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Office of Health Planning



**GEORGIA DEPARTMENT
OF COMMUNITY HEALTH**

CERTIFICATE OF NEED

Tracking And Appeals Report

June 12, 2019 – June 18, 2019

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

LOI2019032 Hamilton Medical Center, Inc. dba Hamilton Medical Center

Renovation/Expansion of Hospital Surgical Suite and Other Functions

Received: 5/24/2019

Application must be submitted on: 6/24/2019

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

Estimated Cost: \$28,000,000

Expired Letters of Intent – Spring Batching

LOI2019017 Alpha-Ohms Healthcare LLC

Home Health Agency- Batching

Received: 4/29/2019

Application must be submitted on: 5/28/2019

Site: 5409 The Vyne Avenue, Atlanta, GA 30349 (Fulton County)

Estimated Cost: \$450,000

LOI2019018 BridgeWay Home Health

Home Health Agency- Batching

Received: 4/29/2019

Application must be submitted on: 5/28/2019

Site: 3586 Habersham at Northlake, Tucker, GA 30084 (DeKalb County)

Estimated Cost: \$150,000

LOI2019024 Legacy Healthcare of Georgia, LLC

Home Health Agency- Batching

Received: 4/29/2019

Application must be submitted on: 5/28/2019

Site: 953 Washington Street SW, atlanta, GA 30315 (Fulton County)

Estimated Cost: \$3,700

LOI2019025 Nurse Solutions, Inc

Home Health Agency- Batching

Received: 4/29/2019

Application must be submitted on: 5/28/2019

Site: 2509 Quentin Drive, Jonesboro, GA 30236 (Clayton County)

Estimated Cost: \$100,000

LOI2019029 Rosewood Health Company

Home Health Agency- Batching

Received: 4/29/2019

Application must be submitted on: 5/28/2019

Site: 2050 Ellison Way NW, Kennesaw, GA 30152 (Cobb County)

Estimated Cost: \$15,000

Disqualified CON Applications – Spring Batching

LOI2019019 Chrisma Home Healthcare Agency

Home Health Agency- Batching

Received: 4/29/2019

Application submitted on: 5/28/2019

Site: 3900 Mill Branch Road, Austell, GA 30106 (Douglas County)

Estimated Cost: \$150,000

LOI2019022 InterMed Homecare

Home Health Agency- Batching

Received: 4/29/2019

Application submitted on: 5/28/2019

Site: 1580 Warsaw Road, Roswell, GA 30076 (Fulton County)

Estimated Cost: \$947,316

LOI2019023 Kenkwo Healthcare, Inc. d/b/a Kenkwo Home Care

Home Health Agency- Batching

Received: 4/29/2019 **Application submitted on: 5/28/2019**
Site: 220 Roxbury Circle, Alpharetta, GA 30004 (Cherokee County)
Estimated Cost: \$20,000

LOI2019028 R and E Health Care, LLC

Home Health Agency- Batching

Received: 4/29/2019 **Application submitted on: 5/28/2019**
Site: 7002 Annie Walk, Lithonia, GA 30038 (DeKalb County)
Estimated Cost: \$50,000

LOI2019030 Betty's Home Health

Home Health Agency- Batching

Received: 4/29/2019 **Application submitted on: 5/28/2019**
Site: 154 Willow Springs Lane, Stockbridge, GA 30281 (Henry County)
Estimated Cost: \$20,000

Withdrawn CON Applications

2019-017 The Medical Center of Central Georgia Inc dba Medical Center, Navicent Health

Renovation of Navicent Heart Tower 8th Floor into a 24-bed ICU

Filed: 4/4/2019 Deemed Incomplete: 4/18/2019
Site: 777 Hemlock Street, Macon, GA 31201 (Bibb County)
Contact: H. Bryan Forlines, 478-633-6966
Estimated Cost: \$9,819,172
Date of Withdrawal: 6/13/2019

2019-008 Northeast Georgia Medical Center- South Hall Campus

Megavoltage Radiation Therapy- [Batching](#)

Filed: 2/19/2019 Deemed Complete: 2/19/2019
Site: 1515 River Place, Braselton, GA 30517 (Hall County)
Contact: Linda Berger, Director of Planning 770-219-6631
Estimated Cost: \$8,424,665
Date of Withdrawal: 6/18/2019

New CON Applications

none

Pending Review/Incomplete Applications

none

Pending Review/Complete Applications

2019-007 Northeast Medical Center, Inc

Addition to Inpatient Care Beds

Filed: 2/7/2019 Deemed Complete: 2/21/2019
60th Day Deadline: 4/21/2019
Decision Deadline: 6/20/2019
Site: 743 Spring Street, Gainesville, GA 30501 (Hall County)
Contact: Linda Berger, Director of Planning 770-219-9000
Estimated Cost: \$13,373,635

2019-013 Grady Memorial Hospital

Cost Overrun for CON2016-003 Renovation of Space on 7th, 9th, and 11th Floors

Filed: 3/11/2019 Deemed Complete: 3/25/2019
60th Day Deadline: 5/23/2019

Decision Deadline: 7/22/2019

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

Contact: Shannon Sale, CSO 404-616-7029

Estimated Cost: \$7,360,017

2019-014 Northeast Georgia Medical Center, Inc

Development of a Neuro Biplane Interventional Suite on Main Campus

60th Day Deadline: 7/8/2019

Decision Deadline: 9/6/2019

Filed: 3/11/2019 Deemed Incomplete: 3/25/2019 Deemed Complete: 5/10/2019

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

Contact: Linda Berger, Director of Planning 770-219-6631

Estimated Cost: \$7,977,936

2019-015 Tanner Imaging Center, Inc.

Development of Freestanding Imaging Center on Tanner Carrollton Campus

Filed: 3/18/2019 Deemed Incomplete: 4/1/2019 Deemed Complete: 4/16/2019

60th Day Deadline: 6/14/2019

Decision Deadline: 8/13/2019

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

Contact: Carol Crews, CFO 770-812-9580

Estimated Cost: \$6,834,426

2019016 Tanner Medical Center Inc

Development of Hospital-Based Imaging Center on TMC Campus

Filed: 3/28/2019 Deemed Incomplete: 4/10/2019 Deemed Complete: 4/30/2019

60th Day Deadline: 6/28/2019

Decision Deadline: 8/27/2019

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

Contact: Carol Crews, CFO 770-812-9580

Estimated Cost: \$5,505,821

2019-018 Dekalb Medical Center, Inc d/b/a Emory Decatur Hospital

Renovation of 3rd Floor

Filed: 4/23/2019 Deemed Complete: 5/7/2019

60th Day Deadline: 7/5/2019

Decision Deadline: 9/3/2019

Site: 2701 North Decatur Road, Decatur, GA 30033 (DeKalb County)

Contact: Jennifer Schuck, VPO 404-501-4622

Estimated Cost: \$5,232,402

2019-020 BridgeWay Home Health

Home Health Agency Expansion- [Batching](#)

Filed: 5/28/2019 Deemed Complete: 5/28/2019

60th Day Deadline: 7/26/2019

Decision Deadline: 9/24/2019

Site: 2800 Highway 138 Ste D, Conyers, GA 30094 (Rockdale County)

Contact: Kent Lederman, Consultant 770-506-8136

Estimated Cost: \$150,000

2019-021 Quality One Home Health Agency LLC

Home Health Agency New - [Batching](#)

Filed: 5/28/2019 Deemed Complete: 5/28/2019

60th Day Deadline: 7/26/2019

Decision Deadline: 9/24/2019

Site: 3500 N. Decatur Rd Ste 106, Scottdale, GA 30079 (DeKalb County)

Contact: Deeqa Abdi, President 678-799-4424

Estimated Cost: \$35,000

**2019-022 Savannah Health Services, LLC d/b/a Memorial Health University
Medical Cent**

Perinatal Service Neonatal Intensive Care- [Batching](#)

Filed: 5/28/2019 Deemed Complete: 5/28/2019

60th Day Deadline: 7/26/2019

Decision Deadline: 9/24/2019

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

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

Estimated Cost: \$5,000,000

2019-023 Five Points Healthcare of GA, LLC

Home Health Agency- New - [Batching](#)

Filed: 5/28/2019 Deemed Complete: 5/28/2019

60th Day Deadline: 7/26/2019

Decision Deadline: 9/24/2019

Site: 1395 S. Marietta Pkwy SE, Marietta, GA 30067 (Cobb County)

Contact: Rob Radics, CEO 404-692-4417

Estimated Cost: \$75,000

2019-024 Five Points Healthcare of GA, LLC

Home Health Agency- New - [Batching](#)

Filed: 5/28/2019 Deemed Complete: 5/28/2019

60th Day Deadline: 7/26/2019

Decision Deadline: 9/24/2019

Site: 625 Beaver Ruin Road NW, Lilburn, GA 30047 (Gwinnett County)

