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Office of Health Planning



**GEORGIA DEPARTMENT
OF COMMUNITY HEALTH**

CERTIFICATE OF NEED

Tracking And Appeals Report

December 5, 2018 – December 11, 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

LOI2018083 Doctors Hospital of Augusta

Acquire a Fixed-Based MRI to Replace Existing Mobile MRI

Received: 11/15/2018

Application must be submitted on: 12/17/2018

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

Estimated Cost: \$2,250,000

LOI2018084 Kennestone Hospital, Inc

Create a Hybrid Operating Room

Received: 11/16/2018

Application must be submitted on: 12/17/2018

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

Estimated Cost: \$7,000,000

LOI2018085 Piedmont Newnan Hospital, Inc d/b/a Piedmont Newnan Hospital

Acquire and Install an Additional MRI

Received: 11/19/2018

Application must be submitted on: 12/19/2018

Site: 1755 GA Highway 34 Suite 1200, Newnan, GA 30265 (Coweta County)

Estimated Cost: \$4,460,863

LOI2018086 University Hospital

Add Second Da Vinci Xi Robotic System

Received: 11/21/2018

Application must be submitted on: 12/21/2018

Site: 1350 Walton Way, Augusta, GA 30901 (Richmond County)

Estimated Cost: \$2,680,000

LOI2018087 AU Medical Center, Inc

Renovation to create an ICU

Received: 12/6/2018

Application must be submitted on: 1/7/2019

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

Estimated Cost: \$13,000,000

Expired Letters of Intent

none

New CON Applications

2018-076 Piedmont Newton Hospital, Inc d/b/a Piedmont Newton Hospital

Renovation and Expansion of Emergency Department

Filed: 11/29/2018

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

Contact: William Love, Executive Director 770-385-4183

Estimated Cost: \$11,000,000

CON Applications/Projects Withdrawn

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

WITHDRAWN: 11/15/2018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: \$6,104,243

Pending Review/Incomplete Applications

none

Pending Review/Complete 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 Deemed Complete: 8/21/2018

60th Day Deadline: 10/19/2018

Decision Deadline: 12/18/2018

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 Deemed Complete: 8/23/2018

60th Day Deadline: 10/21/2018

Decision Deadline: 12/20/2018

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

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

Estimated Cost: \$1,978,052

2018-047 Northside Hospital, Inc d/b/a Northside Hospital-Forsyth

Expand Surgical Svcs Incl Addition of Six ORs, Relocation of Infusion Svcs/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

2018-048 Tanner Medical Center

Capital Expenditures for Hospital Svcs in MOB

Filed: 8/16/2018 Deemed Incomplete: 8/30/2018 Deemed Complete: 9/6/2018

60th Day Deadline: 11/4/2018

Decision Deadline: 1/3/2019

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

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

Estimated Cost: \$8,728,951

2018-049 EHCA Johns Creek LLC

Two Story Expansion

Filed: 8/20/2018 Deemed Complete: 8/22/2018

60th Day Deadline: 10/20/2018

Decision Deadline: 12/19/2018

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 Hemapheresis Unit and its Cell Processing Laboratory

Filed: 8/20/2018 Deemed Complete: 8/31/2018

60th Day Deadline: 10/29/2018

Decision Deadline: 12/28/2018

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 Deemed Complete: 8/22/2018

60th Day Deadline: 10/20/2018

Decision Deadline: 12/19/2018

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

Contact: Daniel Owens, CEO 404-686-2010

Estimated Cost: \$2,565,000

2018-052 HHC Augusta, Inc d/b/a Lighthouse Care Center of Augusta

Establish a 14-Bed Acute Adult Inpatient Psych/Sub Abuse Unit- [Batching](#)

Filed: 8/27/2018 Deemed Complete: 8/27/2018

60th Day Deadline: 10/25/2018

Decision Deadline: 12/24/2018

Site: 3100 Perimeter Parkway, Augusta, GA 30909 (Richmond County)

Contact: Whitney Vovou, CEO 706-396-2912

Estimated Cost: \$1,654,934

2018-053 Stephens County Hospital

Establish 12-Bed Acute Adult Psych Program- [Batching](#)

Filed: 8/27/2018 Deemed Complete: 8/27/2018

60th Day Deadline: 10/25/2018

Decision Deadline: 12/24/2018

Site: 163 Hospital Drive, Toccoa, GA 30577 (Stephens County)

Contact: Kathy Whitmire, COO 706-282-5841

Estimated Cost: \$1,140,000

2018-054 Northside Hospital, Inc. d/b/a Northside Hospital Cherokee

Establish Fixed-Based PET/CT Services- [Batching](#)

Filed: 8/27/2018 Deemed Complete: 8/27/2018

60th Day Deadline: 10/25/2018

Decision Deadline: 12/24/2018

Site: 470 Northside Cherokee Boulevard, Canton, GA 30115 (Cherokee County)

Contact: Brian Toporek 404-852-6821

Estimated Cost: \$3,072,474

2018-055 Donalsonville Hospital, Inc.

4-Bed Expansion to Acute Pediatric Psych Program - [Batching](#)

Filed: 8/27/2018 Deemed Complete: 8/27/2018

60th Day Deadline: 10/25/2018

Decision Deadline: 12/24/2018

Site: 102 Hospital Circle, Donalsonville, GA 39845 (Seminole County)

Contact: Charles H. Orrick, Administrator 229-524-5217

Estimated Cost: \$143,000

2018-056 Piedmont Newnan Hospital, Inc. d/b/a Piedmont Newnan Hospital

Add 5 Acute Inpatient Beds

Filed: 8/29/2018 Deemed Incomplete: 9/12/2018 Deemed Complete: 9/21/2018

60th Day Deadline: 11/19/2018

Decision Deadline: 1/18/2019

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

Contact: John Miles, CFO 770-400-1000

Estimated Cost: \$78,812

2018-057 Northside Hospital, Inc. d/b/a Northside Hospital Cherokee

Establish Outpatient Imaging Center

Filed: 8/29/2018 Deemed Complete: 9/12/2018

60th Day Deadline: 11/10/2018

Decision Deadline: 1/9/2019

Site: 470 Northside Cherokee Blvd, Canton, GA 30115 (Cherokee County)

