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OFFICE OF HEALTH PLANNING



GEORGIA DEPARTMENT
OF COMMUNITY HEALTH

CERTIFICATE OF NEED

Tracking And Appeals Report

June 10, 2015 – June 16, 2015

*Prepared by Doris Berry,
Operations Analyst AL*

Georgia Department of Community Health
Office of Health Planning
2 Peachtree Street
5th Floor
Atlanta, Georgia 30303-3159

(404) 656-0409
(404) 656-0442 Fax
www.dch.georgia.gov

www.GaMap2Care.info

Letters of Intent

none

Expired Letters of Intent

LOI2015017 Fairview Medical Center

Ambulatory Surgical Center - [Batching](#)

Received: 4/30/2015

Site: West Panola at Roadview, Ellenwood, GA 30294 (Henry County)

Estimated Cost: \$14,000,000

LOI2015021 Georgia Surgical Centers, Inc.

Conversion to CON Single Specialty ASC - [Batching](#)

Received: 4/30/2015

Site: 2550 Windy Hill Road, Marietta, GA 30067 (Cobb County)

Estimated Cost: \$0

LOI2015022 Georgia Surgical Centers, Inc.

Conversion to CON Single Specialty ASC - [Batching](#)

Received: 4/30/2015

Site: 541 Forest Parkway, Forest Park, GA 30297 (Clayton County)

Estimated Cost: \$0

LOI2015024 Hamilton Medical Center

Expand Current NICU Services from 8 to 12 Beds - [Batching](#)

Received: 4/30/2015

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

Estimated Cost: \$210,000

New CON Applications

2015-020 St. Joseph's Hospital, Inc.

Renovation and Expansion of Emergency Department

Filed: 6/15/2015

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

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

Estimated Cost: \$18,048,000

Pending Review/Incomplete Applications

2015-015 Cartersville Medical Center

Expansion and Renovation of Intensive Care Unit

Filed: 5/14/2015 Deemed Incomplete: 5/29/2015

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

Contact: Lori Rakes, Chief Operating Officer 770-387-8181

Estimated Cost: \$4,698,472

Pending Review/Complete Applications

2015-002 Rockdale Medical Center

Add 23 Short-Stay General Acute Care Beds/ Renovation of Two Floors

Filed: 2/9/2015 Deemed Complete: 2/23/2015

60th Day Deadline: 4/23/2015

Decision Deadline: 6/22/2015

Site: 1412 Milstead Ave NE, Conyers, GA 30012 (Rockdale County)

Contact: James Atkins, Chief Operating Officer 770-918-3755

Estimated Cost: \$13,000,000

2015-003 Grady Memorial Hospital Corporation d/b/a Grady Health System

Renovation of Women's and Infants' Center

Filed: 2/17/2015 Deemed Incomplete: 3/3/2015 Deemed Complete: 3/4/2015

60th Day Deadline: 5/2/2015

Decision Deadline: 7/1/2015

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

Contact: Stephen Vault, Director, Planning 404-616-8470

Estimated Cost: \$19,998,000

2015-004 Northeast Georgia Medical Center

Purchase of Robotic Surgical System

Filed: 2/19/2015 Deemed Complete: 3/4/2015

60th Day Deadline: 5/2/2015

Decision Deadline: 7/1/2015

Site: 1400 River Place, Braselton, GA 30517 (Hall County)

Contact: Chad Bolton, Director of Planning 678-897-6630

Estimated Cost: \$1,975,000

2015-005 Piedmont Fayette Hospital

Addition of Third Floor

Filed: 2/20/2015 Deemed Incomplete: 3/6/2015 Deemed Complete: 4/8/2015

60th Day Deadline: 6/6/2015

Decision Deadline: 8/5/2015

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

Contact: Samuel Williamson, Director, Finance 770-719-6006

Estimated Cost: \$10,300,000

2015-006 North Fulton Hospital

Develop a 24 Bed Inpatient Psychiatric Unit - Batching

Filed: 2/21/2015 Deemed Complete: 2/21/2015

60th Day Deadline: 4/21/2015

Decision Deadline: 6/20/2015

Site: 3000 Hospital Blvd, Roswell, GA 30076 (Fulton County)

Contact: Deborah Keel, CEO 770-751-2515

Estimated Cost: \$3,359,872

2015-007 Jeff Davis County Hospital Authority

Construction of a 10 Bed Inpatient Adult Psychiatric Unit - Batching

Filed: 2/21/2015 Deemed Complete: 2/21/2015

60th Day Deadline: 4/21/2015

Decision Deadline: 6/20/2015

Site: 163 South Tallahassee Street, Hazelhurst, GA 31539 (Jeff Davis County)

Contact: Michael Layfield, CEO 912-375-7781

Estimated Cost: \$2,483,082

2015-008 Jefferson Hospital

10-12 Bed Geriatric Psychiatric Distinct Part Unit - Batching

Filed: 2/21/2015 Deemed Complete: 2/21/2015

60th Day Deadline: 4/21/2015

Decision Deadline: 6/20/2015

Site: 1067 Peachtree Street, Louisville, GA 30434 (Jefferson County)

Contact: Jessica Culpepper, LSW, RN 601-575-2243

Estimated Cost: \$377,739

2015-009 Doctors Hospital of Augusta, LLC

Renovate & Expand 28-bed Inpatient Rehabilitation Service

Filed: 3/6/2015 Deemed Complete: 3/20/2015
60th Day Deadline: 5/18/2015
Decision Deadline: 7/17/2015
Site: 3651 Wheeler Road, Augusta, GA 30909 (Richmond County)
Contact: Chris Cosby, Chief Operating Officer 706-651-6101
Estimated Cost: \$7,794,862

2015-010 Piedmont Henry Hospital

Renovation and Expansion of Emergency Department
Filed: 3/11/2015 Deemed Incomplete: 3/25/2015 Deemed Complete: 4/13/2015
60th Day Deadline: 6/11/2015
Decision Deadline: 8/10/2015
Site: 1133 Eagles Landing Parkway, Stockbridge, GA 30281 (Henry County)
Contact: Jeffery Cooper, VP & Chief Operating Officer 678-604-5577
Estimated Cost: \$2,883,122

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

Develop Outpatient Surgery Center That Is Part Of A Hospital
Filed: 4/1/2015 Deemed Complete: 4/15/2015
60th Day Deadline: 6/13/2015
Decision Deadline: 8/12/2015
Site: 3950 Austell Road, Austell, GA 30106 (Cobb County)
Contact: April Austin, Regulatory Planning Coordinator 470-644-0057
Estimated Cost: \$24,544,213

2015-012 Northside Hospital - Alpharetta

Capital Expenditure to Replace MRI
Filed: 4/2/2015 Deemed Incomplete: 4/16/2015 Deemed Complete: 4/28/2015
60th Day Deadline: 6/26/2015
Decision Deadline: 8/25/2015
Site: 3400 Old Milton Pwky, Bldg C, Ste 100, Alpharetta, GA 30005 (Fulton County)
Contact: Brian Toporek, Senior Planner 404-851-6821
Estimated Cost: \$3,084,393

2015-013 Dunwoody Imaging, LLC

Facility Conversion CON
Filed: 4/10/2015 Deemed Complete: 4/24/2015
60th Day Deadline: 6/22/2015
Decision Deadline: 8/21/2015
Site: 6095 Barfield Road, Sandy Springs, GA 30328 (Fulton County)
Contact: Anthony Gordon, MD, Manager 770-451-4040
Estimated Cost: \$2,158,156

2015-014 Northside Hospital - Forsyth

Acquisition of a da Vinci Robotic Surgery System
Filed: 4/16/2015 Deemed Complete: 4/30/2015
60th Day Deadline: 6/28/2015
Decision Deadline: 8/27/2015
Site: 1200 Northside Forsyth Drive, Cumming, GA 30041 (Forsyth County)
Contact: Brian Toporek, Senior Planner 404-851-6821
Estimated Cost: \$2,244,000

2015-016 Premier Orthopedics Surgicenter, LLC

Convert LNR-ASC to CON ASC - [Batching](#)
Filed: 5/30/2015 Deemed Complete: 5/30/2015
60th Day Deadline: 7/28/2015
Decision Deadline: 9/26/2015
Site: 2405 Osler Court, Albany, GA 31707 (Dougherty County)
Contact: Mark McElfresh, Administrator 229-435-1458
Estimated Cost: \$1,099,559