Contact: Rob Radics, CEO 404-692-4417

Estimated Cost: \$100,000

2019-025 Emory University d/b/a Emory University Hospital Midtown

Construction of a Cancer Tower on EUHM Campus

Filed: 6/3/2019 Deemed Complete: 6/17/2019

60th Day Deadline: 8/15/2019

Decision Deadline: 10/14/2019

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

Contact: Daniel Owens, CEO 404-686-2010

Estimated Cost: \$468,958,000

Recently Approved Applications

2019-001 AU Medical Center, Inc

Renovation to Create an ICU

Filed: 1/7/2019 Deemed Incomplete: 1/22/2019 Deemed Complete: 1/28/2019

60th Day Deadline: 3/28/2019

Decision Deadline: 5/27/2019

APPROVED: 5/24/2019

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

Contact: Jennifer Miller, Asst VP 706-446-5132

Estimated Cost: \$12,958,400

2019-002 Emory Saint Joseph's Hospital of Atlanta, Inc d/b/a Saint Joseph's Hospital

Renovation of Space for Creation of Hybrid OR Suite on Campus

Filed: 1/14/2019 Deemed Incomplete: 1/25/2019 Deemed Complete: 1/31/2019

60th Day Deadline: 3/31/2019

Decision Deadline: 5/30/2019

APPROVED: 5/30/2019

Site: 5665 Peachtree Dunwoody Road, NE, Atlanta, GA 30342 (Fulton County)

Contact: Kevin Andrews, COO 678-843-7756

Estimated Cost: \$5,826,272

2019-003 EHCA Johns Creek, LLC d/b/a Emory Johns Creek Hospital

Renovation and Expansion of Labor and Delivery Area

Filed: 1/14/2019 Deemed Complete: 1/28/2019
60th Day Deadline: 3/28/2019
Decision Deadline: 5/27/2019
APPROVED: 5/24/2019
Site: 6325 Hospital Parkway, Johns Creek, GA 30097 (Fulton County)
Contact: Laurie Hansen, VP, Operations 678-474-7012
Estimated Cost: \$4,500,000

2019-004 Piedmont Athens Regional Medical Center

Acquisition of da Vinci Xi Robotic Surgery System
Filed: 1/22/2019 Deemed Complete: 2/4/2019
60th Day Deadline: 4/4/2019
Decision Deadline: 6/3/2019
APPROVED: 6/3/2019
Site: 1199 Prince Avenue, Athens, GA 30606 (Clarke County)
Contact: Jody J. Corry Sr Corporate Counsel 706-475-1195
Estimated Cost: \$2,124,844

2019-005 Northeast Georgia Medical Center-South Hall Campus

Capital Expenditure Renovation to South Hall Campus Perinatal Service
Filed: 1/22/2019 Deemed Complete: 2/5/2019
60th Day Deadline: 4/5/2019
Decision Deadline: 6/4/2019
APPROVED: 6/4/2019
Site: 1400 River Place, Braselton, GA 30517 (Hall County)
Contact: Linda Berger Dir of Planning 770-219-9000
Estimated Cost: \$6,107,597

2019-006 WellStar Atlanta Medical Center

Establishment of a Diagnostic Center
Filed: 1/28/2019 Deemed Incomplete: 2/8/2019 Deemed Complete: 2/12/2019
60th Day Deadline: 4/12/2019
Decision Deadline: 6/11/2019
APPROVED: 6/11/2019
Site: 303 Parkway Drive NE, Atlanta, GA 30312 (Fulton County)
Contact: April Austin Mgr Strategic Planning 470-644-0057
Estimated Cost: \$3,621,665

2019-009 Donalsonville Hospital, Inc

Psych/Substance Abuse Services - [Batching](#)
Filed: 2/19/2019 Deemed Complete: 2/19/2019
60th Day Deadline: 4/19/2019
Decision Deadline: 6/18/2019
APPROVED: 6/18/2019
Site: 102 Hospital Circle, Donalsonville, GA 39845 (Seminole County)
Contact: Charles H. Orrick, Admin 229-524-5217
Estimated Cost: \$143,000

2019-010 CRMC Radiation Therapy Center

Megavoltage Radiation Therapy- [Batching](#)
Filed: 2/19/2019 Deemed Complete: 2/19/2019
60th Day Deadline: 4/19/2019
Decision Deadline: 6/18/2019
APPROVED: 6/18/2019
Site: 3131 Main Street, Moultrie, GA 31768 (Colquitt County)
Contact: James L. Mahoney, CEO & Pres 229-890-3570
Estimated Cost: \$7,708,305

2019-011 Jefferson Hospital

Psych/Substance Abuse Servives- [Batching](#)
Filed: 2/19/2019 Deemed Complete: 2/19/2019

60th Day Deadline: 4/19/2019

Decision Deadline: 6/18/2019

APPROVED: 6/18/2019

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

Contact: Lou Semrad III, CEO 478-625-7000

Estimated Cost: \$2,526,250

Recently Denied Applications

2019-012 Northside Hospital Cancer Institute Radiation Oncology

Opposition Filed

Megavoltage Radiation Therapy-[Batching](#)

Filed: 2/19/2019 Deemed Complete: 2/19/2019

60th Day Deadline: 4/19/2019

Decision Deadline: 6/18/2019

DENIED: 6/18/2019

Site: 771 Old Norcross Road, Lawrenceville, GA 30046 (Gwinnett County)

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

Estimated Cost: \$17,972,866

Appealed Determinations

DET2016-208 Emory University d/b/a Emory University Hospital (“EUH”) and ES Rehabilitation, LLC d/b/a Emory Rehabilitation Hospital (“ES Rehab”) (collectively, “Requestors”) Request for Letter of Determination regarding the reviewability of a proposed relocation, decoupling and transfer of EUH’s sixteen (16) comprehensive inpatient physical rehabilitation (“CIPR”) beds denied on 2/24/2016. Requestors filed request for Administrative Appeal on 03/16/2017. Hearing Officer is Ellwood F. Oakley III, Esq. Hearing date: 6/15/2017. Hearing Officer grants Motion of Summary Adjudication to Requestors, 8/28/2017. Department requests Commissioner Review, 9/22/2017. Commissioner reverses decision of Hearing Officer and grants summary adjudication to Department, 11/16/17. Emory files petition for Judicial Review, 12/18/17. Court grants the Petition for Judicial Review and Reverses the Department’s Final Order, 7/26/2018. Department filed Application for Discretionary Appeal with Court of Appeals, 8/24/2018.

DET2018-143 Willingway, Inc (Willingway Hospital) Request for Letter of Determination regarding the reviewability of an increase in the authorized bed capacity of its hospital facility, approved on 10/15/2018. UHS of Savannah, LLC d/b/a Coastal Harbor Behavioral Health and d/b/a Coastal Harbor Treatment Center (collectively, “Coastal”) filed request for Administrative Appeal on 11/14/2018. Hearing Officer: L. Lynn Hogue, Ph.D., J.D. Willingway Hospital withdraws its original (7/16/2018) Request for Determination, 3/15/2019. Willingway, Inc withdrew its Determination Request and Order of Dismissal issued, 3/28/2019.

Appealed LNRs

LNR-EQT2018032 Allegiance Imaging and Radiology, LLC

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

Commissioner Review: Allegiance Imaging and Radiology filed Request for Commissioner Review of Denial of Allegiance’s Motion to Dismiss, 5/16/2019.

Superior Court: Allegiance Imaging and Radiology filed Petition for Interlocutory Judicial Review and Stay of Administrative Proceedings, 5/16/2019. Allegiance Imaging and Radiology, LLC dismisses its Petition for Judicial Review and Stay of Administrative Proceedings, 6/12/2019.

LNR-ASC2017022 Georgia Arrhythmia Consultants and Research Institute, LLC

Requested Letter of Non-Reviewability (“LNR”) with regard to the establishment of an ambulatory surgery center (“ASC”) in Macon, Bibb County. Request was denied 3/6/2018. Georgia Arrhythmia Consultants and Research

Institute, LLC ("GACRI") filed a request for Administrative Appeal on 3/29/18. Hearing Officer: William C. Joy, Esq.
Hearing Date: 10/29/2018 and 10/30/2018.

Appealed CON Projects

2014-019 University Hospital (Columbia)

2014-029 GRHealth Columbia County (Columbia)

2014-030 Doctors Hospital of Augusta (Columbia)

2014-019 Establish a New 100-Bed Short-Stay Acute Care Hospital

2014-029 Establish New 100-Bed Community Teaching Hospital

2014-030 Construction of New Short-Stay General Acute Care Hospital

Agency Decision: 2014-019 Denied, 11/26/14; 2014-029 Approved, 11/26/14; 2014-030 Denied, 11/26/14

Appealed: University McDuffie appeals 2014-029 approval, 12/22/2014; University Augusta appeals its own denial and appeals 2014-029 approval, 12/22/14. Doctors Hospital appeals approval of 2014-029, 12/23/2014.

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

Hearing Date: 6/18/2015 – 6/30/2015, 9AM

Hearing Decision: Hearing Officer affirmed DCH decision, 9/24/2015. Doctors Hospital requests Commissioner's review, 10/23/2015.

Commissioner Review Decision: Affirmed Hearing Officer's decision, 11/23/15. Doctors Hospital of Augusta filed Petition for Judicial Review, 12/23/2015.

Superior Court Decision: Superior Court granted Department's Motion to Dismiss Petition for Judicial Review, 4/13/2016.

