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## ***CERTIFICATE OF NEED***

# Tracking And Appeals Report

***September 10, 2014 – September 26, 2014***

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](http://www.dch.georgia.gov)



**GEORGIA DEPARTMENT  
OF COMMUNITY HEALTH**

[www.GaMap2Care.info](http://www.GaMap2Care.info)

## Letters of Intent

### **LOI2014046 Piedmont Fayette Hospital**

Renovate & Expand Emergency Department & Acute Space

**Received: 8/29/2014**

**Application must be submitted on: 9/29/2014**

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

**Estimated Cost:** \$23,500,000

### **LOI2014047 Townsend Park Health & Rehabilitation, LLC dba Townsend Park Health &**

Replacement and Reconstruction of Existing Center

**Received: 9/3/2014**

**Application must be submitted on: 10/3/2014**

**Site:** 196 N. Dixie Avenue, Cartersville, GA 30120 (Bartow County)

**Estimated Cost:** \$10,200,000

### **LOI2014048 Coffee County Nursing Home, LLC dba Shady Acres Health and Rehabilitation**

Replacement & Reconstruction of Existing Center

**Received: 9/3/2014**

**Application must be submitted on: 10/3/2014**

**Site:** 1310 West Gordon Street, Douglas, GA 31533 (Coffee County)

**Estimated Cost:** \$9,000,000

### **LOI2014049 Doctors Hospital of Augusta, LLC d/b/a Doctors Hospital**

Renovate and Expand Surgical Services Department

**Received: 9/16/2014**

**Application must be submitted on: 10/16/2014**

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

**Estimated Cost:** \$8,000,000

### **LOI2014050 Egleston Children's Hospital at Emory University, Inc. dba Children's...**

Addition of a Third MRI Unit

**Received: 9/17/2014**

**Application must be submitted on: 10/17/2014**

**Site:** 1405 Clifton Road, NE, Atlanta, GA 30322 (DeKalb County)

**Estimated Cost:** \$3,600,000

## Expired Letters of Intent

### **LOI2014038 The Medical Center of Central Georgia, Inc.**

Add a 2nd PET/CT Unit - Batching

**Received: 7/29/2014**

**Application must be submitted on: 8/29/2014**

**Site:** 1650 Hardeman Ave., Macon, GA 31201 (Bibb County)

**Estimated Cost:** \$2,400,000

## New CON Applications

### **2014-039 Northside Hospital Inc d/b/a Northside Hospital - Cherokee**

Acquisition of da Vinci Robotic Surgery System Northside Hospital-Cherokee

**Filed: 9/15/2014**

**Site:** 201 Hospital Road, Canton, GA 30114 (Cherokee County)

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

**Estimated Cost:** \$2,512,865

### **2014-040 Memorial Health University Medical Center, Inc.**

Replace, Relocate and Expand Children's Hospital

**Filed: 9/19/2014**

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

**Contact:** William Lee, Sr VP & Chief Strategy Officer 912-350-0884

**Estimated Cost:** \$28,028,250

## Pending Review/Incomplete Applications

### 2014-033 Med Cross Imaging, PC

Change in Status of Imaging Center from LNR to CON Approved DTRC

**Filed: 7/18/2014 Deemed Incomplete: 7/31/2014**

**Site:** 4375 Johns Creek Parkway Suite 300, Suwanee, GA 30174 (Gwinnett County)

**Contact:** Kuo L. Lee, MD, Owner 478-374-4305

**Estimated Cost:** \$8,000

## Pending Review/Complete Applications

### 2014-031 Quinton Memorial Health and Rehabilitation

Expansion and Reconstruction of 120-Bed SNF

**Filed: 6/26/2014 Deemed Complete: 7/9/2014**

**60th Day Deadline: 9/6/2014**

**Decision Deadline: 11/5/2014**

**Site:** 1115 Professional Boulevard, Dalton, GA 30720 (Whitfield County)

**Contact:** Scott L. Edens, MS, CNHA, FACHCA 706-281-4328

**Estimated Cost:** \$4,630,000

### 2014-032 Emory Saint Joseph's Hospital of Atlanta

Perioperative and Surgical Services Renovation on Hospital Campus

**Filed: 7/7/2014 Deemed Incomplete: 7/18/2014 Deemed Complete: 7/24/2014**

**60th Day Deadline: 9/21/2014**

**Decision Deadline: 11/20/2014**

**Site:** 5665 Peachtree Dunwoody Road, Atlanta, GA 30342 (Fulton County)

**Contact:** Heather Dexter, VP, Operations 678-843-7001

**Estimated Cost:** \$16,475,000

### 2014-034 Bostick Nursing Center, The

Cost Overrun GA2011-043

**Filed: 8/15/2014 Deemed Complete: 8/29/2014**

**60th Day Deadline: 10/27/2014**

**Decision Deadline: 12/26/2014**

**Site:** 1700 Bostick Circle, Hardwick, GA 31034 (Baldwin County)

**Contact:** Carlo Musso, MD, President 770-692-4750

**Estimated Cost:** \$7,414,949

### 2014-035 Meadows Regional Medical Center

Expansion of Medical Oncology/Chemotherapy Service

**Filed: 8/18/2014 Deemed Incomplete: 9/2/2014 Deemed Complete: 9/23/2014**

**60th Day Deadline: 11/21/2014**

**Decision Deadline: 1/20/2015**

**Site:** One Meadows Parkway, Vidalia, GA 30474 (Toombs County)

**Contact:** J. Alan Kent, President and CEO 912-535-5827

**Estimated Cost:** \$8,383,480

### 2014-036 North Fulton Hospital

Develop a 24 Bed Inpatient Psychiatric Unit - Batching

**Filed: 8/29/2014 Deemed Complete: 8/29/2014**

**60th Day Deadline: 10/27/2014**

**Decision Deadline: 12/26/2014**

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

**Contact:** Deborah C. Keel, CEO 770-751-2515

**Estimated Cost:** \$3,359,872

### 2014-037 Northside Hospital - Cherokee

Acquire a Second Linear Accelerator - Batching

**Filed: 8/29/2014 Deemed Complete: 8/29/2014**

**60th Day Deadline: 10/27/2014**  
**Decision Deadline: 12/26/2014**  
**Site:** 201 Hospital Road, Canton, GA 30114 (Cherokee County)  
**Contact:** Brian J. Toporek, Senior Planner 404-851-6821  
**Estimated Cost:** \$6,593,223

**2014-038 Redmond Regional Medical Center**

Create a New 31-bed Inpatient General Psychiatric Unit - Batching  
**Filed: 8/29/2014 Deemed Complete: 8/29/2014**  
**60th Day Deadline: 10/27/2014**  
**Decision Deadline: 12/26/2014**  
**Site:** 501 Redmond Road, Rome, GA 30165 (Floyd County)  
**Contact:** Jean McDonald, VP for Business Dev. 706-802-3178  
**Estimated Cost:** \$3,773,870

## Pending Review/Complete/Joined Applications

**2014-019 University Hospital**

Establish a New 100-Bed Short-Stay Acute Care Hospital (Joined 29-30)  
**Filed: 5/30/2014 Deemed Complete: 6/13/2014**  
**Joined: 7/1/2014 60th Day Deadline: 8/28/2014**  
**Decision Deadline: 10/27/2014 Extended Deadline: 11/26/2014**  
**Site:** 447 North Belair Road,, Evans, GA 30809 (Columbia County)  
**Contact:** Edward L. Burr, Senior VP 706-774-8063  
**Estimated Cost:** \$143,939,379

**2014-029 GRHealth Columbia County**

Establish New 100-Bed Community Teaching Hospital (Joined 19,30)  
**Filed: 6/12/2014 Deemed Complete: 6/26/2014**  
**Joined: 7/1/2014 60th Day Deadline: 8/28/2014**  
**Decision Deadline: 10/27/2014 Extended Deadline: 11/26/2014**  
**Site:** Lewiston Rd Exit I-20 adj to Steiner Way, Grovetown, GA 30813 (Columbia County)  
**Contact:** Susan G. James, Esq. 706-721-5709  
**Estimated Cost:** \$194,781,558

**2014-030 Doctors Hospital of Augusta, LLC**

Construction of New Short-Stay General Acute Care Hospital (Joined 19,29)  
**Filed: 6/16/2014 Deemed Complete: 6/30/2014**  
**Joined: 7/1/2014 60th Day Deadline: 8/28/2014**  
**Decision Deadline: 10/27/2014 Extended Deadline: 11/26/2014**  
**Site:** 745 North Belair Road, Evans, GA 30809 (Columbia County)  
**Contact:** Doug Welch, CEO 706-651-2451  
**Estimated Cost:** \$140,701,134

## Recently Approved Applications

**2014-015 Shepherd Center**

Renovation and Equipment Purchase Exceeding Capital Expenditure Threshold  
**Filed: 3/31/2014 Deemed Incomplete: 4/14/2014 Deemed Complete: 5/2/2014**  
**60th Day Deadline: 6/30/2014**  
**Decision Deadline: 8/29/2014**  
**APPROVED: 8/29/2014**  
**Site:** 2020 Peachtree Road NW, Atlanta, GA 30309 (Fulton County)  
**Contact:** Gary R. Ulicny, PhD, President & CEO 404-350-7311  
**Estimated Cost:** \$12,763,309

