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# Office of Health Planning



GEORGIA DEPARTMENT  
OF COMMUNITY HEALTH

## ***CERTIFICATE OF NEED***

# Tracking And Appeals Report

**July 6, 2016 – July 12, 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](http://www.dch.georgia.gov)

[www.GaMap2Care.info](http://www.GaMap2Care.info)

## Letters of Intent

### **LOI2016044 Piedmont Newton Hospital**

Renovation and Expansion of Emergency Department

**Received: 6/24/2016**

**Application must be submitted on: 7/25/2016**

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

**Estimated Cost:** \$8,680,000

### **LOI2016045 Tift Regional Medical Center**

Relocation of Outpatient Rehabilitation Services to Medical Office Building

**Received: 6/27/2016**

**Application must be submitted on: 7/27/2016**

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

**Estimated Cost:** \$7,000,000

### **LOI2016046 Northeast Georgia Medical Center**

Replacement and Acquisition of da Vinci Robotic Surgery System

**Received: 6/29/2016**

**Application must be submitted on: 7/29/2016**

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

**Estimated Cost:** \$5,000,000

### **LOI2016047 Doctors Hospital of Augusta**

Expansion and Relocation of Emergency Department

**Received: 6/30/2016**

**Application must be submitted on: 8/1/2016**

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

**Estimated Cost:** \$19,800,000

### **LOI2016048 Piedmont Atlanta Hospital**

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

**Received: 7/1/2016**

**Application must be submitted on: 8/1/2016**

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

**Estimated Cost:** \$603,000,000

### **LOI2016049 Saint Joseph's Hospital**

Acquisition of a da Vinci Xi Surgical System

**Received: 7/6/2016**

**Application must be submitted on: 8/5/2016**

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

**Estimated Cost:** \$2,500,000

### **LOI2016050 Candler Hospital**

Acquisition of a da Vinci Xi Surgical System

**Received: 7/6/2016**

**Application must be submitted on: 8/5/2016**

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

**Estimated Cost:** \$2,500,000

## Expired Letters of Intent

### **LOI2016043 Piedmont Atlanta Hospital**

Renovation of Women's Services Department

**Received: 6/7/2016**

**Application must be submitted on: 7/7/2016**

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

**Estimated Cost:** \$3,500,000

## New CON Applications

### **CON2016038 Athens Regional Medical Center at Oconee Health Park**

Development of Hospital-Based Outpatient Diagnostic Services

**Filed: 7/1/2016**

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

**Contact:** Jody Corry, VP, Corporate Counsel 706-475-1195  
**Estimated Cost:** \$10,234,045

**2016-039 Tanner Medical Center - Carrollton**

Acquisition of Second da Vinci Xi Surgical System

**Filed:** 7/6/2016

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

**Contact:** Deborah Matthews, Chief Nursing Officer 770-812-9716

**Estimated Cost:** \$2,696,000

## Pending Review/Incomplete Applications

none

## Pending Review/Complete Applications

**2016-018 Tift Regional Medical Center**

Cost Overrun 2013-057/Renovation & Expansion of the Medical Oncology/Hematology Center

**Filed:** 3/7/2016 **Deemed Complete:** 3/21/2016

**60th Day Deadline:** 5/19/2016

**Decision Deadline:** 7/18/2016

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

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

**Estimated Cost:** \$497,175

**2016-019 Emory University Hospital Smyrna**

**OPPOSITION FILED**

Renovation & Upgrade to Current Hospital Facilities

**Filed:** 3/21/2016 **Deemed Incomplete:** 3/31/2016 **Deemed Complete:** 4/7/2016

**60th Day Deadline:** 6/5/2016

**Decision Deadline:** 8/4/2016

**Site:** 3949 South Cobb Drive, Smyrna, GA 30080 (Cobb County)

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

**Estimated Cost:** \$33,830,003

**2016-020 Coliseum Medical Centers**

Renovation & Expansion of Current Emergency Department

**Filed:** 3/28/2016 **Deemed Complete:** 4/11/2016

**60th Day Deadline:** 6/9/2016

**Decision Deadline:** 8/8/2016

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

**Contact:** Todd Dixon, COO 478-765-4100

**Estimated Cost:** \$7,114,321

**2016-021 Tanner Medical Center-Villa Rica**

Hospital Renovation, Expansion & Central Energy Plant Improvements

**Filed:** 3/31/2016 **Deemed Complete:** 4/14/2016

**60th Day Deadline:** 6/12/2016

**Decision Deadline:** 8/11/2016

**Site:** 601 Dallas Highway, Villa Rica, GA 30180 (Carroll County)

**Contact:** Bonnie K. Boles, VP, Administrator 770-456-3161

**Estimated Cost:** \$37,010,000

**2016-022 Piedmont Fayette Hospital**

Addition of 32 Acute, Medical/Surgical Inpatient Beds

**Filed:** 4/13/2016 **Deemed Complete:** 4/27/2016

**60th Day Deadline:** 6/25/2016

**Decision Deadline:** 8/24/2016

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

**Contact:** Sam Williamson, Director of Finance 770-719-6006

**Estimated Cost:** \$11,800,000

**2016-023 Memorial Health University Medical Center**

Acquisition of a da Vinci Xi Surgical System

**Filed:** 4/14/2016 **Deemed Complete:** 4/27/2016

**60th Day Deadline:** 6/25/2016

**Decision Deadline:** 8/24/2016

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

**Contact:** Mary Chatman, PhD, COO, CNO 912-350-8812

**Estimated Cost:** \$2,600,120

**2016-024 University Hospital**

Addition of a Third MRI Unit

**Filed:** 4/27/2016 **Deemed Complete:** 5/11/2016

**60th Day Deadline:** 7/9/2016

**Decision Deadline:** 9/7/2016

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

**Contact:** Edward L. Burr, Chief Admin. Officer 706-774-8063

**Estimated Cost:** \$2,648,480

**2016-025 Northside Hospital - Atlanta**

Campus Expansion, Renovation and Reconfiguration

**Filed:** 5/2/2016 **Deemed Complete:** 5/16/2016

**60th Day Deadline:** 7/14/2016

**Decision Deadline:** 9/12/2016

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

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

**Estimated Cost:** \$70,599,054

**2016-026 Southeastern Regional Medical Center**

Purchase of an Additional MRI Scanner

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

**60th Day Deadline:** 7/17/2016

**Decision Deadline:** 9/15/2016

**Site:** 600 Celebrate Life Parkway, Newnan, GA 30265 (Coweta County)

**Contact:** David Kent, COO 770-400-6261

**Estimated Cost:** \$5,313,109

**2016-027 Tanner Medical Center - Higgins**

Capital Expenditures to Renovate Surgical Services

**Filed:** 5/27/2016 **Deemed Complete:** 6/10/2016

**60th Day Deadline:** 8/8/2016

**Decision Deadline:** 10/7/2016

**Site:** 200 Allen Memorial Drive, Bremen, GA 30110 (Haralson County)

**Contact:** Chris Bell, Director, Facilities Dev. 770-838-8434

**Estimated Cost:** \$12,141,244

**2016-029 Coliseum Medical Centers**

Establishment of 10 NICU Beds Level III - **Batching**

**Filed:** 5/31/2016 **Deemed Complete:** 5/31/2016

**60th Day Deadline:** 7/29/2016

**Decision Deadline:** 9/27/2016

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

**Contact:** Todd Dixon, COO 478-765-4100

**Estimated Cost:** \$4,846,454

**2016-030 Georgia Ophthalmologists, LLC**

Development of Second Operating Room within New Facility HPA 3 - **Batching**

**Filed:** 5/31/2016 **Deemed Complete:** 5/31/2016

**60th Day Deadline:** 7/29/2016

**Decision Deadline: 9/27/2016**

**Site:** 4159 Mill Street, Covington, GA 30014 (Newton County)

**Contact:** Stacy Bigles, Practice Administrator 770-786-1234

**Estimated Cost:** \$552,215

**2016-031 Landmark Hospital of Savannah**

Conversion of 25-LTCH Beds into a 25-Bed Skilled Nursing Facility SSCR 12 - **Batching**

