

Use the links below for easy navigation

Letters of Intent

Letters of Intent - Expired

New CON Applications

Withdrawn CON Applications

Pending/Complete Applications

Pending Review/Incomplete CON Applications

Recently Approved CON Applications

Recently Denied CON Applications

Appealed CON Projects

Letters of Determination

Requests for Miscellaneous Letters of
Determination

Requests for DET-EQT

Appealed Determinations

DET Review

LNR Conversion

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

Appealed LNRs

Requests for Extended
Implementation/Performance Period

Batching Notifications – Winter Cycle
Need Projection Analyses

New Batching Review
Winter Cycle
Fall Cycle

Non-Filed or Incomplete Surveys

Indigent-Charity Shortfalls

CON Filing Requirements
(effective July 18, 2017)

Contact Information

Verification of Lawful Presence within U.S.

Periodic Reporting Requirements

CON Thresholds

Open Record Request Form

Certificate of Need Appeal Panel

Web Links

Office of Health Planning



GEORGIA DEPARTMENT
OF COMMUNITY HEALTH

CERTIFICATE OF NEED

Tracking And Appeals Report

March 4, 2020 – March 10, 2020

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

<https://forms.dch.georgia.gov/HFRD/>

Letters of Intent

LOI2020017 Cartersville Medical Center, LLC d/b/a Cartersville Medical Center
CMC Proposes to Expand and add 20 Short-stay General Hospital Beds to its North Tower
Received: 2/10/2020 **Application must be submitted on: 3/11/2020**
Site: 960 Joe Frank Harris Parkway, Cartersville, GA 30120 (Bartow County)
Estimated Cost: \$30,000,000

LOI2020018 AU Medical Center, Inc
Establish a Freestanding Emergency Care Facility as a Department of AU Medical Center, Inc
Received: 2/19/2020 **Application must be submitted on: 3/20/2020**
Site: Knob Hill Farm Road and Washington Road, Augusta, GA 30912 (Richmond County)
Estimated Cost: \$15,500,000

LOI2020019 Northside Hospital Gwinnett
Additional 27 Emergency Exam Rooms and 30- Bed Observation Unit
Received: 2/27/2020 **Application must be submitted on: 3/30/2020**
Site: 1000 Medical Center Boulevard, Lawrenceville, GA 30046 (Gwinnett County)
Estimated Cost: \$57,000,000

Expired Letters of Intent

LOI2020012 Flint River Hospital
Convert 18 Medical/Surgical Beds to Adult Psychiatric/Substance Abuse Beds.- [Batching](#)
Received: 1/21/2020 (Rollover Date) **Application must be submitted on: 2/18/2020**
Site: 509 Sumter Street, Montezuma, GA 31063 (Macon County)
Estimated Cost: \$615,070

Withdrawn CON Applications

none

New CON Applications

2020-020 University Hospital
Establish a Freestanding Emergency Care Facility
Filed: 3/4/2020
Site: 4200 University Parkway, Evans, GA 30809 (Columbia County)
Contact: Edward L. Burr Chief Administrative Officer 706-774-8063
Estimated Cost: \$12,600,000

2020-021 Northeast Georgia Medical Center- Main Campus
Add a Shared Inpatient/Outpatient Endovascular Operating Room Suite
Filed: 3/9/2020
Site: 743 Spring Street, Gainesville, GA 30501 (Hall County)
Contact: Linda Berger Director of Planning 770-219-6631
Estimated Cost: \$9,190,566

Pending Review/Incomplete Applications

none

Pending Review/Complete Applications

2019-039 Correct Life Bostick, LLC dba Bostick Nursing Center
Construction of 150-Bed Annex - Batching
Filed: 11/26/2019 **Deemed Complete: 11/26/2019**

60th Day Deadline: 1/24/2020
Decision Deadline: 3/24/2020
Site: 1700 Bostick Circle, Hardwick, GA 31034 (Baldwin County)
Contact: Carlo Musso, M.D CEO 770-692-4747
Estimated Cost: \$17,484,947

2019-040 Quality One Home Health Agency LLC

New Home Health Services Pursuant to the Exceptions to the Need Methodology - [Batching](#)

Filed: 11/26/2019 Deemed Complete: 11/26/2019

60th Day Deadline: 1/24/2020

Decision Deadline: 3/24/2020

Site: 534 Spring Chase Circle, Stone Mountain, GA 30083 (DeKalb County)

Contact: Deeqa Abdi CEO 678-799-4424

Estimated Cost: \$3,000

2019-041 Renal Care Options Home Health Services, LLC

Establish Home Health Agency for the Special Population of End-Stage Renal Disease - [Batching](#)

Filed: 11/26/2019 Deemed Complete: 11/26/2019

60th Day Deadline: 1/24/2020

Decision Deadline: 3/24/2020

Site: 109 Parker Drive, LaGrange, GA 30240 (Troup County)

Contact: Joseph Cashia CEO 615-969-6033

Estimated Cost: \$142,524

2019-042 Hospital Authority of Miller County dba Miller County Hospital and Miller Nursing Home

New Home Health Services in SDDR 10 - [Batching](#)

Filed: 11/26/2019 Deemed Complete: 11/26/2019

60th Day Deadline: 1/24/2020

Decision Deadline: 3/24/2020

Site: 209 N Cuthbert Street, Colquitt, GA 39837 (Miller County)

Contact: Robin Rau CEO 299-758-5954

Estimated Cost: \$140,752

2019-043 Mesun Health Services, Inc

New Service Home Health Agency Under the Exception for Special Population - [Batching](#)

Filed: 11/26/2019 Deemed Complete: 11/26/2019

60th Day Deadline: 1/24/2020

Decision Deadline: 3/24/2020

Site: 88 Johnson Rd, Lawrenceville, Ga 30045 (Gwinnett County)

Contact: Hanson Kim CEO 256-473-0964

Estimated Cost: \$98,222

2019-044 Northside Hospital, Inc Northside Hospital Forsyth

Additional 16 OB beds Pursuant to Need Projected - [Batching](#)

Filed: 11/26/2019 Deemed Complete: 11/26/2019

60th Day Deadline: 1/24/2020

Decision Deadline: 3/24/2020

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

Contact: William J. Brathwaite, Jr Planning Analyst 404-845-5140

Estimated Cost: \$100,000

2019-045 Cartersville Medical Center, LLC

New Service to Include 4 Neonatal Intermediate Care Beds - [Batching](#)

Filed: 11/26/2019 Deemed Complete: 11/26/2019

60th Day Deadline: 1/24/2020

Decision Deadline: 3/24/2020

Site: 960 Joe Franks Harris Parkway, Cartersville, GA 30120 (Bartow County)

Contact: Lori Rakes COO 770-387-8181

Estimated Cost: \$974,905

OPPOSITION FILED

2019-046 East Atlanta Eye Surgery Center, LLC

Convert to Single-Specialty ASC - [Batching](#)

Filed: 11/26/2019 Deemed Complete: 11/26/2019

60th Day Deadline: 1/24/2020

Decision Deadline: 3/24/2020

Site: 550 Professional Drive, Lawrenceville, GA 30046 (Gwinnett County)

Contact: Scott Bullock 404-531-9988

Estimated Cost: \$40,000

2019-047 Houston ASC, LLC

Development of a Multi-Specialty Freestanding Ambulatory Surgery Facility - [Batching](#)

Filed: 11/26/2019 Deemed Complete: 11/26/2019

60th Day Deadline: 1/24/2020

Decision Deadline: 3/24/2020

Site: 1601 Watson Boulevard, Warner Robins, GA 31093 (Houston County)

Contact: Sean Whilden VP and CFO 478-542-7959

Estimated Cost: \$13,019,200

2019-048 Northeast Georgia Medical Center, Inc.

Additional 6 Neonatal Intermediate Care Beds - [Batching](#)

Filed: 11/26/2019 Deemed Complete: 11/26/2019

60th Day Deadline: 1/24/2020

Decision Deadline: 3/24/2020

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

Contact: Linda Berger Director of Planning 770-219-6631

Estimated Cost: \$19,778,651

2020-001 Northside Hospital Forsyth

Additional 43 Medical Surgical Short Stay Care Beds at Northside Hospital Forsyth

Filed: 1/6/2020 Deemed Complete: 1/21/2020

60th Day Deadline: 3/20/2020

Decision Deadline: 5/19/2020

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

Contact: Brian Toporek Senior Planner 404-851-6821

Estimated Cost: \$43,285,682

2020-002 Doctors Hospital of Augusta, LLC

Construction of Freestanding Emergency Department

Filed: 1/21/2020 Deemed Complete: 2/3/2020

60th Day Deadline: 4/2/2020

Decision Deadline: 6/1/2020

Site: 464 North Belair Road, Evans, GA 30809 (Columbia County)

Contact: Doug Welch CEO 706-651-2451

Estimated Cost: \$12,500,000

2020-003 Coliseum Medical Centers

Construction of Freestanding Emergency Department

Filed: 1/21/2020 Deemed Incomplete: 2/4/2020 Deemed Complete: 2/11/2020

60th Day Deadline: 4/10/2020

Decision Deadline: 6/9/2020

Site: Intersection of Highway 96 and Butten Dr, Bonaire, GA 31005 (Houston County)

Contact: Kelly Lindsay COO 478-765-4100

Estimated Cost: \$11,928,250

2020-004 Savannah Health Services, LLC dba Memorial Health University Medical Center

Construction of Freestanding Emergency Department

Filed: 1/21/2020 Deemed Incomplete: 2/4/2020 Deemed Complete: 2/13/2020

60th Day Deadline: 4/12/2020

Decision Deadline: 6/11/2020

Site: Near Port Royal Rd and Rabbit Hill Rd, Richmond Hill, GA 31324 (Bryan County)