Court of Appeals: Application for Discretionary Review filed on 5/13/2016. Application for Discretionary Review granted on 6/8/2016. Court of Appeals reverses ruling of Superior Court, 2/14/2018. Court of Appeals affirms the Superior Court's decision upholding the Department's decision, 4/30/2019. Doctors Hospital files Notice of Intention to Petition for Writ of Certiorari, requesting the Supreme Court review the April 30, 2019 court of Appeals decision, 5/10/2019.

2016-019 Emory University Hospital Smyrna (Cobb)

Renovation & Upgrade to Current Hospital Facilities

Agency Decision: Approved, 8/4/2016

Appealed By: Cobb Hospital, Inc. d/b/a WellStar Cobb Hospital ("WellStar Cobb"), 9/2/2016 and Kennestone Hospital, Inc. d/b/a WellStar Kennestone Hospital ("WellStar Kennestone").

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

Hearing Date: 3/27/2017

Hearing Decision: Hearing Officer affirmed the Department's decision to award a CON to EUH-Smyrna, 7/5/17. WellStar Cobb and WellStar Kennestone filed for Commissioner Review, 8/2/2017.

Commissioner Review Decision: Affirmed Hearing Officer's decision to award CON to EUH-Smyrna, 8/30/17. WellStar Cobb and WellStar Kennestone filed Petition for Judicial Review; 9/29/17.

Superior Court Decision: Superior Court denies WellStar's Petition for Judicial Review, 2/13/2018.

Court of Appeals: WellStar Cobb and WellStar Kennestone filed an Application for Discretionary Appeal, 3/16/2018. Affirms the Superior Court's judgment denying WellStar's petition for judicial review, 3/13/2019. WellStar Cobb and WellStar Kennestone (collectively "WellStar") filed Notice of Intention to Petition for Writ of Certiorari, 3/25/2019. WellStar Cobb Hospital and WellStar Kennestone Hospital's Petition for Writ of Certiorari filed in the Georgia Supreme Court, 4/2/2019.

2017-063 Redmond Regional Medical Center (Floyd)

Develop Basic Level 1 Perinatal Service - Batching

Agency Decision: Approved, 3/26/2018

Appealed By: Floyd Healthcare Management, Inc d/b/a Floyd Medical Center ("FMC"), 4/24/2018

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

Hearing Date: 12/3/2018

Hearing Decision: Hearing Officer affirmed Department's decision to award a CON to Redmond Regional Medical Center, 2/26/19. FMC filed for Commissioner Review, 3/28/2019.

Commissioner Review Decision: Commissioner affirmed Hearing Officer's 2/26/2019 decision to award a CON to Redmond, 4/26/2019. FMC filed petition for judicial review, 5/28/2019.

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

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

Agency Decision: Denied, 3/26/2018

Appealed By: Encompass Rehabilitation Hospital of Henry County, LLC ("Encompass"), 4/18/2018. Requests to Intervene filed separately by Prime Healthcare Foundation-Southern Regional, LLC ("SRMC"), 4/26/18 (withdrawn, 5/4/2018), and by Southern Crescent Traumatic Brain Injury Center ("SCTBI"), 4/25/18. SCTBI Request to Intervene dismissed, 12/3/18.

Hearing Officer: William C. Joy, Esq.

Hearing Date: 1/22/2019

Hearing Decision: Hearing Officer issued Order Remanding Appeal to Department of Community Health, 4/1/2019.

Hearing Officer's Remand Decision: Reversed Department's decision denying Encompass a CON and granted a CON to Encompass, 5/31/2019.

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

2018-009 Tanner Medical Center Carrollton (Carroll)

2018-010 Hamilton Medical Center (Whitfield)

Development of Adult Open Heart Surgery Service - Batching

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

Denied, 6/25/2018

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

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

Hearing Date: 12/10,11,14/2018; 1/7-11/2019; 2/4-8/2019, 2/11-15/2019; 2/26/2019

Hearing Decision: Pending

2018-018 Diagnostic Systems, Inc. (Chatham)

Replace Existing MRI System

Agency Decision: Denied, 8/9/2018

Appealed By: Applicant, 9/6/2018

Hearing Officer: Melvin M. Goldstein, Esq.

Hearing Date: 1/17/2019

Hearing Decision: Hearing Officer reversed the Department's decision to deny Open MRI a CON, 5/17/2019.

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

Addition of CT Scanner to Existing OP Imaging Center

Agency Decision: Denied, 9/17/2018

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

Hearing Officer: Melvin M. Goldstein, Esq.

Hearing Date: 3/12/2019, 3/14-15/2019

Hearing Decision: Pending

2018-033 Grady General Hospital Nursing Home (Grady)

Develop a New 75-Bed Skilled Nursing Facility - Batching

Agency Decision: Denied, 9/25/2018

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

Hearing Officer: William C. Joy, Esq.

Hearing Date: 9 AM/5th Floor on 4/15-16/2019, 4/18/2019, (4/19/2019 tentative date)

Hearing Decision: Pending

2018-038 Pro Radiology LLC (Fulton)

Acquisition of Equipment Above Threshold

Agency Decision: Denied, 11/14/2018

Appealed By: Applicant, 12/7/2018

Hearing Officer: Melvin M. Goldstein, Esq
Hearing Date: 5/1-2/2019, 9AM/5th Floor
Hearing Decision: Pending

2018-058 Northside Hospital Atlanta (Fulton)

Establish Hospital-Based Outpatient Surgery Service

Agency Decision: Approved, 1/11/2019

Appealed By: WellStar Atlanta Medical Center, Inc. d/b/a WellStar Atlanta Medical Center ("WAMC"), 2/8/2019 and Piedmont Hospital Inc. ("Piedmont"), 2/8/2019.

Hearing Officer: William Joy, Esq.

Hearing Date: 8/12-16/2019, 9 AM/5th Floor

2018-072 Braselton ASC, LLC (Hall)

2018-073 Braselton Surgical Specialist Center, LLC ("BSSC") (Hall)

2018-072 Establish Multi-Specialty Freestanding ASC with Four ORs and Two Procedure Rooms

2018073 Establish Multi-Specialty Freestanding ASC with Three ORs and One Procedure Room

Agency Decision: GA2018072 - Approved, 3/25/2019 GA2018073 - Denied, 3/25/2019.

2018-072 approval appealed by: Braselton Surgical Specialist Center, LLC ("BSSC"), 4/24/2019; Piedmont Athens Regional Medical Center, Inc.d/b/a Piedmont Athens Regional Medical Center, 4/24/2019; Northside Hospital, Inc. d/b/a Northside Hospital Cherokee ("NHC"), 4/24/2019; Northside Hospital, Inc. d/b/a Northside Alpharetta Surgery Center ("NASC"), 4/24/2019.

Request to Intervene in 2018-072: Braselton ASC, LLC ("Braselton ASC"), 4/24/2019.

2018-073 denial: Braselton Surgical Specialist Center, LLC ("BSSC") appeals the denial of their application, 2018073, 4/24/2019;

Requests to Intervene in 2018-073: Northeast Georgia Medical Center, Inc. d/b/a Northeast Georgia Medical Center -Main Campus ("NGMC-Main Campus"), 4/24/2019; Braselton ASC, LLC ("Braselton ASC"), 4/24/2019; Northeast Georgia Medical Center, Inc. d/b/a Northeast Georgia Medical Center-South Hall Campus ("NGMC-South Hall Campus"), 4/24/2019; NGMC Barrow, LLC d/b/a Northeast Georgia Medical Center-Barrow ("NGMC-Barrow"), 4/24/2019; Piedmont Athens Regional Medical Center, Inc. d/b/a Piedmont Athens Regional Medical Center, 4/24/2019

Hearing Officer: Melvin M. Goldstein, Esq.

Hearing Date: Pending

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

Add (expand) 8 Neonatal Intermediate Care Beds to its Existing Services

Agency Decision: Denied, 3/25/2019

Appealed By: Savannah Health Services, LLC d/b/a Memorial Health University Medical Center ("Memorial"), 4/23/2019

Candler Hospital, Inc. ("Candler") files request to intervene in Appeal Hearing, 4/24/2019

Hearing Officer: TBD

Hearing Date: Pending

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

Add (Expand) 9 Neonatal Intensive Care Beds to Existing Services

Agency Decision: denied, 3/25/2019

Appealed By: Savannah Health Services, LLC d/b/a Memorial Health University Medical Center ("Memorial"), 4/23/2019

Hearing Officer: Melvin M. Goldstein, Esq.

