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Office of Health Planning



GEORGIA DEPARTMENT
OF COMMUNITY HEALTH

CERTIFICATE OF NEED

Tracking And Appeals Report

December 14, 2016 – December 20, 2016

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

LOI2016083 Eastside Medical Center

Expansion of Surgery Department

Received: 12/12/2016

Application must be submitted on: 1/11/2017

Site: 1700 Medical Way, Snellville, GA 30078 (Gwinnett County)

Estimated Cost: \$4,500,000

LOI2016084 WellStar Douglas Hospital

Acquisition of a da Vinci Robotic Surgical System

Received: 12/13/2016

Application must be submitted on: 1/12/2017

Site: 8954 Hospital Drive, Douglasville, GA 30134 (Douglas County)

Estimated Cost: \$2,000,000

LOI2016085 Northside Hospital - Forsyth

Capital Expenditures for Build-Out of Outpatient Departments and Services

Received: 12/16/2016

Application must be submitted on: 1/16/2017

Site: 2000 Howard Farm Drive, Cumming, GA 30041 (Forsyth County)

Estimated Cost: \$13,500,000

LOI2016086 WellStar Kennestone Hospital

Relocation and Expansion of Emergency Department

Received: 12/19/2016

Application must be submitted on: 1/18/2017

Site: 677 Church Street, Marietta, GA 30060 (Cobb County)

Estimated Cost: \$160,000,000

Expired Letters of Intent

LOI2016075 Macon Vascular Care

Establishment of a Single Specialty ASC SSCR 6 - [Batching](#)

Received: 10/31/2016

Application must be submitted on: 11/28/2016 by 12 noon

Site: 889 Second Street, Macon, GA 31201 (Bibb County)

Estimated Cost: \$500,000

LOI2016076 Northwest Atlanta Vascular Care

Establishment of a Single Specialty ASC SSCR 3 - [Batching](#)

Received: 10/31/2016

Application must be submitted on: 11/28/2016 by 12 noon

Site: 790 Church Street NE, Marietta, GA 30060 (Cobb County)

Estimated Cost: \$500,000

LOI2016077 Northeast Atlanta Vascular Care

Establishment of a Single Specialty ASC SSCR 3 - [Batching](#)

Received: 10/31/2016

Application must be submitted on: 11/28/2016 by 12 noon

Site: 1100 Lake Hearn Drive, Atlanta, GA 30342 (Fulton County)

Estimated Cost: \$500,000

Pending Review/Incomplete Applications

none

CON Applications Withdrawn by Applicant

2016-047 Southeastern Regional Medical Center

Expansion of Existing Radiation Therapy Services

Filed: 8/29/2016 Deemed Complete: 9/12/2016

60th Day Deadline: 11/10/2016

Decision Deadline: 1/9/2017

WITHDRAWN: 11/29/2016

Site: 600 Celebrate Life Parkway, Newnan, GA 30265 (Coweta County)
Contact: David Kent, COO 770-400-6261
Estimated Cost: \$15,300,000

CON Applications Withdrawn by Department

2016-038 Athens Regional Medical Center at Oconee Health Park

Development of Hospital-Based Outpatient Diagnostic Services

Filed: 7/1/2016 **Deemed Incomplete:** 7/14/2016 **Deemed Complete:** 9/8/2016

60th Day Deadline: 11/6/2016

Decision Deadline: 1/5/2017

WITHDRAWN: 12/9/2016

Site: 1305 Jennings Mill Road, Watkinsville, GA 30677 (Oconee County)

Contact: Jody Corry, VP, Corporate Counsel 706-475-1195

Estimated Cost: \$10,234,045

New CON Applications

2016-069 Northside Hospital - Atlanta

Addition of 32 Medical/Surgical Inpatient Beds

Filed: 12/15/2016

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

Contact: Brian Toporek, Sr. Planner 404-851-6821

Estimated Cost: \$0

2016-070 WellStar Kennestone Hospital

Acquisition of a Biplane Angiography Unit

Filed: 12/19/2016

Site: 677 Church Street, Marietta, GA 30060 (Cobb County)

Contact: April Austin, Strategic Planning Mgr 470-644-0057

Estimated Cost: \$4,816,061

Pending Review/Complete Applications

2016-043 Doctors Hospital of Augusta

Expansion and Relocation of Emergency Department

Filed: 8/1/2016 **Deemed Incomplete:** 8/15/2016 **Deemed Complete:** 8/24/2016

60th Day Deadline: 10/22/2016

Decision Deadline: 12/21/2016

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

Contact: Chris Cosby, COO 706-651-6101

Estimated Cost: \$19,788,000

2016-048 Northside Hospital - Atlanta

Acquisition of a da Vinci Xi Robotic Surgical System

Filed: 8/29/2016 **Deemed Complete:** 9/12/2016

60th Day Deadline: 11/10/2016

Decision Deadline: 1/9/2017

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

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

Estimated Cost: \$2,435,000

2016-049 Emanuel Medical Center

8-Bed Conversion to Existing Psych/Sub Abuse Adult Inpatient Program SSSR 9- [Batching](#)

Filed: 8/29/2016 **Deemed Complete:** 8/29/2016

60th Day Deadline: 10/27/2016

Decision Deadline: 12/26/2016

Site: 117 Kite Road, Swainsboro, GA 30401 (Emanuel County)

Contact: Damien Scott, COO 478-289-1306
Estimated Cost: \$878,200

2016-050 Southern Regional Medical Center

OPPOSITION FILED

Establish a 16-Bed Geriatric Psychiatric & Substance Abuse Adult Inpatient Program SSDR 3- [Batching](#)

Filed: 8/29/2016 **Deemed Complete:** 8/29/2016

60th Day Deadline: 10/27/2016

Decision Deadline: 12/26/2016

Site: 11 Upper Riverdale Road SW, Riverdale, GA 30274 (Clayton County)

Contact: Charlotte W. Dupre, CEO 770-909-2594

Estimated Cost: \$3,491,790

2016-051 Appling Healthcare System

10-Bed Expansion of Existing Psych/Sub Abuse Adult Inpatient Program SSDR 9-[Batching](#)

Filed: 8/29/2016 **Deemed Complete:** 8/29/2016

60th Day Deadline: 10/27/2016

Decision Deadline: 12/26/2016

Site: 163 East Tollison Street, Baxley, GA 31515 (Appling County)

Contact: Raymond Leadbetter, Jr. CEO 912-367-9841

Estimated Cost: \$2,998,400

2016-052 Evans Memorial Hospital

Establish 10-Bed Adult Geriatric Inpatient Acute Psychiatric Unit SSDR 9-[Batching](#)

Filed: 8/29/2016 **Deemed Complete:** 8/29/2016

60th Day Deadline: 10/27/2016

Decision Deadline: 12/26/2016

Site: 200 North River Street, Claxton, GA 30417 (Evans County)

Contact: Nikki Nesmith, CEO 912-739-2611

Estimated Cost: \$170,300

2016-053 Emory Johns Creek Hospital

Development of a Radiology Observational Care and Clinical Decision Unit

Filed: 9/12/2016 **Deemed Complete:** 9/23/2016

60th Day Deadline: 11/21/2016

Decision Deadline: 1/20/2017

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

Contact: Laurie Hansen, Assoc. Administrator 678-474-7012

Estimated Cost: \$11,900,000

2016-054 Northeast Georgia Medical Center

Development of an 18-Bed Intermediate Care Medical/Surgical Unit

Filed: 9/14/2016 **Deemed Complete:** 9/28/2016

60th Day Deadline: 11/26/2016

Decision Deadline: 1/25/2017

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

Contact: Linda Berger, Dir. of Planning 678-897-6630

Estimated Cost: \$5,991,281

2016-055 Piedmont Newnan Hospital

Renovation of Current Space to Add an Interventional Radiology Room and Cath Lab

Filed: 9/19/2016 **Deemed Complete:** 9/30/2016

60th Day Deadline: 11/28/2016

Decision Deadline: 1/27/2017

Site: 745 Poplar Road, Newnan, GA 30265 (Coweta County)

Contact: John Miles, CFO 770-400-1000

Estimated Cost: \$4,925,000

2016-056 Columbus Diagnostic Imaging Center North

Relocation of Existing Outpatient Imaging Center and Replacement of MRI Unit

Filed: 9/19/2016 **Deemed Incomplete:** 10/3/2016 **Deemed Complete:** 11/14/2016

60th Day Deadline: 1/12/2017

Decision Deadline: 3/13/2017

Site: 7500 Veterans Parkway, Columbus, GA 31909 (Muscogee County)

Contact: Joseph A. Paul, President 561-744-9122

Estimated Cost: \$1,219,076

2016-057 Augusta University Medical Center

Relocation and Renovation of Clinical Pathology Program

Filed: 9/21/2016 **Deemed Incomplete:** 10/5/2016 **Deemed Complete:** 11/22/2016

60th Day Deadline: 1/20/2017

Decision Deadline: 3/21/2017

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

Contact: Tom Dunaway, Dir. of Construction 706-721-6951

Estimated Cost: \$7,230,250

2016-058 John D. Archbold Memorial Hospital

Replacement/Upgrade of Existing da Vinci Surgical System

Filed: 9/26/2016 **Deemed Incomplete:** 10/7/2016 **Deemed Complete:** 10/31/2016

60th Day Deadline: 12/29/2016

Decision Deadline: 2/27/2017

Site: 915 Gordon Avenue, Thomasville, GA 31792 (Thomas County)