Contact: Brian Toporek, Sr. Planner 404-851-6821
Estimated Cost: \$13,266,698

2018-058 Northside Hospital, Inc. d/b/a Northside Hospital Atlanta

Opposition Filed

Establish Hospital-Based Outpatient Surgery Service

Filed: 8/31/2018 **Deemed Complete:** 9/14/2018

60th Day Deadline: 11/12/2018

Decision Deadline: 1/11/2019

Site: 1110 West Peachtree Street, NW Ste 1200, Atlanta, GA 30309 (Fulton County)

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

Estimated Cost: \$29,795,711

2018-059 WellStar North Fulton Hospital

Establishment of a Diagnostic Center

Filed: 9/10/2018 **Deemed Incomplete:** 9/19/2018 **Deemed Complete:** 10/30/2018

Site: 2450 Old Milton Parkway, Alpharetta, GA 30009 (Fulton County)

Contact: April Austin, Manager 470-644-0057

Estimated Cost: \$8,525,929

2018-060 West Georgia Medical Center, Inc. d/b/a West Georgia Medical Center (WWGMC)

Renovation of Enoch Callaway Cancer Center

Filed: 9/24/2018 **Deemed Complete:** 10/5/2018

60th Day Deadline: 12/3/2018

Decision Deadline: 2/1/2019

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

Contact: April Austin, Manager 470-644-0057

Estimated Cost: \$20,869,602

2018-061 PruittHealth- Savannah, LLC

SNF Renovation/Expansion Expenditure Above Threshold

Filed: 9/28/2018 **Deemed Incomplete:** 10/11/2018 **Deemed Complete:** 10/17/2018

60th Day Deadline: 12/15/2018

Decision Deadline: 2/13/2019

Site: 12825 White Bluff Road, Savannah, GA 31405 (Chatham County)

Contact: Aneel Gill, Executive Director 678-533-6699

Estimated Cost: \$5,697,384

2018-062 Piedmont Fayette Hospital

Addition of 61 Acute Inpatient Beds

Filed: 10/8/2018 **Deemed Incomplete:** 10/22/2018 **Deemed Complete:** 11/5/2018

60th Day Deadline: 1/3/2019

Decision Deadline: 3/4/2019

Site: 1279 Highway 54 West, Fayetteville, GA 30214 (Fayette County)

Contact: Scott Wolfe, CFO 770-719-7073

Estimated Cost: \$875,000

2018-063 Piedmont Fayette Hospital

Acquire Da Vinci Xi Robotic Surgery System

Filed: 10/10/2018 **Deemed Incomplete:** 10/24/2018 **Deemed Complete:** 10/25/2018

60th Day Deadline: 12/23/2018

Decision Deadline: 2/21/2019

Site: 1279 Highway 54 West, Fayetteville, GA 30214 (Fayette County)

Contact: Scott Wolfe, CFO 770-719-7073

Estimated Cost: \$2,110,000

2018-064 Savannah Health Services, LLC d/b/a Memorial Health University Medical Center

Purchase a 1.5 MRI Unit

Filed: 10/11/2018 **Deemed Incomplete:** 10/25/2018 **Deemed Complete:** 11/9/2018

60th Day Deadline: 1/7/2019

Decision Deadline: 3/8/2019

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

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

Estimated Cost: \$5,880,900

2018-065 Columbus Diagnostic Imaging Center, LLC

Add a CT Scanner

Filed: 10/12/2018 Deemed Complete: 10/22/2018

60th Day Deadline: 12/20/2018

Decision Deadline: 2/18/2019

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

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

Estimated Cost: \$553,460

2018-066 Doctors Hospital of Augusta

Expansion of Joseph M Still Burn Center

Filed: 10/12/2018 Deemed Incomplete: 10/26/2018 Deemed Complete: 11/9/2018

60th Day Deadline: 1/7/2019

Decision Deadline: 3/8/2019

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

Contact: Terry T. Treadwell 706-651-6101

Estimated Cost: \$78,097,000

2018-067 Fayette Community Hospital, Inc d/b/a Piedmont Fayette Hospital

Expansion of Interventional Radiology (IR) Suite

Filed: 10/15/2018 Deemed Complete: 10/25/2018

60th Day Deadline: 12/23/2018

Decision Deadline: 2/21/2019

Site: 1279 Highway 54 West, Fayetteville, GA 30214 (Fayette County)

Contact: Scott Wolfe, CFO 770-719-7073

Estimated Cost: \$3,030,865

2018-068 Kennestone Hospital, Inc

Establish a New Clinical Decision Unit

Filed: 10/19/2018 Deemed Complete: 11/2/2018

60th Day Deadline: 12/31/2018

Decision Deadline: 3/1/2019

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

Contact: April Austin, Manager 470-644-0057

Estimated Cost: \$15,002,570

2018-069 Grady Memorial Hospital Corporation d/b/a Grady Health System

Development of Ambulatory Services Center

Filed: 10/29/2018 Deemed Incomplete: 11/9/2018 Deemed Complete: 11/15/2018

60th Day Deadline: 1/13/2019

Decision Deadline: 3/14/2019

Site: 80 Jesse Hill Drive, SE, Atlanta, GA 30303 (Fulton County)

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

Estimated Cost: \$188,422,742

2018-070 Bayview Nursing Home LLC

Renovation Expenditure

Filed: 11/8/2018 Deemed Complete: 11/19/2018

60th Day Deadline: 1/17/2019

Decision Deadline: 3/18/2019

Site: 12884 Cleveland Street West, Nahunta, GA 31553 (Brantley County)

Contact: Chip Davis 478-988-1294

Estimated Cost: \$4,442,507

2018-071 Northside Hospital Cherokee

32 Bed Expansion and Campus Reconfiguration

Filed: 11/13/2018 Deemed Complete: 11/27/2018
60th Day Deadline: 1/25/2019
Decision Deadline: 3/26/2019
Site: 450 Northside Cherokee Boulevard, Canton, GA 30115 (Cherokee County)
Contact: Brian Toporek, Sr Planner 404-851-6821
Estimated Cost: \$39,800,317