Hearing Date: Pending

2018-077 Kennestone Hospital, Inc (Cobb)

Create a Hybrid Operating Room

Agency Decision: Approved, 4/18//2019

Appealed By: Tanner Medical Center, Inc. d/b/a Tanner Medical Center Carrollton ("TMC"), 5/16/2019
Hearing Officer: William Joy, Esq.
Hearing Date: Pending

Requests for LNR for Diagnostic or Therapeutic Equipment

LNR-EQT2018025 Allegiance Imaging and Radiology, LLC

Acquisition of Fixed CT Scanner

Request received: 6/7/2018

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

Determination: Withdr/Appl Prior to Dec

Date of Withdrawal: 6/11/2019

LNR-EQT2019001 Omega Professional Radiology Services of Georgia, LLC

Fixed Magnetic Resonance Imaging & Fixed CT Scanner

Request received: 1/18/2019

Contact Person: William Romani, MD 985-373-7383

Determination: Withdr/Appl Prior to Dec

Date of Withdrawal: 5/20/2019

LNR-EQT2019002 South Atlanta Radiology Associates PC

CT Scanner - Fixed

Request received: 1/22/2019

Contact Person: Balu S. Mani, M.D 770-991-1010

Determination: Pending

LNR-EQT2019003 South Atlanta Radiology Associates PC

Operational Lease of Mobile MRI

Request received: 1/28/2019

Contact Person: Balu S. Mani, MD 770-991-1010

Determination: Pending

Opposition: American Health Imaging of Georgia, LLC- 2/26/2019

LNR-EQT2019006 South Atlanta Radiology Associates, PC

CT Scanner- Fixed

Request received: 2/14/2019

Contact Person: Balu S. Mani, MD 770-991-1010

Determination: Pending

LNR-EQT2019007 Piedmont Hospital, Inc d/b/a Piedmont Atlanta Hospital

Robotic Arms & Ultrasounds

Request received: 3/12/2019

Contact Person: Joe Wach, Director Line Dev 404-605-2335

Determination: Approved **Determination Date:** 5/24/2019

LNR-EQT2019009 Legacy Brain & Spine, LLC

Purchase Fixed MRI

Request received: 3/15/2019

Contact Person: Said Elshihabi, MD 770-291-8987

Determination: Approved **Determination Date:** 5/24/2019

LNR-EQT2019011 Savannah Health Services, LLC d/b/a Memorial Health University

CT Scanner- Fixed

Request received: 3/20/2019

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

Determination: Approved **Determination Date:** 5/20/2019

LNR-EQT2019012 Georgia Pain and Wellness Center

Magnetic Resonance Imaging-Fixed

Request received: 3/20/2019

Contact Person: Chad Hooker, VP Strat & Dev 770-962-3642

Determination: Approved **Determination Date:** 5/24/2019

LNR-EQT2019013 DeKalb Medical Center, Inc d/b/a Emory Decatur Hospital

Interventional Radiology

Request received: 4/1/2019

Contact Person: Jernnifer Schuck, VPO 404-501-4622

Determination: Approved

Determination Date: 6/3/2019

LNR-EQT2019014 Joseph J. Busch Jr. MD PC

Magnetic Resonance Imaging- Fixed

Request received: 4/3/2019

Contact Person: Jeffrey Mustari 404-806-5575

Determination: Approved

Determination Date: 6/14/2019

LNR-EQT2019015 West Georgia Medical Center, Inc d/b/a WellStar West Georgia Medical

CT Scanner- Fixed

Request received: 4/23/2019

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

Determination: Approved

Determination Date: 6/5/2019

LNR-EQT2019016 Kennestone Hospital, Inc d/b/a WellStar Kennestone Hospital

CT Scanner-Fixed

Request received: 4/23/2019

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

Determination: Approved

Determination Date: 6/5/2019

LNR-EQT2019017 Allegiance Imaging and Radiology, LLC

Magnetic Resonance Imaging- Fixed

Request received: 4/24/2019

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

Determination: Pending

LNR-EQT2019018 The Hospital Authority of the City of Bainbridge and Decatur County

Magnetic Resonance Imaging- Fixed

Request received: 4/26/2019

Contact Person: Pelham Lee Harris, Asst 229-243-6103

Determination: Pending

LNR-EQT2019019 Atlanta Institute for ENT

CT Scanner- Fixed

Request received: 4/30/2019

Contact Person: Pradee K. Sinha, MD 404-257-1589

Determination: Pending

LNR-EQT2019020 Synergy Radiology, LLC

CT Scanner- Fixed

Request received: 4/30/2019

Contact Person: Brad Peters, MD 404-513-3842

Determination: Pending

LNR-EQT2019021 The Hospital Authority of Bainbridge and Decatur County d/b/a Memorial

Endovenous Laser Vein Treatment

Request received: 5/3/2019

Contact Person: Pelham Lee Harris, Asst Admin 229-243-6103

Determination: Pending

LNR-EQT2019022 Atlanta Surgery North, LLC

Da Vinci X Single Console System

Request received: 5/6/2019

Contact Person: Robert Brian Raybon, MD Pres 678-263-0280

Determination: Pending

LNR-EQT2019023 MRI Imaging Specialists, Corp

Magnetic Resonance Imaging (Fixed) & CT Scanner (Fixed)

Request received: 5/6/2019
Contact Person: Micael Alatorre, CFO 678-969-0904
Determination: Pending

LNR-EQT2019024 AICA Ortho Spine, PC
Magnetic Resonance Imaging- Mobile
Request received: 5/10/2019
Contact Person: Francis K, Acquah, MD 404-855-2141
Determination: Pending

LNR-EQT2019025 Outpatient Imaging, LLC d/b/a Outpatient Imaging Statesboro
Magnetic Resonance Imaging and CT Scanner -Fixed
Request received: 5/10/2019
Contact Person: John Arnold, MD 770-305-4674
Determination: Pending

LNR-EQT2019026 Resurgens, P.C
Magnetic Resonance Imaging- Fixed
Request received: 5/13/2019
Contact Person: Dr. Douglas Lundy, Co Pres 678-422-4296
Determination: Pending

LNR-EQT2019027 University Health Services, Inc d/b/a University Hospital
Da Vinci X Robotic System
Request received: 5/16/2019
Contact Person: Edward L. Burr, CAO 706-774-8063
Determination: Pending

LNR-EQT2019028 Roosevelt Warm Springs Rehabilitation & Specialty Hospitals, Inc
CT Scanner- Fixed
Request received: 5/21/2019
Contact Person: Jennifer Miller, AVP StratPlan 706-446-5132
Determination: Pending

LNR-EQT2019029 Tift Regional Health System, Inc. d/b/a Tift Regional Medical Center
Purchase Fixed CT Scanner
Request received: 6/13/2019
Contact Person: Tracie Grace, Dir. Medical Imaging 229-353-7594
Determination: Pending

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

LNR-ASC2018022 Georgia Arrhythmia Consultants & Research Institute, LLC
Single Specialty Cardiology Electrophysiology ASC
Site: 1710 Watson Blvd
Number of OR's: 1 **Specialty:** Cardio Electrophysiology ASC
Project costs as submitted: \$2,299,903.00
Request received: 11/13/2018
Contact Person: Dr. Sogade 478-322-111
Determination: Pending

LNR-ASC2019004 Alliance Surgery Center at Johns Creek, LLC
Establish a New Physician Owned Single Specialty AS Treatment Center
Site: 6920 McGinnis Ferry Rd, Ste 360B, Suwanee, GA 30024
Number of OR's: 2 **Specialty:** Pain Management Medicine
Project costs as submitted: \$261,000.00
Request received: 3/18/2019
Contact Person: Victoria Beck, CFO 404-403-8310
Determination: Approved **Determination Date:** 5/20/2019

LNR-ASC2019005 Vision Eye Surgery Center, LLC

Physician-Owned, Single-Specialty ASC

Site: 4050 Riverside Drive, Suite 300, Macon 31210**Number of OR's:** 2 **Specialty:** Ophthalmology Procedures**Project costs as submitted:** \$2,450,000.00**Request received:** 4/3/2019**Contact Person:** Joseph R. Ross, Partner 912-232-7182**Determination:** Approved**Determination Date:** 6/4/2019**LNR-ASC2019006 East Atlanta Eye Surgery Center, LLC**

Proposed Physician-Owned Office Based Single Specialty ASC

Site: 550 Professional Drive, Lawrenceville, GA 30046**Number of OR's:** 2 **Specialty:** Ophthalmology Practice**Project costs as submitted:** \$1,283,950.00**Request received:** 5/3/2019**Contact Person:** Eugene B Gabianelli, MD 404-531-9988**Determination:** Pending**LNR-ASC2019007 Marietta Advanced Surgery Center, LLC**

Operation of Physician-Owned Single Specialty ASC

Site: 1371 Church Street Extension Ste 100 Marietta GA 30060**Number of OR's:** 2 **Specialty:** Urology**Project costs as submitted:** \$0.00**Request received:** 5/15/2019**Contact Person:** Joseph R. Ross, Partner 912-232-7182**Determination:** Pending**Requests for Miscellaneous Letters of Determination****DET2018083 Windward Surgery Center, LLC**

Conversion of Pain Mgmt PO-Based LNR ASC to Exempt ASC

Request received: 4/26/2018**Contact Person:** Michael Skaliy, M.D. 770-844-3242**Determination:** Withdr/Appl Prior to Dec**Date of Withdrawal:** 6/10/2019**DET2019046 AU Medical Center, Inc**

Relocation of Medical Oncology

Request received: 3/11/2019**Contact Person:** Jennifer Miller, AVP StratPlan 706-446-5132**Determination:** Pending**DET2019048 Piedmont Athens Regional Medical Center, Inc**

Piedmont Athens Regional Medical Center HHA Indigent & Charity Care Co

Request received: 3/11/2019**Contact Person:** Jody J. Corry, Sr Corp Counsel 706-475-1195**Determination:** Non-reviewable as proposed **Determination Date:** 5/24/2019**DET2019050 Kennestone Hospital, Inc d/b/a Windy Hill Hospital**

