

Decision Deadline: 9/24/2013

DENIED: 9/24/2013

Site: Edison Drive a quarter miles S. Windward, Alpharetta, dr 30005 (Fulton County)

Contact: Andy Ward, VP Development 205-970-5753

Estimated Cost: \$26,926,161

CON Applications Withdrawn

2013-030 WellStar Cobb Hospital, Inc.

Establish New Freestanding ASC - Batching

Filed: 5/28/2013 **Deemed Complete:** 5/28/2013

60th Day Deadline: 7/26/2013

Decision Deadline: 9/24/2013

WITHDRAWN: 9/16/2013

Site: Winchester Parkway & S. ATL Road, Smyrna, GA 30080 (Cobb County)

Contact: Stephen Vault, Director, Strategic Planning 678-331-6887

Estimated Cost: \$16,296,862

2013-027 Coosa Procedure Center

Convert LNR to Single Specialty CON - Batching

Filed: 5/28/2013 **Deemed Complete:** 5/28/2013

60th Day Deadline: 7/26/2013

Decision Deadline: 9/24/2013

WITHDRAWN: 9/24/2013

Site: 18 Riverbend Drive, Suite 120, Rome, GA 30161 (Floyd County)

Contact: Steve Weidler 706-436-0952

Estimated Cost: \$10,000

2013-029 Northeast Georgia Procedure Center, LLC

Convert LNR ASC to Single-Specialty CON ASC - Batching

Filed: 5/28/2013 **Deemed Complete:** 5/28/2013

60th Day Deadline: 7/26/2013

Decision Deadline: 9/24/2013

WITHDRAWN: 9/24/2013

Site: 1620 Prince Avenue, Athens, GA 30606 (Clarke County)

Contact: Steve Weidler 706-436-0952

Estimated Cost: \$10,000

2013-032 Northeast Georgia Medical Center

Establish Basic Perinatal Services - Batching

Filed: 5/28/2013 **Deemed Complete:** 5/28/2013

60th Day Deadline: 7/26/2013

Decision Deadline: 9/24/2013

WITHDRAWN: 9/24/2013

Site: 5875 Thompson Mill Road, Hoschton, GA 30548 (Hall County)

Contact: Chad T. Bolton 678-897-6630

Estimated Cost: \$15,213,236

Appealed Determinations

DET2012181 Meadows Regional Cancer Center, LLC - Toombs

Requested Determination for modification of approved Certificate of Need project, 11/15/2012. Determination of "non-reviewable as proposed" issued on 2/25/2013. Satilla Regional Cancer Treatment Center, LLC ("Satilla") and Statesboro Cancer Care, LLC d/b/a South Georgia Center ("South Georgia") collectively filed request for Administrative Appeal Hearing, 3/26/2013. Hearing Officer, Ellwood Oakley, III, Esq., issued an Order granting Meadows Regional Cancer Center, LLC's and the Department's Motions for Summary Adjudication, 07/19/13.

DET2013080 Augusta Hospital, LLC d/b/a Trinity Hospital of Augusta - Richmond

Requested Determination to perform cardiac catheterization procedures, 5/15/2013. Determination of "denied" issued on 08/14/2013. Augusta Hospital, LLC d/b/a Trinity Hospital of Augusta filed request for Administrative Appeal Hearing, 09/12/2013. University Health Services, Inc. filed request to intervene, 9/12/2013. Hearing Officer: William C. Joy, Esq.

DET2013108 Dublin Endoscopy Center, LLC – Laurens

Requested Determination regarding conversion to Single Specialty/Limited Purpose ASC, 7/9/2013. Determination of "non-reviewable as proposed" issued on 8/22/2013. Fairview Park Limited Partnership d/b/a Fairview Park Hospital filed request for Administrative Appeal Hearing, 09/23/2013. Hearing Officer: Ellwood Oakley, III, Esq.

Appealed CON Projects

2010-025 WellStar Kennestone at East Cobb (Cobb)

Development of an Ambulatory Surgery Facility - Batching

Agency Decision: Approved, 9/20/2010

Appealed By: St. Joseph's Hospital of Atlanta, 10/19/2010; Northside Hospital-Atlanta and Northside Alpharetta Surgery Center, 10/19/2010; Applicant (Kennestone) requests to intervene, 10/19/2010. St. Joseph's Hospital withdrew request for appeal, 1/20/2011. Hearing postponed pending Order from Hearing Officer. Application is remanded to Department by Hearing Officer, April 6, 2011 for the Department to conduct an additional alternative review under the specific review criteria for ambulatory surgery centers. Department requests, and is granted, extension on Remand decision date, 5/6/2011. On remand, the application for alternative review only is denied, 5/16/2011. The original application remains approved, 9/20/2010.

Hearing Officer: Ellwood Oakley, III, Esq.

Hearing Date: 8/8/2011 – 8/11/2011; proposed orders from parties due 9/23/2011.

Hearing Decision: Hearing Officer affirms Department decision approving application, 10/20/2011. Northside Hospital, Inc. requests Commissioner Review, 11/18/2011.

Commissioner Review Decision: Affirmed Hearing Officer Decision to award CON to WellStar, 1/18/2012. Northside filed petition for judicial review, 2/16/2012.

Superior Court Decision: The Superior Court reversed DCH's decision to grant a CON to Kennestone, 7/30/2012.

Court of Appeals: Decision pending

2012-037 Doctors Hospital Radiation Oncology Center (Richmond)

Megavoltage Radiation Therapy, CyberKnife

Agency Decision: Approved, 12/18/2012

Appealed By: Georgia Health Science Medical Center, 1/16/2013; Doctors Hospital of Augusta files request to intervene in appeal, 1/15/2013.

Hearing Officer: Melvin Goldstein, Esq.

Hearing Date: 6/4/2013 – 6/6/2013

Hearing Decision: Hearing Officer affirms Department decision approving application, 9/24/2013.

2012-058 Associates Surgery Center, Inc. (Bibb)

Convert from PO Single Specialty ASC to CON Single Specialty ASC BATCHING

Agency Decision: approved, 3/22/2013

Appealed By: Coliseum Same Day Surgery Center filed appeal of decision, 4/19/2013. Coliseum Same Day Surgery Center dismisses its appeal, 8/12/2013.

2013-001 MRI & Imaging of Douglasville (Douglas), Approved, 6/3/2013

2013-002 MRI & Imaging of Habersham (Habersham), Approved, 6/3/2013

2013-005 MRI & Imaging of Hapeville (Fulton), Approved, 6/12/2013

2013-006 MRI & Imaging of Duluth (Gwinnett), Approved, 6/12/2013

Convert Existing Diagnostic Imaging Facility to a CON DTRC

Appealed By: Northside Hospital , Inc d/b/a Northside Hospital **Atlanta**, Northside Hospital **Cherokee**, and Northside Hospital **Forsyth**, 7/1/2013.

Hearing Officer: Melvin Goldstein, Esq.

Hearing Date: 12/9/2013 – 12/13/2013

Hearing Decision: Pending

2013-008 Riverside Imaging Specialist, LLC (Bibb)

Establish a Freestanding Diagnostic Imaging Center

Agency Decision: Approved, 6/20/2013.

Appealed By: Physicians MRI, Inc. d/b/a Open MRI of Macon ("Open MRI") filed appeal, 7/19/2013.

Hearing Officer: Ellwood Oakley, III, Esq.

Hearing Date: 11/19/2013

Hearing Decision: Pending

2013-010 Northside Hospital - Forsyth (Forsyth)

Megavoltage Radiation Therapy - Gamma Knife - Batching

Agency Decision: Approved, 6/18/2013.

Appealed By: St. Joseph's Hospital of Atlanta, 7/17/2013; WellStar Kennestone Hospital, 7/17/2013; Piedmont Hospital, Inc., 7/18/2013. Northside submitted request to intervene, 7/16/2013.

Hearing Officer: Ellwood Oakley, III, Esq.