2015-017 ASMC, LLC d/b/a Atlanta Sports Medicine CenterDevelopment of Multi-Specialty Ambulatory Surgery Center - [Batching](#)**Filed: 5/30/2015 Deemed Complete: 5/30/2015****60th Day Deadline: 7/28/2015****Decision Deadline: 9/26/2015****Site:** Morris Road and Old Morris Road, Alpharetta, GA 30004 (Fulton County)**Contact:** Victor Moldovan, Legal Counsel 404-443-5708**Estimated Cost:** \$12,453,405**2015-018 Southeast Treatment Center, LLC**Conversion to CON Single Specialty ASC - [Batching](#)**Filed: 5/30/2015 Deemed Complete: 5/30/2015****60th Day Deadline: 7/28/2015****Decision Deadline: 9/26/2015****Site:** 88-C Lindsey Lane, Kingsland, GA 31548 (Camden County)**Contact:** John T. Whaley, CEO 770-850-8464**Estimated Cost:** \$50,000**2015-019 Candler Hospital, Inc.**Establish a 6-bed Neonatal Intensive (Level III) Care Service - [Batching](#)**Filed: 5/30/2015 Deemed Complete: 5/30/2015****60th Day Deadline: 7/28/2015****Decision Deadline: 9/26/2015****Site:** 5353 Reynolds Street, Savannah, GA 31405 (Chatham County)**Contact:** Brad Trower, VP, Business Development 770-819-6557**Estimated Cost:** \$2,823,419

Recently Approved Applications

2015-001 Floyd Medical Center

Renovate Main Campus Hospital Facility

Filed: 1/12/2015 Deemed Incomplete: 1/26/2015 Deemed Complete: 2/12/2015**60th Day Deadline: 4/12/2015****Decision Deadline: 6/11/2015****APPROVED: 6/11/2015****Site:** 304 Turner McCall Boulevard, Rome, GA 30162 (Floyd County)**Contact:** Stephen Weed, Director of Planning 706-509-3257**Estimated Cost:** \$19,563,140

Recently Denied Applications

none

CON Applications Withdrawn by Applicant

none

Appealed Determinations

DET2014102 Open MRI & Imaging of Conyers, LLC (“OMIC”)

Request for Letter of Determination regarding the relocation of a below-the-certificate of need (“CON”) threshold CT Scanner. Determination of “non-reviewable as proposed” issued on 01/26/15. Northside Hospital, Inc. d/b/a Northside Hospital – Atlanta, Northside Hospital - Cherokee, and Northside Hospital - Forsyth filed request for Administrative Appeal Hearing, 02/19/15. Hearing Officer William Joy, Esq. Northside Hospital, Inc., withdraws request for administrative appeal hearing, 5/27/2015.

Appealed LNRs

LNR-EQT2013025 Medical Center of Central Georgia – Monroe

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

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.

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, 41st 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.

2014-013 Northside Medical Center (Muscogee)

Capital Expenditure to Develop 24-Hr Emergency Dept/Expand ICU Capacity

Agency Decision: Approved, 7/17/2014

Appealed By: St. Francis Hospital, Inc. ("St. Francis"), 8/15/2014

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

Hearing Date: 1/12/2015 to 1/15/2015.

Hearing Decision: Hearing Officer affirmed Department's decision, 4/8/2015.

St. Francis Hospital, Inc., filed request for Commissioner Review, 5/8/2015.

Commissioner Review Decision: Affirmed Hearing Officer's 4/8/2015 decision, 6/5/2015.

2014-028 HealthSouth Rehabilitation of 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: Pending

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

Requests for LNR for Diagnostic or Therapeutic Equipment

LNR-EQT2015008 Central Georgia Heart Center, P.C.

Purchase of Cardiac PET

Request received: 4/10/2015

Contact Person: Spencer Mills, Chief Executive Officer 478-741-1208

Determination: Approved **Determination Date:** 5/20/2015

LNR-EQT2015009 MRI Imaging Specialist

Purchase of Fixed MRI

Request received: 4/24/2015

Contact Person: Miguel Leon 786-325-6100

Determination: Pending

LNR-EQT2015010 Quantum Medical Radiology, P.C.

Operational Lease of Fixed CT Scanner

Request received: 4/28/2015

Contact Person: Mark E. Stevens, COO 404-870-2812

Determination: Approved **Determination Date:** 6/5/2015

LNR-EQT2015011 Piedmont Mountainside Hospital, Inc.

CT Scanner - Fixed

Request received: 5/14/2015

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

Determination: Pending

LNR-EQT2015012 Tift County Hospital Authority d/b/a Tift Regional Medical Center

Purchase of Fixed MRI

Request received: 5/19/2015

Contact Person: Christopher K. Dorman, Senior VP & COO 229-353-6121
Determination: Pending

LNR-EQT2015013 Macon Orthopaedics and Hand, PA d/b/a OrthoGeorgia
Capital Lease of Fixed MRI
Request received: 5/20/2015
Contact Person: Bill Lindsey, CEO 478-254-5301
Determination: Pending

LNR-EQT2015014 OrthoAtlanta, LLC
Operational Lease of Fixed MRI
Request received: 5/29/2015
Contact Person: Michael Ochal, VP Development 770-953-6929
Determination: Pending

LNR-EQT2015015 Adventist Health System Georgia, Inc. dba Gordon Hospital
Purchase of Da Vinci Robotic Surgery System
Request received: 6/5/2015
Contact Person: Brandon Nudd, VP Chief Operating Officer 706-879-
Determination: Pending

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

LNR-ASC2015008 Center for Podiatry Care, P.C.
Construct and Operate Physician-Owned Single Specialty ASC
Site: 462 Furrys Ferry Road, Suite A, Martinez, GA 30907
Number of OR's: 1 **Specialty:** Podiatry
Project costs as submitted: \$885,895.00
Request received: 4/1/2015
Contact Person: Todd Lindsey, Senior Associate 770-951-8427
Determination: Approved **Determination Date:** 6/15/2015

LNR-ASC2015009 Hawthorne Surgery Center, LLC
Operation of Physician Owned, Single Specialty ASC
Site: 1000 Hawthorne Avenue, Suite U, Athens, GA 30606
Number of OR's: 1 **Specialty:** Otolaryngology
Project costs as submitted: \$1,004,543.81
Request received: 4/8/2015
Contact Person: Joseph Ross, Partner 912-651-8941
Determination: Approved **Determination Date:** 5/20/2015

LNR-ASC2015010 Atlanta Vascular and Vein Center, LLC
Physician-Owned, Single-Specialty ASC
Site: 600 Professional Drive, Ste 160B, Lawrenceville 30046
Number of OR's: 1 **Specialty:** Vascular & Interventional Radiology
Project costs as submitted: \$692,495.00
Request received: 5/5/2015
Contact Person: Mary W. Hardwick 770-871-9619
Determination: Approved **Determination Date:** 6/9/2015

LNR-ASC2015011 Athens Digestive Endoscopy, LLC
Physician-Owned, Single Specialty ASC
Site: 1360 Caduceus Way, Bldg 300, Ste C, Watkinsville
Number of OR's: 2 **Specialty:** Gastroenterology/Endoscopic
Project costs as submitted: \$2,153,050.00
Request received: 5/15/2015
Contact Person: Rusty Ross, Esq 912-651-8941
Determination: Pending

LNR-ASC2015012 Orthopedic Surgery Center of Sandy Springs, LLC

Physician-Owned Single Specialty ASC

Site: 5788 Roswell Road, Suite 100, Atlanta, GA 30328

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

Project costs as submitted: \$1,243,548.60

Request received: 5/20/2015

Contact Person: DJ Jeyaram 678-325-3872

Determination: Pending

LNR-ASC2015013 Ponce de Leon Surgery Center, LLC

Single Specialty Ambulatory Surgery Center

Site: 552 Ponce de Leon Ave NE, Atlanta, GA 30308

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

Project costs as submitted: \$219,600.00

Request received: 5/20/2015

Contact Person: Minal Patel, CEO 404-228-5027

Determination: Pending

LNR-ASC2015014 Georgia Bone and Joint Surgeons, P.C.

