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Office of Health Planning



GEORGIA DEPARTMENT OF COMMUNITY HEALTH

CERTIFICATE OF NEED

Tracking And Appeals Report

January 19, 2022 – January 25, 2022

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

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

IMPORTANT NOTICES

Letters of Intent

LOI2022001Northside Hospital, Inc. d/b/a Northside Hospital GwinnettRelocation of Day Surgery Center and Development of New Imaging CenterReceived: 1/4/2022Application must be submitted on: 2/3/2022Site:1000 Medical Center Boulevard, Lawrenceville, GA 30046 (Gwinnett County)Estimated Cost:\$70,000,000

LOI2022002Piedmont Newnan Hospital, Inc. d/b/a Piedmont Newnan HospitalAddition of 55 Acute Inpatient BedsReceived:1/5/2022Application must be submitted on:2/4/2022Site:745 Poplar Road, Newnan, GA 30265 (Coweta County)Estimated Cost:\$62,000,000

LOI2022003Diagnostic Systems of Georgia, LLC d/b/a Coosa Diagnostic CenterReplace CT and MRI UnitsReceived: 1/7/2022Received: 1/7/2022Application must be submitted on: 2/7/2022Site: 16 Riverbend Drive, Rome, GA 30161 (Floyd County)Estimated Cost: \$1,750,000

LOI2022004American Health Imaging of Georgia, LLC d/b/a American Health Imaging of BrunswickAdd Second MRI Unit to Brunswick Imaging CenterReceived: 1/6/2022Application must be submitted on: 2/7/2022Site:1103 Fountain Lake Drive, Brunswick, GA 31525 (Glynn County)Estimated Cost:\$1,250,000

LOI2022005Phoebe Putney Memorial Hospital, Inc.Emergency Department and Intensive Care Unit Building ExpansionReceived: 1/14/2022Application must be submitted on: 2/14/2022Site: 417 Third Avenue, Albany, GA 31701 (County)Estimated Cost: \$147,000,000

Letters of Intent – Batching

none

Expired Letters of Intent

none

Withdrawn CON Applications

none

New CON Applications

none

Pending Review/Incomplete Applications

none

Pending Review/Complete Applications

2021-048 Grady Memorial Hospital Corporation d/b/a Grady Health System Cost Overrun for CON Project No. 2018-069 Filed: 9/30/2021 Deemed Incomplete: 10/14/2021 Deemed Complete: 10/14/2021 60th Day Deadline: 12/12/2021 Decision Deadline: 2/10/2022 Site: 80 Gilmer Street, Atlanta, GA 30303 (Fulton County) Contact: Shannon Sale, Chief Strategy Officer 404-616-7029 Estimated Cost: \$31,560,145

2021-049 Fairview Park, Limited Partnership d/b/a Fairview Park Hospital

Renovate Surgical Facilities Filed: 10/29/2021 Deemed Incomplete: 11/12/2021 Deemed Complete: 11/24/2021 60th Day Deadline: 1/22/2022 Decision Deadline: 3/23/2022 Site: 200 Industrial Boulevard, Dublin, GA (Laurens County) Contact: Stacey M. Howard, Chief Operating Officer 478-274-3482 Estimated Cost: \$12,869,000

2021-050 Northside Hospital, Inc. d/b/a Northside Hospital Forsyth

Addition of 26 Medical/Surgical Beds Filed: 11/3/2021 Deemed Complete: 11/17/2021 60th Day Deadline: 1/15/2022 Decision Deadline: 3/16/2022 Site: 1200 Northside Forsyth Drive, Cumming, GA 30041 (Forsyth County) Contact: William Brathwaite, Jr., Planning Analyst 404-275-0946 Estimated Cost: \$0

2021-051 Mountain HHA, LLC d/b/a Mountain Home Health

Home Health Agency Expansion - Batching Filed: 11/29/2021 Deemed Complete: 11/29/2021 60th Day Deadline: 1/27/2022 Decision Deadline: 3/28/2022 Site: 516-A Blue Ridge Street, Blairsville, GA 30512 (Union County) Contact: Gary W. Rasmussen, Managing Member 678-932-6295 Estimated Cost: \$4,000

2021-052 Savannah Health Services, LLC d/b/a Memorial Health University Medical Center

Addition of Ten Neonatal Intensive Care Beds - Batching Filed: 11/29/2021 Deemed Complete: 11/29/2021 60th Day Deadline: 1/27/2022 Decision Deadline: 3/28/2022 Site: 4700 Waters Avenue, Savannah, GA 31404 (Chatham County) Contact: Laura Dow, Chief Financial Officer 912-350-9480 Estimated Cost: \$8,524,000

2021-053 The Medical Center of Central Georgia, Inc. d/b/a Atrium Health Navicent

Addition of Four Neonatal Intensive Care Beds - Batching **Filed:** 11/29/2021 Deemed Complete: 11/29/2021 **60th Day Deadline:** 1/27/2022 Decision Deadline: 3/28/2022 **Site:** 700 Spring Street, Macon, GA 31201 (Bibb County) **Contact:** Kathy Bowen, VP of Finance 478-633-8780 **Estimated Cost:** \$1,605,000

2021-054 Pediatric Services of America, LLC d/b/a Aveanna Healthcare

Home Health Agency Expansion - Batching Filed: 11/29/2021 Deemed Complete: 11/29/2021 60th Day Deadline: 1/27/2022 Decision Deadline: 3/28/2022 Site: 6075 The Corners Parkway, Suite 120, Peachtree Corners, GA 30092 (Gwinnett County) Contact: Rob Radics, President: Home Health 770-441-1580 Estimated Cost: \$140,000

2021-055 Piedmont Hospital, Inc. d/b/a Piedmont Atlanta Hospital

Renovation of Women's Services Department Filed: 12/3/2021 Deemed Incomplete: 12/17/2021 Deemed Complete: 12/21/2021 60th Day Deadline: 2/18/2022 Decision Deadline: 4/19/2022 Site: 1968 Peachtree Road NW, Atlanta, GA 30309 (Fulton County) Contact: Sheryl Klink, CFO 404-605-5571 Estimated Cost: \$30,000,000

2021-056 CHI Memorial Hospital-Georgia, Inc. d/b/a CHI Memorial Hospital Georgia

Replacement Facility Filed: 12/17/2021 Deemed Complete: 12/31/2021 60th Day Deadline: 2/28/2022 Decision Deadline: 4/29/2022 Site: 4710 Battlefield Pkwy, Ringgold, GA 30736 (Catoosa County) Contact: Andrew McGill, Senior Vice President-Strategy 423-595-0554 Estimated Cost: \$134,521,961

2021-057 Floyd Healthcare Management, Inc. d/b/a Floyd Medical Center

Development of a Freestanding Emergency Department Filed: 12/22/2021 Deemed Complete: 1/5/2022 60th Day Deadline: 3/5/2022 Decision Deadline: 5/4/2022 Site: Hwy 27 Near Intersection of Selman Drive, Trion, GA 30753 (Chattooga County) Contact: Drew Dempsey, Director of Strategic Planning 706-509-6442 Estimated Cost: \$18,409,822

Recently Approved Applications

2021-041 Union General Hospital, Inc

Renovate and Expand Hospital Filed: 8/20/2021 Deemed Incomplete: 9/7/2021 Deemed Complete: 9/19/2021 60th Day Deadline: 11/17/2021 Decision Deadline: 1/16/2022 APPROVED: 1/14/2022 Site: 35 Hospital Road, Blairsville, GA 30512 (Union County) Contact: Kevin Bierschenk, Chief Executive Officer 706-745-2111 Estimated Cost: \$58,475,150

2021-046 Northside Hospital, Inc. d/b/a Northside Hospital Gwinnett

Acquisition of Standalone PET Unit Filed: 9/13/2021 Deemed Complete: 9/27/2021 60th Day Deadline: 11/25/2021 Decision Deadline: 1/24/2022 APPROVED: 1/24/2022 Site: 755 Walther Road, Lawrenceville, GA 30046 (Gwinnett County) Contact: Brian Toporek, Senior Planner 404-851-6821 Estimated Cost: \$340,000

Recently Denied Applications

none

Appealed Determinations

DET2019-050 Kennestone Hospital, Inc. *d/b/a* **WellStar Windy Hill ("WellStar Windy Hill")** Request for Letter of Determination received on 3/15/2019, regarding a determination that existing beds would revert back to short-stay beds upon relinquishment of its Medicare certification as a long-term care hospital. **Agency Decision:** Denied on 8/21/2019.

Appealed: WellStar Windy Hill filed request for Administrative Appeal on 09/19/2019. Emory University d/b/a Emory University Hospital Smyrna and Saint Joseph's Hospital of Atlanta, Inc. d/b/a Emory Saint Joseph's Hospital (collectively "Emory") filed notice of intent to participate in and intervene in WellStar Windy Hill's administrative hearing, 9/19/2019. **Hearing Officer:** Dr. L. Lynn Hogue

Hearing Date: N/A

Hearing Decision: Hearing Officer denied WellStar Windy Hill's Motion for Summary Adjudication and affirmed the Department's 8/21/2019 determination, 10/2/2020. WellStar Windy Hill requests Commissioner Review, 11/2/2020. **Commissioner Review Decision:** Affirmed Hearing Officer's 10/2/2020 decision to deny WellStar Windy Hill's Motion for Summary Adjudication, 12/1/2020. WellStar Windy Hill filed Petition for Judicial Review, 12/31/2020.

Superior Court of Cobb County: Court grants Windy Hill's Petition for Judicial Review and reverses Final Order of the Department, 5/24/21. Emory files application for Discretionary Appeal in the Court of Appeals of Georgia, 6/21/2021. Department files application for Discretionary Appeal in the Court of Appeals of Georgia, 6/23/2021. **Court of Appeals:** Grants Department's Application for Discretionary Appeal, 7/15/2021.

DET2020-113 Adventist Health System Georgia, Inc. d/b/a AdventHealth Gordon ("AdventHealth") Request for Letter of Determination received on 5/13/2020, regarding the performance of therapeutic cardiac catheterization procedures.

Agency Decision: Approved on 7/15/2020

Appealed: Hamilton Medical Center, Inc. ("Hamilton") filed Request for Administrative Appeal on 8/13/2020.

Hearing Officer: Dr. L. Lynn Hogue

Hearing Date: N/A

Hearing Decision: Hearing Officer denied Hamilton's Request for Administrative Appeal; granted AdventHealth's Motion for Summary Adjudication; affirmed the Department's 7/15/2020 determination, 12/10/2020. Hamilton filed a Request for Commissioner Review 1/11/2021.

Commissioner Review Decision: Affirms the December 10, 2020 decision of the Hearing Officer denying Hamilton's Request for Appeal, granting Adventist's Motion for Summary Adjudication and affirming the Department's determination letter approving Adventist's request to offer therapeutic cardiac catheterization services, 2/8/2021. Hamilton files Petition for Judicial Review, 3/10/21.

Superior Court of Whitfield County: Denies Hamilton's Petition for Judicial Review, 11/22/2021. Hamilton files Application for Discretionary Appeal in the Georgia Court of Appeals, 12/31/2021. **Court of Appeals**: Pending

DET-EQT2020-052 The Multiple Sclerosis Center of Georgia, Inc. Request for Letter of Determination received on 8/24/2020, regarding the acquisition of a GE Healthcare HDXT MRI with a CXK4 magnet.

Agency Decision: Denied on 12/16/2020

Appealed: The Multiple Sclerosis Center of Georgia ("MSCG") files Request for Administrative Appeal Hearing on 1/14/2021.

Hearing Officer: Dr. L. Lynn Hogue Hearing Date: Pending

DET-EQT2020-070 AU Medical Associates, Inc. Request for Letter of Determination received on 9/30/2020, regarding the acquisition of a mobile 2005 GE 1.5T Signa Excite MRI.

