

Use the links below for easy navigation

Letters of Intent

Letters of Intent - Expired

New CON Applications

CON Applications/Projects Withdrawn

Pending/Complete Applications

Pending Review/Incomplete CON Applications

Recently Approved CON Applications

Recently Denied CON Applications

Appealed CON Projects

Letters of Determination

Requests for Miscellaneous Letters of  
Determination

Appealed Determinations

LNR Conversion

Requests for LNR for Diagnostic or  
Therapeutic Equipment

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

Appealed LNRs

Requests for Extended  
Implementation/Performance Period

**Batching Notifications - Summer**  
Need Projection Analyses

**New Batching Review**  
Spring Cycle  
Summer Cycle

Non-Filed or Incomplete Surveys

Indigent-Charity Shortfalls

CON Filing Requirements  
(effective July 18, 2017)

Contact Information

Verification of Lawful Presence within U.S.

Periodic Reporting Requirements

CON Thresholds

Open Record Request Form

Web Links

Certificate of Need Appeal Panel

# Office of Health Planning



GEORGIA DEPARTMENT  
OF COMMUNITY HEALTH

## ***CERTIFICATE OF NEED***

# Tracking And Appeals Report

***June 27, 2018 – July 3, 2018***

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

(404) 656-0409  
(404) 656-0442 Fax  
[www.dch.georgia.gov](http://www.dch.georgia.gov)

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

# Letters of Intent

## **LOI2018042 Pro Radiology LLC**

Acquisition of Equipment above Threshold

**Received: 6/5/2018**

**Application must be submitted on: 7/5/2018**

**Site:** 60 Peachtree Park Drive NE Suite 100, Atlanta, GA 30309 (Fulton County)

**Estimated Cost:** \$1,398,574

## **LOI2018043 Winthrop Manor Nursing Home LLC d/b/a Winthrop Health and Rehabilitation**

Capital Expenditure above CON Threshold for Renovation of Building

**Received: 6/6/2018**

**Application must be submitted on: 7/6/2018**

**Site:** #12 Chateau Drive SE, Rome, GA 30161 (Floyd County)

**Estimated Cost:** \$4,200,000

## **LOI2018044 AU Medical Center Inc**

Acquisition of a Second da Vinci Surgical Robot

**Received: 6/8/2018**

**Application must be submitted on: 7/9/2018**

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

**Estimated Cost:** \$2,600,000

## **LOI2018045 Emory University d/b/a Emory University Hospital**

Relocation of Hemapheresis Unit and Cell Processing Laboratory

**Received: 6/13/2018**

**Application must be submitted on: 7/13/2018**

**Site:** 1364 Clifton Road, Atlanta, GA 30322 (DeKalb County)

**Estimated Cost:** \$6,500,000

## **LOI2018046 WellStar Windy Hill Hospital**

Renovate Various Portions of Hospital

**Received: 6/13/2018**

**Application must be submitted on: 7/13/2018**

**Site:** 2540 Windy Hill Road, Marietta, GA 30067 (Cobb County)

**Estimated Cost:** \$10,300,000

## **LOI2018047 Griffin Imaging LLC**

Open MRI Unit

**Received: 6/18/2018**

**Application must be submitted on: 7/18/2018**

**Site:** 655 Will Street, Griffin, GA 30224 (Spalding County)

**Estimated Cost:** \$1,353,000

## **LOI2018048 Hamilton Medical Center, Inc**

Renovation of Multiple Nursing Units

**Received: 6/22/2018 Application must be submitted on: 7/23/2018**

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

**Estimated Cost:** \$25,000,000

## **LOI2018049 The Hospital Authority of Wayne County dba Wayne Memorial Hospital**

Renovation and Expansion

**Received: 6/28/2018 Application must be submitted on: 7/30/2018**

**Site:** 865 South First Street, Jesup, GA 31545 (Wayne County)

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

## **LOI2018051 Select Specialty Hospital - Midtown Atlanta, LLC**

Install MRI Unit

**Received: 6/29/2018**

**Application must be submitted on: 7/30/2018**

**Site:** 705 Juniper Street NE, Atlanta, GA 30308 (Fulton County)

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

## **LOI2018052 Northside Hospital, Inc dba Northside Hospital-Forsyth**

Expand Surgical Srvcs and Relocate Admin Functions

Received: 7/2/2018

Application must be submitted on: 8/1/2018

Site: 1200 Northside Drive, Cumming, GA 30041 (Forsyth County)