Contact: Josh Moore, VP of Operations 229-228-8263

Estimated Cost: \$1,733,860

2016-059 American Health Imaging of Sandy Springs

OPPOSITION FILED

Acquisition of Second MRI Unit

Filed: 10/7/2016 **Deemed Complete:** 10/21/2016

60th Day Deadline: 12/19/2016

Decision Deadline: 2/17/2017

Site: 6095 Barfield Road, Suite 100, Atlanta, GA 30328 (Fulton County)

Contact: Scott W. Arant, President & CEO 404-296-5887

Estimated Cost: \$2,013,598

2016-060 Midtown Medical Center

Renovation and Expansion of Space for Existing Cancer Center

Filed: 11/14/2016 **Deemed Complete:** 11/28/2016

60th Day Deadline: 1/26/2017

Decision Deadline: 3/27/2017

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

Contact: Bill Tustin, VP of Oncology Svcs. 706-320-8716

Estimated Cost: \$24,838,810

2016-061 Piedmont Fayette Hospital

Establishment of EP Services and the Acquisition of Electrophysiology Equipment

Filed: 11/16/2016 **Deemed Complete:** 11/30/2016

60th Day Deadline: 1/28/2017

Decision Deadline: 3/29/2017

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

Contact: Samuel Williamson, Dir. of Finance 770-719-6006

Estimated Cost: \$2,046,317

2016-062 Piedmont Fayette Hospital

Renovation of Main Surgical Suite and Addition of Two Shared Operating Rooms

Filed: 11/16/2016 **Deemed Complete:** 11/30/2016

60th Day Deadline: 1/28/2017

Decision Deadline: 3/29/2017

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

Contact: Samuel Williamson, Dir. of Finance 770-719-6006

Estimated Cost: \$5,525,000

2016-063 Northeast Georgia Medical Center - South Hall Campus

Renovation of Existing Space, Development of 24-Bed Observational Unit and Staff Parking Lot

Filed: 11/17/2016 Deemed Complete: 12/1/2016
60th Day Deadline: 1/29/2017
Decision Deadline: 3/30/2017
Site: 1400 River Place, Braselton, GA 30517 (Hall County)
Contact: Linda Berger, Dir. of Planning 770-219-6631
Estimated Cost: \$35,000,000

2016-064 Phoebe Putney Memorial Hospital - Main Campus

Acquisition of a da Vinci Xi Surgical System
Filed: 11/18/2016 Deemed Complete: 12/2/2016
60th Day Deadline: 1/30/2017
Decision Deadline: 3/31/2017
Site: 417 Third Avenue, Albany, GA 31701 (Dougherty County)
Contact: Lori Jenkins, Dir. of Strategy/Planning 229-312-1432
Estimated Cost: \$2,626,000

2016-065 Mayo Clinic Health System - Waycross

Acquisition of Mayo Clinic Health System - Waycross
Filed: 11/18/2016 Deemed Incomplete: 12/1/2016
60th Day Deadline: 2/4/2017
Decision Deadline: 4/5/2017
Site: 1900 Tebeau Street, Waycross, GA 31501 (Ware County)
Contact: Gregg Gerken, VP 615-344-2031
Estimated Cost: \$60,000,000

2016066 Piedmont Athens Regional Medical Center

3-Bed Expansion of Neonatal Intermediate Nurse Program SDR 5 - [Batching](#)
Filed: 11/28/2016 Deemed Complete: 11/28/2016
60th Day Deadline: 1/26/2017
Decision Deadline: 3/27/2017
Site: 1199 Prince Avenue, Athens, GA 30606 (Clarke County)
Contact: Davis Dunbar, Consultant 404-788-3638
Estimated Cost: \$150,000

2016-067 Northside Hospital - Forsyth

37-Bed Expansion of Short-Stay General Hospital Beds & Cafeteria Renovation
Filed: 12/5/2016 Deemed Complete: 12/16/2016
60th Day Deadline: 2/13/2017
Decision Deadline: 4/14/2017
Site: 1200 Northside Forsyth Drive, Cumming, GA 30041 (Forsyth County)
Contact: Brian Toporek, Sr. Planner 404-851-6821
Estimated Cost: \$8,435,602

2016-068 The Medical Center of Central Georgia

Renovation and Expansion of the Children's Hospital Building
Filed: 12/7/2016 Deemed Complete: 12/19/2016
60th Day Deadline: 2/16/2017
Decision Deadline: 4/17/2017
Site: 777 Hemlock Street, Macon, GA 31201 (Bibb County)
Contact: H. Bryan Forlines, AVP of Gov't. Reimb. 478-633-6966
Estimated Cost: \$64,997,348

Recently Approved Applications

2016-040 Piedmont Newton Hospital

Renovation and Expansion of Emergency Department
Filed: 7/25/2016 Deemed Incomplete: 8/4/2016 Deemed Complete: 8/18/2016
60th Day Deadline: 10/16/2016
Decision Deadline: 12/15/2016

APPROVED: 12/15/2016

Site: 5126 Hospital Drive NE, Covington, GA 30014 (Newton County)

Contact: Troy Brooks, CFO 770-385-4426

Estimated Cost: \$8,680,000

2016-041 Tift Regional Medical Center

Relocation of Outpatient Rehabilitation Services to Medical Office Building

Filed: 7/27/2016 Deemed Complete: 8/10/2016

60th Day Deadline: 10/8/2016

Decision Deadline: 12/7/2016

APPROVED: 12/7/2016

Site: 2225 US Highway 41, Tifton, GA 31794 (Tift County)

Contact: Sarah Thompson, VP of Facilities Mgmt. 229-353-6102

Estimated Cost: \$8,653,100

2016-042 Northeast Georgia Medical Center

Replacement and Acquisition of da Vinci Xi Robotic Surgery System

Filed: 7/29/2016 Deemed Incomplete: 8/12/2016 Deemed Complete: 8/18/2016

60th Day Deadline: 10/16/2016

Decision Deadline: 12/15/2016

APPROVED: 12/15/2016

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

Contact: Linda Berger, Dir. of Planning 770-219-6631

Estimated Cost: \$4,045,000

2016-044 Piedmont Atlanta Hospital

Addition of 114 Short-Stay Inpatient Beds with Construction of Bed Tower

Filed: 8/1/2016 Deemed Complete: 8/15/2016

60th Day Deadline: 10/13/2016

Decision Deadline: 12/12/2016

APPROVED: 12/12/2016

Site: 1968 Peachtree Road NW, Atlanta, GA 30309 (Fulton County)

Contact: Sheryl Klink, CFO 404-605-5571

Estimated Cost: \$603,000,000

2016-045 Candler Hospital

Acquisition of a da Vinci Xi Surgical System

Filed: 8/5/2016 Deemed Complete: 8/19/2016

60th Day Deadline: 10/17/2016

Decision Deadline: 12/16/2016

APPROVED: 12/16/2016

Site: 5353 Reynolds Street, Savannah, GA 31405 (Chatham County)

Contact: Brad Trower, VP of Business Developm't 912-819-6557

Estimated Cost: \$2,277,845

2016-046 Saint Joseph's Hospital

Acquisition of a da Vinci Xi Robotic Surgical System

Filed: 8/5/2016 Deemed Complete: 8/18/2016

60th Day Deadline: 10/16/2016

Decision Deadline: 12/15/2016

APPROVED: 12/15/2016

Site: 11705 Mercy Boulevard, Savannah, GA 31419 (Chatham County)

Contact: Brad Trower, VP of Business Developm't 912-819-6557

Estimated Cost: \$2,277,845

Recently Denied Applications

none

Appealed Determinations

DET2015205 Piedmont Mountainside Hospital, Inc. Request for Letter of Determination regarding Freestanding Emergency Department. Determination of “non-reviewable as proposed” issued on 05/24/16. City of Ellijay, City of East Ellijay, Greater Gilmer Joint Development Authority, Gilmer County Charter School District, and Gilmer County Board of Commissioners filed requests for Administrative Appeal on 06/22/2016. WellStar Health System, Inc., Kennestone Hospital, Inc. d/b/a WellStar Kennestone Hospital and WellStar Windy Hill Hospital, Douglas Hospital, Inc. d/b/a WellStar Douglas Hospital, Paulding Medical Center, Inc. d/b/a WellStar Paulding Hospital, and Cobb Hospital, Inc. d/b/a WellStar Cobb Hospital filed a request for Administrative Appeal on 06/23/16. Hearing Officer is William C. Joy, Esq. WellStar withdrew appeal on 10/5/2016. Hearing Officer dismissed appeal, 11/8/2016.

DET2016-142 Hutcheson Medical Center, Inc. Request for Letter of Determination regarding reclassification of facility denied on 09/28/16. Requestors filed request for Administrative Appeal on 10/13/16. Hearing Officer is Melvin M. Goldstein, Esq. Hearing date TBD

Appealed LNRs

LNR-EQT2013025 Medical Center of Central Georgia – Monroe

Requested Letter of Non-Reviewability (“LNR”) with regard to the acquisition of certain diagnostic equipment, 8/1/2013. The Department issued LNR, 12/11/2013. Hospital Authority of Monroe County Hospital (“MCH”) filed a request for Administrative Appeal Hearing, 1/10/2014. Hearing Officer: Melvin M. Goldstein, Esq. Administrative Hearing Date: 11/3/2014 to 11/5/2014, 5th Floor. MCCG granted Summary Adjudication and MCH’s Motion to Compel discovery need not be determined in the matter, 11/5/2014. Hospital Authority of Monroe County requested Commissioner Review, 12/5/2014. Commissioner affirms 11/5/2014 Hearing Officer Decision, 12/30/2014. Hospital Authority of Monroe County filed Petition for Judicial Review with the Clerk of the Superior Court of Monroe County, 1/28/2015. Superior Court reversed the Department’s grant of a letter of non-reviewability to MCCG, 08/11/2015. Application for discretionary appeal, 9/10/2015. Court of Appeals granted Discretionary Review, 10/8/2015.

