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CERTIFICATE OF NEED

Tracking And Appeals Report

October 23, 2013 – October 29, 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

LOI2013067 Georgia Regents Medical Center

Addition of a Third CT Scanner

Received: 10/2/2013

Application must be submitted on: 11/1/2013

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

Estimated Cost: \$3,626,944

LOI2013068 Memorial Health University Medical Center

Replacement, Relocation, Expansion of 32-ICU and Step Down Beds

Received: 10/11/2013

Application must be submitted on: 11/12/2013

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

Estimated Cost: \$9,000,000

Expired Letters of Intent

none

New CON Applications

2013-058 Grady Memorial Hospital

Renovation of Existing Space

Filed: 10/24/2013

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

Contact: Samuel L. Williams, VP, Non-Clinical Support Svcs 404-616-3954

Estimated Cost: \$5,413,739

Pending Review/Incomplete Applications

none

Pending Review/Complete Applications

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

2013-039 Gwinnett Medical Center - Lawrenceville

Acquisition of Interventional Radiology Unit

Filed: 7/29/2013 Deemed Incomplete: 8/8/2013 Deemed Complete: 10/3/2013

60th Day Deadline: 12/1/2013

Decision Deadline: 1/30/2014

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

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

Estimated Cost: \$3,492,694

2013-040 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

2013-054 Gwinnett Medical Center - Lawrenceville

da Vinci Robot Surgical System
Filed: 9/4/2013 **Deemed Incomplete:** 9/18/2013 **Deemed Complete:** 10/3/2013
60th Day Deadline: 12/1/2013

Decision Deadline: 1/30/2014

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

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

2013-056 DeKalb Medical at Hillandale

CT Scanner

Filed: 9/19/2013 Deemed Complete: 10/3/2013

60th Day Deadline: 12/1/2013

Decision Deadline: 1/30/2014

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 Deemed Complete: 10/8/2013

60th Day Deadline: 12/6/2013

Decision Deadline: 2/4/2014

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

Contact: Sarah Thompson 229-353-3421

Estimated Cost: \$2,854,096

Recently Approved Applications

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

APPROVED: 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

APPROVED: 10/11/2013

Site: 2540 Windy Hill Road, Marietta, GA 30067 (Cobb County)

Contact: April Austin 678-331-6862

Estimated Cost: \$12,701,517

2013-023 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

APPROVED: 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

Recently Denied Applications

none

CON Applications Withdrawn

none

Appealed Determinations

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. Hearing Date: December 3 and 4, 2013.

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. MCG Health, Inc. d/b/a Georgia Regents Medical Center filed an appeal of the Hearing Officer's decision to the Commissioner, 10/24/2013.

Commissioner Review Decision: Pending

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

2013-031 WellStar Kennestone Hospital (Cobb)

Establish New Freestanding ASC - Batching

Agency Decision: approved, 9/24/2013

Appealed By: Marietta Outpatient Surgery, LTD d/b/a Marietta Surgical Center (MSC), 10/16/2013; Cartersville Medical Center (CMC), 10/16/2013; Northside Hospital, Inc., d/b/a Northside Hospital - Atlanta, Northside Hospital - Cherokee and Northside Alpharetta Surgery Center, (collectively, "Northside"), 10/18/2013.

WellStar Kennestone, Inc., d/b/a WellStar Kennestone Hospital files request to intervene, 10/21/2013.

Hearing Officer: TBD

Hearing Date: Pending

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

Establish 4-Bed Level III Neonatal ICU Service - Batching

Agency Decision: Approved, 9/24/2013

Appealed By: Kennestone Hospital, Inc., d/b/a WellStar Kennestone Hospital ("Kennestone"), 10/21/2013. Northside Hospital, Inc., d/b/a Northside Hospital - Forsyth ("Northside") files request to intervene, 10/15/2013.

Hearing Officer: TBD

Hearing Date: Pending

Requests for LNR for Diagnostic or Therapeutic Equipment

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: Approved

Determination Date: 10/17/2013

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: Approved

Determination Date: 10/18/2013

LNR-EQT2013028 Emory University dba Emory University Hospital

Fixed CT

Request received: 8/9/2013

Contact Person: Toni Wimby 404-686-2809

Determination: Approved

Determination Date: 10/18/2013

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

LNR-EQT2013032 Athens Orthopedic Clinic, P.A.

Purchase of Fixed MRI-Magnatom Essenza 1.5T

Request received: 10/24/2013

Contact Person: Kayo Elliot, CEO 706-549-1663

Determination: Pending

LNR-EQT2013033 Children's Healthcare of Atlanta at Scottish Rite

Scottish Rite Children's Medical Center, Inc.

