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Office of Health Planning



GEORGIA DEPARTMENT
OF COMMUNITY HEALTH

CERTIFICATE OF NEED

Tracking And Appeals Report

August 15, 2018 – August 21, 2018

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

www.GaMap2Care.info

Letters of Intent

LOI2018057 Piedmont Newnan Hospital, Inc d/b/a Piedmont Newnan Hospital (PNH)
Add 5 Acute Inpatient Beds
Received: 7/30/2018 **Application must be submitted on: 8/29/2018**
Site: 745 Poplar Road, Newnan, GA 30265 (Coweta County)
Estimated Cost: \$100,000

LOI2018058 Northside Hospital, Inc
Establish Outpatient Imaging Center
Received: 7/30/2018 **Application must be submitted on: 8/29/2018**
Site: 470 Northside Cherokee Blvd, Canton, GA 30115 (Cherokee County)
Estimated Cost: \$14,000,000

LOI2018064 Northside Hospital Atlanta
Establish Hospital-Based Outpatient Surgery Service
Received: 8/1/2018 **Application must be submitted on: 8/31/2018**
Site: 1110 West Peachtree Street, NW Ste 1200, Atlanta, GA 30309 (Fulton County)
Estimated Cost: \$29,000,000

LOI2018065 WellStar North Fulton Hospital
Establishment of a Diagnostic Center
Received: 8/9/2018 **Application must be submitted on: 9/10/2018**
Site: 2450 Old Milton Parkway, Alpharetta, GA 30009 (Fulton County)
Estimated Cost: \$8,600,000

Letters of Intent – Batching – Summer

Positron Emission Tomography Services

LOI2018059 Northside Hospital, Inc., d/b/a Northside Hospital Cherokee
Establish Fixed-Based PET/CT Services- [Batching](#)
Received: 7/30/2018 **Application must be submitted on: 8/27/2018** before noon
Site: 470 Northside Cherokee Boulevard, Canton, GA 30115 (Cherokee County)
Estimated Cost: \$3,500,000

Psychiatric and Substance Abuse Services

LOI2018060 Navicent Health Baldwin
Establish 24- Bed Adult Acute Psych/Sub Abuse Inpatient Program- [Batching](#)
Received: 7/30/2018 **Application must be submitted on: 8/27/2018** before noon
Site: 821 North Cobb Street, Milledgeville, GA 31061 (Baldwin County)
Estimated Cost: \$1,500,000

LOI2018061 HHC Augusta, Inc. d/b/a Lighthouse Care Center of Augusta
Establish a 14-Bed Acute Adult Inpatient Psych/Sub Abuse Unit- [Batching](#)
Received: 7/30/2018 **Application must be submitted on: 8/27/2018** before noon
Site: 3100 Perimeter Parkway, Augusta, GA 30909 (Richmond County)
Estimated Cost: \$500,000

LOI2018062 Donalsonville Hospital, Inc
Expansion of 4 Pediatric Acute Psych/Sub Abuse Inpatient Program- [Batching](#)
Received: 7/30/2018 **Application must be submitted on: 8/27/2018** before noon
Site: 102 Hospital Circle, Donalsonville, GA 39845 (Seminole County)
Estimated Cost: \$200,000

LOI2018063 Stephens County Hospital
Establish 12-Bed Acute Psych/Sub Abuse Inpatient Program- [Batching](#)

Received: 7/30/2018 **Application must be submitted on: 8/27/2018 before noon**
Site: 163 Hospital Drive, Toccoa, GA 30577 (Stephens County)
Estimated Cost: \$1,987,500

Expired Letters of Intent

None

New CON Applications

2018-048 Tanner Medical Center

Capital Expenditures for Hospital Srvcs in MOB

Filed: 8/16/2018

Site: 706 Dixie Street, Carrollton, GA 30117 (Carroll County)

Contact: Jim Griffith, SVP, COO 770-812-5499

Estimated Cost: \$11,424,037

2018-049 EHCA Johns Creek LLC

Two Story Expansion

Filed: 8/20/2018

Site: 6325 Hospital Parkway, Johns Creek, GA 30097 (Gwinnett County)

Contact: Laurie Hansen, VPO 678-474-7012

Estimated Cost: \$61,579,809

2018-050 Emory University d/b/a Emory University Hospital

Relocate Hemaphersis Unit and its Cell Processing Laboratory

Filed: 8/20/2018

Site: 1364 Clifton Road, Atlanta, GA 30322 (Fulton County)

Contact: Catherine A. Maloney, FACHE 404-712-5529

Estimated Cost: \$7,100,000

2018-051 Emory University d/b/a Emory University Hospital Midtown

Acquire an Intuitive da Vinci Xi Robotic Surgical System

Filed: 8/20/2018

Site: 550 Peachtree St, NE, Atlanta, GA 30308 (Fulton County)

Contact: Daniel Owens, CEO 404-686-2010

Estimated Cost: \$2,565,000

CON Applications/Projects Withdrawn

none

Pending Review/Incomplete Applications

2018-044 Select Specialty Hospital - Midtown Atlanta,LLC

Establishment of 36-Bed LTACH at WellStar North Fulton Hospital - Co-Applicants

Filed: 7/30/2018 Deemed Incomplete: 8/13/2018

Site: 705 Juniper Street NE, Atlanta, GA 30308 (Fulton County)

Contact: Brian Williams Senior Vice President 404-304-5061

Estimated Cost: \$7,044,345

2018-046 Piedmont Mountainside Hospital

Acquisition and Installation of MRI Unit

Filed: 7/30/2018 Deemed Incomplete: 8/13/2018

Site: 1266 Highway 515 South, Jasper, GA 30143 (Pickens County)

Contact: Lindsay Gard, Director of Finance 706-299-5110

Estimated Cost: \$1,978,052

Pending Review/Complete Applications

2018-021 Tift County Hospital Authority d/b/a Tift Regional Medical Center

Renovation and Expansion of Hospital Facility

Filed: 4/11/2018 Deemed Complete: 4/25/2018

60th Day Deadline: 6/23/2018

Decision Deadline: 8/22/2018

Site: 901 East 18th Street, Tifton, GA 31793 (Tift County)

Contact: Jay Carmichael, Chief of Staff 229-353-6482

Estimated Cost: \$152,400,000

2018-022 Piedmont Athens Regional Medical Center

Capital Expenditure Related to Facility and Campus Improvements

Filed: 4/16/2018 Deemed Incomplete: 4/30/2018 Deemed Complete: 6/7/2018

60th Day Deadline: 8/5/2018

Decision Deadline: 10/4/2018

Site: 1199 Prince Avenue, Athens, GA 30606 (Clarke County)

Contact: Jody J. Corry, Sr. Corporate, Counsel 706-475-1195

Estimated Cost: \$170,962,339

2018-023 Magnolia Manor Methodist Nursing Center

Major Renovation of 238-Bed Nursing Center

Filed: 4/16/2018 Deemed Complete: 4/30/2018

60th Day Deadline: 6/28/2018

Decision Deadline: 8/27/2018

Site: 2001 South Lee Street, Americus, GA 31709 (Sumter County)

Contact: Mark R. Todd, President/CEO 404-378-0910

Estimated Cost: \$15,000,000

2018-024 Coliseum Medical Center LLC d/b/a Coliseum Medical Centers

Purchase a da Vinci Xi Robotic Surgical System

Filed: 4/18/2018 Deemed Incomplete: 5/2/2018 Deemed Complete: 5/10/2018

60th Day Deadline: 7/8/2018

Decision Deadline: 9/6/2018

Site: 350 Hospital Drive, Macon, GA 31217 (Bibb County)