**2014-017 MCG Health Inc dba Georgia Regents Medical Center**

Establishment of a Hybrid Operating Room

**Filed: 4/14/2014 Deemed Incomplete: 4/29/2014 Deemed Complete: 5/20/2014**

**60th Day Deadline: 7/18/2014**

**Decision Deadline: 9/16/2014**

**APPROVED: 9/16/2014**

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

**Contact:** Daniel Merrell, Sr. Project Mgr 706-721-4551

**Estimated Cost:** \$13,259,094

**2014-018 Ridgeview Institute Inc**

Construction of New Building to Accommodate Reconfiguration of Licensed Beds

**Filed: 4/30/2014 Deemed Complete: 5/14/2014**

**60th Day Deadline: 7/12/2014**

**Decision Deadline: 9/10/2014**

**APPROVED: 9/10/2014**

**Site:** 3995 South Cobb Drive, Smyrna, GA 30080 (Cobb County)

**Contact:** Robert M. Fink, Esq., Chair, Bd of Dir. 770-434-4567

**Estimated Cost:** \$8,207,890

**2014-020 The Medical Center, Inc. dba Midtown Medical Center**

Expansion of Neonatal Intensive Care Unit from 28 to 34 beds - Batching

**Filed: 5/30/2014 Deemed Complete: 5/30/2014**

**60th Day Deadline: 7/28/2014**

**Decision Deadline: 9/26/2014**

**APPROVED: 9/26/2014**

**Site:** 710 Center Street, Columbus, GA 31901 (Muscookee County)

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

**Estimated Cost:** \$22,635,476

**2014-021 Northside Hospital Cherokee dba Nrthsde Cherokee at Towne Lake Surgery Ctr**

Establish a Multi-Specialty Ambulatory Surgery Center - Batching

**Filed: 5/30/2014 Deemed Complete: 5/30/2014**

**60th Day Deadline: 7/28/2014**

**Decision Deadline: 9/26/2014**

**APPROVED: 9/26/2014**

**Site:** 900 Towne Lake Parkway, Woodstock, GA 30189 (Cherokee County)

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

**Estimated Cost:** \$10,326,772

**2014-022 Northeast Georgia Medical Center, Inc.**

Develop a Basic Perinatal Program Service at NGMC's South Hall Campus - Batching

**Filed: 5/30/2014 Deemed Complete: 5/30/2014**

**60th Day Deadline: 7/28/2014**

**Decision Deadline: 9/26/2014**

**APPROVED: 9/26/2014**

**Site:** 743 Spring Street, Gainesville, GA 30501 (Hall County)

**Contact:** Chad T. Bolton, Director of Planning 770-219-6630

**Estimated Cost:** \$16,217,961

**2014-026 Georgia ASC, LLC f/k/a Jimenez Foot, Ankle & Leg Surgery Center**

Conversion of LNR-ASC to CON ASC - Batching

**Filed: 5/30/2014 Deemed Complete: 5/30/2014**

**60th Day Deadline: 7/28/2014**

**Decision Deadline: 9/26/2014**

**APPROVED: 9/26/2014**

**Site:** 2175 North Road, Snellville, GA 30076 (Gwinnett County)

**Contact:** Dr. Dorian L. Jimenez 770-979-0900

**Estimated Cost:** \$1,762,000

## **Recently Denied Applications**

### **2014-028 HealthSouth Rehabilitation of Hospital of Forsyth County, LLC.**

Establish a New 50-Bed Comprehensive Inpatient Physical Rehabilitation Hospital - Batching

**Filed: 5/30/2014 Deemed Complete: 5/30/2014**

**60th Day Deadline: 7/28/2014**

**Decision Deadline: 9/26/2014**

**Denied: 9/26/2014**

**Site:** 1165 Sanders Rd, Cumming, GA 30041 (Forsyth County)

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

**Estimated Cost:** \$24,945,525

## **CON Applications Withdrawn by Applicant**

### **2014-023 Surgery Center of Loganville, LLC**

Establish a Multi-Specialty Ambulatory Surgery Center - Batching

**Filed: 5/30/2014 Deemed Complete: 5/30/2014**

**60th Day Deadline: 7/28/2014**

**Decision Deadline: 9/26/2014**

**Withdrawn: 9/26/2014**

**Site:** 2151 West Spring Street, Monroe, GA 30655 (Walton County)

**Contact:** Victor L. Moldovan, Attorney 404-443-5708

**Estimated Cost:** \$5,064,981

### **2014-024 Northwest Georgia Orthopedic Surgery Center, LLC**

Conversion of LNR-ASC to CON ASC - Batching

**Filed: 5/30/2014 Deemed Complete: 5/30/2014**

**60th Day Deadline: 7/28/2014**

**Decision Deadline: 9/26/2014**

**Withdrawn: 9/26/2014**

**Site:** 2550 Windy Hill, Marietta, GA 30067 (Cobb County)

**Contact:** Victor L. Moldovan, Attorney 404-443-5708

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

### **2014-025 Windward Surgery Center, LLC**

Conversion of LNR-ASC to CON ASC - Batching

**Filed: 5/30/2014 Deemed Complete: 5/30/2014**

**60th Day Deadline: 7/28/2014**

**Decision Deadline: 9/26/2014**

**Withdrawn: 9/26/2014**

**Site:** 12425 Morris Road - Suite B, Alpharetta, GA 30004 (Fulton County)

**Contact:** Victor Moldovan, Attorney 404-443-5708

**Estimated Cost:** \$9,000

### **2014-027 Kennestone Hospital, Inc. - WellStar Kennestone Hospital**

Establish New Ambulatory Surgery Center - Batching

**Filed: 5/30/2014 Deemed Complete: 5/30/2014**

**60th Day Deadline: 7/28/2014**

**Decision Deadline: 9/26/2014**

**Withdrawn: 9/26/2014**

**Site:** Intersection Sixes Rd and Interstate 575, Holly Springs, GA 30114 (Cherokee County)

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

**Estimated Cost:** \$16,016,360

## Appealed Determinations

### **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. Hearing Date: (Rescheduled to) 1/27/2014 and 1/28/2014. 5<sup>th</sup> Floor. Hearing Officer affirmed Department’s 8/22/2013 Determination, 4/11/2014. Fairview Park Hospital filed request for Commissioner Review, 5/9/2014. Commissioner affirms Hearing Officer decision, 6/10/2014. Appealed to Superior Court, 7/10/2014. Hearing on Petitioner Fairview Park Limited Partnership d/b/a Fairview Park’s Petition for Judicial Review, Wednesday, 10/1/2014, 2:00pm.

### **DET2014-033 North Albany Medical Center, LLC**

Requested Determination regarding facility divestiture. Determination of “non-reviewable as proposed” issued on 6/3/2014. Albany-Dougherty County, Phoebe Putney Health System, Inc. and Phoebe Putney Memorial Hospital, Inc. filed request for Administrative Appeal Hearing, 7/2/2014. Hearing Officer: Ellwood Oakley, III, Esq. Oral Arguments Date: 9/8/2014, 5<sup>th</sup> Floor.

### **DET2014043 Open MRI & Imaging of Conyers, LLC**

Request for Letter of Determination regarding Modification of CON and Extension of Performance Period. Determination of “non-reviewable as proposed” issued on 08/13/14. Northside Hospital, Inc. d/b/a Northside Hospital, Northside Hospital – Forsyth, and Northside Hospital filed request for Administrative Appeal Hearing, 09/12/14. Hearing Officer William Joy, Esq.

### **DET2014062 St. Francis Hospital, Inc.**

Request for Letter of Determination regarding Conversion Acute Care Rooms to LDR Rooms and Expenditures below Threshold. Determination of “non-reviewable as proposed” issued on 08/14/14. Columbus Regional Health Care System, Inc. and The Medical Center, Inc. d/b/a Midtown Medical Center filed request for Administrative Appeal Hearing on 09/12/14. Hearing Officer William Joy, Esq.

### **DET2014094 Diagnostic Imaging Services, L.C. and Northside Hospital, Inc.**

Request for Letter of Determination regarding the Replacement of CON-Authorized Equipment. Determination of “non-reviewable as proposed” issued on 08/13/14. Diagnostic Imaging of Atlanta, LLC filed request for Administrative Appeal Hearing, 09/11/14. Hearing Officer William Joy, Esq.

### **DET2014095 Diagnostics Imaging Services, L.C. d/b/a OMI Diagnostics - Marietta**

Request for Letter of Determination regarding Replacement of CON-Authorized Equipment. Determination of “non-reviewable as proposed” issued on 08/13/14. Diagnostic Imaging of Atlanta, LLC filed request for Administrative Appeal Hearing, 09/11/14. Hearing Officer William Joy, Esq.

### **DET2014103 Northside Hospital, Inc.**

Request for Letter of Determination regarding Replacement of CON-Authorized Imaging Equipment. Determination of “non-reviewable as proposed” issued on 08/20/14. Woodstock Diagnostic Imaging, LLC filed request for Administrative Appeal Hearing, 09/11/14. Hearing Officer William Joy, Esq.

## Appealed LNRs

### **LNR-EQT2013025 Medical Center of Central Georgia – Monroe**

Requested Letter of Non-Reviewability (“LNR”) with regard to the acquisition of certain diagnostic equipment, 8/1/2013. The Department issued LNR, 12/11/2013. Hospital Authority of Monroe County Hospital (“MCH”) filed a request for Administrative Appeal Hearing, 1/10/2014. Hearing Officer: Melvin M. Goldstein, Esq. Administrative Hearing Date: 10/15/2014 to 10/17/2014, 5<sup>th</sup> Floor.

## Appealed CON Projects

- 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

**Agency Decision:** Approved, 6/2013

**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:** DCH decisions affirmed by Hearing Officer in 2013-001, 002, 005 and 006, 4/3/2014. Hospital Forsyth and Northside Hospital Cherokee filed request for Commissioner Review, 5/2/2014.

**Commissioner Review Decision:** Hearing Officer's decision affirming DCH's approval becomes the final agency decision, 5/28/2014. Appealed to Superior Court, 6/25/2014.

**Superior Court 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.

"Northside" withdraws appeal request, 11/4/2013.

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

**Hearing Date:** 3/4/2014 @ 10:00AM through 3/7/2014 and 4/3/2014

**Hearing Decision:** Hearing Officer reverses DCH decision, 7/17/2014. The Department and WellStar Kennestone filed requests for Commissioner Review, 8/18/2014.

**Commissioner Review Decision:** Hearing Officer is reversed and the original decision of the Department to award a CON to Kennestone becomes the final agency decision, 9/15/2014.

#### **2013-043 Northeast Georgia Medical Center - South Hall Campus (Hall)**

Megavoltage Radiation Therapy - batching

**Agency Decision:** Approved, 12/27/2013

**Appealed By:** RCOG Cancer Centers, LLC d/b/a Gwinnett County Radiation Therapy Center-Lawrenceville ("RCOG-Lawrenceville") filed an appeal, 1/24/2014; RCOG-Snellville filed an appeal, 1/24/2014; East Georgia Radiation Holding Company, LLC and University Cancer & Blood Center, LLC (f/k/a Northeast Georgia Cancer Care, LLC) together "East Georgia", filed an appeal, 1/24/2014; Athens Regional Medical Center, Inc. filed an appeal, 1/27/2014; Northeast Georgia Medical Center, Inc., filed request to intervene in any appeal, 1/23/2014.