Contact: Matthew S. Hasbrouck, COO 912-350-8519
Estimated Cost: \$10,228,210

2020-005 Savannah Health Services, LLC dba Memorial Health University Medical Center

Construction of Freestanding Emergency Department

Filed: 1/21/2020 **Deemed Incomplete:** 2/4/2020 **Deemed Complete:** 2/10/2020

60th Day Deadline: 4/9/2020

Decision Deadline: 6/8/2020

Site: Pooler Pkwy and Blue Moon Xing Intersect, Pooler, GA 31322 (Chatham County)

Contact: Matthew S. Hasbrouck, COO 912-350-8519

Estimated Cost: \$12,177,000

2020-006 Grady Ponce De Leon Center

Renovation of Ponce De Leon Infectious Disease Center

Filed: 1/21/2020 **Deemed Complete:** 2/3/2020

60th Day Deadline: 4/2/2020

Decision Deadline: 6/1/2020

Site: 341 Ponce De Leon Avenue, NE, Atlanta, GA 30308 (Fulton County)

Contact: Shannon Sale Chief Strategy Officer 404-616-7029

Estimated Cost: \$38,000,000

2020-007 Southeast Georgia Health Services, LLC d/b/a Memorial Satilla

Relocation and Renovation of Space for Inpatient Behavioral Health Service

Filed: 2/5/2020 **Deemed Complete:** 2/19/2020

60th Day Deadline: 4/18/2020

Decision Deadline: 6/17/2020

Site: 2500 Memorial Satilla Health, Waycross, GA 31501 (Ware County)

Contact: Mark Roberts COO 912-287-2501

Estimated Cost: \$5,993,976

2020-008 Cowles Clinic

Lease Mobile PET/CTScanner from Alliance Imaging to Provide Mobile Srvcs - [Batching](#)

Filed: 2/18/2020 **Deemed Complete:** 2/18/2020

60th Day Deadline: 4/17/2020

Decision Deadline: 6/16/2020

Site: 1000 Cowles Clinic Way, Greensboro, GA 30642 (Greene County)

Contact: Bryan Forlines Assistant VP 478-633-5381

Estimated Cost: \$50,000

2020-009 Northeast Georgia Medical Center - Main Campus

Acquire One Additional Hospital-Based PET Unit for Use at Main Campus - [Batching](#)

Filed: 2/18/2020 **Deemed Complete:** 2/18/2020

60th Day Deadline: 4/17/2020

Decision Deadline: 6/16/2020

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

Contact: Linda Berger Director of Planning 770-219-6631

Estimated Cost: \$2,285,640

2020-010 Northside Hospital, Inc d/b/a Northside Hospital - Cherokee

Offer Mobile Hospital-Based PET/CT Srvcs at Hospital's OP Dept in Jasper - [Batching](#)

Filed: 2/18/2020 **Deemed Complete:** 2/18/2020

60th Day Deadline: 4/17/2020

Decision Deadline: 6/16/2020

Site: 134 Mountainside Village Pkwy Bldg 400, Jasper, GA 30143 (Pickens County)

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

Estimated Cost: \$0

2020-011 Emory University Hospital

Expand PET Services and Add a PET/MR - [Batching](#)

Filed: 2/18/2020 **Deemed Complete:** 2/18/2020

60th Day Deadline: 4/17/2020
Decision Deadline: 6/16/2020
Site: 1364 Clifton Road, Atlanta, GA 30322 (DeKalb County)
Contact: Michael Barber Dir Imaging Services 404-778-6280
Estimated Cost: \$5,749,558

2020-012 Navicent Health- Baldwin

Lease a Mobile PET/CT Scanner from Alliance Imaging - [Batching](#)
Filed: 2/18/2020 Deemed Complete: 2/18/2020
60th Day Deadline: 4/17/2020
Decision Deadline: 6/16/2020
Site: 821 N. Cobb Street, Milledgeville, GA 31061 (Baldwin County)
Contact: Bryan Forlines Assistant VP 478-633-6966
Estimated Cost: \$120,000

2020-013 Northside Hospital, Inc d/b/a Northside Hospital Atlanta

Offer Mobile PET/CT Srvcs at Hospital-Based OP Dept in Conyers - [Batching](#)
Filed: 2/18/2020 Deemed Complete: 2/18/2020
60th Day Deadline: 4/17/2020
Decision Deadline: 6/16/2020
Site: 2287 Salem Road, SE, Conyers, GA 30143 (Rockdale County)
Contact: Brian J. Toporek Senior Planner 404-851-6821
Estimated Cost: \$10,000

2020-014 University Cancer & Blood Center, LLC

Add a PET/CT Unit to its Oncology Practice in Athens - [Batching](#)
Filed: 2/18/2020 Deemed Complete: 2/18/2020
60th Day Deadline: 4/17/2020
Decision Deadline: 6/16/2020
Site: 23320 Old Jefferson Road Bldg 700, Athens, GA 30607 (Clarke County)
Contact: Loretta Goodson CEO 706-353-5016
Estimated Cost: \$2,905,215

2020-015 Northside Hospital Gwinnett

Establish Hospital-Based Radiation Therapy Services on Campus - [Batching](#)
Filed: 2/18/2020 Deemed Complete: 2/18/2020
60th Day Deadline: 4/17/2020
Decision Deadline: 6/16/2020
Site: 1000 Medical Center Boulevard, Lawrenceville, GA 30046 (Gwinnett County)
Contact: Brian J. Toporek Senior Planner 404-851-6821
Estimated Cost: \$39,332,320

2020-016 Emory University Hospital Midtown

Expand its Non-Special MVRT Service by Adding Linear Accelerator - [Batching](#)
Filed: 2/18/2020 Deemed Complete: 2/18/2020
60th Day Deadline: 4/17/2020
Decision Deadline: 6/16/2020
Site: 550 Peachtree Street, NE, Atlanta, GA 30308 (Fulton County)
Contact: Daniel Owens CEO 404-686-2010
Estimated Cost: \$4,432,030

2020-017 Wayne Memorial Hospital

Development of a Mobile PET/CT Service - [Batching](#)
Filed: 2/18/2020 Deemed Complete: 2/18/2020
60th Day Deadline: 4/17/2020
Decision Deadline: 6/16/2020
Site: 865 South First Street, Jesup, GA 31545 (Wayne County)
Contact: Greg Jones, CFO 912-530-3305
Estimated Cost: \$30,000

2020-018 St. Francis Hospital

Relocate Portion of Geriatric Psych Srv/Reallocate 3-Beds to Geriatric Psych Srv - [Batching](#)

Filed: 2/18/2020 Deemed Complete: 2/18/2020

60th Day Deadline: 4/17/2020

Decision Deadline: 6/16/2020

Site: 2121 Manchester Expressway, Columbus, GA 31904 (Muscogee County)

Contact: Alan E. George COO 706-320-8387

Estimated Cost: \$2,248,000

2020-019 Veritas Collaborative

Convert 13 of 50 Pediatric Acute Pysch Sub Abuse Beds to Adult PSA Beds - [Batching](#)

Filed: 2/18/2020 Deemed Complete: 2/18/2020

60th Day Deadline: 4/17/2020

Decision Deadline: 6/16/2020

Site: 41 Perimeter Center East Suite 250, Dunwoody, GA 30346 (DeKalb County)

Contact: Stacie McEntyre Founder 919-908-9730

Estimated Cost: \$500,000

Recently Approved Applications

2019-033 American Health Imaging of Hiram

Additional CT Unit to Existing DTRC in Hiram

OPPOSITION FILED

Filed: 9/18/2019 Deemed Complete: 10/18/2019

60th Day Deadline: 12/16/2019

Decision Deadline: 2/14/2020

APPROVED: 2/14/2020

Site: 4374 Atlanta Highway Suite 125, Hiram, GA 30141 (Paulding County)

Contact: Stephen R. Janis Chief Development Officer 404-296-5887

Estimated Cost: \$412,500

2019-032 Landmark Hospital of Savannah

Landmark Hospital of Savannah 15-Bed Expansion

Filed: 9/16/2019 Deemed Complete: 10/24/2019

60th Day Deadline: 12/22/2019

Decision Deadline: 2/20/2020

APPROVED: 2/20/2020

Site: 800 E 66th Street, Savannah, GA 31405 (Chatham County)

Contact: William Kapp, MD Chairman 912-298-1000

Estimated Cost: \$20,000

2019-034 American Health Imaging of GA, LLC dba American Health Imaging of Marietta

Add Second MRI Unit to Existing DTRC in Marietta

OPPOSITION FILED

Filed: 9/18/2019 Deemed Complete: 10/18/2019

60th Day Deadline: 12/16/2019

Decision Deadline: 2/14/2020

APPROVED: 2/14/2020

Site: 796 Church Street Suite 100, Marietta, GA 30060 (Cobb County)

Contact: Stephen R. Janis Chief Development Officer 404-296-5887

Estimated Cost: \$1,225,000

2019-035 American Health Imaging of Brunswick

Add CT Unit to Existing DTRC in Brunswick.