Agency Decision: Denied on 12/28/2020. Remand decision denying request issued, 10/22/2021.

Appealed: AU Medical Associates, Inc. ("AUMA") files Request for Administrative Appeal Hearing on 1/25/2021.

Hearing Officer: Dr. L. Lynn Hogue

Hearing Date: Pending

Hearing Decision: Hearing Officer denies Motions for Summary Adjudication by both AUMA and the Department and remands the matter for reconsideration, 8/23/2021. AUMA files further appeal of Hearing Officer's 8/23/2021 Order on Remand, 11/18/2021.

DET-ASC2021-001 Medici Medical Arts, LLC Request for Letter of Determination received on 1/6/2021, regarding the establishment of a physician-owned, single specialty ASC in Cobb County.

Agency Decision: Withdrawn on 5/14/2021

Appealed: Medici Medical Arts, LLC (Medici Surgical Center Cobb, LLC) ("Medici") files Request for Administrative Appeal Hearing on 6/11/2021.

Hearing Officer: Melvin M. Goldstein, Esq. **Hearing Date:** N/A

DET-ASC2021-002 Medici Medical Arts, LLC Request for Letter of Determination received on 1/6/2021, regarding the establishment of a physician-owned, single specialty ASC in Gwinnett County.
 Agency Decision: Withdrawn on 5/14/2021
 Appealed: Medici Medical Arts, LLC (Medici Surgical Center Gwinnett, LLC) ("Medici") files Request for Administrative Appeal Hearing on 6/11/2021.
 Hearing Officer: Melvin M. Goldstein, Esq.
 Hearing Date: N/A

DET2021-090 Adventist Health System Georgia, Inc. d/b/a AdventHealth Gordon Request for Letter of Determination received on 5/10/2021, regarding the offering of therapeutic cardiac catheterization procedures.
 Agency Decision: Approved on 7/14/2021
 Appealed: Hamilton Medical Center, Inc. ("Hamilton") files Request for Administrative Appeal on 8/11/2021.
 Hearing Officer: Melvin M. Goldstein, Esq.
 Hearing Date: Pending

DET2021-109 Burke County Hospital Authority d/b/a Burke Medical Center Request for Letter of Determination received on 5/14/2021, regarding the offering of therapeutic cardiac catheterization procedures.
Agency Decision: Approved on 7/14/2021
Appealed: East Georgia Regional Medical Center, LLC ("East Georgia") files Request for Administrative Appeal on 8/10/2021.
Hearing Officer: Melvin M. Goldstein, Esq.
Hearing Date: 1/10-14/2022, 10:00 A.M. / Remote Video Conference

Appealed LNRs

LNR-ASC2019009 Northside Hospital, Inc and Phys Owners of Gwinnett Surgery Center, LLC

Requested Letter of Non-Reviewability ("LNR") with regard to the establishment of a joint venture ambulatory surgery center ("JV ASC") in Lawrenceville, Gwinnett County.

Agency Decision: Request was denied 10/7/19.

Appealed: Northside Hospital, Inc. ("Northside") and Northside Gwinnett Surgical Associates, LLC ("NGSA") filed a request for Administrative Appeal on 10/29/19. DCH filed Motion for Remand, 1/16/2020; Hearing Officer granted DCH's remand motion, 1/28/2020. Remand decision denying request issued on 3/12/2020.

Hearing Officer: Dr. L. Lynn Hogue, J.D.

Hearing Date: N/A

Hearing Decision: Hearing Officer denied Northside and NGSA's application for an LNR, 7/29/2021. Northside and NGSA file for Commissioner Review, 8/27/2021.

Commissioner Review Decision: Affirms Hearing Officer's 7/29/2021 decision and denies LNR-ASC2019009, 9/27/2021.

Appealed CON Projects

2018-072 Braselton ASC, LLC (Hall)

2018-073 Braselton Surgical Specialist Center, LLC ("BSSC") (Hall)

2018-072 Establish Multi-Specialty Freestanding ASC with Four ORs and Two Procedure Rooms

2018-073 Establish Multi-Specialty Freestanding ASC with Three ORs and One Procedure Room

Agency Decision: GA2018072 - Approved, 3/25/2019 GA2018073 - Denied, 3/25/2019.

Appealed by: Braselton Surgical Specialist Center, LLC ("BSSC"), 4/24/2019;

Piedmont Athens Regional Medical Center, Inc.d/b/a Piedmont Athens Regional Medical Center ("Piedmont Athens"), 4/24/2019; Northside Hospital, Inc. d/b/a Northside Hospital Cherokee ("NHC"), 4/24/2019; Northside Hospital, Inc. d/b/a Northside Alpharetta Surgery Center ("NASC"), 4/24/2019. Piedmont Athens withdrew its Appeal of GA2018-072 on 11/7/19.

Request to Intervene in 2018-072: Braselton ASC, LLC ("Braselton ASC"), 4/24/2019.

2018-073 denial: Braselton Surgical Specialist Center, LLC ("BSSC") appeals the denial of their application, 2018073, 4/24/2019;

Requests to Intervene in 2018-073: Northeast Georgia Medical Center, Inc. d/b/a Northeast Georgia Medical Center - Main Campus ("NGMC-Main Campus"), 4/24/2019; Braselton ASC, LLC ("Braselton ASC"), 4/24/2019; Northeast Georgia

Medical Center, Inc. d/b/a Northeast Georgia Medical Center-South Hall Campus ("NGMC-South Hall Campus"), 4/24/2019; NGMC Barrow, LLC d/b/a Northeast Georgia Medical Center-Barrow ("NGMC-Barrow"), 4/24/2019; Piedmont Athens Regional Medical Center, Inc. d/b/a Piedmont Athens Regional Medical Center ("Piedmont Athens"), 4/24/2019. Piedmont Athens withdrew Request to Intervene 11/7/19.

Hearing Officer: Melvin M. Goldstein, Esq.

Hearing Date: 6/16-18-2021, 9:00 A.M. / Remote Video Conference

Hearing Decision: Hearing Officer affirms Department's decision to grant a CON to Braselton ASC and reverses Department's decision to deny BSSC's application, ordering the Department to issue a CON to both projects, 10/22/2021. Braselton ASC, NGMC-South Hall Campus, NGMC-Main Campus, and NGMC Barrow file for Commissioner Review, 11/22/2021.

Commissioner Review Decision: Affirms Hearing Officer's 10/22/2021 decision to issue a CON to both projects, 12/22/2021. Braselton ASC, NGMC-South Hall Campus, NGMC-Main Campus, and NGMC Barrow file Petition for Judicial Review in Superior Court of Hall County, 1/20/2022.

Superior Court of Hall County: Pending

2019-037 Vision Imaging Center (Thomas)

Development of a Freestanding Advanced Diagnostic Imaging Center or DTRC

Agency Decision: Approved, 2/25/2020

Appealed By: John D. Archbold Memorial Hospital ("Archbold"), 3/24/2020

Hearing Officer: Melvin M. Goldstein, Esq.

Hearing Date: 9/1/2020, 9/2-4/2020, 10:00 A.M.; 9/18/2020, 9 A.M. / Remote Video Conference

Hearing Decision: Hearing Officer affirms Department's decision to grant Vision Imaging Center, LLC a CON,

12/28/2020. Archbold files for Commissioner Review, 1/26/2021.

Commissioner Review Decision: Affirmed Hearing Officer's 12/28/2020 decision to grant a CON to Vision Imaging Center, LLC, 2/26/2021.

Superior Court of Thomas County: Archbold files Petition for Judicial Review, 3/26/2021. Denies Archbold's Petition for Judicial Review and affirms the grant of the CON to Vision Imaging Center, LLC, 8/17/2021. Archbold files Application for Discretionary Appeal in the Georgia Court of Appeals, 9/16/2021.

Court of Appeals: Denies Archbold's Application for Discretionary Appeal, 10/13/2021.

2019-045 Cartersville Medical Center, LLC (Bartow)

New Service to Include 4 Neonatal Intermediate Care Beds - Batching

Agency Decision: Denied, 3/24/2020

Appealed By: Cartersville Medical Center, LLC d/b/a Cartersville Medical Center ("CMC"), 3/26/2020. Floyd Healthcare Management, Inc. d/b/a Floyd Medical Center submitted request to intervene in the hearing, 4/21/2020.

Hearing Officer: William C. Joy, Esq.

Hearing Date: 9/29/2020-10/2/2020, 9:30 A.M. / Remote Video Conference

Hearing Decision: Hearing Officer affirms Department's decision to deny CMC a CON, 1/4/2021. CMC files for Commissioner Review, 2/3/2021.

Commissioner Review Decision: Reverses Hearing Officer's 1/4/2021 decision to deny CMC a CON and grants approval of GA Project CON 20190-045, 3/5/2021.

Superior Court of Floyd County: Floyd Healthcare Management, Inc. d/b/a Floyd Medical Center ("FMC") files Petition for Judicial Review of Commissioner's Final Order, 4/2/2021. Grants FMC's Petition for Judicial Review and reverses the Department's Final Order, denying CMC a CON, 9/10/2021. The Department files Application for Discretionary Appeal in the Georgia Court of Appeals, 10/6/2021. CMC files Application for Discretionary Appeal in the Georgia Court of Appeals, 10/11/2021.

Court of Appeals: Grants Department's and CMC's Applications for Discretionary Appeal, 10/27/2021.

2020-002 Doctors Hospital of Augusta, LLC (Columbia)

Construction of Freestanding Emergency Department

Agency Decision: Approved, 6/1/2020

Appealed By: AU Medical Center, Inc. ("AUMC"), 6/22/2020; University Health Services, Inc. ("University"), 6/30/2020 **Hearing Officer:** Melvin M. Goldstein, Esq.

Hearing Date: 3/8-12/2021, 9:30 A.M. / Remote Video Conference

Hearing Decision: Hearing Officer reverses the Department's decision to grant a CON to Doctors Hospital of Augusta, LLC, 12/8/2020. Doctors Hospital of Augusta, LLC d/b/a Doctors Hospital of Augusta ("Doctors") requests Commissioner Review, 12/21/2020. The Department requests Commissioner Review, 1/7/2021. Hearing Officer reverses the Department's decision to grant a CON to Doctors Hospital of Augusta, LLC, 6/23/2021. Doctors requests Commissioner Review, 7/23/2021. The Department requests Commissioner Review, 7/23/2021.

Commissioner Review Decision: Reverses Hearing Officer's 12/8/2020 decision granting AUMC's Motion for Summary Determination or In The Alternative For Remand; remands the matter to the Department to resume proceedings before a Hearing Officer consistent with the CON Administrative Hearing process, 2/5/2021. Reverses Hearing Officer's 6/23/2021 decision to deny a CON to Doctors and reinstates the Department's approval of CON Project No. GA 2020-002, 8/20/2021. AUMC files Petition for Judicial Review, 9/16/2021.

Superior Court of Fulton County: Denies AUMC's Petition for Judicial Review and affirms the Department's approval of CON Project No. GA 2020-002, 12/23/2021. AUMC files Application for Discretionary Review in the Georgia Court of Appeals, 1/18/2022.

Court of Appeals: Pending

2020-003 Coliseum Medical Centers (Houston)

Construction of Freestanding Emergency Department

Agency Decision: Approved, 6/9/2020

Appealed By: The Medical Center of Central Georgia, Inc. d/b/a The Medical Center, Navicent Health ("The Medical Center"), 6/25/2020; The Medical Center of Peach County, Inc. d/b/a Medical Center of Peach County, Navicent Health ("Peach"), 6/25/2020; Houston Hospitals, Inc. d/b/a Houston Medical Center ("Houston"), 7/1/2020; Houston Hospitals, Inc. d/b/a Perry Hospital ("Perry Hospital"), 7/1/2020

Hearing Officer: William C. Joy, Esq.