2018-072 Braselton ASC, LLC

Develop a Multi-Specialty Freestanding ASC with Four ORs and Two Procedure Rooms - [Batching](#)

Filed: 11/26/2018 Deemed Complete: 11/26/2018
60th Day Deadline: 1/24/2019
Decision Deadline: 3/25/2019
Site: 1524 River Place, Gainesville, GA 30517 (Hall County)
Contact: Linda Berger 770-219-6631
Estimated Cost: \$27,374,000

2018-073 Braselton Surgical Specialist Center, LLC

Establish a Freestanding Multispecialty ASC with Three OR's and 1 Procedure Room- [Batching](#)

Filed: 11/26/2018 Deemed Complete: 11/26/2018
60th Day Deadline: 1/24/2019
Decision Deadline: 3/25/2019
Site: 1255 Friendship Road, Braselton, GA 30517 (Hall County)
Contact: Brian Toporek, Sr Planner 404-851-6821
Estimated Cost: \$23,895,037

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

Add (expand) 8 Neonatal Intermediate Care Beds to its Existing Services - [Batching](#)

Filed: 11/26/2018 Deemed Complete: 11/26/2018
60th Day Deadline: 1/24/2019
Decision Deadline: 3/25/2019
Site: 4700 Waters Avenue, Savannah, GA 31404 (Chatham County)
Contact: Matthew S Hasbrouck, COO 912-350-8519
Estimated Cost: \$7,232,000

2018-075 Savannah Health Services, LLC d/b/a Memorial Health University Medical Center

Add (Expand) 9 Neonatal Intensive Care Beds to Existing Services - [Batching](#)

Filed: 11/26/2018 Deemed Complete: 11/26/2018
60th Day Deadline: 1/24/2019
Decision Deadline: 3/25/2019
Site: 4700 Waters Avenue, Savannah, GA 31404 (Chatham County)
Contact: Matthew S. Hasbrouck, COO 912-350-8519
Estimated Cost: \$8,129,250

Recently Approved Applications

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
APPROVED: 11/21/2018
Site: 960 Joe Frank Harris Parkway, Cartersville, GA 30120 (Bartow County)
Contact: Lori Rakes, COO 770-387-8181
Estimated Cost: \$4,054,336

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

APPROVED: 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

APPROVED: 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

60th Day Deadline: 9/24/2018

Decision Deadline: 11/23/2018

APPROVED: 11/19/2018

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

APPROVED: 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

APPROVED: 12/3/2018

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

Contact: Danny Wright, VP 404-378-0910

Estimated Cost: \$21,891,485

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

APPROVED: 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

Recently Denied Applications

none

Appealed Determinations

DET2016-208 Emory University d/b/a Emory University Hospital (“EUH”) and ES Rehabilitation, LLC d/b/a Emory Rehabilitation Hospital (“ES Rehab”) (collectively, “Requestors”) Request for Letter of Determination regarding the reviewability of a proposed relocation, decoupling and transfer of EUH’s sixteen (16) comprehensive inpatient physical rehabilitation (“CIPR”) beds 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. Department filed Application for Discretionary Appeal with Court of Appeals, 8/24/2018.

DET2018-143 Willingway, Inc (Willingway Hospital) Request for Letter of Determination regarding the reviewability of an increase in the authorized bed capacity of its hospital facility, approved on 10/15/2018. UHS of Savannah, LLC d/b/a Coastal Harbor Behavioral Health and d/b/a Coastal Harbor Treatment Center (collectively, “Coastal”) filed request for Administrative Appeal on 11/14/2018. Hearing Officer: L. Lynn Hogue, Ph.D., J.D.

Appealed LNRs

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. WellStar Douglas Hospital, Inc. withdraws appeal, 11/26/2018. Hearing Officer orders this appeal as concluded, 12/4/2018.

LNR-EQT2018032 Allegiance Imaging and Radiology, LLC

Requested Letter of Non-Reviewability (“LNR”) with regard to the reviewability of certain diagnostic imaging equipment in Lawrenceville, Gwinnett County. The Request was approved on 10/11/2018. American Health Imaging, Inc., filed a request for Administrative Appeal Hearing to contest the Department’s ruling, 11/13/2018. Hearing Officer: L. Lynn Hogue, Ph.D., J.D.

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. Court of Appeals affirms dismissal of matter, 10/29/18. Superior Court decision awarding CON to HealthSouth stands.

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.

2015-032 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.

2016-019 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.

2017-063 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. SCTBI Request to Intervene dismissed, 12/3/18.

Hearing Officer: William C. Joy, Esq.

Hearing Date: Pending

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

2018-009 Tanner Medical Center Carrollton (Carroll)

2018-010 Hamilton Medical Center (Whitfield)

Development of Adult Open Heart Surgery Service - Batching

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

Denied, 6/25/2018

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

Hearing Officer: 2018-008, 2018-009 and 2018-010 – William C. Joy, Esq.

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

Hearing Decision: Pending

2018-018 Diagnostic Systems, Inc. (Chatham)

Replace Existing MRI System

Agency Decision: Denied, 8/9/2018

Appealed By: Applicant, 9/6/2018

Hearing Officer: Melvin M. Goldstein, Esq.