Hearing Date: 10/21-25/2013 and 10/28-29/2013

Hearing Decision: Pending

2013-015 MRI & Imaging of NE Georgia (Hall)

Replace one of its Existing MRI Scanner

Agency Decision: Approved, 8/16/2013

Appealed By: Northside Hospital, Inc. d/b/a Northside Hospital-Atlanta and Northside Hospital-Cherokee ("Northside"), 9/12/2013

Hearing Officer: TBD

Hearing Date: TBD

Hearing Decision: Pending

Requests for LNR for Diagnostic or Therapeutic Equipment

LNR-EQT2013024 Floyd Healthcare Management, Inc. dba Floyd Medical Center

Fixed MRI and Fixed CT Scanner

Request received: 7/31/2013

Contact Person: Stephen Weed 706-509-3257

Determination: Withdr/Appl Prior to Dec

Date of Withdrawal: 9/18/2013

LNR-EQT2013025 Medical Center of Central Georgia, Inc.

CT Scanner, Mammography, General X-ray System

Request received: 8/1/2013

Contact Person: H. Bryan Forlines 478-633-6966

Determination: Pending

Opposition: Hospital Authority of Monroe County- 8/30/2013

LNR-EQT2013026 Orthopaedic & Spine Surgery at Atlanta, LLC

Fixed MRI

Request received: 8/8/2013

Contact Person: William T. Marlow, COO 404-352-4200

Determination: Pending

LNR-EQT2013027 Adventist Health System Georgia, Inc. dba Gordon Hospital

Fixed CT Scanner

Request received: 8/9/2013

Contact Person: Steve M. Hannah 706-879-4795

Determination: Pending

LNR-EQT2013028 Emory University dba Emory University Hospital

Fixed CT

Request received: 8/9/2013

Contact Person: Toni Wimby 404-686-2809

Determination: Pending

LNR-EQT2013029 Peachtree Spine & Pain Physicians, Inc.

Magnetic Resonance Imaging (MRI) Services

Request received: 8/29/2013

Contact Person: John Guzowski, CFO 404-851-8000

Determination: Pending

LNR-EQT2013030 Sports Medicine South, LLC

Sports Medicine South, LLC

Request received: 9/4/2013

Contact Person: Gary A. Levengood, M.D. 770-237-3475

Determination: Pending

LNR-EQT2013031 St. Joseph's Hospital, Inc.

(2) Hyperbaric Chamber H-Series; (4) MTI Exam Chair; (1) Tcom Monitor

Request received: 9/27/2013

Contact Person: John Salandi 912-819-7671

Determination: Pending

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

LNR-ASC2012022 Hillcrest Surgery Associates, LLC

Hillcrest Surgery Associates

Site: 1110 Hillcrest Parkway Suite D, Dublin, GA 31021

Number of OR's: **Specialty:** Physician Owned Single Specialty

Project costs as submitted: \$1,126,000.00

Request received: 10/18/2012

Contact Person: Edward Luke 770-951-8427

Determination: Pending

LNR-ASC2013007 Village Podiatry Group, LLC

Physician Single Specialty Ambulatory Surgery Treatment Center

Site: 792 Church Street Extension, Suite 101, Marietta, GA 30060

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

Project costs as submitted: \$679,030.44

Request received: 4/23/2013

Contact Person: Everette B. Jenkins 678-625-4720

Determination: Pending

LNR-ASC2013009 Skin Cancer Specialists, P.C.

Relocate its Dermatology Practice

Site: 835 Cogburn Avenue, Marietta, GA 30060

Number of OR's: 1 **Specialty:** Dermatology

Project costs as submitted: \$0.00

Request received: 5/7/2013

Contact Person: Mark Chastain, MD 770-422-5557

Determination: Pending

LNR-ASC2013011 Pain Care, LLC - Medical Practice

Physician-Owned, Single Specialty, Office-Based ASC

Site: 2401 Newnan Crossing Blvd., Suite 130, Newnan, Georgia 30265

Number of OR's: **Specialty:** Pain Center

Project costs as submitted: \$675,754.00

Request received: 6/5/2013

Contact Person: Lindsey A. Mathes, MSN, RN, CASC

Determination: Approved

Determination

9/27/2013

LNR-ASC2013012 AOS Surgery Center

Physician-Owned, Single Specialty, Office-Based ASC

Site: 3650 J. Dewey Gray Circle, Augusta, GA 30909

Number of OR's: **Specialty:** Single Specialty - ASC

Project costs as submitted: \$0.00

Request received: 6/21/2013

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

Determination: Approved **Determination** 9/16/2013

LNR-ASC2013013 Coastal Pain Center, LLC

Physician-Owned, Single Specialty, Office-Based ASC

Site: 3221 Glynn Avenue, Brunswick, Georgia 31520

Number of OR's: **Specialty:** Single Specialty - ASC

Project costs as submitted: \$0.00

Request received: 6/24/2013

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

Determination: Pending

LNR-ASC2013014 SurgiCare Gwinnett, LLC

Physician-owned, Single Specialty Ambulatory Surgery Center

Site: 367 Athens Highway, Suite 100B, Loganville, GA 30052

Number of OR's: 2 **Specialty:** General Surgery procedures

Project costs as submitted: \$0.00

Request received: 7/2/2013

Contact Person: Joseph R. Ross 912-651-8941

Determination: Approved **Determination** 9/10/2013

**LNR-ASC2013015 Atlanta Gastroenterology Associates, LLC and Woodstock
Endoscopy Center, LLC**

Relocate Single Specialty Ambulatory Surgery Center

Site: 900 Towne Lake Campus

Number of OR's: 3 **Specialty:** Gastroenterology Associates, LLC

Project costs as submitted: \$1,097,634.09

Request received: 7/12/2013

Contact Person: Michael Lazarus 404-888-7575 ext 1128

Determination: Pending

Opposition: GI Specialists of Georgia, PC and GI Endoscopy Center-Woodstock, LLC-

LNR-ASC2013016 Georgia Plastic & Reconstructive Surgery, P.C.

Physician-Owned, Single Specialty, Office-Based ASC

Site: 2285 Asquith Avenue, Marietta, GA 30106

Number of OR's: 2 **Specialty:** Plastic and Reconstructive Surgery

Project costs as submitted: \$1,248,727.00

Request received: 7/22/2013

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

Determination: Pending

LNR-ASC2013017 Comprehensive Pain Management, P.C.

Physician-Owned, Single Specialty Ambulatory Surgery Center

Site: 134 Riverstone Terrace, Suite 102, Canton, GA 30114

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

Project costs as submitted: \$526,103.08

Request received: 7/24/2013

Contact Person: Mary Hardwick 770-948-6824

Determination: Pending

LNR-ASC2013018 North Atlanta Spine and Pain Care, LLC

Physician-owned, Single Specialty, Office-based ASC

Site: 1121 Johnson Ferry Road, Suite 400, Marietta, GA

Number of OR's: 1 **Specialty:** Spine and Pain

Project costs as submitted: \$602,271.00

Request received: 7/29/2013
Contact Person: Edward C. Luke, Jr. 770-951-8427
Determination: Pending

LNR-ASC2013019 South Atlanta Ear, Nose and Throat, P.C.

Single Specialty Amb Surgery Center
Site: 830 Eagles Landing Parkway, Stockbridge,
Number of OR's: 2 **Specialty:** Otolaryngology
Project costs as submitted: \$2,363,002.40
Request received: 8/6/2013
Contact Person: Victor L. Moldovan 404-443-5708
Determination: Pending

Requests for Miscellaneous Letters of Determination

DET2012183 Southern Regional Health System, Inc,

Combine Hospital Permit
Request received: 11/20/2012
Contact Person: James E. Crissey 770-991-9000
Determination: Withdr/Appl Prior to Dec
Date of Withdrawal: 9/23/2013

DET2013013 North Fulton Medical Center, Inc. dba North Fulton Hospital

Relocation of Hospital-Based ORs
Request received: 2/1/2013
Contact Person: Debbie Keel 770-751-2515
Determination: Pending

DET2013036 Lane Dermatology and Dermatologic Surgery, LLC.