Physician-Owned, Single Specialty ASC

Site: 15 Medical Drive, Suite 201, Cartersville, GA 30121

Number of OR's: 2 **Specialty:** Orthopedic Surgery

Project costs as submitted: \$2,736,284.00

Request received: 5/28/2015

Contact Person: Everette B. Jenkins 678-625-4720

Determination: Pending

LNR-ASC2015015 ENT of South Georgia Surgery Center

Single Specialty Ambulatory Surgery Center

Site: 2910 N. Patterson Street, Valdosta, GA 31602

Number of OR's: 2 **Specialty:** ENT Surgical Procedures

Project costs as submitted: \$0.00

Request received: 6/8/2015

Contact Person: Gayle Evans, RN MBA CNOR CASC 770-794-4944

Determination: Pending

Requests for Miscellaneous Letters of Determination

DET2015030 Spalding Endoscopy Center, LLC

Endoscopy Center Not Covered By CON Program

Request received: 3/13/2015

Contact Person: Michael Lazarus, Mgr. 404-888-7575, x1128

Determination: Non-reviewable as proposed **Determination Date:** 5/18/2015

DET2015036 Clarke County Endoscopy Center, LLC

Endoscopy Center

Request received: 3/25/2015

Contact Person: Michael Lazarus, Mgr, Practice Integration 404-888-7575

Determination: Non-reviewable as proposed **Determination Date:** 5/26/2015

DET2015039 Oaks Senior Living, LLC

Increase Licensed Capacity for an Existing Assisted Living Community

Request received: 4/3/2015

Contact Person: Alex Salabarria, CEO 770-888-4683

Determination: Non-reviewable as proposed **Determination Date:** 5/18/2015

DET2015040 Tift County Hospital Authority d/b/a Tift Regional Medical Center

Surgery Department Expansion

Request received: 4/6/2015

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

Determination: Non-reviewable as proposed **Determination Date:** 5/28/2015

DET2015041 UHS of Peachford, LLC d/b/a Peachford Hospital

10% Bed Increase

Request received: 4/7/2015

Contact Person: Matt Crouch, Chief Executive Officer 770-455-3200

Determination: Non-reviewable as proposed **Determination Date:** 5/28/2015

DET2015042 Park Springs, LLC

Relocate & Expand Skilled Nursing Facility Located Within a CCRC

Request received: 4/9/2015

Contact Person: Brian Thomas 678-684-3040

Determination: Non-reviewable as proposed **Determination Date:** 5/28/2015

DET2015043 Park Springs, LLC

Add Assisted Living & Memory Care Beds. Relocate Memory Care Beds.

Request received: 4/9/2015

Contact Person: Brian Thomas 678-684-3260

Determination: Non-reviewable as proposed **Determination Date:** 5/27/2015

DET2015044 The Aspire at Forsyth, LLC

Development of an Assisted Living Community

Request received: 4/10/2015

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

Determination: Non-reviewable as proposed **Determination Date:** 5/26/2015

DET2015045 Fayette Community Hospital, Inc. d/b/a Piedmont Fayette Hospital

Increase In Bed Capacity - Add 17 Beds to Increase Max Capacity to 189

Request received: 4/13/2015

Contact Person: Sam Williamson, Director, Finance 770-719-6006

Determination: Non-reviewable as proposed **Determination Date:** 5/28/2015

DET2015046 Magnolia Senior Living, LLC

Expand Personal Care Home and Increase Bed Capacity by 22 Beds

Request received: 4/15/2015

Contact Person: Zhicong Chen, Owner/President 678-549-2640

Determination: Non-reviewable as proposed **Determination Date:** 5/27/2015

DET2015047 Hudes Endoscopy Center, LLC

Confirmation that Endoscopy Center Not Subject to CON Laws

Request received: 4/15/2015

Contact Person: Brian K. Hudes, M.D., Manager 678-475-1606

Determination: Non-reviewable as proposed **Determination Date:** 5/28/2015

DET2015048 Peregrine Senior Living of Decatur, LLC

Change of Capacity at Peregrine's Landing at Emory Heights

Request received: 4/17/2015

Contact Person: Louis Farchione 315-476-5610

Determination: Non-reviewable as proposed **Determination Date:** 5/27/2015

DET2015049 Palm Creek Farm

CON Exemption Based On O.C.G.A. 31-6-47(a)(25)

Request received: 4/21/2015

Contact Person: Catherine Piper, Owner 678-488-3816

Determination: Non-reviewable as proposed **Determination Date:** 6/5/2015

DET2015050 East Georgia Regional Medical Center, LLC

Relocation of Endoscopy Department

Request received: 4/29/2015

Contact Person: Robert Bigley, CEO 912-486-1500

Determination: Non-reviewable as proposed **Determination Date:** 6/2/2015

DET2015051 North Fulton Medical Center, Inc. d/b/a North Fulton Hospital

Annual Assessment of Therapeutic Cardiac Catheterization Exemption

Request received: 5/1/2015

Contact Person: Deborah C. Keel, CEO 770-751-2515
Determination: Pending

DET2015052 North Fulton Medical Center, Inc. d/b/a North Fulton Hospital

Addition of a 2nd Adult Cardiac Catheterization Laboratory

Request received: 5/1/2015

Contact Person: Deborah C. Keel, CEO 770-751-2515

Determination: Non-reviewable as proposed **Determination Date:** 6/2/2015

DET2015053 Meadows Regional Medical Center, Inc.

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/1/2015

Contact Person: Travis Roose, Asst. VP, CV Srvcs 912-538-5572

Determination: Pending

DET2015054 Augusta Endoscopy Center, LLC

Expansion of Existing Space

Request received: 5/5/2015

Contact Person: Gayle R. Evans, Consultant 770-794-4944

Determination: Pending

DET2015055 Mayo Clinic Health System in Waycross, Inc. f/k/a Satilla Health Services, Inc.

Cardiac Catheterization Services

Request received: 5/5/2015

Contact Person: Michael Deitschmann, Assoc Admin 912-287-2500

Determination: Pending

DET2015056 Phoebe Putney Memorial Hospital, Inc.

Acquisition of 3D Digital Mammography Units

Request received: 5/6/2015

Contact Person: Lori Jenkins, Director, Strategy & Planning 229-312-1432

Determination: Non-reviewable as proposed **Determination Date:** 6/11/2015

DET2015057 Emory University d/b/a Emory University Hospital

Hospital Floor Renovation

Request received: 5/6/2015

Contact Person: Jeffrey C. Baxter, Assoc General Counsel 404-727-4975

Determination: Pending

DET2015058 St. Mary's Health Care System, Inc.

Renewal for Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/6/2015

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

Determination: Pending

DET2015059 Floyd Healthcare Mgmt, Inc. d/b/a Floyd Medical Center

Continue Adult Cardiac Catheterization

Request received: 5/11/2015

Contact Person: Stephen Weed, Director of Planning 706-509-3257

Determination: Pending

DET2015060 DeKalb Medical Center

Continuation of Cardiac Cath Exemption

Request received: 5/12/2015

Contact Person: Don Fears, Director, Regulatory Relations 404-501-5790

Determination: Pending

DET2015061 Perimeter Center for Outpatient Surgery, L.P.

Sale of Interest in Ambulatory Surgery Center

Request received: 5/13/2015

Contact Person: Bryant Smith, Sr, Dir., New Bus.Dev. 770-551-9944

Determination: Pending

DET2015062 The Medical Center, Inc. d/b/a Midtown Medical Center

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/13/2015

Contact Person: Allen Holladay, Dir, Suppt Svcs 706-660-6194

Determination: Pending

DET2015063 Hamilton Medical Center

Therapeutic Cardiac Cath Statutory Exemption

Request received: 5/14/2015

Contact Person: Jeff Hughes, Director Cardiopulmonary 706-272-6120

Determination: Pending

DET2015064 Tanner Medical Center, Inc.

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/14/2015

Contact Person: LaQuinta Grizzard, Dir, CV Svcs 770-836-9221

Determination: Pending

DET2015065 Tanner Medical Center, Inc - Villa Rica

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/14/2015

Contact Person: LaQuinta Grizzard, Dir, CV Svcs 770-836-9221

Determination: Pending

DET2015066 Northside Hospital, Inc., d/b/a Northside Hospital -Forsyth

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/14/2015

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

Determination: Pending

DET2015067 Northside Hospital, Inc d/b/a Northside Hospital - Cherokee

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/14/2015

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

Determination: Pending

DET2015068 Northside Hospital, Inc d/b/a Northside Hospital

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/14/2015

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

Determination: Pending

DET2015069 Cartersville Medical Center, LLC d/b/a Cartersville Medical Center

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/14/2015

Contact Person: Lori Rakes, FACHE, COO 770-387-8161

Determination: Pending

DET2015070 Doctors Hospital of Augusta

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/14/2015

Contact Person: Dan Beall 770-394-8465

Determination: Pending

DET2015071 Rockdale Hospital, LLC d/b/a Rockdale Medical Center

Request for Therapeutic Cardiac Catheterization Exemption

Request received: 5/14/2015

Contact Person: James Atkins, COO 770-918-3755

Determination: Pending

DET2015072 Fayette Community Hospital, Inc d/b/a Piedmont Fayette Hospital

Annual Assessment of Therapeutic Cardiac Catheterization Exemption

Request received: 5/14/2015

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

DET2015073 Henry Medical Center, Inc. d/b/a Piedmont Henry Hospital
Annual Assessment of Therapeutic Cardiac Catheterization Exemption
Request received: 5/14/2015
Contact Person: Randy Greene, Director Business Dev 678-604-5413
Determination: Pending