Estimated Cost: \$20,000,000

## Expired Letters of Intent

none

## New CON Applications

### 2018-036 Cartersville Medical Center, LLC d/b/a Cartersville Medical Center

Consolidation, Expansion, Renovation of Cardiac Services

Filed: 6/21/2018

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

Contact: Lori Rakes, COO 770-387-8181

Estimated Cost: \$3,993,515

### 2018-037 Egleston Children's Hospital at Emory University, Inc. d/b/a CHOA at Egleston

Addition of Beds/Relocation of Existing Beds to Pending New Location

Filed: 6/25/2018

Site: 1405 Clifton Road NE, Atlanta, GA 30322 (DeKalb County)

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

Estimated Cost: \$1,541,138,818

## CON Applications/Projects Withdrawn

### 2017-081 MRI Imaging Specialists, Corp

Change of Ownership to Non Physician Ownership and Purchase Fixed MRI

Filed: 12/21/2017 Deemed Incomplete: 12/27/2017 Deemed Complete: 2/13/2018

60th Day Deadline: 4/13/2018

Decision Deadline: 6/12/2018

WITHDRAWN: 6/12/2018

Site: 6760 Jimmy Carter Boulevard Suite 165, Norcross, GA 30071 (Gwinnett County)

Contact: Mike Alatorre, Secretary 786-303-0242

Estimated Cost: \$550,000

## Pending Review/Incomplete Applications

### 2018-029 Medical Center, LLP

CON Approval of DTRC

Filed: 5/18/2018 Deemed Incomplete: 6/1/2018

Site: 1000 Hillcrest Parkway, Dublin, GA 31021 (Laurens County)