Renovations of Existing Facility
Request received: 3/20/2013
Contact Person: Renee Blanton 706-322-1717
Determination: Non-reviewable as proposed **Determination Date:** 9/11/2013

DET2013047 Dkumar LLC dba Atlanta Hand Specialist

Scope of services that can be performed in LNR-ASC
Request received: 4/16/2013
Contact Person: Viralkumar Patel, M.D. 770-333-7888
Determination: Pending

DET2013097 Doctors Hospital of Augusta, LLC dba Doctors Hospital of Augusta

Addition of a Second Diagnostic Cardiac Catheterization Lab
Request received: 6/11/2013
Contact Person: Chris Crosby 706-651-6101
Determination: Non-reviewable as proposed **Determination Date:** 9/5/2013

DET2013098 Doctors Hospital of Augusta, LLC dba Doctors Hospital of Augusta

Relocation of the Cardiac Catheterization Laboratory
Request received: 6/11/2013
Contact Person: Chris Cosby 706-651-6101
Determination: Non-reviewable as proposed **Determination Date:** 9/5/2013

DET2013099 Brunswick Endoscopy Center, LLC

Acquisition of Brunswick Endoscopy Center
Request received: 6/14/2013
Contact Person: Huiatt Mattox, MD 912-267-0058
Determination: Non-reviewable as proposed **Determination Date:** 9/12/2013

DET2013100 The Medical Center, Inc. - Columbus Regional Healthcare System

Consolidation of Existing Radiation Therapy Services
Request received: 6/13/2013
Contact Person: Scott Hill, Chief Operating Officer 706-660-6102
Determination: Non-reviewable as proposed **Determination Date:** 9/18/2013

DET2013102 North Crescent Surgery Center, LLC

Expansion of ASC Ancillary Space

Request received: 6/19/2013

Contact Person: Jo O'Neal 770-360-9916

Determination: Non-reviewable as proposed **Determination Date:** 9/6/2013

DET2013103 St. Joseph's Hospital, Inc.

St. Joseph's Hospital, Inc. - Replace An Existing CON Approved MRI

Request received: 6/24/2013

Contact Person: John Salandi 912-819-7671

Determination: Non-reviewable as proposed **Determination Date:** 9/6/2013

DET2013104 Guardians of Hope, LLC Ashbrook Village Senior Living Community

Assisted Living Permit

Request received: 6/27/2013

Contact Person: Gary M. Tallent 770-459-8061

Determination: Withdr/Appl Prior to Dec

Date of Withdrawal: 9/12/2013

DET2013105 AEW/SHI Parc at Piedmont, LLC

Increase to 27 occupancy, 10% increase

Request received: 7/3/2013

Contact Person: Jennifer George 770-565-8828

Determination: Non-reviewable as proposed **Determination Date:** 9/6/2013

DET2013106 The Emory Clinic, Inc.

Acquisition of Health Care Facility

Request received: 7/3/2013

Contact Person: W. Michael Mason 404-778-5639

Determination: Non-reviewable as proposed **Determination Date:** 9/12/2013

DET2013107 Magnolia Senior Living, LLC

Construction of a new Personal Care Home with 39 beds in 24 rooms

Request received: 7/9/2013

Contact Person: Zhicong Chen 678-549-2640

Determination: Non-reviewable as proposed **Determination Date:** 9/13/2013

DET2013109 The Medical Center, Inc.

Renovation and Acquisition

Request received: 7/10/2013

Contact Person: Ryan R. Chandler 706-571-1203

Determination: Non-reviewable as proposed **Determination Date:** 9/18/2013

DET2013110 Hamilton Medical Center, Inc.

Cystoscopy Room Repairs/Upgrade

Request received: 7/11/2013

Contact Person: Alison Bonner 706-272-6589

Determination: Non-reviewable as proposed **Determination Date:** 9/18/2013

DET2013111 Physicians MRI, Inc dba Open MRI of Macon

Replacement of Existing MRI Unit,

Request received: 7/9/2013

Contact Person: Dr. Peter Holliday 478-474-4019

Determination: Non-reviewable as proposed **Determination Date:** 9/19/2013

DET2013112 Putnam County Health Care, LLC dba Eatonton Health and Rehabilitation

Capital Expenditure

Request received: 7/12/2013

Contact Person: Kay Gray 478-621-2221

Determination: Non-reviewable as proposed **Determination Date:** 9/18/2013

DET2013113 Fayette Co Nursing Home, LLC dba Southland Health & Rehab

Capital Expenditure

Request received: 7/12/2013

Contact Person: Kay Gray 478-621-2221
Determination: Non-reviewable as proposed **Determination Date:** 9/19/2013

DET2013114 Pioneer Community Hospital of Early

Offering of Endoscopy
Request received: 7/15/2013
Contact Person: Greg Havard 229-724-4211
Determination: Non-reviewable as proposed **Determination Date:** 9/13/2013

DET2013115 Medical Center of Central Georgia, Inc.

Modify CON 2010030
Request received: 7/17/2013
Contact Person: H. Bryan Forlines 478-633-6966
Determination: Non-reviewable as proposed **Determination Date:** 9/26/2013

DET2013116 WellStar Kennestone Hospital

Development of MOB
Request received: 7/17/2013
Contact Person: April Austin 678-331-6862
Determination: Non-reviewable as proposed **Determination Date:** 9/26/2013

DET2013117 Southeast Spine Center, LLC

LNR Approve Entity Operated Under Separate Entity
Request received: 7/18/2013
Contact Person: Marlys Boyer 912-233-6811
Determination: Non-reviewable as proposed **Determination Date:** 9/27/2013

DET2013118 Grady Health System

Inpatient Pharmacy Renovations
Request received: 7/24/2013
Contact Person: Samuel L. Williams 404-616-3228
Determination: Non-reviewable as proposed **Determination Date:** 9/27/2013

DET2013119 Insignia Senior Living

Development of New Assisted Living Community
Request received: 7/24/2013
Contact Person: Ramsey Jennings 770-649-0807
Determination: Pending

DET2013120 Jodanel Properties, LLC & Baldwin Jones Main, LLP

58 Bed SNF Relocation
Request received: 7/26/2013
Contact Person: Edward C. Nelson 478-986-0140
Determination: Pending

DET2013121 Jodanel Properties, LLC & Baldwin Jones Main, LLP

Relocation of 27 SNF Beds
Request received: 7/24/2013
Contact Person: Edward C. Nelson 478-986-0140
Determination: Pending

DET2013122 Floyd Healthcare Management, Inc. dba Floyd Medical Center

Elevator Upgrade to Comply with Safety Code Requirements
Request received: 7/24/2013
Contact Person: Stephen Weed 706-509-3257
Determination: Non-reviewable as proposed **Determination Date:** 10/1/2013

DET2013123 Paulding Medical Center, Inc. dba WellStar Paulding Hospital

Initiation of Hospital Based Adult Catheterization Services
Request received: 7/26/2013
Contact Person: April Austin 470-644-0057
Determination: Non-reviewable as proposed **Determination Date:** 10/1/2013

DET2013124 Tift County Hospital Authority dba Tift Regional Medical Center

Creation of Three Breast Exam Room within Radiology Department

Request received: 7/30/2013

Contact Person: Sarah S. Thompson 229-353-6102

Determination: Pending

DET2013125 Piedmont Henry Hospital, Inc.

Shared Use Operating Rooms

Request received: 7/31/2013

Contact Person: Eric W. Littlefield, Esq. 404-425-7352

Determination: Pending

DET2013126 DeKalb Medical Center, Inc.

Replacement of CON approved da Vinci Surgical System

Request received: 8/2/2013

Contact Person: Don Fears, Dir of Regulatory & Government Relations

Determination: Pending

DET2013127 Amedisys Georgia, LLC dba Amedisys Home Health of Macon

Transfer of Lee County

Request received: 8/2/2013

Contact Person: Gusti McGee, Director, Regulatory Dept 225-292-2031

Determination: Pending

DET2013128 St. Ives Assisted Living - Delaware, LLC

Increase in Capacity

Request received: 8/5/2013

Contact Person: Eric Hadley, EVP 843-296-3985

Determination: Pending

DET2013129 The Emory Clinic, Inc.

Relocation of Health Care Facility

Request received: 8/8/2013

Contact Person: W. Michael Mason 404-778-5639

Determination: Pending

DET2013130 Piedmont Mountainside Hospital, Inc.

Establish Inpatient Hospice

Request received: 8/13/2013

Contact Person: Davis Dunbar 404-788-3638

Determination: Pending

DET2013131 Atlanta Jonesboro, LLC

New Assisted Living Facility Licensure

Request received: 8/15/2013

Contact Person: Jared Tracy 435-512-0529

Determination: Pending

DET2013132 The Medical Center, Inc.