Appealed CON Projects

2013-031 WellStar Kennestone Hospital (Cobb)

Establish New Freestanding ASC - Batching

Agency Decision: Approved, 9/24/2013

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

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

Northside withdraws appeal request, 11/4/2013.

Hearing Officer: William C. Joy, Esq.

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

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

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

Marietta Outpatient Surgery, LTD d/b/a Marietta Surgical Center (MSC), and Cartersville Medical Center (CMC) filed petition for judicial review, 10/15/2014.

Superior Court Decision: Superior Court reversed and remanded to the Department with instruction to deny Kennestone’s CON application, 5/18/2015.

Court of Appeals: WellStar Kennestone and the Department each filed an Application for Discretionary Appeal, 06/17/2015. Court of Appeals granted discretionary appeal, 7/8/2015.

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.

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 granted on 6/8/2016.

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.

2015-022 Regency Hospital of South Atlanta (Fulton)

Relocation of Regency Hospital of South Atlanta

Agency Decision: Denied, 1/15/2016

Appealed By: Co-Applicants, Regency Hospital Company of South Atlanta, LLC ("Regency") and Saint Joseph's Hospital of Atlanta, Inc., ("ESJH"), 2/8/2016. Request to intervene filed by Kennestone Hospital, Inc d/b/a WellStar Windy Hill Hospital, 2/11/2016. Regency Hospital Co. of South Atlanta, LLC and Saint

Joseph's Hospital of Atlanta, Inc., withdrew their appeal, 11/22/2016.

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 Career Center, LLC, and DCH Request Commissioner Review, 11/9/2016.

Commissioner Review Decision: Affirmed Hearing Officer's decision, 12/9/2016.

2015-052 Mesun Health Services (Gwinnett)

Establish 100-Bed Skilled Nursing Facility for Asian Community - Batching

Agency Decision: Denied, 3/25/2016

Appealed By: Mesun Health Services, Inc., 4/21/2016

Hearing Officer: Melvin M. Goldstein, Esq.

Hearing Date: 11/1/2016 – 11/3/2016; Continued to 1/9/2017.

2016-009 Vest Newnan, LLC d/b/a Newnan Behavioral Hospital (Coweta)

Develop 75-Bed Freestanding Psych/Sub Abuse Adult Inpatient Hospital SADR 4-Batching

Agency Decision: approved, 6/24/2016.

Appealed By: Tanner Medical Center, Inc. d/b/a Tanner Medical Center – Villa Rica ("Tanner"), 7/22/2016.

RiverWoods Behavioral Health, LLC ("RiverWoods"), 7/22/2016.

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

Hearing Date: 2/15/2017

RiverWoods Behavioral Health, LLC ("RiverWoods") withdraws its request for an initial administrative hearing, 9/16/2016.

2016-011 Tanner Medical Center / Villa Rica (Carroll)

32-Bed Expansion of Existing Psych/Sub Abuse Adult Inpatient Program SADR 4-Batching

Agency Decision: Approved, 6/24/2016

Appealed By: Vest Newnan, LLC ("Vest Newnan"), 7/21/2016. Tanner Medical Center, Inc. d/b/a

Tanner Medical Center - Villa Rica ("Tanner") submits request to intervene, 7/22/2016

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

Hearing Date: 2/13/2017

2016-017 Saint Francis Hospital (Muscoogie)

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

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

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

Hearing Date: 3/27/2017

2016-029 Coliseum Medical Centers (Bibb)

Establishment of 5 NICU Beds Level III - Batching

Agency Decision: Approved, 9/23/2016

Appealed By: Medical Center of Central Georgia, Inc. d/b/a The Medical Center, Navicent Health ("Navicent"), 10/21/2016

Hearing Officer: William C. Joy, Esq.

Hearing Date: 4/18/2017 – 4/21/2017

Requests for LNR for Diagnostic or Therapeutic Equipment

LNR-EQT2016043 South Atlanta Neurology and Spine Clinic, P.C.

Purchase of a Fixed MRI Unit

Request received: 9/19/2016

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

Determination: Approved **Determination Date:** 12/13/2016

LNR-EQT2016047 Emory University d/b/a Emory University Hospital

Purchase of a Fixed CT Scanner

Request received: 10/21/2016

Contact Person: Jen Schuck, Assoc. Administrator 404-728-6266

Determination: Approved **Determination Date:** 11/29/2016

LNR-EQT2016048 Specialty Clinics of Georgia - Orthopaedics, P.C.

Purchase of a Fixed MRI Unit

Request received: 10/25/2016

Contact Person: Kimberly Greaves, Legal Counsel 404-664-6693

Determination: Approved **Determination Date:** 11/30/2016

LNR-EQT2016049 Peachtree Orthopaedic Clinic, P.A.

Purchase of a Fixed MRI Unit

Request received: 10/27/2016

Contact Person: J. Michael Butler, CEO 404-350-4710

Determination: Approved **Determination Date:** 12/5/2016

LNR-EQT2016050 Phoebe Putney Memorial Hospital, Inc.

Purchase of a Fixed CT Scanner

Request received: 11/3/2016

Contact Person: Lori Jenkins, Dir. of Strategic Planning 229-312-1432

Determination: Approved **Determination Date:** 12/19/2016

LNR-EQT2016051 Onsite Radiologist, LLC

Purchase of a Fixed MRI Unit and CT Scanner

Request received: 11/16/2016

Contact Person: Munira Charania, M.D. 312-929-8662

Determination: Pending

LNR-EQT2016052 WellStar Atlanta Medical Center, Inc. d/b/a WellStar Atlanta Medical

Purchase of a Fixed CT Scanner

Request received: 11/18/2016

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

Determination: Pending

LNR-EQT2016053 Barbour Orthopaedics and Sports Medicine, PC

Capital Lease of a Fixed MRI Unit

Request received: 11/30/2016

Contact Person: Kelly Millerd, CEO 404-480-9330

Determination: Pending

LNR-EQT2016054 Coliseum Northside Hospital, LLC d/b/a Coliseum Northside Hospital

Purchase of a Fixed CT Scanner

Request received: 12/8/2016

Contact Person: Heath King, CFO 478-464-8140
Determination: Pending

LNR-EQT2016055 West Georgia Medical Center, Inc. d/b/a WellStar West Georgia Medical

Purchase of a Fixed CT Scanner

Request received: 12/13/2016

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

Determination: Pending

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

LNR-ASC2016021 Pain Care, LLC

Establishment of a Physician-Owned, Single Specialty ASC

Site: 6300 Hospital Parkway, Suite 425, Johns Creek, GA 30097

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

Project costs as submitted: \$557,186.00

Request received: 10/4/2016

Contact Person: Lindsey Mathes, MSN, COO 770-771-6580

Determination: Withdr/Appl Prior to Dec

Date of Withdrawal: 12/19/2016

LNR-ASC2016022 Colon and Digestive Health Specialists, LLC

Establishment of a Physician-Owned, Single Specialty ASC

Site: 1805 Honey Creek Commons, Conyers, GA 30013

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

Project costs as submitted: \$920,703.00

Request received: 10/11/2016

Contact Person: Karim K. Shakoor, M.D., Owner 770-922-7000

Determination: Approved

Determination Date: 11/29/2016

LNR-ASC2016023 Georgia Dermatologic Surgery Centers, LLC

Reissue of Previous LNR to Establish a Physician-Owned ASC

Site: 5555 Peachtree-Dunwoody Rd., Ste. 220, Atlanta, GA 30342

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

Project costs as submitted: \$5,000.00

Request received: 11/8/2016

Contact Person: Joseph Ross, Attorney 912-651-8941

Determination: Pending

LNR-ASC2016024 Pain Consultants of Atlanta Interventional Spine at Fayetteville, LLC

Establishment of a Physician-Owned, Single Specialty ASC

Site: 1233 Highway 54 West, Ste. 200, Fayetteville, GA 30214

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

Project costs as submitted: \$1,657,991.00

Request received: 11/9/2016

Contact Person: Mary Jayne Huddleston, Administrator 404-351-7654

Determination: Pending

LNR-ASC2016025 Georgia Arrhythmia Consultants and Research Institute, LLC

Establishment of a Physician-Owned, Single Specialty ASC

Site: 1716 Watson Blvd. Warner Robins, GA 31093

Number of OR's: 1 **Specialty:** Heart Rhythm Management

Project costs as submitted: \$1,758,526.00

Request received: 12/1/2016

Contact Person: Kendle Busbee, RN 478-322-1101

Determination: Pending

LNR-ASC2016026 ObGyne Consultants

Establishment of a Physician-Owned, Single Specialty ASC

Site: 1712 Watson Blvd., Warner Robins, GA 31093
Number of OR's: 1 **Specialty:** Obstetrics and Gynecology
Project costs as submitted: \$1,157,684.00
Request received: 12/13/2016
Contact Person: Bolanle Sogade, M.D., Owner 478-322-1103
Determination: Pending

Requests for Miscellaneous Letters of Determination

DET2016150 Saint Joseph's Hospital, Inc.