Contact: Andy Williamson, MD, Managing Partner 478-272-7411

Estimated Cost: \$25,000

### 2018-034 Tanner Imaging Center - Carrollton

Establishing A Freestanding DTRC and Replace MRI

Filed: 6/6/2018 Deemed Incomplete: 6/20/2018

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

Contact: Jim Griffith, SVP, COO, Ch Stratgy Offcr 770-812-9666

Estimated Cost: \$6,144,243

## Pending Review/Complete Applications

### 2018-015 WellStar Kennestone Hospital

Establishment of a Diagnostics Center

**Filed: 3/19/2018 Deemed Incomplete: 3/29/2018 Deemed Complete: 4/12/2018**

**60th Day Deadline: 6/10/2018**

**Decision Deadline: 8/9/2018**

**Site:** Intersection of Sixes Road and I-575, Holly Springs, GA 30114 (Cherokee County)

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

**Estimated Cost:** \$8,310,091

**2018-016 Union General Affiliated Services, LLC**

Develop Outpatient Imaging Center

**Filed: 3/23/2018 Deemed Complete: 3/29/2018**

**60th Day Deadline: 5/27/2018**

**Decision Deadline: 7/26/2018**

**Site:** Deep South Farm Road, Blairsville, GA 30512 (Union County)

**Contact:** Lewis Kelley, CEO 706-745-2111

**Estimated Cost:** \$5,124,185

**2018-017 Savannah Health Services, LLC dba Memorial Health University  
Medical Center**

Cost-overrun Related to CON 2014-040

**Filed: 3/28/2018 Deemed Incomplete: 4/11/2018 Deemed Complete: 4/20/2018**

**60th Day Deadline: 6/18/2018**

**Decision Deadline: 8/17/2018**

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

**Contact:** Matthew Hasbrouck, COO 912-350-8519

**Estimated Cost:** \$35,558,878

**2018-018 Diagnostic Systems, Inc.**

Replace Existing MRI System

**Filed: 3/30/2018 Deemed Complete: 4/11/2018**

**60th Day Deadline: 6/9/2018**

**Decision Deadline: 8/8/2018**

**Site:** 4815 Waters Avenue, Savannah, GA 31404 (Chatham County)

**Contact:** Everette Jenkins, Representative 678-625-4720

**Estimated Cost:** \$1,321,000

**2018-019 Southeast Georgia Open MRI, LLC**

Replace Existing LNR MRI System

**Filed: 3/30/2018 Deemed Incomplete: 4/11/2018 Deemed Complete: 4/19/2018**

**60th Day Deadline: 6/17/2018**

**Decision Deadline: 8/16/2018**

**Site:** 1103 Fountain Lake Drive, Brunswick, GA 31525 (Glynn County)

**Contact:** Everette Jenkins, Representative 678-625-4720

**Estimated Cost:** \$1,321,000

**2018-020 West Georgia Medical Center Inc**

Relocation of Endoscopy Department from OP Campus Bldg to 3rd Floor of Hospital

**Filed: 4/2/2018 Deemed Complete: 4/16/2018**

**60th Day Deadline: 6/14/2018**

**Decision Deadline: 8/13/2018**

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

**Contact:** April Austin, Manager, Plan/Bus Dev 470-644-0057

**Estimated Cost:** \$4,407,515

**2018-021 Tift County Hospital Authority d/b/a Tift Regional Medical Center**

Renovation and Expansion of Hospital Facility

**Filed: 4/11/2018 Deemed Complete: 4/25/2018**

**60th Day Deadline: 6/23/2018**

**Decision Deadline: 8/22/2018**

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

**Contact:** Jay Carmichael, Chief of Staff 229-353-6482

**Estimated Cost:** \$152,400,000

**2018-022 Piedmont Athens Regional Medical Center**

Capital Expenditure Related to Facility and Campus Improvements

**Filed:** 4/16/2018 **Deemed Incomplete:** 4/30/2018 **Deemed Complete:** 6/7/2018

**60th Day Deadline:** 8/5/2018

**Decision Deadline:** 10/4/2018

**Site:** 1199 Prince Avenue, Athens, GA 30606 (Clarke County)

**Contact:** Jody J. Corry, Sr. Corporate, Counsel 706-475-1195

**Estimated Cost:** \$170,962,339

**2018-023 Magnolia Manor Methodist Nursing Center**

Major Renovation of 238-Bed Nursing Center

**Filed:** 4/16/2018 **Deemed Complete:** 4/30/2018

**60th Day Deadline:** 6/28/2018

**Decision Deadline:** 8/27/2018

**Site:** 2001 South Lee Street, Americus, GA 31709 (Sumter County)

**Contact:** Mark R. Todd, President/CEO 404-378-0910

**Estimated Cost:** \$15,000,000

**2018-024 Coliseum Medical Center LLC d/b/a Coliseum Medical Centers**

Purchase a da Vinci Xi Robotic Surgical System

**Filed:** 4/18/2018 **Deemed Incomplete:** 5/2/2018 **Deemed Complete:** 5/10/2018

**60th Day Deadline:** 7/8/2018

**Decision Deadline:** 9/6/2018

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

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

**Estimated Cost:** \$1,760,334

**2018-025 Savannah Health Services LLC dba Memorial Health University Medical Center**

Capital Expenditure Associated with Space Renovation for Licensed Beds

**Filed:** 4/23/2018 **Deemed Complete:** 5/7/2018

**60th Day Deadline:** 7/5/2018

**Decision Deadline:** 9/3/2018

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

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

**Estimated Cost:** \$32,235,000

**2018-026 Southeast Georgia Health System Inc**

Construction of New Patient Floor

**Filed:** 4/25/2018 **Deemed Incomplete:** 5/9/2018 **Deemed Complete:** 5/15/2018

**60th Day Deadline:** 7/13/2018

**Decision Deadline:** 9/11/2018

**Site:** 2415 Parkwood Drive, Brunswick, GA 31520 (Glynn County)

**Contact:** Marjorie Mathieu, VP 912-466-7055

**Estimated Cost:** \$13,710,000

**2018-027 American Health Imaging of Georgia LLC d/b/a Marietta Imaging LLC**

Addition of CT Scanner to Existing OP Imaging Center

**Filed:** 4/30/2018 **Deemed Incomplete:** 5/11/2018 **Deemed Complete:** 5/21/2018

**60th Day Deadline:** 7/19/2018

**Decision Deadline:** 9/17/2018

**Site:** 796 Church Street, Suite 100, Marietta, GA 30060 (Cobb County)

**Contact:** Stephen Janis, Chief Development Officer 404-296-5887

**Estimated Cost:** \$511,500

**2018-028 Savannah Health Services LLC dba Memorial Health University Medical Center**

Purchase of a da Vinci Xi Surgical System

**Filed:** 5/3/2018 **Deemed Incomplete:** 5/17/2018 **Deemed Complete:** 6/4/2018

**60th Day Deadline: 8/2/2018**

**Decision Deadline: 10/1/2018**

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

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

**Estimated Cost:** \$2,524,857

**2018-031 Scottish Rite Childrens' Medical Center dba CHOA at Scottish Rite**

Re-designate 10 Beds to NIC Bringing Total NICU Beds to 39 - [Batching](#)