DET2015074 Douglas Hospital, Inc. d/b/a WellStar Douglas Hospital
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/14/2015
Contact Person: Stephen Vault, Director, Strategic Planning 678-331-6887
Determination: Pending

DET2015075 Cobb Hospital, Inc. d/b/a WellStar Cobb Hospital
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/14/2015
Contact Person: April Austin, Regulatory Planning 470-644-0057
Determination: Pending

DET2015076 East Georgia Regional Medical Center, LLC
2015 Renewal Application Therapeutic Cardiac Catheterization Services
Request received: 5/15/2015
Contact Person: Robert Bigley, CEO 912-486-1185
Determination: Pending

DET2015077 Houston Hospitals, Inc d/b/a Houston Medical Center
Request to Continue Cardiac Catheterization Program
Request received: 5/15/2015
Contact Person: Cary Martin, CEO 478-542-7839
Determination: Pending

DET2015078 EHCA Johns Creek, LLC d/b/a Emory Johns Creek Hospital
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/15/2015
Contact Person: Heather Redrick, CNO 678-474-7000
Determination: Pending

DET2015079 Southern Regional Health System, Inc.
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/15/2015
Contact Person: John McLain, EVP/CEO 770-909-2597
Determination: Pending

DET2015080 Eastside Medical Center, LLC d/b/a Eastside Medical Center
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/15/2015
Contact Person: Callie Andrews, FACHE 770-736-2224
Determination: Pending

DET2015081 Southern Crescent Rehabilitation and Retirement Community, Inc.
Convert Existing Rooms to Private & Construct a 20 Bed Private Wing
Request received: 5/18/2015
Contact Person: Omar El Sawi, CEO 678-565-7710
Determination: Pending

DET2015082 Tift Regional Medical Center - Endoscopy Department
Relocation of Endoscopy Department
Request received: 5/21/2015
Contact Person: Sarah Thompson, VP Facility Mgt 229-353-6102
Determination: Pending

DET2015083 Peachtree Spine & Pain Physicians ASC, LLC d/b/a Optimum Surgery Center

Use & Ownership of a Physician-Owned Non-Invasive Pain Mgt Ctr

Request received: 5/22/2015

Contact Person: Sarah Rochman, Associate 305-347-6566

Determination: Pending

DET2015084 The Orchard at Tucker, LLC

Development of an Assisted Living Facility

Request received: 5/27/2015

Contact Person: Arkadiy Yakubov, Managing Member 404-388-5871

Determination: Pending

DET2015085 EC Martinez Operations, LLC

Increase in Licensed Capacity for Assisted Living Community

Request received: 5/28/2015

Contact Person: Robin Barber, VP 502-753-6004

Determination: Pending

DET2015086 Roosevelt Warm Springs Specialty Hospitals, Inc.

Upgrades to IT and Communications Systems

Request received: 5/28/2015

Contact Person: Jennifer Smith, Asst VP, PDC 706-721-4551

Determination: Pending

DET2015087 Roosevelt Warm Springs Specialty Hospitals, Inc.

Renovations to Remedy Life Safety & Fire Code Related Issues

Request received: 5/28/2015

Contact Person: Jennifer Smith, Asst VP, PDC 706-721-4551

Determination: Pending

DET2015088 Roosevelt Warm Springs Specialty Hospitals, Inc.

Capital Expenditure Below Threshold

Request received: 5/28/2015

Contact Person: Jennifer Smith, Asst VP, PDC 706-721-4551

Determination: Pending

DET2015089 Roosevelt Warm Springs Specialty Hospitals, Inc.

Renovations to Parking and Drive Way Areas

Request received: 5/28/2015

Contact Person: Jennifer Smith, Asst VP, PDC 706-721-4551

Determination: Pending

DET2015090 Roosevelt Warm Springs Specialty Hospitals, Inc.

Remedy Americans w/ Dis Act Compliance & Infection Ctrl Issues

Request received: 5/28/2015

Contact Person: Jennifer Smith, Asst VP, PDC 706-721-4551

Determination: Pending

DET2015091 Kennestone Hospital, Inc. d/b/a WellStar Windy Hill Hospital

Upgrade the Existing MRI

Request received: 6/3/2015

Contact Person: April Austin, Regulatory Planning Coordinator 470-644-

Determination: Pending

DET2015092 The Emory Clinic, Inc.

Renovation of the ASC's Endoscopy Area

Request received: 6/3/2015

Contact Person: W. Mike Mason, VP of Operations 404-778-5639

Determination: Pending

DET2015093 The Hospital Authority of Valdosta - Lowndes County, Georgia

Relocate Three (3) Shared Operating Rooms

Request received: 6/4/2015

Contact Person: Randy Sauls, CEO 229-259-4102
Determination: Pending

DET2015094 W.R. Retirement LLC, d/b/a Summer's Landing of Warner Robins
Increased Capacity to Accommodate Couples
Request received: 6/5/2015
Contact Person: Kim Pitsenbarger, Executive Director 478-328-3800
Determination: Pending

DET2015095 Church Home Rehabilitation & Healthcare, LLC dba Church Home
Addition of Patient Rooms & Other Space
Request received: 6/8/2015
Contact Person: Elwood Collier, Treasurer 904-613-4156
Determination: Pending

DET2015096 Tanner Medical Center, Inc. d/b/a Tanner Medical Center Villa Rica
Central Energy Plant Improvements
Request received: 6/12/2015
Contact Person: Chris Bell, Dir Facilities Dev 770-838-8434
Determination: Pending

Requests for Extended Implementation/Effective Period

2013013 Southern Health Corporation of Ellijay, Inc. d/b/a North Georgia Medical Center
Add 10-bed Senior Mental Health Program - Batching
Request to extend Mandatory Implementation Date
Site: 1362 South Main Street, Ellijay (Gilmer County)
Project Approved: 6/18/2013
Request Received: 5/14/2015
Contact:, Earl S. Whiteley, CEO (706-276-4741)
Approved Cost: \$370,000
Determination: Denied, 6/9/2015

2013059 MCG Health, Inc. d/b/a Georgia Regents Medical Center
Addition of Third CT Scanner
Request to extend Mandatory Completion Date
Site: 1120 15th Street, Augusta (Richmond County)
Project Approved: 3/17/2014
Request Received: 5/29/2015
Contact:, Daniel Merrell, Senior Project Mgr (706-721-4551)
Approved Cost: \$3,626,944
Determination: Approved, 6/1/2015 **Extended Completion Date:** 3/1/2016

2014008 University Hospital
Addition of Two Operating Rooms
Request to extend Mandatory Completion Date
Site: 1350 Walton Way, Augusta (Richmond County)
Project Approved: 7/18/2014
Request Received: 6/16/2015
Contact:, John Kelley, Director of Projects (706-774-2561)
Approved Cost: \$4,130,000
Determination: Pending

Need Projection Analyses *Updated 3/27/2015*

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

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

2019 Non-Special MegaVoltage Radiation Therapy – 12/23/2014

2019 Positron Emission Tomography Services - 12/23/2014

2019 Ambulatory Surgery Center Services - 3/27/2015

2017 Home Health Agency Services - 3/27/2015

2019 Inpatient Physical Rehabilitation Services - 3/27/2015

2019 Neonatal Intensive Care Beds - 3/27/2015

2019 Neonatal Intermediate Care Beds - 3/27/2015

2019 Obstetric Services Beds - 3/27/2015

2017 Skilled Nursing Home Beds - 3/30/2015

Non-Batched Need Projections

2019 Long Term Care Hospital Beds - 2/17/2015

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 Status as of 6/16/2015)**

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

Facility Name	County	Survey Year	Survey Due
Annual Hospital Questionnaire and Addenda (Survey Years 2012 thru 2014)			
Athens Regional Medical Center	Clarke	2014	3/6/2015
Bacon County Hospital	Bacon	2012	3/9/2013
Bacon County Hospital	Bacon	2013	3/14/2014
Bacon County Hospital	Bacon	2014	3/6/2015
Barrow Regional Medical Center	Barrow	2014	3/6/2015
Bleckley Memorial Hospital	Bleckley	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
Chestatee Regional Hospital	Lumpkin	2014	3/6/2015
Coastal Behavioral Health	Chatham	2014	3/6/2015
Coastal Harbor Treatment Center	Chatham	2014	3/6/2015
Columbus Specialty Hospital	Muscogee	2013	3/14/2014
Columbus Specialty Hospital	Muscogee	2014	3/6/2015
Doctor's Specialty Hospital (Columbus)	Muscogee	2014	3/6/2015
East Central Regional Hospital - Augusta Campus	Richmond	2014	3/6/2015
Elbert Memorial Hospital	Elbert	2014	3/6/2015
Emory University Hospital at Wesley Woods	DeKalb	2014	3/6/2015
Emory University Hospital Midtown	Fulton	2014	3/6/2015