**Filed: 5/31/2016 Deemed Complete: 5/31/2016**

**60th Day Deadline: 7/29/2016**

**Decision Deadline: 9/27/2016**

**Site:** 1800 East 63rd Street, Savannah, GA 31404 (Chatham County)

**Contact:** William Kapp, MD, Chairman 573-331-8040

**Estimated Cost:** \$173,434

**2016-032 Riverview Health and Rehabilitation Center, Inc.**

Interior and Exterior Replacement and Reconstruction of Existing Facility

**Filed: 6/3/2016 Deemed Complete: 6/16/2016**

**60th Day Deadline: 8/14/2016**

**Decision Deadline: 10/13/2016**

**Site:** 6711 LaRoche Avenue, Savannah, GA 31406 (Chatham County)

**Contact:** J. Hamrick Gnam, President 912-232-1192

**Estimated Cost:** \$11,281,485

**2016-033 Northside Hospital - Atlanta**

Replacement of Existing Hospital-Based MRI Unit

**Filed: 6/9/2016 Deemed Complete: 6/22/2016**

**60th Day Deadline: 8/20/2016**

**Decision Deadline: 10/19/2016**

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

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

**Estimated Cost:** \$2,054,681

**2016-034 University Hospital**

Renovation and Expansion of Emergency Department

**Filed: 6/15/2016 Deemed Complete: 6/29/2016**

**60th Day Deadline: 8/27/2016**

**Decision Deadline: 10/26/2016**

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

**Contact:** Edward L. Burr, Chief Admin. Officer 706-774-8063

**Estimated Cost:** \$30,000,000

**2016-035 Landmark Hospital of Savannah**

Reconfiguration and Expansion of Surgical Suite

**Filed: 6/17/2016 Deemed Complete: 7/1/2016**

**60th Day Deadline: 8/29/2016**

**Decision Deadline: 10/28/2016**

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

**Contact:** John Salandi, CEO 912-298-1001

**Estimated Cost:** \$2,150,104

**2016-036 Landmark Hospital of Athens**

Renovation to Main Lobby and Adjacent Areas

**Filed: 6/17/2016 Deemed Complete: 7/1/2016**

**60th Day Deadline: 8/29/2016**

**Decision Deadline: 10/28/2016**

**Site:** 775 Sunset Drive, Athens, GA 30606 (Clarke County)

**Contact:** Ken Warriner, CFO 239-529-1802

**Estimated Cost:** \$4,060,517

**2016-037 Northside Hospital - Cherokee**

Replacement of Existing CT and MRI Scanner, Purchase of SPECT Unit

**Filed: 6/20/2016 Deemed Complete: 7/1/2016**

**60th Day Deadline: 8/29/2016**

**Decision Deadline: 10/28/2016**

**Site:** 201 Hospital Road, Canton, GA 30114 (Cherokee County)

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

**Estimated Cost:** \$5,521,440

## Recently Approved Applications

**2016-002 Eastside Imaging Center**

Development of Outpatient Imaging Center

**Filed: 1/1/2016 Deemed Incomplete: 1/15/2016 Deemed Complete: 3/1/2016**

**60th Day Deadline: 4/29/2016**

**Decision Deadline: 6/28/2016**

**APPROVED: 6/28/2016**

**Site:** 3991 Highway 78, Snellville, GA 30039 (Gwinnett County)

**Contact:** Callie Andrews, FACHE, COO 770-736-2224

**Estimated Cost:** \$3,393,421

**2016-006 Georgia Regents Medical Center**

Renovation of Existing Clinical Space

**Filed: 2/10/2016 Deemed Incomplete: 2/24/2016 Deemed Complete: 3/9/2016**

**60th Day Deadline: 5/7/2016**

**Decision Deadline: 7/6/2016**

**APPROVED: 7/6/2016**

**Site:** 1120 15th Street BC-1112, Augusta, GA 30912 (Richmond County)

**Contact:** Jon Graybeal, Project Manager 706-721-7221

**Estimated Cost:** \$4,133,279

**2016-007 Dorminy Medical Center**

Establish a 12-Bed Psychiatric & Substance Abuse Adult Inpatient Program SSDR 11-Batching

**Filed: 2/26/2016 Deemed Complete: 2/26/2016**

**60th Day Deadline: 4/25/2016**

**Decision Deadline: 6/24/2016**

**APPROVED: 6/24/2016**

**Site:** 200 Perry House Road, Fitzgerald, GA 31750 (Ben Hill County)

**Contact:** Paige Wynn, CFO 229-424-7170

**Estimated Cost:** \$1,591,857

**2016-008 Donalsonville Hospital, Inc.**

Establish a 20-Bed Psychiatric & Substance Abuse Adult Inpatient Program SSDR 10-Batching

**Filed: 2/26/2016 Deemed Complete: 2/26/2016**

**60th Day Deadline: 4/25/2016**

**Decision Deadline: 6/24/2016**

**APPROVED: 6/24/2016**

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

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

**Estimated Cost:** \$1,678,575

**2016-009 Newnan Behavioral Hospital**

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

**Filed: 2/26/2016 Deemed Complete: 2/26/2016**

**60th Day Deadline: 4/25/2016**

**Decision Deadline: 6/24/2016**

**APPROVED: 6/24/2016**

**Site:** 58-60 Hospital Road, Newnan, GA 30263 (Coweta County)

**Contact:** Martina Sze, Exec. VP 212-243-5565

**Estimated Cost:** \$18,058,248

**2016-011 Tanner Medical Center / Villa Rica**

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

**Filed: 2/26/2016 Deemed Complete: 2/26/2016**

**60th Day Deadline: 4/25/2016**

**Decision Deadline: 6/24/2016**

**APPROVED: 6/24/2016**

**Site:** 601 Dallas Highway, Villa Rica, GA 30180 (Carroll County)

**Contact:** Paula Gresham, Administrator 770-812-3277

**Estimated Cost:** \$90,000

**2016-013 Lakeview Behavioral Health**

20-Bed Expansion of Existing Psych/Sub Abuse Adult Inpatient Program SSDR 3-Batching

**Filed: 2/26/2016 Deemed Complete: 2/26/2016**

**60th Day Deadline: 4/25/2016**

**Decision Deadline: 6/24/2016**

**APPROVED: 6/24/2016**

**Site:** 1 Technology Parkway S, Norcross, GA 30092 (Gwinnett County)

**Contact:** Carmen Kramer, MS CRC LPC COO 678-713-2511

**Estimated Cost:** \$235,347

**2016-014 Northridge Medical Center**

8-Bed Expansion of Existing Senior Mental Health Program SSDR 5-Batching

**Filed: 2/26/2016 Deemed Complete: 2/26/2016**

**60th Day Deadline: 4/25/2016**

**Decision Deadline: 6/24/2016**

**APPROVED: 6/24/2016**

**Site:** 70 Medical Drive, Commerce, GA 30529 (Jackson County)

**Contact:** Larry Ebert, CEO 706-335-1101

**Estimated Cost:** \$1,490,919

**2016-015 Greenleaf Center, LLC**

30-Bed Expansion of Existing Psych/Sub Abuse Adult Inpatient Program SSDR 11-Batching

**Filed: 2/26/2016 Deemed Complete: 2/26/2016**

**60th Day Deadline: 4/25/2016**

**Decision Deadline: 6/24/2016**

**APPROVED: 6/24/2016**

**Site:** 2209 Pineview Drive, Valdosta, GA 31602 (Lowndes County)

**Contact:** Stephen Register, CEO 229-671-6601

**Estimated Cost:** \$8,245,200

**2016-016 OBGYNE Birth Center for Natural Deliveries, Inc.**

Establish a New Freestanding Birth Center SSDR 6-Batching

**Filed: 2/26/2016 Deemed Complete: 2/26/2016**

**60th Day Deadline: 4/25/2016**

**Decision Deadline: 6/24/2016**

**APPROVED: 6/24/2016**

**Site:** 167 Martin Luther King Drive, Forsyth, GA 31209 (Monroe County)

**Contact:** Bolanie A. Sogade, MD CEO 478-745-3014

**Estimated Cost:** \$615,161

**2016-017 Saint Francis Hospital**

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

**Filed: 2/26/2016 Deemed Complete: 2/26/2016**

**60th Day Deadline: 4/25/2016**

**Decision Deadline: 6/24/2016**

**APPROVED: 6/24/2016**

**Site:** 2122 Manchester Expressway, Columbus, GA 31904 (Muscogee County)

**Contact:** David Koontz, CEO 706-596-4007

**Estimated Cost:** \$7,767,380

## Recently Denied Applications

### 2016-005 Columbus Diagnostic Imaging Center LLC

Development of Single Modality (MRI) Imaging Center

**Filed:** 1/20/2016 **Deemed Incomplete:** 2/3/2016 **Deemed Complete:** 2/24/2016

**60th Day Deadline:** 4/23/2016

**Decision Deadline:** 6/22/2016

**DENIED:** 6/22/2016

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

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

**Estimated Cost:** \$1,226,726

### 2016-010 Contemporary Midwife. LLC

Establish New Freestanding Birth Center SSSDR 12-Batching

**Filed:** 2/26/2016 **Deemed Complete:** 2/26/2016

**60th Day Deadline:** 4/25/2016

**Decision Deadline:** 6/24/2016

**DENIED:** 6/24/2016

**Site:** 500 Georgia Avenue, Woodbine, GA 31569 (Camden County)

**Contact:** Joann Smith, DNP CNM Owner 912-510-6100

**Estimated Cost:** \$60,000

## 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.

## 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, 5<sup>th</sup> 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.

### **2013-051 Newnan Behavioral Hospital (Coweta)**

Psych/Substance Abuse Services - batching

**Agency Decision:** Denied, 12/27/2013

**Appealed By:** Vest Newnan, LLC d/b/a Newnan Behavioral Hospital ("NBH"); Southern Crescent Behavioral Health System – Crescent Pines Campus and Southern Crescent Behavioral Health System - Anchor Hospital campus have filed requests to intervene in the administrative hearing, 1/9/2014. Tanner Medical Center, Inc. d/b/a Tanner Medical Center – Villa Rica ("Tanner") filed a request to intervene, 1/16/2014. RiverWoods Behavioral Health, LLC, d/b/a RiverWoods Behavioral Health ("RiverWoods") filed request to intervene in hearing, 1/24/2014. Motion for Summary Adjudication of UHS of Anchor, LP denied, 5/16/2014.

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

**Hearing Date:** (Revised) 6/23/2014 to 6/26/2014 and 7/8/2014 to 7/11/2014, 41<sup>st</sup> Floor, 9AM.

**Hearing Decision:** Hearing Officer affirms DCH decision, 10/16/2014. Vest Newnan, LLC d/b/a Newnan Behavioral Hospital filed requests for Commissioner Review, 11/14/2014. The City of Newnan, Georgia and Coweta County filed request for Commissioner Review, 11/14/2014

**Commissioner Review Decision:** Affirmed Hearing Officer's 10/16/2014 Decision, 12/12/2014. Vest, LLC d/b/a Newnan Behavioral Hospital, Coweta County and the City of Newnan filed Petition for Judicial Review in the Superior Court of Coweta County on 01/09/2015.

**Superior Court Decision:** Superior Court Reverses Department's decision, 5/20/2015.

**Court of Appeals:** An application for Discretionary Appeal, 06/10/2015. Court of Appeals granted discretionary appeal, 07/08/2015.

### **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.

### **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.

**2015-011 Cobb Hospital, Inc. d/b/a WellStar Cobb Hospital (Cobb)**

Develop Outpatient Surgery Center that is Part of a Hospital

**Agency Decision:** Approved, 8/12/2015

**Appealed By:** Piedmont Hospital, Inc. d/b/a Piedmont Atlanta Hospital ("Piedmont Atlanta") and Piedmont West Ambulatory Surgery Center, LLC ("Piedmont West"; collectively, Piedmont"), 9/9/2015. Cobb Hospital, Inc. d/b/a/ WellStar Cobb Hospital ("WellStar Cobb") files request to intervene, 9/10/2015.