Request received: 10/25/2013

Contact Person: David Tatum 404-785-7519

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: Approved **Determination** 10/4/2013

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: Approved **Determination** 10/3/2013

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-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: Approved **Determination** 10/3/2013

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

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: Approved **Determination** 10/17/2013

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

LNR-ASC2013020 Georgia Interventional Pain, LLC

Physician-Owned, Single Specialty Ambulatory Surgery Center

Site: 455 Philip Boulevard, Building 100, Lawrenceville, GA 30046

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

Project costs as submitted: \$506,918.00

Request received: 10/7/2013

Contact Person: Joseph R. Ross, Partner 912-232-7182

Determination: Pending

LNR-ASC2013021 Canton Eye Surgery Center, LLC

Physician-Owned, Single Specialty ASC

Site: MOB 201 Kimberly Way, Suite 106, Canton, GA 30114

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

Project costs as submitted: \$1,151,937.00

Request received: 10/16/2013

Contact Person: Joseph R. Ross, 912-232-7182

Determination: Pending

Requests for Miscellaneous Letters of Determination

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: Non-reviewable as proposed **Determination Date:** 10/8/2013

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

DET2013119 Insignia Senior Living

Development of New Assisted Living Community

Request received: 7/24/2013

Contact Person: Ramsey Jennings 770-649-0807

Determination: Non-reviewable as proposed **Determination Date:** 10/4/2013

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: Non-reviewable as proposed **Determination Date:** 10/3/2013

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: Non-reviewable as proposed **Determination Date:** 10/3/2013

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: Non-reviewable as proposed **Determination Date:** 10/15/2013

DET2013125 Piedmont Henry Hospital, Inc.

Shared Use Operating Rooms

Request received: 7/31/2013

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

Determination: Non-reviewable as proposed **Determination Date:** 10/10/2013

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: Non-reviewable as proposed **Determination Date:** 10/10/2013

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: Non-reviewable as proposed **Determination Date:** 10/11/2013

DET2013128 St. Ives Assisted Living - Delaware, LLC

Increase in Capacity

Request received: 8/5/2013

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

Determination: Non-reviewable as proposed **Determination Date:** 10/11/2013

DET2013130 Piedmont Mountainside Hospital, Inc.

Establish Inpatient Hospice

Request received: 8/13/2013

Contact Person: Davis Dunbar 404-788-3638

Determination: Non-reviewable as proposed **Determination Date:** 10/18/2013

DET2013131 Atlanta Jonesboro, LLC

New Assisted Living Facility Licensure

Request received: 8/15/2013

Contact Person: Jared Tracy 435-512-0529

Determination: Non-reviewable as proposed **Determination Date:** 10/18/2013

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: Non-reviewable as proposed **Determination Date:** 10/18/2013

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: Non-reviewable as proposed **Determination Date:** 10/25/2013

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

Opposition: MCG Health, Inc. d/b/a Georgia Regents Medical Center- 10/18/2013

DET2013152 Peregrine Way of GA, LLC

Change in Capacity at Peregrine's Landing ALC 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

DET2013155 Grady Health System

Inpatient Behavioral Health Renovations

Request received: 10/1/2013

Contact Person: Samuel L. Williams 404-616-3228

Determination: Pending

DET2013156 Grady Health System

Air Handling Unit Replacements

Request received: 10/1/2013

Contact Person: Samuel L. Williams 404-616-3228

Determination: Pending

DET2013157 The Medical Center, Inc.

Doctors Hospital Consolidation with The Medical Center

Request received: 10/9/2013

Contact Person: Scott Hill 706-660-6102

Determination: Pending

DET2013158 Scyman Holdings, LLC.

Opening of 60 Assisted Living Beds Evans Georgia

Request received: 10/11/2013

Contact Person: Gail Mills 205-458-5300

Determination: Pending

DET2013159 Northside Hospital - Forsyth

Northside Hospital - Forsyth - Replacement of MRI Unit

Request received: 10/15/2013

Contact Person: Brian Toporek 404-851-6821

Determination: Pending

DET2013160 Grady Memorial Hospital Corporation d/ba/ Grady Health System

Kitchen Flooring & Utility Upgrades - Grady Health System

Request received: 10/15/2013

Contact Person: Samuel L. Williams 404-616-5141

Determination: Pending

DET2013161 Gwinnett Hospital System, Inc. dba Gwinnett Medical Center - Lawrenceville