Hearing Date: 11/9-10/2020, 11/12-13/2020, 9:30 A.M. / Remote Video Conference

Hearing Decision: Hearing Officer reverses the Department's decision to grant a CON to Coliseum Medical Centers, 2/25/2021. Coliseum Medical Centers ("Coliseum") files for Commissioner Review, 3/26/2021. The Department requests Commissioner Review, 3/26/2021.

Commissioner Review Decision: Reverses Hearing Officer's 2/25/2021 decision to deny a CON to Coliseum and reinstates the Department's approval of CON Project No. GA 2020-003, 4/26/2021. Houston files Petition for Judicial Review in Superior Court of Houston County, 5/26/2021. The Medical Center files Petition for Judicial Review in Superior Court of Bibb County, 5/26/2021. Peach files Petition for Judicial Review in Superior Court of Peach County, 5/26/2021. **Superior Court of Bibb County**: The Medical Center files Notice of Voluntary Dismissal of Petition for Judicial Review, 6/25/2021.

Superior Court of Peach County: Denies Department's Motion to Transfer, 7/22/2021. Grants Peach's Petition for Judicial Review and reverses Commissioner's 4/26/2021 decision, and denies Coliseum's CON, 11/10/2021. The Department files Application for Discretionary Appeal in the Georgia Court of Appeals, 12/10/2021. Coliseum files Application for Discretionary Appeal in the Georgia Court of Appeals, 12/10/2021.

Superior Court of Houston County: Denies Department's Motion to Transfer, 7/31/2021. Grants Houston's Petition for Judicial Review, reverses Commissioner's 4/26/2021 decision, and denies Coliseum's CON, 11/4/2021. The Department files Application for Discretionary Appeal in the Georgia Court of Appeals, 12/6/2021. Coliseum files Application for Discretionary Appeal in the Georgia Court of Appeals, 12/6/2021.

Court of Appeals: Grant's the Department's Application for Discretionary Appeal, 12/30/2021 (Houston). Grants Coliseum's Application for Discretionary Appeal, 1/4/2022. (Houston). Grant's the Department's Application for Discretionary Appeal, 1/7/2022 (Peach). Grant's Coliseum's Application for Discretionary Appeal, 1/7/2022 (Peach).

2020-004 Savannah Health Services, LLC dba Memorial Health University Medical Ctr (Bryan) 2020-005 Savannah Health Services, LLC dba Memorial Health University Medical Ctr (Chatham)

2020-004 Construction of Freestanding Emergency Department

2020-005 Construction of Freestanding Emergency Department

Agency Decision: 2020-004 Approved, 6/11/2020 2020-005 Approved, 6/8/2020

Appealed By: 2020-004 Candler Hospital, Inc. ("Candler"), 6/25/2020; St. Joseph's Hospital, Inc. ("St. Joseph's"), 6/25/2020; Hospital Authority of Liberty County d/b/a Liberty Regional Medical Center ("Liberty"), 6/26/2020. 2020-005 Candler Hospital, Inc. ("Candler"), 6/25/2020; St. Joseph's Hospital, Inc. ("St. Joseph's"), 6/25/2020; Effingham Hospital Inc. ("Effingham"), 6/29/2020.

Hearing Officer: David C. Will, Esq.

Hearing Date: 1/19-22/2021, 1/25-28/2021, 9:30 A.M. / Remote Video Conference; 1/20-21/2022, 1/24-28/2022, 1/31/2022, 2/1/2022, 9:00 A.M. / Remote Video Conference – visit <u>https://dch.georgia.gov/meetings-notices</u> for link. **Hearing Decision:** Hearing Officer grants St. Joseph's/Candler's Motion for Summary Adjudication and reverses DCH's award of CONs to Savannah Health Services, LLC d/b/a Memorial Health University Medical Ctr, 1/26/2021. Savannah Health Services, LLC d/b/a Memorial Health University Medical Ctr files for Commissioner Review, 2/25/2021. **Commissioner Review Decision:** Reverses Hearing Officer's 1/26/2021 decision granting SJC's Motion for Summary Adjudication; remands the matter to the Department to resume proceedings before a Hearing Officer consistent with the

CON Administrative Hearing process, 3/26/2021.

2020-014 University Cancer & Blood Center, LLC (Clarke)

Add a PET/CT Unit to its Oncology Practice in Athens - Batching

Agency Decision: Approved, 6/16/2020

Appealed By: Piedmont Athens Regional Medical Center, Inc. ("Piedmont Athens"), 7/14/2020. University Cancer & Blood Center ("UCBC") submitted request to intervene in the hearing, 7/16/2020.

Hearing Officer: William C. Joy, Esq.

Hearing Date: 3/3-5/2021, 9:00 A.M. / Remote Video Conference

Hearing Decision: Hearing Officer reverses the Department's decision to grant a CON to UCBC, 6/1/2021. UCBC files for Commissioner Review, 7/1/2021. Department files for Commissioner Review, 7/1/2021.

Commissioner Review Decision: Reverses Hearing Officer's 6/1/2021 decision to deny a CON to UCBC and reinstates the Department's approval of CON Project No. GA 2020-014, 7/30/2021. Piedmont Athens files Petition for Judicial Review in Superior Court of Fulton County, 8/27/2021.

Superior Court of Fulton County: Grants Piedmont Athens' Petition for Judicial Review; remands case for further proceedings consistent with the statutory provisions of the CON Act and the statutory authority of the Department, 12/20/2021.

2020-015 Northside Hospital Gwinnett (Gwinnett)

Establish Hospital-Based Radiation Therapy Services on Campus - Batching Agency Decision: Approved, 6/16/2020

Appealed By: Northeast Georgia Medical Center, Inc. d/b/a Northeast Georgia Medical Center-Main Campus ("NGMC-Main Campus"), 7/14/2020; Northeast Georgia Medical Center, Inc. d/b/a Northeast Georgia Medical Center-South Hall Campus ("NGMC-South Hall"), 7/14/2020; RCOG Cancer Centers, LLC d/b/a Gwinnett County Radiation Oncology Center - Lawrenceville ("RCOG-Lawrenceville"), 7/14/2020; RCOG Cancer Centers, LLC d/b/a Gwinnett County Radiation Oncology Center - Snellville ("RCOG-Snellville"), 7/14/2020; Vantage Cancer Centers of Georgia, LLC d/b/a Vantage Oncology Cancer Center at Lawrenceville ("Vantage-Lawrenceville"), 7/14/2020.

Hearing Officer: Melvin M. Goldstein, Esq.

Hearing Date: 12/7-11/2020, 12/14-18/2020, 9:00 A.M. / Remote Video Conference

Hearing Decision: Hearing Officer reverses the Department's decision to grant a CON to Northside Hospital Gwinnett, 4/21/2021. Northside Hospital Gwinnett files for Commissioner Review, 5/21/2021.

Commissioner Review Decision: Reverses Hearing Officer's 4/21/2021 decision to deny a CON to Northside Hospital Gwinnett and reinstates the Department's approval of CON Project No. GA 2020-015, 6/18/2021. Vantage-Lawrenceville, RCOG-Lawrenceville, and RCOG-Snellville file Petition for Judicial Review in Superior Court of Gwinnett County, 7/16/2021. NGMC-Main Campus and NGMC-South Hall file Petition for Judicial Review in Superior Court of Hall County, 7/16/2021.

Superior Court of Gwinnett County: Denies Vantage-Lawrenceville's, RCOG-Lawrenceville's, and RCOG-Snellville's Petition for Judicial Review and affirms 6/18/2021 Commissioner Review decision, 11/24/2021.

Superior Court of Hall County: Grants NGMC-Main Campus and NGMC-South Hall's Petition for Judicial Review and reverses 6/18/2021 Commissioner Review decision, denying Northside Hospital Gwinnett a Certificate of Need,

12/1/2021. Northside Hospital Gwinnett files Application for Discretionary Appeal in the Georgia Court of Appeals,

12/31/2021. The Department files Application for Discretionary Appeal in the Georgia Court of Appeals, 12/31/2021. **Court of Appeals:** Grants Northside Hospital Gwinnett's Application for Discretionary Appeal, 1/21/2022.

2020-020 University Hospital (Columbia)

Establish a Freestanding Emergency Care Facility **Agency Decision:** Approved, 7/21/2020 **Appealed By:** Doctors Hospital of Augusta, LLC d/b/a Doctors Hospital of Augusta ("Doctors"), 8/19/2020. AU Medical Center, Inc. ("AUMC"), 8/20/2020. **Hearing Officer:** Opie D Bowen, Esq. **Hearing Date:** Continued until further notice

2020-023 AU Medical Center, Inc. (Richmond)

Establish a Freestanding Emergency Care Facility as a Department of AU Medical Center, Inc **Agency Decision:** Approved, 7/28/2020 **Appealed By:** Doctors Hospital of Augusta, LLC d/b/a Doctors Hospital of Augusta ("Doctors"), 8/27/2020. University Health Services, Inc. ("University"), 9/3/2020. University McDuffie County Regional Medical Center, Inc. ("University-McDuffie"), 9/3/2020. **Hearing Officer:** David C. Will, Esq. **Hearing Date:** Continued until further notice

2020-025 United Imaging Centers of Buckhead, LLC (Fulton)

Proposed Freestanding Advanced Diagnostic Imaging Center in Fulton County

Agency Decision: Denied, 10/15/2020

Appealed By: United Imaging Centers of Buckhead, LLC d/b/a United Imaging Centers of Buckhead ("UIC Buckhead"), 11/10/2020. Pro Radiology, LLC ("Pro Radiology") filed Request to Intervene, 11/12/2020.

Hearing Officer: D. Wright McLeod, Esq.

Hearing Date: 4/19-23/2021, 8:30 A.M. / Remote Video Conference

Hearing Decision: Hearing Officer reverses the Department's decision to deny a CON to UIC Buckhead, 8/21/2021. The Department and Pro Radiology file for Commissioner Review, 9/20/2021.

Commissioner Review Decision: Reverses Hearing Officer's 8/21/2021 decision to approve a CON for UIC Buckhead and reinstates the Department's denial of CON Project No. GA 2020-025, 10/20/2021. UIC Buckhead files Petition for Judicial Review in Superior Court of Fulton County, 11/19/2021.

Superior Court of Fulton County: Pending

2020-026 United Imaging Centers of Chamblee, LLC (Fulton)

Proposed Freestanding Advanced Diagnostic Imaging Center in Cobb County Agency Decision: Denied, 10/15/2020

Appealed By: United Imaging Centers of Chamblee, LLC d/b/a United Imaging Centers of Chamblee ("UIC Chamblee"), 11/10/2020. American Health Imaging of Georgia, LLC d/b/a American Health Imaging of Decatur ("AHI-Decatur") filed Request to Intervene, 11/12/2020.

Hearing Officer: D. Wright McLeod, Esq.

Hearing Date: 4/19-23/2021, 8:30 A.M. / Remote Video Conference

Hearing Decision: Hearing Officer reverses the Department's decision to deny a CON to UIC Chamblee, 8/16/2021. The Department and AHI-Decatur file for Commissioner Review, 9/15/2021.

Commissioner Review Decision: Reverses Hearing Officer's 8/16/2021 decision to approve a CON for UIC Chamblee and reinstates the Department's denial of CON Project No. GA 2020-026, 10/15/2021. UIC Chamblee files Petition for Judicial Review in Superior Court of Fulton County, 11/15/2021.