**Filed: 5/29/2018 Deemed Complete: 5/29/2018**

**60th Day Deadline: 7/27/2018**

**Decision Deadline: 9/25/2018**

**Site:** 1001 Johnson Ferry Road NE, Atlanta, GA 30342 (Fulton County)

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

**Estimated Cost:** \$19,600

**2018-032 Egleston Children's Hospital at Emory University Inc dba CHOA at Egleston**

Re-designate 8 Beds as NIC and Add 5 NIC Beds Bringing total NICU Beds to 50 - [Batching](#)

**Filed: 5/29/2018 Deemed Complete: 5/29/2018**

**60th Day Deadline: 7/27/2018**

**Decision Deadline: 9/25/2018**

**Site:** 1405 Clifton Road NE, Atlanta, GA 30322 (Fulton County)

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

**Estimated Cost:** \$504,600

**2018-033 Grady General Hospital Nursing Home**

Develop a New 75-Bed Skilled Nursing Facility - [Batching](#)

**Filed: 5/29/2018 Deemed Complete: 5/29/2018**

**60th Day Deadline: 7/27/2018**

**Decision Deadline: 9/25/2018**

**Site:** 5th Street Parcels and 10th Ave, Cairo, GA 39828 (Grady County)

**Contact:** Crystal Wells, RN, MSN 229-377-0250

**Estimated Cost:** \$19,001,091

**2018-035 Emory University d/b/a Emory University Hospital Midtown**

Acquisition of CT Scanner

**Filed: 6/6/2018 Deemed Incomplete: 6/20/2018 Deemed Complete: 6/28/2018**

**60th Day Deadline: 8/26/2018**

**Decision Deadline: 10/25/2018**

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

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

**Estimated Cost:** \$1,810,102

## Recently Approved Applications

**2018-004 Hamilton Medical Center**

Relocation and Expansion of Endoscopy Services

**Filed: 1/22/2018 Deemed Complete: 2/5/2018**

**60th Day Deadline: 4/5/2018**

**Decision Deadline: 6/4/2018**

**APPROVED: 6/4/2018**

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

**Contact:** Danny Wright, VP 706-272-6656

**Estimated Cost:** \$12,364,145

**2018-005 Emory Saint Josephs Hospital**

Purchase of a 1.5T MRI Scanner and Construction of a MRI Suite

**Filed: 1/29/2018 Deemed Complete: 2/9/2018**

**60th Day Deadline: 4/9/2018**

**Decision Deadline: 6/8/2018**

**APPROVED: 6/8/2018**

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

**Contact:** Jessica Sheridan, VP Operations 678-843-7460

**Estimated Cost:** \$3,467,294

**2018-006 Union General Hospital Authority dba Union General Hospital Inc**

Development of PET Scanner Services HPA 2 - Batching

**Filed: 2/26/2018 Deemed Complete: 2/26/2018**

**60th Day Deadline: 4/26/2018**

**Decision Deadline: 6/25/2018**

**APPROVED: 6/25/2018**

**Site:** 35 Hospital Road, Blairsville, GA 30512 (Union County)

**Contact:** Lewis Kelley, CEO 706-439-6492

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

**2018-007 Coffee Regional Medical Center Inc**

Development of PET Scanner Services HPA 13 - Batching

**Filed: 2/26/2018 Deemed Complete: 2/26/2018**

**60th Day Deadline: 4/26/2018**

**Decision Deadline: 6/25/2018**

**APPROVED: 6/25/2018**

**Site:** 1101 Ocilla Road, Douglas, GA 31534 (Coffee County)

**Contact:** Lavonda Cravey, CFO 912-383-6944

**Estimated Cost:** \$25,000

**2018-011 Peyton Anderson Cancer Center**

Development of PET Scanner Service in HPA 6 - Batching

**Filed: 2/26/2018 Deemed Complete: 2/26/2018**

**60th Day Deadline: 4/26/2018**

**Decision Deadline: 6/25/2018**

**APPROVED: 6/25/2018**

**Site:** 800 First Street Suite 170, Macon, GA 31201 (Bibb County)

**Contact:** Eddie Coker, Director 478-633-9102

**Estimated Cost:** \$50,000

**2018-013 Vest Monroe LLC dba Ridgeview Institute Monroe**

18-Bed Expansion of Pediatric Psych/Sub Abuse Inpatient Program SSSR 5 - Batching