Establish Cardiac Imaging Center

Request received: 10/17/2013

Contact Person: Mark m. Mullin 678-312-4193

Determination: Pending

DET2013162 MCG Health, Inc. dba Georgia Regents Medical Center

Replacement of Imaging Equipment

Request received: 10/18/2013

Contact Person: Daniel Merrell 706-721-4551

Determination: Pending

DET2013163 MCG Health, Inc. dba Georgia Regents Medical Center

Replacement of Computed Tomography (CT) Scanner

Request received: 10/18/2013

Contact Person: Daniel Merrell 706-721-4551

Determination: Pending

DET2013164 North Fulton Medical Center, Inc. dba North Fulton Hospital
Construct a Wound Care and Hyperbaric Program
Request received: 10/18/2013
Contact Person: Deborah C. Keel 770-751-2515
Determination: Pending

DET2013165 Tenet Healthsystem GB, Inc. dba Atlanta Medical Center
Purchase of New Siemens Bi-Plane Unit for Cardiac Catheterization
Request received: 10/18/2013
Contact Person: William T. Moore 404-265-6515
Determination: Pending

DET2013166 St. Mary's Health Care System, Inc.
Update of Two CON Approved MRI Systems
Request received: 10/24/2013
Contact Person: Jeff Brown, Director, Radiology Srvc 706-389-2305
Determination: Pending

Requests for Extended Implementation/Effective Period

2012023 Georgia Health Sciences Medical Center
Relocate and Renovate Existing Space
Request to extend Completion Period
Site: 1120 15th Street, Augusta
Project Approved: 11/28/2012
Request Received: 10/1/2013
Contact: Daniel Merrell, Sr. Project Mgr (706-721-4551)
Approved Cost: \$10,600,150
Determination: Approved, 10/3/2013 **Extended Completion Date:** 12/31/2014

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

2018 Long Term Care Hospital Beds - 10/10/2013

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 10/29/2013)*

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
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
Meadow s Nursing Center	Toombs	2011	9/16/2011
New London Health Center	Gw innett	2011	9/16/2011
Northw est 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	Gw innett	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
Athens Plastic Surgery Center	CLARKE	2012	3/25/2013
Atlanta Orthopaedic Surgery Center	Fulton	2012	3/25/2013
Atlanta West Endoscopy Center, Llc	DOUGLAS	2012	3/25/2013
Augusta Ctr For Foot & Ankle	RICHMOND	2012	3/25/2013
Augusta Eye Surgery, Llc	RICHMOND	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
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
Georgia Pain Surg Ctr, Inc	COBB	2012	3/25/2013
Georgia Surgical Centers- South	CLAYTON	2012	3/25/2013
Golden Isles Foot Sur Ctr, Inc	GLYNN	2010	3/11/2011
Gw innett Center for Outpatient Surgery	Gw innett	2011	3/9/2012
Houston Lake Surgery Center	HOUSTON	2012	3/25/2013
ISPMASC AT COVINGTON, LLC	NEWTON	2012	3/25/2013
Jimenez Foot, Ankle & Leg Asc	GWINNETT	2011	3/9/2012
Midtow n Endoscopy Center, Llc	FULTON	2012	3/25/2013
Midtow n Urology Surgical Center	FULTON	2011	3/9/2012
New ton Ambulatory Surgical Center	NEWTON	2012	3/25/2013
North Columbus Surgery Center, LLC	MUSCOGEE	2012	3/25/2013

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
Northw est ENT Surgery Center	Cherokee	2012	3/25/2013
Pain Care Center of Georgia	Henry	2012	3/25/2013
Pain Clinic Of Airn, P.c.	FULTON	2011	3/9/2012
Pain Specialty Center Of Atl	FULTON	2012	3/25/2013
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
West Paces Ambulatory Surgical Center, LLC	FULTON	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
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Indigent and Charity Care Shortfalls

Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years (Commitment status as of 10/29/2013)

Facility Name	County	Year	Shortfall Due	Service
Atlanta Aesthetic and Reconstructive Surgery Center, LLC	FULTON	2011	17,310.40	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
Dublin Endoscopy Center, LLC	LAURENS	2012	49,656.94	Ambulatory Surgery Center
Foot Surgery Center, The	COBB	2012	9,241.11	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 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
Northwoods Surgery Center, LLC	Forsyth	2012	73,629.63	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
Summerville Surgical Center	Richmond	2012	452.66	Ambulatory Surgery Center
Amedisys Home Health of Covington	New ton	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	Low ndes	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	Fulton	2012	145,958.26	Home Health Agency

Gentiva Health Services	Bulloch	2012	24,548.80	Home Health Agency
Gentiva Health Services	Muscogee	2012	13,169.64	Home Health Agency
Gentiva Health Services	Forsyth	2012	18,404.59	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](#)