**Hearing Officer:** Melvin M. Goldstein, Esq.

**Hearing Date:** 2/29/2016 – 3/2/2016

**Hearing Decision:** Hearing Officer affirmed DCH decision, 6/23/2016

**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.

**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.

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

**Hearing Date:** Hearing Officer granted request for continuance, 6/23/2016. Hearing Date TBD

**2015-030 Lake Bridge Behavioral Health System f/k/a Macon Behavioral Health System**

Development of a 25-Bed Acute Inpatient Adult Psych/Sub Abuse Unit - Batching

**Agency Decision:** Denied, 12/23/2015

**Appealed By:** Ramsay Youth Services of Georgia, Inc. d/b/a Lake Bridge Behavioral Health System, 1/21/2016

**Hearing Officer:** William C. Joy, Esq.

**Hearing Date:** 5/23/2016, beginning at 10:00, to 5/26/2016, and also on 5/31/2016

**Hearing Decision:** Pending

**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:** Pending

**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:** TBD

**2016-012 Redmond Regional Medical Center (Floyd)**

Establish 18-Bed Psychiatric & Substance Abuse Adult Inpatient Program SDDR 1-Batching

**Agency Decision:** denied, 6/24/2016

**Appealed By:** Redmond Regional Medical Center, 7/7/2016

**Hearing Officer:** TBD

**Hearing Date:** TBD

## Requests for LNR for Diagnostic or Therapeutic Equipment

**LNR-EQT2016003 Johns Creek Imaging, LLC**

Purchase of MRI & CT Scanner

**Request received:** 1/21/2016

**Contact Person:** Scott Hill, CFO 770-952-8899

**Determination:** Denied

**Determination Date:** 6/16/2016

**Opposition:** Northside Hospital, Inc. d/b/a Northside Hospital, Northside Hospital-Forsyth, and Northside Hospital-Cherokee- 2/19/2016

**LNR-EQT2016004 Savannah Imaging, LLC**

Purchase of Fixed MRI

**Request received:** 1/21/2016

**Contact Person:** Scott Hill, CFO 770-952-8899

**Determination:** Denied

**Determination Date:** 6/16/2016

**Opposition:** St. Joseph's/Candler Health System, Inc.- 2/19/2016; Saint Joseph's Hospital, Inc.- 2/19/2016; Candler Hospital, Inc.- 2/19/2016; Northside Hospital, Inc. d/b/a Northside Hospital, Northside Hospital-Forsyth, and Northside Hospital-Cherokee- 2/19/2016; Memorial Health, Inc.- 2/22/2016

**LNR-EQT2016018 DeKalb MRI, LLC**

Capital Lease of a Fixed MRI Scanner

**Request received:** 4/18/2016

**Contact Person:** Robert P. Eichelberger, M.D., Pres. 205-991-1830

**Determination:** Denied

**Determination Date:** 7/5/2016

**Opposition:** DeKalb Medical Center, Inc. d/b/a DeKalb Medical Center at North Decatur- 5/9/2016; Northside Hospital, Inc.- 5/17/2016

**LNR-EQT2016023 OrthoAtlanta, LLC**

Operational Lease of a Fixed MRI Unit

**Request received:** 5/25/2016

**Contact Person:** Michael Ochal, VP of Development 678-996-7230

**Determination:** Approved

**Determination Date:** 7/5/2016

**LNR-EQT2016024 OrthoAtlanta, LLC**

Operational Lease of a Fixed MRI Unit

**Request received:** 5/25/2016

**Contact Person:** Michael Ochal, VP of Development 678-996-7230

**Determination:** Approved

**Determination Date:** 7/5/2016

**LNR-EQT2016025 Gwinnett Clinic, LTD**

Purchase of a Fixed CT Scanner

**Request received:** 6/6/2016

**Contact Person:** J. J. Shah, MD, President 770-995-3300

**Determination:** Pending

**LNR-EQT2016026 Northeast Georgia Medical Center, Inc.**

Purchase of a Fixed MRI Scanner

**Request received:** 6/7/2016

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

**Determination:** Pending

**LNR-EQT2016027 Outpatient Imaging, LLC**

Purchase Fixed MRI and Fixed CT Scanner

**Request received:** 6/14/2016

**Contact Person:** John Arnold, MD, Treasurer 770-305-4674

**Determination:** Pending

**LNR-EQT2016028 Northeast Georgia Medical Center, Inc.**

Purchase of a Fixed CT Scanner

**Request received:** 6/22/2016

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

**Determination:** Pending

**LNR-EQT2016029 Piedmont Newnan Hospital, Inc. d/b/a Piedmont Newnan Hospital**

Purchase of a Mammography System

**Request received:** 6/24/2016

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

**Determination:** Pending

**LNR-EQT2016030 WellStar North Fulton Hospital, Inc. d/b/a WellStar North Fulton Hospital**

Operational Lease of Mobile CT Unit and Purchase of a Fixed CT Scanner

**Request received:** 6/28/2016

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

**Determination:** Pending

**LNR-EQT2016031 Reed Imaging Services, LLC**

Operational Lease of a Fixed MRI

**Request received:** 6/28/2016

**Contact Person:** Michael D. Reed, MD, Owner 678-605-9009

**Determination:** Pending

**LNR-EQT2016032 Grady Memorial Hospital Corporation d/b/a Grady Health System**

Acquisition of a Fixed CT Scanner

**Request received:** 7/7/2016

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

**Determination:** Pending

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

**LNR-ASC2016006 Cataract and Laser Surgery Center of South Georgia, PC**

Establishment of an Office-Based Ambulatory Surgery Center

**Site:** 4120-B North Valdosta Rd. Valdosta, GA 31602

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

**Project costs as submitted:** \$2,475,600.00

**Request received:** 4/21/2016

**Contact Person:** Alan G. Peaslee, OD, Practice Administrator 229-244-2068

**Determination:** Approved

**Determination Date:** 6/28/2016

**LNR-ASC2016007 Georgia Pain Spine Center, LLC**

Establishment of a Physician-Owned, Single-Specialty ASC

**Site:** 15 Medical Dr. NE, Ste. 301, Cartersville, GA 30121-8005

**Number of OR's:** 2      **Specialty:** Pain Management Medicine

**Project costs as submitted:** \$796,264.00

**Request received:** 5/9/2016

**Contact Person:** Victoria Beck, CFO 404-403-8310

**Determination:** Pending

**LNR-ASC2016008 Georgia Pain Spine Center, LLC**

Establishment of a Physician-Owned, Single-Specialty ASC

**Site:** 400 Tower Rd., Ste. 375, Marietta, GA 30060-9415

**Number of OR's:** 2      **Specialty:** Pain Management Medicine

**Project costs as submitted:** \$627,143.00

**Request received:** 5/9/2016

**Contact Person:** Victoria Beck, CFO 404-403-8310

**Determination:** Pending

**LNR-ASC2016009 Atlanta Allergy and Otolaryngology Center, LLC d/b/a Sleep and Sinus Centers of Georgia**

Establishment of a Physician-Owned, Single-Specialty ASC

**Site:** 550 Professional Dr., Ste. 110, Lawrenceville, GA 30046

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

**Project costs as submitted:** \$813,174.00

**Request received:** 5/16/2016

**Contact Person:** Todd Lindsey, Dir. of ASC Svcs. 770-951-8427

**Determination:** Pending

**LNR-ASC2016010 Thomasville Surgery Center, Inc.**

Conversion of Current CON to LNR

**Site:** 2282 East Pinetree Boulevard, Suite A, Thomasville, GA 31792

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

**Project costs as submitted:** \$5,000.00

**Request received:** 5/24/2016

**Contact Person:** Joseph Ross, Attorney 912-232-7182

**Determination:** Approved      **Determination Date:** 7/11/2016

**LNR-ASC2016011 Resurgens Fayette Surgery Center, LLC**

Establish Single Specialty Ambulatory Surgery Center

**Site:** adjacent to: 1336 Hwy 54 W, Bldg 400, Fayetteville 30214

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

**Project costs as submitted:** \$5,544,364.00

**Request received:** 5/27/2016

**Contact Person:** Robert Threlkeld, Esq. 404-504-7757

**Determination:** Pending

**LNR-ASC2016012 Surgery Center at Cypress Pointe, LLC**

Establishment of a Physician-Owned, Single Specialty ASC

**Site:** 39 Kent Road, Suite 7, Tifton, GA 31794

**Number of OR's:** 2      **Specialty:** Pain Management Medicine

**Project costs as submitted:** \$1,434,296.93

**Request received:** 6/7/2016

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

**Determination:** Pending

**LNR-ASC2016013 Lawrenceville Procedure Center, LLC**

Physician-Owned, Single Specialty Ambulatory Surgery Center

**Site:** in MOB: 748 Old Norcross Road, Suite 250, Lawrenceville

**Number of OR's:** 2      **Specialty:** Anesthesiology & Pain Med

**Project costs as submitted:** \$0.00

**Request received:** 6/15/2016

**Contact Person:** Joseph R. Ross, Partner 912-651-8941  
**Determination:** Pending

**LNR-ASC2016014 Georgia Interventional Pain - D, LLC**  
Establishment of a Physician-Owned, Single Specialty ASC  
**Site:** 484 Irvin Court, Suite 130, Decatur, GA 30030  
**Number of OR's:** 1      **Specialty:** Pain Management Medicine  
**Project costs as submitted:** \$593,888.00  
**Request received:** 6/21/2016  
**Contact Person:** Joseph R. Ross, Attorney 912-651-8941  
**Determination:** Pending

**LNR-ASC2016015 Georgia Interventional Pain - C, LLC**  
Establishment of a Physician-Owned, Single Specialty ASC  
**Site:** 1200 Bald Ridge Marina Road, Suite 160, Cumming, GA 30041  
**Number of OR's:** 1      **Specialty:** Pain Medicine Management  
**Project costs as submitted:** \$454,613.00  
**Request received:** 6/30/2016  
**Contact Person:** Joseph R. Ross, Attorney 912-651-8941  
**Determination:** Pending