Hearing Date: Pending

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

Addition of CT Scanner to Existing OP Imaging Center

Agency Decision: Denied, 9/17/2018

Appealed By: Applicant, American Health Imaging of Georgia d/b/a Marietta Imaging, LLC, 10/15/2018

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

Hearing Date: 3/11/2019, 9AM

2018-033 Grady General Hospital Nursing Home (Grady)

Develop a New 75-Bed Skilled Nursing Facility - Batching

Agency Decision: Denied, 9/25/2018

Appealed By: John D. Archbold Memorial Hospital, Inc. d/b/a Grady General Hospital ("Grady General"), 10/23/2018

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

Hearing Date: 4/15/2019, 9AM

2018-038 Pro Radiology LLC (Fulton)

Acquisition of Equipment Above Threshold

Agency Decision: Denied, 11/14/2018

Appealed By: Applicant, 12/7/2018

Hearing Officer: TBD

Hearing Date: Pending

Requests for LNR for Diagnostic or Therapeutic Equipment

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-EQT2018028 MRI Imaging Specialists, Corp

Purchase Fixed MRI

Request received: 7/25/2018

Contact Person: Mike Alatorre 786-303-0242

Determination: Pending

LNR-EQT2018034 Candler Hospital, Inc

Magnetic Resonance Imaging

Request received: 8/21/2018

Contact Person: Brad Trower 912-819-6557

Determination: Approved

Determination Date: 11/15/2018

LNR-EQT2018035 Navicent Health Baldwin, LLC

Magnetic Resonance Imaging

Request received: 8/24/2018

Contact Person: Eddie Coker 478-633-9102

Determination: Withdr/Appl Prior to Dec

Date of Withdrawal: 12/5/2018

LNR-EQT2018041 James R. Zimmerman M.D.

Magnetic Resonance Imaging-Fixed

Request received: 9/18/2018

Contact Person: James R. Zimmerman 770-654-1768

Determination: Approved

Determination Date: 12/6/2018

LNR-EQT2018044 Atlanta Allergy & Otolaryngology Centers, LLC d/b/a Sleep and Sinus

Purchase Fixed CT Scanner

Request received: 10/1/2018

Contact Person: Sharon R. Eades, Practice Admin. 678-722-8831

Determination: Approved

Determination Date: 11/28/2018

LNR-EQT2018045 Wellstar Atlanta Medical Center, Inc d/b/a Wellstar Atlanta Medical Center

Interventional Radiology System

Request received: 10/9/2018

Contact Person: April Austin, Mgr 470-644-0057

Determination: Approved

Determination Date: 11/28/2018

LNR-EQT2018046 Allegiance Imaging and Radiology, LLC

Magnetic Resonance Imaging-Fixed

Request received: 10/9/2018

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

Determination: Approved

Determination Date: 11/28/2018

LNR-EQT2018047 Eastside Medical Center, LLC d/b/a Eastside Medical Center

Purchase Nuclear Medicine Camera

Request received: 10/17/2018

Contact Person: Persaud Rudolph, Dir., Facilities Oper 770-736-2450

Determination: Approved

Determination Date: 11/29/2018

LNR-EQT2018048 Sandy Springs Center for Urologic Surgery, LLC

CT Scanner- Fixed

Request received: 10/29/2018

Contact Person: Jitesh Patel, M.D. 678-344-8900

Determination: Pending

LNR-EQT2018049 Southeast Georgia Health System

Da Vinci X Surgical System

Request received: 11/5/2018

Contact Person: Lana Gladhill 912-466-5799

Determination: Pending

LNR-EQT2018050 CVG Physicians Group, LLC

Cardiac Positron Emission Tomography Scanner System

Request received: 10/30/2018

Contact Person: Rob Pickford 770-290-8062

Determination: Pending

LNR-EQT2018051 Perimeter Orthopaedics, PC

Magnetic Resonance Imaging- Fixed

Request received: 11/2/2018

Contact Person: William Woods, Admin 404-255-5595

Determination: Pending

LNR-EQT2018052 Piedmont Walton Hospital

CT Scanner- Fixed

Request received: 11/5/2018

Contact Person: Gary Wilson, Director 770-267-1783

Determination: Pending

LNR-EQT2018053 University Surgical Associates of Athens

CT Scanner- Fixed

Request received: 11/6/2018

Contact Person: Janet Mungenast, OM 706-549-8306 X103

Determination: Pending

LNR-EQT2018054 Sterling Medical Imaging Specialists, P.C.

Magnetic Resonance Imaging-Fixed

Request received: 11/6/2018

Contact Person: Robert Price, M.D 770-337-0561

Determination: Pending

LNR-EQT2018055 Tanner Medical Center, Inc

Da Vinci Surgical System

Request received: 11/8/2018

Contact Person: Carol Crews, CFO 770-822-3161

Determination: Pending

LNR-EQT2018056 Elite Radiology of Georgia, LLC

Magnetic Resonance Imaging- Fixed

Request received: 11/29/2018

Contact Person: Kevin Johnson, CEO 954-292-9493

Determination: Pending

LNR-EQT2018057 Navicent Health Oconee, LLC d/b/a Navicent Health Baldwin
Acquisition of Mobile MRI and Fixed CT
Request received: 12/3/2018
Contact Person: Eddie Coker, Director 478-633-9102
Determination: Pending

LNR-EQT2018058 Peachtree Orthopaedic Clinic, P.A
Magnetic Resonance Imaging - Fixed
Request received: 12/5/2018
Contact Person: Kevin W. Deter, COO 404-355-0743
Determination: Pending

LNR-EQT2018059 Medrad, LLC
Magnetic Resonance Imaging-Mobile
Request received: 12/6/2018
Contact Person: Kuo Lam Lee, M.D. 478-738-0099
Determination: Pending

LNR-EQT2018060 EHCA Johns Creek, LLC d/b/a Emory Johns Creek Hospital
CT Scanner - Fixed
Request received: 12/7/2018
Contact Person: Laurie Hansen, VPO 678-474-7012
Determination: Pending

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

LNR-ASC2018018 Georgia Pain Spine Center, LLC
Physician Owned Single Specialty ASC
Site: 400 Tower Road, Ste375 Marietta GA,
Number of OR's: 2 **Specialty:** Pain Management
Project costs as submitted: \$2,878,487.00
Request received: 9/21/2018
Contact Person: Victoria Beck, CFO 404-403-8310
Determination: Pending