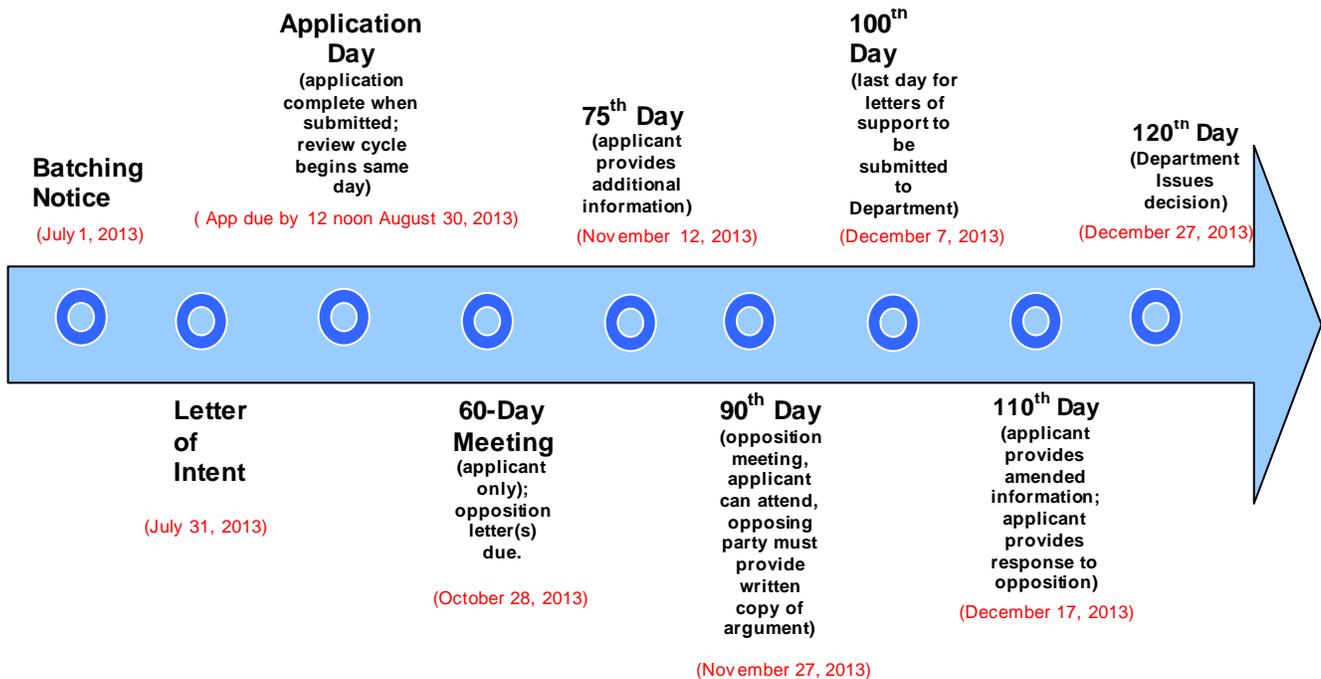
[Comprehensive Inpatient Physical Rehabilitation Services](#)