**LNR-ASC2016016 Ulna Surgery Center, LLC**  
Establishment of a Physician-Owned, Single Specialty ASC  
**Site:** 10730 Medlock Bridge Road, Suites 200 & 210, Johns Creek, GA  
**Number of OR's:** 1      **Specialty:** Orthopedic Hand Surgery  
**Project costs as submitted:** \$823,242.35  
**Request received:** 7/1/2016  
**Contact Person:** Joseph R. Ross, Attorney 912-651-8941  
**Determination:** Pending

## Requests for Miscellaneous Letters of Determination

**DET2016045 Georgia Pain Physicians, P.C.**  
Transfer of Stock from Outgoing Physician to Another Physician  
**Request received:** 3/24/2016  
**Contact Person:** John T. Whaley, CEO 770-635-3956  
**Determination:** Pending

**DET2016048 Georgia Pain Physicians, P.C. d/b/a Georgia Surgical Center South**  
Confirmation of a Grandfathered CON for Facility  
**Request received:** 3/29/2016  
**Contact Person:** John T. Whaley, CEO 770-635-3956  
**Determination:** Pending

**DET2016059 Ashton Gardens, Inc.**  
Conversion of an Independent Living Facility into a Personal Care Home  
**Request received:** 4/28/2016  
**Contact Person:** Curtis McGill, Owner 770-842-5439  
**Determination:** Pending

**DET2016060 Floyd Healthcare Management, Inc. d/b/a Floyd Medical Center**  
Acquisition of 5 Panda iRes Infant Beds  
**Request received:** 4/29/2016  
**Contact Person:** Beth Edwards, Dir. Of Planning 706-509-3257  
**Determination:** Pending

**DET2016061 North Fulton Medical Center, Inc. d/b/a North Fulton Hospital**  
Annual Assessment of Therapeutic Cardiac Catheterization Exemption  
**Request received:** 5/2/2016  
**Contact Person:** Deborah C. Keel, CEO 770-751-2515  
**Determination:** Pending

**DET2016062 Hamilton Medical Center, Inc.**

Replacement of Radiation Therapy Equipment

**Request received:** 5/3/2016

**Contact Person:** Gary L. Howard, Sr. VP and CFO 706-226-3003

**Determination:** Non-reviewable as proposed **Determination Date:** 7/8/2016

**DET2016063 Aspen Village at Lost Mountain Assisted Living, LLC**

Increase in Bed Capacity from 95 to 104 Residents

**Request received:** 5/3/2016

**Contact Person:** Dennis Stamey-Lucas, Managing Agent 678-383-8783

**Determination:** Non-reviewable as proposed **Determination Date:** 6/13/2016

**DET2016064 Aspen Village at Lost Mountain Assisted Living Memory Care, LLC**

Development of a 44-Unit Memory Care Facility

**Request received:** 5/3/2016

**Contact Person:** Dennis Stamey-Lucas, Managing Agent 678-383-8783

**Determination:** Non-reviewable as proposed **Determination Date:** 6/13/2016

**DET2016065 Saint Mary's Health Care System Inc.**

Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/4/2016

**Contact Person:** Nina Evans, VP, Chief Nursing Officer 706-389-3947

**Determination:** Pending

**DET2016066 Northside Hospital, Inc. d/b/a Northside Hospital-Cherokee**

Relocation of Three Operating Rooms and One Procedure Room

**Request received:** 5/5/2016

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

**Determination:** Non-reviewable as proposed **Determination Date:** 6/15/2016

**DET2016067 Southeastern Regional Medical Center, Inc.**

Renovation of Existing Space to Add Nine Port Bays

**Request received:** 5/6/2016

**Contact Person:** David Kent, COO 700-400-6261

**Determination:** Non-reviewable as proposed **Determination Date:** 6/16/2016

**DET2016068 Northside Hospital, Inc. d/b/a Northside Hospital-Cherokee**

Replacement of CON-Approved Cardiac Cath Lab Equipment

**Request received:** 5/6/2016

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

**Determination:** Non-reviewable as proposed **Determination Date:** 6/15/2016

**DET2016069 Northside Hospital, Inc. d/b/a Northside Hospital and Brand Properties**

Development of Medical Office Building

**Request received:** 5/6/2016

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

**Determination:** Non-reviewable as proposed **Determination Date:** 6/15/2016

**DET2016070 DeKalb Medical Center**

Continuation of Therapeutic Cardiac Cath Exemption

**Request received:** 5/6/2016

**Contact Person:** Don Fears, Dir. of Regulatory Relations 404-501-5790

**Determination:** Pending

**DET2016071 Piedmont Hospital, Inc. d/b/a Piedmont Atlanta Hospital**

Renovation of Transplant Clinic Space

**Request received:** 5/9/2016

**Contact Person:** Ed Lovern, COO 404-605-5865

**Determination:** Non-reviewable as proposed **Determination Date:** 7/5/2016

**DET2016072 Fayette Community Hospital, Inc. d/b/a Piedmont Fayette Hospital**

Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/9/2016

**Contact Person:** Mary McFarland, Sr. Dir. of CV Services 770-719-6799  
**Determination:** Pending

**DET2016073 Eastside Medical Center, LLC d/b/a Eastside Medical Center**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/9/2016  
**Contact Person:** Grace Anderson, Dir. of Cardiac Svcs. 770-736-2379  
**Determination:** Pending

**DET2016074 Mayo Clinic Health System in Waycross, Inc. f/k/a Satilla Health Services, Inc.**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/10/2016  
**Contact Person:** John L. Lindsey, Operations Admin. 912-287-2500  
**Determination:** Pending

**DET2016075 Hamilton Medical Center**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/11/2016  
**Contact Person:** Jeff Hughes, Dir. Cardiopulmonary 706-272-6120  
**Determination:** Pending

**DET2016076 Clary Center and Wilkinson Center of Stephens County Hospital Authority**  
12-Bed Expansion of Existing Personal Care Home  
**Request received:** 5/11/2016  
**Contact Person:** Lynne Anderson, CEO 706-282-4251  
**Determination:** Non-reviewable as proposed **Determination Date:** 6/17/2016

**DET2016077 Meadows Regional Medical Center, Inc.**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/11/2016  
**Contact Person:** Travis Roose, Asst. VP of CV Svcs. 912-538-5572  
**Determination:** Pending

**DET2016078 Tanner Medical Center, Inc.**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/11/2016  
**Contact Person:** LaQuinta Grizzard, Dir. of CV Svcs. 770-836-9221  
**Determination:** Pending

**DET2016079 Tanner Medical Center-Villa Rica**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/11/2016  
**Contact Person:** LaQuinta Grizzard, Dir. of CV Svcs. 770-836-9221  
**Determination:** Pending

**DET2016080 Houston Hospitals, Inc. d/b/a Houston Medical Center**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/12/2016  
**Contact Person:** Cary Martin, CEO 478-542-7839  
**Determination:** Pending

**DET2016081 Rockdale Hospital, LLC d/b/a Rockdale Medical Center**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/12/2016  
**Contact Person:** Blake Watts, COO 770-918-3755  
**Determination:** Pending

**DET2016082 The Medical Center, Inc. d/b/a Midtown Medical Center**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/12/2016  
**Contact Person:** Allen Holladay, Dir. of Decision Support Svcs. 706-660-  
**Determination:** Pending



**DET2016083 Floyd Healthcare Management, Inc. d/b/a Floyd Medical Center**

Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/12/2016

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

**Determination:** Pending

**DET2016084 Northeast Georgia Medical Center, Inc.**

Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/12/2016

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

**Determination:** Pending

**DET2016085 Doctors Hospital of Augusta, LLC d/b/a Doctors Hospital of Augusta**

Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/13/2016

**Contact Person:** Chris Cosby, COO 706-651-6101

**Determination:** Pending

**DET2016086 Northside Hospital, Inc. d/b/a Northside Hospital-Cherokee**

Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/13/2016

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

**Determination:** Pending

**DET2016087 Northside Hospital, Inc. d/b/a Northside Hospital-Atlanta**

Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/13/2016

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

**Determination:** Pending

**DET2016088 Northside Hospital, Inc. d/b/a Northside Hospital-Forsyth**

Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/13/2016

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

**Determination:** Pending

**DET2016089 Piedmont Newnan Hospital, Inc. d/b/a Piedmont Newnan Hospital**

Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/13/2016

**Contact Person:** John Miles, CFO 770-400-1000

**Determination:** Pending

**DET2016090 East Georgia Regional Medical Center, LLC**

Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/13/2016

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

**Determination:** Pending

**DET2016091 Digestive Care Physicians, LLC**

Relinquishment of LNR

**Request received:** 5/16/2016

**Contact Person:** Dennis Williams, Practice Admin. 770-227-2222

**Determination:** Non-reviewable as proposed **Determination Date:** 7/11/2016

**DET2016092 WellStar Atlanta Medical Center, Inc. d/b/a WellStar Atlanta Medical Center**

Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/16/2016

**Contact Person:** Daniel Jackson, Chief Admin. Officer 404-466-1104

**Determination:** Pending

**DET2016093 Henry Medical Center, Inc. d/b/a Piedmont Henry Hospital**

Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/16/2016

**Contact Person:** Randy Greene, Dir. of Business Developm't. 678-604-5413  
**Determination:** Pending

**DET2016094 Piedmont Newton Hospital, Inc. d/b/a Piedmont Newton Hospital**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/16/2016  
**Contact Person:** Troy Brooks, CFO 770-385-4426  
**Determination:** Pending

**DET2016095 Cartersville Medical Center, LLC d/b/a Cartersville Medical Center**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/16/2016  
**Contact Person:** Lori Rakes, FACHE, COO 770-387-8161  
**Determination:** Pending

**DET2016096 EHCA Johns Creek, LLC d/b/a Emory Johns Creek Hospital**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/16/2016  
**Contact Person:** Heather Redrick, Chief Nursing Officer 678-474-7000  
**Determination:** Pending