Superior Court of Fulton County: Pending

2020-027 United Imaging Centers of Jonesboro, LLC (Clayton)

Proposed Freestanding Advanced Diagnostic Imaging Center in Clayton County

Agency Decision: Denied, 10/16/2020

Appealed By: United Imaging Centers of Jonesboro, LLC d/b/a United Imaging Centers of Jonesboro ("UIC Jonesboro"), 11/10/2020. American Health Imaging of Georgia, LLC d/b/a American Health Imaging of Fayetteville ("AHI-Fayetteville") filed Request to Intervene, 11/12/2020.

Hearing Officer: D. Wright McLeod, Esq.

Hearing Date: 4/19-23/2021, 8:30 A.M. / Remote Video Conference

Hearing Decision: Hearing Officer reverses the Department's decision to deny a CON to UIC Jonesboro, 8/21/2021. The Department and AHI-Fayetteville file for Commissioner Review, 9/20/2021.

Commissioner Review Decision: Reverses Hearing Officer's 8/21/2021 decision to approve a CON for UIC Jonesboro and reinstates the Department's denial of CON Project No. GA 2020-027, 10/20/2021. UIC Jonesboro files Petition for Judicial Review in Superior Court of Fulton County, 11/19/2021.

Superior Court of Fulton County: Pending

2020-028 United Imaging Centers of Marietta, LLC (Cobb)

Proposed Freestanding Advanced Diagnostic Imaging Center in Cobb County, SSDR-3

Agency Decision: Denied, 10/16/2020

Appealed By: United Imaging Centers of Marietta, LLC d/b/a United Imaging Centers of Marietta ("UIC Marietta"), 11/10/2020. American Health Imaging of Georgia, LLC d/b/a American Health Imaging of Marietta ("AHI-Marietta") filed Request to Intervene, 11/12/2020.

Hearing Officer: D. Wright McLeod, Esq.

Hearing Date: 4/19-23/2021, 8:30 A.M. / Remote Video Conference

Hearing Decision: Hearing Officer reverses the Department's decision to deny a CON to UIC Marietta, 8/21/2021. The Department and AHI-Marietta file for Commissioner Review, 9/20/2021.

Commissioner Review Decision: Reverses Hearing Officer's 8/21/2021 decision to approve a CON for UIC Marietta and reinstates the Department's denial of CON Project No. GA 2020-028, 10/20/2021. UIC Marietta files Petition for Judicial Review in Superior Court of Fulton County, 11/19/2021.

2020-029 South Georgia Medical Center (Lowndes)

Expand Hospital Bed Capacity by 45 beds

Agency Decision: Denied, 10/26/2020

Appealed By: Hospital Authority of Valdosta and Lowndes County Georgia d/b/a South Georgia Medical Center ("SGMC"), 11/24/2020.

Hearing Officer: William C. Joy, Esq.

Hearing Date: 5/25-27/2021, 9:00 A.M. / Remote Video Conference

Hearing Decision: Hearing Officer reverses the Department's decision to deny a CON to SGMC, 9/1/2021. The Department files for Commissioner Review, 10/1/2021.

Commissioner Review Decision: Reverses Hearing Officer's 9/1/2021 decision to approve a CON for SGMC and reinstates the Department's denial of CON Project No. GA 2020-029, 10/29/2021. SGMC files Petition for Judicial Review in Superior Court of Lowndes County, 11/24/2021.

Superior Court of Lowndes County: Pending

2021-008 St. Joseph's/Candler Radiation Oncology - Statesboro (Bulloch)

Establish Non-Special MegaVoltage Radiation Therapy Service – Batching Agency Decision: Denied, 6/15/2021 Approximate Stateshore, LLC d/b/a St. Jacobb/a/Cap

Appealed By: SJC Oncology Services-Statesboro, LLC d/b/a St. Joseph's/Candler Radiation Oncology-Statesboro ("SJC-Statesboro"), 7/14/2021. Savannah Health Services, LLC d/b/a Memorial Health University Medical Center ("Memorial") filed Request to Intervene, 6/23/2021. South Georgia Center for Cancer Care, LLC ("SGCCC") filed Request to Intervene, 7/14/2021.

Hearing Officer:David C. Will, Esq.Hearing Date:Pending

2021-010 South Georgia Center for Cancer Care (Bulloch)

Add Linear Accelerator – Batching **Agency Decision:** Approved, 6/15/2021 **Appealed By:** Candler Hospital, Inc. ("Candler"), 7/14/2021. South Georgia Center for Cancer Care, LLC ("SGCCC") filed Request to Intervene, 7/14/2021. **Hearing Officer:** David C. Will, Esq. **Hearing Date:** Pending

2021-016 PruittHealth Home Health, Inc. d/b/a PruittHealth @ Home – Gainesville (Hall)
Home Health Agency- Batching
Agency Decision: Denied, 9/20/2021
Appealed By: PruittHealth Home Health, Inc. d/b/a Pruitthealth @ Home – Gainesville ("PruittHealth-Gainesville"),
10/20/2021. LHCG CLXI, LLC d/b/a Northeast Georgia Home Health ("Northeast") filed Request to Intervene, 10/14/2021.
Amedisys Georgia, LLC d/b/a Tugaloo Home Health Agency, an Amedisys Company ("Amedisys") filed Request to Intervene, 10/20/2021.
Hearing Officer: William D. Taylor, III, Esq.
Hearing Date: Pending

2021-021 PruittHealth Home Health, Inc. d/b/a PruittHealth @ Home – Atlanta (Barrow)

Home Health Agency- Batching

Agency Decision: Denied, 9/20/2021

Appealed By: PruittHealth Home Health, Inc. d/b/a Pruitthealth @ Home – Atlanta ("PruittHealth-Atlanta"), 10/20/2021. Amedisys Georgia, L.L.C. d/b/a Amedisys Home Health of Covington, d/b/a Amedisys Home Health Care, d/b/a Amedisys Home Health of Athens, and Amedisys Georgia, L.L.C. d/b/a Tugaloo Home Health Agency, an Amedisys Company (collectively, "Amedisys") filed Request to Intervene, 10/20/2021.

Hearing Officer: David C. Will, Esq.

Hearing Date: Pending

Requests for DET-EQT for Diagnostic or Therapeutic Equipment

DET-EQT2020037 Macon Orthopaedic and Hand Center, PA Purchase Fixed MRI Request received: 5/8/2020 Contact Person: Victor Moldovan Determination: Pending

DET-EQT2021069 Emory University d/b/a Emory University Hospital Midtown Acquisition of a CT Scanner Request received: 9/30/2021 Contact Person: Michael Barber Determination: Non-reviewable as proposed Determination Date: 12/28/2021

DET-EQT2021077 Cobb Hospital, Inc. d/b/a Wellstar Cobb Hospital Wellstar Cobb Purchase of da Vinci Surgical Equipment Request received: 10/20/2021 Contact Person: April Austin Determination: Pending

DET-EQT2021078 Kennestone Hospital, Inc. d/b/a Wellstar Kennestone Hospital Wellstar Kennestone da Vinci Xi Equipment Purchase Request received: 10/21/2021 Contact Person: April Austin Determination: Pending

DET-EQT2021079 Ortho Sport and Spine Physicians

Purchase Fixed MRI Request received: 10/26/2021 Contact Person: Sean Bajnath Determination: Non-reviewable as proposed Determination Date: 12/27/2021

DET-EQT2021080 Hospital Authority of Valdosta, Lowndes County, Georgia

Purchase Fixed CT Scanner Request received: 11/5/2021 Contact Person: Michele Madison Determination: Pending

DET-EQT2021081 Hospital Authority of Valdosta and Lowndes County, Georgia

Purchase Fixed MRI Request received: 11/5/2021 Contact Person: Michele Madison Determination: Pending

DET-EQT2021082 Georgia Nasal & Sinus Institute

Acquire Fixed CT Scanner **Request received:** 11/8/2021 **Contact Person:** Adam Campbell **Determination:** Non-reviewable as proposed **Determination Date:** 1/6/2022

DET-EQT2021083 Savannah Health Services, LLC d/b/a Memorial Health University Medical

Da Vinci Xi Robotic Surgery Unit **Request received:** 11/9/2021 **Contact Person:** Laura Dow **Determination:** Non-reviewable as proposed **Determination Date:** 1/14/2022

DET-EQT2021084 Upson County Hospital, INC

URMC Nuclear Camera **Request received:** 11/12/2021 **Contact Person:** Jeffrey Tarrant **Determination:** Non-reviewable as proposed **Determination Date:** 1/10/2022

DET-EQT2021085 Piedmont Mountainside Hospital, Inc.

Piedmont Mountainside - MRI Request received: 11/15/2021 Contact Person: Christine MacEwenDetermination: Non-reviewable as proposedDetermination Date: 1/13/2022

DET-EQT2021087 Wellstar Spalding Regional Hospital, Inc. d/b/a Wellstar Spalding Regional

Purchase of da Vinci XiRequest received: 11/18/2021Contact Person: April AustinDetermination: Non-reviewable as proposedDetermination Date: 1/18/2022

DET-EQT2021088 Paulding Medical Center, Inc. d/b/a Wellstar Paulding Hospital

Purchase of da Vinci Xi **Request received:** 11/18/2021 **Contact Person:** April Austin **Determination:** Non-reviewable as proposed **Determination Date:** 1/18/2022

DET-EQT2021089 Wellstar North Fulton Hospital, Inc. d/b/a Wellstar North Fulton Hospital

Purchase da Vinci SP EquipmentRequest received: 11/18/2021Contact Person: April AustinDetermination: Non-reviewable as proposedDetermination Date: 1/18/2022

DET-EQT2021090 Wellstar West Georgia Medical Center, Inc. d/b/a Wellstar West Georgia

Purchase of da Vinci Xi **Request received:** 11/18/2021 **Contact Person:** April Austin **Determination:** Non-reviewable as proposed **Determination Date:** 1/18/2022

DET-EQT2021091 Burke Hospital Company, LLC (d/b/a Burke Medical Center)

Lease Catheterization Lab Equipment Request received: 11/18/2021 Contact Person: Victor Moldovan Determination: Non-reviewable as proposed Determination Date: 1/18/2022

DET-EQT2021093 Donalsonville Hospital, Inc.

Purchase Fixed CT Scanner Request received: 12/2/2021 Contact Person: Charles Orrick Determination: Pending

DET-EQT2021094 Adventist Health System Georgia, Inc. d/b/a Redmond Regional Medical

Purchase da Vinci Robot Request received: 12/3/2021 Contact Person: Karen Steely Determination: Pending

DET-EQT2021095 Atlanta Heart Specialists, LLC

Purchase Fixed CT Scanner Request received: 12/6/2021 Contact Person: Preeti A. Garde Determination: Pending

DET-EQT2021096 Northeast Georgia Medical Center, Inc.

Purchase CT for Dawsonville MOB Request received: 12/7/2021 Contact Person: Linda Berger Determination: Pending

DET-EQT2021097 Georgia Bone & Joint, LLC

Purchase Fixed MRI and X-Ray Rooms **Request received:** 12/8/2021 **Contact Person:** Nathan Smith **Determination:** Pending

DET-EQT2021098 Piedmont Mountainside Hospital, Inc. d/b/a Piedmont Mountainside CT Scanner Replacement Request received: 12/14/2021 Contact Person: Christine MacEwen Determination: Pending

DET-EQT2021099 Northeast Georgia Medical Center, Inc.

Purchase EVOR Equipment Request received: 12/17/2021 Contact Person: Linda Berger Determination: Pending

DET-EQT2021100 Southeast Georgia Health System, Inc.