[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

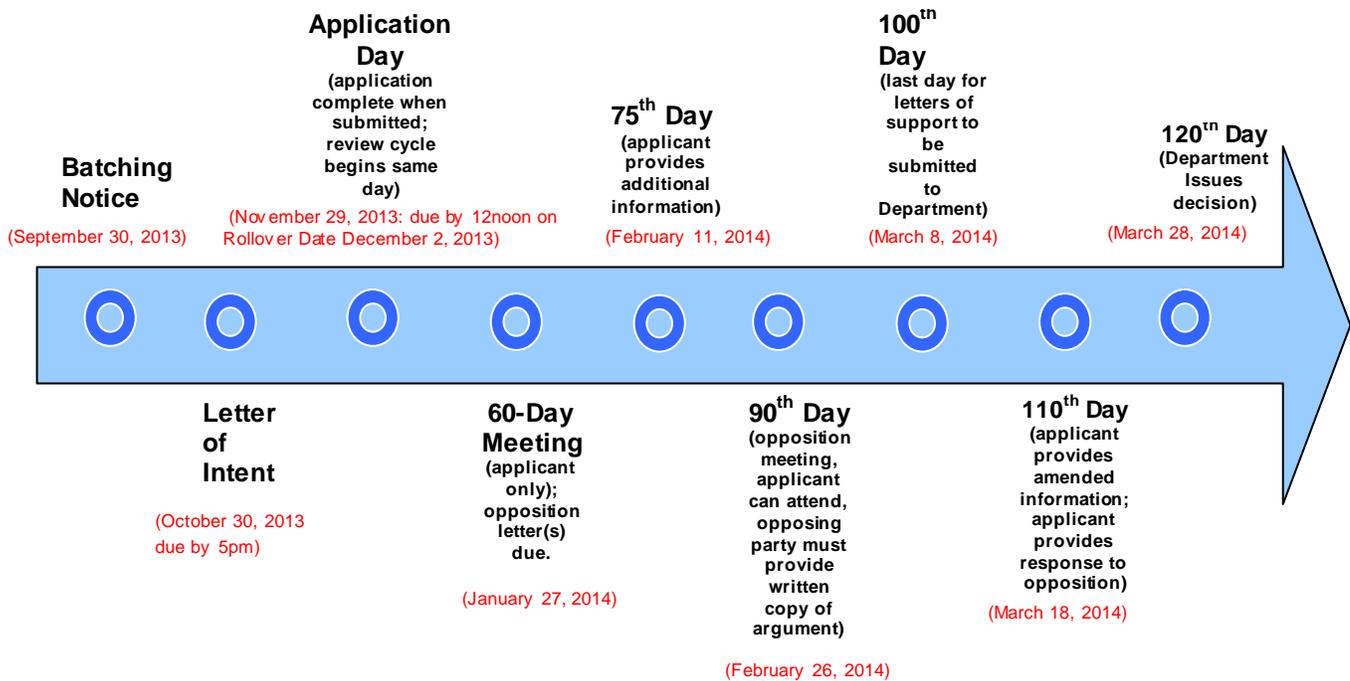
SUMMER CYCLE



- ▶ 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

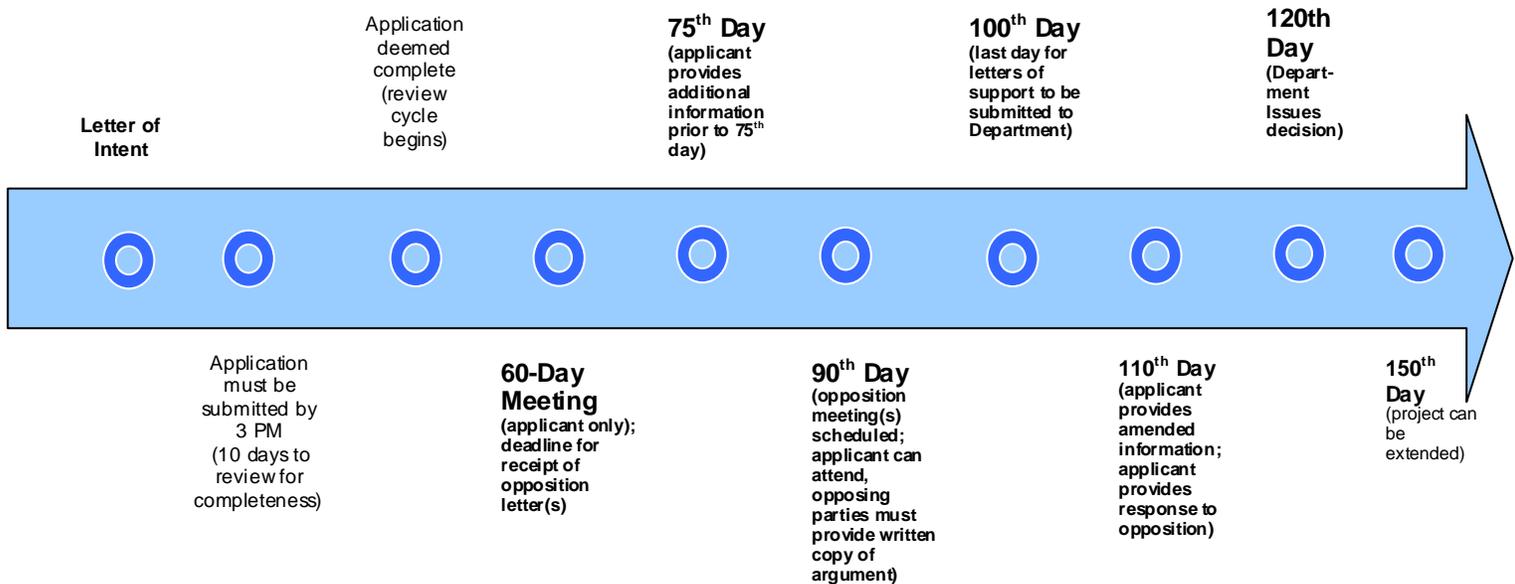
FALL CYCLE



► 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.