**DET2016097 Augusta Hospital, LLC d/b/a Trinity Hospital of Augusta**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/16/2016  
**Contact Person:** Jason Studley, CEO 706-481-7401  
**Determination:** Pending  
**Opposition:** University Health System, Inc.- 6/14/2016

**DET2016098 Douglas Hospital, Inc. d/b/a WellStar Douglas Hospital**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/16/2016  
**Contact Person:** April Austin, Strategic Planning Mgr. 470-644-0057  
**Determination:** Pending

**DET2016099 Cobb Hospital, Inc. d/b/a WellStar Cobb Hospital**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/16/2016  
**Contact Person:** April Austin, Strategic Planning Mgr. 470-644-0057  
**Determination:** Pending

**DET2016100 Paulding Medical Center, Inc. d/b/a WellStar Paulding Hospital**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/16/2016  
**Contact Person:** April Austin, Strategic Planning Mgr. 470-644-0057  
**Determination:** Pending

**DET2016101 WellStar Spalding Regional Hospital, Inc.**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/16/2016  
**Contact Person:** April Austin, Strategic Planning Mgr. 470-644-0057  
**Determination:** Pending

**DET2016102 University Hospital**  
Replacement and Relocation of Helipad  
**Request received:** 5/18/2016  
**Contact Person:** Edward L. Burr, Chief Admin. Officer 706-774-8063  
**Determination:** Non-reviewable as proposed **Determination Date:** 6/29/2016

**DET2016103 University Hospital**  
Replacement and Relocation of Cooling Tower  
**Request received:** 5/18/2016  
**Contact Person:** Edward L. Burr, Chief Admin. Officer 706-774-8063  
**Determination:** Non-reviewable as proposed **Determination Date:** 6/29/2016

**DET2016104 Lawrenceville Surgical Center, LLC**

Renovation and Addition of New Procedure Room

**Request received:** 5/20/2016

**Contact Person:** Reid Jackson, VP of Marketing 404-531-8624

**Determination:** Non-reviewable as proposed **Determination Date:** 7/11/2016

**DET2016105 New Oconee Holdings, LLC**

Development of Second Medical Office Building

**Request received:** 5/20/2016

**Contact Person:** Joe Joseph, Representative 706-521-0274

**Determination:** Non-reviewable as proposed **Determination Date:** 6/29/2016

**DET2016106 Memory Care America**

Development of a 64-Bed Personal Care Home

**Request received:** 5/23/2016

**Contact Person:** Michael Gould, CEO & President 615-297-0500

**Determination:** Pending

**DET2016107 Memory Care America**

Development of a 64-Bed Personal Care Home

**Request received:** 5/23/2016

**Contact Person:** Michael Gould, CEO & President 615-297-0500

**Determination:** Pending

**DET2016108 Southern Crescent Endoscopy Center, PC**

Request for DET Regarding the Use & Ownership of Endoscopy Center

**Request received:** 5/23/2016

**Contact Person:** Michael Lazarus, Practice Mgr. 404-888-7575 ext. 1128

**Determination:** Non-reviewable as proposed **Determination Date:** 7/1/2016

**DET2016109 Northwest Endoscopy Center, LLC**

Request for DET Regarding the Use & Ownership of Endoscopy Center

**Request received:** 5/23/2016

**Contact Person:** Michael Lazarus, Practice Mgr. 404-888-7575 ext. 1128

**Determination:** Non-reviewable as proposed **Determination Date:** 7/1/2016

**DET2016110 West Metro Endoscopy Center, LLC**

Request for DET Regarding the Use & Ownership of Endoscopy Center

**Request received:** 5/23/2016

**Contact Person:** Michael Lazarus, Practice Mgr. 404-888-7575 ext. 1128

**Determination:** Non-reviewable as proposed **Determination Date:** 7/1/2016

**DET2016111 Gwinnett Endoscopy Center, PC**

Request for DET Regarding the Use & Ownership of Endoscopy Center

**Request received:** 5/23/2016

**Contact Person:** Michael Lazarus, Practice Mgr. 404-888-7575 ext. 1128

**Determination:** Non-reviewable as proposed **Determination Date:** 7/1/2016

**DET2016112 Gastroenterology Associates of Gainesville, PC**

Regulatory Reclassification of Existing Endoscopy Center

**Request received:** 5/23/2016

**Contact Person:** Tammy Berry, CPC, Practice Admin. 678-997-2105

**Determination:** Pending

**DET2016113 Kennestone Hospital, Inc. d/b/a WellStar Kennestone Hospital**

Replacement of CON-Approved PET & CT Scanner

**Request received:** 5/25/2016

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

**Determination:** Non-reviewable as proposed **Determination Date:** 7/5/2016

**DET2016114 Douglas Hospital, Inc. d/b/a WellStar Douglas Hospital**

Replacement of Existing CT Scanner

**Request received:** 5/25/2016

**Contact Person:** April Austin, Strategic Planning Mgr. 470-644-0057  
**Determination:** Non-reviewable as proposed **Determination Date:** 7/5/2016