Addition of One Cardiac Catheterization Lab

Request received: 8/16/2013

Contact Person: Ryan R. Chandler 706-571-1203

Determination: Pending

DET2013133 Eagle Crest Ventures, LLC

Creating an Alzheimer's Unit Utilizing Existing Beds

Request received: 8/20/2013

Contact Person: Terry Carter 678-612-4545

Determination: Pending

DET2013134 East Georgia Regional Medical Center, LLC

Addition of off-site Endoscopy rooms

Request received: 8/28/2013

Contact Person: Leanne Binkley 912-486-1505
Determination: Pending

DET2013135 Royston Diagnostic Center

Replacement of CON approved GE Ovation MRI w/a Magnetom MRI

Request received: 8/29/2013

Contact Person: Grayson Price 706-433-4123

Determination: Pending

DET2013136 Athens Regional Medical Center, Inc.

Acquisition of DTRC

Request received: 8/30/2013

Contact Person: Jeffery C. Baxter 706-475-1195

Determination: Pending

DET2013137 Piedmont Hospital, Inc.

Replace Linear Accelerator

Request received: 9/5/2013

Contact Person: John Goodman 404-425-7942

Determination: Pending

DET2013138 Emory University d/b/a Emory University Hospital

Separate Licensure and Sale of Center for Rehabilitation Medicine

Request received: 9/5/2013

Contact Person: Toni Wimby 404-686-2809

Determination: Pending

DET2013139 Pine Leaf Investment, Inc. and Madison Health Care Inc.

Acquisition and Relocation of Nursing Home

Request received: 9/5/2013

Contact Person: Sheila Cook, Owner

Determination: Pending

DET2013140 Lake City Nursing and Rehabilitation

Installation of New Roof

Request received: 9/9/2013

Contact Person: Melanie DuPont, Exe Dir 404-361-1028

Determination: Pending

DET2013141 Jonesboro Assisted Living Center, LLC

Installation of New Roof

Request received: 9/9/2013

Contact Person: Lisa Eppinger, Exe Dir 770-603-5559

Determination: Pending

DET2013142 Jonesboro Nursing and Rehabilitation Center, LLC

Installation of New Roof

Request received: 9/9/2013

Contact Person: Donna Stefano, Exe Dir 770-473-4436

Determination: Pending

DET2013143 Douglasville Nursing and Rehabilitation Center, LLC

Installation of New Shingle Roof

Request received: 9/9/2013

Contact Person: Hugh Saylor, Exe 770-942-7111

Determination: Pending

DET2013144 Baldwin County Nursing Home, LLC dba Green Acres Health and

Capital Expenditure Below CON Threshold

Request received: 9/10/2013

Contact Person: Kay Gray, H S I President 478-621-2221

Determination: Pending

DET2013145 Candler Hospital, Inc.

Replace an Existing CON Approved Linear Accelerator

Request received: 9/10/2013

Contact Person: John Salandi, Dir Business Dev 912-819-7671

Determination: Pending

DET2013146 Floyd Healthcare Management, Inc. dba Floyd Medical Center

Expenditures to Comply with Environment of Care Standards

Request received: 9/11/2013

Contact Person: Stephen Weed 706-509-3257

Determination: Pending

DET2013147 Tenet Healthsystem GB, Inc. d/b/a Atlanta Medical Center

Renovations to Comply with Americans with Disabilities Act

Request received: 9/11/2013

Contact Person: William T. Moore, CEO 404-265-4210

Determination: Pending

DET2013148 The Medical Center

Acquisition of Interventional Radiology-Angiography Equipment

Request received: 9/13/2013

Contact Person: Ryan R. Chandler, President & CEO 706-571-1203

Determination: Pending

DET2013149 Stockbridge Memory Care, LLC

Establishment of New PCH/Assisted Living Facility

Request received: 9/13/2013

Contact Person: Felichia Fields, Assist VP of Operations 214-845-4500

Determination: Pending

DET2013150 Doctors Hospital of Augusta

da Vinci Si-e Surgical System with single console

Request received: 9/20/2013

Contact Person: Sondra Smith 706-651-6689

Determination: Pending

DET2013151 Doctors Hospital of Augusta, LLC

Request Regarding Short Stay Hospital Exemption

Request received: 9/20/2013

Contact Person: Douglas B. Welch CEO

Determination: Pending

DET2013152 Peregrine Way of GA, LLC

Change in Capacity at Peregrine's Landing PCH at Peachtree Creek

Request received: 9/23/2013

Contact Person: Louis Farchione 315-476-5610

Determination: Pending

DET2013153 Southeastern Regional Medical Center, Inc.

Additional square footage of hospital

Request received: 9/27/2013

Contact Person: David Kent 770-400-6261

Determination: Pending

DET2013154 AnMed Health

MOB

Request received: 9/30/2013

Contact Person: Garrick B. Chidester 864-512-1109

Determination: Pending

Requests for Extended Implementation/Effective Period

2012039 Tanner Medical Center – Villa Rica

Psych/Substance Abuse Services, Add 30 Child/Adolescent Beds

Request to extend Implementation Period

Site: 20 Herrell Road, Villa Rica

Project Approved: 12/18/2012

Request Received: 9/6/2013

Contact: Wayne Senfeld, Ed.S., LPC (770-836-9195)

Approved Cost: \$5,804,900

Determination: Approved, 9/10/2013

Extended Implementation Date: 9/18/2014

Need Projection Analyses *Updated 9/30/2013*

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

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

2018 Non-Special MegaVoltage Radiation Therapy – (*Revised*) 7/8/2013

2018 Positron Emission Tomography Services - 7/1/2013

2018 Ambulatory Surgery Center Services - 9/30/2013

2016 Home Health Agency Services - 9/30/2013

2018 Inpatient Physical Rehabilitation Services - 9/30/2013

2018 Neonatal Intensive Care Beds - 9/30/2013

2018 Neonatal Intermediate Care Beds - 9/30/2013

2018 Obstetric Services Beds - 9/30/2013

2016 Skilled Nursing Home Beds - 9/30/2013

Non-Batched Need Projections

2015 Cardiac Catheterization Labs - Updated 4/6/2010

2017 Long Term Care Hospital Beds - 7/2/2012

Note: Short Stay Hospital Bed Need Projections are facility-specific and completed by DCH on an ad hoc basis upon request. Currently, projections can be obtained for 2016 using 2010 utilization.

Non-Filed or Incomplete Office of Health Planning

Facility Surveys for Most Recent 3 Years (*Survey Status as of 10/1/2013*)

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 2010 thru 2012) | | | |
| Bacon County Hospital | Bacon | 2012 | 3/9/2012 |
| Barrow Regional Medical Center | Barrow | 2011 | 3/9/2012 |
| Berrien County Hospital | Berrien | 2011 | 3/9/2012 |
| Burke Medical Center | Burke | 2011 | 3/9/2012 |

| | | | |
|---|------------|------|-----------|
| Burke Medical Center | Burke | 2012 | 3/9/2012 |
| Calhoun Memorial Hospital | Calhoun | 2012 | 3/9/2012 |
| Candler County Hospital | Candler | 2012 | 3/9/2012 |
| Charlton Memorial Hospital | Charlton | 2011 | 3/9/2012 |
| Charlton Memorial Hospital | Charlton | 2012 | 3/9/2012 |
| Clinch Memorial Hospital | Clinch | 2012 | 3/9/2012 |
| Coastal Behavioral Health | Chatham | 2012 | 3/9/2012 |
| Coastal Harbor Treatment Center | Chatham | 2012 | 3/9/2012 |
| East Georgia Regional Medical Center | Bulloch | 2012 | 3/9/2012 |
| Georgia Regional Hospital at Savannah | Chatham | 2011 | 3/9/2012 |
| Georgia Regional Hospital at Savannah | Chatham | 2012 | 3/9/2012 |
| Georgia Regional Hospital-Atlanta | DeKalb | 2011 | 3/9/2012 |
| Georgia Regional Hospital-Atlanta | DeKalb | 2012 | 3/9/2012 |
| Irwin County Hospital | Irwin | 2012 | 3/9/2012 |
| Mountain Lakes Medical Center | Rabun | 2012 | 3/9/2012 |
| Northwest Georgia Regional Hospital | Floyd | 2010 | 3/11/2011 |
| Northwest Georgia Regional Hospital | Floyd | 2011 | 3/9/2012 |
| Northwest Georgia Regional Hospital | Floyd | 2012 | 3/9/2012 |
| Southern Crescent Hospital for Specialty Care | Clayton | 2011 | 3/9/2012 |
| Southern Crescent Hospital for Specialty Care | Clayton | 2012 | 3/9/2012 |
| Southwest Georgia Regional Medical Center | Randolph | 2011 | 3/9/2012 |
| Southwestern State Hospital | Thomas | 2012 | 3/9/2012 |
| Stewart Webster Hospital | Stewart | 2010 | 3/11/2011 |
| Summit Ridge Center - Psychiatry & Addictive Medicine | Gwinnett | 2012 | 3/9/2012 |
| Warm Springs Medical Center | Meriwether | 2012 | 3/9/2012 |
| Youth Villages - Inner Harbour Campus | Douglas | 2012 | 3/9/2012 |