Addition of One Hospital-Based Cardiac Catheterization Lab

Request received: 8/23/2016

Contact Person: Brad Trower, VP of Business Dev. 912-819-6557

Determination: Non-reviewable as proposed **Determination Date:** 12/19/2016

DET2016155 Coliseum Northside Hospital, LLC d/b/a Coliseum Northside Hospital

Replacement of Special Procedures Laboratory Equipment

Request received: 8/31/2016

Contact Person: Heath King, CFO 478-765-7000

Determination: Withdr/Appl Prior to Dec

Date of Withdrawal: 12/19/2016

DET2016171 Diagnostic Systems of Georgia, LLC d/b/a Coosa Diagnostic Center

Replacement of MRI Unit

Request received: 10/13/2016

Contact Person: Richard L. Gray, President 706-433-0631

Determination: Non-reviewable as proposed **Determination Date:** 11/21/2016

DET2016172 Park Place Manor ALF, LLC

Conversion of Existing Hotel into a 100-Bed Assisted Living Facility

Request received: 10/17/2016

Contact Person: Farhad Amarsi, Managing Partner 404-259-5130

Determination: Non-reviewable as proposed **Determination Date:** 11/22/2016

DET2016173 Phoebe Sumter Medical Center, Inc.

Development of Medical Office Building

Request received: 10/19/2016

Contact Person: Lori Jenkins, Dir. of Strategy & Planning 229-312-1432

Determination: Non-reviewable as proposed **Determination Date:** 12/19/2016

DET2016174 Camellia Place of Woodstock, LLC

Increase in Bed Capacity

Request received: 10/20/2016

Contact Person: Lauren Clifton, Managing Member 770-296-1513

Determination: Non-reviewable as proposed **Determination Date:** 11/23/2016

DET2016175 HealthSouth Walton Rehabilitation Hospital, LLC

Increase in Bed Capacity

Request received: 10/20/2016

Contact Person: Walter Smith, Dir. of State Reg. Affairs 205-970-7926

Determination: Pending

DET2016176 Emory University d/b/a Emory University Hospital

Renovation of Main Food Service Facility

Request received: 10/21/2016

Contact Person: Catherine Maloney, Assoc. Administrator 404-712-5529

Determination: Non-reviewable as proposed **Determination Date:** 11/23/2016

DET2016177 Emory University d/b/a Emory University Hospital

Relocation of Cardiac Cath Lab, Renovation of Cardiac Observation Area

Request received: 10/21/2016

Contact Person: Catherine Maloney, Assoc. Administrator 404-712-5529
Determination: Non-reviewable as proposed **Determination Date:** 11/29/2016

DET2016178 Hughston Hospital, Inc. d/b/a Northside Medical Center

Replacement of CON-Approved MRI Unit

Request received: 10/21/2016

Contact Person: Ryan Chandler, Pres. of Hospital Ops. 706-494-2100

Determination: Non-reviewable as proposed **Determination Date:** 11/29/2016

DET2016179 The Aspire of Marietta, LLC

Establishment of Assisted Living Community

Request received: 10/25/2016

Contact Person: David Hink, Managing Partner 770-598-2616

Determination: Non-reviewable as proposed **Determination Date:** 11/30/2016

DET2016180 Vantage Oncology Cancer Center at Blairsville

Replacement of CON-Approved Linear Accelerator

Request received: 10/26/2016

Contact Person: Marilee Duffield, Regional VP of Ops. 770-995-1401

Determination: Non-reviewable as proposed **Determination Date:** 12/19/2016

DET2016181 RCOG Cancer Centers, LLC d/b/a Radiotherapy Clinics of Georgia - Decatur

Replacement of CON-Approved Linear Accelerator

Request received: 10/26/2016

Contact Person: Marilee Duffield, Regional VP of Ops. 770-995-1401

Determination: Non-reviewable as proposed **Determination Date:** 12/5/2016

DET2016182 Northeast Georgia Medical Center, Inc.

Replacement of CON-Approved Catheterization Lab Equipment

Request received: 10/26/2016

Contact Person: Linda Berger, Dir. of Planning 770-219-6631

Determination: Non-reviewable as proposed **Determination Date:** 12/5/2016

DET2016183 Northeast Georgia Medical Center, Inc.

Acquisition of Five 3D Digital Mammography Units

Request received: 10/26/2016

Contact Person: Linda Berger, Dir. of Planning 770-219-6631

Determination: Non-reviewable as proposed **Determination Date:** 12/5/2016

DET2016184 Rockmart Health, LLC

Renovation of Existing Facility / Capital Expenditures Below Threshold

Request received: 10/31/2016

Contact Person: Chip Davis, Manager 478-988-1294

Determination: Non-reviewable as proposed **Determination Date:** 12/6/2016

DET2016185 The Medical Center, Inc. d/b/a Midtown Medical Center

Replacement of CON-Approved MRI Unit

Request received: 10/31/2016

Contact Person: Ryan Chandler, Pres. of Hospital Ops. 706-571-1203

Determination: Non-reviewable as proposed **Determination Date:** 12/19/2016

DET2016186 Kennestone Hospital, Inc. d/b/a WellStar Kennestone Hospital

Replacement of CON-Approved MRI Unit

Request received: 11/4/2016

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

Determination: Pending

DET2016187 Cobb Hospital, Inc. d/b/a WellStar Cobb Hospital

Replacement and Remediation of Exterior Façade and Roof

Request received: 11/4/2016

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

Determination: Pending

DET2016188 Tift County Hospital Authority d/b/a Tift Regional Medical Center

Expansion of Surgery Department

Request received: 11/7/2016

Contact Person: Christopher K. Dorman, Sr. VP, COO 229-353-6121

Determination: Pending

DET2016189 Floyd Healthcare Management, Inc. d/b/a Floyd Medical Center

Renovation and Expansion of EMS Breakroom

Request received: 11/8/2016

Contact Person: Beth Edwards, Dir. of Planning 706-509-3257

Determination: Pending

DET2016190 Northeast Georgia Medical Center, Inc.

Addition of Computer Information Systems

Request received: 11/9/2016

Contact Person: Linda Berger, Dir. of Planning 770-219-6631

Determination: Pending

DET2016191 Peachtree Spine and Pain Physicians ASC, LLC d/b/a Optimum Surgery Center

Facility Reclassification

Request received: 11/9/2016

Contact Person: Jeffrey Grossman, M.D., President 404-843-3323

Determination: Pending

DET2016192 WellStar Spalding Regional Hospital, Inc. d/b/a WellStar Spalding Regional

Consolidation of Indigent and Charity Care Commitment

Request received: 11/10/2016

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

Determination: Pending

DET2016193 Physicians MRI, Inc. d/b/a Open MRI of Macon

Replacement of Existing MRI Unit

Request received: 11/14/2016

Contact Person: Peter Holliday, M.D., Dir. and Pres. 478-474-4019

Determination: Pending

DET2016194 Egleston Children's Hospital at Emory, Inc.

Increase in Bed Capacity

Request received: 11/15/2016

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

Determination: Pending

DET2016195 Consultative Gastroenterology

Relinquishment of Current LNR

Request received: 11/17/2016

Contact Person: Gary Richter, M.D., Medical Dir. 404-881-8800

Determination: Pending

DET2016196 Gwinnett Hospital System, Inc. d/b/a Gwinnett Medical Center - Lawrenceville

Establishment of a Mental Health Holding Unit

Request received: 11/22/2016

Contact Person: Michael Boblitz, VP of Bus. Development 678-312-4329

Determination: Pending

DET2016197 Coliseum Northside Hospital, LLC d/b/a Coliseum Northside Hospital

Expansion and Renovation of Emergency Department

Request received: 11/22/2016

Contact Person: Heath King, CFO 478-464-8140

Determination: Pending

DET2016198 AU Medical Center, Inc.

Consolidation of Indigent/Charity Care Commitment

Request received: 11/23/2016

Contact Person: Jennifer Smith, Asst. VP 706-721-4552
Determination: Pending

DET2016199 Northwest Atlanta Vascular Care, LLC

ASC Exemption

Request received: 11/28/2016

Contact Person: Lisa McNamara, Exec. VP 239-597-2010

Determination: Pending

DET2016200 Macon Vascular Care, LLC

ASC Exemption

Request received: 11/28/2016

Contact Person: Lisa McNamara, Exec. VP 239-597-2010

Determination: Pending

DET2016201 Mentor ABI, LLC d/b/a NeuroRestorative Georgia Harison Heights

Conversion of TBI Facility into a Personal Care Home

Request received: 12/2/2016

Contact Person: Jackie Zdenek, Dir. of QI 813-781-1694

Determination: Pending

DET2016202 Mentor ABI, LLC d/b/a NeuroRestorative Georgia Harison Heights

Conversion of 20 PCH Beds into 20 TBI Beds

Request received: 12/2/2016

Contact Person: Jackie Zdenek, Dir. of QI 813-781-1694

Determination: Pending

DET2016203 Dallas Memory Care, LLC

Establishment of an Assisted Living Community

Request received: 12/7/2016

Contact Person: Jerry Jaques, Manager 386-774-8878

Determination: Pending

DET2016204 Breast Care Specialists, LLC

Replacement of CON-Approved MRI Unit

Request received: 12/8/2016

Contact Person: Cynthia Boszilkov, Practice Admin. 404-255-8086 x 2210

Determination: Pending

DET2016205 Georgia Proton Treatment Center, LLC

Purchase of Membership Interest in Subsidiary

Request received: 12/13/2016

Contact Person: Ashley Preisinger, CFA, Pres. 404-862-4967

Determination: Pending

DET2016206 The Hospital Authority of Valdosta and Lowndes County

Reopening of Emergency Department

Request received: 12/15/2016

Contact Person: Raymond Snead, Jr., CEO 229-259-4102

Determination: Pending

DET2016207 Trinity Life Management, LLC d/b/a Dogwood Forest of Grayson

Establishment of Assisted Living Community

Request received: 12/16/2016

Contact Person: Jeanette Yosanovich, Development Asst. 678-367-8516

Determination: Pending

DET2016208 Emory University d/b/a Emory University Hospital

Transfer of Licensure, Relocation of Inpatient Beds

Request received: 12/16/2016

Contact Person: Ashley Hoffman, Assoc. Gen. Counsel 404-727-6011

Determination: Pending

DET2016209 The Emory Clinic, Inc.
Transfer of Megavoltage Radiation Therapy Units
Request received: 12/16/2016
Contact Person: Jeffrey Baxter, Chief Counsel 404-727-4974
Determination: Pending