Filed: 9/26/2019 Deemed Incomplete: 10/10/2019 Deemed Complete: 10/15/2019

60th Day Deadline: 12/13/2019

Decision Deadline: 2/11/2020

OPPOSITION FILED

APPROVED: 2/11/2020

Site: 1103 Fountain Lake Drive, Brunswick, GA 31525 (Glynn County)

Contact: Stephen R. Janis Chief Development Officer 404-296-5887

Estimated Cost: \$412,500

2019-037 Vision Imaging Center

Development of a Freestanding Advanced Diagnostic Imaging Center or DTRC

Filed: 10/16/2019 Deemed Complete: 10/29/2019

OPPOSITION FILED

60th Day Deadline: 12/27/2019

Decision Deadline: 2/25/2020

APPROVED: 2/25/2020

Site: 2484 East Pinetree Blvd, Thomasville, GA 31792 (Thomas County)

Contact: Brandi W Warren 229-226-8800

Estimated Cost: \$3,861,894

2019-038 Northside Hospital Cherokee

Short-Stay Hospital Expansion

Filed: 10/25/2019 Deemed Complete: 11/7/2019

60th Day Deadline: 1/5/2020

Decision Deadline: 3/5/2020

APPROVED: 3/5/2020

Site: 450 Northside Cherokee Boulevard, Canton, GA 30115 (Cherokee County)

Contact: Brian Toporek Senior Planner 404-851-6821

Estimated Cost: \$96,411,771

Recently Denied Applications

none

Appealed Determinations

DET2016-208 Emory University d/b/a Emory University Hospital (“EUH”) and ES Rehabilitation, LLC d/b/a Emory Rehabilitation Hospital (“ES Rehab”) (collectively, “Requestors”) Request for Letter of Determination regarding the reviewability of a proposed relocation, decoupling and transfer of EUH’s sixteen (16) comprehensive inpatient physical rehabilitation (“CIPR”) beds.

Agency Decision: Denied on 2/24/2016.

Appealed: Requestors filed request for Administrative Appeal on 03/16/2017.

Hearing Officer: Ellwood F. Oakley III, Esq.

Hearing Date: 6/15/2017.

Hearing Decision: Hearing Officer grants Motion of Summary Adjudication to Requestors, 8/28/2017. Department requests Commissioner Review, 9/22/2017.

Commissioner Review Decision: Commissioner reverses decision of Hearing Officer and grants summary adjudication to Department, 11/16/17. Emory files petition for Judicial Review, 12/18/17.

Superior Court Decision: Court grants the Petition for Judicial Review and Reverses the Department’s Final Order, 7/26/2018. Department filed Application for Discretionary Appeal with Court of Appeals, 8/24/2018.

Court of Appeals: Court of Appeals reversed the order of the superior court granting Emory’s petition for judicial review, 6/28/2019. Emory files Petition for Writ of Certiorari in the Georgia Supreme Court, 7/18/2019. The Supreme Court denied the petition for certiorari, 2/28/2020.

DET2019-097 St. Francis Health, LLC Request for Letter of Determination received on 5/14/2019, regarding the proposed relocation of sixteen (16) Adult Psychiatric Beds from the Bradley Center to its Main Campus.

Agency Decision: Denied on 8/9/2019.

Appealed: Requestors filed request for Administrative Appeal on 09/4/2019.

Hearing Officer: Dr. L. Lynne Hogue, Esq.

Hearing Decision: Hearing Officer denied Requestor’s appeal, 12/14/2019.

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. Lynne Hogue, Esq.

Hearing Date: Pending

Appealed LNRs

LNR-ASC2017022 Georgia Arrhythmia Consultants and Research Institute, LLC

Requested Letter of Non-Reviewability ("LNR") with regard to the establishment of an ambulatory surgery center ("ASC") in Macon, Bibb County.

Agency Decision: Request was denied 3/6/2018.

Appealed: Georgia Arrhythmia Consultants and Research Institute, LLC ("GACRI") filed a request for Administrative Appeal on 3/29/18.

Hearing Officer: William C. Joy, Esq.

Hearing Date: 10/29/2018 and 10/30/2018.

LNR-ASC2018022 Georgia Arrhythmia Consultants & Research Institute, LLC

Single Specialty Cardiology Electrophysiology ASC

Agency Decision: Request was denied 11/14/2019.

Appealed: Georgia Arrhythmia Consultants and Research Institute, LLC ("GACRI") filed a request for Administrative Appeal on 12/6/2019.

Hearing Officer: Pending

Hearing Date: Pending

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.

Hearing Officer: Dr. L. Lynne Hogue, Esq.

Hearing Date: Pending

Appealed CON Projects

2014-019 University Hospital (Columbia)

2014-029 GRHealth Columbia County (Columbia)

2014-030 Doctors Hospital of Augusta (Columbia)

2014-019 Establish a New 100-Bed Short-Stay Acute Care Hospital

2014-029 Establish New 100-Bed Community Teaching Hospital

2014-030 Construction of New Short-Stay General Acute Care Hospital

Agency Decision: 2014-019 Denied, 11/26/14; 2014-029 Approved, 11/26/14; 2014-030 Denied, 11/26/14

Appealed: University McDuffie appeals 2014-029 approval, 12/22/2014; University Augusta appeals its own denial and appeals 2014-029 approval, 12/22/14. Doctors Hospital appeals approval of 2014-029, 12/23/2014.

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

Hearing Date: 6/18/2015 – 6/30/2015, 9AM

Hearing Decision: Hearing Officer affirmed DCH decision, 9/24/2015. Doctors Hospital requests Commissioner's review, 10/23/2015.

Commissioner Review Decision: Affirmed Hearing Officer's decision, 11/23/15. Doctors Hospital of Augusta filed Petition for Judicial Review, 12/23/2015.

Superior Court Decision: Superior Court granted Department's Motion to Dismiss Petition for Judicial Review, 4/13/2016.

Court of Appeals: Application for Discretionary Review filed on 5/13/2016. Application for Discretionary Review granted on 6/8/2016. Court of Appeals reverses ruling of Superior Court, 2/14/2018. Court of Appeals affirms the Superior Court's decision upholding the Department's decision, 4/30/2019. Doctors Hospital files Notice of Intention

to Petition for Writ of Certiorari, requesting the Supreme Court review the April 30, 2019 court of Appeals decision, 5/10/2019.

Supreme Court: Petition for Writ of Certiorari granted, judgment of the Court of Appeals vacated, and case remanded for reconsideration, 12/23/19.

2016-019 Emory University Hospital Smyrna (Cobb)

Renovation & Upgrade to Current Hospital Facilities

Agency Decision: Approved, 8/4/2016

Appealed By: Cobb Hospital, Inc. d/b/a WellStar Cobb Hospital ("WellStar Cobb"), 9/2/2016 and Kennestone Hospital, Inc. d/b/a WellStar Kennestone Hospital ("WellStar Kennestone").

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

Hearing Date: 3/27/2017

Hearing Decision: Hearing Officer affirmed the Department's decision to award a CON to EUH-Smyrna, 7/5/17. WellStar Cobb and WellStar Kennestone filed for Commissioner Review, 8/2/2017.

Commissioner Review Decision: Affirmed Hearing Officer's decision to award CON to EUH-Smyrna, 8/30/17. Wellstar Cobb and Wellstar Kennestone filed Petition for Judicial Review; 9/29/17.

Superior Court Decision: Superior Court denies WellStar's Petition for Judicial Review, 2/13/2018.

Court of Appeals: WellStar Cobb and WellStar Kennestone filed an Application for Discretionary Appeal, 3/16/2018. Affirms the Superior Court's judgment denying WellStar's petition for judicial review, 3/13/2019. WellStar Cobb and WellStar Kennestone (collectively "WellStar") filed Notice of Intention to Petition for Writ of Certiorari, 3/25/2019. WellStar Cobb Hospital and WellStar Kennestone Hospital's Petition for Writ of Certiorari filed in the Georgia Supreme Court, 4/2/2019.

Supreme Court: Petition for Writ of Certiorari granted, judgment reversed in part, and case remanded with direction, 12/23/19.

2017-063 Redmond Regional Medical Center (Floyd)

Develop Basic Level 1 Perinatal Service - Batching

Agency Decision: Approved, 3/26/2018

Appealed By: Floyd Healthcare Management, Inc d/b/a Floyd Medical Center ("FMC"), 4/24/2018

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

Hearing Date: 12/3/2018

Hearing Decision: Hearing Officer affirmed Department's decision to award a CON to Redmond Regional Medical Center, 2/26/19. FMC filed for Commissioner Review, 3/28/2019.

Commissioner Review Decision: Commissioner affirmed Hearing Officer's 2/26/2019 decision to award a CON to Redmond, 4/26/2019. FMC filed petition for judicial review, 5/28/2019.

Superior Court Decision: Affirms the final decision to award a CON to Redmond, 9/26/2019.

Court of Appeals: FMC filed Application for Discretionary Appeal 10/28/19. Court of Appeals denied FMC's Application for Discretionary Appeal 11/21/19. FMC filed Notice of Intention to Petition for Writ of Certiorari in the Georgia Supreme Court, 12/2/19. FMC filed Petition for Writ of Certiorari in Georgia Supreme Court, 12/11/2019. Redmond filed Response in Opposition to FMC's Petition for Certiorari, 12/30/2019.

2018-008 Floyd Healthcare Management Inc dba Floyd Medical Center (Floyd)

2018-009 Tanner Medical Center Carrollton (Carroll)

2018-010 Hamilton Medical Center (Whitfield)

Development of Adult Open Heart Surgery Service - Batching

Agency Decision: 2018-008 Denied, 6/25/2018; 2018-009 Denied, 6/25/2018; 2018-010 Denied, 6/25/2018

Appealed By: 2018-008 Applicant Floyd Healthcare Management, Inc. d/b/a Floyd Medical Center, 7/24/2018. Redmond Park Hospital, LLC d/b/a Redmond Regional Medical Center files request to intervene in Floyd's administrative appeal, 7/26/2018. 2018-009 Applicant Tanner Medical Center, Inc. d/b/a Tanner Medical Center-Carrollton, "TMC", 7/23/2018. WellStar Kennestone Hospital ("Kennestone") files request to Intervene, 7/20/2018. 2018-010; Applicant Hamilton Medical Center, 7/24/2018.