**Filed: 2/26/2018 Deemed Complete: 2/26/2018**

**60th Day Deadline: 4/26/2018**

**Decision Deadline: 6/25/2018**

**APPROVED: 6/25/2018**

**Site:** 709 Breedlove Dr, Monroe, GA 30655 (Walton County)

**Contact:** Martina Sze CDO 212-243-5565

**Estimated Cost:** \$50,000

**2018-014 CHI Memorial Parkway Cancer Center**

Establish New Freestanding Non-Special MVRTService - Batching (Joined 12)

**Filed: 2/26/2018 Deemed Complete: 2/26/2018**

**60th Day Deadline: 4/26/2018**

**Decision Deadline: 6/25/2018**

**APPROVED: 6/25/2018**

**Site:** 4750 Battlefield Parkway, Ringgold, GA 30736 (Catoosa County)

**Contact:** Andrew McGill, Sr. VP 432-495-7859

**Estimated Cost:** \$4,444,179

## **Recently Denied Applications**

**2018-008 Floyd Healthcare Management Inc dba Floyd Medical Center**

Development of Adult Open Heart Surgery Service - Batching (Joined 9-10)

**Filed: 2/26/2018 Deemed Complete: 2/26/2018**  
**60th Day Deadline: 4/26/2018**  
**Decision Deadline: 6/25/2018**  
**DENIED: 6/25/2018**  
**Site:** 304 Turner McCall Boulevard SW, Rome, GA 30165 (Floyd County)  
**Contact:** Drew Dempsey, Director of Planning 706-509-6442  
**Estimated Cost:** \$16,626,368

**2018-009 Tanner Medical Center**

Development of Adult Open Heart Surgery Service - Batching (Joined 8,10)  
**Filed: 2/26/2018 Deemed Complete: 2/26/2018**  
**60th Day Deadline: 4/26/2018**  
**Decision Deadline: 6/25/2018**  
**DENIED: 6/25/2018**  
**Site:** 705 Dixie Street, Carrollton, GA 30117 (Carroll County)  
**Contact:** Loy Howard, CEO 770-812-9666  
**Estimated Cost:** \$13,815,629

**2018-010 Hamilton Medical Center**

Development of Adult Open Heart Surgery Service - Batching (Joined 8,9)  
**Filed: 2/26/2018 Deemed Complete: 2/26/2018**  
**60th Day Deadline: 4/26/2018**  
**Decision Deadline: 6/25/2018**  
**DENIED: 6/25/2018**  
**Site:** 1200 Memorial Drive, Dalton, GA 30270 (Whitfield County)  
**Contact:** Sandy McKenzie, Executive VP 706-272-6289  
**Estimated Cost:** \$5,191,178

**2018-012 Chattanooga Hamilton County Hospital Authority dba Erlanger Health System**

Establish New Freestanding Non-Special MVRTService - Batching (Joined 14)  
**Filed: 2/26/2018 Deemed Complete: 2/26/2018**  
**60th Day Deadline: 4/26/2018**  
**Decision Deadline: 6/25/2018**  
**DENIED: 6/25/2018**  
**Site:** 60 Erlanger South Drive, Ringgold, GA 30736 (Catoosa County)  
**Contact:** Joseph Winick, Lead Executive 423-778-8088  
**Estimated Cost:** \$9,551,578

## 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.

## Appealed LNRs

**LNR-EQT2017014 Excel Radiology, LLC - Savannah**

Requested Letter of Non-Reviewability (“LNR”) with regard to the reviewability of the purchase of a Fixed MRI Unit and CT Scanner. Request was approved, 7/7/2017. St. Joseph’s/Candler Health System, Inc. and its two Savannah



hospitals (St. Joseph's Hospital, Inc., and Candler Hospital, Inc. (collectively "St. Joseph's/Candler") filed a request for Administrative Appeal Hearing to contest the Department's July 7, 2017 ruling, 8/4/2017. Hearing Officer: William C. Joy, Esq. Hearing Decision: Hearing Officer granted St. Joseph's/Candler Motion for Summary Adjudication and denied request for LNR to Excel, 3/1/18. Excel filed Request for Commissioner Review 4/2/18. Commissioner affirmed Hearing Officer decision denying LNR to Excel, 6/1/18