**DET2016115 Grady Memorial Hospital Corporation d/b/a Grady Health System**

Remodeling and Expansion of Current Leased Space

**Request received:** 5/26/2016

**Contact Person:** Carlos Ruiz, Dir. of Facilities Mgmt. 404-616-0588

**Determination:** Non-reviewable as proposed **Determination Date:** 7/5/2016

**DET2016116 East Georgia Regional Medical Center, Inc.**

Replacement of Cardiac Cath / Special Procedures Equipment

**Request received:** 5/31/2016

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

**Determination:** Pending

**DET2016117 George West Mental Health Foundation**

Personal Care Home Exemption

**Request received:** 5/31/2016

**Contact Person:** Laura Sellers, VP of Operations 678-686-5910

**Determination:** Non-reviewable as proposed **Determination Date:** 7/12/2016

**DET2016118 Shepherd Center, Inc.**

Capital Expenditures to Acquire Existing Medical Office Building

**Request received:** 6/3/2016

**Contact Person:** Gary R. Ulicny, President, CEO 404-350-7311

**Determination:** Pending

**DET2016119 Piedmont Henry Hospital, Inc.**

Conversion of Fitness Center into Minor Treatment Space

**Request received:** 6/7/2016

**Contact Person:** Sherry Henderson, CFO 678-604-5414

**Determination:** Pending

**DET2016120 UHS of SummitRidge, LLC d/b/a SummitRidge Hospital**

Addition of 10 Beds

**Request received:** 6/9/2016

**Contact Person:** Tim Merritt, CEO 678-442-5900

**Determination:** Pending

**DET2016121 University Health Services, Inc.**

Replacement of CON-Authorized CT Scanner

**Request received:** 6/13/2016

**Contact Person:** Edward L. Burr, Chief Admin Offcr 706-774-8063

**Determination:** Pending

**DET2016122 Gateway Gardens Assisted Living and Memory Care**

Assisted Living Community for Private Pay Residents

**Request received:** 6/13/2016

**Contact Person:** Richard Combs, Mmbr/Prtnr 770-330-9851

**Determination:** Pending

**DET2016123 Grady Memorial Hospital**

Imaging Equipment Replacements

**Request received:** 6/13/2016

**Contact Person:** Carlos F. Ruiz, Dir, Fac Mgmt 404-616-0588

**Determination:** Pending

**DET2016124 Celebrity Body Sculpting & Cosmetic Surgery Center, LLC**

Develop Physician Office-Based Cosmetic Ambulatory Surgical Suite

**Request received:** 6/16/2016

**Contact Person:** John Holmes, Administrator 404-664-4549

**Determination:** Pending

**DET2016125 SunBridge Retirement Care Associates, LLC**

Relocation of Nursing Facility

**Request received:** 6/17/2016

**Contact Person:** Natalie Holland, VP, Dvlpmnt 410-498-8166

**Determination:** Pending

**DET2016126 Emory University d/b/a Emory University Orthopaedic & Spine Hospital**

Surgical Suite Expansion

**Request received:** 6/17/2016

**Contact Person:** June Connor, RN, MN, NE-BC, COO/CNO 404-686-8925

**Determination:** Pending

**DET2016127 University Health Services, Inc.**

Relocation of 20 Skilled Nursing Facility Beds

**Request received:** 6/20/2016

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

**Determination:** Pending

**DET2016128 Macon Orthopaedic and Hand Center, P. A. d/b/a Macon Outpatient Surgery**

Renovation of Existing Space

**Request received:** 6/23/2016

**Contact Person:** William Lindsey, CEO 478-254-5301

**Determination:** Pending

**DET2016129 Kennestone Hospital, Inc, d/b/a WellStar Kennestone Hospital**

Relocation of Imaging Equipment

**Request received:** 6/23/2016

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

**Determination:** Pending

**DET2016130 Prime Healthcare Foundation d/b/a Southern Regional, LLC**

Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 6/23/2016

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

**Determination:** Pending

**DET2016131 Woolfson Ambulatory Surgery Center, LLC**

PC Conversion to LLC

**Request received:** 6/30/2016

**Contact Person:** Deepak Jeyaram, Attorney 678-325-3872

**Determination:** Pending

**DET2016132 Upson County Hospital, Inc. d/b/a Upson Regional Medical Center**

Construction of Medical Office Building

**Request received:** 7/6/2016

**Contact Person:** Tripp Penn, CEO 706-647-8111 ext. 1559

**Determination:** Pending

**DET2016133 Southeastern Regional Medical Center, Inc.**

Renovation of 4 Exam Rooms

**Request received:** 7/8/2016

**Contact Person:** David Kent, COO 700-400-6261

**Determination:** Pending

**DET2016134 Coastal Health Centers, Inc., Summerhill Senior Living**

Renovation of Existing Nursing Facility Below CON Threshold

**Request received:** 7/11/2016

**Contact Person:** Chip Davis, CFO 478-988-1294

**Determination:** Pending

## Requests for Extended Implementation/Effective Period

### **2013070 MCG Health, Inc. d/b/a Georgia Regents Medical Center**

Renovation of 7<sup>th</sup> Floor South Wing

Request to extend Completion Date

**Site:** 1120 15<sup>th</sup> Street, Augusta (Richmond)

**Project Approved:** 5/1/2014

**Request Received:** 5/10/2016

**Contact:** Jon Graybeal, Project Mgr (706-721-7221)

**Approved Cost:** \$4,176,888

**Determination:** Approved, 6/20/2016

**Extended Mandatory Completion Date:** 5/1/2017

### **2013055 Cobb Hospital, Inc., d/b/a WellStar Cobb Hospital**

Establish a Diagnostic Center

Request to extend Performance Period

**Site:** Winchester Pkwy & S. Atlanta Road (Cobb)

**Project Approved:** 1/27/2014

**Request Received:** 6/23/2016

**Contact:** April Austin, Mgr., Strategic Planning (470-644-0057)

**Approved Cost:** \$8,930,573

**Determination:** Approved, 7/5/2016

**Extended Mandatory Completion Date:** 8/1/2017

### **2014035 Meadows Regional Medical Center**

Expansion of Medical Oncology/Chemotherapy Service

Request to extend Completion Date

**Site:** One Meadows Parkway, Vidalia (Toombs)

**Project Approved:** 1/20/2015

**Request Received:** 6/30/2016

**Contact:** J. Alan Kent, President and CEO (912-535-5827)

**Approved Cost:** \$8,383,480

**Determination:** Approved, 7/5/2016

**Extended Mandatory Completion Date:** 3/31/2017

### **2013041 Grady Memorial Hospital Corporation d/b/a Grady Health System**

Renovation and Expansion of Emergency Department

Request to extend Completion Date

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

**Project Approved:** 1/16/2014

**Request Received:** 7/6/2016

**Contact:** Stephen Vault, Director, Planning (404-616-8470)

**Approved Cost:** \$73,994,670

**Determination:** Approved, 7/7/2016

**Extended Mandatory Completion Date:** 6/16/2017

## 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

2021 PET Need Projection – Posted 6/28/2016

2020 Amb Surg Need Projection HPA Detail March 28, 2016 – Posted 3/29/2016

2020 Rehab Need Projection – Posted 3/29/2016

2020 Neonatal Need Projection – Intermediate Detail – Posted 3/29/2016 – Updated 4/4/2016

2020 Neonatal Need Projection – NICU Detail – Posted 3/29/2016 - Updated 4/4/2016

2020 OB Need Projection – Detail – Posted 3/29/2016

2018 NH Need Projection – Posted 3/29/2016 - Updated 4/4/2016

2016 Home Health Need Projection - Posted 3/29/2016 - Updated 4/4/2016

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
<b>Annual Hospital Questionnaire and Addenda (Survey Years 2012 thru 2014)</b>			
Bacon County Hospital	Bacon	2012	3/9/2013
Bacon County Hospital	Bacon	2014	3/6/2015
Burke Medical Center	Burke	2012	3/9/2013
Calhoun Memorial Hospital	Calhoun	2012	3/9/2013
Candler County Hospital	Candler	2012	3/9/2013
Candler County Hospital	Candler	2013	3/14/2014
Candler County Hospital	Candler	2014	3/6/2015
Charlton Memorial Hospital	Charlton	2012	3/9/2013
Charlton Memorial Hospital	Charlton	2014	3/6/2015
Fannin Regional Hospital	Fannin	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
Georgia Regional Hospital-Atlanta	DeKalb	2014	3/6/2015
Irwin County Hospital	Irwin	2012	3/9/2013
Irwin County Hospital	Irwin	2013	3/14/2014
Irwin County Hospital	Irwin	2014	3/6/2015
Landmark Hospital of Savannah	Chatham	2014	3/6/2015
Memorial Hospital of Bainbridge	Decatur	2014	3/6/2015
North Georgia Medical Center	Gilmer	2013	3/14/2014
North Georgia Medical Center	Gilmer	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
Pioneer Community Hospital of Early	Early	2013	3/14/2014
Pioneer Community Hospital of Early	Early	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
Wills Memorial Hospital	Wilkes	2014	3/6/2015
<b>Annual Nursing Home Questionnaire (Survey Years 2012 thru 2014)</b>			
Anderson Mill Health and Rehabilitation Center	Cobb	2012	9/20/2012
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	2012	9/20/2012
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	2013	9/20/2013
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
College Park Health Care Center	Fulton	2014	9/20/2014
Cook Senior Living Center	Cook	2012	9/20/2012
Dade Health And Rehab	Dade	2014	9/20/2014
Eastview Nursing Center	Bibb	2012	9/20/2012
Eastview Nursing Center	Bibb	2013	9/20/2013
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
Fox Glove Center	Fulton	2014	9/20/2014
Ga Regional Atlanta LTC	DeKalb	2014	9/20/2014
Georgia Regional Atlanta ICF/MR	DeKalb	2012	9/20/2012
Georgia Regional Atlanta ICF/MR	DeKalb	2013	9/20/2013
Georgia Regional Atlanta ICF/MR	DeKalb	2014	9/20/2014
Gilmer Nursing Home	Gilmer	2013	9/20/2013
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	2012	9/20/2012
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
Life Care Center of Lawrenceville	Gwinnett	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
Oceanside Nursing & Rehab Center	Chatham	2014	9/20/2014
Palemon Gaskins Memorial Nursing Home	Irwin	2012	9/20/2012
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
Piedmont Hall ICF/MR - Central State	Baldwin	2012	9/20/2012
Piedmont Hall ICF/MR - Central State	Baldwin	2013	9/20/2013
Piedmont Hall ICF/MR - Central State	Baldwin	2014	9/20/2014
Pinehill Nursing Center, Inc	Dooly	2014	9/20/2014
Pinewood Nursing Center	Grady	2014	9/20/2014
Providence Healthcare of Thomaston	Upson	2014	9/20/2014
River Towne Center	Muscogee	2013	9/20/2013
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	2012	9/20/2012
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
Woodlands Health Care	Liberty	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
Afa Ambulatory Surgery Center	BIBB	2013	3/14/2014
Afa Ambulatory Surgery Center	BIBB	2014	3/6/2015
Akstein Eye Center, P.c.	CLAYTON	2013	3/14/2014
ALPHARETTA HEAD AND NECK SURGERY CENTER	FULTON	2013	3/14/2014
Ambulatory Laser & Surgery Ctr	CLAYTON	2012	3/25/2013
Ambulatory Laser & Surgery Ctr	CLAYTON	2013	3/14/2014
Ambulatory Laser & Surgery Ctr	CLAYTON	2014	3/6/2015
Ambulatory Plastic Surgery Center, Inc	MUSCOGEE	2014	3/6/2015
AOS Surgery Center	Richmond	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
Athens Plastic Surgery Center	CLARKE	2014	3/6/2015
Atlanta Endoscopy Center, Ltd.	DEKALB	2013	3/14/2014
Atlanta Eye International Surgery Center	Fulton	2014	3/6/2015
Atlanta Orthopaedic Surgery Center	Fulton	2013	3/14/2014
Atlanta Orthopaedic Surgery Center	Fulton	2013	3/14/2014
Atlanta Orthopaedic Surgery Center	Fulton	2014	3/6/2015
Atlanta South Endoscopy Center, Llc	CLAYTON	2013	3/14/2014
Atlanta Sports Medicine Surgery Center	FULTON	2014	3/6/2015
Atlanta Surgical Center	FULTON	2013	3/14/2014
Atlanta Surgical 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
Augusta Urology Surgicenter, Llc	RICHMOND	2013	3/14/2014
Azalea Surgery Center	BROOKS	2013	3/14/2014
Azalea Surgery Center	BROOKS	2014	3/6/2015
Bowman Pain Management, Pc	BIBB	2012	3/25/2013
Brookstone Ambulatory Surgery Center	Muscogee	2012	3/25/2013
Brunswick Pain Treatment Center, Llc	GLYNN	2013	3/14/2014
Brunswick Pain Treatment Center, Llc	GLYNN	2014	3/6/2015
Carpus Surgery Center	Cobb	2014	3/6/2015
Center For Plastic Surgery	FULTON	2014	3/6/2015
Children's Healthcare of Atlanta Surgery, Meridian Mark	Fulton	2012	3/25/2013
Clayton Cataract and Laser Surgery Center	Clayton	2013	3/14/2014

Clayton Cataract and Laser Surgery Center	Clayton	2014	3/6/2015
Coastal Empire Plastic Surgery	CHATHAM	2014	3/6/2015
Coosa Procedure Center, Llc	FLOYD	2014	3/6/2015
Dennis Surgery Center, INC	Fulton	2013	3/14/2014
Dennis Surgery Center, INC	Fulton	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
ELO Outpatient Surgery Center	Bibb	2013	3/14/2014
ELO Outpatient Surgery Center	Bibb	2014	3/6/2015
Endoscopy Center, LILC The	Chatham	2014	3/6/2015
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
EYE SURGERY CENTER OF GEORGIA, LLC	FULTON	2014	3/6/2015
G.I. Endoscopy Center	CLAYTON	2014	3/6/2015
Gainesville Foot And Ankle Surgery Center, Pc	HALL	2013	3/14/2014
Gainesville Foot And Ankle Surgery Center, Pc	HALL	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
Georgia Pain Surg Ctr, Inc	COBB	2012	3/25/2013
Georgia Surgical Centers- South	CLAYTON	2012	3/25/2013
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
Midtown Urology Surgical Center	FULTON	2014	3/6/2015
Neurological Institute Ambulatory Surgery Center, LLC	Chatham	2014	3/6/2015
Newton Ambulatory Surgical Center	NEWTON	2012	3/25/2013
Newton Ambulatory Surgical Center	NEWTON	2013	3/14/2014
Newton Ambulatory Surgical Center	NEWTON	2014	3/6/2015
North Columbus Surgery Center, LLC	MUSCOGEE	2012	3/25/2013
North Georgia Institute For Wound Care, Llc	FORSYTH	2012	3/25/2013
North Georgia Institute For Wound Care, Llc	FORSYTH	2013	3/14/2014
North Georgia Institute For Wound Care, Llc	FORSYTH	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
Northeast Georgia Urological Surgery Center, Llc	HALL	2014	3/6/2015
Northside Foot & Ankle O P Sc	HALL	2013	3/14/2014
Northside Foot & Ankle Outpat	GWINNETT	2012	3/25/2013
Northside Foot & Ankle Outpat	GWINNETT	2013	3/14/2014
Northside Surgery Center, Inc.	FULTON	2014	3/6/2015
Northwest ENT Surgery Center	Cherokee	2012	3/25/2013
Optim Surgery Center	Chatham	2014	3/6/2015
Outpatient Orthopedic Surgery Center, Llc	BULLOCH	2013	3/14/2014
Outpatient Orthopedic Surgery Center, Llc	BULLOCH	2014	3/6/2015
Pain Care Center of Georgia	Henry	2012	3/25/2013
Pain Clinic Of AIMR, P.C.	FULTON	2013	3/14/2014
Pain Specialty Center Of Atl	FULTON	2012	3/25/2013