Hearing Officer: 2018-008, 2018-009 and 2018-010 – William C. Joy, Esq. Hearing Officer denied Redmond's request to intervene, 9/27/2018. Commissioner denies Redmond's appeal of Hearing Officer's denial to intervene due to limited review authority, 10/10/2018.

Hearing Date: 12/10,11,14/2018; 1/7-11/2019; 2/4-8/2019, 2/11-15/2019; 2/26/2019

Hearing Decision: Hearing Officer affirms Department's decision denying CON Applications for 2018-008 (Floyd Medical Center), 2018-009 (Tanner Medical Center), 2018-010 (Hamilton Medical Center), 8/16/2019. Floyd requests

Commissioner review 9/13/2019. Hamilton requests Commissioner review 9/16/2019. Tanner requests Commissioner review 9/16/2019. Redmond files renewed appeal to Commissioner on the denial of its request to Intervene, 9/16/2019

Commissioner Review Decision: On 10/15/19, Commissioner affirmed Hearing Officer's 8/16/19 decision to deny a CON to Floyd; reversed Hearing Officer's 8/16/19 decision to deny a CON to Tanner; reversed Hearing Officer's 8/16/19 decision to deny a CON to Hamilton; denied Redmond Regional Medical Center's Renewed Appeal to Commissioner Berry on the Denial of Its Request to Intervene. Redmond Regional Medical Center filed petitions for judicial review of the Final Order of the Commissioner in project numbers 2018-008, 2018-009, and 2018-010, 11/14/19. Floyd Medical Center filed Petition for Judicial Review of DCH's Final Order denying a CON to Floyd Medical Center for project no. 2018-008, 11/14/19.

Superior Court Decision: Grants Hamilton's and the Department's motions to dismiss Redmond's petition for judicial review. Dismissed with prejudice, 3/9/2020. Grants Floyd Medical Center's motion to dismiss Redmond's petition for judicial review. Dismissed with prejudice. 3/9/2020. Grants Tanner's and the Department's motions to dismiss Redmond's petition for judicial review. Dismissed with prejudice, 3/9/2020.

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

2018073 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: 12/11/2019, 9:30 A.M. /41st Floor. Hearing will continue on April 6-8, 2020 at 9:30 a.m., 5th Floor. If necessary, the hearing will continue on April 9, 2020 at 9:30 at DCH, 41st floor.

2018-074 Savannah Health Services, LLC d/b/a Memorial Health University Medical Center (Chatham)

Add (expand) 8 Neonatal Intermediate Care Beds to its Existing Services

Agency Decision: Denied, 3/25/2019

Appealed By: Savannah Health Services, LLC d/b/a Memorial Health University Medical Center ("Memorial"), 4/23/2019

Candler Hospital, Inc. ("Candler") files request to intervene in Appeal Hearing, 4/24/2019 and withdraws its request to intervene on 8/30/2019.

Hearing Officer: Melvin M. Goldstein, Esq.

Hearing Date: 9/23/2019, 5th Floor, 9:30AM

Hearing Decision: Hearing Officer affirmed the Department's decision to deny a CON to Memorial, 1/7/2020. Savannah Health Services, LLC d/b/a Memorial Health University Medical Center ("Memorial") appeals the Hearing Officer's Decision, 2/5/2020.

Commissioner Review Decision: Hearing Officer Decision is Reversed, 3/6/2020.

2019-012 Northside Hospital Cancer Institute Radiation Oncology - Lawrenceville (Gwinnett)

Megavoltage Radiation Therapy-Batching

Agency Decision: Denied, 6/18/2019

Appealed By: Northside Hospital, Inc., 7/17/2019, Northeast Georgia Medical Center-South Hall files request to intervene in Appeal Hearing, 7/18/2019; Northeast Georgia Medical Center-Main Campus files request to intervene in Appeal Hearing, 7/18/2019; RCOG Cancer Centers, LLC d/b/a Gwinnett County Radiation Oncology Center-

Lawrenceville files request to intervene in Appeal Hearing, 7/17/2019; RCOG Cancer Centers, LLC d/b/a Gwinnett County Radiation Therapy Center—Snellville files request to intervene in Appeal Hearing, 7/17/2019; Vantage Cancer Centers of Georgia, LLC d/b/a Vantage Oncology Cancer Center at Lawrenceville files request to intervene in Appeal Hearing, 7/17/2019.

Hearing Officer: Melvin M. Goldstein, Esq

Hearing Date: 4/6/2020-4/9/2020 9 A.M., 5th Floor, additional hearing dates 4/15/2020 and 4/16/2020 if necessary, 41st Floor. All the parties in this matter have agreed to a continuation of the hearing at future dates yet to be determined, 2/12/2020.

Requests for DET-EQT for Diagnostic or Therapeutic Equipment

DET-EQT2019039 Piedmont Orthopedics, LLC

Purchase Fixed MRI

Request received: 11/15/2019

Contact Person: Christine MacEwen Exec. Dir, Project Mgmt 404-425-1307

Determination: Withdr/Appl Prior to Dec

Date of Withdrawal: 3/6/2020

DET-EQT2019040 Piedmont Orthopedics, LLC

Purchase Fixed MRI

Request received: 11/15/2019

Contact Person: Christine MacEwen Project Mgmt 404-425-1307

Determination: Withdr/Appl Prior to Dec

Date of Withdrawal: 3/6/2020

DET-EQT2019041 Piedmont Orthopedics, LLC

Purchase Fixed MRI

Request received: 11/15/2019

Contact Person: Christine MacEwen Project Mgmt 404-425-1307

Determination: Withdr/Appl Prior to Dec

Date of Withdrawal: 3/6/2020

DET-EQT2019042 Piedmont Orthopedics, LLC

Purchase Fixed MRI

Request received: 11/15/2019

Contact Person: Christine MacEwen Project Mgmt 404-425-1307

Determination: Withdr/Appl Prior to Dec

Date of Withdrawal: 3/6/2020

DET-EQT2019043 Piedmont Orthopedics, LLC

Purchase Fixed MRI

Request received: 11/15/2019

Contact Person: Christine MacEwen Project Mgmt 404-425-1307

Determination: Withdr/Appl Prior to Dec

Date of Withdrawal: 3/6/2020

DET-EQT2019044 Piedmont Orthopedics, LLC

Purchase Fixed MRI

Request received: 11/15/2019

Contact Person: Christine MacEwen Project Mgmt 404-425-1307

Determination: Withdr/Appl Prior to Dec

Date of Withdrawal: 3/6/2020

DET-EQT2019045 Candler Hospital, Inc

Purchase Fixed CT Scanner

Request received: 11/15/2019

Contact Person: Brad Trower VP 912-819-6557

Determination: Non-reviewable as proposed **Determination Date:** 2/12/2020

DET-EQT2019048 Piedmont Orthopedics, LLC

Purchase Fixed MRI

Request received: 11/27/2019

Contact Person: Christine MacEwen Project Mgmt 404-425-1307

Determination: Withdr/Appl Prior to Dec
Date of Withdrawal: 3/6/2020

DET-EQT2019049 Phoebe Putney Memorial Hospital, Inc

Purchase Fixed CT Scanner

Request received: 12/18/2019

Contact Person: Lori Jenkins Director 229-312-1432

Determination: Pending

DET-EQT2019050 Piedmont Newnan Hospital, Inc d/b/a Piedmont Newnan Hospital

Purchase Fixed Surgical Robot

Request received: 12/18/2019

Contact Person: John Miles Chief Financial Officer 770-400-1000

Determination: Non-reviewable as proposed **Determination Date:** 2/14/2020

DET-EQT2019051 Northside Hospital, Inc. d/b/a Northside Hospital Gwinnett

Purchase Fixed CT Scanner

Request received: 12/23/2019

Contact Person: Brian J. Toporek 404-8516821

Determination: Non-reviewable as proposed **Determination Date:** 2/20/2020

DET-EQT2019052 University Health Services, Inc d/b/a University Hospital

Purchase Fixed CT Scanner

Request received: 12/23/2019

Contact Person: Edward L. Burr 706-774-8063

Determination: Non-reviewable as proposed **Determination Date:** 2/20/2020

DET-EQT2020001 Piedmont Hospital, Inc d/ba/ Piedmont Atlanta Hospital

Purchase Fixed Surgical Robot

Request received: 1/6/2020

Contact Person: Sheryl Klink Shief Financial Officer 404-605-2233

Determination: Non-reviewable as proposed **Determination Date:** 3/5/2020

DET-EQT2020002 Hamilton Medical Center, Inc

Purchase Fixed Angiography System

Request received: 1/13/2020

Contact Person: Danny Wright VP 706-272-6656

Determination: Pending

DET-EQT2020003 WellStar North Fulton Hospital, Inc. d/b/a Wellstar North Fulton Hospital

PurchaseFixed Interventional Radiology

Request received: 1/15/2020

Contact Person: April Austin Manager, Strategic Planning 470-644-0057

Determination: Pending

DET-EQT2020004 Northside Hospital, Inc. d/b/a Northside Hospital Duluth

Fixed da Vinci

Request received: 1/15/2020

Contact Person: Brian J. Toporek 404-851-6821

Determination: Pending

DET-EQT2020005 Piedmont Hospital, Inc. d/b/a Piedmont Atlanta Hospital

Purchase Fixede MRI

Request received: 1/17/2020

Contact Person: Randy Sprinkle, Exec. Dir., Imaging 404-605-3324

Determination: Pending

DET-EQT2020006 Piedmont Hospital, Inc. d/b/a Piedmont Atlanta Hospital

Purchase IR Biplane System

Request received: 1/17/2020

Contact Person: Randy Sprinkle, Exec. Dir., Imaging 404-605-3324

Determination: Pending

DET-EQT2020007 South Atlanta Radiology Associates, PC

Purchase Mobile MRI

Request received: 1/17/2020

Contact Person: Balu S. Mani, Owner 770-991-1010

Determination: Pending

DET-EQT2020008 Piedmont Henry Hospital, Inc.