Evans Memorial Hospital	Evans	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 at Savannah	Chatham	2014	3/6/2015
Georgia Regional Hospital-Atlanta	DeKalb	2012	3/9/2013
Georgia Regional Hospital-Atlanta	DeKalb	2014	3/6/2015
Greenleaf Center	Lowndes	2013	3/14/2014
Greenleaf Center	Lowndes	2014	3/6/2015
Gwinnett Medical Center	Gwinnett	2014	3/6/2015
Gwinnett Medical Center - Duluth	Gwinnett	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
Jasper Memorial Hospital	Jasper	2014	3/6/2015
Kindred Hospital-Atlanta	Fulton	2013	3/14/2014
Lakeview Behavioral Health System	Gwinnett	2014	3/6/2015
Landmark Hospital of Savannah	Chatham	2014	3/6/2015
Lighthouse Care Center of Augusta	Richmond	2014	3/6/2015
Memorial Hospital of Bainbridge	Decatur	2014	3/6/2015
Midtown Medical Center	Muscogee	2014	3/6/2015
Mountain Lakes Medical Center	Rabun	2012	3/9/2013
Mountain Lakes Medical Center	Rabun	2014	3/6/2015
North Georgia Medical Center	Gilmer	2013	3/14/2014
North Georgia Medical Center	Gilmer	2014	3/6/2015
Northeast Georgia Medical Center	Hall	2014	3/6/2015
Northside Medical Center	Muscogee	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
Phoebe Sumter Medical Center	Sumter	2014	3/6/2015
Pioneer Community Hospital of Early	Early	2013	3/14/2014
Pioneer Community Hospital of Early	Early	2014	3/6/2015
Putnam General Hospital	Putnam	2014	3/6/2015
Riverwoods Behavioral Health System	Clayton	2014	3/6/2015
Southeast Georgia Health System-Camden Campus	Camden	2013	3/14/2014
Southern Crescent Hospital for Specialty Care	Clayton	2012	3/9/2013
Southern Crescent Hospital for Specialty Care	Clayton	2014	3/6/2015
Southern Regional Medical Center	Clayton	2013	3/14/2014
Southern Regional Medical Center	Clayton	2014	3/6/2015
Southwestern State Hospital	Thomas	2012	3/9/2013
Ty Cobb Regional Medical Center	Franklin	2014	3/6/2015
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
Youth Villages - Inner Harbour Campus	Douglas	2013	3/14/2014
Youth Villages - Inner Harbour Campus	Douglas	2014	3/6/2015

Annual Nursing Home Questionnaire (Survey Years 2012 thru 2014)

Agape Health & Rehab of Moultrie, LLC	Colquitt	2014	9/20/2014
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
Brian Center Health & Rehabilitation/canton	Cherokee	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
Bryan County Health & Rehabilitation Center	Bryan	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
Canton Nursing Center	Cherokee	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	2012	9/20/2012
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
D Scott Hudgens Center For Skilled Nursing, The	Gwinnett	2014	9/20/2014
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
Evergreen Health and Rehabilitation Center	Floyd	2013	9/20/2013
Folkston Park	Charlton	2014	9/20/2014
Fountainview Center For Alzheimer's Disease, The	DeKalb	2014	9/20/2014
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
Glenn-Mor Nursing Home	Thomas	2012	9/20/2012
Glenn-Mor Nursing Home	Thomas	2014	9/20/2014
Golden Living Center - Dunwoody	Fulton	2012	9/20/2012
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
Gracemore Nursing And Rehab	Glynn	2013	9/20/2013
Gracemore Nursing And Rehab	Glynn	2014	9/20/2014
Habersham Home	Habersham	2014	9/20/2014

Hart Care Center	Hart	2013	9/20/2013
Heardmont Nursing Home	Elbert	2013	9/20/2013
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
Kentwood Nursing Facility	Richmond	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
Laurel Baye Healthcare Of Macon	Bibb	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	Ben Hill	2014	9/20/2014
Life Care Center Of Gwinnett	Gwinnett	2014	9/20/2014
Life Care Center of Lawrenceville	Gwinnett	2014	9/20/2014
Lumber City Nursing & Rehabilitation Center	Telfair	2014	9/20/2014
Magnolia Manor Of Columbus Nursing Center - West	Muscogee	2013	9/20/2013
Magnolia Manor Of Columbus Nursing Center - West	Muscogee	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
Medical Management Health And Rehabilitation Center	Bibb	2014	9/20/2014
Mitchell County Nursing Homes	Mitchell	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
Oconee Reg Medical Center Skilled Nursing Unit	Baldwin	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
Pelham Parkway Nursing Home	Mitchell	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
Pine Knoll Nursing & Rehab Center	Carroll	2014	9/20/2014
Pinehill Nursing Center, Inc	Dooly	2014	9/20/2014
Pinewood Nursing Center	Grady	2014	9/20/2014
Place At Martinez, The	Richmond	2012	9/20/2012
Porter Field Health & Rehabilitation Center, LLC	Bibb	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
Southland Healthcare And Rehabilitation Center	Laurens	2014	9/20/2014
Tattnall Healthcare Center	Tattnall	2014	9/20/2014
Thomson Health And Rehabilitation	McDuffie	2014	9/20/2014
Tower Road Healthcare and Rehabilitation Center	Cobb	2013	9/20/2013
Twin Oaks Convalescent Center	Bacon	2014	9/20/2014
Vero Health and Rehab of Wadley	Jefferson	2014	9/20/2014
Westminster Commons	Fulton	2012	9/20/2012
Westview Nursing & Rehabilitation Center	Chatham	2013	9/20/2013
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	2010	7/1/2011
Hutcheson Medical Center	Catoosa	2011	7/13/2011
Newton Medical Center	Newton	2012	7/19/2013
Piedmont Henry Hospital	Henry	2012	7/19/2013

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
Bowman Pain Management, Pc	BIBB	2014	3/6/2015
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
Carrollton Orthopaedic Surgery Center, Llc	CARROLL	2014	3/6/2015
Center For Plastic Surgery	FULTON	2014	3/6/2015
Center For Reconstructive Surgery	Fulton	2014	3/6/2015
Center For Reconstructive 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
DeKalb Center for Foot and Ankle Surgery, LLC	DeKalb	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
Emory Orthopaedic and Spine Physiatriy Outpt Surgery Center	DeKalb	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 Ophthalmologists, LLC	NEWTON	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
Lowndes County Ambulatory Surg	LOWNDES	2014	3/6/2015
Macon Pain Center, Pc	BIBB	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
Newnan Center for Foot and Ankle Surgery	Coweta	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
Plastic Surgery Ctr Land, The	CHATHAM	2014	3/6/2015
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
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2014	3/6/2015
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	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
Southern Crescent Plastic Surg	HENRY	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)

Advantage Home Health	Glynn	2014	3/6/2015
Amedisys Home Health of Covington	Newton	2013	3/14/2014
Amicita Home Health	Early	2014	3/6/2015
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
Phoebe Home Care	Dougherty	2014	3/6/2015
Rockdale Medical Center Home Health	Rockdale	2014	3/6/2015
Saint Joseph's Candler Home Healthcare	Liberty	2014	3/6/2015
SJC Home Health Services, Inc.	Chatham	2014	3/6/2015
Three Rivers Home Health	Toombs	2014	3/6/2015
Three Rivers Home Health of Bibb	Bibb	2014	3/6/2015
Three Rivers of Dodge	Dodge	2014	3/6/2015
Trinity Home Health	Richmond	2012	3/15/2013
Trinity Home Health	Richmond	2013	3/14/2014
United Home Care of Atlanta	Gwinnett	2014	3/6/2015
United Home Care of Cumming	Forsyth	2014	3/6/2015
United Home Care of Griffin	Spalding	2014	3/6/2015
United Home Care of North Georgia	Hall	2014	3/6/2015

Hospital Financial Survey (Survey Years 2011 thru 2013)