Change to CMS Certification

Request received: 3/15/2019**Contact Person:** April Austin, Mgr., Strategic Planning 470-644-0057**Determination:** Pending**Opposition:** Emory University d/b/a Emory University Hospital Smyrna- 4/12/2019; Saint Joseph's Hospital of Atlanta, Inc. d/b/a Emory Saint Joseph's Hospital- 4/12/2019**DET2019052 Decatur Health Resources, Inc. d/b/a Emory Long Term Acute Care**

USP 797 Pharmacy Upgrades

Request received: 3/19/2019**Contact Person:** Jennifer Schuck, VPO 404-501-4622**Determination:** Non-reviewable as proposed **Determination Date:** 5/20/2019

DET2019054 Tanner Medical Center, Inc

Exempt Increase In Bed Capacity

Request received: 3/19/2019

Contact Person: Paul Perrotti, SVP CO/CSO 770-812-9580

Determination: Non-reviewable as proposed **Determination Date:** 5/24/2019

DET2019055 Improved Living Towne Club Windermere Assisted Living, LLC

Increase in Assisted Living Beds

Request received: 3/21/2019

Contact Person: Donna Adlington, Exec Dir 770-844-7779

Determination: Non-reviewable as proposed **Determination Date:** 5/22/2019

DET2019056 Donalsonville Hospital, Inc

Addition of 4 Beds To Existing 8 Bed Pediatric Acute Care/Sub Abuse

Request received: 3/22/2019

Contact Person: Charles H. Orrick, Admin 229-524-5217

Determination: Pending

DET2019057 DeKalb Medical Center, Inc d/b/a Emory Decatur Hospital

Build Out New Infusion Pharmacy and Laboratory

Request received: 3/22/2019

Contact Person: Jennifer Schuck, VPO 404-501-4622

Determination: Non-reviewable as proposed **Determination Date:** 5/22/2019

DET2019058 DeKalb Medical Center, Inc d/b/a Emory Hillandale Hospital

USP 800 Pharmacy Upgrades

Request received: 3/25/2019

Contact Person: Jennifer Schuck, VPO 404-501-4622

Determination: Non-reviewable as proposed **Determination Date:** 5/22/2019

DET2019059 KJB Tenant Thomasville, LLC

Capacity Increase for Personal Care Home

Request received: 3/27/2019

Contact Person: Christy Cooke, Exec Director 229-977-7704

Determination: Non-reviewable as proposed **Determination Date:** 5/22/2019

DET2019060 DeKalb Medical Center, Inc d/b/a Emory Hillandale Hospital

Replacement of Linear Accelerator

Request received: 3/28/2019

Contact Person: Jennifer Schuck, VPO 404-501-4622

Determination: Non-reviewable as proposed **Determination Date:** 5/22/2019

DET2019061 American Health Imaging of Georgia, LLC

Replacement of CON-Approved MRI Unit

Request received: 3/28/2019

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

Determination: Non-reviewable as proposed **Determination Date:** 5/29/2019

DET2019062 Glenlake Senior Care LLC

Existing Assisted Living Community Capacity Increase

Request received: 4/11/2019

Contact Person: Allison Ramirez 407-255-2224

Determination: Non-reviewable as proposed **Determination Date:** 6/3/2019

DET2019063 Hiram Senior Center LLC

Construction & Operation of 100-Bed ALC

Request received: 4/12/2019

Contact Person: William B. Creekmore, Mgr 770-318-5412

Determination: Non-reviewable as proposed **Determination Date:** 6/4/2019

DET2019064 Savannah Health Services, LLC d/b/a Memorial Health University Medical

POB Air Handling Units

Request received: 4/18/2019

Contact Person: John Burdett, Director 912-350-8000
Determination: Non-reviewable as proposed **Determination Date:** 6/4/2019

DET2019065 Dallas Highway LLC

Increase Capacity To Open Memory Care
Request received: 4/23/2019
Contact Person: Marshall Gill, COO 770-255-7000
Determination: Non-reviewable as proposed **Determination Date:** 6/4/2019

DET2019066 Care PHSL Fayetteville OPCO LP/dba Hope Center Memory Care

Increase In Resident Capacity From 62 to 100
Request received: 4/23/2019
Contact Person: Yolanda Hunter, VPQA 678-214-2900
Determination: Non-reviewable as proposed **Determination Date:** 6/4/2019

DET2019067 Battlefield Imaging, LLC

Relocation of Facility
Request received: 4/23/2019
Contact Person: Marcia Parker, Director 423-893-7226
Determination: Pending

DET2019068 Cobb Hospital, Inc d/b/a WellStar Cobb Hospital

Pharmacy Renovation to Comply with US Pharmacopeia Guidelines
Request received: 4/26/2019
Contact Person: April Austin, Mgr Strat Plan 470-644-0057
Determination: Non-reviewable as proposed **Determination Date:** 6/14/2019

DET2019069 Cobb Hospital, Inc d/b/a WellStar Cobb Hospital

Pharmacy Renovation to Comply with US Pharmacopeia Guidelines
Request received: 4/26/2019
Contact Person: April Austin, Mgr Strat Plan 470-644-0057
Determination: Non-reviewable as proposed **Determination Date:** 6/14/2019

DET2019070 Cobb Hospital, Inc d/b/a WellStar Cobb Hospital

Pharmacy Renovation to Comply with US Pharmacopeia Guidelines
Request received: 4/26/2019
Contact Person: April Austin, Mgr Strat Plan 470-644-0057
Determination: Non-reviewable as proposed **Determination Date:** 6/14/2019

DET2019071 Cobb Hospital, Inc d/b/a WellStar Cobb Hospital

Pharmacy Renovation to Comply with US Pharmacopeia Guidelines
Request received: 4/26/2019
Contact Person: April Austin, Mgr Strat Plan 470-644-0057
Determination: Non-reviewable as proposed **Determination Date:** 6/14/2019

DET2019072 Cobb Hospital, Inc d/b/a WellStar Cobb Hospital

Pharmacy Renovation to Comply with US Pharmacopeia Guidelines
Request received: 4/26/2019
Contact Person: April Austin, Mgr Strat Plan 470-644-0057
Determination: Non-reviewable as proposed **Determination Date:** 6/14/2019

DET2019073 Cobb Hospital, Inc d/b/a WellStar Cobb Hospital

Pharmacy Renovation to Comply with US Pharmacopeia Guidelines
Request received: 4/26/2019
Contact Person: April Austin, Mgr Strat Plan 470-644-0057
Determination: Non-reviewable as proposed **Determination Date:** 6/14/2019

DET2019074 Southeast Georgia Health System, Inc d/b/a Southeast Georgia Health System-

Pharmacy Upgrades
Request received: 4/29/2019
Contact Person: Marjorie Mathieu, VP 912-466-7055
Determination: Pending

DET2019075 Southeast Georgia Health System, Inc d/b/a Southeast Georgia Health System- Pharmacy Upgrades
Request received: 4/29/2019
Contact Person: Marjorie Mathieu, VP 912-466-7055
Determination: Pending

DET2019076 St. Joseph's Hospital, Inc
Replace CON-Grandfathered EP Cardiac Cath Lab
Request received: 4/29/2019
Contact Person: Brad Trower, VP 912-819-6557
Determination: Pending

DET2019077 Women's Center for Advanced Surgery, LLC
Expansion and Renovation of ASC
Request received: 4/30/2019
Contact Person: Sherri Simmons, Practice Mgr 229-402-0304
Determination: Pending

DET2019078 Savannah Health Services, LLC d/b/a Memorial Health University Medical
Isolation Room Exhaust Separation
Request received: 4/30/2019
Contact Person: John Burdett, Director 912-350-8000
Determination: Pending

DET2019079 Willingway, Inc d/b/a Willingway Hospital
Six (6) Bed Expansion
Request received: 4/30/2019
Contact Person: Cherie D. Tolley, CEO 912-478-7290
Determination: Pending

DET2019080 Prime Healthcare Foundation - Southern Regional, LLC
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/1/2019
Contact Person: Charlotte W. Dupre, CEO 770-909-2594
Determination: Pending

DET2019081 Tift Regional Health System, Inc d/b/a Cook Medical Center (Campus of Tift
Reestablish Emergency Services Under the Capital Threshold
Request received: 5/1/2019
Contact Person: Michael Purvis, CEO 229-896-8077
Determination: Pending

DET2019082 Houston Hospital, INC d/b/a Houston Medical Center
Review Exemption to Continue a Therapeutic (PCI) Cardiac Cath Program
Request received: 5/3/2019
Contact Person: Charles Briscoe, VP COO 478-542-7750
Determination: Pending

DET2019083 Battlefield Imaging, LLC
Relocation of CON-Authorized PET/CT
Request received: 5/6/2019
Contact Person: Marcia Parker, Director 423-893-7226
Determination: Pending

DET2019084 Battlefield Imaging, LLC
Battlefield Imaging, LLC
Request received: 5/6/2019
Contact Person: Marcia Parker, Director 423-893-7226
Determination: Pending

DET2019085 Gwinnett Park Assisted, LLC
New Construction of an Assisted Living and Memory Support Community
Request received: 5/8/2019