Contact: Todd Dixon, COO 478-765-4100

Estimated Cost: \$1,760,334

2018-025 Savannah Health Services LLC dba Memorial Health University Medical Center

Capital Expenditure Associated with Space Renovation for Licensed Beds

Filed: 4/23/2018 Deemed Complete: 5/7/2018

60th Day Deadline: 7/5/2018

Decision Deadline: 9/3/2018

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

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

Estimated Cost: \$32,235,000

2018-026 Southeast Georgia Health System Inc

Construction of New Patient Floor

Filed: 4/25/2018 Deemed Incomplete: 5/9/2018 Deemed Complete: 5/15/2018

60th Day Deadline: 7/13/2018

Decision Deadline: 9/11/2018

Site: 2415 Parkwood Drive, Brunswick, GA 31520 (Glynn County)

Contact: Marjorie Mathieu, VP 912-466-7055

Estimated Cost: \$13,710,000

2018-027 American Health Imaging of Georgia LLC d/b/a Marietta Imaging LLC

Addition of CT Scanner to Existing OP Imaging Center

Filed: 4/30/2018 Deemed Incomplete: 5/11/2018 Deemed Complete: 5/21/2018

60th Day Deadline: 7/19/2018

Decision Deadline: 9/17/2018

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

Contact: Stephen Janis, Chief Development Officer 404-296-5887

Estimated Cost: \$511,500

2018-028 Savannah Health Services LLC dba Memorial Health University Medical Center

Purchase of a da Vinci Xi Surgical System

Filed: 5/3/2018 **Deemed Incomplete:** 5/17/2018 **Deemed Complete:** 6/4/2018

60th Day Deadline: 8/2/2018

Decision Deadline: 10/1/2018

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

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

Estimated Cost: \$2,524,857

2018-029 Medical Center, LLP

Establishing A Freestanding CON Authorized Imaging Center

Filed: 5/18/2018 **Deemed Incomplete:** 6/1/2018 **Deemed Complete:** 7/10/2018

60th Day Deadline: 9/7/2018

Decision Deadline: 11/6/2018

Site: 1000 Hillcrest Parkway, Dublin, GA 31021 (Laurens County)

Contact: Andy Williamson, MD, Managing Partner 478-272-7411

Estimated Cost: \$882,634

2018-031 Scottish Rite Childrens' Medical Center dba CHOA at Scottish Rite

Re-designate 10 Beds to NIC Bringing Total NICU Beds to 39 - [Batching](#)

Filed: 5/29/2018 **Deemed Complete:** 5/29/2018

60th Day Deadline: 7/27/2018

Decision Deadline: 9/25/2018

Site: 1001 Johnson Ferry Road NE, Atlanta, GA 30342 (Fulton County)

Contact: David R. Tatum, Chief Public Policy Officer 404-785-7556

Estimated Cost: \$19,600

2018-032 Egleston Children's Hospital at Emory University Inc dba CHOA at Egleston

Re-designate 8 Beds as NIC and Add 5 NIC Beds Bringing total NICU Beds to 50 - [Batching](#)

Filed: 5/29/2018 **Deemed Complete:** 5/29/2018

60th Day Deadline: 7/27/2018

Decision Deadline: 9/25/2018

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

Contact: David R Tatum, Chief Public Policy Officer 404-785-7556

Estimated Cost: \$504,600

2018-033 Grady General Hospital Nursing Home

Develop a New 75-Bed Skilled Nursing Facility - [Batching](#)

Filed: 5/29/2018 **Deemed Complete:** 5/29/2018

60th Day Deadline: 7/27/2018

Decision Deadline: 9/25/2018

Site: 5th Street Parcels and 10th Ave, Cairo, GA 39828 (Grady County)

Contact: Crystal Wells, RN, MSN 229-377-0250

Estimated Cost: \$19,001,091

2018-034 Tanner Imaging Center - Carrollton

Establishing A Freestanding DTRC and Replace MRI

Filed: 6/6/2018 **Deemed Incomplete:** 6/20/2018 **Deemed Complete:** 7/19/2018

60th Day Deadline: 9/16/2018

Decision Deadline: 11/15/2018

Site: 705 Dixie Street, Carrollton, GA 30117 (Carroll County)

Contact: Jim Griffith, SVP, COO, Ch Stratgy Offcr 770-812-9666

Estimated Cost: \$6,144,243

2018-035 Emory University d/b/a Emory University Hospital Midtown

Acquisition of CT Scanner

Filed: 6/6/2018 Deemed Incomplete: 6/20/2018 Deemed Complete: 6/28/2018

60th Day Deadline: 8/26/2018

Decision Deadline: 10/25/2018

Site: 550 Peachtree Street NE, Atlanta, GA 30308 (Fulton County)

Contact: Daniel Owens, CEO 404-686-2010

Estimated Cost: \$1,810,102

2018-036 Cartersville Medical Center, LLC d/b/a Cartersville Medical Center

Consolidation, Expansion, Renovation of Cardiac Services

Filed: 6/21/2018 Deemed Incomplete: 7/5/2018 Deemed Complete: 7/26/2018

60th Day Deadline: 9/23/2018

Decision Deadline: 11/22/2018

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

Contact: Lori Rakes, COO 770-387-8181

Estimated Cost: \$3,993,515

2018-037 Egleston Children's Hospital at Emory University Inc.db a CHOA at Egleston

Addition of Beds/Relocation of Existing Beds to Pending New Location

Filed: 6/25/2018 Deemed Incomplete: 7/9/2018 Deemed Complete: 7/13/2018

60th Day Deadline: 9/10/2018

Decision Deadline: 11/9/2018

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

Contact: David Tatum, Chief Public Policy Officer 404-785-7556

Estimated Cost: \$1,541,138,818

2018-038 Pro Radiology LLC

Acquisition of Equipment Above Threshold

Filed: 7/5/2018 Deemed Complete: 7/18/2018

60th Day Deadline: 9/15/2018

Decision Deadline: 11/14/2018

Site: 60 Peachtree Park Drive NE Suite 100, Atlanta, GA 30309 (Fulton County)

Contact: Darr McKeown, M.D. 404-606-3313

Estimated Cost: \$1,404,574

2018-039 Winthrop Manor Nursing Home LLC d/b/a Winthrop Health and Rehabilitation

Capital Expenditure above CON Threshold for Renovation of Building

Filed: 7/6/2018 Deemed Incomplete: 7/19/2018 Deemed Complete: 8/7/2018

60th Day Deadline: 10/5/2018

Decision Deadline: 12/4/2018

Site: #12 Chateau Drive SE, Rome, GA 30161 (Floyd County)

Contact: Stelling Nelson, Esq. 478-986-7484

Estimated Cost: \$4,248,958

2018-040 AU Medical Center Inc

Acquisition of a Second da Vinci Surgical Robot

Filed: 7/9/2018 Deemed Incomplete: 7/23/2018 Deemed Complete: 8/6/2018

60th Day Deadline: 10/4/2018

Decision Deadline: 12/3/2018

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

Contact: Jennifer Smith, Asst VP, Plan & Devlpmnt 706-446-5132

Estimated Cost: \$2,530,000

2018-041 WellStar Windy Hill Hospital

Renovate Various Portions of Hospital

Filed: 7/13/2018 Deemed Incomplete: 7/26/2018 Deemed Complete: 7/27/2018

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

Contact: April Austin, Manager, Planning 470-644-0057
Estimated Cost: \$10,228,518