Purchase Fixed Surgical Robot

Request received: 1/21/2020

Contact Person: James Atkins COO 678-604-5101

Determination: Pending

DET-EQT2020009 Savannah Health Services, LLC d/b/a Memorial Health University

Purchase Mobile Robotic Surgery

Request received: 1/22/2020

Contact Person: Matthew S. Hasbrouck COO 912-350-8519

Determination: Pending

DET-EQT2020010 Dr. Satish Poddar

Purchase Fixed CT Scanner

Request received: 1/27/2020

Contact Person: Sabrina Boyd Practice Administrator 678-663-6360

Determination: Pending

DET-EQT2020011 St. Joseph's Hospital, Inc

Relocation of Existing Equipment Fixed CT Scanner

Request received: 1/30/2020

Contact Person: Brad Trower VP 912-819-6557

Determination: Pending

DET-EQT2020012 Candler Hospital, Inc

Purchase Fixed Interventional Angiography

Request received: 1/30/2020

Contact Person: Brad Trower VP 912-812-6557

Determination: Pending

DET-EQT2020013 Candler Hospital, Inc

Purchase Fixed Interventional Angiography

Request received: 1/30/2020

Contact Person: Brad Trower VP Business Development 912-819-6557

Determination: Pending

DET-EQT2020014 Saint Joseph's Hospital of Atlanta, Inc

Purchase Fixed Spect/CT Camera

Request received: 1/30/2020

Contact Person: Jessica Sheridan VP of Operations 678-843-4951

Determination: Pending

DET-EQT2020015 Kroll Care, PC

Capital Lease Fixed MRI

Request received: 1/31/2020

Contact Person: Michael Kroll Owner 404-242-3301

Determination: Pending

DET-EQT2020016 Wellstar North Fulton Hospital, Inc d/b/a WellStar North Fulton Hospital

Operational Lease Mobile MRI

Request received: 2/13/2020

Contact Person: April Austin Manager 470-644-0057

Determination: Pending

DET-EQT2020017 Good Samaritan Hospital, Inc d/b/a St. Mary's Good Samaritan Hospital

Purchased Fixed CT Scanner

Request received: 2/14/2020

Contact Person: Jeff Brown VP Support Services 706-389-2655
Determination: Pending

DET-EQT2020018 WellStar Regional Hospital, Inc d/b/a Wellstar Spalding Regional
Purchase Interventional Radiology Fixed
Request received: 2/20/2020
Contact Person: April Austin Manager, Strategic Planning 470-644-0057
Determination: Pending

DET-EQT2020019 AU Medical Center, Inc
Purchase Fixed MRI
Request received: 2/28/2020
Contact Person: Jennifer Miler VP 706-446-5132
Determination: Pending

DET-EQT2020020 Emory University d/b/a Emory University Hospital Midtown
Purchase Fixed CT Scanner
Request received: 2/27/2020
Contact Person: Daniel Owens CEO 404-686-2010
Determination: Pending

DET-EQT2020021 Piedmont Hospital, Inc d/b/a Piedmont Atlanta Hospital
Purchased Fixed MRI
Request received: 3/3/2020
Contact Person: Christine MacEwen Director 404-425-1307
Determination: Pending

DET-EQT2020022 Piedmont Hospital, Inc. d/b/a Piedmont Atlanta Hospital
Purchase Fixed MRI
Request received: 3/3/2020
Contact Person: Christine MacEwen Exec Director 404-425-1307
Determination: Pending

DET-EQT2020023 Piedmont Hospital, Inc. d/b/a Piedmont Atlanta Hospital
Purchase Fixed MRI
Request received: 3/3/2020
Contact Person: Christine macEwen Exec Director 404-425-1307
Determination: Pending

DET-EQT2020024 Fayette Community Hospital, Inc. d/b/a/ Piedmont Fayette Hospital
Purchase Fixed MRI
Request received: 3/3/2020
Contact Person: Christine MacEwen Exec Director 404-425-1307
Determination: Pending

DET-EQT2020025 Piedmont Henry Hospital, Inc.
Purchase Fixed MRI
Request received: 3/3/2020
Contact Person: Christine MacEwen Exec Director 404-425-1307
Determination: Pending

DET-EQT2020026 Piedmont Hospital, Inc d/b/a Piedmont Atlanta Hospital
Purchase Fixed MRI
Request received: 3/3/2020
Contact Person: Christine MacEwen Exec Director 404-425-1307
Determination: Pending

DET-EQT2020027 Piedmont Hospital Inc d/b/a Piedmont Atlanta Hospital
Purchase Fixed MRI
Request received: 3/3/2020
Contact Person: Christine MacEwen Exec Director 404-425-1307
Determination: Pending

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

LNR-ASC2019014 Georgia Interventional Pain - G, LLC

Physician-Owned, Single Specialty ASC

Site: 1504 North Thornton Rd, Suite 104 Dalton, GA 30720

Number of OR's: 1 Specialty: Medical Practice

Project costs as submitted: \$522,813.00

Request received: 9/23/2019

Challenge Received: 10/22/2019

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

Determination: Approved

Determination 11/21/2019

Opposition: Hamilton Medical Center- 10/22/2019

LNR-ASC2019020 Cleaver Medical Group, PC

Physician Own, Single Specialty ASC

Site:

Number of OR's: 2 Specialty: Pain management

Project costs as submitted: \$951,034.00

Request received: 12/23/2019

Contact Person: Mary W. Hardwick 770-871-9619

Determination: Approved

Determination 2/20/2020

LNR-ASC2020001 Macon Outpatient Surgery, LLC and Navicent Health, Inc

Establishment of a Single Specialty Joint Venture ASC ("JV-ASC")

Site: 3708 Northside Drive, Macon 31210

Number of OR's: 2 Specialty: Orthopaedics

Project costs as submitted: \$0.00

Request received: 1/17/2020

Contact Person: Victor Moldovan, Esq 404-817-8500

Determination: Pending

LNR-ASC2020002 Macon Outpatient Surgery, LLC and the Navicent Health, Inc.

Establishment of Single-Specialty Joint Venture ASC ("JV-ASC")

Site: 3708 Northside Drive, Macon, 31210

Number of OR's: 3 Specialty: Orthopaedics

Project costs as submitted: \$0.00

Request received: 1/17/2020

Contact Person: Victor Moldovan, Esq. 404-898-8120

Determination: Pending

Requests for Miscellaneous Letters of Determination

DET2019149 Battlefield Imaging, LLC

Replacement of CON-authorized PET/CT

Request received: 8/12/2019

Challenge 9/10/2019

Contact Person: Marcia Parker Director of Finance 423-893-7226

Determination: Non-reviewable as proposed Determination Date: 10/10/2019

DET2019165 Savannah Health Services, LLC

Bed Capacity Increase

Request received: 9/9/2019

Challenge 10/8/2019

Contact Person: Matthew S. Hasbrouck Chief Operating Officer 912-350-8519

Determination: Withdr/Appl Prior to Dec

Date of Withdrawal: 10/30/2019

DET2019218 St. Joseph's Hospital, Inc

Replace a CON-Authorized Cardiac Catheterization Lab

Request received: 11/15/2019

Contact Person: Brad Trower VP 912-819-6557

Determination: Non-reviewable as proposed Determination Date: 2/12/2020

DET2019223 Emory University Hospital
Replacement of Linear Accelerator
Request received: 11/27/2019
Contact Person: Katherine Wright Director of Operation 404-778-4679
Determination: Pending

DET2019224 ARC of Georgia, LLC d.b.a Premier Surgery Center
Relocation of Multi-Specialty CON ASC
Request received: 11/27/2019
Contact Person: John Salandi Administrator 912-389-7450
Determination: Non-reviewable as proposed **Determination Date:** 2/24/2020

DET2019225 St. Mary's Health Care System, Inc d/b/a St. Mary's Hospital
Replace CON-Approved Equipment
Request received: 11/27/2019
Contact Person: Jeff Brown, RT FACHE VP Support Services 706-389-2655
Determination: Non-reviewable as proposed **Determination Date:** 2/24/2020

DET2019229 Northside Hospital, Inc. d/b/a Northside Hospital Gwinnett
Replace CON-approved cardiac catheterization equipment
Request received: 12/11/2019
Contact Person: Brian Toporek Senior Planner 404-851-6821
Determination: Non-reviewable as proposed **Determination Date:** 2/10/2020

DET2019230 Northeast Georgia Medical Center, Inc d/b/a New Horizons Limestone
New Horizon Limestone Below Capital Expenditure Threshold Renovation
Request received: 12/12/2019
Contact Person: Linda Berger Dir., Planning 770-219-6631
Determination: Non-reviewable as proposed **Determination Date:** 2/10/2020

DET2019232 Resurgens Orthopaedics
Replacement of MRI Machine
Request received: 12/17/2019
Contact Person: Dr. John Gleason Co-President 404-459-3790
Determination: Pending

DET2019233 PS Senior Living LLC
Request for Letter of Determination
Request received: 12/18/2019
Contact Person: David L Roos Manager 269-262-4565
Determination: Non-reviewable as proposed **Determination Date:** 2/14/2020

DET2019235 Northside Hospital, Inc d/b/a Northside Hospital Atlanta
Capital Expenditure Under Threshold - OR renovation
Request received: 12/20/2019
Contact Person: Brian Toporek Senior Planner 404-851-6821
Determination: Non-reviewable as proposed **Determination Date:** 2/17/2020