Annual Nursing Home Questionnaire (Survey Years 2009 thru 2011)

| | | | |
|--|----------|------|-----------|
| Agape Health & Rehab of Moultrie, LLC | Colquitt | 2011 | 9/16/2011 |
| Brown's Health & Rehabilitation Center | Bulloch | 2011 | 9/16/2011 |
| Folkston Park Care And Rehabilitation Center | Charlton | 2011 | 9/16/2011 |
| Golden LivingCenter - Augusta | Richmond | 2011 | 9/16/2011 |
| Golden LivingCenter - Decatur | DeKalb | 2011 | 9/16/2011 |
| Golden LivingCenter - Medical Arts | Gwinnett | 2011 | 9/16/2011 |
| Golden LivingCenter - Northside | Fulton | 2011 | 9/16/2011 |
| Goodwill Nursing Home Inc | Bibb | 2011 | 9/16/2011 |
| Hutcheson Medical Center | Catoosa | 2011 | 9/16/2011 |
| Joe-Anne Burgin Nursing Home | Randolph | 2011 | 9/16/2011 |
| Lumber City Nursing & Rehabilitation Center | Telfair | 2011 | 9/16/2011 |
| Manor Care Rehabilitation Center - Decatur | DeKalb | 2011 | 9/16/2011 |
| Manor Care Rehabilitation Center - Marietta | Cobb | 2011 | 9/16/2011 |
| Meadows Nursing Center | Toombs | 2011 | 9/16/2011 |
| New London Health Center | Gwinnett | 2011 | 9/16/2011 |
| Northwest Georgia Regional Hospital ICF/MR | Floyd | 2011 | 9/16/2011 |
| Oceanside Nursing & Rehab Center | Chatham | 2011 | 9/16/2011 |
| Parkside At Hutcheson Medical Center | Walker | 2011 | 9/16/2011 |
| Savannah Beach Nursing & Rehab Center | Chatham | 2011 | 9/16/2011 |
| Savannah Square Health Center | Chatham | 2011 | 9/16/2011 |
| Scepter Health & Rehab of Snellville, LLC | Gwinnett | 2011 | 9/16/2011 |
| Southland Healthcare And Rehabilitation Center | Laurens | 2011 | 9/16/2011 |
| Westminster Commons | Fulton | 2011 | 9/16/2011 |

Cardiac Catheterization Services Survey (Survey Years 2009 thru 2011)

| | | | |
|--------------------------------|---------|------|-----------|
| Coffee Regional Medical Center | Coffee | 2011 | 7/13/2011 |
| Hutcheson Medical Center | Catoosa | 2010 | 7/1/2011 |
| Hutcheson Medical Center | Catoosa | 2011 | 7/13/2011 |

Freestanding Ambulatory Surgery Services Survey (Survey Years 2010 thru 2012)

| | | | |
|---|-----------|------|-----------|
| Advanced Aesthetics Surgicenter | FAYETTE | 2012 | 3/25/2013 |
| Ambulatory Laser & Surgery Ctr | CLAYTON | 2010 | 3/11/2011 |
| Ambulatory Laser & Surgery Ctr | CLAYTON | 2011 | 3/9/2012 |
| Ambulatory Laser & Surgery Ctr | CLAYTON | 2012 | 3/25/2013 |
| American Eye Surgery Center, Inc | CLARKE | 2010 | 3/11/2011 |
| Associates Physicians Asc | BIBB | 2010 | 3/11/2011 |
| Associates Physicians Asc | BIBB | 2011 | 3/9/2012 |
| Associates Physicians Asc | BIBB | 2012 | 3/25/2013 |
| Athens Plastic Surgery Center | CLARKE | 2011 | 3/9/2012 |
| Atlanta Orthopaedic Surgery Center | Fulton | 2012 | 3/25/2013 |
| Atlanta West Endoscopy Center, Llc | DOUGLAS | 2012 | 3/25/2013 |
| Bow man Pain Management, Pc | BIBB | 2012 | 3/25/2013 |
| Brookstone Ambulatory Surgery Center | Muscogee | 2012 | 3/25/2013 |
| Children's Healthcare of Atlanta Surgery, Meridian Mark | Fulton | 2012 | 3/25/2013 |
| Clayton Outpatient Surg Ctr | CLAYTON | 2010 | 3/11/2011 |
| Dekalb Endoscopy Center | DEKALB | 2011 | 3/9/2012 |
| Dublin Eye Surgery Center | LAURENS | 2010 | 3/11/2011 |
| Dublin Eye Surgery Center | LAURENS | 2011 | 3/9/2012 |
| Endoscopy Consultants, LLC | FULTON | 2012 | 3/25/2013 |
| Eye Surgery Center Of Albany, Llc | DOUGHERTY | 2012 | 3/25/2013 |
| Foot & Ankle Surgery Ctr, Llc, The | MUSCOGEE | 2010 | 3/11/2011 |
| Forsyth Surgical Center, Inc. | FORSYTH | 2010 | 3/11/2011 |
| Gastrointestinal Diagnostic Endo Woodstock, LLC | Cherokee | 2012 | 3/25/2013 |
| Georgia Pain Physicians dba Georgia Surgical Centers of North Georgia | GORDON | 2010 | 3/11/2011 |
| Golden Isles Foot Sur Ctr, Inc | GLYNN | 2010 | 3/11/2011 |
| Gw innett Center for Outpatient Surgery | Gw innett | 2011 | 3/9/2012 |
| Gw innett Endoscopy Services - Duluth | Gw innett | 2011 | 3/9/2012 |
| Gw innett Endoscopy Services - Duluth | Gw innett | 2012 | 3/25/2013 |
| Houston Lake Surgery Center | HOUSTON | 2012 | 3/25/2013 |
| Jimenez Foot, Ankle & Leg Asc | GWINNETT | 2011 | 3/9/2012 |
| Johns Creek Othopedic Surgery Center | Fulton | 2011 | 3/9/2012 |
| Johns Creek Othopedic Surgery Center | Fulton | 2012 | 3/25/2013 |
| Midtow n Urology Surgical Center | FULTON | 2011 | 3/9/2012 |
| North Georgia Eye Surgery Center, Llc | HALL | 2010 | 3/11/2011 |
| North Georgia Institute For Wound Care, Llc | FORSYTH | 2010 | 3/11/2011 |
| North Georgia Institute For Wound Care, Llc | FORSYTH | 2011 | 3/9/2012 |
| North Georgia Institute For Wound Care, Llc | FORSYTH | 2012 | 3/25/2013 |
| Northeast Georgia Urological Surgery Center, Llc | HALL | 2011 | 3/9/2012 |
| Northeast Georgia Urological Surgery Center, Llc | HALL | 2012 | 3/25/2013 |
| Northside Foot & Ankle Outpat | GWINNETT | 2012 | 3/25/2013 |
| Pain Care Center of Georgia | Henry | 2012 | 3/25/2013 |
| Pain Clinic Of Aimr, P.c. | FULTON | 2011 | 3/9/2012 |
| Peach State Surgical Centers, Inc | HOUSTON | 2012 | 3/25/2013 |
| Piedmont Eye | FULTON | 2010 | 3/11/2011 |
| Planned Parenthood Reproductive Health Services, Inc. | Richmond | 2012 | 3/25/2013 |
| Rome Endoscopy Ctr Inc, The | FLOYD | 2010 | 3/11/2011 |
| Rome Endoscopy Ctr Inc, The | FLOYD | 2011 | 3/9/2012 |
| Rome Endoscopy Ctr Inc, The | FLOYD | 2012 | 3/25/2013 |
| Rome Foot And Ankle Surgery Center | FLOYD | 2012 | 3/25/2013 |
| Savannah Outpatient Foot and Ankle Surgery Center, LLC | Chatham | 2011 | 3/9/2012 |
| Southeast Treatment Center, Llc | CAMDEN | 2010 | 3/11/2011 |
| Southeast Treatment Center, Llc | CAMDEN | 2011 | 3/9/2012 |
| Southeast Treatment Center, Llc | CAMDEN | 2012 | 3/25/2013 |