2018-042 Griffin Imaging LLC

Open MRI Unit

Filed: 7/18/2018 **Deemed Incomplete:** 8/1/2018 **Deemed Complete:** 8/7/2018

60th Day Deadline: 10/5/2018

Decision Deadline: 12/4/2018

Site: 655 Will Street, Griffin, GA 30224 (Spalding County)

Contact: Joseph A Paul 561-744-9122

Estimated Cost: \$1,353,000

2018-043 Hamilton Medical Center, Inc

Renovation of Multiple Nursing Units

Filed: 7/23/2018 **Deemed Complete:** 8/6/2018

60th Day Deadline: 10/4/2018

Decision Deadline: 12/3/2018

Site: 1200 Memorial Drive, Dalton, GA 30720 (Whitfield County)

Contact: Danny Wright, VP 404-378-0910

Estimated Cost: \$25,000,000

2018-045 The Hospital Authority of Wayne County dba Wayne Memorial

Renovation and Expansion of Hospital Surgical Suite

Filed: 7/30/2018 **Deemed Complete:** 8/9/2018

60th Day Deadline: 10/7/2018

Decision Deadline: 12/6/2018

Site: 865 South First Street, Jesup, GA 31545 (Wayne County)

Contact: Greg Jones, CFO 912-530-3305

Estimated Cost: \$5,357,474

2018-047 Northside Hospital, Inc dba Northside Hospital-Forsyth

Expand Surgical Srvcs Incl Addition of Six ORs, Relocation of Infusion Srvcs/Admin Functions

Filed: 8/1/2018 **Deemed Complete:** 8/15/2018

60th Day Deadline: 10/13/2018

Decision Deadline: 12/12/2018

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

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

Estimated Cost: \$19,675,132

Recently Approved Applications

2018-016 Union General Affiliated Services, LLC

Develop Outpatient Imaging Center

Filed: 3/23/2018 **Deemed Complete:** 3/29/2018

60th Day Deadline: 5/27/2018

Decision Deadline: 7/26/2018

APPROVED: 7/26/2018

Site: Deep South Farm Road, Blairsville, GA 30512 (Union County)

Contact: Lewis Kelley, CEO 706-745-2111

Estimated Cost: \$5,124,185

2018-015 WellStar Kennestone Hospital

Establishment of a Diagnostics Center

Filed: 3/19/2018 **Deemed Incomplete:** 3/29/2018 **Deemed Complete:** 4/12/2018

60th Day Deadline: 6/10/2018

Decision Deadline: 8/9/2018

APPROVED: 8/9/2018

Site: Intersection of Sixes Road and I-575, Holly Springs, GA 30114 (Cherokee County)

Contact: April Austin, Manager 470-644-0057
Estimated Cost: \$8,310,091

2018-017 Savannah Health Services, LLC dba Memorial Health University Medical Center

Cost Overrun for CON 2014-040

Filed: 3/28/2018 **Deemed Incomplete:** 4/11/2018 **Deemed Complete:** 4/20/2018

60th Day Deadline: 6/18/2018

Decision Deadline: 8/17/2018

APPROVED: 8/17/2018

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

Contact: Matthew Hasbrouck, COO 912-350-8519

Estimated Cost: \$35,558,878

2018-019 Southeast Georgia Open MRI, LLC

Replace Existing LNR MRI System

Filed: 3/30/2018 **Deemed Incomplete:** 4/11/2018 **Deemed Complete:** 4/19/2018

60th Day Deadline: 6/17/2018

Decision Deadline: 8/16/2018

APPROVED: 8/16/2018

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

Contact: Everette Jenkins, Representative 678-625-4720

Estimated Cost: \$1,321,000

2018-020 West Georgia Medical Center Inc

Relocation of Endoscopy Department from OP Campus Bldg to 3rd Floor of Hospital

Filed: 4/2/2018 **Deemed Complete:** 4/16/2018

60th Day Deadline: 6/14/2018

Decision Deadline: 8/13/2018

APPROVED: 8/13/2018

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

Contact: April Austin, Manager, Plan/Bus Dev 470-644-0057

Estimated Cost: \$4,407,515

Recently Denied Applications

2018-018 Diagnostic Systems, Inc.

Replace Existing MRI System

Filed: 3/30/2018 **Deemed Complete:** 4/11/2018

60th Day Deadline: 6/9/2018

Decision Deadline: 8/8/2018

DENIED: 8/9/2018

Site: 4815 Waters Avenue, Savannah, GA 31404 (Chatham County)

Contact: Everette Jenkins, Representative 678-625-4720

Estimated Cost: \$1,321,000

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 denied on 2/24/2016. Requestors filed request for Administrative Appeal on 03/16/2017. Hearing Officer is Ellwood F. Oakley III, Esq. Hearing date: 6/15/2017. Hearing Officer grants Motion of Summary Adjudication to Requestors, 8/28/2017. Department requests Commissioner Review, 9/22/2017. Commissioner reverses decision of Hearing Officer and grants summary adjudication to Department, 11/16/17. Emory files petition for Judicial Review, 12/18/17. Court grants the Petition for Judicial Review and Reverses the Department’s Final Order, 7/26/2018.

Appealed LNRs

LNR-EQT2017010 Bridgeway Diagnostic Radiology, LLC

Requested Letter of Non-Reviewability (“LNR”) with regard to the acquisition and operation of certain diagnostic equipment in Columbus, Muscogee County. The Department issued LNR, 8/23/2017. Columbus Diagnostic Imaging Center, LLC (“CDIC”) filed a request for Administrative Appeal Hearing, 9/22/2017. Hearing Officer: L. Lynn Hogue, Esq.

LNR-EQT2018005 Synergy Radiology, LLC – Douglasville

Requested Letter of Non-Reviewability (“LNR”) with regard to the reviewability of certain diagnostic imaging equipment in Douglasville, Douglas County. The Request was approved on 5/7/2018. Douglas Hospital, Inc d/b/a WellStar Douglas Hospital filed a request for Administrative Appeal Hearing to contest the Department’s ruling, 6/6/2018. Hearing Officer: L. Lynn Hogue, Esq.

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. Request was denied 3/6/2018. 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.

Appealed CON Projects

2014-028 HealthSouth Rehabilitation Hospital of Forsyth County, LLC. (Forsyth)

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

Agency Decision: Denied, 9/26/2014

Appealed By: Applicant, 10/22/2014. WellStar Kennestone submitted request to intervene, 10/24/2014; WellStar Cobb Hospital submitted request to intervene, 10/24/2014; Northeast Georgia Medical Center submitted request to intervene, 10/24/2014; Gwinnett Medical Center- Duluth, submitted request to intervene, 10/24/2014; North Fulton Hospital submitted request to intervene, 10/24/2014. WellStar Cobb Hospital withdraws request to intervene, 2/12/2015. WellStar Kennestone Hospital withdraws request to intervene, 2/12/2015.

Hearing Officer: William C. Joy, Esq.

Hearing Date: 3/18/2015 – 3/26/2015

Hearing Decision: Hearing Officer affirmed DCH decision, 7/14/2015. HealthSouth filed request for Commissioner Review, 8/13/2015.

Commissioner Review Decision: Affirmed Hearing Officer’s decision, 9/11/2015. HealthSouth Rehabilitation Hospital of Forsyth County, LLC, filed Petition for Judicial Review, 10/12/2015.

Superior Court Decision: Superior Court Remands decision to Department for clarification, 4/29/2016. Clarification filed on 6/29/2016. Superior Court reversed Department decision, 1/27/17. Superior Court dismissed Department appeal, 9/27/2017.

Court of Appeals: Department filed Application for Discretionary Review, 2/27/2017. Application for Discretionary Review granted, 3/16/2017.

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.