Pain Specialty Center Of Atl	FULTON	2013	3/14/2014
Paulsen Street Surgery Center	Chatham	2014	3/6/2015
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	2013	3/14/2014
Perimeter Surgery Center of Atlanta	Fulton	2014	3/6/2015
Planned Parenthood Reproductive Health Services, Inc.	Richmond	2012	3/25/2013
Planned Parenthood Reproductive Health Services, Inc.	Richmond	2013	3/14/2014
Plastic & Reconstructive Surgery Center, Pc	RICHMOND	2013	3/14/2014
Plastic & Reconstructive Surgery Center, Pc	RICHMOND	2014	3/6/2015
Plastic Surgery Ctr Land, The	CHATHAM	2013	3/14/2014
Premier Surgery Center	Glynn	2014	3/6/2015
Renue Surgery Center of Waycross, LLC	Ware	2013	3/14/2014
Rome Endoscopy Ctr Inc, The	FLOYD	2012	3/25/2013
Rome Endoscopy Ctr Inc, The	FLOYD	2013	3/14/2014
Rome Endoscopy Ctr Inc, The	FLOYD	2014	3/6/2015
Rome Foot And Ankle Surgery Center	FLOYD	2012	3/25/2013
Rome Foot And Ankle Surgery Center	FLOYD	2013	3/14/2014
Rome Foot And Ankle Surgery Center	FLOYD	2014	3/6/2015
Rome Surgical Center, P C	FLOYD	2013	3/14/2014
Rome Surgical Center, P C	FLOYD	2014	3/6/2015
Samson Pain Center, Pc	CHEROKEE	2014	3/6/2015
Schulze Surgery Center, Inc.	Chatham	2014	3/6/2015
Seaside Surgical, Llc	GLYNN	2014	3/6/2015
Skin Cancer Specialists Surgery Center	Cobb	2014	3/6/2015
South Georgia Endoscopy Center	WARE	2013	3/14/2014
South Georgia Surgery Center (Brunswick)	GLYNN	2013	3/14/2014
Southeast Treatment Center, Llc	CAMDEN	2012	3/25/2013
Southeast Treatment Center, Llc	CAMDEN	2013	3/14/2014
Southeastern Pain Ambulatory Surgery Center, Llc	FULTON	2014	3/6/2015
Summerville Surgical Center	Richmond	2014	3/6/2015
Surgery Center of Athens	Clarke	2012	3/25/2013
The Graivier Center	FULTON	2013	3/14/2014
Tiftarea Endoscopy Center, Inc	TIFT	2013	3/14/2014
Tiftarea Endoscopy Center, Inc	TIFT	2014	3/6/2015
Urology Associates Surgery Center, Llc	COBB	2013	3/14/2014
Urology Center Of Georgia Llc	BIBB	2012	3/25/2013
Urology Institute Asc, The	THOMAS	2012	3/25/2013
Urology Institute Asc, The	THOMAS	2013	3/14/2014
Urology Specialists Surgery Center	Bibb	2013	3/14/2014
Urology Surgery Center of Albany	Dougherty	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
Valdosta Foot & Ankle Surgery	LOWNDES	2013	3/14/2014
Valdosta Foot & Ankle Surgery	LOWNDES	2014	3/6/2015
West Georgia Endoscopy Center, Llc	CARROLL	2013	3/14/2014
West Paces Ambulatory Surgical Center, LLC	FULTON	2012	3/25/2013
West Paces Ambulatory Surgical Center, LLC	FULTON	2013	3/14/2014
West Paces Ambulatory Surgical Center, LLC	FULTON	2014	3/6/2015

**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
Appalachian Home Health Care	Union	2014	3/6/2015
Colquitt Regional Home Care Services	Colquitt	2014	3/6/2015
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
Medside Home Health Agency	Fulton	2014	3/6/2015
Rockdale Medical Center Home Health	Rockdale	2014	3/6/2015
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
Emory Rehabilitation Hospital	DeKalb	2013	7/31/2014
Mountain Lakes Medical Center	Rabun	2011	7/13/2012
Mountain Lakes Medical Center	Rabun	2012	7/26/2013
Pioneer Community Hospital of Early	Early	2013	7/31/2014

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

Athens Regional Medical Center	Clarke	2013	
Georgia Regents Medical Center	Richmond	2013	
South Georgia Medical Center	Lowndes	2013	

### Positron Emission Tomography Services Survey (Survey Years 2012 thru 2014)

Piedmont Mountainside Medical Center	Pickens	2012	
Piedmont Newnan Hospital	Coweta	2012	
Southeast Georgia Health System-Camden Campus	Camden	2013	5/16/2014

### 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
Northeast Georgia Cancer Care	Clarke	2014	5/15/2015
Satilla Regional Cancer Treatment Center	Ware	2014	5/15/2015
South Georgia Center for Cancer Care	Bulloch	2013	5/16/2014
Vantage Oncology Cancer Center at Lawrenceville	Gwinnett	2014	5/15/2015
Vantage Oncology Center at Blairsville	Union	2014	5/15/2015

## Indigent and Charity Care Shortfalls

### Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years

Facility Name	County	Year	Shortfall Due	Service
Brookstone Surgical Center, LLC	Muscogee	2013	44,631.52	Ambulatory Surgery Center
CPMSC Canton	Cherokee	2014	39,426.60	Ambulatory Surgery Center
GA Urology, PA Cobb Ambulatory Surgery Center	Cobb	2014	14,433.70	Ambulatory Surgery Center
Interventional Spine and Pain Management Ambulatory Surgical Center	Rockdale	2013	70,825.83	Ambulatory Surgery Center
Optim Surgery Center	Chatham	2014	2,945,040.80	Ambulatory Surgery Center
Orthocare Surgery Center, LLC	Dougherty	2014	22,894.00	Ambulatory Surgery Center
Schulze Surgery Center, Inc.	Chatham	2012	29,475.08	Ambulatory Surgery Center
Schulze Surgery Center, Inc.	Chatham	2013	4,838.07	Ambulatory Surgery Center
Southlake Ambulatory Surgery Center, LLP	Clayton	2014	124,001.71	Ambulatory Surgery Center

Urology Specialists Surgery Center	Bibb	2014	188,646.10	Ambulatory Surgery Center
AseraCare Home Health	Fulton	2013	14,681.28	Home Health Agency
Georgia Home Health	Fulton	2014	35,647.87	Home Health Agency
Island Health Care	Chatham	2014	20,912.29	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 - Chatham	Chatham	2014	7,253.38	Home Health Agency
PET Imaging Center of Savannah	Chatham	2013	17,633.10	PET Services
PET Imaging Center of Savannah	Chatham	2014	17,397.30	PET Services

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 6/28/2016 on DCH Website* Summer Batching Review Cycle Notifications

[PET](#)

[Adult Open Heart](#)

[Mega Voltage  
Radiation Therapy](#)

[Psych/Substance  
Abuse](#)

[Pediatric Cath/Open  
Heart](#)

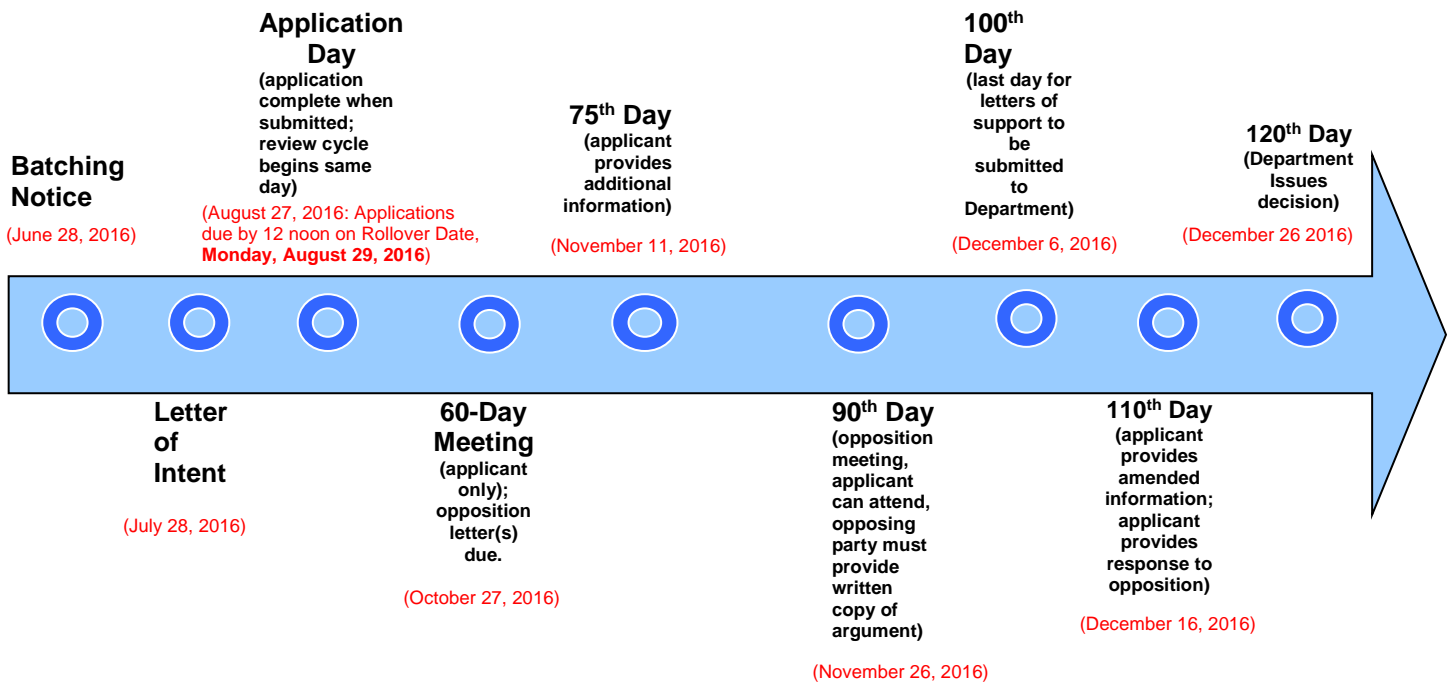
[Birthing Centers](#)