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

**Hearing Date:** 7/21/2014 through 7/25/2014

#### **2013-051 Newnan Behavioral Hospital (Coweta)**

Psych/Substance Abuse Services - batching

**Agency Decision:** Denied, 12/27/2013

**Appealed By:** Vest Newnan, LLC d/b/a Newnan Behavioral Hospital ("NBH"); Southern Crescent Behavioral Health System – Crescent Pines Campus and Southern Crescent Behavioral Health System - Anchor Hospital campus have filed requests to intervene in the administrative hearing, 1/9/2014. Tanner Medical Center, Inc. d/b/a Tanner Medical Center – Villa Rica ("Tanner") filed a request to intervene, 1/16/2014. RiverWoods Behavioral Health, LLC, d/b/a RiverWoods Behavioral Health ("RiverWoods") filed request to intervene in hearing, 1/24/2014. Motion for Summary Adjudication of UHS of Anchor, LP denied, 5/16/2014.

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

**Hearing Date:** (Revised) 6/23/2014 to 6/26/2014 and 7/8/2014 to 7/11/2014, 41<sup>st</sup> Floor, 9AM.

**Hearing Decision:** Pending

#### **2014-010 Vest Monroe, LLC (Walton)**

Establishment of a New Psychiatric Hospital - Batching

**Agency Decision:** Approved, 6/27/2014

**Appealed By:** UHS of SummitRidge, LLC d/b/a SummitRidge Hospital ("SummitRidge"), 7/25/2014; Eastside Medical Center, 7/25/2014.

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

**Hearing Date:** Pending

**2014-013 Northside Medical Center (Muscogee)**

Capital Expenditure to Develop 24-Hr Emergency Dept/Expand ICU Capacity

**Agency Decision:** Approved, 7/17/2014

**Appealed By:** St. Francis Hospital, Inc. ("St. Francis"), 8/15/2014

**Hearing Officer:** TBD

**Hearing Date:** Pending

## **Requests for LNR for Diagnostic or Therapeutic Equipment**

**LNR-EQT2014012 RAM-CGCC, LLC**

Purchase Fixed CT Scanner

**Request received:** 7/3/2014

**Contact Person:** Greg Cassimus, Practice Admin 478-751-5869

**Determination:** Pending

**LNR-EQT2014013 Emory University d/b/a Emory University Hospital Midtown**

Acquisition Of A PET-Only Scanner

**Request received:** 8/8/2014

**Contact Person:** Toni Wimby, Associate Administrator 404-686-2809

**Determination:** Pending

**LNR-EQT2014014 Rockdale Hospital, LLC d/b/a Rockdale Medical Center**

Add Second Cardiac Catheterization Lab

**Request received:** 8/12/2014

**Contact Person:** James Atkins, COO 770-918-3755

**Determination:** Pending

**LNR-EQT2014015 Doctors Hospital of Augusta, LLC**

Purchase of CT Scanner

**Request received:** 8/21/2014

**Contact Person:** Chris Cosby, Chief Operating Officer 706-651-6101

**Determination:** Pending

**LNR-EQT2014016 Northeast Georgia Medical Center, Inc.**

Purchase of Second CT Scanner for Emergency Department

**Request received:** 8/26/2014

**Contact Person:** Chad T. Bolton, Director of Planning 770-219-6630

**Determination:** Pending

**LNR-EQT2014017 Medical Center of Central Georgia, Inc.**

Purchase of MRI

**Request received:** 8/26/2014

**Contact Person:** H. Bryan Forlines, AVP Government Relations and

**Determination:** Pending

**LNR-EQT2014018 South Atlanta Neurology & Pain Center, P.C.**

Purchase of Replacement MRI

**Request received:** 9/3/2014

**Contact Person:** Brice B. Choi, M.D., President 770-507-7359

**Determination:** Pending

**LNR-EQT2014019 Resurgens, P.C.**

Purchase of Fixed MRI

**Request received:** 9/23/2014

**Contact Person:** Dr. Douglas W. Lundy, Co-President 678-422-4296

**Determination:** Pending

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

## **LNR-ASC2014015 River City Rehabilitation & Spine Specialists, P.C.**

Development of Physician-Owned, Single-Specialty ASC

**Site:** 2300 13th Street, Columbus

**Number of OR's:** 2      **Specialty:** Pain Management

**Project costs as submitted:** \$929,695.00

**Request received:** 6/13/2014

**Contact Person:** Everette Jenkins 678-625-4720

**Determination:** Pending

## **LNR-ASC2014016 Carpus Surgery Center, LLC**

Single Specialty Ambulatory Surgery Center

**Site:** 3775 Roswell Road - Suite 275, Marietta, GA 30062

**Number of OR's:** 1      **Specialty:** Surgery of Hand/related extremities

**Project costs as submitted:** \$815,437.35

**Request received:** 7/3/2014

**Contact Person:** Joseph Ross 912-657-4687

**Determination:** Approved      **Determination Date:** 9/11/2014

## **LNR-ASC2014017 Spine Center Atlanta Surgery Center, LLC**

Establish Physician-Owned, Single Specialty Orthopedic ASC

**Site:** 3161 Howell Mill Rd, Suite 300, Atlanta 30327

**Number of OR's:** 4      **Specialty:** Orthopedics

**Project costs as submitted:** \$0.00

**Request received:** 7/18/2014

**Contact Person:** Richard Sanders 404-364-1819

**Determination:** Pending

## **LNR-ASC2014018 Gainesville Procedure Center, LLC**

Physician-Owned, Single Specialty Ambulatory Surgery Center

**Site:** 601 Broad Street, Suite B, Gainesville

**Number of OR's:** 2      **Specialty:** Anesthesiology/Pain Medicine

**Project costs as submitted:** \$387,140.98

**Request received:** 8/1/2014

**Contact Person:** Joseph R. Ross, Partner 912-651-8941

**Determination:** Pending

## **LNR-ASC2014019 NEXus of Albany Surgery Center, LLC**

Physician-Owned, Single Specialty Ambulatory Surgery Center

**Site:** 2810 Meredyth Drive, Suite 101, Albany, Dougherty County, GA

**Number of OR's:** 1      **Specialty:** Anesthesiology and Pain Medicine

**Project costs as submitted:** \$1,553,839.76

**Request received:** 8/13/2014

**Contact Person:** Joseph R. Ross, Partner 912-651-8941

**Determination:** Pending

## **LNR-ASC2014020 OrthoAtlanta, LLC**

Acquisition of an Existing Single Specialty Ambulatory Surgery Center

**Site:** 3672 Marathon Circle, Suite 120, Austell, GA 30106

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

**Project costs as submitted:** \$1,567,578.00

**Request received:** 9/19/2014

**Contact Person:** Michael Ochal 770-953-6929

**Determination:** Pending

## Requests for Miscellaneous Letters of Determination

### **DET2014078 Newton Health Systems, Inc. d/b/a Newton Medical Center**

Provide Adult Therapeutic Cardiac Catheterization Services

**Request received:** 5/15/2014

**Contact Person:** Troy Brooks, Asst Admin 770-385-4426

**Determination:** Non-reviewable as proposed **Determination Date:** 8/28/2014

### **DET2014081 Augusta Hospital, LLC d/b/a Trinity Hospital of Augusta**

2014 Application for Therapeutic Cardiac Catheterization Services

**Request received:** 5/15/2014

**Contact Person:** Megan Freeman, CNO 706-481-7640

**Determination:** Denied **Determination Date:** 8/29/2014

**Opposition:** University Health Services, Inc.- 6/13/2014

### **DET2014102 Open MRI & Imaging of Conyers, LLC**

Relocation of Under the Threshold Diagnostic Equipment

**Request received:** 6/3/2014

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

**Determination:** Pending

**Opposition:** Northside Hospital, Inc. d/b/a Northside Hospital- 7/2/2014; Northside Hospital - Forsyth- 7/2/2014; Northside Hospital - Cherokee- 7/2/2014

### **DET2014109 Willow Lake Senior Living**

New Personal Care Home Community

**Request received:** 6/19/2014

**Contact Person:** Patricia Lindley, Owner/Director 678-920-8888

**Determination:** Non-reviewable as proposed **Determination Date:** 9/2/2014

### **DET2014113 Northside Hospital**

Replacement of CON-Approved DaVinci Surgical Robot

**Request received:** 7/1/2014

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

**Determination:** Non-reviewable as proposed **Determination Date:** 9/2/2014

### **DET2014114 Northside Hospital**

Replacement of CON-Approved DaVinci Surgical Robot

**Request received:** 7/1/2014

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

**Determination:** Non-reviewable as proposed **Determination Date:** 9/2/2014

### **DET2014115 The Oaks - Limestone**

Renovation of Nursing Facility below Threshold

**Request received:** 7/7/2014

**Contact Person:** Aneel Gil, Dir of Health/Financial Plan. 678-533-6699

**Determination:** Non-reviewable as proposed **Determination Date:** 9/11/2014

### **DET2014116 PruittHealth - Brookhaven**

Renovation of Nursing Facility below CON Threshold

**Request received:** 7/7/2014

**Contact Person:** Aneel Gil, Dir of Health/Financial Plan. 678-533-6699

**Determination:** Non-reviewable as proposed **Determination Date:** 9/11/2014

### **DET2014117 PruittHealth - Rome**

Renovation of Nursing Facility Below CON Threshold

**Request received:** 7/7/2014

**Contact Person:** Aneel Gil, Dir of Health/Financial Plan. 678-533-6699

**Determination:** Non-reviewable as proposed **Determination Date:** 9/11/2014

### **DET2014118 The Oaks Assisted Living, LLC**

Development of Assisted Living Facility

**Request received:** 7/7/2014

**Contact Person:** Aneel Gil, Dir of Health/Financial Plan. 678-533-6699

**Determination:** Non-reviewable as proposed **Determination Date:** 9/16/2014

**DET2014120 Cobb Hospital, Inc. d/b/a WellStar Cobb Hospital**  
Capital Expenditure to Renovate Existing Space for Sleep Disorders  
**Request received:** 7/16/2014  
**Contact Person:** April Austin 470-644-0057  
**Determination:** Non-reviewable as proposed **Determination Date:** 9/18/2014