Requests for Extended Implementation/Effective Period

2015024 St. Mary's Health Care System, Inc.
Renovate Inpatient Operating Rooms & Support Space
Request to extend Completion Date
Site: 1230 Baxter Street, Athens (Clarke)
Project Approved: 12/7/2015
Request Received: 11/16/2016
Contact: Ellena A. Evans, CNO (706-389-3947)
Approved Cost: \$6,830,000
Determination: Approved, 11/21/2016 **Extended Mandatory Completion Date:** 10/1/2017

2015028 Veritas Collaborative Georgia, LLC
Establish New Freestanding 50-Bed Acute Care Psychiatric Hospital
Request to extend Implementation Date
Site: 1150 Lake Hearn Drive, Atlanta (Fulton)
Project Approved: 12/23/2015
Request Received: 11/17/2016
Contact: Stacie McEntyre, CEO (919-908-9730)
Approved Cost: \$17,088,835
Determination: Approved, 11/21/2016 **Extended Mandatory Implementation Date:** 12/22/2017

2010047 Emory Eastside Medical Center
Renovation and Expansion of Main Hospital Facility
Request to extend Completion Date
Site: 1700 Medical Way, Snellville (Gwinnett)
Project Approved: 3/4/2011
Request Received: 11/29/2016
Contact: Trent Lind, CEO (779-979-0200)
Approved Cost: \$6,830,000
Determination: Approved, 12/1/2016 **Extended Mandatory Completion Date:** 12/31/2017

Need Projection Analyses

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

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

2021 Non Special MRT Need Projection – Posted 6/28/2016 – Updated 8/2/2016

2021 PET Need Projection – Posted 6/28/2016

2021 Amb Surg Need Projection HPA Detail 9/28/2016 – Posted 9/29/2016

2021 Rehab Need Projection – (9/28/2016) Posted 9/29/2016

2021 Neonatal Need Projection – Intermediate (9/28/2016)– Posted 9/29/2016

2021 Neonatal Need Projection – NICU Detail – Posted 9/29/2016

2021 OB Need Projection – Detail (9/28/2016)– Posted 9/29/2016

2019 NH Need Projection – Posted 9/29/2016

2019 Home Health Need Projection - Posted 9/29/2016

Non-Batched Need Projections

2021 Long Term Care Hospital Beds - 11/15/2016

Note: Short Stay Hospital Bed Need Projections are facility-specific and completed by DCH on an ad hoc basis upon request.

Non-Filed or Incomplete Office of Health Planning Facility Surveys for Most Recent 3 Years

Survey Completion Status - Survey completion status represents the status of survey filings as of the effective date indicated in each version of the Tracking Report. Surveys filed on the effective date may not be reflected as complete and may be reported as delinquent. Please contact the staff contact indicated in the instruction materials associated with each survey if your facility has filed its survey but continues to be reflected as incomplete.

Facility Name	County	Survey Year	Survey Due
Annual Hospital Questionnaire and Addenda (Survey Years 2012 thru 2014)			
Bacon County Hospital	Bacon	2012	3/9/2013
Burke Medical Center	Burke	2012	3/9/2013
Calhoun Memorial Hospital	Calhoun	2012	3/9/2013
Candler County Hospital	Candler	2012	3/9/2013
Charlton Memorial Hospital	Charlton	2012	3/9/2013
Charlton Memorial Hospital	Charlton	2014	3/6/2015
Georgia Regional Hospital at Savannah	Chatham	2012	3/9/2013
Georgia Regional Hospital at Savannah	Chatham	2013	3/14/2014
Georgia Regional Hospital-Atlanta	DeKalb	2012	3/9/2013
Landmark Hospital of Savannah	Chatham	2014	3/6/2015
Memorial Hospital of Bainbridge	Decatur	2014	3/6/2015
Northwest Georgia Regional Hospital	Floyd	2012	3/9/2013
Northwest Georgia Regional Hospital	Floyd	2013	3/14/2014
Northwest Georgia Regional Hospital	Floyd	2014	3/6/2015
Southern Crescent Hospital for Specialty Care	Clayton	2012	3/9/2013
Southern Crescent Hospital for Specialty Care	Clayton	2014	3/6/2015
Southwestern State Hospital	Thomas	2012	3/9/2013
Warm Springs Medical Center	Meriwether	2012	3/9/2013
Wildwood Lifestyle Center & Hospital	Dade	2014	3/6/2015
Annual Nursing Home Questionnaire (Survey Years 2012 thru 2014)			
Anderson Mill Health and Rehabilitation Center	Cobb	2013	9/20/2013
Anderson Mill Health and Rehabilitation Center	Cobb	2014	9/20/2014
Bell Minor Home, The	Hall	2012	9/20/2012
Bell Minor Home, The	Hall	2013	9/20/2013
Bell Minor Home, The	Hall	2014	9/20/2014
Briarcliff Haven Healthcare And Rehabilitation Center	DeKalb	2013	9/20/2013
Briarcliff Haven Healthcare And Rehabilitation Center	DeKalb	2014	9/20/2014
Brown's Health & Rehabilitation Center	Bulloch	2013	9/20/2013
Brown's Health & Rehabilitation Center	Bulloch	2014	9/20/2014
Bryant Health And Rehabilitation Center Inc	Bleckley	2014	9/20/2014
Carl Vinson Skilled Nursing Home	Laurens	2012	9/20/2012
Carl Vinson Skilled Nursing Home	Laurens	2013	9/20/2013
Carl Vinson Skilled Nursing Home	Laurens	2014	9/20/2014
Chatsworth Health Care Center	Murray	2013	9/20/2013
Chatsworth Health Care Center	Murray	2014	9/20/2014

College Park Health Care Center	Fulton	2012	9/20/2012
Cook Senior Living Center	Cook	2012	9/20/2012
Eastview Nursing Center	Bibb	2012	9/20/2012
Eastview Nursing Center	Bibb	2014	9/20/2014
Etowah Landing	Floyd	2013	9/20/2013
Etowah Landing	Floyd	2014	9/20/2014
Etowah Landing Care And Rehabilitation Center	Floyd	2012	9/20/2012
Ga Regional Atlanta LTC	DeKalb	2014	9/20/2014
Gilmer Nursing Home	Gilmer	2014	9/20/2014
Golden Living Center - Dunwoody	Fulton	2013	9/20/2013
Golden Living Center - Dunwoody	Fulton	2014	9/20/2014
Golden LivingCenter - Glenwood	DeKalb	2013	9/20/2013
Golden LivingCenter - Glenwood	DeKalb	2014	9/20/2014
Goodwill Nursing Home Inc	Bibb	2012	9/20/2012
Goodwill Nursing Home Inc	Bibb	2013	9/20/2013
Goodwill Nursing Home Inc	Bibb	2014	9/20/2014
Grace Healthcare Of Tucker	DeKalb	2012	9/20/2012
Grace Healthcare Of Tucker	DeKalb	2013	9/20/2013
Grace Healthcare Of Tucker	DeKalb	2014	9/20/2014
Heardmont Nursing Home	Elbert	2014	9/20/2014
Hill Haven Nursing Home	Jackson	2013	9/20/2013
Hill Haven Nursing Home	Jackson	2014	9/20/2014
Hutcheson Medical Center	Catoosa	2012	9/20/2012
Hutcheson Medical Center	Catoosa	2013	9/20/2013
Hutcheson Medical Center	Catoosa	2014	9/20/2014
Jeffersonville Health &Rehab	Twiggs	2014	9/20/2014
Kindred Transitional Care and Rehabilitation - Lafayette	Fayette	2013	9/20/2013
Kindred Transitional Care and Rehabilitation - Lafayette	Fayette	2014	9/20/2014
LaGrange Nursing & Rehabilitation Center	Troup	2013	9/20/2013
LaGrange Nursing & Rehabilitation Center	Troup	2014	9/20/2014
Legacy Nursing & Rehabilitation Center	Fulton	2013	9/20/2013
Legacy Nursing & Rehabilitation Center	Fulton	2014	9/20/2014
Manor Care Rehabilitation Center - Decatur	DeKalb	2012	9/20/2012
Manor Care Rehabilitation Center - Decatur	DeKalb	2013	9/20/2013
Manor Care Rehabilitation Center - Decatur	DeKalb	2014	9/20/2014
Manor Care Rehabilitation Center - Marietta	Cobb	2012	9/20/2012
Manor Care Rehabilitation Center - Marietta	Cobb	2013	9/20/2013
Manor Care Rehabilitation Center - Marietta	Cobb	2014	9/20/2014
Molena Health & Rehab, LLC	Pike	2014	9/20/2014
Nancy Hart Nursing Center	Elbert	2013	9/20/2013
Nancy Hart Nursing Center	Elbert	2014	9/20/2014
New London Health Center	Gwinnett	2012	9/20/2012
New London Health Center	Gwinnett	2013	9/20/2013
New London Health Center	Gwinnett	2014	9/20/2014
Northwest Georgia Regional Hospital ICF/MR	Floyd	2012	9/20/2012
Northwest Georgia Regional Hospital ICF/MR	Floyd	2013	9/20/2013
Northwest Georgia Regional Hospital ICF/MR	Floyd	2014	9/20/2014
Palemon Gaskins Memorial Nursing Home	Irwin	2013	9/20/2013
Palemon Gaskins Memorial Nursing Home	Irwin	2014	9/20/2014
Parkview Manor Nursing & Rehabilitation Center	Fulton	2012	9/20/2012
Pecan Manor-Central State	Baldwin	2012	9/20/2012
Pecan Manor-Central State	Baldwin	2013	9/20/2013
Pecan Manor-Central State	Baldwin	2014	9/20/2014
Phoenix Center - Central State	Baldwin	2013	9/20/2013