DET2019236 Piedmont Hospital, Inc d.b.a Piedmont Atlanta Hospital
Relocate CON-Approved Radiation Therapy Facility
Request received: 12/20/2019
Contact Person: Christine MacEwn Exec. Director 404-425-1307
Determination: Non-reviewable as proposed **Determination Date:** 2/17/2020

DET2019237 Over the Top Management, LLC
Assisted Living & Memory Care Facility for Private Pay Residents
Request received: 12/23/2019
Contact Person: Mike Pascoe 770-366-6600
Determination: Non-reviewable as proposed **Determination Date:** 2/20/2020

DET2019238 Wilmington Senior Care, LLC
Existing Assisted Living Community Capacity Increase
Request received: 12/26/2019

Contact Person: Allison Ramirez 407-255-2224

Determination: Non-reviewable as proposed **Determination Date:** 2/24/2020

DET2019239 Hospital Authority of Colquitt County d/b/a Colquitt Regional Medical Center

Purchase Dornier Compact Sigma Modular Lithotripter

Request received: 12/27/2019

Contact Person: Greg Johnson VP of Operations 229-890-3547

Determination: Non-reviewable as proposed **Determination Date:** 2/28/2020

DET2020001 The Hospital Authority of Valdosta/Lowndes Counties dba South Georgia MC

Replacement of CON-Approved (182-84) Linear Accelerator

Request received: 1/2/2020

Contact Person: David Schott, DrPh, COO 299-259-4122

Determination: Non-reviewable as proposed **Determination Date:** 3/2/2020

DET2020002 The Hospital Authority of Valdosta/ Lowndes County dba South Georgia MC

Replacement of CON-Approved (182-84) Linear Accelerator

Request received: 1/2/2020

Contact Person: David Schott, DrPh, COO 229-259-4122

Determination: Non-reviewable as proposed **Determination Date:** 3/2/2020

DET2020003 All Saints' - St. Luke's Episcopal Home for the Retired, Inc. d/b/a Canterbury

Replacement of Existing Healthcare Facility

Request received: 1/7/2020

Contact Person: Debi McNeil CEO 470-381-6790

Determination: Non-reviewable as proposed **Determination Date:** 3/6/2020

DET2020004 Vantage Oncology, LLC d/b/a Vantage Oncology Center at Blairsville

Replacement of CON Approved LINAC

Request received: 1/8/2020

Contact Person: Katara Borrero Regional Director of Operations 770-995-

Determination: Non-reviewable as proposed **Determination Date:** 3/9/2020

DET2020005 Ellijay Senior Center LLC

Construction and Operation of a 100 bed Assisted Living Facility

Request received: 1/8/2020

Contact Person: William B. Creekmore Manager 770-318-5412

Determination: Non-reviewable as proposed **Determination Date:** 3/6/2020

DET2020006 Athens Senior Center LLC

Construction and Operation of a 100 bed Assisted Living Facility

Request received: 1/8/2020

Contact Person: William B. Creekmore Manager 770-318-5412

Determination: Non-reviewable as proposed **Determination Date:** 3/6/2020

DET2020007 Vantage Oncology, LLC d/b/a Vantage Oncology Cancer Ctr at Lawrenceville

Replacement of CON Approved LINAC

Request received: 1/10/2020

Contact Person: Katara Borrero, Reg. Dir., Operations 770-995-2012

Determination: Non-reviewable as proposed **Determination Date:** 3/9/2020

DET2020008 Sterling Medical Imaging Specialists, P.C

Change in Defined Location of CON-Authorized MRI Equipment

Request received: 1/13/2020

Contact Person: Toni Cowan Office Administrator 912-355-6736

Determination: Pending

DET2020009 EHCA Johns Creek, LLC d/b/a Emory Johns Creek Hospital

Replacement of Cardiac Catheterization Equipment

Request received: 1/13/2020

Contact Person: Laurie Hansen VP of Operations 678-474-7012

Determination: Pending

DET2020010 Hamilton Medical Center, Inc.

Renovation to Accommodate Endovascular Lab Equipment

Request received: 1/13/2020

Contact Person: Danny Wright VP 706-272-6656

Determination: Pending

DET2020011 Hamilton Medical Center, Inc.

Use of Endovascular Lab to Perform Cardiac Catheterization

Request received: 1/13/2020

Contact Person: Danny Wright VP 706-272-6656

Determination: Pending

DET2020012 Vantage Oncology, LLC d.b.a Vantage Oncology Center at Blairville

Upgrade of CON-Approved LINAC

Request received: 1/13/2020

Contact Person: Katara Borrero Regional Director of Operations 770-995-

Determination: Pending

DET2020013 Paulding Medical Center, Inc. d/b/a WellStar Paulding Hospital

Expansion of Hospital ICU

Request received: 1/15/2020

Contact Person: April Austin Manager, Strategic Planning 470-644-0057

Determination: Pending

DET2020015 The Emory Clinic, Inc.

Purchase of CON-Approved Ambulatory Surgery Center

Request received: 1/16/2020

Contact Person: Mike Mson VP of TEC Operations 404-778-5639

Determination: Pending

DET2020016 Piedmont Hospital, Inc d/b/a Piedmont Atlanta Hospital

Replace MRI Unit at Piedmont Atlanta Hospital

Request received: 1/17/2020

Contact Person: Randy Sprinkle, Exec. Dir., Imaging 404-605-3324

Determination: Pending

DET2020017 Fayette Community Hospital, Inc. d/b/a Piedmont Fayette Hospital

Renovate Existing Cardiovascular Imaging/ECHO Space

Request received: 1/17/2020

Contact Person: Andy Latimer, CHC, Const Prgrm Mgr 706-621-9298

Determination: Pending

DET2020018 Ankle & Foot Associates of Southern Georgia, Inc.

Restructure -" Inc." Conversion to "LLC"

Request received: 1/17/2020

Contact Person: David P. Murphy, Phys. Mbr. 912-283-7596

Determination: Pending

DET2020019 Indigo Hall Savannah Operating Company, LLC dba Thrive on Skidaway

Multi-story Independent Living and Assisted Living Facility.

Request received: 1/21/2020

Contact Person: Kim Gerbert Operations Lead 678-314-2619

Determination: Pending

DET2020020 St. Francis, LLC

Replacement of Nuclear Medicine Camera

Request received: 1/23/2020

Contact Person: Alan George COO 706-596-4000

Determination: Pending

DET2020021 East Georgia Regional Medical Center, LLC

Capital Expenditure to Replace Sterilization Equipment and Renovate

Request received: 1/23/2020

Contact Person: Stephen Pennington CEO 912-486-1500
Determination: Pending

DET2020022 Chi Memorial Hospital-Georgia, Inc
Acquisition and Installation of Diagnostic Imaging Equipment
Request received: 1/24/2020
Contact Person: Andrew McGill SVP, Business Dev 423-295-7859
Determination: Pending

DET2020023 Prime Healthcare Foundation- Southern Regional, LLC
Replacement of CON-Authorized CT Unit
Request received: 1/27/2020
Contact Person: Todd Griffin Director of Plant Operations 770-991-8045
Determination: Pending

DET2020024 UHS of SummitRidge, LLC dba SummitRidge Hospital
Addition of 10 Beds
Request received: 1/27/2020
Contact Person: Vernell Nunn CEO 678-442-5900
Determination: Pending

DET2020025 Northside Hospital, Inc d/b/a Northside Hospital Gwinnett
Capital Expenditures Below Threshold Non-Clinical Ground FI Renovation
Request received: 1/27/2020
Contact Person: Brian Toporek Senior Planner 404-851-6821
Determination: Pending

DET2020026 Piedmont Athens Regional Medical Center, Inc
Replacement of CON-Approved Equipment in Cardiac Cath Lab
Request received: 1/27/2020
Contact Person: Jody Corry Senior Corporate Counsel 706-475-1195
Determination: Pending

DET2020027 WellStar North Fulton Hospital, Inc d/b/a Wellstar North Fulton
Replacement of CON-Authorized MRI
Request received: 1/28/2020
Contact Person: April Austin Manager 470-644-0057
Determination: Pending

DET2020028 St. Joseph's Hospital, Inc
Replace CON-Authorized CT Scanner
Request received: 1/30/2020
Contact Person: Brad Trower Vp Business Development 912-812-6557
Determination: Pending

DET2020029 St. Joseph's Hospital, Inc
Replace a CON-Authorized Cardiac Catheterization Lab
Request received: 1/30/2020
Contact Person: Brad Trower VP, Business Development 912-819-6557
Determination: Pending

DET2020030 Dekalb Medical Center, Inc. d/ba Emory Decatur Hospital
Replacement of a Varian Linear Accelerator
Request received: 1/31/2020
Contact Person: Jennifer Schuck Vp Operations 404-501-4622
Determination: Pending

DET2020031 AU Medical Center, Inc.
Consolidate Indigent and Chairty Care Commitment
Request received: 2/3/2020
Contact Person: Jennifer Miller VP Strategic Planning 706-446-5132
Determination: Pending

DET2020032 Cottages Resources, LLC

Request for a letter of Determination for new assisted Living residence

Request received: 2/4/2020

Contact Person: J. Randall (Randy) Griffin, Member 478-718-5659

Determination: Non-reviewable as proposed **Determination Date:** 3/6/2020

DET2020033 Northside Hospital, Inc d/b/a Northside Hospital Gwinnett

Capital Expenditures Below Threshold

Request received: 2/5/2020

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

Determination: Pending

DET2020034 Coliseum Northside Hospital

Pharmacy USP 797 Upgrade

Request received: 2/7/2020

Contact Person: John Ware Director 478-297-4710

Determination: Pending

DET2020035 Northside Hospital, Inc d/b/a Northside Hospital Cancer Institute Radiation