| | | | |
|--|----------|------|-----------|
| Surgery Center of Athens | Clarke | 2011 | 3/9/2012 |
| Surgery Center of Athens | Clarke | 2012 | 3/25/2013 |
| Tifton Endoscopy Center, Inc. | TIFT | 2010 | 3/11/2011 |
| Universal Ambulatory Surgery Center, P C | MUSCOGEE | 2010 | 3/11/2011 |
| Universal Ambulatory Surgery Center, P C | MUSCOGEE | 2011 | 3/9/2012 |
| Urology Center Of Georgia Llc | BIBB | 2010 | 3/11/2011 |
| Urology Center Of Georgia Llc | BIBB | 2011 | 3/9/2012 |
| Urology Center Of Georgia Llc | BIBB | 2012 | 3/25/2013 |
| Urology Institute Asc, The | THOMAS | 2012 | 3/25/2013 |
| Valdosta Endoscopy Center, Llc | LOWNDES | 2010 | 3/11/2011 |
| Valdosta Foot & Ankle Surgery | LOWNDES | 2010 | 3/11/2011 |
| Valdosta Foot & Ankle Surgery | LOWNDES | 2011 | 3/9/2012 |
| Valdosta Foot & Ankle Surgery | LOWNDES | 2012 | 3/25/2013 |
| Woodhams Laser & Lens Implant | FULTON | 2010 | 3/11/2011 |
| WOOLFSON AMBULATORY SURGERY CENTER, LLC | FULTON | 2010 | 3/11/2011 |

Home Health Agency Survey (Survey Years 2010 thru 2012)

| | | | |
|--|-----------|------|-----------|
| Appalachian Home Health Care | Union | 2010 | 3/11/2011 |
| Appalachian Home Health Care | Union | 2011 | 3/9/2012 |
| Appalachian Home Health Care | Union | 2012 | 3/15/2013 |
| Central Georgia Home Health, Macon | Bibb | 2012 | 3/15/2013 |
| HCMC Home Care | Habersham | 2012 | 3/15/2013 |
| Intrepid USA Healthcare Services | Glynn | 2010 | 3/11/2011 |
| Medside Home Health Agency | Fulton | 2011 | 3/9/2012 |
| Medside Home Health Agency | Fulton | 2012 | 3/15/2013 |
| Trinity Home Health | Richmond | 2011 | 3/9/2012 |
| Trinity Home Health | Richmond | 2012 | 3/15/2013 |
| Visiting Nurses Association of Greater Tift Co | Tift | 2011 | 3/9/2012 |

Hospital Financial Survey (Survey Years 2009 thru 2011)

| | | | |
|---------------------------------------|----------|------|-----------|
| Charlton Memorial Hospital | Charlton | 2011 | 7/13/2012 |
| Mountain Lakes Medical Center | Rabun | 2010 | 7/8/2011 |
| Mountain Lakes Medical Center | Rabun | 2011 | 7/13/2012 |
| Youth Villages - Inner Harbour Campus | Douglas | 2010 | 7/8/2011 |

Open Heart Surgery Services Survey (Survey Years 2009 thru 2011)

All surveys filed for most recent 3 years.

Positron Emission Tomography Services Survey (Survey Years 2010 thru 2012)

All surveys filed for most recent 3 years.

Radiation Therapy Services Survey (Survey Years 2010 thru 2012)

| | | | |
|--------------------------|---------|------|-----------|
| Hutcheson Medical Center | Catoosa | 2010 | 4/29/2011 |
|--------------------------|---------|------|-----------|

Indigent and Charity Care Shortfalls

Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years (Commitment status as of 10/1/2013)

| Facility Name | County | Year | Shortfall Due | Service |
|--|----------|------|---------------|---------------------------|
| Atlanta Aesthetic and Reconstructive Surgery Center, LLC | FULTON | 2011 | 17,310.40 | Ambulatory Surgery Center |
| Atlanta Aesthetic Surgery Center | Fulton | 2012 | 4,745.25 | Ambulatory Surgery Center |
| Clayton Cataract and Laser Surgery Center | Clayton | 2010 | 13,418.77 | Ambulatory Surgery Center |
| Clayton Cataract and Laser Surgery Center | Clayton | 2011 | 66,531.12 | Ambulatory Surgery Center |
| Dennis Surgery Center, INC | Fulton | 2012 | 11,126.07 | Ambulatory Surgery Center |
| G.I. Endoscopy Center | CLAYTON | 2010 | 75,209.04 | Ambulatory Surgery Center |
| G.I. Endoscopy Center | CLAYTON | 2011 | 10,731.33 | Ambulatory Surgery Center |
| North Columbus Surgery Center, LLC | MUSCOGEE | 2012 | 195,621.52 | Ambulatory Surgery Center |