Phoenix Center - Central State	Baldwin	2014	9/20/2014
Pinehill Nursing Center, Inc	Dooly	2014	9/20/2014
Pinewood Nursing Center	Grady	2014	9/20/2014
River Towne Center	Muscogee	2014	9/20/2014
Rose Haven Nursing Facility	Thomas	2012	9/20/2012
Rose Haven Nursing Facility	Thomas	2013	9/20/2013
Rose Haven Nursing Facility	Thomas	2014	9/20/2014
Salude - The Art of Recovery	Gwinnett	2014	9/20/2014
Savannah Healthcare and Rehabilitation Center	Chatham	2013	9/20/2013
Savannah Rehab & NursingCenter	Chatham	2012	9/20/2012
Savannah Square Health Center	Chatham	2012	9/20/2012
Savannah Square Health Center	Chatham	2013	9/20/2013
Savannah Square Health Center	Chatham	2014	9/20/2014
Scepter Health & Rehab of Snellville, LLC	Gwinnett	2012	9/20/2012
Scepter Health & Rehab of Snellville, LLC	Gwinnett	2013	9/20/2013
Scepter Health & Rehab of Snellville, LLC	Gwinnett	2014	9/20/2014
Shamrock Nursing & Rehabilitation Center	Laurens	2013	9/20/2013
Shamrock Nursing & Rehabilitation Center	Laurens	2014	9/20/2014
Signature Healthcare at Tower Road	Cobb	2014	9/20/2014
Signature Healthcare of Buckhead	Fulton	2013	9/20/2013
Signature Healthcare of Buckhead	Fulton	2014	9/20/2014
Signature Healthcare of Savannah	Chatham	2014	9/20/2014
Southland Healthcare And Rehabilitation Center	Laurens	2013	9/20/2013
Thomson Health And Rehabilitation	McDuffie	2014	9/20/2014
Tower Road Healthcare and Rehabilitation Center	Cobb	2013	9/20/2013
Westminster Commons	Fulton	2012	9/20/2012
Westview Nursing & Rehabilitation Center	Chatham	2014	9/20/2014
Willowwood Nursing Center	Hall	2013	9/20/2013
Willowwood Nursing Center	Hall	2014	9/20/2014

Cardiac Catheterization Services Survey (Survey Years 2011 thru 2013)

Coffee Regional Medical Center	Coffee	2011	7/13/2011
Hutcheson Medical Center	Catoosa	2011	7/13/2011

Freestanding Ambulatory Surgery Services Survey (Survey Years 2012 thru 2014)

Advanced Aesthetics Surgicenter	FAYETTE	2012	3/25/2013
ALPHARETTA HEAD AND NECK SURGERY CENTER	FULTON	2013	3/14/2014
Ambulatory Laser & Surgery Ctr	CLAYTON	2012	3/25/2013
Ambulatory Plastic Surgery Center, Inc	MUSCOGEE	2014	3/6/2015
AOS Surgery Center	Richmond	2014	3/6/2015
Associates Physicians Asc	BIBB	2012	3/25/2013
Associates Physicians Asc	BIBB	2013	3/14/2014
Associates Physicians Asc	BIBB	2014	3/6/2015
Associates Surgery Center, Inc	Bibb	2013	3/14/2014
Athens Plastic Surgery Center	CLARKE	2012	3/25/2013
Athens Plastic Surgery Center	CLARKE	2013	3/14/2014
Atlanta Eye International Surgery Center	Fulton	2014	3/6/2015
Atlanta Sports Medicine Surgery Center	FULTON	2014	3/6/2015
Atlanta West Endoscopy Center, Llc	DOUGLAS	2012	3/25/2013
Augusta Ctr For Foot & Ankle	RICHMOND	2012	3/25/2013
Bowman Pain Management, Pc	BIBB	2012	3/25/2013
Carpus Surgery Center	Cobb	2014	3/6/2015
Children's Healthcare of Atlanta Surgery, Meridian Mark	Fulton	2012	3/25/2013
Coastal Empire Plastic Surgery	CHATHAM	2014	3/6/2015
Coosa Procedure Center, Llc	FLOYD	2014	3/6/2015
Dublin Orthopaedics Asc, Inc	LAURENS	2013	3/14/2014

Dublin Orthopaedics Asc, Inc	LAURENS	2014	3/6/2015
E.n.t. Surg Ctr Of Central Ga	HOUSTON	2013	3/14/2014
Endoscopy Ctr Of Coastal Ga	CHATHAM	2014	3/6/2015
ENT Surgical Center	CHATHAM	2014	3/6/2015
Eye Surgery Center Of Albany, Llc	DOUGHERTY	2012	3/25/2013
Eye Surgery Center Of Albany, Llc	DOUGHERTY	2014	3/6/2015
G.I. Endoscopy Center	CLAYTON	2014	3/6/2015
Gainesville Urology Asc, Llc	HALL	2014	3/6/2015
Gastroenterology Endoscopy Ctr, Inc	FULTON	2013	3/14/2014
Gastroenterology Endoscopy Ctr, Inc	FULTON	2014	3/6/2015
Houston Lake Surgery Center	HOUSTON	2012	3/25/2013
Institute For Corrective Surgery of Foot & Ankle, Inc	WARE	2013	3/14/2014
ISPM ASC at Camp Creek	Fulton	2014	3/6/2015
ISPM ASC AT COVINGTON, LLC	NEWTON	2012	3/25/2013
Limestone Surgery Center, LLC	HALL	2014	3/6/2015
Locust Grove Endo Center	HENRY	2014	3/6/2015
Marietta Eye Surgery	COBB	2013	3/14/2014
Neurological Institute Ambulatory Surgery Center, LLC	Chatham	2014	3/6/2015
Northeast Georgia Urological Surgery Center, Llc	HALL	2012	3/25/2013
Northeast Georgia Urological Surgery Center, Llc	HALL	2013	3/14/2014
Northside Foot & Ankle Outpat	GWINNETT	2012	3/25/2013
Northside Surgery Center, Inc.	FULTON	2014	3/6/2015
Northwest ENT Surgery Center	Cherokee	2012	3/25/2013
Pain Care Center of Georgia	Henry	2012	3/25/2013
Peach State Surgical Centers, Inc	HOUSTON	2012	3/25/2013
Peach State Surgical Centers, Inc	HOUSTON	2013	3/14/2014
Peach State Surgical Centers, Inc	HOUSTON	2014	3/6/2015
Perimeter Surgery Center of Atlanta	Fulton	2014	3/6/2015
Rome Endoscopy Ctr Inc, The	FLOYD	2012	3/25/2013
Rome Endoscopy Ctr Inc, The	FLOYD	2013	3/14/2014
Samson Pain Center, Pc	CHEROKEE	2014	3/6/2015
Seaside Surgical, Llc	GLYNN	2014	3/6/2015
Skin Cancer Specialists Surgery Center	Cobb	2014	3/6/2015
Southeast Treatment Center, Llc	CAMDEN	2012	3/25/2013
Southeastern Pain Ambulatory Surgery Center, Llc	FULTON	2014	3/6/2015
Surgery Center of Athens	Clarke	2012	3/25/2013
Urology Associates Surgery Center, Llc	COBB	2013	3/14/2014
Urology Institute Asc, The	THOMAS	2012	3/25/2013
Urology Specialists Surgery Center	Bibb	2013	3/14/2014
Urology Surgery Center of Albany	Dougherty	2014	3/6/2015
Urology Surgery Center Of Savannah, Lp	CHATHAM	2013	3/14/2014
Valdosta Foot & Ankle Surgery	LOWNDES	2012	3/25/2013

Home Health Agency Survey (Survey Years 2012 thru 2014)

Amedisys Home Health of Covington	Newton	2013	3/14/2014
Appalachian Home Health Care	Union	2012	3/15/2013
Appalachian Home Health Care	Union	2013	3/14/2014
HCMC Home Care	Habersham	2012	3/15/2013
Interim Healthcare of Atlanta Inc.	Fulton	2013	3/14/2014
Interim Healthcare of Atlanta Inc.	Fulton	2014	3/6/2015
Medside Home Health Agency	Fulton	2012	3/15/2013
Medside Home Health Agency	Fulton	2013	3/14/2014
Trinity Home Health	Richmond	2012	3/15/2013
Trinity Home Health	Richmond	2013	3/14/2014