2015-017 ASMC, LLC d/b/a Atlanta Sports Medicine Center (Fulton)

Development of Single-Specialty Orthopedic ASC - Batching

Agency Decision: Approved, 9/25/2015

Appealed By: Northside Hospital, Inc., d/b/a Northside Hospital - Atlanta, Northside Hospital-Cherokee, Northside Hospital-Forsyth, and Northside/Alpharetta Surgery Center (collectively "Northside"), 10/14/2015. North Fulton Medical Center, 10/23/2015; Marietta Surgical Center ("MSC") and Atlanta Outpatient Surgery Center ("AOSC"), 10/23/2015. The Emory Clinic, Inc. d/b/a Emory Orthopedic and Spine Physiatry Outpatient Surgery Center ("Emory"), 10/26/2015.

The Emory Clinic, Inc. d/b/a Emory Orthopedic and Spine Physiatry Outpatient Surgery Center ("Emory") withdraws appeal request, 1/26/2016.

Hearing Officer: Ellwood Oakley, III, Esq.

Hearing Date: 3/22/2016 – 3/24/2016 and 3/28/2016 – 3/31/2016

Hearing Decision: Hearing Officer reverses Department decision to issue CON to ASMC, 6/24/2016. ASMC, LLC, d/b/a Atlanta Sports Medicine Center ("ASMC") requests Commissioner's Review, 7/14/2016.

Commissioner Review Decision: Hearing Officer Decision is reversed and award of CON to ASMC is reinstated, 8/22/2016. Northside and WellStar North Fulton filed for Judicial Review, 9/20/2016.

Superior Court Decision: Superior Court reversed Department and denied CON to ASMC, LLC, 2/3/2017.

Court of Appeals: Applicant filed for discretionary review, 3/7/2017. Application for Discretionary Review granted 3/27/17. Court of Appeals affirms Superior Court denying CON to ASMC, LLC, 2/14/18.

Supreme Court: ASMC files Petition for Writ of Certiorari, 3/5/2018.

2015-032 Piedmont Hospital, Inc. (Cobb)

Develop a New Non-Special Purpose MRT Service - Batching

Agency Decision: Denied, 12/23/2015

Appealed By: Piedmont Hospital, Inc. d/b/a Piedmont Atlanta Hospital, 1/21/2016

Hearing Officer: Melvin M. Goldstein, Esq.

Hearing Date: 6/13/2016 – 6/20/2016

Hearing Decision: Hearing Officer reversed Department decision to deny CON to Piedmont, 10/10/2016; Opposition parties Kennestone Hospital, Inc., d/b/a WellStar Kennestone Hospital, WellStar Hospital Cobb, LLC, and DCH Request Commissioner Review, 11/9/2016.

Commissioner Review Decision: Affirmed Hearing Officer's decision, 12/9/2016. Kennestone Hospital, Inc. filed Petition for Judicial Review, 1/9/2017.

Superior Court Decision: Court denies Petitioner's Petition for Judicial Review and affirms the Department's Final Order to award CON to Piedmont, 5/18/2017.

Court of Appeals: WellStar Kennestone and WellStar Cobb filed Application for Discretionary Review, 6/19/17. Court of Appeals affirms Superior Court awarding CON to Piedmont, 6/1/2018.

Supreme Court: WellStar Kennestone and WellStar Cobb Hospital Cancer Center file Petition for Writ of Certiorari, 6/21/2018.

2016-017 Saint Francis Hospital (Muscogee)

Establish New Special Purpose MRT Service Cyberknife Special Purpose MRT Region 3-Batching

Agency Decision: Approved, 6/24/2016

Appealed By: The Medical Center, Inc. d/b/a Midtown Medical Center ("MMC"), 7/22/2016.

Request to intervene filed by St. Francis Health, LLC. d/b/a St. Francis Hospital ("St. Francis"), 7/22/2016.

Hearing Officer: Melvin M. Goldstein, Esq.

Hearing Date: 1/17/2017

Hearing Decision: Hearing Officer affirmed the Department's decision to award a CON to St. Francis, 4/30/2017. MMC requested Commissioner Review, 5/30/2017.

Commissioner Review Decision: St. Francis was affirmed by the Commissioner, 6/30/17. MMC filed Petition for Judicial Review, 7/31/17. MMC files Application for Discretionary Appeal, 12/21/17.

Court of Appeals: Court of Appeals denied Application for Discretionary Appeal, 1/22/18. MCC filed Notice of Intent to Petition for Writ of Certiorari, 1/31/18.

Supreme Court: MMC files Petition for Writ of Certiorari, 2/12/2018.

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.

2017-050 Flint River Hospital (Macon)

Add 18 Adult Psych/SA Beds to Existing Program by Conversion of Med/Surg Beds- Batching

Agency Decision: Approved, 12/20/2017

Appealed By: UHS of Anchor, L.P. d/b/a Southern Crescent Behavioral Health System, 1/19/2018

Hearing Officer: William C. Joy, Esq.

Hearing Date: 5/7/2018

Hearing Decision: Hearing Officer affirmed the Department's decision to award a CON to Flint River Hospital, 8/7/18.

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

2017-072 Encompass Health Rehabilitation Hospital of Henry County (Henry)

Establish a Fifty (50) Bed Comprehensive Rehabilitation Inpatient Facility- Batching

Agency Decision: denied, 3/26/2018

Appealed By: Encompass Rehabilitation Hospital of Henry County, LLC ("Encompass"), 4/18/2018. Requests to Intervene filed separately by Prime Healthcare Foundation-Southern Regional, LLC ("SRMC"), 4/26/18 (withdrawn, 5/4/2018), and by Southern Crescent Traumatic Brain Injury Center ("SCTBI"), 4/25/18.

Hearing Officer: William C. Joy, Esq.

Hearing Date: 10/22/2018, 9:30AM

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 – Ellwood Oakley, III, Esq.; 2018-009 and 2018-010 – William C. Joy, Esq.

Hearing Date: TBD

Hearing Decision: Pending

Requests for LNR for Diagnostic or Therapeutic Equipment

LNR-EQT2018010 Plaza Radiology, LLC

Purchase Fixed MRI and Fixed CT Scanner

Request received: 3/26/2018

Contact Person: Sue Kilpatrick, COO 423-553-1222

Determination: Pending

Opposition: Hamilton Medical Center, Inc. d/b/a Hamilton Medical Center- 4/25/2018

LNR-EQT2018016 The Macon Orthopaedic & Hand Center, P.A. d/b/a OrthoGeorgia

Purchase Fixed MRI

Request received: 4/24/2018

Contact Person: Bill Lindsey, CEO 478-254-5324

Determination: Pending

LNR-EQT2018017 The Macon Orthopaedic & Hand Center, P.A. d/b/a OrthoGeorgia

Purchase Fixed CT Scanner

Request received: 4/24/2018

Contact Person: Bill Lindsey, CEO 478-254-5324

Determination: Pending

LNR-EQT2018018 Regenerative Orthopaedics and Spine Institute, PC

Purchase Fixed MRI

Request received: 4/24/2018

Contact Person: Philip Ploska, MD 770-892-0273

Determination: Approved

Determination Date: 7/26/2018

LNR-EQT2018021 St. Mary's Health Care System, Inc.

Purchase Fixed CT Scanner

Request received: 5/9/2018

Contact Person: Jeff Brown, Dir. Rad./Cardio Svcs 706-389-2305

Determination: Approved

Determination Date: 7/26/2018

LNR-EQT2018023 Candler Hospital, Inc.