Bacon County Hospital	Bacon	2013	7/31/2014
Candler County Hospital	Candler	2013	7/31/2014
Charlton Memorial Hospital	Charlton	2011	7/13/2012
Charlton Memorial Hospital	Charlton	2012	7/26/2013
Elbert Memorial Hospital	Elbert	2013	7/31/2014
Emory Rehabilitation Hospital	DeKalb	2013	7/31/2014
Landmark Hospital of Athens	Clarke	2013	7/31/2014
Mountain Lakes Medical Center	Rabun	2011	7/13/2012
Mountain Lakes Medical Center	Rabun	2012	7/26/2013
Mountain Lakes Medical Center	Rabun	2013	7/31/2014
Pioneer Community Hospital of Early	Early	2013	7/31/2014
Riverwoods Behavioral Health System	Clayton	2013	7/31/2014
Youth Villages - Inner Harbour Campus	Douglas	2013	7/31/2014

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

Gwinnett Medical Center	Gwinnett	2010	7/1/2011
Gwinnett Medical Center	Gwinnett	2011	7/13/2011

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

Appling Hospital	Appling	2013	5/16/2014
Athens Regional Medical Center	Clarke	2014	5/15/2015
Battlefield Imaging Center	Catoosa	2014	5/15/2015
Central Georgia PET, LLC	Bibb	2014	5/15/2015
Emory-Adventist Hospital	Cobb	2012	5/17/2013
Emory-Adventist Hospital	Cobb	2014	5/15/2015
Gwinnett Medical Center	Gwinnett	2014	5/15/2015
Midtown Medical Center	Muscogee	2014	5/15/2015
Northeast Georgia Medical Center	Hall	2014	5/15/2015
Phoebe Putney Memorial Hospital	Dougherty	2014	5/15/2015
Piedmont Hospital	Fulton	2014	5/15/2015
Piedmont Mountainside Medical Center	Pickens	2012	
Piedmont Newnan Hospital	Coweta	2012	
Southeast Georgia Health System-Camden Campus	Camden	2013	5/16/2014
Southeastern Regional Medical Center, Inc	Coweta	2014	5/15/2015

Radiation Therapy Services Survey (Survey Years 2012 thru 2014)

Athens Regional Medical Center	Clarke	2014	5/15/2015
Central Georgia Radiation Oncology Center - Bibb	Bibb	2014	5/15/2015
Central Georgia Radiation Oncology Center - Houston	Houston	2014	5/15/2015
Doctor's Hospital Radiation Oncology Center	Richmond	2014	5/15/2015
Emory University Hospital Midtown	Fulton	2014	5/15/2015
Georgia Regents Medical Center	Richmond	2014	5/15/2015
Gwinnett County Radiation Oncology Ctr-Lawrenceville	Gwinnett	2014	5/15/2015

Gwinnett County Radiation Therapy Center-Snellville	Gwinnett	2014	5/15/2015
Harbin Clinic Radiation Oncology	Floyd	2014	5/15/2015
Hutcheson Medical Center	Catoosa	2012	5/17/2013
Hutcheson Medical Center	Catoosa	2013	5/16/2014
Hutcheson Medical Center	Catoosa	2014	5/15/2015
John D. Archbold Memorial Hospital	Thomas	2014	5/15/2015
Meadows Regional Cancer Center	Toombs	2013	5/16/2014
Midtown Medical Center	Muscogee	2014	5/15/2015
Newton County Radiation Therapy Center	Newton	2014	5/15/2015
Northeast Georgia Cancer Care	Clarke	2014	5/15/2015
Northeast Georgia Medical Center	Hall	2014	5/15/2015
Northeast Georgia Medical Center - Toccoa Cancer Cntr	Stephens	2014	5/15/2015
Oconee Regional Cancer Center	Laurens	2014	5/15/2015
Phoebe Putney Memorial Hospital	Dougherty	2014	5/15/2015
Piedmont Fayette Hospital	Fayette	2014	5/15/2015
Radiotherapy Clinics of Georgia - Decatur	DeKalb	2014	5/15/2015
Rockdale County Radiation Therapy Center	Rockdale	2014	5/15/2015
Saint Joseph's Hospital of Atlanta	Fulton	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
South Georgia Center for Cancer Care	Bulloch	2014	5/15/2015
Southeastern Regional Medical Center, Inc	Coweta	2014	5/15/2015
The Emory Clinic	DeKalb	2014	5/15/2015
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 (Commitment status as of 6/16/2015)

Facility Name	County	Year	Shortfall Due	Service
Advanced Urology Surgery Center	Gwinnett	2014	368,280.62	Ambulatory Surgery Center
Asuch Surgery Center	Cobb	2014	485.00	Ambulatory Surgery Center
Athens Orthopedic Clinic Ambulatory Surg Ctr, Llc	Clarke	2014	1,928,582.20	Ambulatory Surgery Center
Atlanta General and Bariatric Surgery Center	Fulton	2014	4,846.18	Ambulatory Surgery Center
Braselton Endoscopy Center	Hall	2014	31,488.12	Ambulatory Surgery Center
Brookstone Ambulatory Surgery Center	Muscogee	2014	9,861.34	Ambulatory Surgery Center
Brookstone Surgical Center, LLC	MUSCOGEE	2013	44,631.52	Ambulatory Surgery Center
CPMSC Canton	Cherokee	2014	39,426.60	Ambulatory Surgery Center
Emory Aesthetic Center	FULTON	2014	82,584.45	Ambulatory Surgery Center
Foot Surgery Center, The	COBB	2014	379.40	Ambulatory Surgery Center
GA Urology, PA Cobb Ambulatory Surgery Center	COBB	2014	14,433.70	Ambulatory Surgery Center
Gainesville Surgery Center	Hall	2014	1,124,417.48	Ambulatory Surgery Center
Georgia Endoscopy Center, LLC	Fulton	2014	119,783.32	Ambulatory Surgery Center
Georgia Neurosurgical Institute Outpatient Surgery Center, LLC	BIBB	2014	320,223.20	Ambulatory Surgery Center
Georgia Spine Surgery Center, LLC	CLARKE	2013	54,819.40	Ambulatory Surgery Center
Interventional Spine and Pain Management Ambulatory Surgical Center	Rockdale	2013	70,825.83	Ambulatory Surgery Center
Orthocare Surgery Center, LLC	DOUGHERTY	2014	58,758.00	Ambulatory Surgery Center
Peachtree Orthopaedic Surgery Center at Perimeter, LLC	Fulton	2013	69,461.86	Ambulatory Surgery Center
Piedmont Surgery Center	BIBB	2014	120,520.03	Ambulatory Surgery Center
Premier Ambulatory Surgical Center, LLC	Cobb	2013	215,151.02	Ambulatory Surgery Center