Hospital Financial Survey (Survey Years 2011 thru 2013)

Charlton Memorial Hospital	Charlton	2011	7/13/2012
Charlton Memorial Hospital	Charlton	2012	7/26/2013
Mountain Lakes Medical Center	Rabun	2011	7/13/2012
Mountain Lakes Medical Center	Rabun	2012	7/26/2013

Open Heart Surgery Services Survey (Survey Years 2011 thru 2013)

South Georgia Medical Center	Lowndes	2013
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Positron Emission Tomography Services Survey (Survey Years 2012 thru 2014)

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Radiation Therapy Services Survey (Survey Years 2012 thru 2014)

Hutcheson Medical Center	Catoosa	2012	5/17/2013
Hutcheson Medical Center	Catoosa	2013	5/16/2014
Hutcheson Medical Center	Catoosa	2014	5/15/2015
Meadows Regional Cancer Center	Toombs	2013	5/16/2014

Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years (Commitment status as of 12/20/2016)

Facility Name	County	Year	Shortfall Due	Service
Advanced Orthopedic Surgery Center, LLC	DeKalb	2015	24,486.40	Ambulatory Surgery Center
Ambulatory Laser & Surgery Ctr	CLAYTON	2013	132,254.31	Ambulatory Surgery Center
Ambulatory Laser & Surgery Ctr	CLAYTON	2014	113,972.52	Ambulatory Surgery Center
Ambulatory Laser & Surgery Ctr	CLAYTON	2015	105,380.82	Ambulatory Surgery Center
Asuch Surgery Center	Cobb	2015	1,320.24	Ambulatory Surgery Center
Athens Plastic Surgery Center	CLARKE	2014	4,439.76	Ambulatory Surgery Center
Atlanta Orthopaedic Surgery Center	Fulton	2014	11,968.62	Ambulatory Surgery Center
Axis Surgery Center, LLC	Bibb	2015	14,190.80	Ambulatory Surgery Center
Braselton Endoscopy Center	Hall	2015	22,759.50	Ambulatory Surgery Center
Brookstone Ambulatory Surgery Center	Muscogee	2015	10,030.16	Ambulatory Surgery Center
Brookstone Surgical Center, LLC	MUSCOGEE	2013	44,631.52	Ambulatory Surgery Center
Cobblestone Surgery Center, Inc	Cobb	2015	810.50	Ambulatory Surgery Center
CPMSC Canton	Cherokee	2014	39,426.60	Ambulatory Surgery Center
Digestive Care Endoscopy	Fulton	2015	321.34	Ambulatory Surgery Center
East-West Surgery Center	Cobb	2015	13,880.80	Ambulatory Surgery Center
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
Gainesville Surgery Center	Hall	2015	35,107.66	Ambulatory Surgery Center
Georgia Endoscopy Center, LLC	Fulton	2015	114,428.90	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
NASA Surgery Center, LLC	Fulton	2015	83,402.00	Ambulatory Surgery Center
Neurological Institute Ambulatory Surgery Center, LLC	Chatham	2014	80,179.48	Ambulatory Surgery Center
NEXus of Albany Surgery Center	Dougherty	2015	79,368.84	Ambulatory Surgery Center
Optim Surgery Center	Chatham	2014	2,945,040.80	Ambulatory Surgery Center
Optim Surgery Center	Chatham	2015	3,245,330.82	Ambulatory Surgery Center
Orthocare Surgery Center, LLC	DOUGHERTY	2014	22,894.00	Ambulatory Surgery Center
Outpatient Ctr For Foot Surg	SPALDING	2015	8,338.89	Ambulatory Surgery Center
Panola Endoscopy Center	DeKalb	2015	57,563.58	Ambulatory Surgery Center
Paulsen Street Surgery Center	Chatham	2014	10,610.74	Ambulatory Surgery Center
Paulsen Street Surgery Center	Chatham	2015	24,877.12	Ambulatory Surgery Center
Physicians Institute of Pain Management ASC	Lowndes	2015	3,484.76	Ambulatory Surgery Center
Pinnacle Ortho Surg Ctr - Woodstock LLC	Cherokee	2015	12,407.84	Ambulatory Surgery Center
Premier Ambulatory Surgical Center, LLC	Cobb	2015	169,806.56	Ambulatory Surgery Center

Renaissance Surgical Centre, LLC	BIBB	2015	18,756.28	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
South Atlanta Ambulatory Surgical Center	Henry	2015	160,912.88	Ambulatory Surgery Center
Southeastern Interventional Pain ASC, LLC	Fulton	2015	449,385.88	Ambulatory Surgery Center
Spalding Endoscopy Center	Spalding	2015	7,108.46	Ambulatory Surgery Center
Spine Institute of Peachtree Neurosurgery, LLC	Fulton	2015	2,902.02	Ambulatory Surgery Center
Spivey Station Surgery Center	Clayton	2015	96,073.10	Ambulatory Surgery Center
Surgery Center, LLC, The	Muscogee	2015	43,501.98	Ambulatory Surgery Center
SurgiCare Gwinnett	Gwinnett	2015	108,022.10	Ambulatory Surgery Center
Thomasville Surgery Center	Thomas	2015	33,440.93	Ambulatory Surgery Center
Urology Specialists Surgery Center	Bibb	2014	188,646.10	Ambulatory Surgery Center
Amedisys Home Health of Covington	Newton	2015	72,593.62	Home Health Agency
Amedisys Home Health of Macon	Bibb	2015	145,668.38	Home Health Agency
Amedisys Home Health of Valdosta	Lowndes	2015	20,875.53	Home Health Agency
Amicita Home Health	Early	2014	1,539.66	Home Health Agency
Careone Home Health Services, Inc. (Amedisys)	Toombs	2015	41,672.95	Home Health Agency
Caresouth Homecare Professionals - Macon	Bibb	2015	73,292.01	Home Health Agency
Central Home Health Health, Douglasville, an Amedisys Company	Douglas	2015	251,562.66	Home Health Agency
Community Home Health, an Amedisys Company	Cherokee	2015	36,298.18	Home Health Agency
CSRA Home Health Home Health Agency - Columbia	McDuffie	2015	22,074.55	Home Health Agency
Encompass Home Health and Hospice	Cobb	2015	25,233.22	Home Health Agency
Encompass Home Health of Georgia	Elbert	2015	30,589.70	Home Health Agency
Encompass Home Health of Georgia	Hall	2015	12,485.36	Home Health Agency
Floyd HomeCare	Floyd	2015	69,647.93	Home Health Agency
Gentiva Health Services	Muscogee	2015	24,031.39	Home Health Agency
Gentiva Health Services	Bulloch	2015	94,007.34	Home Health Agency
Gentiva Health Services	Forsyth	2015	11,083.45	Home Health Agency
Gentiva Health Services	Decatur	2015	72,357.12	Home Health Agency
Gentiva Health Services	Fayette	2015	77,698.95	Home Health Agency
Gentiva Health Services - Atlanta	Fulton	2015	65,052.58	Home Health Agency
Gentiva Health Services - Savannah	Chatham	2015	25,421.88	Home Health Agency
Georgia Home Health	Fulton	2013	14,681.28	Home Health Agency
Georgia Home Health	Fulton	2014	35,647.87	Home Health Agency
Georgia Home Health	Fulton	2015	64,819.82	Home Health Agency
Gordon Home Care	Gordon	2015	7,668.63	Home Health Agency
Guardian Home Care of Central Georgia	Oconee	2015	25,197.90	Home Health Agency
Guardian Home Care of Northeast Georgia, LLC	Hall	2015	50,356.66	Home Health Agency
Guardian Home Care, LLC	Fulton	2015	133,424.15	Home Health Agency
Healthfield Home Health/Gentiva Health Services	Fulton	2015	26,929.33	Home Health Agency
Island Health Care	Chatham	2014	20,912.29	Home Health Agency
Island Health Care	Chatham	2015	46,002.33	Home Health Agency
Pruitt Home Health - Cumming	Forsyth	2015	21,197.21	Home Health Agency
Pruitthealth Home Health - Gainesville	Hall	2015	17,285.93	Home Health Agency
Staff Builders Home Health	Gwinnett	2015	39,203.62	Home Health Agency
Suncrest Home Health	Newton	2014	10,525.87	Home Health Agency
Suncrest Home Health	Fulton	2014	18,318.91	Home Health Agency
Suncrest Home Health	Cobb	2015	8,127.77	Home Health Agency
Suncrest Home Health	Newton	2015	8,164.54	Home Health Agency
Suncrest Home Health	Fulton	2015	17,068.27	Home Health Agency
SunCrest Home Health - Chatham	Chatham	2014	3,626.69	Home Health Agency
SunCrest Home Health of Georgia	Clayton	2015	25,441.78	Home Health Agency
SunCrest Home Health of Georgia	Hall	2015	17,619.84	Home Health Agency
Tugaloo Home Health Agency - Gainesville	Hall	2015	191,076.74	Home Health Agency
Tugaloo Home Health Agency - Lavonia	Franklin	2015	111,037.57	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.

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

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.