Purchase da Vinci X Surgical System

Request received: 5/21/2018

Contact Person: Brad Trower, VP, Business Devlpmnt 912-819-6557

Determination: Pending

LNR-EQT2018025 Allegiance Imaging and Radiology, LLC

Acquisition of Fixed CT Scanner

Request received: 6/7/2018

Contact Person: Sean Mahan, MD, Managing Mmbr. 407-699-1100

Determination: Pending

LNR-EQT2018026 James R. Zimmerman, MD

Purchase of Fixed MRI

Request received: 6/11/2018

Contact Person: James R. Zimmerman, MD, Radiologist 770-654-1768

Determination: Approved

Determination Date: 7/27/2018

LNR-EQT2018027 Barbour Orthopaedics & Sports Medicine, PC

MRI

Request received: 7/17/2018

Contact Person: Kelly Millerd 404-480-9330

Determination: Pending

LNR-EQT2018028 MRI Imaging Specialists, Corp

Purchase Fixed MRI

Request received: 7/25/2018

Contact Person: Mike Alatorre 786-303-0242

Determination: Pending

LNR-EQT2018029 Center for Primary Care, PC

Magnetic Resonance Imaging

Request received: 7/30/2018

Contact Person: Tim Woodall, Executive VP 706-922-8236

Determination: Pending

LNR-EQT2018030 Southeast Georgia Health System, Inc- Camden Campus

2 Hyperbaric Chambers

Request received: 8/1/2018

Contact Person: Kathryn M.T. Platt 404-728-1974

Determination: Pending

LNR-EQT2018031 CHI Memorial Hospital - Georgia, Inc

Nuclear Medicine Camera

Request received: 8/6/2018

Contact Person: Andrew McGill 423-495-7859

Determination: Pending

LNR-EQT2018032 Allegiance Imaging and Radiology, LLC

Magnetic Resonance Imaging- Fixed

Request received: 8/8/2018

Contact Person: Sean Mahan, M.D. 407-699-1100

Determination: Pending

LNR-EQT2018033 Joseph J. Busch Jr. MD PC

Magnetic Resonance Imaging- Fixed

Request received: 8/20/2018

Contact Person: Joseph J. Busch Jr MD

Determination: Pending

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

LNR-ASC2018007 Regenerative Orthopaedics Surgery Center, LLC

Request to Operate a Single-Specialty Orthopedic Center

Site: 135 North Park Place, Ste 100, Stockbridge 30281

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

Project costs as submitted: \$2,742,417.00

Request received: 4/24/2018

Contact Person: Victor Moldovan, Esq. 404-443-5708

Determination: Approved

Determination Date: 7/26/2018

LNR-ASC2018009 Macon Outpatient Surgery, LLC

Establish Single-Specialty Physician-Owned ASC

Site: 3712 Northside Drive, Macon, 31210

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

Project costs as submitted: \$2,599,451.00

Request received: 4/25/2018

Contact Person: Victor Moldovan, Esq. 404-443-5708

Determination: Pending

LNR-ASC2018011 West Georgia Urology Associates, PC

Build Physician-Owned Single Specialty ASC

Site: 150 Clinic Avenue, #202, Carrollton, 30117

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

Project costs as submitted: \$330,073.00
Request received: 5/25/2018
Contact Person: Todd Lindsay, Dir, AS Svcs 770-951-8427
Determination: Approved **Determination Date:** 7/26/2018

LNR-ASC2018012 Takle Eye Surgery Center, LLC
Establish Physician-Owned, Single Specialty, Office-Based ASC
Site: 1075 Bandy Parkway, Suite 105, Locust Grove 30248
Number of OR's: 2 **Specialty:** Ophthalmology
Project costs as submitted: \$230,250.00
Request received: 6/13/2018
Contact Person: Bonny Shockley, Practice Mgr. 770-228-3836
Determination: Pending

LNR-ASC2018013 North Atlanta Vascular Clinic dba North Atlanta Vascular and Vein
Request for Letter of Non-Reviewability
Site: 6300 Hospital Parkway #375B Johns Creek, GA 30097
Number of OR's: 1 **Specialty:** Vascular Surgery
Project costs as submitted: \$347,886.00
Request received: 7/3/2018
Contact Person: Todd Lindsey, Director of ASC Svcs 770-951-8427
Determination: Pending

LNR-ASC2018014 Alliance Surgery Center at Woodstock, LLC
Physician Owned, Single Specialty ASC
Site: 300 ParkBrooke Place, Ste 390, Woodstock 30189
Number of OR's: 1 **Specialty:** Pain Management
Project costs as submitted: \$930,308.00
Request received: 7/13/2018
Contact Person: Victoria Beck 404-403-8310
Determination: Pending

LNR-ASC2018015 Pediatric and Adult Surgery Center of Atlanta, LLC
Own & Operate A Two Room Outpatient Surgery Center
Site: 2061 Peachtree Road, Ste 300A
Number of OR's: 2 **Specialty:** General Surgery
Project costs as submitted: \$402,800.00
Request received: 7/30/2018
Contact Person: Joseph R Ross, Partner 912-232-7182
Determination: Pending
Opposition: -

LNR-ASC2018016 Snellville Eye Surgery Center
Establish a 2 Room Outpatient Surgery Center
Site: 1250 Scenic Highway, Ste 1600 Lawrenceville, GA 30045
Number of OR's: 2 **Specialty:** Ophthalmology Procedures
Project costs as submitted: \$1,739,157.00
Request received: 8/3/2018
Contact Person: Joseph R. Ross, Partner 912-232-7182
Determination: Pending

Requests for Miscellaneous Letters of Determination

DET2018027 RMG Centers, LLC - Athens
Physician Office-Based Pain Mgmt AS Ste Minimal and Conscious Sedation
Request received: 2/23/2018
Contact Person: Carmen Baker, Managing Member 404-943-9996
Determination: Pending

DET2018028 RMG Surgery Centers, LLC - Decatur #1
Physician Office-Based Pain Mgmt AS Ste Minimal and Conscious Sedation