Salubrious ASC	Cherokee	2014	43.56	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
South Atlanta Ambulatory Surgical Center	Henry	2014	7,908.44	Ambulatory Surgery Center
Southeast Spine Care and Pain Management	Chatham	2014	48,863.94	Ambulatory Surgery Center
Southern Orthopaedic Surg Ctr Of Fayetteville, Llc	FAYETTE	2014	240,290.82	Ambulatory Surgery Center
Southlake Ambulatory Surgery Center, LLP	Clayton	2014	124,001.71	Ambulatory Surgery Center
Specialty Surgery Center, Inc.	FULTON	2012	46,920.00	Ambulatory Surgery Center
Summerville Surgical Center	Richmond	2013	4,045.83	Ambulatory Surgery Center
Surgery Center of Athens	Clarke	2014	6,615.24	Ambulatory Surgery Center
Surgery Center, LLC, The	Muscogee	2014	18,107.52	Ambulatory Surgery Center
The Emory Clinic - LaGrange Surgery Center	Troup	2014	47,469.18	Ambulatory Surgery Center
Thomasville Surgery Center	Thomas	2014	200,786.91	Ambulatory Surgery Center
Urology Specialists Surgery Center	Bibb	2014	188,646.10	Ambulatory Surgery Center
Amedisys Home Health of Covington	Newton	2014	34,070.26	Home Health Agency
Amedisys Home Health of Macon	Bibb	2014	120,359.85	Home Health Agency
Amedisys Home Health of Valdosta	Lowndes	2014	13,111.20	Home Health Agency
Amicita Home Health, LLC	Oconee	2014	4,271.98	Home Health Agency
AseraCare Home Health	Fulton	2013	14,681.28	Home Health Agency
Camellia Home Health	Cobb	2013	25,442.30	Home Health Agency
Camellia Home Health	Cobb	2014	15,026.90	Home Health Agency
Careone Home Health Services, Inc. (Toombs)	Toombs	2014	25,925.84	Home Health Agency
Caresouth Homecare Professionals	Hall	2012	49,006.35	Home Health Agency
Caresouth Homecare Professionals	Hall	2013	44,575.36	Home Health Agency
Caresouth Homecare Professionals	Muscogee	2014	2,574.95	Home Health Agency
Caresouth Homecare Professionals	Hall	2014	53,200.53	Home Health Agency
Caresouth Homecare Professionals - Macon	Bibb	2014	428.24	Home Health Agency
Caresouth Homecare Professionals - Washington	Elbert	2012	77,385.84	Home Health Agency
Caresouth Homecare Professionals - Washington	Elbert	2013	64,908.83	Home Health Agency
Caresouth Homecare Professionals - Washington	Elbert	2014	113,915.83	Home Health Agency
Central Home Health Health, Douglasville, an Amedisys Company	Douglas	2014	201,618.04	Home Health Agency
Charlton Visiting Nurses Services	Brantley	2013	9,333.37	Home Health Agency
Community Home Health, an Amedisys Company	Cherokee	2014	23,634.87	Home Health Agency
CSRA Home Health Home Health Agency - Columbia	McDuffie	2014	4,625.56	Home Health Agency
Floyd HomeCare	Floyd	2014	52,951.40	Home Health Agency
Gentiva Health Services	Muscogee	2014	8,157.38	Home Health Agency
Gentiva Health Services	Decatur	2014	45,866.53	Home Health Agency
Gentiva Health Services	Bulloch	2014	60,716.91	Home Health Agency
Gentiva Health Services	Forsyth	2014	33,814.44	Home Health Agency
Gentiva Health Services	Fayette	2014	101,368.76	Home Health Agency
Gentiva Health Services - Atlanta	Fulton	2014	44,132.16	Home Health Agency
Gentiva Health Services - Savannah	Chatham	2014	23,357.62	Home Health Agency
Georgia Home Health	Fulton	2014	35,647.87	Home Health Agency
Guardian Home Care of Central Georgia	Oconee	2013	29,821.19	Home Health Agency
Guardian Home Care of Central Georgia	Oconee	2014	27,547.35	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2013	48,026.47	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2014	57,203.22	Home Health Agency
Guardian Home Care, LLC	Fulton	2013	116,510.21	Home Health Agency
Guardian Home Care, LLC	Fulton	2014	128,019.18	Home Health Agency
Healthfield Home Health/Gentiva Health Services	Fulton	2014	72,047.66	Home Health Agency
Island Health Care	Chatham	2014	20,912.29	Home Health Agency
Pediatric Services of America	Columbia	2014	21.00	Home Health Agency
Pediatric Services of America - Norcross	Gwinnett	2014	66.17	Home Health Agency
Pediatric Services of America, Inc - Bibb	Bibb	2014	33.24	Home Health Agency
Staff Builders Home Health	Gwinnett	2014	4,844.11	Home Health Agency
Suncrest Home Health	Cobb	2013	1,742.04	Home Health Agency
Suncrest Home Health	Fulton	2014	18,318.91	Home Health Agency

Suncrest Home Health	Newton	2014	10,525.87	Home Health Agency
Suncrest Home Health	Cobb	2014	7,657.33	Home Health Agency
SunCrest Home Health - Chatham	Chatham	2014	7,253.38	Home Health Agency
SunCrest Home Health of Georgia	Hall	2013	74,146.35	Home Health Agency
SunCrest Home Health of Georgia	Clayton	2013	181,929.09	Home Health Agency
SunCrest Home Health of Georgia	Hall	2014	66,820.43	Home Health Agency
SunCrest Home Health of Georgia	Clayton	2014	94,213.20	Home Health Agency
Tugaloo Home Health Agency - Gainesville	Hall	2014	148,069.29	Home Health Agency
Tugaloo Home Health Agency - Lavonia	Franklin	2014	94,692.33	Home Health Agency
United Home Care of North Georgia	Hall	2013	8,993.64	Home Health Agency
Battlefield Imaging Center	Catoosa	2013	3,290.40	PET Services
PET Imaging Center of Savannah	Chatham	2013	17,633.10	PET Services
PET Imaging Center of Savannah	Chatham	2014	17,397.30	PET Services
The Georgia Center for Total Cancer Care at Cowles Clinic	Greene	2014	62,312.48	Radiation Therapy

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

Notices of Intent

Effective July 1, 2008, 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 NOW 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 notices of intent submitted by either telephone, facsimile or e-mail pursuant to Rule 111-2-2-.06(5).

Note: The Department will begin implementing the Letter of Intent requirement on July 15, 2008. Beginning with that date, 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 REQUIREMENTS

The Department will be promulgating rules for services that will now be batched pursuant to O.C.G.A. 31-6-43(e) which states:

To allow the opportunity for comparative review of applications, the department may provide by rule for applications for a certificate of need to be submitted on a timetable or batching cycle basis no less often than two times per calendar year for each clinical health service. Applications for services, facilities, or expenditures for which there is no specified batching cycle may be filed at any time.

The requirements for Notices of Intent associated with designated Batching Cycles will be issued at the time of publication of the Batching Notice.

New Batching Review

The Department will be transitioning many of the reviewable CON services 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

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.

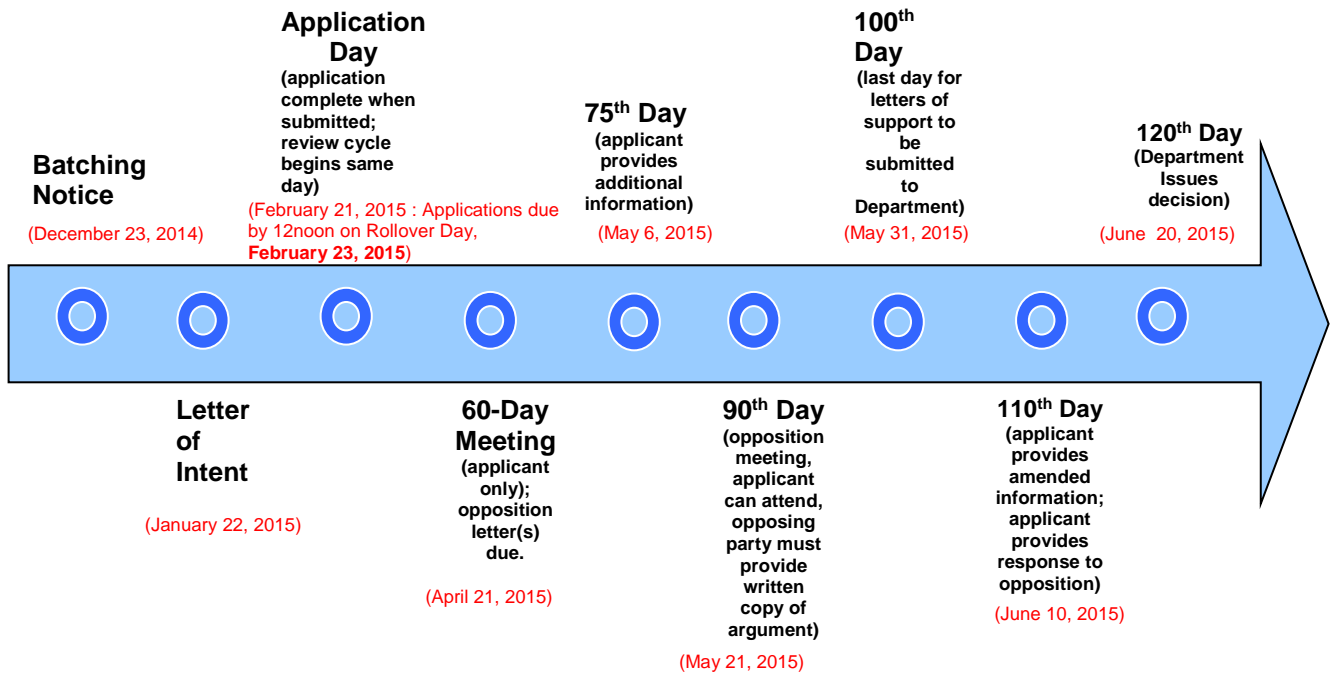
Batching Notifications— *Posted 3/31/2015 on DCH Website* Spring Batching Review Cycle Notifications

<u>Ambulatory Surgery</u>	<u>Neonatal Intermediate Care Services</u>
<u>Home Health</u>	<u>Neonatal Intensive Care Services</u>
<u>Obstetrical Services</u>	<u>Inpatient Physical Rehabilitation</u>
	<u>Skilled Nursing Facilities/Intermediate Care Facilities</u>