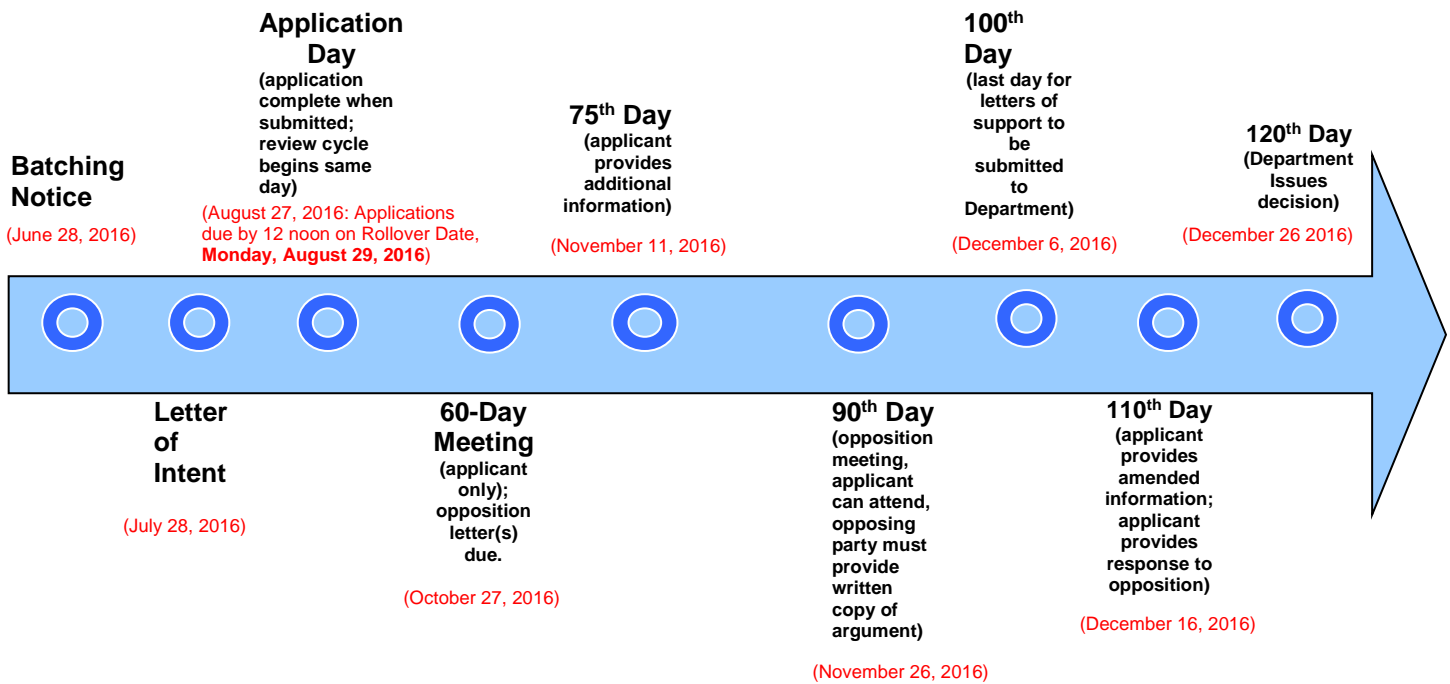
Batching Notifications— Posted 9/29/2016 on DCH Website Fall Batching Review Cycle Notifications

<p><u>Neonatal Intensive Care Services</u></p> <p><u>Neonatal Intermediate Care</u></p> <p><u>Inpatient Physical Rehabilitation</u></p> <p><u>Ambulatory Surgery</u></p>	<p><u>Obstetrical Services</u></p> <p><u>Home Health</u></p> <p><u>Skilled Nursing Facilities/Intermediate Care Facilities</u></p>
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Need Projections can be found on the [“DHP Need Projections” Page](#)

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

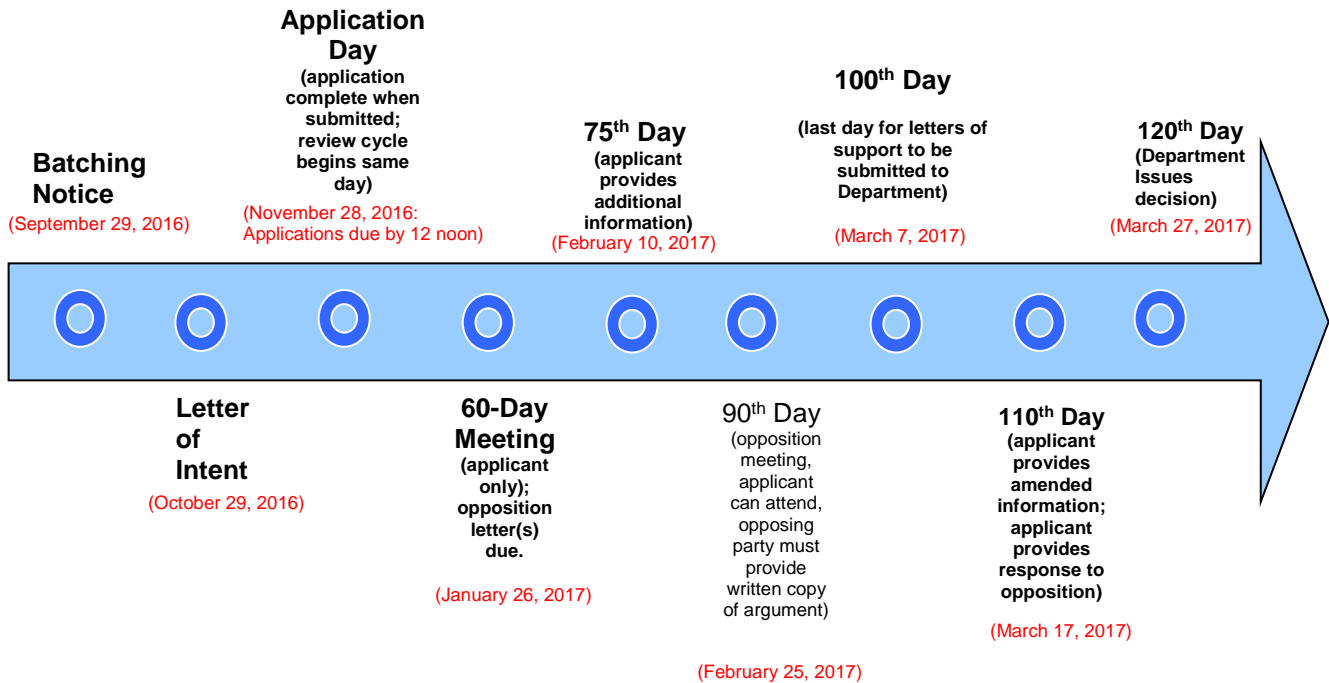
SUMMER CYCLE



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

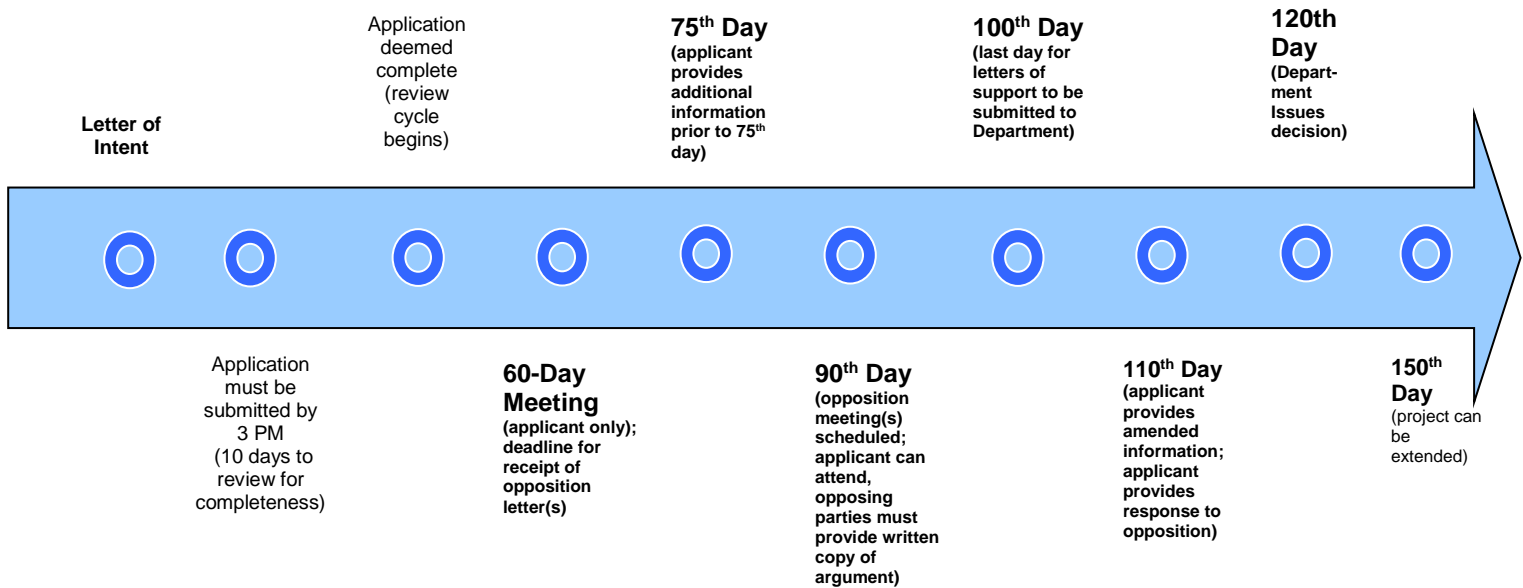
BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

FALL CYCLE



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

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



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

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.

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.

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.

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.

CERTIFICATE OF NEED APPEAL PANEL

Sworn by Governor Sonny Perdue on August 20, 2008

Ellwood "Ebb" Oakley (Chair)
eoakley@gsu.edu

Melvin M. Goldstein
goldatty@bellsouth.net

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