LNR-ASC2018019 Laser Spine Prado
Establish Physician-Owned Single-Specialty Pain Management ASC
Site: 5505 Roswell Road, Stes 350A and 350B, Sandy Springs 30342
Number of OR's: 1 **Specialty:** Pain Management
Project costs as submitted: \$0.00
Request received: 10/1/2018
Contact Person: Matthew P.Lazarus, Esq. 770-612-9200
Determination: Approved **Determination Date:** 11/20/2018

LNR-ASC2018020 Georgia Urology ASC
Establishment of a Physician Owned, Single Specialty Office Based ASC
Site: 1670 Scott Boulevard Suite 204, Decatur, Ga 30033
Number of OR's: 1 **Specialty:** med/surgical
Project costs as submitted: \$887,600.00
Request received: 10/22/2018
Contact Person: Jason Shelnut 404-275-2221
Determination: Pending

LNR-ASC2018021 Atlanta Total Foot and Ankle Care, LLC
Operation of a Physician Owned Single Specialty ASC
Site: 100 Stoneforest Drive, Woodstock GA 30189
Number of OR's: **Specialty:** Single Specialty
Project costs as submitted: \$1,105,840.80
Request received: 10/29/2018
Contact Person: Mary Hardwick 770-871-9619

Determination: Pending

LNR-ASC2018022 Georgia Arrhythmia Consultants & Research Institute, LLC

Single Specialty Cardiology Electrophysiology ASC

Site: 1710 Watson Blvd

Number of OR's: 1 **Specialty:** Cardio Electrophysiology ASC

Project costs as submitted: \$2,299,903.00

Request received: 11/13/2018

Contact Person: Dr. Sogade 478-322-111

Determination: Pending

LNR-ASC2018023 Southeast Regional Surgery Center, LLC

Proposes to Construct a Two(2) Room Physician Owned Single Specialty AS

Site: 5669 Whitesville Road Ste B Columbus Ga 31904

Number of OR's: 2 **Specialty:** Physician Owned Single Specialty

Project costs as submitted: \$555,821.60

Request received: 12/3/2018

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

Determination: Pending

LNR-ASC2018024 Pooler Plastic Surgery, LLC

Request to Establish a Single Specialty ASC

Site:

Number of OR's: 1 **Specialty:** Single Specialty Office Based ASC

Project costs as submitted: \$255,737.17

Request received: 12/7/2018

Contact Person: Douglas J. Giorgio III 912-236-3311

Determination: Pending

LNR-ASC2018025 Georgia Interventional Pain-E, LLC

Proposes to Own and Operate a One Room Outpatient ASC

Site: 100 Liberty Boulevard Ste 220 Canton Ga 30114

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

Project costs as submitted: \$651,363.00

Request received: 12/10/2018

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

Determination: Pending

Requests for Miscellaneous Letters of Determination

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

DET2018179 Cobb Hospital, Inc d/b/a/ Wellstar Cobb Hospital

Replacement of Existing CT Scanner

Request received: 9/19/2018

Contact Person: April Austin 470-644-0057

Determination: Pending

DET2018180 EHCA Johns Creek, LLC d/b/a Emory Johns Creek Hospital

Construction of a Nuclear Medicine Suite

Request received: 9/24/2018

Contact Person: Laurie Hansen, VPO 678-474-7012

Determination: Non-reviewable as proposed **Determination Date:** 11/14/2018

DET2018181 The Emory Clinic, Inc & Northlake Endoscopy Center P.C.

Purchase & Relocation of Physician Owned ASC/Endoscopy Ctr

Request received: 9/27/2018

Contact Person: Mike Mason 404-778-5639
Determination: Pending

DET2018184 John D. Archbold Memorial Hospital, Inc

Replacement of Cardiac Catheterization Lab Imaging Equipment

Request received: 10/1/2018

Contact Person: Ken Brooker, VP, Clinical Svcs 229-228-2912

Determination: Non-reviewable as proposed **Determination Date:** 11/16/2018

DET2018185 John D. Archbold Memorial Hospital, Inc.

Replacement of John D. Archbold Memorial Hospital 1.5T MRI

Request received: 10/1/2018

Contact Person: Chris Newman, VP, Ancillary Svcs 229-228-2771

Determination: Non-reviewable as proposed **Determination Date:** 11/14/2018

DET2018186 John D. Archbold Memorial Hospital, Inc.

Replacement of John D. Archbold Memorial Hospital 16 Slice CT

Request received: 10/1/2018

Contact Person: Chris Newman, VP, Ancillary Svcs 229-228-2771

Determination: Non-reviewable as proposed **Determination Date:** 11/14/2018

DET2018187 Doctors Hospital of Augusta, LLC d/b/a Doctors Hospital of Augusta

Replacement of Robotic Surgical System

Request received: 10/1/2018

Contact Person: Angela Taylor, Service Line Dir. 706-651-4809

Determination: Non-reviewable as proposed **Determination Date:** 11/16/2018

DET2018188 Heritage ParkHealthcare Properties, Inc. (Owner)- Pruitt Health- Savannah,