Zimmer Robot Request received: 12/17/2021 Contact Person: Brittny Stringfield Determination: Pending

DET-EQT2021101 Tift Regional Health System, Inc. d/b/a Tift Regional Medical Center

Da Vinci Surgical System **Request received:** 12/21/2021 **Contact Person:** Christopher Dorman **Determination:** Pending

DET-EQT2021102 Floyd Healthcare Management, Inc., d/b/a/ Floyd Medical Center Equipment Request for Intuitive ION Endoluminal System Request received: 12/23/2021 Contact Person: Drew Dempsey Determination: Pending

DET-EQT2021103 Surgery Center of BJI, LLC

Purchase of Robot Request received: 12/28/2021 Contact Person: Joseph R. Ross Determination: Pending

DET-EQT2022001 Tanner Medical Center, Inc. d/b/a Tanner Medical Center Carrollton Below Threshold Expenditures for Cath Lab Equipment Request received: 1/6/2022 Contact Person: Kathlynn B Polvino Determination: Pending

DET-EQT2022002 Resurgens Orthopaedics

Purchase Fixed MRI Request received: 1/11/2022 Contact Person: Kesha Colton Determination: Pending

DET-EQT2022003 Piedmont Walton Hospital Mobile CT Request received: 1/12/2022 Contact Person: Christine MacEwen Determination: Pending

DET-EQT2022004 Inspire Orthopedics LLC Purchase Fixed MRI Request received: 1/14/2022 Contact Person: Scott Sutlive Determination: Pending

DET-EQT2022005 Scottish Rite Children's Medical Center, Inc. d/b/a Children's Healthcare of Intuitive da Vinci Xi Dual Console Robotic Surgery System Request received: 1/14/2022 **Contact Person:** David Fenstermacher, Jr. **Determination:** Pending

DET-EQT2022006 Piedmont Walton Hospital, Inc. d/b/a Piedmont Walton Hospital

Surgical Robot Request received: 1/14/2022 Contact Person: Christine MacEwen Determination: Pending

DET-EQT2022007 Piedmont Atlanta Hospital, Inc. d/b/a Piedmont Atlanta Hospital Surgical Robot Request received: 1/21/2022 Contact Person: Christine MacEwen Determination: Pending

DET-EQT2022008 Piedmont Newton Hospital, Inc. d/b/a Piedmont Newton Hospital Surgical Robot Request received: 1/21/2022 Contact Person: Christine MacEwen Determination: Pending

Requests for DET–ASC for Establishment of Physician-Owned Ambulatory Surgery Facilities

(Formerly: Requests for LNR for Establishment of Physician-Owned Ambulatory Surgery Facilities)

DET-ASC2021030 Marietta Eye Clinic, P.A. d/b/a Marietta Eye Surgery Ownership Consolidation Site: 895 Canton Road, Building 200, Suite 300, Marietta, GA 30060 Number of OR's: 5 Specialty: Ophthalmology Project costs as submitted: \$0.00 Request received: 10/15/2021 Contact Person: Chris Thompson Determination: Pending

DET-ASC2021032 Alliance Surgery Center at Sandy Springs LLC

Physician-Owned, Single Specialty ASCSite:1100 Lake Hearn Drive, Suite 330, Atlanta, GA 30342Number of OR's:1Specialty:Pain MedicineProject costs as submitted:\$1,505,527.00Request received:10/28/2021Contact Person:Wendy MontembeauDetermination:ApprovedDetermination Date:1/24/2022

DET-ASC2021033 Medici Medical Arts, LLC - Cobb

Physician-Owned, Single Specialty ASCSite:792 Church Street Extension, Suite 101, Marietta, GA 30060Number of OR's:1Specialty:Orthopaedics and PMRProject costs as submitted:\$793,950.00Request received:10/30/2021Contact Person:Everette JenkinsDetermination:ApprovedDetermination Date:1/6/2022

DET-ASC2021035 Medici Medical Arts, LLC - Fulton

Physician-Owned, Single Specialty ASC Site: 60 Peachtree Park Drive, Suite 200, Atlanta, GA 30309 Number of OR's: 2 Specialty: Orthopaedics and PMR Project costs as submitted: \$0.00 Request received: 10/30/2021 Contact Person: Everette Jenkins Determination: Pending

DET-ASC2021036 Southern Pain and Spine Associates, LLC Physician-Owned, Single Specialty ASC **Site:** 1101 Old Philadelphia Road, Jasper, GA 30143

Number of OR's: 1 Specialty: Pain Management Project costs as submitted: \$1,097,200.00 Request received: 11/10/2021 Contact Person: Victor Moldovan Determination: Pending

DET-ASC2021037 Thomas Eye Surgery Center, LLC

Establishment of Joint Venture Ambulatory Surgery Center Site: 5995 Barfield Road NE, Sandy Springs, GA 30328 Number of OR's: 4 Specialty: Ophthalmology Project costs as submitted: \$576,185.95 Request received: 11/12/2021 Contact Person: Rebecca M. Thornhill Determination: Approved Determination Date: 1/10/2022

DET-ASC2021038 Northside Hospital, Inc. d/b/a Northside Hospital Gwinnett and Gwinnett Surgical Specialists, LLC

CON-Exempt Joint Venture ASC Site: 631 Professional Drive, Suite 300, Lawrenceville, GA 30046 Number of OR's: 2 Specialty: General Surgery Project costs as submitted: \$0.00 Request received: 11/15/2021 Contact Person: Brian Toporek Determination: Pending

DET-ASC2021040 Surgical Center for Urology, LLC

Single Specialty Ambulatory Surgery Treatment Center Site: 180 North Park Trail, 2nd Floor, Stockbridge, GA 30281 Number of OR's: 2 Specialty: Urology Project costs as submitted: \$3,295,076.10 Request received: 11/24/2021 Contact Person: Neil Hoffman Determination: Pending

DET-ASC2021042 Schulze Surgery Center, Inc.

Physician Owned Single Specialty Ophthalmic Ambulatory Surgery Center Site: 728 E. 67th Street, Savannah, GA 31405 Number of OR's: 2 Specialty: Ophthalmic Surgery Project costs as submitted: \$0.00 Request received: 11/30/2021 Contact Person: Brittany Cone Determination: Pending

DET-ASC2021043 Augusta-Retina-Laser Surgicare, LLC

Physician Owned Single Specialty Surgery Center Site: 3685 Wheeler Road, Suite 202, Augusta, GA 30909-6400 Number of OR's: 1 Specialty: Ophthalmology Project costs as submitted: \$0.00 Request received: 12/10/2021 Contact Person: Ronda Marcus Determination: Pending

DET-ASC2021044 BH ASC, LLC

Single-Specialty, Physician-Owned Otolaryngology Ambulatory Surgical Center Site: 3929 Peachtree Road, Suite 101, Brookhaven, GA 30319-3374 Number of OR's: 2 Specialty: Otolaryngology Project costs as submitted: \$1,412,000.00 Request received: 12/15/2021 Contact Person: Robin Beatty Determination: Pending

DET-ASC2021045 Medici Medical Arts, LLC

Medici Surgical Center Gwinnett, LLC **Site:** 2220 Wisteria Drive, Suite 100, Snellville, GA **Number of OR's:** 2 **Specialty:** Orthopaedics **Project costs as submitted:** \$0.00 **Request received:** 12/17/2021 **Contact Person:** Everette Bailey Jenkins **Determination:** Pending

DET-ASC2022001 Georgia Interventional Pain - K, LLC

Physician-Owned, Single Specialty ASC Site: 1501 Milstad Road, Suite 170, Conyers, GA 30012 Number of OR's: 1 Specialty: Pain Medicine Project costs as submitted: \$880,549.00 Request received: 1/5/2022 Contact Person: Joseph R. Ross Determination: Pending

DET-ASC2022002 Georgia Eye Surgery, LLC

Establishment of a Single Specialty ASC Site: 1620 Prince Avenue, Suite B, Athens, GA 30606 Number of OR's: 2 Specialty: Ophthalmology Project costs as submitted: \$5,825,325.32 Request received: 1/20/2022 Contact Person: Joseph R. Ross Determination: Pending

Requests for Miscellaneous Letters of Determination

DET2019031 Savannah Health Services, LLC d/b/a Memorial Health University Medical Replace Medical Vacuum System Pumps and AHU-14 Central Request received: 2/7/2019 Contact Person: John Burdett, Director 912-350-8000 Determination: Withdr/Appl Prior to Dec Determination Date: 3/21/2019 Date of Withdrawal: 1/6/2022

DET2021215 Lawrenceville Surgery Center, LLC Conversion of Procedure Room Request received: 10/18/2021 Contact Person: Victor Moldovan Determination: Pending

DET2021218 St. Mary's Health Care System, Inc. d/b/a St. Mary's Hospital Restructuring of Parent Corporation of Existing Health Care Faclities Request received: 10/21/2021 Contact Person: Karen Schuller Determination: Non-reviewable as proposed Determination Date: 1/21/2022

DET2021219 Good Samaritan Hospital, Inc. Restructuring of Parent Corporation of Existing Health Care Facilities Request received: 10/21/2021 Contact Person: Karen Schuller Determination: Non-reviewable as proposed Determination Date: 1/21/2022

DET2021220 St. Mary's Sacred Heart Hospital, Inc. Restructuring of Parent Corporation of Existing Health Care Facilities Request received: 10/21/2021 Contact Person: Karen Schuller Determination: Non-reviewable as proposed Determination Date: 1/21/2022

DET2021221 St. Mary's Health Care System, Inc. d/b/a St. Mary's Home Health Services Restructuring of Parent Corporation of Existing Heatlh Care Facilities Request received: 10/21/2021 Contact Person: Karen Schuller Determination: Non-reviewable as proposed Determination Date: 1/21/2022

DET2021223 Candler Hospital, Inc. Renovation of Hospital-Based Outpatient Medical Oncology Infusion Space Request received: 10/26/2021 Contact Person: Brad Trower Determination: Non-reviewable as proposed Determination Date: 1/7/2022

DET2021224 Northeast Georgia Health System, Inc. Development of Medical Office Building Request received: 10/28/2021 Contact Person: Linda Berger Determination: Non-reviewable as proposed Determination Date: 12/27/2021

DET2021225 Northside Hospital, Inc. d/b/a Northside Hospital Atlanta

Northside Atlanta Request to Modify Defined Location of Project **Request received:** 10/29/2021 **Contact Person:** Brian Toporek **Determination:** Non-reviewable as proposed **Determination Date:** 12/27/2021

DET2021226 Emory University d/b/a Emory University Hospital

Increase of 40 Beds **Request received:** 10/29/2021 **Contact Person:** Catherine Maloney **Determination:** Non-reviewable as proposed **Determination Date:** 12/27/2021

DET2021227 Emory University d/b/a Emory University Hospital

Emory Dept. of Psychiatry Build of an Addiction Intensive Outpatient Program at Wesley Woods **Request received:** 11/3/2021 **Contact Person:** Catherine Maloney **Determination:** Non-reviewable as proposed **Determination Date:** 1/19/2022

DET2021229 Piedmont Henry Hospital, Inc.

Replacement of CON Approved CT Equipment **Request received:** 11/5/2021 **Contact Person:** Christine MacEwen **Determination:** Non-reviewable as proposed **Determination Date:** 1/4/2022

DET2021230 Southeast Georgia Health System, Inc. - Brunswick Campus SGHS - Brunswick Relocation of Lab Services to Existing, Renovated Space Request received: 11/8/2021 Contact Person: Jordan M. Johnson Determination: Non-reviewable as proposed Determination Date: 1/6/2022

DET2021231 Savannah Health Services, LLC d/b/a Memorial Health University Medical Center Emergency Department Partial Renovation Request received: 11/10/2021 Contact Person: Laura Dow Determination: Non-reviewable as proposed Determination Date: 1/10/2022

DET2021232 Northeast Georgia Medical Center, Inc. Replacement of CON Authorized Cardiac Cath Lab Equipment at Gainesville Main Campus Request received: 11/10/2021 Contact Person: Linda Berger Determination: Pending

DET2021233 Peachtree Orthopaedic Surgery Center at Piedmont, LLC Confirmation of LNR-ASC and Associated Physician Offices Request received: 11/10/2021 Contact Person: Kevin W. Deter Determination: Withdr/Appl Prior to Dec Date of Withdrawal: 1/13/2022

DET2021234 Northeast Georgia Medical Center, Inc.