Contact Person: Jonathan Garber, VPO 240-447-0451
Determination: Pending

DET2019086 Cobb Hospital, Inc d/b/a WellStar Cobb Hospital

Addition of Two Shared Inpatient/Outpatient Operating Rooms

Request received: 5/9/2019

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

Determination: Pending

DET2019087 Tanner Medical Center, Inc

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/9/2019

Contact Person: LaQuinta Grizzard, DCS 770-836-9221

Determination: Pending

DET2019088 Tanner Medical Center, Inc

Therapeutic Cardiac Catheterization

Request received: 5/9/2019

Contact Person: LaQuinta Grizzard, DCS 770-836-9221

Determination: Pending

DET2019089 Meadows Regional Medical Center, Inc

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/10/2019

Contact Person: Travis Roose, Asst VP 912-535-5572

Determination: Pending

DET2019090 Doctors Hospital of Augusta, LLC d/b/a Doctors Hospitals of Augusta

Therapeutic Cardiac Catheterization Exemption

Request received: 5/10/2019

Contact Person: Jeremy Cope, Director 706-651-5860

Determination: Pending

DET2019091 Cartersville Medical Center, LLC d/b/a Cartersville Medical Center

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/10/2019

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

Determination: Pending

DET2019092 Hamilton Medical Center, Inc

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/13/2019

Contact Person: Jeff Hughes, CV Svc Admin 706-272-6120

Determination: Pending

DET2019093 St. Mary's Health Care System, Inc

Renewal for Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/13/2019

Contact Person: Titus Gambrell, VP CNO 706--389-3947

Determination: Pending

DET2019094 East Georgia Regional Medical Center, LLC

Renewal of Therapeutic Cardiac Catheterization Exemption

Request received: 5/13/2019

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

Determination: Pending

DET2019095 Coffee Regional Medical Center, Inc

Therapeutic Cardiac Catheterization Exemption

Request received: 5/13/2019

Contact Person: Sherry Thomas, EVP PCS CNE 912-384-1900

Determination: Pending

DET2019096 Southeast Georgia Health Services, LLC d/b/a Memorial Satilla Health
Continued Provision of Therapeutic Cardiac Catheterization Services
Request received: 5/14/2019
Contact Person: Mark Roberts, COO 912-287-2500
Determination: Pending

DET2019097 St. Francis Health, LLC
Adult Psychiatric Bed Relocation
Request received: 5/14/2019
Contact Person: Alan George, VP 706-596-4000
Determination: Pending

DET2019098 DeKalb Medical Center, Inc d/b/a Emory Decatur Hospital
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/14/2019
Contact Person: Mickey Whilte, Exec Direc 770-387-8161
Determination: Pending

DET2019099 EHCA Johns Creek, LLC d/b/a Emory Johns Creek Hospital
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/14/2019
Contact Person: Heather Redrick, CNO 678-474-7000
Determination: Pending

DET2019100 Northside Hospital, Inc d/b/a Northside Hospital Cherokee
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/14/2019
Contact Person: Brian Toporek, Sr Planner 404-851-6821
Determination: Pending

DET2019101 Northside Hospital, Inc d/b/a Northside Hospital Atlanta
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/14/2019
Contact Person: Brian Toporek, Sr Planner 404-851-6821
Determination: Pending

DET2019103 Floyd Healthcare Management, Inc d/b/a Floyd Medical Center
Therapeutic Cardiac Catheterization
Request received: 5/14/2019
Contact Person: Drew Dempsey, Director 706-509-3257
Determination: Pending

DET2019104 Eastside Medical Center, LLC d/b/a Eastside Medical Center
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/14/2019
Contact Person: W. Eric Wheeler, Admin Dire 770-736-2379
Determination: Pending

DET2019105 Northeast Georgia Medical Center, Inc
Therapeutic Cardiac Catheterization
Request received: 5/14/2019
Contact Person: Linda Berger, Planning Direc 770-219-6631
Determination: Pending

DET2019106 Piedmont Newnan Hospital, Inc
Therapeutic Cardiac Catheterization Exemption
Request received: 5/15/2019
Contact Person: John Miles, CFO 770-400-1000
Determination: Pending

DET2019107 Fayette Community Hospital, Inc d/b/a Piedmont Fayette Hospital
Annual Assessment of Therapeutic Cardiac Catheterization Exemption
Request received: 5/15/2019

Contact Person: Mary McFarland, Sr Direc 770-719-6799
Determination: Pending

DET2019108 Piedmont Rockdale Hospital, Inc
Therapeutic Cardiac Catheterization Exemption
Request received: 5/15/2019
Contact Person: Blake Watts, COO 770-918-3755
Determination: Pending

DET2019109 Piedmont Henry Hospital, Inc
Therapeutic Cardiac Catheterization Exemption
Request received: 5/15/2019
Contact Person: James Atkins , COO 678-604-5413
Determination: Pending

DET2019110 The Medical Center, Inc d/b/a Piedmont Columbus Regional Midtown
Therapeutic Cardiac Catheterization Exemption
Request received: 5/15/2019
Contact Person: Allen Holladay, CFO 706-660-6194
Determination: Pending

DET2019111 Douglas Hospital, Inc d/b/a WellStar Douglas Hospital
Therapeutic Cardiac Catheterization Exemption
Request received: 5/15/2019
Contact Person: April Austin, Mgr Strat Plan 470-644-0057
Determination: Pending

DET2019112 WellStar Spalding Regional Hospital, Inc d/b/a WellStar Spalding Regional
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/15/2019
Contact Person: April Austin, Mgr Strat Plan 470-644-0057
Determination: Pending

DET2019113 Cobb Hospital, Inc d/b/a WellStar Cobb Hospital
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/15/2019
Contact Person: April Austin, Mgr Strat Plan 470-644-0057
Determination: Pending

DET2019114 The Claiborne at Newnan Lakes, LLC
Establishment of New Assisted Living Community
Request received: 5/15/2019
Contact Person: Robert O. Tatum Jr 601-336-5050
Determination: Pending

DET2019115 Chi Memorial Hospital-Georgia, Inc
Renovation and Repair of Space and Relocation and Installation of Equi
Request received: 5/15/2019
Contact Person: Andrew McGill, Sr VP 423-495-7859
Determination: Pending

DET2019116 WellStar North Fulton Hospital, Inc d/b/a WellStar North Fulton Hospital
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/15/2019
Contact Person: April Austin, Mgr Strat Plan 470-644-0057
Determination: Pending

DET2019117 Paulding MedicasI Center, Inc d/b/a WellStar Paulding Hospital
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/15/2019
Contact Person: April Austin, Mgr Strat Plan 470-644-0057
Determination: Pending

DET2019118 WellStar Atlanta Medical Center, Inc d/b/a WellStar Atlanta Medical Center
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/15/2019
Contact Person: April Austin, Mgr Strat Plan 470-644-0057
Determination: Pending

DET2019119 Vantage Oncology d/b/a Newton County Radiation Therapy Center
Replacement of CON Approved LINAC
Request received: 5/17/2019
Contact Person: Marilee Duffield, Regional VPO 770-995-1401
Determination: Pending

DET2019120 Cobb Hospital, Inc d/b/a WellStar Cobb Hospital
Replacement of CON-Authorized Linear Accelerator
Request received: 5/20/2019
Contact Person: April Austin, Mgr Strat Plan 470-644-0057
Determination: Pending

DET2019121 Battlefield Imaging, LLC
Relocation and Replacement of LNR-Authorized MRI
Request received: 5/21/2019
Contact Person: Marcia Parker, Director Fin 423-893-7226
Determination: Pending

DET2019122 Albany Diagnostic Center, LLC
Replacement of CON-Approved MRI Unit
Request received: 5/21/2019
Contact Person: Grayson Price, VP 706-433-4123
Determination: Pending

DET2019123 CareSouth HHA Holdings of South Carolina, LLC
Physical Relocation to New Office Space
Request received: 5/22/2019
Contact Person: Lisa Arbuckle, Director 469-621-8681
Determination: Pending

DET2019124 HSH-Alpharetta Management GA, LLC
Expansion of Existing Assisted Living Community
Request received: 5/24/2019
Contact Person: Brian Landrum 469-804-3718
Determination: Pending

DET2019125 Hamilton Medical Center, Inc.
Construction of MOB
Request received: 5/29/2019
Contact Person: Sandy McKenzie, Exec. VP & COO 706-272-6289
Determination: Pending

DET2019126 Waypoint Watercrest SL, LLC
Establish New Assisted Living Community
Request received: 5/31/2019
Contact Person: Judi Donovan, VP, Start Operations 772-539-2220
Determination: Pending

DET2019127 Grady Memorial Hospital Corp. d/b/a Grady Health System
1-E Remodeling
Request received: 6/11/2019
Contact Person: Carlos R. Ruiz, VP, Suppt. Svcs. 404-616-0588
Determination: Pending

Requests for Extended Implementation/Effective Period

2017030 LCMC OPCO, LLC d/b/a Lee County Medical Center

Establishment of a 60-Bed, Short-Stay General Hospital

Request to extend Implementation Date

Site: 270 Grand Island Drive, Albany (Lee)