Replace CON-Exempt Linear Accelerator Unit

Request received: 2/10/2020

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

Determination: Pending

DET2020036 Southeast Georgia Health System, Inc. d/b/a Southeast Georgia Health

Pharmacy Upgrades to Comply with USP 797

Request received: 2/12/2020

Contact Person: Tripp Stephens, VP of Support Services 912-466-7055

Determination: Pending

DET2020037 Cedar Communities at Bountiful Hills, LLC

Increase in Capacity of Existing Personal Care Home

Request received: 2/12/2020

Contact Person: Richard Forster Managing Director 516-229-1204

Determination: Pending

DET2020038 Kennestone Hospital, Inc. d/b/a Wellstar Windy Hill Hospital

Purchase of Sterilization Equipment and Associated Renovations

Request received: 2/13/2020

Contact Person: April Austin Manager, Strategic Planning 470-644-0057

Determination: Pending

DET2020039 Candler Hospital

Hospital Stat Laboratory Renovation

Request received: 2/13/2020

Contact Person: Brad Trower VP 912-819-6557

Determination: Pending

DET2020040 Alliance Healthcare Services

Mobile PET/CT Unit for CON-approved Georgia providers

Request received: 2/20/2020

Contact Person: Ken Manning Area Director of Operations 770-605-1070

Determination: Pending

DET2020041 The Landing of Bogart, LLC

Construction and Operation of a 50 bed Assisted Living Facility

Request received: 2/21/2020

Contact Person: Jennifer D. Flowers COO 229-402-1349

Determination: Pending

DET2020042 Eastside Medical Center, LLC d/b/a Eastside Medical Center

Replacement of CON-approved Cardiac Catheterization Equipment

Request received: 2/21/2020

Contact Person: Persaud Rudolph Director 770-736-2450
Determination: Pending

DET2020043 Coffee Regional Medical Center, Inc.

Addition of a 2nd Adult Cardiac Catheterization Laboratory

Request received: 2/24/2020

Contact Person: Sherry Thomas EVP 912-384-1900 ext 5616

Determination: Pending

DET2020044 Prime Healthcare Foundation- Southern Regional, LLC

Replacement of CON-Authorized CT Unit

Request received: 2/27/2020

Contact Person: Todd Griffin Director of Plant Operations 770-991-8045

Determination: Pending

DET2020045 Emory University d/b/a Emory University Hospital Midtown

10-Month lease of Mobile CT Scanner

Request received: 2/27/2020

Contact Person: Daniel Owens CEO 404-686-2010

Determination: Pending

DET2020046 Boynton Ridge Operations, LLC

Construction and Operation of a New Assisted Living Facility

Request received: 2/28/2020

Contact Person: Carrie Bailey VP 904-240-1388

Determination: Pending

DET2020047 Willingway, Inc d/b/a Willingway Hospital

Construction of a New Building Physically Separate from the Hospital

Request received: 2/28/2020

Contact Person: Cherie D. Tolley CEO 912-489-7290

Determination: Pending

DET2020048 St. Marys Health Care System, Inc. d/b/a St Marys Hospital

Replace daVinci Surgical System

Request received: 3/2/2020

Contact Person: Titus Gambrell, Chief Nursing Officer 706-389-3947

Determination: Pending

DET2020049 University Health Services, Inc

University Hospital 10 West Nursing Unit Renovation

Request received: 3/2/2020

Contact Person: Edward L Burr Chief Admin Officer 706-774-8063

Determination: Pending

DET2020050 Hospital Authority of Columbus, Georgia

Reconfiguration of Hospital Authority of Columbus Nursing Facilities

Request received: 3/2/2020

Contact Person: Frank Morast CEO 706-225-1100

Determination: Pending

DET2020051 The Landing of Winder, LLC

Construction and Operation of a 50 bed Assisted Living Facility

Request received: 3/4/2020

Contact Person: Jennifer D. Flowers COO 229-402-1349

Determination: Pending

DET2020052 Effingham Hospital, Inc., d/b/a Effingham Health System

Renovation of Existing Retail Pharmacy and Gift Shop

Request received: 3/6/2020

Contact Person: Fran Baker Witt CEO 912-754-0142

Determination: Pending

DET2020053 Coliseum Medical Center, LLC d/b/a Coliseum Medical Centers
Renovation of Labor & Delivery Unit
Request received: 3/6/2020
Contact Person: Kelly Lindsay COO 478-742-1247
Determination: Pending

Requests for Extended Implementation/Effective Period

2015-032 Piedmont Hospital, Inc.

Develop a New Non-Special Purpose MRT Service
Request to Extend Performance Period

Project Approved: 1/28/2019

Request Received: 12/20/2019

Site: 3525 Busbee Drive, NW (Cobb)

Contact: Christine MacEwe, Executive Dir; Project Mgmt

Approved Cost: \$9,350,363

Determination: Approved, 3/3/2020

Extended Implementation Date: 1/28/2021

2017009 Redmond Regional Medical Center

Renovation and Expansion of Surgery Department
Request to Extend Performance Period

Site: 501 Redmond Road, Rome (Floyd)

Project Approved: 6/30/2017

Request Received: 2/4/2020

Contact: Nathan Irwin, Associate Administrator (706-802-3745)

Approved Cost: \$13,903,200

Determination: Approved, 3/2/2020

Extended Completion Date: 5/1/2020

2018069 Grady Memorial Hospital Corporation d/b/a Grady Health System

Development of Ambulatory Services Center
Request to Extend Performance Period

Site: 80 Jesse Hill Drive SE, Atlanta (Fulton)

Project Approved: 3/14/2019

Request Received: 2/10/2020

Contact: Shannon Sale, Chief Strategy Officer (404-616-7029)

Approved Cost: \$195,421,983

Determination: Approved, 3/2/2020

Extended Implementation Date: 3/13/2021

Need Projection Analyses Posted **12/20/2019**

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

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

2024 Non-Special MRT Need Projection – Posted 12/20/2019

2024 PET Need Projection – Posted 12/20/2019

2024 Ambulatory Surgical Services Need Projection by HPA– Posted 9/27/2019

2024 Rehab Need Projection– Posted 9/27/2019

2024 Neonatal Intermediate Care Bed Need Projection – Posted 9/27/2019

2024 Neonatal Intensive Care Bed Need Projection – Posted 9/27/2019

2024 Obstetric Services Bed Need Projection – Posted 9/27/2019

2022 Nursing Home Bed Need Projection – Posted 9/27/2019

Non-Batched Need Projections

2024 Long Term Care Hospital Beds - 8/9/2019

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 Department at www.georgiahealthdata.info.

A listing of complete and incomplete surveys separated by service and by year may be found at www.GaMap2Care.info.

Indigent and Charity Care Shortfalls

Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years (Commitment status as of (3/10/2020))

Facility Name	County	Year	Shortfall Due	Service
ELO Outpatient Surgery Center	Bibb	2015	1,039.66	Ambulatory Surgery Center
GA Urology, PA Cobb Ambulatory Surgery Center	COBB	2014	14,433.70	Ambulatory Surgery Center
Georgia Pain Spine Center, LLC	COBB	2015	24,472.48	Ambulatory Surgery Center
Interventional Spine and Pain Management Ambulatory Surgical Center	Rockdale	2013	70,825.83	Ambulatory Surgery Center
Rome Endoscopy Ctr Inc, The	FLOYD	2014	92,083.32	Ambulatory Surgery Center
Rome Endoscopy Ctr Inc, The	FLOYD	2015	88,222.50	Ambulatory Surgery Center
Schulze Surgery Center, Inc.	Chatham	2013	4,838.07	Ambulatory Surgery Center
Schulze Surgery Center, Inc.	Chatham	2015	18,304.24	Ambulatory Surgery Center
Stephen Lober Plastic Surgery	CLARKE	2014	4,439.76	Ambulatory Surgery Center
Island Health Care	Chatham	2014	20,912.29	Home Health Agency
Island Health Care	Chatham	2015	46,002.33	Home Health Agency
Staff Builders Home Health	Gwinnett	2015	39,203.62	Home Health Agency
Suncrest Home Health	Fulton	2014	18,318.91	Home Health Agency
Suncrest Home Health	Fulton	2015	17,068.27	Home Health Agency

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

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).

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	May
SUMMER	PET, Mega Voltage Radiation Therapy, Pediatric Cath/Open Heart, Adult Open Heart, Psych/Substance Abuse, Birthing Centers	June	July	August

Batching Notifications— *Posted 12/20/2019 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](#)