| | | | | |
|---|----------|------|------------|---------------------------|
| North Georgia Endoscopy Center, Inc | CHEROKEE | 2010 | 26,161.36 | Ambulatory Surgery Center |
| North Georgia Endoscopy Center, Inc | CHEROKEE | 2011 | 27,510.96 | Ambulatory Surgery Center |
| North Georgia Endoscopy Center, Inc | CHEROKEE | 2012 | 20,970.26 | Ambulatory Surgery Center |
| North Georgia Outpatient Surg | GORDON | 2011 | 1,502.60 | Ambulatory Surgery Center |
| Northlake Endoscopy Center | DEKALB | 2012 | 24,871.89 | Ambulatory Surgery Center |
| Northside Surgery Center, Inc. | FULTON | 2012 | 3,476.02 | Ambulatory Surgery Center |
| Northwoods Surgery Center, LLC | Forsyth | 2012 | 73,629.63 | Ambulatory Surgery Center |
| Piedmont Surgery Center | BIBB | 2010 | 45,924.38 | Ambulatory Surgery Center |
| Renaissance Surgical Centre, LLC | BIBB | 2011 | 21,886.52 | Ambulatory Surgery Center |
| Schulze Surgery Center, Inc. | Chatham | 2010 | 25,369.55 | Ambulatory Surgery Center |
| Schulze Surgery Center, Inc. | Chatham | 2011 | 27,490.23 | Ambulatory Surgery Center |
| Schulze Surgery Center, Inc. | Chatham | 2012 | 29,475.08 | Ambulatory Surgery Center |
| Specialty Surgery Center, Inc. | FULTON | 2010 | 9,376.56 | Ambulatory Surgery Center |
| Specialty Surgery Center, Inc. | FULTON | 2011 | 4,035.84 | Ambulatory Surgery Center |
| Specialty Surgery Center, Inc. | FULTON | 2012 | 46,920.00 | Ambulatory Surgery Center |
| Spivey Station Surgery Center | Clayton | 2012 | 1,140.53 | Ambulatory Surgery Center |
| Summerville Surgical Center | Richmond | 2012 | 452.66 | Ambulatory Surgery Center |
| Surgery Center, LLC, The | Muscogee | 2012 | 111,704.81 | Ambulatory Surgery Center |
| Amedisys Home Health of Covington | Newton | 2012 | 36,210.08 | Home Health Agency |
| Amedisys Home Health of Macon | Bibb | 2012 | 134,881.91 | Home Health Agency |
| Amedisys Home Health of Valdosta | Lowndes | 2012 | 22,874.58 | Home Health Agency |
| Amicita Home Health, LLC | Oconee | 2012 | 13,053.35 | Home Health Agency |
| AseraCare Home Health | Fulton | 2012 | 42,409.08 | Home Health Agency |
| Camellia Home Health | Cobb | 2012 | 14,972.97 | Home Health Agency |
| Careone Home Health Services, Inc. (Toombs) | Toombs | 2012 | 34,351.08 | Home Health Agency |
| Caresouth Homecare Professionals | Hall | 2012 | 49,006.35 | Home Health Agency |
| Caresouth Homecare Professionals - Macon | Bibb | 2012 | 2,390.02 | Home Health Agency |
| Caresouth Homecare Professionals - Washington | Elbert | 2011 | 98,252.02 | Home Health Agency |
| Caresouth Homecare Professionals - Washington | Elbert | 2012 | 77,385.84 | Home Health Agency |
| Central Home Health Health, Douglasville, an Amedisys Company | Douglas | 2012 | 177,365.10 | Home Health Agency |
| Community Home Health, an Amedisys Company | Cherokee | 2012 | 940.90 | Home Health Agency |
| Floyd HomeCare | Floyd | 2012 | 24,054.07 | Home Health Agency |
| Gentiva Health Services | Bulloch | 2012 | 24,548.80 | Home Health Agency |
| Gentiva Health Services | Forsyth | 2012 | 18,404.59 | Home Health Agency |
| Gentiva Health Services | Fulton | 2012 | 145,958.26 | Home Health Agency |
| Gentiva Health Services | Muscogee | 2012 | 13,169.64 | Home Health Agency |
| Gentiva Health Services - Atlanta | Fulton | 2012 | 28,410.28 | Home Health Agency |
| Gentiva Health Services - Savannah | Chatham | 2012 | 13,304.08 | Home Health Agency |
| Guardian Home Care of Central Georgia | Oconee | 2012 | 41,485.25 | Home Health Agency |
| Guardian Home Care of Northeast Georgia | Hall | 2012 | 49,592.90 | Home Health Agency |
| Guardian Home Care, LLC | Fulton | 2012 | 123,710.12 | Home Health Agency |
| Healthfield Home Health of Griffin | Spalding | 2012 | 33,623.37 | Home Health Agency |
| Healthfield of Southwest Georgia | Decatur | 2012 | 23,886.23 | Home Health Agency |
| Pediatric Services of America | Columbia | 2012 | 36.10 | Home Health Agency |
| Pediatric Services of America - Norcross | Gwinnett | 2012 | 228.26 | Home Health Agency |
| Pediatric Services of America, Inc - Bibb | Bibb | 2012 | 133.38 | Home Health Agency |
| Southside Medical Home Health | DeKalb | 2010 | 4,224.15 | Home Health Agency |
| Tugaloo Home Health Agency - Gainesville | Hall | 2012 | 88,198.15 | Home Health Agency |
| Tugaloo Home Health Agency - Lavonia | Franklin | 2012 | 115,384.84 | Home Health Agency |
| United Home Care of Atlanta | Gwinnett | 2012 | 53,604.94 | Home Health Agency |
| United Home Care of Cumming | Forsyth | 2012 | 17,580.81 | Home Health Agency |
| United Home Care of North Georgia | Hall | 2012 | 36,025.66 | Home Health Agency |

Notes: The provisions of the Provider Payment Act of 2010 exempt eligible hospitals from being required to pay shortfalls associated with CON indigent and charity care commitments while the Act is in force. Critical Access Hospitals, Psychiatric Hospitals, and State-owned hospitals are exempt from the PPA so must still pay shortfalls associated with CON

NEW CERTIFICATE OF NEED FILING REQUIREMENTS

Notices of Intent

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

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

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

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

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

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

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

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

BATCHING REQUIREMENTS

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

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

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

New Batching Review

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

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

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

Batching Notifications— *Posted 09/30/2013 on DCH Website*

Fall Batching Review Cycle Notifications

[Ambulatory Surgery](#)

[Home Health Agencies](#)

[Obstetrical Services](#)

[Neonatal Intermediate Services](#)

[Neonatal Intensive Care Services](#)

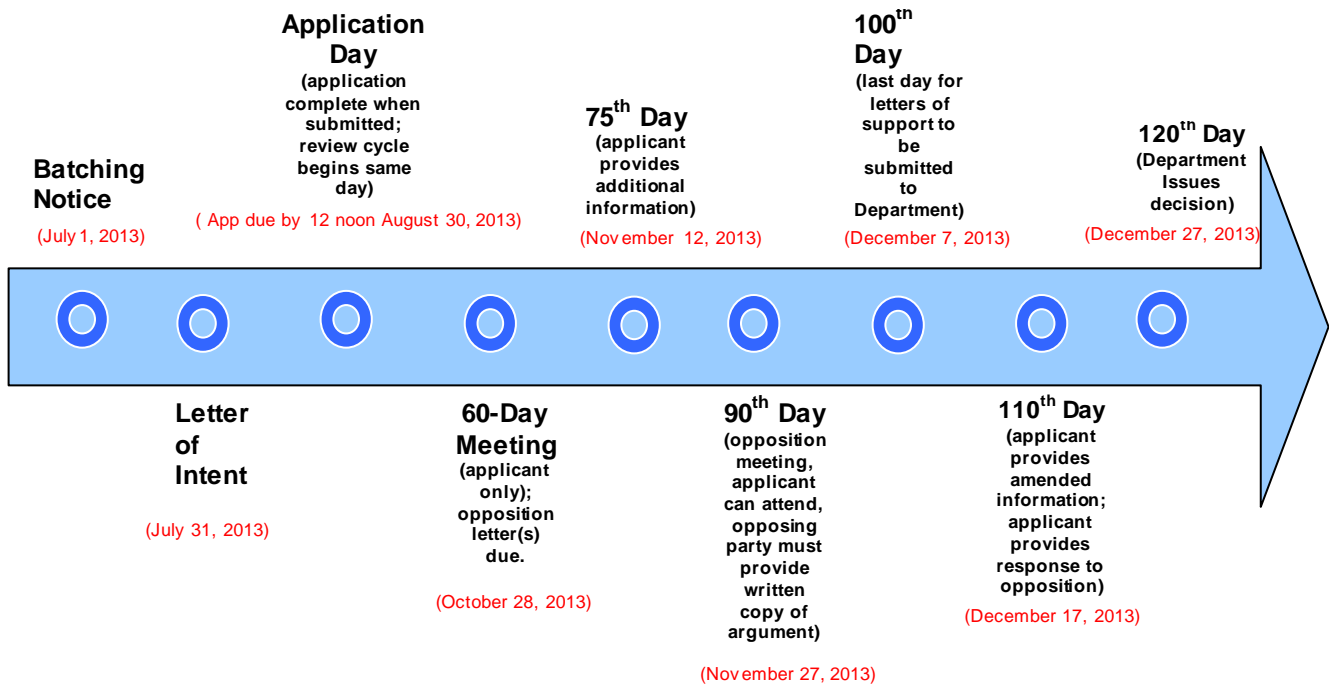
[Comprehensive Inpatient Physical Rehabilitation Services](#)

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

[Need Projections can be found on the DHP Need Projections Page](#)