**DET2014121 Blue Ridge Mountains Assisted Living & Memory Care**  
New 150 Bed Assisted Living & Memory Care Facility  
**Request received:** 7/17/2014  
**Contact Person:** Patricia Lindley 678-920-8888  
**Determination:** Non-reviewable as proposed **Determination Date:** 9/19/2014

**DET2014122 Hamilton Medical Center - Murray/Chatsworth Physician Center**  
Develop Physician Offices  
**Request received:** 7/17/2014  
**Contact Person:** Sandy McKenzie 706-27-6289  
**Determination:** Non-reviewable as proposed **Determination Date:** 9/23/2014

**DET2014123 Benton House of Grayson**  
Construction of New Personal Care Home  
**Request received:** 7/22/2014  
**Contact Person:** David C. Winters, Agent 678-297-0388  
**Determination:** Non-reviewable as proposed **Determination Date:** 9/19/2014

**DET2014124 Riverside Imaging Specialists LLC**  
Replace Pickard Single Slice CT Machine - No Longer Operational  
**Request received:** 7/24/2014  
**Contact Person:** Vera Williams, Marketing Director 478-745-6747  
**Determination:** Non-reviewable as proposed **Determination Date:** 9/3/2014

**DET2014125 Berman Commons Assisted Living and Memory Care**  
Establishment of new Assisted Living Community  
**Request received:** 7/25/2014  
**Contact Person:** Jenice Cunningham, Executive Director 404-277-9331  
**Determination:** Non-reviewable as proposed **Determination Date:** 9/19/2014

**DET2014126 Morgan-Peavy Investors, LLC DBA Southern Manor Retirement Inn**  
Addition of 12 resident rooms to existing licensed Personal Care Home  
**Request received:** 7/31/2014  
**Contact Person:** Alan Skipper, Managing Member 912-681-2686  
**Determination:** Pending

**DET2014127 Floyd Healthcare Management, Inc. (d/b/a Floyd Medical Center)**  
Replacement of End-of-Life Nurse Call System  
**Request received:** 8/1/2014  
**Contact Person:** Stephen Weed, Director of Planning 706-509-3257  
**Determination:** Pending

**DET2014128 Southeastern Interventional Pain ASC, LLC**  
Reorganization of Physician Grp/Physician-Owned, Single Specialty ASC  
**Request received:** 8/5/2014  
**Contact Person:** Donald Kirk, Administrator 404-786-8832  
**Determination:** Pending

**DET2014129 Georgia Endoscopy Center, LLC**  
Grant Full Privileges/Ownership Interests To Non-Affiliated Physicians  
**Request received:** 8/7/2014  
**Contact Person:** Jim Ray, Senior Director, Tenet Healthcare 615-496-  
**Determination:** Pending

**DET2014130 Fairview Park, Limited Partnership d/b/a Fairview Park Hospital**  
Renovation And Expansion Of The Emergency Department  
**Request received:** 8/11/2014  
**Contact Person:** Ted Short, Chief Financial Officer 478-274-3103

**Determination:** Pending

**DET2014131 RiverWoods Behavioral Health, LLC d/b/a RiverWoods Behavioral Health**

Central Energy Plant

**Request received:** 8/15/2014

**Contact Person:** Matthew J. Winchester, CEO 770-692-3578

**Determination:** Pending

**DET2014132 Tanner Medical Center, Inc. d/b/a Tanner Medical Center/Carrollton**

Replace CON-Approved Diagnostic Imaging Equipment

**Request received:** 8/15/2014

**Contact Person:** David Thornhill, Director of Medical Imaging 770-836-

**Determination:** Pending

**DET2014133 Coastal Health Centers, Inc., property owner of Summerhill Senior Living**

Renovation of Existing Nursing Facility Below CON Threshold

**Request received:** 8/18/2014

**Contact Person:** Chip Davis, CFO 478-988-1294

**Determination:** Pending

**DET2014134 Hospital Authority of Colquitt County d/b/a Colquitt Regional Medical**

Replacement of Cardiac Cath Lab Imaging Equipment

**Request received:** 8/18/2014

**Contact Person:** David Wm. Spence, Director of Imaging Services 229-

**Determination:** Pending

**DET2014135 Memorial Health University Medical Center, Inc.**

Relocation and Replacement of One NS-MRT Linear Accelerator

**Request received:** 8/18/2014

**Contact Person:** William Lee, III, Senior VP & Chief Strategy Officer 912-

**Determination:** Pending

**DET2014136 Northside Hospital, Inc. d/b/a Northside Hospital**

Replacement of CON-Approved MRI Unit

**Request received:** 8/19/2014

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

**Determination:** Pending

**DET2014137 Northeast Georgia Medical Center, Inc.**

Establish Two (2) Hospital-Based Diagnostic Cardiac Cath Labs

**Request received:** 8/26/2014

**Contact Person:** Chad T. Bolton, Planning Director 770-219-6630

**Determination:** Pending

**DET2014138 CSRA Home Health Agency-Columbia, Inc.**

Request to Transfer Home Health Counties

**Request received:** 8/27/2014

**Contact Person:** Scott Bradford, Administrator/CEO 706-595-9688

**Determination:** Pending

**DET2014139 Gaines Properties, LLC**

Expansion of 16 Beds, w/ Common Areas, to Existing Personal Care Home

**Request received:** 8/28/2014

**Contact Person:** Daniel Day, Owner/Administrator 770-424-1414

**Determination:** Pending

**DET2014140 WC - Cottage Landing OPS, LLC**

Development of Assisted Living Community

**Request received:** 9/4/2014

**Contact Person:** Stephen Levy, Authorized Signatory 312-673-4387

**Determination:** Pending

**DET2014141 RiverWoods Behavioral Health (Riverwoods)**

Increase in Bed Capacity Based on Hospital Utilization

**Request received:** 9/8/2014  
**Contact Person:** Matthew Winchester, CEO 770-692-3578  
**Determination:** Pending

**DET2014142 Athens Regional Medical Center, Inc. d/b/a Athens Regional Medical Center**

Replacement of Cardiac Cath Lab Equipment

**Request received:** 9/8/2014

**Contact Person:** Jody Corry, Esq., General Counsel 706-475-1195

**Determination:** Pending

**DET2014143 Kennestone Hospital, Inc. d/b/a Atherton Place**

Increase Capacity of PCH Beds

**Request received:** 9/11/2014

**Contact Person:** April Austin, Regulatory Planning Coordinator 470-644-

**Determination:** Pending

**DET2014144 Sunny Grove, LLC**

Increase Capacity of a Personal Care Home

**Request received:** 9/12/2014

**Contact Person:** Glen Walters, Managing Partner 770-468-5845

**Determination:** Pending

**DET2014145 Tanner Medical Center, Inc.**

Replace CON-Approved Diagnostic Equipment

**Request received:** 9/15/2014

**Contact Person:** William Hines, Executive Vice President 770-812-5304

**Determination:** Pending

**DET2014146 Northeast Georgia Medical Center, Inc.**

Replace 64 Slice CT Scanner at the Main Campus

**Request received:** 9/16/2014

**Contact Person:** Chad T. Bolton, Planning Director 770-219-6630

**Determination:** Pending

**DET2014147 Tattnell Hospital Company, LLC d/b/a Optim Surgery Center**

Expansion of Post Surgical Space in CON Approved Orthopedic ASC

**Request received:** 9/22/2014

**Contact Person:** Michael Kleinpeter, Chief Executive Officer 912-644-5370

**Determination:** Pending

**DET2014148 Magnolia Manor of St. Mary's**

Change of Capacity

**Request received:** 9/23/2014

**Contact Person:** Mark Todd, President & CEO 229-924-9352, ext 4053

**Determination:** Pending

**DET2014149 Hughston Hospital, Inc. d/b/a Northside Medical Center**

Renovate Existing Space Adjacent to the Surgery Department

**Request received:** 9/25/2014

**Contact Person:** Tamara Jackson, CEO 706-494-4399

**Determination:** Pending

**DET2014150 Golden Living**

Refresh Resident Rooms

**Request received:** 9/25/2014

**Contact Person:** Jeromy Ginn, VP of Construction 469-552-3596

**Determination:** Pending

**DET2014151 Golden Living**

Interior Renovation of Architectural Finishes

**Request received:** 9/25/2014

**Contact Person:** Jeromy Ginn, VP of Construction 469-552-3596

**Determination:** Pending

## Requests for Extended Implementation/Effective Period

### **2013035 Fayette Community Hospital, Inc. dba Piedmont Fayette Hospital**

Expand Level III Neonatal Intensive Care Services

Request to extend Implementation Period

**Site:** 1255 Highway 54 West

**Project Approved:** 9/24/2013

**Request Received:** 8/19/2014

**Contact:** Davis Dunbar, Consultant (404-788-3638)

**Approved Cost:** \$1,315,405

**Determination:** Approved, 8/26/2014

**Extended Implementation Date:** 3/24/2015

### **2013025 Glynn-Brunswick Memorial Hospital Authority**

Relocate Skilled Nursing Facility and Addition of 42-Beds

Request to extend Performance Period

**Site:** St. Mary's Senior Care Ctr, 2000 Dan Proctor Drive

**Project Approved:** 9/24/2013

**Request Received:** 8/26/2014

**Contact:** Marjorie Mathieu, Vice President (912-466-7055)

**Approved Cost:** \$21,889,580

**Determination:** Approved 9/2/2014

**Extended Implementation Date:** 9/24/2015

### **2011016 Newnan Regional Radiation Therapy Center, Inc.**

Relocate DTRC

Request to extend Completion Date

**Site:** Newnan Regional DTRC, 775 Popular Road, Newnan

**Project Approved:** 8/31/2011

**Request Received:** 9/15/2014

**Contact:** Davis Dunbar, Consultant (404-788-3638)

**Approved Cost:** \$2,389,637

**Determination:** Pending

## Need Projection Analyses *Updated 6/27/2014*

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

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

2019 Non-Special MegaVoltage Radiation Therapy – 6/27/2014

2019 Positron Emission Tomography Services - 6/27/2014

2018 Ambulatory Surgery Center Services - 3/28/2014

2016 Home Health Agency Services - 3/28/2014

2018 Inpatient Physical Rehabilitation Services - 3/28/2014

2018 Neonatal Intensive Care Beds - 3/28/2014

2018 Neonatal Intermediate Care Beds - 3/28/2014

2018 Obstetric Services Beds - 3/28/2014

2016 Skilled Nursing Home Beds - 3/28/2014

#### 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.

## Non-Filed or Incomplete Office of Health Planning Facility Surveys for Most Recent 3 Years (Survey Status as of 9/26/2014)