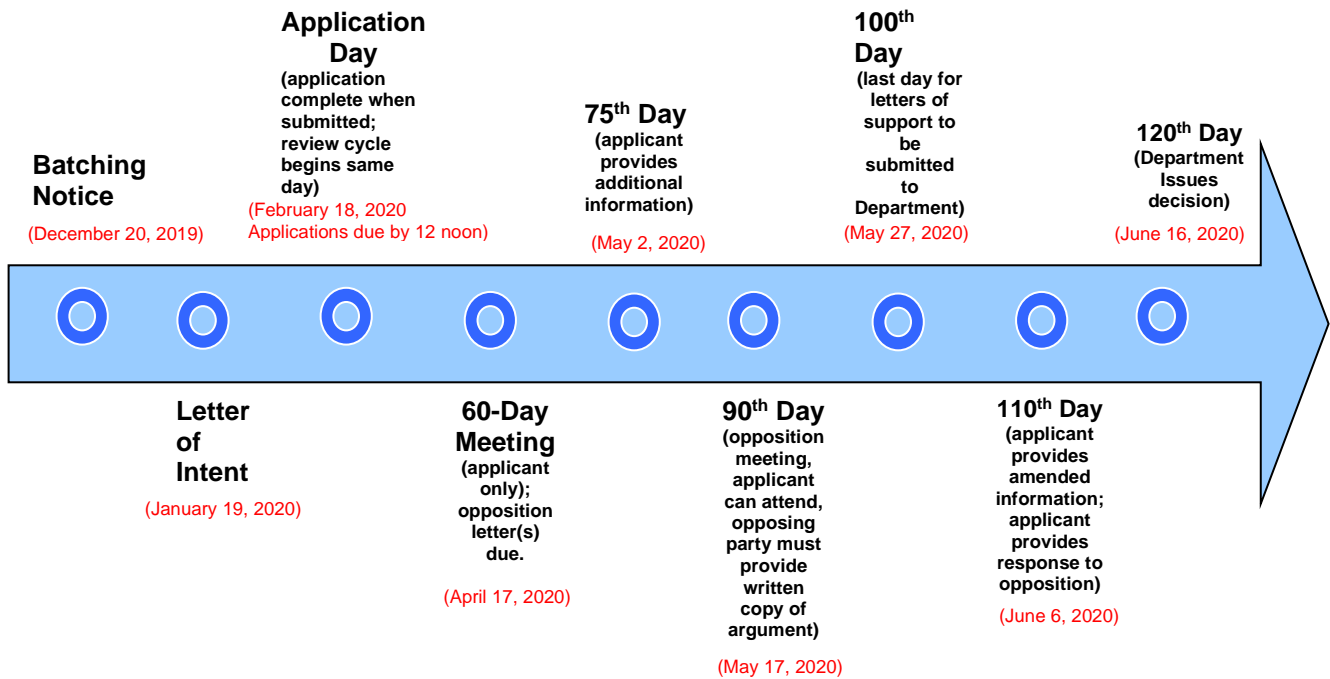
[Birthing Centers](#)

[Adult Open Heart](#)

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

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

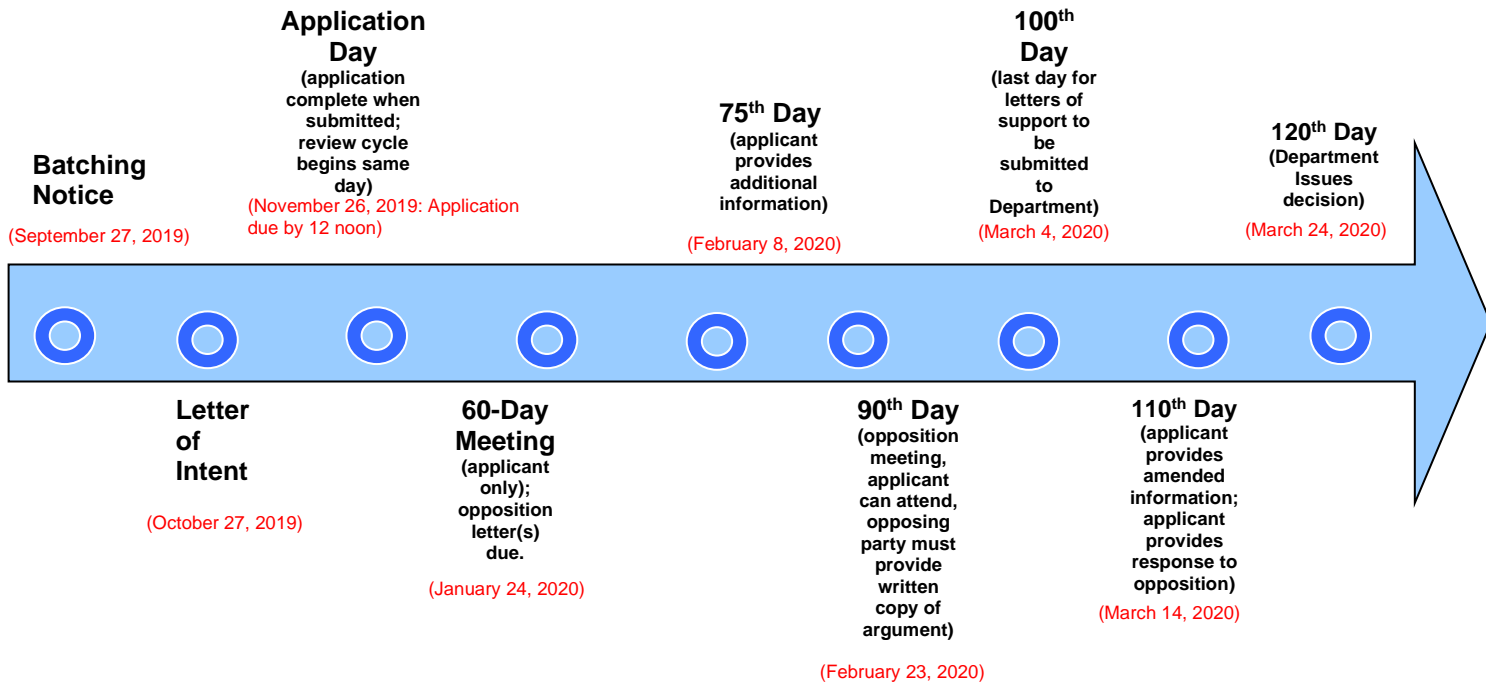
WINTER CYCLE



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

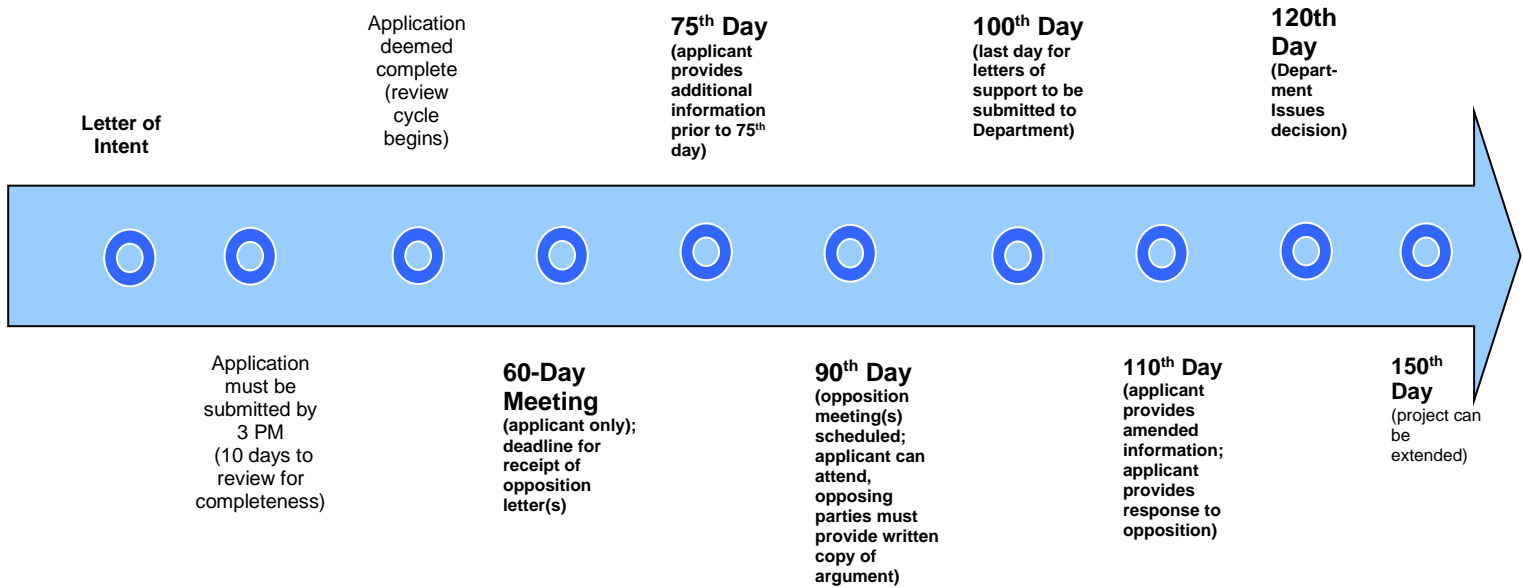
BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

FALL CYCLE



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

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



- ▶ Letter of Intent received by Department 30 days before application is submitted
- ▶ Application submitted (10 working days to review for completeness). Applications submitted after 3:00 PM will be considered received on the next business day.
- ▶ Application deemed complete; 120-day review cycle begins
- ▶ 60-day meeting (applicant only); deadline for receipt of opposition letter(s)
- ▶ 75th day - applicant provides additional information prior to 75th day
- ▶ 90th day – Opposition Meeting(s) scheduled; applicant can be in attendance; opposing parties must provide written statement of opposition arguments presented (original and one copy to the Department and one copy to the applicant); presentation time will be limited; Department reserves right to make additional inquiries subsequent to 60-day meeting and following opposition meeting.
- ▶ 100th day Last day for letters of support to be submitted to the Department
- ▶ 110th day Applicant deadline for submitting amended information; applicant deadline for providing written response to opposition; applicant deadline for providing written response to Department’s inquiries subsequent to opposition meeting
- ▶ 120th day Decision issued (Department has discretion to extend to 150th day)

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,
(sthillock@dch.ga.gov)

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

For questions concerning Health Planning surveys and indigent and charity care commitment shortfalls
Please contact Steve Cappel, Data Manager
(steve.cappel@dch.ga.gov)

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 form with the required filing fee of \$250. 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 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 are considered requests for a Letter of Non-Reviewability ("LNR") and require a \$500 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 visit www.georgiamap2care.info 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.

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

Special Note

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.

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:

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

The ORR Form found there can 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 <https://forms.dch.georgia.gov/HFRD/> 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.

CERTIFICATE OF NEED APPEAL PANEL

Sworn by Governor Sonny Perdue on August 20, 2008

Melvin M. Goldstein
goldatty@bellsouth.net

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