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



**BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES**

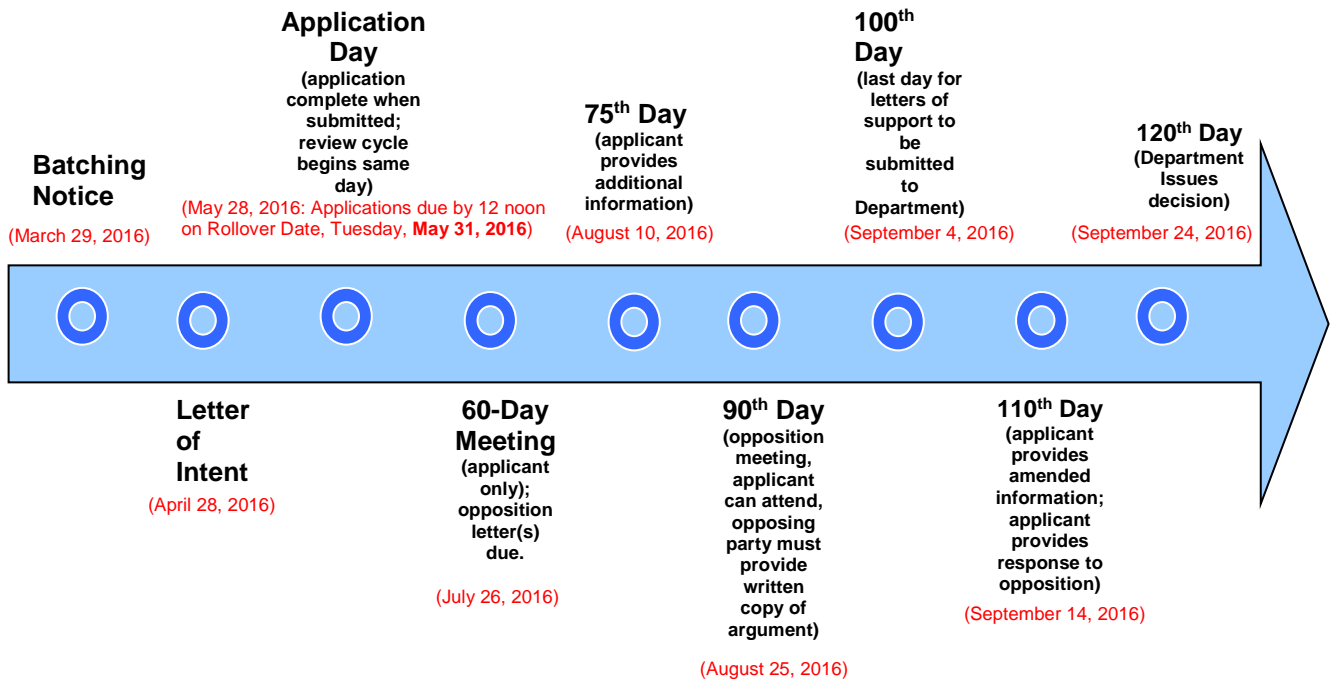
**SUMMER CYCLE**



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

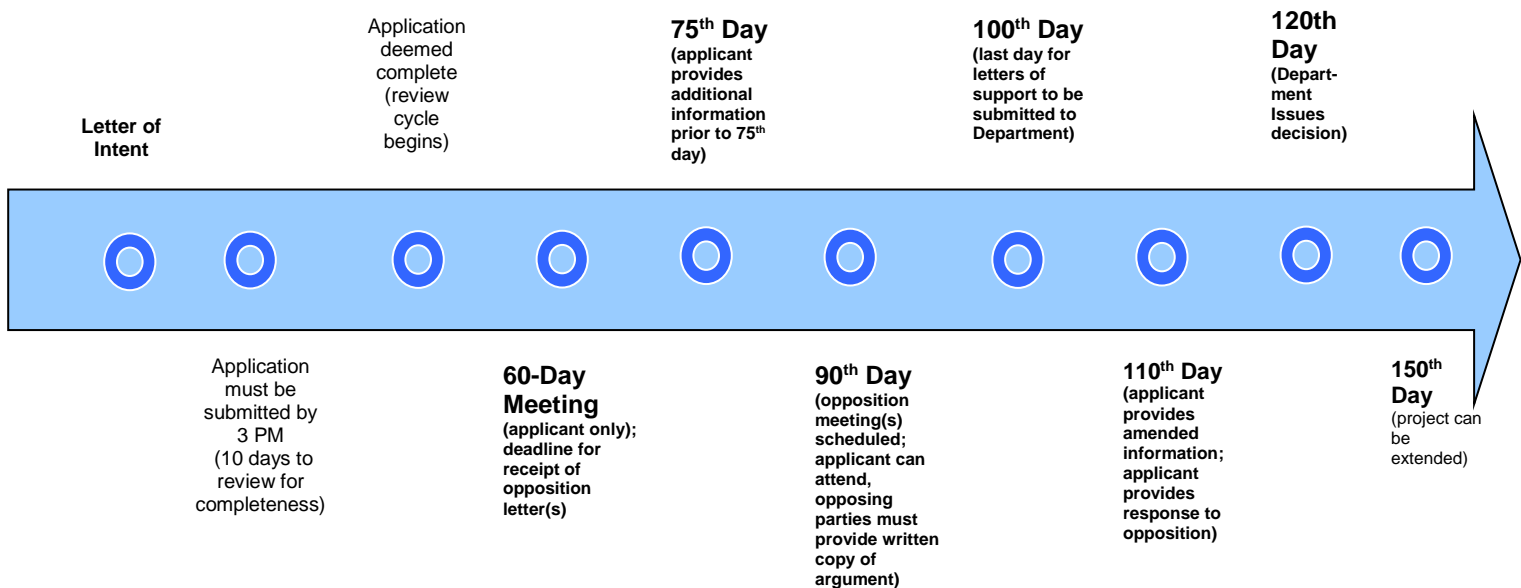
**BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES**

**SPRING CYCLE**



- ▶ **Batching Notice issued 30 days before Letter of Intent Due**
- ▶ **Letter of Intent received by Department 30 days before application is submitted**
- ▶ **Applications submitted; deemed complete; review cycle begins**
- ▶ **60-Day meeting (applicant only); deadline for receipt of opposition letter(s)**
- ▶ **75<sup>th</sup> day – applicant provides additional information**
- ▶ **90<sup>th</sup> 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.**
- ▶ **100<sup>th</sup> day Last day for letters of support to be submitted to the Department**
- ▶ **110<sup>th</sup> 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**
- ▶ **120<sup>th</sup> 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)
- ▶ 75<sup>th</sup> day - applicant provides additional information prior to 75<sup>th</sup> day
- ▶ 90<sup>th</sup> 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.
- ▶ 100<sup>th</sup> day Last day for letters of support to be submitted to the Department
- ▶ 110<sup>th</sup> 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
- ▶ 120<sup>th</sup> day Decision issued (Department has discretion to extend to 150<sup>th</sup> 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](mailto:rking1@dch.ga.gov))

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

Agencies or political subdivisions of the State of Georgia providing or administering a public benefit are required to verify that applicants for a public benefit are in the United States in a lawful manner. See O.C.G.A. § 50-36-1(e). Certificates of Need (CON) are considered a public benefit under the new provisions. Therefore, an applicant for a CON must be in compliance with the law for the CON to be awarded.

All CON applications must include an original signed and notarized affidavit in accordance with O.C.G.A. § 50-36-1(e)(2) as well as a copy of a secure and verifiable document in accordance with O.C.G.A. § 50-36-2. A copy of the affidavit along with instructions for submitting the affidavit and secure and verifiable document can be located at the following link or by navigating to the CON Applications and Forms page from the CON Information link from [www.dch.georgia.gov](http://www.dch.georgia.gov).

[http://dch.georgia.gov/vgn/images/portal/cit\\_1210/23/25/180044217HB87\\_CON\\_Instructions\\_1-1-2012.pdf](http://dch.georgia.gov/vgn/images/portal/cit_1210/23/25/180044217HB87_CON_Instructions_1-1-2012.pdf)

## Periodic Reporting Requirements

From June 1, 2016 until September 15, 2016, the Department, through the Office of Health Planning, is permitting facilities, currently not in compliance with mandated reporting requirements, an opportunity to complete outstanding surveys. Facilities currently not in compliance will receive a *Notification of Deficiencies* which includes details regarding their outstanding surveys, where surveys may be completed, and contact information for the Department.

To access an outstanding survey, please visit [www.georgiahealthdata.info](http://www.georgiahealthdata.info). If you are a facility and are unsure whether you have outstanding surveys, please visit [www.georgiamap2care.info](http://www.georgiamap2care.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](mailto: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](http://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

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eoakley@gsu.edu

Melvin M. Goldstein  
goldatty@bellsouth.net

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