Replacement of CON-Approved MRI Request received: 11/12/2021 Contact Person: Linda Berger Determination: Non-reviewable as proposed Determination Date: 1/11/2022

DET2021235 Piedmont Henry - Radiation Oncology at Griffin

Replacement of Linear Accelerator Request received: 11/16/2021 Contact Person: Christine MacEwen Determination: Pending

DET2021236 Kennestone Hospital, Inc. d/b/a Wellstar Kennestone Hospital Hospital Outpatient Department Renovations

Request received: 11/18/2021Contact Person: April AustinDetermination: Non-reviewable as proposedDetermination Date: 1/18/2022

DET2021237 Saint Joseph's Hospital, Inc

Hospital Building Renovations Request received: 11/22/2021 Contact Person: Brad Trower Determination: Pending

DET2021238 University Health Services, Inc. d/b/a University Hospital Reconfiguration of Emergency Department Triage Request received: 11/24/2021 Contact Person: Edward L. Burr Determination: Non-reviewable as proposed Determination Date: 1/24/2022

DET2021239 Saint Joseph's Hospital of Atlanta, Inc

Outpatient Imaging Center Renovation Request received: 11/29/2021 Contact Person: Anna Rapsino Determination: Pending

DET2021240 Resurgens, LLC

Practice Restructure Request received: 11/29/2021 Contact Person: Elliott Coward Determination: Pending

DET2021241 Wellstar Spalding Regional Hospital, Inc. d/b/a Wellstar Spalding Regional Wellstar Spalding Cardiac Catheterization Lab Renovations Request received: 12/3/2021 Contact Person: April Austin Determination: Pending

DET2021242 Wellstar Spalding Regional Hospital, Inc. d/b/a Wellstar Spalding Regional Wellstar Spalding Ultrasound Room Relocation Request received: 12/3/2021 Contact Person: April Austin Determination: Pending

DET2021243 Cobb Hospital, Inc. d/b/a Wellstar Cobb Hospital Wellstar Cobb Hospital Cardiac Cath Lab Equipment Replacement Request received: 12/3/2021 Contact Person: April Austin Determination: Pending DET2021244 Eastside Medical Center LLC, d/b/a Piedmont Eastside Medical Center Relocation of Cardiac Rehab Request received: 12/6/2021 Contact Person: Christine MacEwen Determination: Pending

DET2021245 Columbus Diagnostic Imaging Center, LLC d/b/a Columbus Diagnostic Imaging

Replace CON-Approved MRI Request received: 12/6/2021 Contact Person: Joseph A. Paul Determination: Pending

DET2021246 Kennestone Hospital, Inc. d/b/a Wellstar Kennestone Hospital Wellstar Kennestone Replacement of CON-Authorized Linear Accelerator Request received: 12/6/2021 Contact Person: April Austin

Determination: Pending

DET2021247 UHS of Savannah, LLC d/b/a Coastal Harbor Health System

10% Increase in Bed Capacity Request received: 12/7/2021 Contact Person: Robert C. Threlkeld, Esq. Determination: Pending

DET2021248 Wellstar North Fulton Hospital, Inc. d/b/a Wellstar North Fulton Hospital Wellstar North Fulton Hospital 10% Additional Capacity Request received: 12/8/2021 Contact Person: April Austin Determination: Pending

DET2021249 Phoebe Putney Memorial Hospital, Inc.

Physical Plant Mechanical Replacement/Upgrade Request received: 12/8/2021 Contact Person: Lori Jenkins Determination: Pending

DET2021250 Emory University d/b/a Emory University Hospital

Replacement of CON-Authorized Interventional Radiology Single Plane with Suite Renovation Request received: 12/10/2021 Contact Person: Greg Pennington Determination: Pending

DET2021251 Piedmont Henry Hospital, Inc. dba Piedmont Henry Hospital Bed Expansion Request received: 12/14/2021 Contact Person: Christine MacEwen Determination: Pending

DET2021252 Holbrook Sugar Hill Assisted and Memory Living ALC License Request received: 12/15/2021 Contact Person: Fratina Boatman Determination: Pending

DET2021253 Phoebe Putney Memorial Hospital, Inc.

OR 11 Cystoscopy Room Renovations Request received: 12/17/2021 Contact Person: Lori Jenkins Determination: Pending

DET2021254 Saint Joseph's Hospital of Atlanta, Inc. Addition of Tenth Cardiac Catherization Lab **Request received:** 12/17/2021 Contact Person: Samantha Cordle Determination: Pending

DET2021255 Phoebe Putney Memorial Hospital, Inc.

Digestive Disease Department Renovations Request received: 12/17/2021 Contact Person: Lori Jenkins Determination: Pending

DET2021257 Saint Joseph's Hospital, Inc.

Capital Expenditure for Renovation of Hospital Sterile Processing Department **Request received:** 12/21/2021 **Contact Person:** Brad Trower **Determination:** Pending

DET2021258 Candler Hospital, Inc.

Capital Expenditure for Renovation of Hospital Sterile Processing Department Request received: 12/21/2021 Contact Person: Brad Trower Determination: Pending

DET2021259 Piedmont Henry Hospital, Inc. dba Piedmont Henry Hospital

Relocation of HemoDialysis Unit Request received: 12/21/2021 Contact Person: Christine MacEwen Determination: Pending

DET2021260 CareSouth HHA Holdings of Columbus, LLC dba Encompass Health Home

Newnan Branch Relocation Request received: 12/23/2021 Contact Person: Kathy Barrentine Determination: Pending

DET2021261 DRI/Heartis Buckhead, LLC

Establishment of Assisted Living Community **Request received:** 12/27/2021 **Contact Person:** Hedy Rubinger **Determination:** Pending

DET2021262 Doctors Hospital of Augusta, LLC

Replacement of CON-Authorized CyberKnife Request received: 12/27/2021 Contact Person: Elizabeth Lamb Determination: Pending

DET2021263 Rome Gastroenterology Associates, Inc.

Convert CON Authorization to DET Authorization Request received: 12/28/2021 Contact Person: Victor Moldovan Determination: Pending

DET2022001 Piedmont Henry Hospital Inc. d/b/a Piedmont Henry Hospital

Oncology Expansion Project Request received: 1/3/2022 Contact Person: Christine MacEwen Determination: Pending

DET2022002 Wellstar Atlanta Medical Center, Inc. d/b/a Wellstar Atlanta Medical Center Wellstar Atlanta Medical Center Replacement of CON-Authorized MRI Request received: 1/5/2022 Contact Person: James Satcher Determination: Pending DET2022003 Wellstar North Fulton Hospital, Inc. d/b/a Wellstar North Fulton Hospital Wellstar North Fulton Hospital Emergency Department Renovations Request received: 1/5/2022 Contact Person: James Satcher Determination: Pending

DET2022004 Wellstar North Fulton Hospital, Inc. d/b/a Wellstar North Fulton Hospital Wellstar North Fulton Hospital Intermediate Care Unit Request received: 1/5/2022 Contact Person: James Satcher Determination: Pending

DET2022005 Kennestone Hospital, Inc. d/b/a Wellstar Windy Hill Hospital Wellstar Windy Hill Hospital Relocation of Telesitter Services Request received: 1/5/2022 Contact Person: James Satcher Determination: Pending

DET2022006 Paulding Medical Center, Inc. d/b/a Wellstar Paulding Hospital Wellstar Paulding Hospital Replacement of CON-Authorized MRI Request received: 1/5/2022 Contact Person: James Satcher Determination: Pending

DET2022007 Paulding Medical Center, Inc. d/b/a Wellstar Paulding Hospital Wellstar Paulding Hospital Replacement of CON-Authorized CT **Request received:** 1/5/2022 **Contact Person:** James Satcher **Determination:** Pending

DET2022008 Tanner Medical Center, Inc. d/b/a Tanner Medical Center Carrollton Below Threshold Expenditures to Replace Cath Lab Equipment Request received: 1/6/2022 Contact Person: Kathlynn B Polvino Determination: Pending

DET2022009 Tanner Medical Center, Inc. d/b/a Tanner Medical Center Carrollton Expenditures for Cafeteria Renovation Request received: 1/6/2022 Contact Person: Kathlynn B Polvino Determination: Pending

DET2022010 DeKalb Medical Center, Inc. d/b/a Emory Hillandale Hospital Replacement of CON-Authorized CT Scanner Request received: 1/11/2022 Contact Person: Jennifer Schuck

Determination: Pending

DET2022011 Northside Hospital, Inc. d/b/a Northside Gainesville Imaging Replacement of CON-Approved CT Scanner Request received: 1/12/2022 Contact Person: Brian Toporek Determination: Pending

DET2022012 Northside Hospital, Inc. d/b/a Northside Gainesville Imaging Minor Renovations Below Threshold Request received: 1/12/2022 Contact Person: Brian Toporek Determination: Pending

DET2022013 Northside Hospital, Inc. and Cancer Center of Atlanta, LLC Relocation of CON-Approved Health Care Facility Request received: 1/12/2022 Contact Person: Brian Toporek Determination: Pending

DET2022014 Piedmont Newnan Hospital, Inc. d/b/a Piedmont Newnan Hospital

Surgical Robot Replacement Request received: 1/12/2022 Contact Person: Christine MacEwen Determination: Pending

DET2022015 Kennestone Hospital, Inc. d/b/a Wellstar Kennestone Hospital Wellstar Kennestone Pediatric Center Renovations Request received: 1/13/2022 Contact Person: James Satcher Determination: Pending

DET2022016 Fayette Community Hospital, Inc. d/b/a Piedmont Fayette Hospital Replacement Surgical Robot Request received: 1/14/2022 Contact Person: Christine MacEwen Determination: Pending

DET2022017 Northeast Georgia Medical Center, Inc. Additional Cath Lab at Main Campus Request received: 1/14/2022 Contact Person: Linda Berger Determination: Pending

DET2022018 Northeast Georgia Medical Center, Inc. MRI Relocation Request received: 1/18/2022 Contact Person: Linda Berger Determination: Pending

DET2022019 Piedmont Cartersville Medical Center

Replacement of Surgical Robot Request received: 1/20/2022 Contact Person: Christine MacEwen Determination: Pending

DET2022021 Piedmont Hospital, Inc. d/b/a Piedmont Atlanta Hospital

Replacement Surgical Robot Request received: 1/24/2022 Contact Person: Christine MacEwen Determination: Pending

Requests for Extended Implementation/Effective Period

2020035 Rehabilitation Hospital of Atlanta

Establish 40-Bed Freestanding Comprehensive Inpatient Physical Rehabilitation Program – Batching Request to Extend Performance Period Site: 1968 Peachtree Road NW, Atlanta (Fulton) Project Approved: 3/16/2021 Request Received: 10/13/2021 Contact: Christine Macewen, Executive Director, Corporate D (404-425-1307) Approved Cost: \$21,400,484 Determination: Approved, 12/28/2021 Extended Mandatory Completion: January 31, 2024

2018023 Magnolia Manor Inc d/b/a Magnolia Manor Major Renovation of 238-Bed Nursing Center

Request to Extend Completion Date Site: 2001 South Lee Street, Americus (Sumter) Project Approved: 8/27/2018 Request Received: 11/5/2021 Contact: Mark R. Todd, President/CEO (404-378-0910) Approved Cost: \$15,000,000 Determination: Approved, 12/28/2021