Project Approved: 11/15/2017

Request Received: 5/14/2019

Contact: G. Edward Alexander, President/CEO (615-550-2600)

Approved Cost: \$122,238,451

Determination: Approved, 5/28/2019 **Extended Mandatory Implementation Date:** 6/21/2020

2015053 Miller County Hospital and Nursing Home

Addition of 24-Beds for Dialysis Patients

Request to Extend Completion Date

Site: 209 North Cuthbert Street, Colquitt (Miller)

Project Approved: 3/25/2016

Request Received: 5/31/2019

Contact: Robin Rau, CEO (229) 758-4949

Approved Cost: \$1,984,900

Determination: Approved, 6/3/2019 **Extended Completion Date:** 1/7/2020

2018016 Union County Hospital Authority d/b/a Union General Hospital, Inc.

Develop Outpatient Imaging Center

Request to Extend Implementation Date

Site: Deep South Farm Road (Union)

Project Approved: 7/26/2018

Request Received: 6/18/2019

Contact: Kevin Bierschenk, CEO (706) 439-6492

Approved Cost: \$5,124,185

Determination: Pending

Need Projection Analyses Posted **3/29/2019**

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

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

2023 Non Special MRT Need Projection – Posted 12/21/2018

2023 PET Need Projection – Posted 12/21/2018

2023 Ambulatory Surgical Services Need Projection by HPA– Posted 3/29/2019

2023 Inpatient Physical Rehab Need Projections for Pediatric and Adult Services – Posted 3/29/2019

2023 Neonatal Intermediate Care Bed Need Projection – Posted 3/29/2019

2023 Neonatal Intensive Care Bed Need Projection – Posted 3/29/2019

2023 Obstetric Services Bed Need Projection – Posted 3/29/2019

2021 Nursing Home Bed Need Projection – Posted 3/29/2019

2021 Home Health Agency Services Need Projections Summary - Posted 3/29/2019

Non-Batched Need Projections

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

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

Non-Filed or Incomplete Office of Health Planning Facility Surveys

Required Annual Surveys are available to individual facilities for completion and submission to the Department at www.georgiahealthdata.info.

A listing of complete and incomplete surveys separated by service and by year may be found at www.GaMap2Care.info.

Indigent and Charity Care Shortfalls

Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years (Commitment status as of (6/18/2019))

Facility Name	County	Year	Shortfall Due	Service
ELO Outpatient Surgery Center	Bibb	2015	1,039.66	Ambulatory Surgery Center
GA Urology, PA Cobb Ambulatory Surgery Center	COBB	2014	14,433.70	Ambulatory Surgery Center
Georgia Pain Spine Center, LLC	COBB	2015	24,472.48	Ambulatory Surgery Center
Interventional Spine and Pain Management Ambulatory Surgical Center	Rockdale	2013	70,825.83	Ambulatory Surgery Center
Rome Endoscopy Ctr Inc, The	FLOYD	2014	92,083.32	Ambulatory Surgery Center
Rome Endoscopy Ctr Inc, The	FLOYD	2015	88,222.50	Ambulatory Surgery Center
Schulze Surgery Center, Inc.	Chatham	2013	4,838.07	Ambulatory Surgery Center
Schulze Surgery Center, Inc.	Chatham	2015	18,304.24	Ambulatory Surgery Center
Stephen Lober Plastic Surgery	CLARKE	2014	4,439.76	Ambulatory Surgery Center
Island Health Care	Chatham	2014	20,912.29	Home Health Agency
Island Health Care	Chatham	2015	46,002.33	Home Health Agency
Staff Builders Home Health	Gwinnett	2015	39,203.62	Home Health Agency
Suncrest Home Health	Fulton	2014	18,318.91	Home Health Agency
Suncrest Home Health	Fulton	2015	17,068.27	Home Health Agency

Notes: The provisions of the Provider Payment Act of 2010 exempt eligible hospitals from being required to pay shortfalls associated with CON indigent and charity care commitments while the Act is in force. Critical Access Hospitals, Psychiatric Hospitals, and State-owned hospitals are exempt from the PPA so must still pay shortfalls associated with CON commitments.

CERTIFICATE OF NEED FILING REQUIREMENTS

Letters of Intent

O.C.G.A. 31-6-40(b) provides that:

Any person proposing to develop or offer a new institutional health service or health care facility shall, before commencing such activity, submit a letter of intent and an application to the department and obtain a certificate of need in the manner provided in this chapter unless such activity is excluded from the scope of this chapter.

O.C.G.A. 31-6-43(a) further provides that:

At least 30 days prior to submitting an application for a certificate of need for clinical health services, a person shall submit a letter of intent to the department. The department shall provide by rule a process for submitting letters of intent and a mechanism by which applications may be filed to compete with and be reviewed comparatively with proposals described in submitted letters of intent.

All parties interested in applying for a certificate of need for new institutional health services **MUST NOTIFY THE DEPARTMENT 30 DAYS PRIOR TO FILING AN APPLICATION** of their intent to do so. This notice must be in writing and must contain the following information:

- Name and address of legal applicant;
- Person to whom inquiries may be addressed;
- Name, address of facility, if different from legal applicant;
- Proposed Project Site Location;
- Brief summary description of proposal;
- Proposed service area; and,
- Cost of the project.

The Department will not accept any letters of intent submitted by either telephone, facsimile or e-mail pursuant to Rule 111-2-2-.06(5).

Note: No CON application will be accepted without a previously filed Letter of Intent. The CON application must be submitted no later than 30 days after the Letter of Intent has been received by the Department.

Instructions for Organization of Appendices

Appendices, in the original application document as well as the copies, must be separated by **lettered tabs** upon submission with the Office of Health Planning.

For Appendices with multiple documents, each document in that specific appendix must be separated by a **light colored** dividing sheet containing the name of the document which follows the dividing sheet.

These instructions are listed on Page iv of the CON application form. Compliance with these instructions is required pursuant to Rule 111-2-2-.06(2).

Determining Completeness

Please note the completeness requirements for all applications may be found at Rule 111-2-2-.06(5). Expired, deficient, or invalid information will not be accepted as documentation for the purposes of deeming an application complete.

Batching Review

The below reviewable CON services are grouped for review into quarterly Batching Cycles. These services and the Batching Cycles are as follows:

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

Batching Notifications— *Posted 3/29/2019 on DCH Website* Spring Batching Review Cycle Notifications

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

Letters of Intent for services, facilities, or expenditures for which there is no specified batching cycle, or other applicable rule, may be filed at any time.

[Home Health](#)

[Skilled Nursing Facilities/Intermediate Care Facilities](#)

[Obstetrical Services](#)

[Neonatal Intensive Care Unit Service](#)

[Neonatal Intermediate Care Services](#)

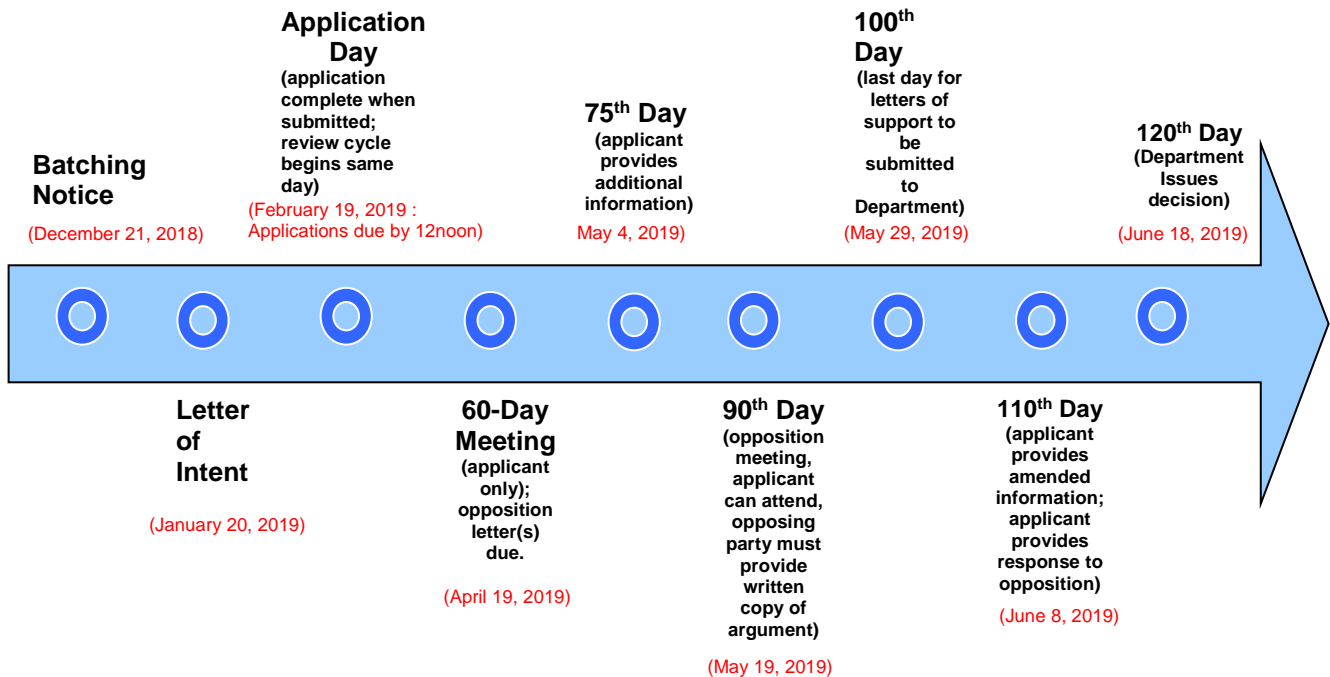
[Ambulatory Surgery](#)