*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
<b>Annual Hospital Questionnaire and Addenda (Survey Years 2011 thru 2013)</b>			
Appling Hospital	Appling	2013	3/14/2014
Bacon County Hospital	Bacon	2012	3/9/2013
Bacon County Hospital	Bacon	2013	3/14/2014
Berrien County Hospital	Berrien	2011	3/9/2012
Burke Medical Center	Burke	2011	3/9/2012
Burke Medical Center	Burke	2012	3/9/2013
Calhoun Memorial Hospital	Calhoun	2012	3/9/2013
Candler County Hospital	Candler	2012	3/9/2013
Candler County Hospital	Candler	2013	3/14/2014
Charlton Memorial Hospital	Charlton	2011	3/9/2012
Charlton Memorial Hospital	Charlton	2012	3/9/2013
Coastal Behavioral Health	Chatham	2012	3/9/2013
Coastal Behavioral Health	Chatham	2013	3/14/2014
Coastal Harbor Treatment Center	Chatham	2012	3/9/2013
Coastal Harbor Treatment Center	Chatham	2013	3/14/2014
Columbus Specialty Hospital	Muscogee	2013	3/14/2014
Georgia Regional Hospital at Savannah	Chatham	2011	3/9/2012
Georgia Regional Hospital at Savannah	Chatham	2012	3/9/2013
Georgia Regional Hospital at Savannah	Chatham	2013	3/14/2014
Georgia Regional Hospital-Atlanta	DeKalb	2011	3/9/2012
Georgia Regional Hospital-Atlanta	DeKalb	2012	3/9/2013
Greenleaf Center	Lowndes	2013	3/14/2014
Irwin County Hospital	Irwin	2012	3/9/2013
Irwin County Hospital	Irwin	2013	3/14/2014
Kindred Hospital-Atlanta	Fulton	2013	3/14/2014
Lighthouse Care Center of Augusta	Richmond	2013	3/14/2014
Mountain Lakes Medical Center	Rabun	2012	3/9/2013
North Georgia Medical Center	Gilmer	2013	3/14/2014
Northwest Georgia Regional Hospital	Floyd	2011	3/9/2012
Northwest Georgia Regional Hospital	Floyd	2012	3/9/2013
Northwest Georgia Regional Hospital	Floyd	2013	3/14/2014
Pioneer Community Hospital of Early	Early	2013	3/14/2014
Southeast Georgia Health System-Camden Campus	Camden	2013	3/14/2014
Southern Crescent Hospital for Specialty Care	Clayton	2011	3/9/2012
Southern Crescent Hospital for Specialty Care	Clayton	2012	3/9/2013
Southern Regional Medical Center	Clayton	2013	3/14/2014
Southwest Georgia Regional Medical Center	Randolph	2011	3/9/2012
Southwestern State Hospital	Thomas	2012	3/9/2013
Warm Springs Medical Center	Meriwether	2012	3/9/2013
Youth Villages - Inner Harbour Campus	Douglas	2013	3/14/2014

## Annual Nursing Home Questionnaire (Survey Years 2011 thru 2013)

Agape Health & Rehab of Moultrie, LLC	Colquitt	2011	9/16/2011
Anderson Mill Health and Rehabilitation Center	Cobb	2012	9/20/2012
Anderson Mill Health and Rehabilitation Center	Cobb	2013	9/20/2013
Bell Minor Home, The	Hall	2012	9/20/2012
Bell Minor Home, The	Hall	2013	9/20/2013
Briarcliff Haven Healthcare And Rehabilitation Center	DeKalb	2013	9/20/2013
Brown's Health & Rehabilitation Center	Bulloch	2011	9/16/2011
Brown's Health & Rehabilitation Center	Bulloch	2012	9/20/2012
Brown's Health & Rehabilitation Center	Bulloch	2013	9/20/2013
Bryan County Health & Rehabilitation Center	Bryan	2013	9/20/2013
Bryant Health And Rehabilitation Center Inc	Bleckley	2013	9/20/2013
Carl Vinson Skilled Nursing Home	Laurens	2012	9/20/2012
Carl Vinson Skilled Nursing Home	Laurens	2013	9/20/2013
Chatsworth Health Care Center	Murray	2012	9/20/2012
Chatsworth Health Care Center	Murray	2013	9/20/2013
College Park Health Care Center	Fulton	2012	9/20/2012
Cook Senior Living Center	Cook	2012	9/20/2012
Countryside Health Center	Haralson	2013	9/20/2013
Eastview Nursing Center	Bibb	2012	9/20/2012
Eastview Nursing Center	Bibb	2013	9/20/2013
Etowah Landing	Floyd	2013	9/20/2013
Etowah Landing Care And Rehabilitation Center	Floyd	2012	9/20/2012
Evergreen Health and Rehabiliation Center	Floyd	2013	9/20/2013
Folkston Park Care And Rehabilitation Center	Charlton	2011	9/16/2011
Georgia Regional Atlanta ICF/MR	DeKalb	2012	9/20/2012
Georgia Regional Atlanta ICF/MR	DeKalb	2013	9/20/2013
Gilmer Nursing Home	Gilmer	2013	9/20/2013
Glenn-Mor Nursing Home	Thomas	2012	9/20/2012
Golden Living Center - Dunwoody	Fulton	2012	9/20/2012
Golden Living Center - Dunwoody	Fulton	2013	9/20/2013
Golden LivingCenter - Augusta	Richmond	2011	9/16/2011
Golden LivingCenter - Augusta	Richmond	2013	9/20/2013
Golden LivingCenter - Decatur	DeKalb	2011	9/16/2011
Golden LivingCenter - Decatur	DeKalb	2013	9/20/2013
Golden LivingCenter - Glenwood	DeKalb	2012	9/20/2012
Golden LivingCenter - Glenwood	DeKalb	2013	9/20/2013
Golden LivingCenter - Medical Arts	Gwinnett	2011	9/16/2011
Golden LivingCenter - Northside	Fulton	2011	9/16/2011
Golden LivingCenter - Thomaston	Upson	2013	9/20/2013
Golden LivingCenter - Tifton	Tift	2013	9/20/2013
Goodwill Nursing Home Inc	Bibb	2011	9/16/2011
Goodwill Nursing Home Inc	Bibb	2012	9/20/2012
Goodwill Nursing Home Inc	Bibb	2013	9/20/2013
Grace Healthcare Of Tucker	DeKalb	2012	9/20/2012
Grace Healthcare Of Tucker	DeKalb	2013	9/20/2013
Gracemore Nursing And Rehab	Glynn	2013	9/20/2013
Hart Care Center	Hart	2013	9/20/2013
Hardmont Nursing Home	Elbert	2013	9/20/2013
Hill Haven Nursing Home	Jackson	2013	9/20/2013
Hutcheson Medical Center	Catoosa	2012	9/20/2012
Hutcheson Medical Center	Catoosa	2013	9/20/2013
James B Craig Center	Baldwin	2013	9/20/2013
Joe-Anne Burgin Nursing Home	Randolph	2011	9/16/2011
Kindred Transitional Care and Rehabilitation - Lafayette	Fayette	2012	9/20/2012

Kindred Transitional Care and Rehabilitation - Lafayette	Fayette	2013	9/20/2013
Kindred Transitional Care and Rehabilitation-Abercorn	Chatham	2012	9/20/2012
Kindred Transitional Care and Rehabilitation-Abercorn	Chatham	2013	9/20/2013
LaGrange Nursing & Rehabilitation Center	Troup	2013	9/20/2013
Legacy Nursing & Rehabilitation Center	Fulton	2013	9/20/2013
Lumber City Nursing & Rehabilitation Center	Telfair	2011	9/16/2011
Magnolia Manor Of Columbus Nursing Center - West	Muscogee	2013	9/20/2013
Manor Care Rehabilitation Center - Decatur	DeKalb	2011	9/16/2011
Manor Care Rehabilitation Center - Decatur	DeKalb	2012	9/20/2012
Manor Care Rehabilitation Center - Decatur	DeKalb	2013	9/20/2013
Manor Care Rehabilitation Center - Marietta	Cobb	2011	9/16/2011
Manor Care Rehabilitation Center - Marietta	Cobb	2012	9/20/2012
Manor Care Rehabilitation Center - Marietta	Cobb	2013	9/20/2013
Nancy Hart Nursing Center	Elbert	2013	9/20/2013
New London Health Center	Gwinnett	2011	9/16/2011
New London Health Center	Gwinnett	2012	9/20/2012
New London Health Center	Gwinnett	2013	9/20/2013
NHC Healthcare Rossville	Walker	2013	9/20/2013
Northwest Georgia Regional Hospital ICF/MR	Floyd	2011	9/16/2011
Northwest Georgia Regional Hospital ICF/MR	Floyd	2012	9/20/2012
Northwest Georgia Regional Hospital ICF/MR	Floyd	2013	9/20/2013
Oceanside Nursing & Rehab Center	Chatham	2011	9/16/2011
Palemon Gaskins Memorial Nursing Home	Irwin	2012	9/20/2012
Palemon Gaskins Memorial Nursing Home	Irwin	2013	9/20/2013
Parkside At Hutcheson Medical Center	Walker	2011	9/16/2011
Parkside At Hutcheson Medical Center	Walker	2012	9/20/2012
Parkside At Hutcheson Medical Center	Walker	2013	9/20/2013
Parkview Manor Nursing & Rehabilitation Center	Fulton	2012	9/20/2012
Pecan Manor-Central State	Baldwin	2012	9/20/2012
Pecan Manor-Central State	Baldwin	2013	9/20/2013
Phoenix Center - Central State	Baldwin	2013	9/20/2013
Piedmont Hall ICF/MR - Central State	Baldwin	2012	9/20/2012
Piedmont Hall ICF/MR - Central State	Baldwin	2013	9/20/2013
Place At Dean's Bridge, The	Richmond	2013	9/20/2013
Place At Martinez, The	Richmond	2012	9/20/2012
Powder Springs Nursing & Rehabilitation Center	Cobb	2012	9/20/2012
Powder Springs Nursing & Rehabilitation Center	Cobb	2013	9/20/2013
River Towne Center	Muscogee	2013	9/20/2013
Rose Haven Nursing Facility	Thomas	2012	9/20/2012
Rose Haven Nursing Facility	Thomas	2013	9/20/2013
Rosemont At Stone Mountain	DeKalb	2013	9/20/2013
Sadie G. Mays Health & Rehabilitation Center	Fulton	2012	9/20/2012
Sadie G. Mays Health & Rehabilitation Center	Fulton	2013	9/20/2013
Savannah Beach Nursing & Rehab Center	Chatham	2011	9/16/2011
Savannah Healthcare and Rehabilitation Center	Chatham	2013	9/20/2013
Savannah Rehab & NursingCenter	Chatham	2012	9/20/2012
Savannah Square Health Center	Chatham	2011	9/16/2011
Savannah Square Health Center	Chatham	2012	9/20/2012
Savannah Square Health Center	Chatham	2013	9/20/2013
Scepter Health & Rehab of Snellville, LLC	Gwinnett	2011	9/16/2011
Scepter Health & Rehab of Snellville, LLC	Gwinnett	2012	9/20/2012
Scepter Health & Rehab of Snellville, LLC	Gwinnett	2013	9/20/2013
Sears Manor Nursing Home	Glynn	2012	9/20/2012
Sears Manor Nursing Home	Glynn	2013	9/20/2013
Shamrock Nursing & Rehabilitation Center	Laurens	2013	9/20/2013