Extended Mandatory Completion: February 1, 2022

2019028 Dodge County Hospital Authority

10-Bed Expansion of Geriatric Psych Unit – Batching Request to Extend Performance Period Site: 901 Griffin Ave, Eastman (Dodge) Project Approved: 12/20/2019 Request Received: 12/6/2021 Contact: Jan Hamrick, CFO (478-448-4067) Approved Cost: \$1,900,420 Determination: Pending

2017030 LCMC OPCO, LLC d/b/a Lee County Medical Center Establishment of a 60-Bed, Short-Stay General Hospital Request to Extend Completion Date Site: 270 Grand Island Drive, Albany (Lee) Project Approved: 6/21/2018 Request Received: 1/3/2022 Contact: G. Edward Alexander, President and CEO (615-550-2600) Approved Cost: \$123,885,451 Determination: Pending

Need Projection Analyses Posted 12/27/2021

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

Need Projections and Maps for CON Regulated Services

2026 Non-Special MRT Need Projection - Posted 12/27/2021

2026 PET Need Projection - Posted 12/27/2021

2026 Ambulatory Surgical Services Need Projection by HPA- Posted 9/30/2021

2026 Inpatient Physical Rehabilitation Need Projections - Posted 9/30/2021

2026 Neonatal Intermediate Care Bed Need Projection - Posted 9/30/2021

2026 Neonatal Intensive Care Bed Need Projection - Posted 9/30/2021

2026 Obstetric Services Bed Need Projection - Posted 9/30/2021

2024 Nursing Home Bed Need Projection - Posted 9/30/2021

2024 Home Health Agency Services Need Projection - Posted 9/30/2021

Non-Batched Need Projections

2026 Long Term Care Hospital Beds - 10/6/2021

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

Required Annual Surveys are available to individual facilities for completion and submission to the

Indigent and Charity Care Shortfalls

Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years (Commitment status as of (1/25/2022)

Facility Name	County	Year	Shortfall Due	Service
Apex Medical Surgery Center, LLC	Troup	2020	11,890.18	Ambulatory Surgery Center
ASC of Georgia Dermatologic Surgery Centers, LLC	FULTON	2018	6,924.20	Ambulatory Surgery Center
ASC of Georgia Dermatologic Surgery Centers, LLC	FULTON	2020	20,921.12	Ambulatory Surgery Center
Asuch Surgery Center	Cobb	2018	6,963.30	Ambulatory Surgery Center
Atlanta Spine Surgery Center, LLC	Fulton	2019	97,455.38	Ambulatory Surgery Center
Brookstone Ambulatory Surgery Center	Muscogee	2018	24,770.12	Ambulatory Surgery Center
Brookstone Ambulatory Surgery Center	Muscogee	2019	17,302.68	Ambulatory Surgery Center
Brookstone Ambulatory Surgery Center	Muscogee	2020	17,170.24	Ambulatory Surgery Center
Center For Spine And Pain Medicine, PC	Hall	2018	101,669.68	Ambulatory Surgery Center
Chatham Orthopeadic Surgery Center	Chatham	2018	23,869.26	Ambulatory Surgery Center
Cobblestone Surgery Center, Inc	Cobb	2020	5,803.60	Ambulatory Surgery Center
*Columbus Endoscopy Center, LLC	Muscogee	2019	86,527.18	Ambulatory Surgery Center
*Columbus Endoscopy Center, LLC	Muscogee	2020	149,143.71	Ambulatory Surgery Center
Foot & Ankle Surgery Ctr, Llc, The	MUSCOGEE	2018	6,322.74	Ambulatory Surgery Center
G.I. Endoscopy Center	CLAYTON	2018	27,806.73	Ambulatory Surgery Center
GA Urology, PA Cobb Ambulatory Surgery Center	Cobb	2018	15,443.22	Ambulatory Surgery Center
GA Urology, PA Cobb Ambulatory Surgery Center	Cobb	2019	11,678.86	Ambulatory Surgery Center
Gastro Specialists Endoscopy Center, LLC	DEKALB	2020	10,043.62	Ambulatory Surgery Center
Georgia Interventional Pain	Gwinnett	2018	61,218.12	Ambulatory Surgery Center
Georgia Urology Ambulatory Surgery Ctr Alpharetta	Forsyth	2018	17,314.92	Ambulatory Surgery Center
Georgia Urology Ambulatory Surgery Ctr Alpharetta	Forsyth	2019	18,706.26	Ambulatory Surgery Center
Northwest Ga Orthopaedic Sc	COBB	2018	654,446.86	Ambulatory Surgery Center
Piedmont Surgery Center	BIBB	2018	75.49	Ambulatory Surgery Center
Piedmont Surgery Center	BIBB	2020	21,481.58	Ambulatory Surgery Center
*Plastic, Head And Neck Surgery Institute, LLC	Fulton	2018	28,100.00	Ambulatory Surgery Center
*Plastic, Head And Neck Surgery Institute, LLC	Fulton	2019	407,297.72	Ambulatory Surgery Center
*Plastic, Head And Neck Surgery Institute, LLC	Fulton	2020	55,035.20	Ambulatory Surgery Center
*Polaris Center For Outpatient Spine Surgery, LLC	Fulton	2018	129,966.64	Ambulatory Surgery Center
*Polaris Center For Outpatient Spine Surgery, LLC	Fulton	2019	195,175.32	Ambulatory Surgery Center
*Polaris Center For Outpatient Spine Surgery, LLC	Fulton	2020	141,006.16	Ambulatory Surgery Center
Ponce De Leon Surgery Center, LLC	Fulton	2018	52.82	Ambulatory Surgery Center
Premier Ambulatory Surgical Center, LLC	Cobb	2018	6,380.46	Ambulatory Surgery Center
*Resurgens East Surgery Center, LLC	Newton	2020	103,342.38	Ambulatory Surgery Center
*Resurgens Surgical Center	FULTON	2020	15,555.56	Ambulatory Surgery Center
*Rome Endoscopy Ctr Inc, The	Floyd	2018	36,659.79	Ambulatory Surgery Center
*Rome Endoscopy Ctr Inc, The	Floyd	2019	9,284.12	Ambulatory Surgery Center
*Rome Endoscopy Ctr Inc, The	Floyd	2020	105,085.83	Ambulatory Surgery Center
Roswell Pain Surgical Center, LLC	Cobb	2018	38.20	Ambulatory Surgery Center
Roswell Pain Surgical Center, LLC	Cobb	2020	128.00	Ambulatory Surgery Center
*Roswell Surgery Center, L.I.c.	FULTON	2018	455,609.14	Ambulatory Surgery Center
*Roswell Surgery Center, L.I.c.	FULTON	2020	171,754.68	Ambulatory Surgery Center
Salubrious ASC	Cherokee	2020	6,847.78	Ambulatory Surgery Center
Southern Orthopaedic Surg Ctr Of Fayetteville, LLC	FAYETTE	2018	39,575.36	Ambulatory Surgery Center
Southern Orthopaedic Surg Ctr Of Fayetteville, LLC	FAYETTE	2020	274,795.72	Ambulatory Surgery Center
Stephen Lober Plastic Surgery	Clarke	2019	6,747.60	Ambulatory Surgery Center
Surgery Center at Cypress Pointe, LLC	Tift	2018	28,384.44	Ambulatory Surgery Center
Surgery Center of Atlanta	Fulton	2019	738,231.35	Ambulatory Surgery Center

Surgery Center of Atlente	Fulton	2020	EZ 4 ZZO OO	Ambulatory Surgery Contor	
Surgery Center of Atlanta	Fulton	2020	574,770.90	Ambulatory Surgery Center	
The Graivier Center Thomas Eye Surgery Center	FULTON	2020 2018	11,457.50	Ambulatory Surgery Center	
	FULTON		284,219.98	Ambulatory Surgery Center	
White Oak Surgery Center	Coweta FULTON	2020 2019	218,149.28	Ambulatory Surgery Center Ambulatory Surgery Center	
Windward Surgery Center LLC			2,096.78 72,345.78		
Amedisys Home Health of Covington	Newton	2018	,	Home Health Agency	
Amedisys Home Health of Covington	Newton	2019	88,597.34	Home Health Agency	
Amedisys Home Health of Covington	Newton	2020	41,568.05	Home Health Agency	
Amedisys Home Health of Macon	Bibb	2018	166,789.01	Home Health Agency	
Amedisys Home Health of Macon	Bibb	2019	186,135.30	Home Health Agency	
Amedisys Home Health of Macon	Bibb	2020	192,965.47	Home Health Agency	
Amedisys Home Health of Valdosta	Lowndes	2018	23,845.32	Home Health Agency	
Amedisys Home Health of Valdosta	Lowndes	2019	34,388.66	Home Health Agency	
Amedisys Home Health of Valdosta	Lowndes	2020	39,242.27	Home Health Agency	
Careone Home Health Services, Inc. (Amedisys)	Toombs	2018	31,929.02	Home Health Agency	
Careone Home Health Services, Inc. (Amedisys)	Toombs	2019	72,989.17	Home Health Agency	
Careone Home Health Services, Inc. (Amedisys)	Toombs	2020	73,512.23	Home Health Agency	
Central Home Health Health, Douglasville, an Amedisys Company	Douglas	2018	198,452.08	Home Health Agency	
Central Home Health Health, Douglasville, an Amedisys	Douglas	2019	238,348.62	Home Health Agency	
Company Charlton Visiting Nurses Services	Proptlay	2018	13,509.80	Home Health Agency	
C C	Brantley		9,100.02	0,	
Charlton Visiting Nurses Services	Brantley	2019	,	Home Health Agency	
Charlton Visiting Nurses Services	Brantley	2020	10,750.67	Home Health Agency	
Community Home Health, an Amediaya Company	Cherokee	2018	40,929.59	Home Health Agency	
Community Home Health, an Amediaya Company	Cherokee	2019	42,752.69	Home Health Agency	
Community Home Health, an Amedisys Company	Cherokee	2020	32,990.59	Home Health Agency	
Guardian Home Care of Central Georgia	Oconee	2018	14,005.19	Home Health Agency	
Guardian Home Care of Central Georgia	Oconee	2019	36,925.98	Home Health Agency	
Guardian Home Care of Central Georgia	Oconee	2020	37,167.55	Home Health Agency	
Guardian Home Care of Northeast Georgia, LLC	Hall	2018	65,355.87	Home Health Agency	
Guardian Home Care of Northeast Georgia, LLC	Hall	2019	87,009.07	Home Health Agency	
Guardian Home Care of Northeast Georgia, LLC	Hall	2020	95,776.95	Home Health Agency	
Guardian Home Care, LLC	Fulton	2018	214,201.47	Home Health Agency	
Guardian Home Care, LLC	Fulton	2019	250,997.91	Home Health Agency	
Guardian Home Care, LLC	Fulton	2020	170,668.38	Home Health Agency	
Piedmont Home Health	Clarke	2019	84,390.28	Home Health Agency	
Pruitt Home Health - Cumming	Forsyth	2020	14,453.66	Home Health Agency	
Pruitthealth Home Health - Atlanta	Gwinnett	2020	30,141.87	Home Health Agency	
Pruitthealth Home Health - Gainesville	Hall	2020	51,656.79	Home Health Agency	
Staff Builders Home Health	Gwinnett	2018	71,585.71	Home Health Agency	
Staff Builders Home Health	Gwinnett	2019	9,051.55	Home Health Agency	
Tugaloo Home Health Agency - Gainesville	Hall	2018	147,387.89	Home Health Agency	
Tugaloo Home Health Agency - Gainesville	Hall	2019	163,158.18	Home Health Agency	
Tugaloo Home Health Agency - Gainesville	Hall	2020	173,452.96	Home Health Agency	
Tugaloo Home Health Agency - Lavonia	Franklin	2018	117,178.10	Home Health Agency	
Tugaloo Home Health Agency - Lavonia	Franklin	2019	127,104.14	Home Health Agency	
Tugaloo Home Health Agency - Lavonia	Franklin	2020	120,352.67	Home Health Agency	
Central Georgia PET, LLC	Bibb	2019	5,983.45	PET Services	
Piedmont Henry Radiation Oncology at Riverdale, LLC	Clayton	2019	481,172.16	Radiation Therapy	
The Georgia Center for Total Cancer Care at Cowles Clinic	Greene	2018	389,710.57	Radiation Therapy	

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. If an administrative hearing has been requested to dispute a shortfall pursuant to the provisions of the Administrative Procedure Act. O.C.G.A. § 50-13-1 et seq., information will be provided at https://dch.georgia.gov/meetings-notices as it becomes available.