Relocation of Twenty (20) Skilled Nursing Beds

Request received: 10/3/2018

Contact Person: Erin Kendall 770-279-6251

Determination: Non-reviewable as proposed **Determination Date:** 12/4/2018

DET2018189 Greenleaf Center, LLC

Increase in Bed Capacity Based on Hospital Utilization

Request received: 10/4/2018

Contact Person: Bryan Adams, CEO 229-588-8215

Determination: Non-reviewable as proposed **Determination Date:** 12/7/2018

DET2018190 Healthy Foundations

Proposed Substance Abuse Residential and Transitional Treatment Facili

Request received: 10/5/2018

Contact Person: Delaine Hunter, CFO 706-935-6442

Determination: Withdr/Agency Prior to Dec

Date of Withdrawal: 11/30/2018

DET2018191 East Georgia Regional Medical Center, LLC

Replacement of Equipment

Request received: 10/10/2018

Contact Person: V. Paul Theriot, CEO 912-486-1500

Determination: Non-reviewable as proposed **Determination Date:** 11/20/2018

DET2018192 Northside Hospital, Inc d/b/a/ Northside Hospital Forsyth

Replace CON-Approved Equipment

Request received: 10/15/2018

Contact Person: Brian Toporek 404-851-6821

Determination: Non-reviewable as proposed **Determination Date:** 11/29/2018

DET2018193 Southeast Georgia Health Services, LLC d/b/a Memorial Satilla Health

Replacement of CON-authorized Cardiac Catheterization Equipment

Request received: 10/16/2018

Contact Person: Mark Roberts, COO 912-287-2500

Determination: Non-reviewable as proposed **Determination Date:** 11/29/2018

DET2018194 Lenbrook Square Foundation, Inc

Addition of 2 more beds

Request received: 10/25/2018

Contact Person: Dr. Darlene Ruffin Alexander 404-504-2217

Determination: Non-reviewable as proposed **Determination Date:** 11/29/2018

DET2018195 Braselton Friendship MOB, LLC

Capital Expenditures to Develop Medical Office Building

Request received: 10/29/2018

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

Determination: Non-reviewable as proposed **Determination Date:** 12/4/2018

DET2018196 Eastside Medical Center, LLC d/b/a Eastside Medical Center

Replacement of a CON-Approved da Vinci Surgical System

Request received: 11/1/2018

Contact Person: Chad Lockhart, COO 770-736-2224

Determination: Pending

DET2018197 Dogwood Forest of Decatur

ALC License

Request received: 11/6/2018

Contact Person: Nicolle Williams 470-558-8180

Determination: Pending

DET2018198 Emory University d/b/a Emory University Hospital Midtown

Replace CON Authorized Cardiac Catheterization Lab

Request received: 11/6/2018

Contact Person: Daniel Owens, CEO 404-686-2010

Determination: Pending

DET2018199 Prime Healthcare Foundation, Southern Regional, LLC

cath Lab Replacement Equipment and Related Renovations

Request received: 11/8/2018

Contact Person: Todd Griffin 678-283-3876

Determination: Pending

DET2018200 Emeritus Corporation

Increase in Capacity of Existing Personal Care Home

Request received: 11/8/2018

Contact Person: Sharon Plunkett 414-918-5948

Determination: Pending

DET2018201 Grady Memorial Hospital Corporation d/b/a Grady Health System

Expansion of Hughes Spalding Children's Hospital Emergency Dept

Request received: 11/13/2018

Contact Person: David Tatum, CPPO 44-785-7556

Determination: Pending

DET2018202 Fairview Park, Limited Partnership d/b/a Fairview Park Hospital

Replacement of CON-Approved Cardiac Catheterization Equipment

Request received: 11/15/2018

Contact Person: Ted Short, CFO 478-274-3103

Determination: Pending

DET2018203 The Claiborne at West Lake, LLC

Establishment of New Assisted Living Community

Request received: 11/16/2018

Contact Person: Robert O. Tatum Jr. Mgr 601-336-5050

Determination: Pending

DET2018204 Columbus Diagnostic Imaging Center, LLC

Replacement of CON-Exempt (Grandfathered) CT Unit

Request received: 11/19/2018

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

DET2018205 Memorial University Medical Center

Replace Medical Vacuum System Pumps

Request received: 11/19/2018

Contact Person: John Burdett, Director 912-350-8000

Determination: Pending

DET2018206 EHCA Johns Creek, LLC d/b/a Emory Johns Creek Hospital

Replacement of a CON Approved Nuclear Medicine Camera

Request received: 11/19/2018

Contact Person: Laurie Hansen, VPO 678-474-7012

Determination: Pending

DET2018207 Harbin Clinic, LLC

Endoscopy Exemption

Request received: 11/19/2018

Contact Person: Kenna Stock, CEO 706-235-1165

Determination: Pending

DET2018208 American Health Imaging of Georgia, LLC

Relocation of CON-Approved Healthcare Facility Less Than Three Miles

Request received: 11/20/2018

Contact Person: Stephen R. Janis, CDO 404-296-5887 ext 201

Determination: Pending

DET2018209 Cobb Hospital, Inc d/b/a WellStar Cobb Hospital

Upgrade of Cardiac Catheterization Services

Request received: 11/28/2018

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

Determination: Pending

DET2018210 Grady Health System

Renovation of Retail Space

Request received: 11/28/2018

Contact Person: Carlos F. Ruiz, VP 404-616-0588

Determination: Pending

DET2018211 Cason Road Healthcare, LLC

Replacement of 116 Bed Skilled Nursing Facility in Polk County

Request received: 11/29/2018

Contact Person: Andrew J Morris, Member 770-548-9398

Determination: Pending

DET2018212 American Health Imaging of Georgia, LLC

Replacement of CON- Authorized CT Unit

Request received: 12/4/2018

Contact Person: Stephen Janis, CDO 404-296-5887 ext 2201

Determination: Pending

DET2018213 American Health Imaging of Georgia, LLC

Replacement of CON-Approved MRI Unit

Request received: 12/4/2018

Contact Person: Stephen Janis, CDO 404-296-5887 ext 2201

Determination: Pending

DET2018214 American Health Imaging of Georgia, LLC

Relocation of Existing Healthcare Facility

Request received: 12/4/2018

Contact Person: Stephen Janis, CDO 404-296-5887 ext 2201

Determination: Pending

DET2018215 Northeast Georgia Medical Center, Inc
3rd Cardiac Catheterization Lab on South Hall Campus
Request received: 12/6/2018
Contact Person: Linda Berger, Planning Direc 770-219-6631
Determination: Pending

DET2018216 EHCA Johns Creek, LLC d/b/a Emory Johns Creek Hospital
Replacement of a CON- Approved CT Scanner
Request received: 12/7/2018
Contact Person: Laurie Hansen, VPO 678-474-7012
Determination: Pending

DET2018217 Gwinett Hospital System, Inc
10% Increase in Bed Capacity
Request received: 12/7/2018
Contact Person: Michael C Boblitz, VP/Planning 678-312-4329
Determination: Pending

DET2018218 Resurgens Surgery Center, LLC
Renovate Existing ASC
Request received: 12/10/2018
Contact Person: Alex Bateman
Determination: Pending