Request received: 2/23/2018

Contact Person: Carmen Baker, Managing Member 404-943-9996

Determination: Pending

DET2018029 RMG Surgery Centers, LLC - Decatur #2

Physician Office-Based Pain Mgmt AS Ste Minimal and Conscious Sedation

Request received: 2/23/2018

Contact Person: Carmen Baker, Managing Member 404-943-9996

Determination: Pending

DET2018030 RMG Surgery Centers, LLC - Douglasville

Physician Office-Based Pain Mgmt AS Ste Minimal and Conscious Sedation

Request received: 2/23/2018

Contact Person: Carmen Baker, Managing Member 404-943-9996

Determination: Pending

DET2018031 RMG Surgery Centers, LLC - Duluth

Physician Office-Based Pain Mgmt AS Ste Minimal and Conscious Sedation

Request received: 2/23/2018

Contact Person: Carmen Baker, Managing Member 404-943-9996

Determination: Pending

DET2018032 RMG Surgery Centers, LLC - East Point

Physician Office-Based Pain Mgmt AS Ste Minimal and Conscious Sedation

Request received: 2/23/2018

Contact Person: Carmen Baker, Managing Member 404-943-9996

Determination: Pending

DET2018033 RMG Surgery Centers, LLC - Columbus

Physician Office-Based Pain Mgmt AS Ste Minimal and Conscious Sedation

Request received: 2/23/2018

Contact Person: Carmen Baker, Managing Member 404-943-9996

Determination: Pending

DET2018034 RMG Surgery Centers, LLC - Gainesville

Physician Office-Based Pain Mgmt AS Ste Minimal and Conscious Sedation

Request received: 2/23/2018

Contact Person: Carmen Baker, Managing Member 404-943-9996

Determination: Pending

DET2018035 RMG Surgery Centers, LLC - Marietta

Physician Office-Based Pain Mgmt AS Ste Minimal and Conscious Sedation

Request received: 2/23/2018

Contact Person: Carmen Baker, Managing Member 404-943-9996

Determination: Pending

DET2018036 RMG Surgery Centers, LLC - Morrow

Physician Office-Based Pain Mgmt AS Ste Minimal and Conscious Sedation

Request received: 2/23/2018

Contact Person: Carmen Baker, Managing Member 404-943-9996

Determination: Pending

DET2018037 RMG Surgery Centers, LLC - Sandy Springs

Physician Office-Based Pain Mgmt AS Ste Minimal and Conscious Sedation

Request received: 2/23/2018

Contact Person: Carmen Baker, Managing Member 404-943-9996

Determination: Pending

DET2018038 RMG Surgery Centers, LLC - Snellville

Physician Office-Based Pain Mgmt AS Ste Minimal and Conscious Sedation

Request received: 2/23/2018

Contact Person: Carmen Banks, Managing Member 404-943-9996

Determination: Pending

DET2018039 RMG Surgery Centers, LLC - Stockbridge
Physician Office-Based Pain Mgmt AS Ste Minimal and Conscious Sedation
Request received: 2/23/2018
Contact Person: Carmen Baker, Managing Member 404-943-9996
Determination: Pending

DET2018040 RMG Surgery Centers, LLC - LaGrange
Physician Office-Based Pain Mgmt AS Ste Minimal and Conscious Sedation
Request received: 2/23/2018
Contact Person: Carmen Baker, Managing Member 404-943-9996
Determination: Pending

DET2018067 Georgia Urology, P.A.
Phys Offc-Bsd Single Specialty Urology AS Ste No General Anesthesia
Request received: 4/17/2018
Contact Person: Jason Shelnutt, CEO 404-275-2221
Determination: Pending

DET2018070 Summit Surgery Center of Chamblee, LLC
AS Cntr-Pain Mgmt- Use IV Sedation Only-No General/Regional Anesthesia
Request received: 4/24/2018
Contact Person: Keri Laniado, Admin Asst 770-710-8919
Determination: Pending

DET2018071 Summit Surgery Center of Kennesaw, LLC
AS Cntr-Pain Mgmt- Use IV Sedation Only-No General/Regional Anesthesia
Request received: 4/24/2018
Contact Person: Keri Laniado, Admin Asst 770-710-8919
Determination: Pending

DET2018072 Summit Surgery Center of Marietta, LLC
AS Cntr-Pain Mgmt- Use IV Sedation Only-No General/Regional Anesthesia
Request received: 4/24/2018
Contact Person: Keri Laniado, Adm. Asst. 770-710-8919
Determination: Pending

DET2018073 Summit Surgery Center of Snellville, LLC
AS Cntr-Pain Mgmt- Use IV Sedation Only-No General/Regional Anesthesia
Request received: 4/24/2018
Contact Person: Keri Laniado, Adm. Asst. 770-710-8919
Determination: Pending

DET2018074 Summit Surgery Center of Norcross, LLC
AS Cntr-Pain Mgmt- Use IV Sedation Only-No General/Regional Anesthesia
Request received: 4/24/2018
Contact Person: Keri Laniado, Adm. Asst. 770-710-8919
Determination: Pending

DET2018075 Summit Surgery Center of Conyers, LLC
AS Cntr-Pain Mgmt- Use IV Sedation Only-No General/Regional Anesthesia
Request received: 4/24/2018
Contact Person: Keri Laniado, Adm. Asst. 770-710-8919
Determination: Pending

DET2018076 Summit Surgery Center of Stockbridge, LLC
AS Cntr-Pain Mgmt- Use IV Sedation Only-No General/Regional Anesthesia
Request received: 4/24/2018
Contact Person: Keri Laniado, Adm. Asst. 770-710-8919
Determination: Pending

DET2018077 Summit Surgery Center of Lithia Springs, LLC
AS Cntr-Pain Mgmt- Use IV Sedation Only-No General/Regional Anesthesia
Request received: 4/24/2018

Contact Person: Keri Laniado, Adm. Asst. 770-710-8919
Determination: Pending

DET2018078 Summit Surgery Center of College Park, LLC
AS Cntr-Pain Mgmt- Use IV Sedation Only-No General/Regional Anesthesia
Request received: 4/24/2018
Contact Person: Keri Laniado, Adm. Asst. 770-710-8919
Determination: Pending

DET2018079 Summit Surgery Center of Duluth, LLC
AS Cntr-Pain Mgmt- Use IV Sedation Only-No General/Regional Anesthesia
Request received: 4/24/2018
Contact Person: Keri Laniado, Adm. Asst. 770-710-8919
Determination: Pending

DET2018082 Emory University d/b/a Emory University Hospital Midtown
Replace a CON-Approved PET Scanner
Request received: 4/26/2018
Contact Person: Daniel Owens, CEO 404-686-2010
Determination: Pending

DET2018083 Windward Surgery Center, LLC
Conversion of Pain Mgmt PO-Based LNR ASC to Exempt ASC
Request received: 4/26/2018
Contact Person: Michael Skaliy, M.D. 770-844-3242
Determination: Pending

DET2018086 Center for Reconstructive Surgery, Inc.
Ortho/Vascular Surgical Srvcs in CON Approved Single Spc Podiatric ASC
Request received: 4/30/2018
Contact Person: Joseph D. Giovinco, D.P.M, President 678-561-9000
Determination: Non-reviewable as proposed **Determination Date:** 8/1/2018

DET2018089 Summit Surgery Center of Newnan, LLC
AS Cntr-Pain Mgmt- Use IV Sedation Only-No General/Regional Anesthesia
Request received: 5/2/2018
Contact Person: Keri Laniado, Adm. Asst. 770-710-8919
Determination: Pending

DET2018100 Coffee Regional Medical Center, Inc.
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/11/2018
Contact Person: Sherry Thomas, Patnt Cre Srvcs 912-384-1900
Determination: Non-reviewable as proposed **Determination Date:** 7/24/2018
Opposition: Southeast Georgia Health Services, LLC d/b/a Memorial Satilla Health- 6/8/2018

DET2018125 Southeast Georgia Health System, Inc. - Camden Campus
Construction of Wound Care Suite
Request received: 5/16/2018
Contact Person: Marjorie Mathieu, VP 912-466-7055
Determination: Pending

DET2018126 CSPC Surgical, LLC
Exemption for Procedure Room for Pain Management
Request received: 5/18/2018
Contact Person: Alan Miller, MD 904-321-6500
Determination: Pending

DET2018132 The Roosevelt Place Personal Care Home
Personal Care Home Increase in Capacity
Request received: 6/5/2018
Contact Person: Janet Lawand, Owner/Director 706-957-3309
Determination: Withdr/Appl Prior to Dec

Date of Withdrawal: 7/24/2018

DET2018133 CHMG of Griffin, LLC d/b/a Kindred at Home

Request to Transfer Home Health Counties

Request received: 6/7/2018

Contact Person: John Nichols, Lic. & Cert Specialist 913-814-2077

Determination: Non-reviewable as proposed **Determination Date:** 7/24/2018

DET2018136 Asta Healthcare, LLC c/o Bhavik Patel

New 150-Bed Assisted Living Community

Request received: 6/15/2018

Contact Person: Dennis Stamey-Lucas, Consultant 678-383-8783

Determination: Non-reviewable as proposed **Determination Date:** 7/24/2018

DET2018137 Evans Procedure Center LLC

AS Cntr-Pain Mgmt- Use IV Sedation Only-No General/Regional Anesthesia

Request received: 6/18/2018

Contact Person: Hemant Yagnick, M.D. MgrMbr 706-922-7246

Determination: Pending

DET2018138 CHI Memorial Hospital - Georgia, Inc

Renovation/ReEquip Hospital Space for Nuclear Medicine Srvcs

Request received: 6/20/2018

Contact Person: Andrew McGill Sr VP Strategy 423-495-7859

Determination: Withdr/Appl Prior to Dec

Date of Withdrawal: 8/2/2018

DET2018139 Emory Saint Jopseph's Hospital

Replacement of CON-authorized Cath Lab

Request received: 6/26/2018

Contact Person: Heather Dexter 678-843-4951

Determination: Pending

DET2018140 Spine and Orthopedic Center, P.C.