Signature Healthcare of Buckhead	Fulton	2012	9/20/2012
Signature Healthcare of Buckhead	Fulton	2013	9/20/2013
Southland Healthcare And Rehabilitation Center	Laurens	2011	9/16/2011
Southland Healthcare And Rehabilitation Center	Laurens	2013	9/20/2013
Thomson Health And Rehabilitation	McDuffie	2012	9/20/2012
Thomson Health And Rehabilitation	McDuffie	2013	9/20/2013
Tower Road Healthcare and Rehabilitation Center	Cobb	2013	9/20/2013
Warner Robins Rehabilitation Center	Houston	2012	9/20/2012
Warner Robins Rehabilitation Center	Houston	2013	9/20/2013
Westminster Commons	Fulton	2011	9/16/2011
Westminster Commons	Fulton	2012	9/20/2012
Westview Nursing & Rehabilitation Center	Chatham	2013	9/20/2013
Willowwood Nursing Center	Hall	2013	9/20/2013

### **Cardiac Catheterization Services Survey (Survey Years 2010 thru 2012)**

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
Newton Medical Center	Newton	2012	7/19/2013
Piedmont Henry Hospital	Henry	2012	7/19/2013

### **Freestanding Ambulatory Surgery Services Survey (Survey Years 2011 thru 2013)**

Advanced Aesthetics Surgicenter	FAYETTE	2012	3/25/2013
Afa Ambulatory Surgery Center	BIBB	2013	3/14/2014
Akstein Eye Center, P.c.	CLAYTON	2013	3/14/2014
ALPHARETTA HEAD AND NECK SURGERY CENTER	FULTON	2013	3/14/2014
Ambulatory Laser & Surgery Ctr	CLAYTON	2011	3/9/2012
Ambulatory Laser & Surgery Ctr	CLAYTON	2012	3/25/2013
Ambulatory Laser & Surgery Ctr	CLAYTON	2013	3/14/2014
Associates Physicians Asc	BIBB	2011	3/9/2012
Associates Physicians Asc	BIBB	2012	3/25/2013
Associates Physicians Asc	BIBB	2013	3/14/2014
Associates Surgery Center, Inc	Bibb	2013	3/14/2014
Athens Plastic Surgery Center	CLARKE	2011	3/9/2012
Athens Plastic Surgery Center	CLARKE	2012	3/25/2013
Athens Plastic Surgery Center	CLARKE	2013	3/14/2014
Atlanta Endoscopy Center, Ltd.	DEKALB	2013	3/14/2014
Atlanta Orthopaedic Surgery Center	Fulton	2013	3/14/2014
Atlanta Orthopaedic Surgery Center	Fulton	2013	3/14/2014
Atlanta South Endoscopy Center, Llc	CLAYTON	2013	3/14/2014
Atlanta Surgical Center	FULTON	2013	3/14/2014
Atlanta West Endoscopy Center, Llc	DOUGLAS	2012	3/25/2013
Augusta Ctr For Foot & Ankle	RICHMOND	2012	3/25/2013
Augusta Urology Surgicenter, Llc	RICHMOND	2013	3/14/2014
Azalea Surgery Center	BROOKS	2013	3/14/2014
Bowman Pain Management, Pc	BIBB	2012	3/25/2013
Brookstone Ambulatory Surgery Center	Muscogee	2012	3/25/2013
Brunswick Pain Treatment Center, Llc	GLYNN	2013	3/14/2014
Children's Healthcare of Atlanta Surgery, Meridian Mark	Fulton	2012	3/25/2013
Clayton Cataract and Laser Surgery Center	Clayton	2013	3/14/2014
Dennis Surgery Center, INC	Fulton	2013	3/14/2014
Dublin Orthopaedics Asc, Inc	LAURENS	2013	3/14/2014
E.n.t. Surg Ctr Of Central Ga	HOUSTON	2013	3/14/2014
ELO Outpatient Surgery Center	Bibb	2013	3/14/2014
Eye Surgery Center Of Albany, Llc	DOUGHERTY	2012	3/25/2013
Gainesville Foot And Ankle Surgery Center, Pc	HALL	2013	3/14/2014

Gastroenterology Endoscopy Ctr, Inc	FULTON	2013	3/14/2014
Georgia Ophthalmologists, LLC	NEWTON	2013	3/14/2014
Georgia Pain Surg Ctr, Inc	COBB	2012	3/25/2013
Georgia Pain Surg Ctr, Inc	COBB	2013	3/14/2014
Georgia Surgical Centers- South	CLAYTON	2012	3/25/2013
Georgia Surgical Centers- South	CLAYTON	2013	3/14/2014
Gwinnett Center for Outpatient Surgery	Gwinnett	2011	3/9/2012
Houston Lake Surgery Center	HOUSTON	2012	3/25/2013
Institute For Corrective Surgery of Foot & Ankle, Inc	WARE	2013	3/14/2014
ISPM ASC AT COVINGTON, LLC	NEWTON	2012	3/25/2013
Marietta Eye Surgery	COBB	2013	3/14/2014
Midtown Urology Surgical Center	FULTON	2011	3/9/2012
Newton Ambulatory Surgical Center	NEWTON	2012	3/25/2013
Newton Ambulatory Surgical Center	NEWTON	2013	3/14/2014
North Columbus Surgery Center, LLC	MUSCOGEE	2012	3/25/2013
North Georgia Endoscopy Center, Inc	CHEROKEE	2013	3/14/2014
North Georgia Institute For Wound Care, Llc	FORSYTH	2011	3/9/2012
North Georgia Institute For Wound Care, Llc	FORSYTH	2012	3/25/2013
North Georgia Institute For Wound Care, Llc	FORSYTH	2013	3/14/2014
Northeast Georgia Urological Surgery Center, Llc	HALL	2011	3/9/2012
Northeast Georgia Urological Surgery Center, Llc	HALL	2012	3/25/2013
Northeast Georgia Urological Surgery Center, Llc	HALL	2013	3/14/2014
Northside Foot & Ankle O P Sc	HALL	2013	3/14/2014
Northside Foot & Ankle Outpat	GWINNETT	2012	3/25/2013
Northside Foot & Ankle Outpat	GWINNETT	2013	3/14/2014
Northwest ENT Surgery Center	Cherokee	2012	3/25/2013
Outpatient Ctr For Foot Surg	SPALDING	2013	3/14/2014
Outpatient Orthopedic Surgery Center, Llc	BULLOCH	2013	3/14/2014
Pain Care Center of Georgia	Henry	2012	3/25/2013
Pain Clinic Of Aimr, P.c.	FULTON	2011	3/9/2012
Pain Clinic Of AIMR, P.C.	FULTON	2013	3/14/2014
Pain Specialty Center Of Atl	FULTON	2012	3/25/2013
Pain Specialty Center Of Atl	FULTON	2013	3/14/2014
Peach State Surgical Centers, Inc	HOUSTON	2012	3/25/2013
Peach State Surgical Centers, Inc	HOUSTON	2013	3/14/2014
Peachtree Orthopaedic Surgery Center at Perimeter, LLC	Fulton	2013	3/14/2014
Perimeter Surgery Center of Atlanta	Fulton	2013	3/14/2014
Planned Parenthood Reproductive Health Services, Inc.	Richmond	2012	3/25/2013
Planned Parenthood Reproductive Health Services, Inc.	Richmond	2013	3/14/2014
Plastic & Reconstructive Surgery Center, Pc	RICHMOND	2013	3/14/2014
Plastic Surgery Ctr Land, The	CHATHAM	2013	3/14/2014
Renue Surgery Center of Waycross, LLC	Ware	2013	3/14/2014
Rome Endoscopy Ctr Inc, The	FLOYD	2011	3/9/2012
Rome Endoscopy Ctr Inc, The	FLOYD	2012	3/25/2013
Rome Endoscopy Ctr Inc, The	FLOYD	2013	3/14/2014
Rome Foot And Ankle Surgery Center	FLOYD	2012	3/25/2013
Rome Foot And Ankle Surgery Center	FLOYD	2013	3/14/2014
Rome Surgical Center, P C	FLOYD	2013	3/14/2014
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2011	3/9/2012
South Georgia Endoscopy Center	WARE	2013	3/14/2014
South Georgia Surgery Center (Brunswick)	GLYNN	2013	3/14/2014
Southeast Treatment Center, Llc	CAMDEN	2011	3/9/2012
Southeast Treatment Center, Llc	CAMDEN	2012	3/25/2013
Southeast Treatment Center, Llc	CAMDEN	2013	3/14/2014
Surgery Center of Athens	Clarke	2011	3/9/2012