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

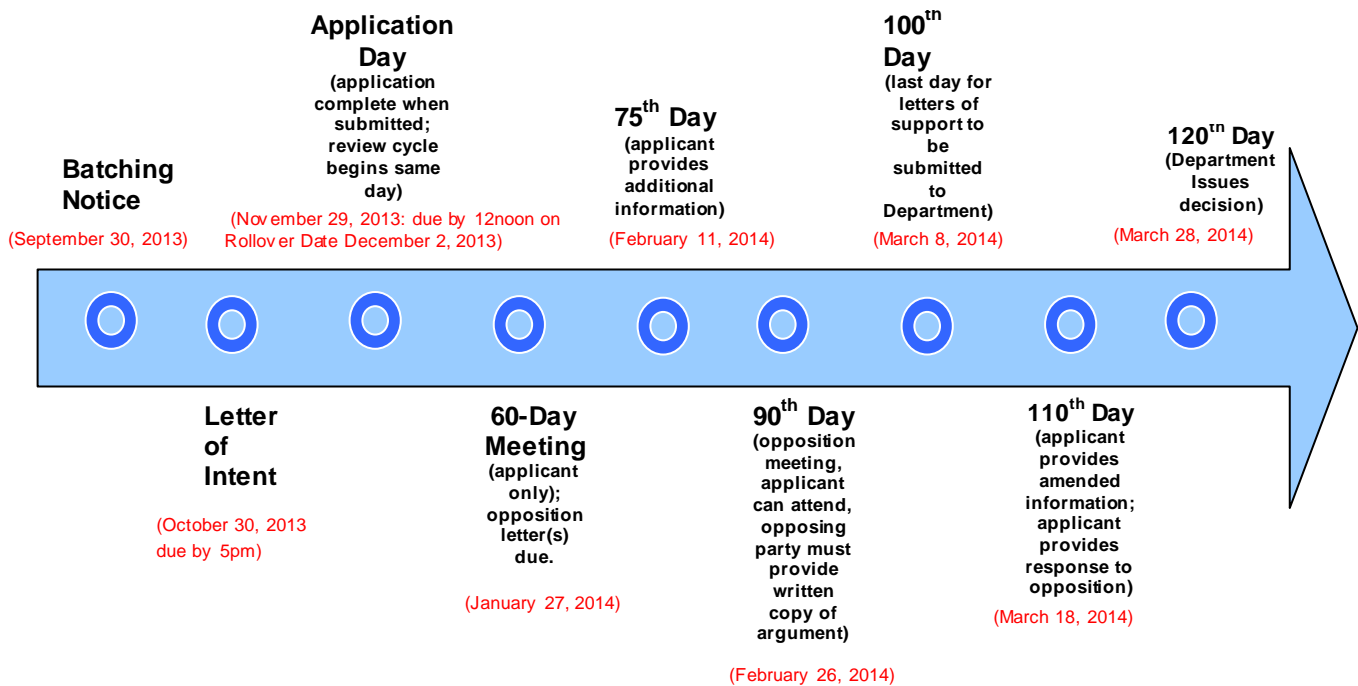
SUMMER CYCLE



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

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

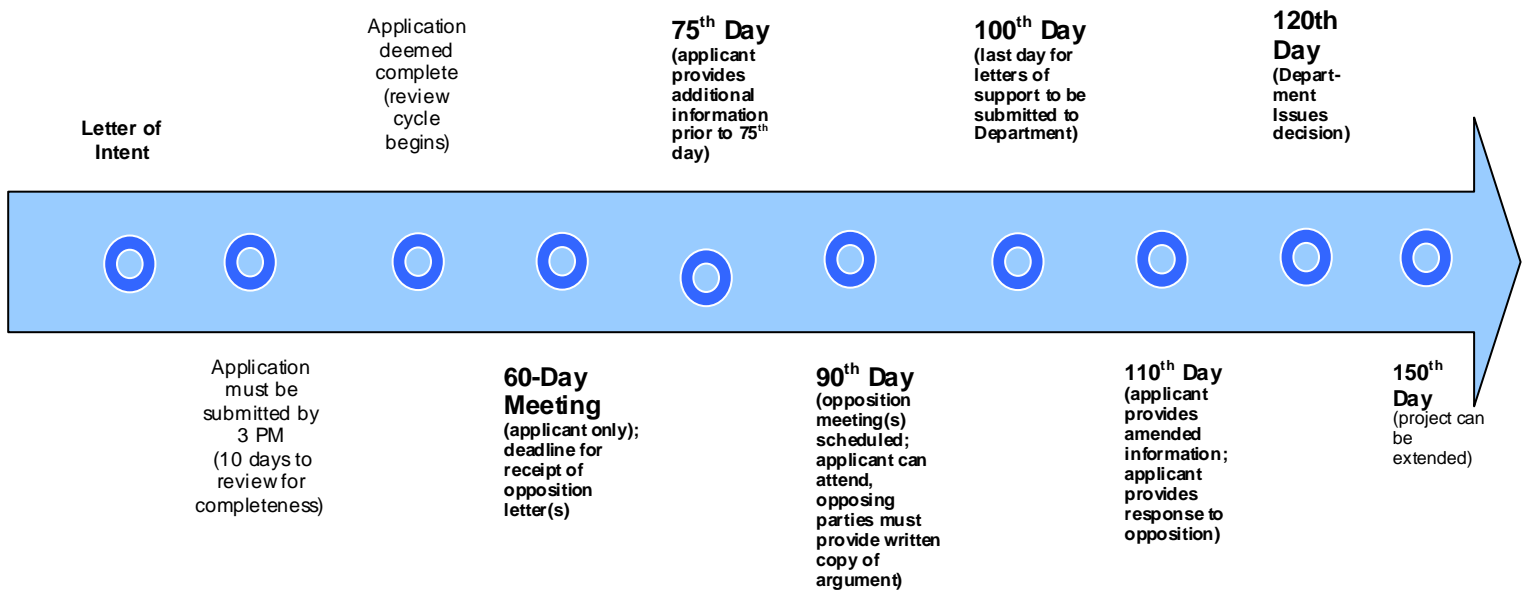
FALL CYCLE



► Batching Notice issued 30 days before Letter of Intent Due

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

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



- ▶ Letter of Intent received by Department 30 days before application is submitted
- ▶ Application submitted (10 working days to review for completeness). Applications submitted after 3:00 PM will be considered received on the next business day.
- ▶ 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 prior to 75th day
- ▶ 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
Healthcare Facility Regulation Division
c/o Matthew Jarrard
2 Peachtree Street, NW – 5th Floor
Atlanta, Georgia 30303

Fax Number: 404-656-0654
E-mail address: mjarrard@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)
eoakley@gsu.edu

William "Bill" C. Joy (Vice Chair)
wcjoy@bellsouth.net

Melvin M. Goldstein
goldatty@bellsouth.net

Legislation - Senate Bill 433

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

Office of Health Planning Contact Information

For general questions related to the Office of Health Planning, questions concerning Health Planning surveys, indigent and charity care commitment shortfalls, and all other matters please contact Matthew Jarrard, Director (mjarrard@dch.ga.gov)

For questions concerning pending Certificate of Need applications please contact Bruce Henderson, Senior Reviewer (bhenderson@dch.ga.gov)

For LNR/DET letters and for CON related matters please contact Roxana Tatman, Legal Director, Health Planning (rtatman@dch.ga.gov)

New Requirements for Verification of Lawful Presence within the United States

Effective January 1, 2012 agencies or political subdivisions of the State of Georgia providing or administering a public benefit are required to verify that applicants for a public benefit are in the United States in a lawful manner. See O.C.G.A. § 50-36-1(e). Certificates of Need (CON) are considered a public benefit under the new provisions. Therefore, an applicant for a CON must be in compliance with the law for the CON to be awarded.

Effective January 1, 2012 all CON applications must include an original signed and notarized affidavit in accordance with O.C.G.A. § 50-36-1(e)(2) as well as a copy of a secure and verifiable document in accordance with O.C.G.A. § 50-36-2. A copy of the affidavit along with instructions for submitting the affidavit and secure and verifiable document can be located at the following link or by navigating to the CON Applications and Forms page from the CON Information link from www.dch.georgia.gov.

http://dch.georgia.gov/vgn/images/portal/cit_1210/23/25/180044217HB87_CON_Instructions_1-1-2012.pdf

CONs that are approved and issued after January 1, 2012 for applications that were submitted prior to January 1, 2012 are also subject to these provisions. DCH will contact applicants to provide instruction related to compliance prior to issuing such a CON.

Open Record Requests

Requests for documents or other information can be obtained using the Open Record Request form found at the following:

<http://dch.georgia.gov/health-planning-publications-and-data-resources>

The ORR Form found there can be emailed to HealthPlanningInfo@dch.ga.gov

Please also visit www.GaMap2Care.info for healthcare facility and reporting information.

Special Note

Please do not submit Letters of Opposition or Letters of Support **prior** to the Department's receipt of an actual Certificate of Need application. The [Letters of Intent](#) section of the *Tracking and Appeals Report* provides the date on which the CON Application must be submitted for each potential project. If the CON application is not received on that date, the associated Letter of Intent is considered expired.