Pain Management AS Utilizing minimal and conscious sedation

Request received: 7/5/2018

Contact Person: Rajiv Sood, M.D. 770-473-0038

Determination: Pending

DET2018141 Augusta Resource Center on Aging, Inc

Confirmation of CON

Request received: 7/5/2018

Contact Person: Benjamin Guest 706-868-9800

Determination: Pending

DET2018142 UHS of Laurel Heights, L.P. d/b/a Laurel Heights Hospital

Reduction In Indigent/Charity Commitment

Request received: 7/11/2018

Contact Person: Patrick McDaniel 404-888-7876

Determination: Pending

DET2018143 Willingway Hospital

10 Bed Expansion

Request received: 7/16/2018

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

Determination: Pending

Opposition: UHS of Savannah, LLC d/b/a Coastal Behavioral Health- 8/15/2018; UHS of Savannah, LLC d/b/a Coastal Harbor Treatment Center- 8/15/2018

DET2018144 Georgia Magnetic Imaging Center LTD.

Replacement of CON Grandfathered MRI Unit

Request received: 7/19/2018

Contact Person: Eddie Coker 478-633-9102

Determination: Pending

DET2018145 Piedmont Athens Regional Medical Center, Inc

Replacement of CON-approved MRI

Request received: 7/19/2018

Contact Person: Jody J. Corry, esq 706-475-1195

Determination: Pending

DET2018146 Hamilton Medical Center, Inc

Graduate Medical Education Residency Program Renovation

Request received: 7/20/2018

Contact Person: Danny Wright 706-272-6656

Determination: Pending

DET2018147 Piedmont Henry Hospital

Construct 2 Shared Operating Rooms

Request received: 7/30/2018

Contact Person: James Atkins, COO 675-604-5101

Determination: Pending

DET2018148 Piedmont Henry Hospital

Construct 18 Emergency Dept Treatment Spaces

Request received: 7/30/2018

Contact Person: James Atkins, COO 675-604-5101

Determination: Pending

DET2018149 Lavender Mountain Senior Living, Inc, Rome, GA

Development of Sheltered Beds within CCRC

Request received: 8/6/2018

Contact Person: Brian Erb 706-236-2265

Determination: Pending

DET2018150 PSL Dallas Subtenant LLC dba "The Pearl at Dallas"

Increase in Resident Capacity from 48 to 96

Request received: 8/7/2018

Contact Person: Yolanda Hunter 678-214-2900

Determination: Pending

DET2018151 West Georgia Medical Center, Inc d/b/a Wellstar West Georgia Medical Center

Renovation of PCI-Cardiac Procedure Recovery Area

Request received: 8/16/2018

Contact Person: April Austin 470-644-0057

Determination: Pending

DET2018152 Insignia of Towne Lake

Increase Number of Licensed Beds

Request received: 8/16/2018

Contact Person: Sandy Smith 770-592-4242

Determination: Pending

DET2018153 Southeast Georgia Health System

Replacement of Linear Accelerator

Request received: 8/16/2018

Contact Person: Marjorie Mathieu 912-466-7055

Determination: Pending

Requests for Extended Implementation/Effective Period

2017049 Grady Memorial Hospital Corporation d/b/a Grady Health System

Development of a Hybrid OR Within Main Surgical Suite on 5th Floor

Request to Extend Performance Period

Site: 80 Jesse Hill Drive, SE (Fulton)

Project Approved: 1/23/2018

Request Received: 7/19/2018

Contact: Stephen Smith, Dir, Facilities Dev. (404-616-3872)

Approved Cost: \$7,365,303

Determination: Withdrawn, 7/30/2018

Need Projection Analyses Posted **6/28/2018**

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

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

2023 Non Special MRT Need Projection – Posted 6/28/2018

2023 PET Need Projection – Posted 6/28/2018

2022 Ambulatory Surgical Services Need Projection – Posted 3/30/2018

2022 Inpatient Physical Rehab Need Projections for Pediatric and Adult Services – Posted 3/30/2018

2022 Neonatal Intermediate Care Bed Need Projection – Intermediate - Posted 3/30/2018

2022 Neonatal Intensive Care Bed Need Projection – Posted 3/30/2018

2021 Obstetric Services Bed Need Projection – Posted 3/30/2018

2020 Nursing Home Bed Projections – Posted 3/30/2018

2020 Home Health Need Projection - Posted 3/30/2018

Non-Batched Need Projections

2023 Long Term Care Hospital Beds - 4/24/2018

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 (8/21/2018))

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

Batching Notifications— *Posted 6/28/2018 on DCH Website* **Summer 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.

[PET](#)

[Adult Open Heart](#)

[Mega Voltage Radiation Therapy](#)

[Psych/Substance Abuse](#)

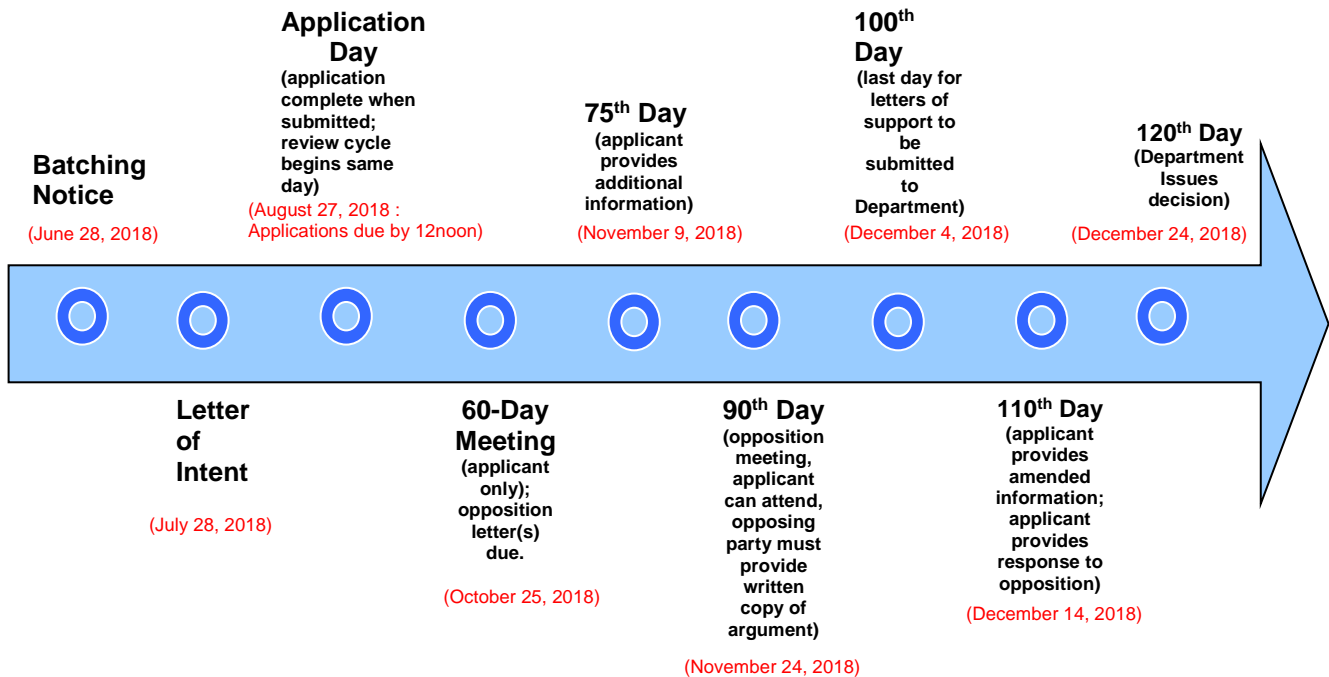
[Pediatric Cath/Open Heart](#)