Surgery Center of Athens	Clarke	2012	3/25/2013
The Graivier Center	FULTON	2013	3/14/2014
Thomasville Surgery Center	Thomas	2013	3/14/2014
Tiftarea Endoscopy Center, Inc	TIFT	2013	3/14/2014
Universal Ambulatory Surgery Center, P C	MUSCOGEE	2011	3/9/2012
Universal Ambulatory Surgery Center, P C	MUSCOGEE	2013	3/14/2014
Urology Associates Surgery Center, Llc	COBB	2013	3/14/2014
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
Urology Institute Asc, The	THOMAS	2013	3/14/2014
Urology Specialists Surgery Center	Bibb	2013	3/14/2014
Urology Surgery Center of Albany	Dougherty	2013	3/14/2014
Urology Surgery Center Of Savannah, Lp	CHATHAM	2013	3/14/2014
Valdosta Foot & Ankle Surgery	LOWNDES	2011	3/9/2012
Valdosta Foot & Ankle Surgery	LOWNDES	2012	3/25/2013
Valdosta Foot & Ankle Surgery	LOWNDES	2013	3/14/2014
West Georgia Endoscopy Center, Llc	CARROLL	2013	3/14/2014
West Paces Ambulatory Surgical Center, LLC	FULTON	2012	3/25/2013
West Paces Ambulatory Surgical Center, LLC	FULTON	2013	3/14/2014
Woodhams Laser & Lens Implant	FULTON	2013	3/14/2014

#### Home Health Agency Survey (Survey Years 2011 thru 2013)

Amedisys Home Health of Covington	Newton	2013	3/14/2014
Appalachian Home Health Care	Union	2011	3/9/2012
Appalachian Home Health Care	Union	2012	3/15/2013
Appalachian Home Health Care	Union	2013	3/14/2014
HCMC Home Care	Habersham	2012	3/15/2013
Interim Healthcare of Atlanta Inc.	Fulton	2013	3/14/2014
Medside Home Health Agency	Fulton	2011	3/9/2012
Medside Home Health Agency	Fulton	2012	3/15/2013
Medside Home Health Agency	Fulton	2013	3/14/2014
Rockdale Medical Center Home Health	Rockdale	2013	3/14/2014
Trinity Home Health	Richmond	2011	3/9/2012
Trinity Home Health	Richmond	2012	3/15/2013
Trinity Home Health	Richmond	2013	3/14/2014
Visiting Nurses Association of Greater Tift Co	Tift	2011	3/9/2012

#### Hospital Financial Survey (Survey Years 2010 thru 2012)

Charlton Memorial Hospital	Charlton	2011	7/13/2012
Charlton Memorial Hospital	Charlton	2012	7/26/2013
Mountain Lakes Medical Center	Rabun	2010	7/8/2011
Mountain Lakes Medical Center	Rabun	2011	7/13/2012
Mountain Lakes Medical Center	Rabun	2012	7/26/2013
St. Simons-By-The-Sea	Glynn	2012	7/26/2013

#### Open Heart Surgery Services Survey (Survey Years 2010 thru 2012)

Gwinnett Medical Center	Gwinnett	2010	7/1/2011
Gwinnett Medical Center	Gwinnett	2011	7/13/2011

#### Positron Emission Tomography Services Survey (Survey Years 2011 thru 2013)

Appling Hospital	Appling	2013	5/16/2014
Athens Regional Medical Center	Clarke	2013	5/16/2014
Emory-Adventist Hospital	Cobb	2012	5/17/2013
Piedmont Mountainside Medical Center	Pickens	2012	
Piedmont Newnan Hospital	Coweta	2012	
Rockdale Medical Center	Rockdale	2012	

Southeast Georgia Health System-Camden Campus	Camden	2013	5/16/2014
Southeastern Regional Medical Center, Inc	Coweta	2012	
WellStar Douglas Hospital	Douglas	2011	

### **Radiation Therapy Services Survey (Survey Years 2011 thru 2013)**

Hutcheson Medical Center	Catoosa	2011	5/11/2012
Hutcheson Medical Center	Catoosa	2012	5/17/2013
Hutcheson Medical Center	Catoosa	2013	5/16/2014
Meadows Regional Cancer Center	Toombs	2013	5/16/2014
Piedmont Hospital	Fulton	2013	5/16/2014
Satilla Regional Cancer Treatment Center	Ware	2013	5/16/2014
South Georgia Center for Cancer Care	Bulloch	2013	5/16/2014
Southeast Georgia Health System-Camden Campus	Camden	2011	
Southeastern Regional Medical Center, Inc	Coweta	2012	

## **Indigent and Charity Care Shortfalls**

### **Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years (Commitment status as of 9/26/2014)**

<b>Facility Name</b>	<b>County</b>	<b>Year</b>	<b>Shortfall Due</b>	<b>Service</b>
Atlanta Aesthetic and Reconstructive Surgery Center, LLC	FULTON	2011	17,310.40	Ambulatory Surgery Center
Atlanta General and Bariatric Surgery Center	Fulton	2013	20,131.12	Ambulatory Surgery Center
Braselton Endoscopy Center	Hall	2013	8,938.98	Ambulatory Surgery Center
Brookstone Ambulatory Surgery Center	Muscogee	2013	6,887.62	Ambulatory Surgery Center
Brookstone Surgical Center, LLC	MUSCOGEE	2013	44,631.52	Ambulatory Surgery Center
Clayton Cataract and Laser Surgery Center	Clayton	2011	66,531.12	Ambulatory Surgery Center
Foot Surgery Center, The	COBB	2012	9,241.11	Ambulatory Surgery Center
G.I. Endoscopy Center	CLAYTON	2011	10,731.33	Ambulatory Surgery Center
Gastrointestinal Diagnostic Endo Woodstock, LLC	Cherokee	2013	18,231.16	Ambulatory Surgery Center
Georgia Spine Surgery Center, LLC	CLARKE	2013	54,819.40	Ambulatory Surgery Center
Hemlock Ambulatory Surgery Center, LLC	Bibb	2013	117,129.32	Ambulatory Surgery Center
Interventional Spine and Pain Management Ambulatory Surgical Center	Rockdale	2013	70,825.83	Ambulatory Surgery Center
NASA Surgery Center, LLC	Fulton	2013	59,760.72	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
Paulsen Street Surgery Center	Chatham	2013	44,792.62	Ambulatory Surgery Center
Premier Ambulatory Surgical Center, LLC	Cobb	2013	215,151.02	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
Schulze Surgery Center, Inc.	Chatham	2013	4,838.07	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	2013	152,518.08	Ambulatory Surgery Center
Summerville Surgical Center	Richmond	2013	4,045.83	Ambulatory Surgery Center
Surgery Center, LLC, The	Muscogee	2013	133,920.76	Ambulatory Surgery Center
Amedisys Home Health of Macon	Bibb	2013	151,153.09	Home Health Agency
Amedisys Home Health of Valdosta	Lowndes	2013	17,463.47	Home Health Agency
Amicita Home Health	Early	2013	4,025.01	Home Health Agency
Amicita Home Health, LLC	Oconee	2013	14,444.12	Home Health Agency
AseraCare Home Health	Fulton	2013	14,681.28	Home Health Agency
Camellia Home Health	Cobb	2013	25,442.30	Home Health Agency
Careone Home Health Services, Inc. (Toombs)	Toombs	2013	32,275.93	Home Health Agency
Caresouth Homecare Professionals	Hall	2012	49,006.35	Home Health Agency
Caresouth Homecare Professionals	Hall	2013	44,575.36	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
Caresouth Homecare Professionals - Washington	Elbert	2013	64,908.83	Home Health Agency
Central Home Health Health, Douglasville, an Amedisys Company	Douglas	2013	216,570.75	Home Health Agency
Charlton Visiting Nurses Services	Brantley	2013	9,333.37	Home Health Agency
Community Home Health, an Amedisys Company	Cherokee	2013	21,649.12	Home Health Agency
CSRA Home Health- Columbia, Inc.	McDuffie	2013	9,685.29	Home Health Agency
Floyd HomeCare	Floyd	2013	29,568.71	Home Health Agency
Guardian Home Care of Central Georgia	Oconee	2013	29,821.19	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2013	48,026.47	Home Health Agency
Guardian Home Care, LLC	Fulton	2013	116,510.21	Home Health Agency
Pediatric Services of America - Norcross	Gwinnett	2013	99.24	Home Health Agency
Pediatric Services of America, Inc - Bibb	Bibb	2013	66.77	Home Health Agency
Suncrest Home Health	Cobb	2013	1,742.04	Home Health Agency
SunCrest Home Health of Georgia	Hall	2013	74,146.35	Home Health Agency
SunCrest Home Health of Georgia	Clayton	2013	181,929.09	Home Health Agency
Tugaloo Home Health Agency - Gainesville	Hall	2013	138,781.42	Home Health Agency
Tugaloo Home Health Agency - Lavonia	Franklin	2013	86,733.42	Home Health Agency
United Home Care of North Georgia	Hall	2013	8,993.64	Home Health Agency
Battlefield Imaging Center	Catoosa	2011	27,308.00	PET Services
Battlefield Imaging Center	Catoosa	2013	3,290.40	PET Services
PET Imaging Center of Savannah	Chatham	2013	17,633.10	PET Services

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 commitments.