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

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

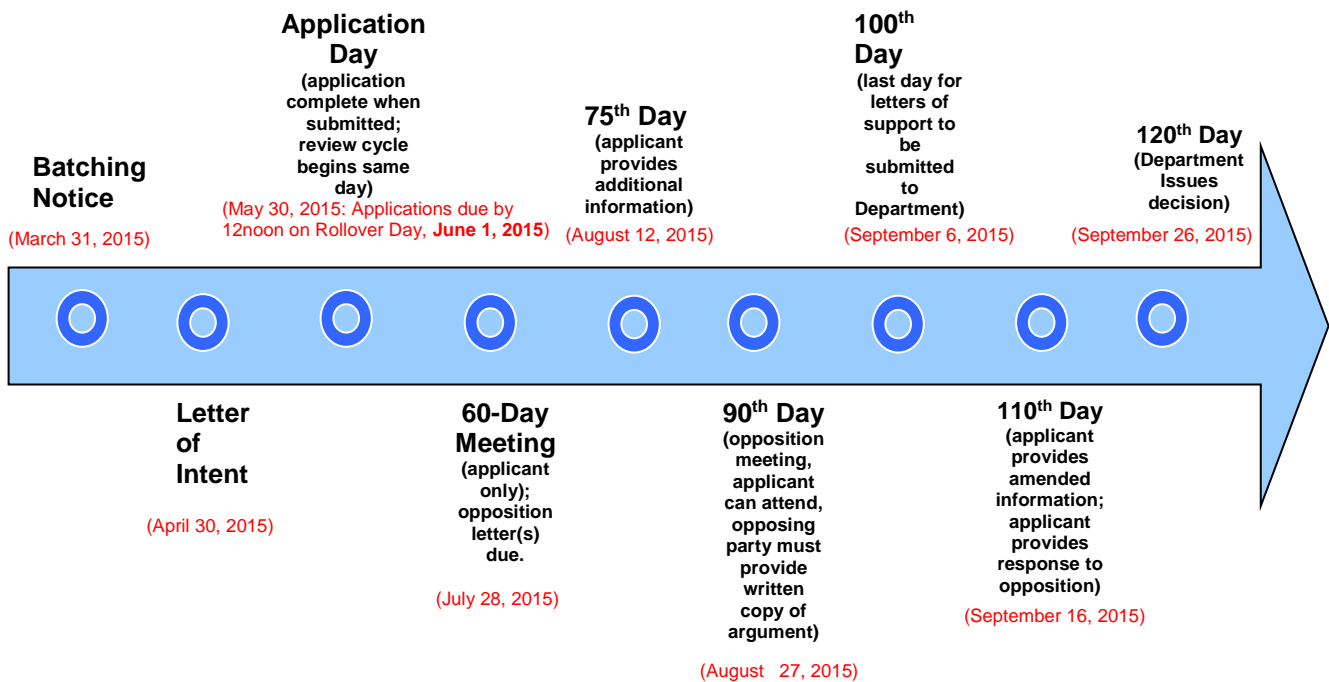
WINTER CYCLE



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

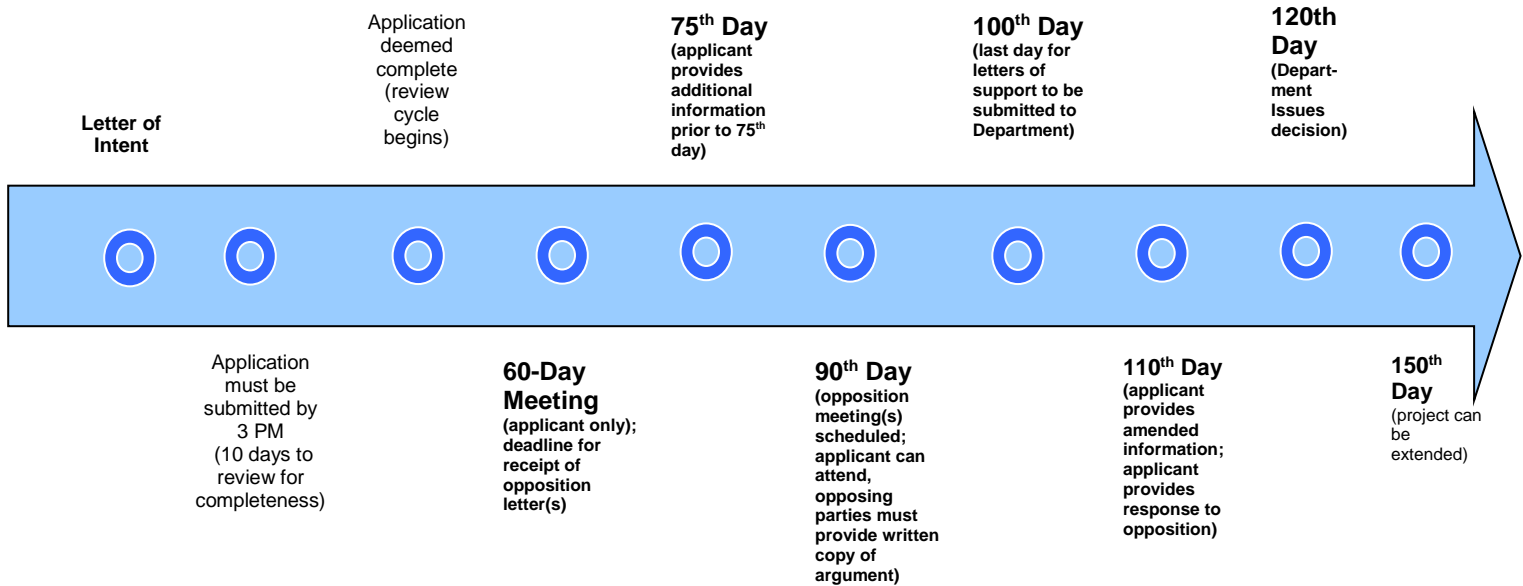
BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

SPRING CYCLE



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

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



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

NEW REPORTING REQUIREMENTS

Beginning July 1, 2008, all facilities operating under a previously granted exemption or letter of nonreviewability as provided at O.C.G.A. 31-6-40(c)(2)(A) will be required to:

Provide notice to the department by August 15, 2008, of the following:

Name
Ownership
Location
Single Specialty
Services provided in the exempt facility

For purposes of complying with this requirement, notice may be sent through the mail, by facsimile, or e-mail. Information will not be accepted by telephone. Please submit this information to:

Georgia Department of Community Health
Office of Health Planning
c/o Rachel L. King, J.D., Executive Director
2 Peachtree Street, NW – 5th Floor
Atlanta, Georgia 30303

Fax Number: 404-656-0654
E-mail address: rking1@dch.ga.gov

These facilities will also be required to provide annual reports beginning on January 1, 2009, in accordance with the Department's annual reporting requirements for existing CON-approved facilities and services. Further reporting instructions will be provided by the Department.

Noncompliance with this information request may result in a fine as authorized under O.C.G.A. 31-6-70(e)(1).

These reports will not be due to the Department until the survey instrument has been issued. The survey instrument for ambulatory surgery services is now complete. Further information will be forthcoming by mail.

The survey instrument for imaging centers is expected to be released on or before July 1, 2009.

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 and require a \$500 filing fee.

CERTIFICATE OF NEED APPEAL PANEL

Sworn by Governor Sonny Perdue on August 20, 2008

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

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

Melvin M. Goldstein
goldatty@bellsouth.net

Legislation - Senate Bill 433

[Senate Bill 433 as passed on April 4, 2008](#)

Office of Health Planning Contact Information

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

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

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

New Requirements for Verification of Lawful Presence within the United States

Effective January 1, 2012 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.

Effective January 1, 2012 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://dch.georgia.gov/vgn/images/portal/cit_1210/23/25/180044217HB87_CON_Instructions_1-1-2012.pdf

CONs that are approved and issued after January 1, 2012 for applications that were submitted prior to January 1, 2012 are also subject to these provisions. DCH will contact applicants to provide instruction related to compliance prior to issuing such a CON.

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

Special Note

Please do not submit Letters of Opposition or Letters of Support **prior** to the Department's receipt of an actual Certificate of Need application. 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.

New CON Thresholds become effective 7/1/2014. The new thresholds can be found on the CON Thresholds page.

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

Web Links

Please access copies of available Health Planning decisions and documents at the following web address:
<https://weblink.dch.georgia.gov/WebLink8/Browse.aspx?startid=63&dbid=1>

Please also visit www.GaMap2Care.info for healthcare facility and reporting information.