[Inpatient Physical Rehabilitation](#)

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

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

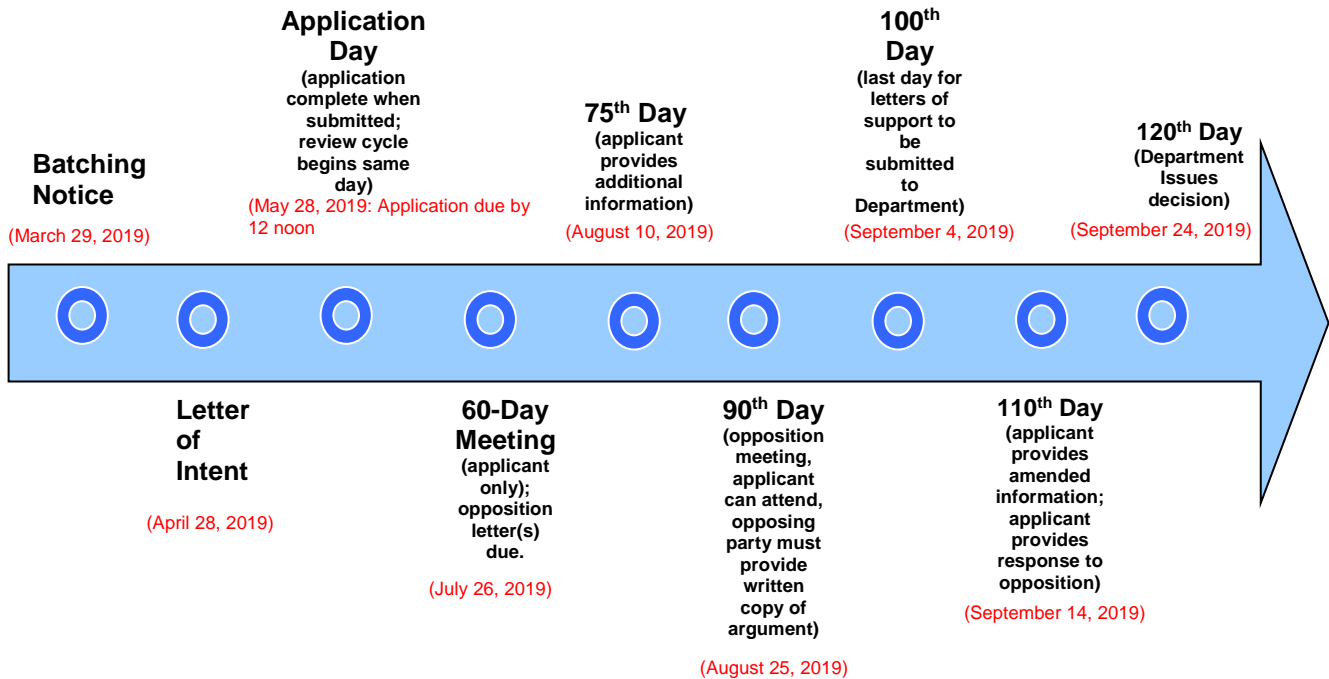
WINTER CYCLE



- ▶ 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)

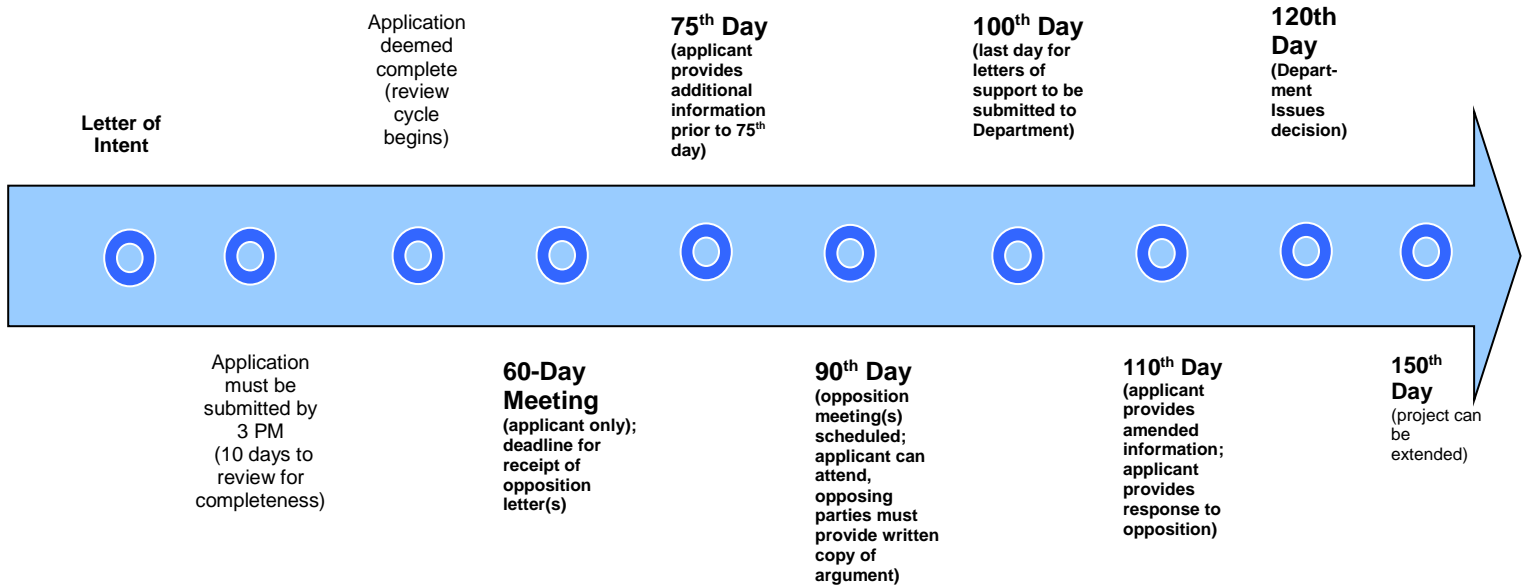
BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

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)

Office of Health Planning Contact Information

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

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

For questions concerning Health Planning surveys and indigent and charity care commitment shortfalls Please contact Steve Cappel, Data Manager
(steve.cappel@dch.ga.gov)

Letters of Determination

The Department will require that a determination request be submitted for any proposed activity that may be exempt under O.C.G.A. 31-6. Such requests will be accepted only on the Department's Determination Request form with the required filing fee of \$250. Note: Requests for confirmation of the exemptions for a single specialty ambulatory surgical center or a joint venture ambulatory surgical center and equipment below the threshold are considered requests for a Letter of Nonreviewability ("LNR") and require a \$500 filing fee.

Requirements for Verification of Lawful Presence within the United States

The Department will no longer require information relating to this topic for Certificate of Need applications.

Periodic Reporting Requirements

From June 1, 2016 until September 15, 2016, the Department, through the Office of Health Planning, permitted facilities an opportunity to complete outstanding surveys in order to become compliant. Facilities not in compliance after the September deadline received a Notification of Deficiencies which included details regarding the outstanding surveys, where surveys could be completed, and contact information for the Department. To confirm whether your facility has an outstanding survey please visit www.georgiamap2care.info To complete a survey, please visit www.georgiahealthdata.info.

CON Thresholds become effective annually on July 1. The current and effective thresholds can be found on the CON Thresholds page.

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

Special Note

The [Letters of Intent](#) section of the Tracking and Appeals Report provides the date on which the CON Application must be submitted for each potential project. If the CON application is not received on that date, the associated Letter of Intent is considered expired.

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

Open Record Requests

Requests for documents or other information can be obtained using the Open Record Request form found at the following:

<http://dch.georgia.gov/health-planning-publications-and-data-resources>

The ORR Form found there can be emailed to HealthPlanningInfo@dch.ga.gov

Web Links

Please access copies of available Health Planning decisions and documents at the following web address:

<https://weblink.dch.georgia.gov/WebLink8/Browse.aspx?startid=63&dbid=1>

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

LNR Conversion

As of June 1, 2016, absent the proposed undertaking of a reviewable action necessitating prior CON review and approval, the Department will no longer engage in CON review of facilities in possession of an LNR.

DET Review

Pursuant to the Department's adoption of the Facility Guidelines Institute 2018 physical plant updates on April 15, 2018, effective August 1, 2018, the Office of Health Planning will no longer engage in the review or issuance of letters of determination regarding the applicability of the CON laws to those freestanding facilities seeking to perform procedures outside of either an operating room environment or a dedicated non-sterile endoscopy room as they categorically do not meet the definition of a reviewable ambulatory surgical or obstetrical facility.

CERTIFICATE OF NEED APPEAL PANEL

Sworn by Governor Sonny Perdue on August 20, 2008

Melvin M. Goldstein
goldatty@bellsouth.net

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