## **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.

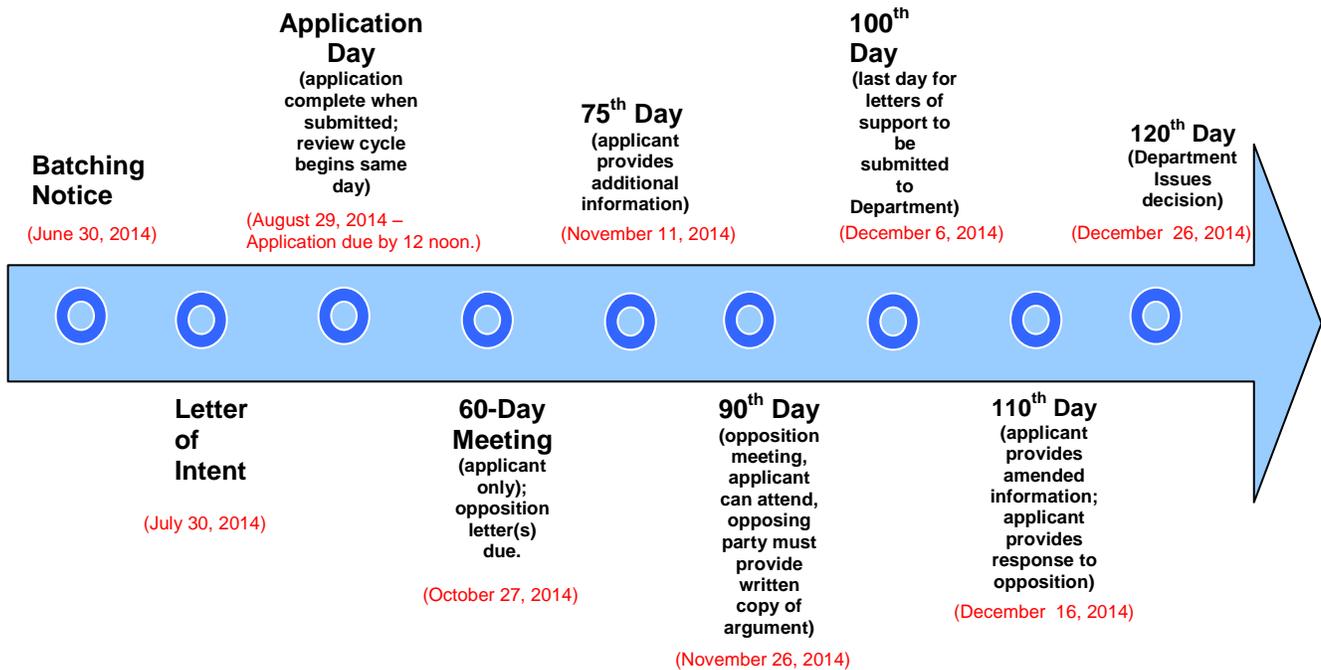
## **Batching Notifications—** *Posted 6/30/2014 on DCH Website* Summer Batching Review Cycle Notifications

<a href="#"><u>PET</u></a>	<a href="#"><u>Adult Open Heart</u></a>
<a href="#"><u>Mega Voltage Radiation Therapy</u></a>	<a href="#"><u>Psych/Substance Abuse</u></a>
<a href="#"><u>Pediatric Cath/Open Heart</u></a>	<a href="#"><u>Birthing Centers</u></a>

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

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

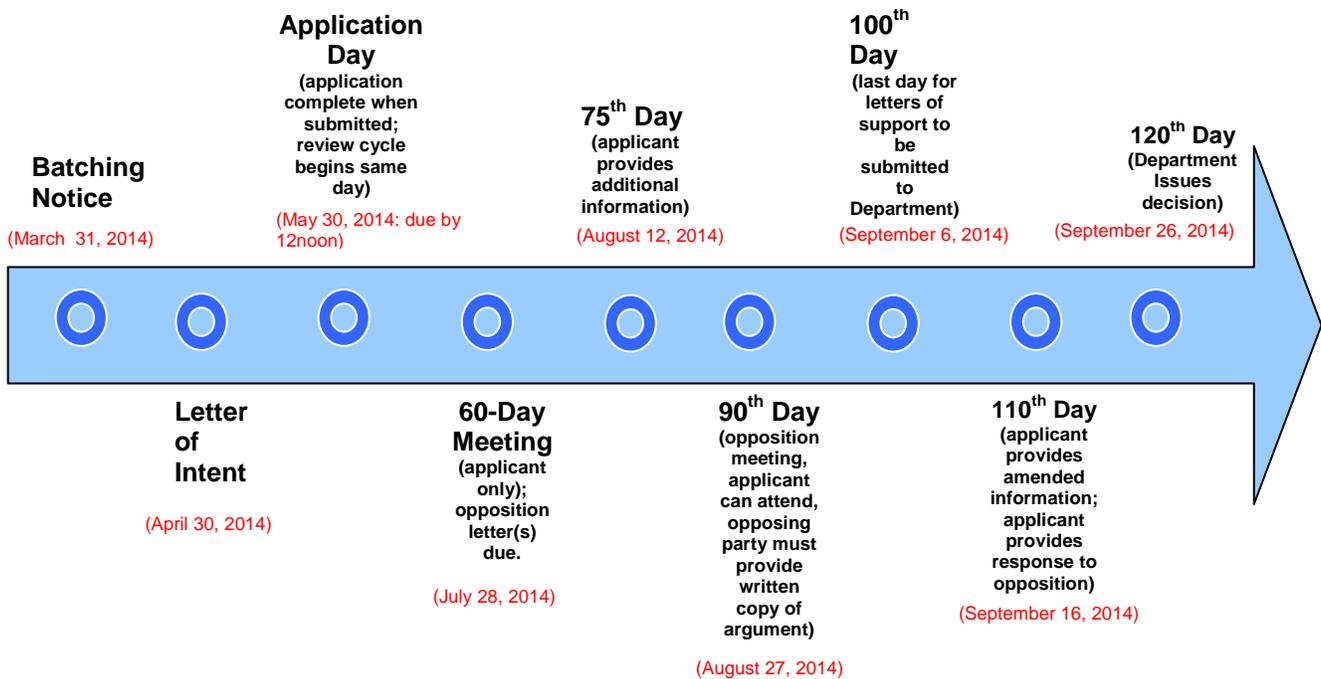
## SUMMER CYCLE



- ▶ 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)
- ▶ 75<sup>th</sup> day – applicant provides additional information
- ▶ 90<sup>th</sup> day – Opposition Meeting(s) scheduled; applicant can be in attendance; opposing parties must provide written statement of opposition arguments presented (original and one copy to the Department and one copy to the applicant); presentation time will be limited; Department reserves right to make additional inquiries subsequent to 60-day meeting and following opposition meeting.
- ▶ 100<sup>th</sup> day Last day for letters of support to be submitted to the Department
- ▶ 110<sup>th</sup> day Applicant deadline for submitting amended information; applicant deadline for providing written response to opposition due to Department; applicant deadline for providing written response to Department's inquiries subsequent to opposition meeting
- ▶ 120<sup>th</sup> day Decision issued (No discretion to extend)

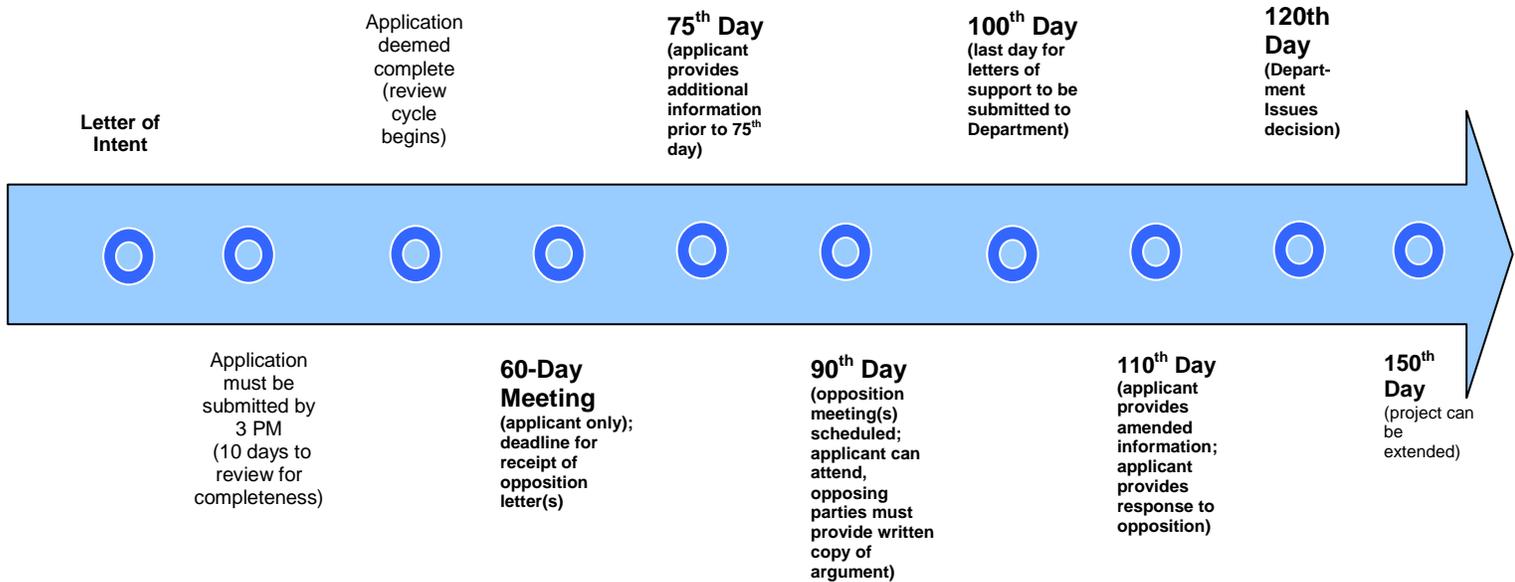
# BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

## SPRING CYCLE



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

# 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)
- ▶ 75<sup>th</sup> day - applicant provides additional information prior to 75<sup>th</sup> day
- ▶ 90<sup>th</sup> day – Opposition Meeting(s) scheduled; applicant can be in attendance; opposing parties must provide written statement of opposition arguments presented (original and one copy to the Department and one copy to the applicant); presentation time will be limited; Department reserves right to make additional inquiries subsequent to 60-day meeting and following opposition meeting.
- ▶ 100<sup>th</sup> day Last day for letters of support to be submitted to the Department
- ▶ 110<sup>th</sup> day Applicant deadline for submitting amended information; applicant deadline for providing written response to opposition; applicant deadline for providing written response to Department’s inquiries subsequent to opposition meeting
- ▶ 120<sup>th</sup> day Decision issued (Department has discretion to extend to 150<sup>th</sup> day)

## NEW REPORTING REQUIREMENTS

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

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

Name  
Ownership  
Location  
Single Specialty  
Services provided in the exempt facility

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

Georgia Department of Community Health  
Healthcare Facility Regulation Division  
c/o Matthew Jarrard  
2 Peachtree Street, NW – 5<sup>th</sup> 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](mailto:mjarrard@dch.ga.gov))

For questions concerning pending Certificate of Need applications please contact Bruce Henderson, Senior Reviewer ([bhenderson@dch.ga.gov](mailto: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](mailto: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://www.dch.georgia.gov).

[http://dch.georgia.gov/vgn/images/portal/cit\\_1210/23/25/180044217HB87\\_CON\\_Instructions\\_1-1-2012.pdf](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](mailto:HealthPlanningInfo@dch.ga.gov)

Please also visit [www.GaMap2Care.info](http://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.

**New CON Thresholds** become effective 7/1/2014. The new thresholds can be found on the CON Thresholds page.

<http://dch.georgia.gov/con-thresholds>