[Birthing Centers](#)

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

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

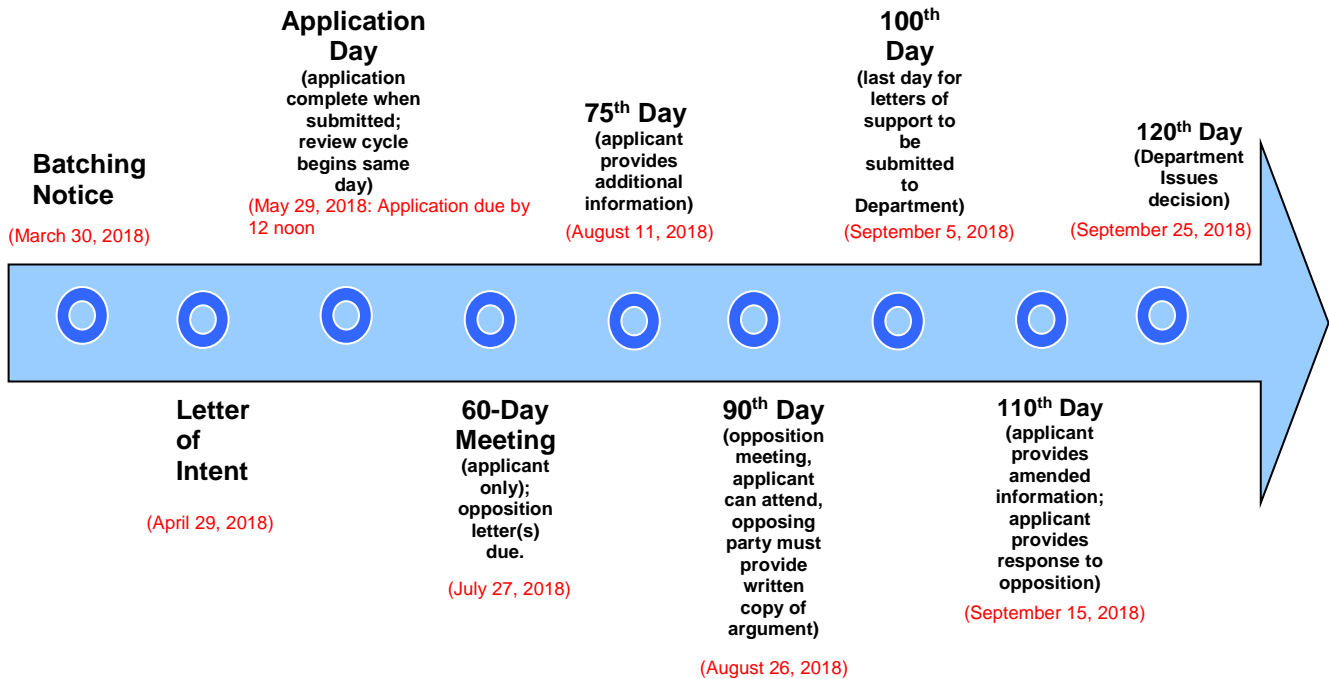
SUMMER CYCLE



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

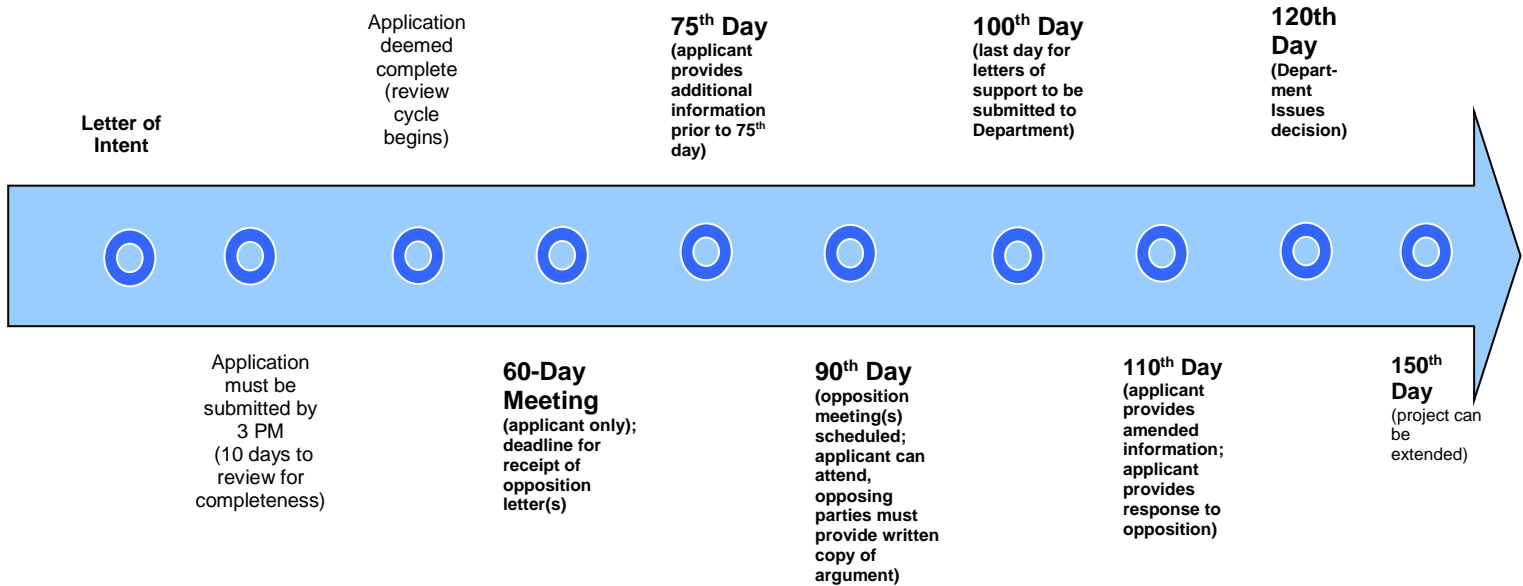
BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

SPRING CYCLE



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

For general questions related to the Office of Health Planning, questions concerning Health Planning surveys, indigent and charity care commitment shortfalls, and all other matters please contact Rachel L. King, J.D., Executive Director
(rking1@dch.ga.gov)

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

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

Letters of Determination

The Department will require that a determination request be submitted for any proposed activity that may be exempt under O.C.G.A. 31-6. Such requests will be accepted only on the Department's Determination Request form with the required filing fee of \$250. Note: Requests for confirmation of the exemptions for a single specialty ambulatory surgical center or a joint venture ambulatory surgical center and equipment below the threshold are considered requests for a Letter of Nonreviewability ("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 www.GaMap2Care.info 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

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eoakley@gsu.edu

Melvin M. Goldstein
goldatty@bellsouth.net

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