DET2018219 Memorial University Medical Center
Replace Medical Vacuum System Pumps
Request received: 12/10/2018
Contact Person: John Burdett, Director 912-350-8000
Determination: Pending

DET2018220 Memorial Unviversity Medical Center
Replacement of AHU-15 Central Sterile
Request received: 12/10/2018
Contact Person: John Burdett, Director 912-350-8000
Determination: Pending

Requests for Extended Implementation/Effective Period

2015061 Floyd Healthcare Management, Inc. d/b/a Floyd Medical Center
Hospital Three Phase Construction and Renovation
Request to Extend Performance Period
Site: 304 Turner McCall Boulevard, Rome (Floyd)
Project Approved: 5/9/2016
Request Received: 11/15/2018
Contact: Matt Gorman, Administrator (770-748-2500)
Approved Cost: \$6,229,420
Determination: Approved, 11/20/2018 **Extended Mandatory Completion Date:** 4/30/2019

2017051 GA Medical Holdings, Corp d/b/a Jenkins County Medical Center
Establish a 10-Bed Inpatient Geriatric Psych Unit by Conversion of Beds
Request to Extend Performance Period
Site: 931 Winthrope Avenue, Millen (Jenkins)
Project Approved: 12/22/2017
Request Received: 11/19/2018
Contact: Earl S. Whiteley, Administrator (478-982-4221)
Approved Cost: \$1,150,130
Determination: Approved, 11/20/2018 **Extended Mandatory Completion Date:** 5/1/2019

2010047 EHCA Eastside, LLC
Renovation and Expansion of Main Hospital Facility
Request to Extend Performance Period
Site: 1700 Medical Way, Snellville (Gwinnett)
Project Approved: 3/4/2011

Request Received: 11/26/2018
Contact: Trent Lind, CEO (779-979-0200)
Approved Cost: \$75,336,587
Determination: Approved, 12/10/2018

Extended Mandatory Completion Date: 12/31/2019

Need Projection Analyses Posted 9/27/2018

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

2023 Ambulatory Surgical Services Need Projection by HPA– Posted 9/27/2018

2023 Inpatient Physical Rehab Need Projections for Pediatric and Adult Services – Posted 9/27/2018

2023 Neonatal Intermediate Care Bed Need Projection – Posted 9/27/2018

2023 Neonatal Intensive Care Bed Need Projection – Posted 9/27/2018

2023 Obstetric Services Bed Need Projection – Posted 9/27/2018

2021 Nursing Home Bed Need Projection – Posted 9/27/2018

2021 Home Health Agency Services Need Projections Summary - Posted 9/27/2018

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 (12/11/2018))

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 9/27/2018 on DCH Website*

Fall 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.

[Home Health](#)

[Neonatal Intensive Care Unit Services](#)

[Skilled Nursing Facilities](#)

[Ambulatory Surgery](#)

[Neonatal Intermediate Care Services](#)

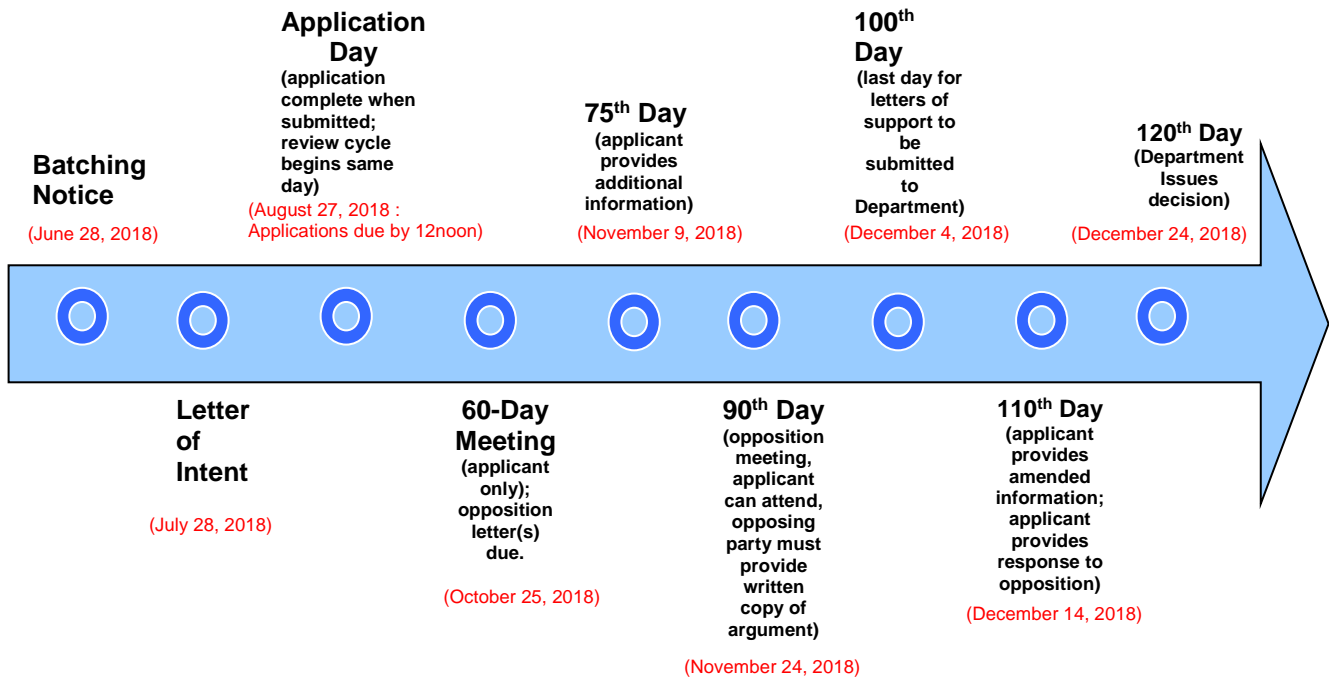
[Inpatient Rehabilitation](#)

[Obstetrical Services](#)