CERTIFICATE OF NEED FILING REQUIREMENTS

Letters of Intent

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 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 letters of intent submitted by either telephone, facsimile or e-mail pursuant to Rule 111-2-2-.06(5). **In-person filings are no longer accepted.** All forms must be submitted electronically through the Department's website at <u>https://dch.georgia.gov/office-health-planning-applications-and-requests-forms-0</u>.

Note: 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.

Instructions for Organization of Appendices

Appendices, in the original application document as well as the copies, must be separated by **lettered tabs** upon submission with the Office of Health Planning.

For Appendices with multiple documents, each document in that specific appendix must be separated by a **light colored** dividing sheet containing the name of the document which follows the dividing sheet.

These instructions are listed on Page iv of the CON application form. Compliance with these instructions is required pursuant to Rule 111-2-2-.06(2).

Determining Completeness

Please note the completeness requirements for all applications may be found at Rule 111-2-2-.06(5). Expired, deficient, or invalid information will not be accepted as documentation for the purposes of deeming an application complete.

Batching Review

The below reviewable CON services are grouped for review 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, Obstetrical Services	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, Obstetrical Services	March	April	Мау
SUMMER	PET, Mega Voltage Radiation Therapy, Pediatric Cath/Open Heart, Adult Open Heart, Psych/Substance Abuse, Birthing Centers	June	July	August

Batching Notifications – Posted 12/27/2021 on DCH Website Winter Batching Review Cycle Notifications

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

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.

Positron Emission Tomography

Mega Voltage Radiation Therapy

Pediatric Cath/Open Heart

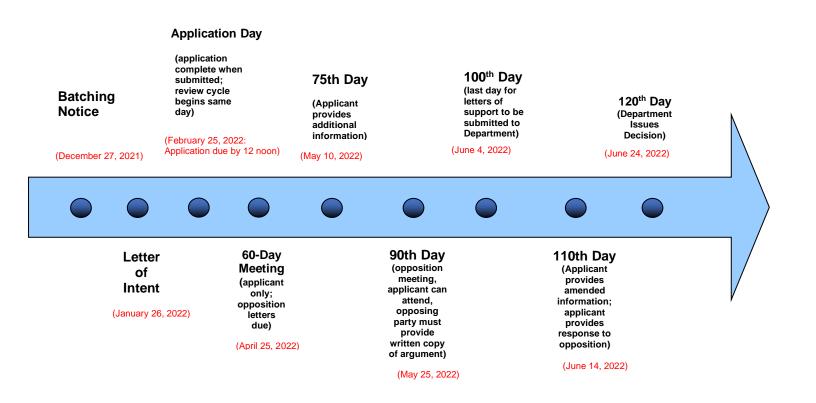
Psych/Substance Abuse

Birthing Centers

Adult Open Heart

Need Projections can be found on the <u>"OHP Need Projections" Page</u>

WINTER CYCLE



- ▶ Batching Notice issued 30 days before Letter of Intent Due
- ► Letter of Intent received by Department 30 days before application is submitted
- ► Applications submitted; deemed complete; review cycle begins
- ▶ 60-Day meeting (applicant only); deadline for receipt of opposition letter(s)
- ▶ 75th day applicant provides additional information

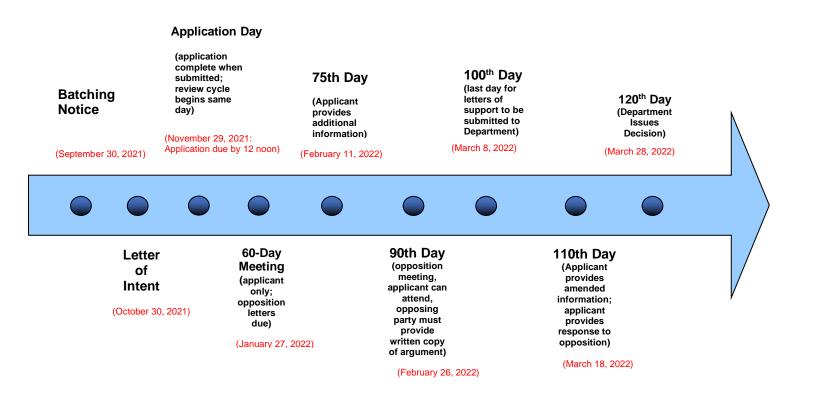
▶ 90th day – Opposition Meeting(s) scheduled; applicant can be in attendance; opposing parties must provide written statement of opposition arguments presented (original and one copy to the Department and one copy to the applicant); presentation time will be limited; Department reserves right to make additional inquiries subsequent to 60-day meeting and following opposition meeting.

▶ 100th day Last day for letters of support to be submitted to the Department

► 110th day Applicant deadline for submitting amended information; applicant deadline for providing written response to opposition due to Department; applicant deadline for providing written response to Department's inquiries subsequent to opposition meeting

▶ 120th day Decision issued (No discretion to extend)

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

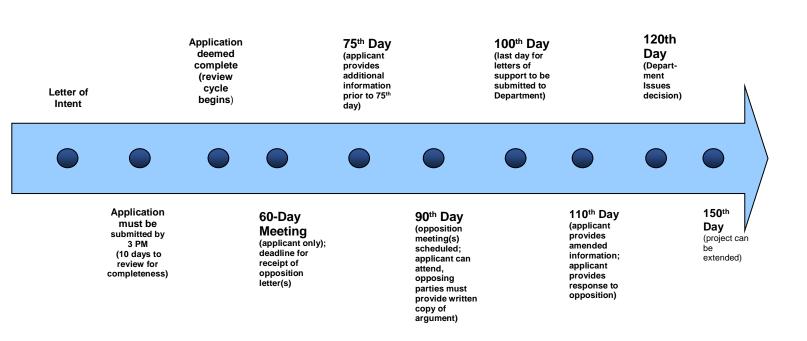
▶ 90th day – Opposition Meeting(s) scheduled; applicant can be in attendance; opposing parties must provide written statement of opposition arguments presented (original and one copy to the Department and one copy to the applicant); presentation time will be limited; Department reserves right to make 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)

Office of Health Planning Contact Information

Stacey Hillock, Esq., Executive Director, Office of Health Planning, Georgia Department of Community Health, 2 Peachtree St., N.W., 5th Floor, Atlanta, GA 30303, (<u>sthillock@dch.ga.gov</u>)

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

For questions concerning Health Planning surveys and indigent and charity care commitment Shortfalls please contact Steve Cappel, Data Manager (<u>steve.cappel@dch.ga.gov</u>)

For all other questions or inquiries, please email <u>OHP.Help@dch.ga.gov</u>.

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. § 31-6-1 et seq. Such requests will be accepted only on the Department's form with the required filing fee of \$250.00. Requests for confirmation of the exemption for equipment below the threshold shall continue to be submitted using the Request for Letter of Non-Reviewability Form until further notice and will also require a \$250.00 filing fee. Note: Requests for confirmation of the exemptions for a single specialty ambulatory surgical center or a joint venture ambulatory surgical center below the threshold require a \$250.00 filing fee.

Requirements for Verification of Lawful Presence within the United States

The Department will no longer require information relating to this topic for Certificate of Need applications.

Periodic Reporting Requirements

From June 1, 2016 until September 15, 2016, the Department, through the Office of Health Planning, permitted facilities an opportunity to complete outstanding surveys in order to become compliant. Facilities not in compliance after the September deadline received a Notification of Deficiencies which included details regarding the outstanding surveys, where surveys could be completed, and contact information for the Department. To confirm whether your facility has an outstanding survey please contact Steve Cappel, Data Manager, at steve.cappel@dch.gov. To complete a survey, please visit www.georgiahealthdata.info.

CON Thresholds become effective annually on July 1. The current and effective thresholds can be found on the CON Thresholds page: <u>http://dch.georgia.gov/con-thresholds.</u>

Special Note

The <u>Letters of Intent</u> 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.

Please do not submit Letters of Opposition or Letters of Support prior to the Department's receipt of an actual Certificate of Need application.

Open Record Requests

Requests for documents or other information can be obtained using the Open Record Request form found at the following: <u>https://dch.georgia.gov/divisionsoffices/office-health-planning/certificate-need-con</u> The ORR Form found there should be emailed to HealthPlanningInfo@dch.ga.gov

Web Links

Please access copies of available Health Planning decisions and documents at the following web address:

https://weblink.dch.georgia.gov/WebLink8/Browse.aspx?startid=63&dbid=1

Please also visit <u>https://forms.dch.georgia.gov/HFRD/</u> for healthcare facility and reporting information.

LNR Conversion

As of June 1, 2016, absent the proposed undertaking of a reviewable action necessitating prior CON review and approval, the Department will no longer engage in CON review of facilities in possession of an LNR.

DET Review

Pursuant to the Department's adoption of the Facility Guidelines Institute 2018 physical plant updates on April 15, 2018, effective August 1, 2018, the Office of Health Planning will no longer engage in the review or issuance of letters of determination regarding the applicability of the CON laws to those freestanding facilities seeking to perform procedures outside of either an operating room environment or a dedicated non-sterile endoscopy room as they categorically do not meet the definition of a reviewable ambulatory surgical or obstetrical facility.

DET-ASC Requests

Effective March 14, 2022, the Ambulatory Surgical Center Determination Form available at <u>https://dch.georgia.gov/con-applications-and-forms</u> must be used to submit a request for a letter of determination for the establishment of an ambulatory surgical center (DET-ASC, formerly request for letter of non-reviewability for establishment of an ambulatory surgical center (LNR-ASC)).

CERTIFICATE OF NEED APPEAL PANEL

Appointed by Governor Brian Kemp

William C. Joy (Reappointed on January 28, 2021)

William Dennis (Trey) Taylor III (Appointed on November 23, 2020) Daniel Wright McLeod (Chair, appointed on November 23, 2020)

David C. Will (Appointed on May 17, 2021)

IMPORTANT NOTICE RELATED TO COVID-19 OUTBREAK

Effective immediately (March 30, 2020), all *Office of Health Planning* applications and requests must be submitted electronically through our website. We are no longer accepting in-person filings. If you need to submit a document for which a web form is currently unavailable, please timely mail your submission to:

Department of Community Health Office of Health Planning 2 Peachtree Street, N.W., 5th Floor Atlanta, GA 30303

The above may be accessed here: <u>https://dch.georgia.gov/office-health-planning-applications-and-requests-forms-0</u>

Thank you for your cooperation as we do our part by practicing social distancing during this public health state of emergency.

IMPORTANT NOTICE RELATED TO EXECUTIVE ORDER NO. 09.20.21.02

If you have a request to suspend a provision of O.C.G.A. § 31-6-40 pursuant to State of Georgia Executive Order 09.20.21.02, please complete this from: <u>https://dch.georgia.gov/covid-19-con-form</u>