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

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

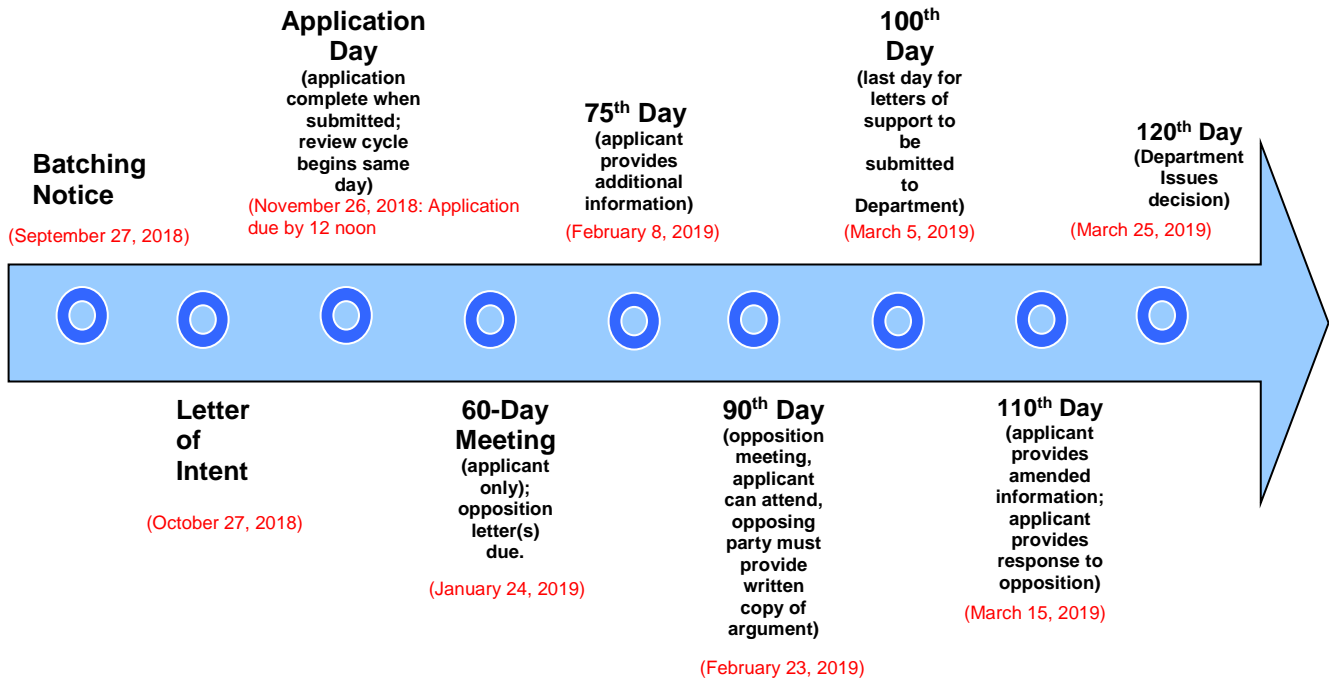
SUMMER CYCLE



- ▶ 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)

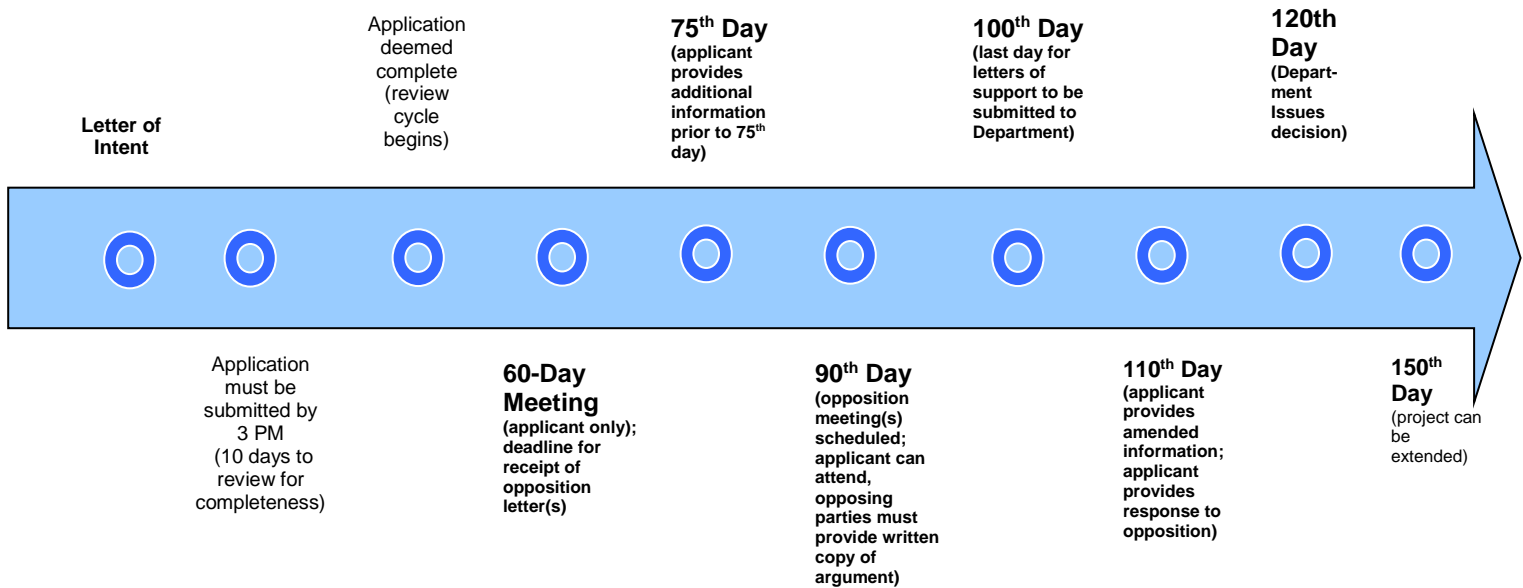
BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

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.

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

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

Melvin M. Goldstein
goldatty@bellsouth.net

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