#### **LNR-EQT2017015 Excel Radiology, LLC - Brunswick**

Requested Letter of Non-Reviewability ("LNR") with regard to the reviewability of the purchase of a Fixed MRI Unit and CT Scanner. Request was approved, 7/7/2017. St. Joseph's/Candler Health System, Inc. and its two Savannah hospitals (St. Joseph's Hospital, Inc., and Candler Hospital, Inc. (collectively "St. Joseph's/Candler") filed a request for Administrative Appeal Hearing to contest the Department's July 7, 2017 ruling, 8/4/2017. Hearing Officer: William C. Joy, Esq. Hearing Decision: Hearing Officer granted St. Joseph's/Candler Motion for Summary Adjudication and denied request for LNR to Excel, 3/1/18. Excel filed Request for Commissioner Review 4/2/18. Commissioner affirmed Hearing Officer decision denying LNR to Excel, 6/1/18

#### **LNR-EQT2017010 Bridgeway Diagnostic Radiology, LLC**

Requested Letter of Non-Reviewability ("LNR") with regard to the acquisition and operation of certain diagnostic equipment in Columbus, Muscogee County. The Department issued LNR, 8/23/2017. Columbus Diagnostic Imaging Center, LLC ("CDIC") filed a request for Administrative Appeal Hearing, 9/22/2017. Hearing Officer: L. Lynn Hogue, Esq.

#### **LNR-EQT2018005 Synergy Radiology, LLC – Douglasville**

Requested Letter of Non-Reviewability ("LNR") with regard to the reviewability of certain diagnostic imaging equipment in Douglasville, Douglas County. The Request was approved on 5/7/2018. Douglas Hospital, Inc d/b/a WellStar Douglas Hospital filed a request for Administrative Appeal Hearing to contest the Department's ruling, 6/6/2018.

#### **LNR-ASC2017022 Georgia Arrhythmia Consultants and Research Institute, LLC**

Requested Letter of Non-Reviewability ("LNR") with regard to the establishment of an ambulatory surgery center ("ASC") in Macon, Bibb County. Request was denied 3/6/2018. Georgia Arrhythmia Consultants and Research Institute, LLC ("GACRI") filed a request for Administrative Appeal on 3/29/18. Hearing Officer: William C. Joy, Esq. Hearing Date: 10/29/2018 and 10/30/2018.

## **Appealed CON Projects**

#### **2014-028 HealthSouth Rehabilitation Hospital of Forsyth County, LLC. (Forsyth)**

Establish a New 50-Bed Comprehensive Inpatient Physical Rehabilitation Hospital - Batching

**Agency Decision:** Denied, 9/26/2014

**Appealed By:** Applicant, 10/22/2014. WellStar Kennestone submitted request to intervene, 10/24/2014; WellStar Cobb Hospital submitted request to intervene, 10/24/2014; Northeast Georgia Medical Center submitted request to intervene, 10/24/2014; Gwinnett Medical Center- Duluth, submitted request to intervene, 10/24/2014; North Fulton Hospital submitted request to intervene, 10/24/2014. WellStar Cobb Hospital withdraws request to intervene, 2/12/2015. WellStar Kennestone Hospital withdraws request to intervene, 2/12/2015.

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

**Hearing Date:** 3/18/2015 – 3/26/2015

**Hearing Decision:** Hearing Officer affirmed DCH decision, 7/14/2015. HealthSouth filed request for Commissioner Review, 8/13/2015.

**Commissioner Review Decision:** Affirmed Hearing Officer's decision, 9/11/2015. HealthSouth Rehabilitation Hospital of Forsyth County, LLC, filed Petition for Judicial Review, 10/12/2015.

**Superior Court Decision:** Superior Court Remands decision to Department for clarification, 4/29/2016. Clarification filed on 6/29/2016. Superior Court reversed Department decision, 1/27/17. Superior Court dismissed Department appeal, 9/27/2017.

**Court of Appeals:** Department filed Application for Discretionary Review, 2/27/2017. Application for Discretionary Review granted, 3/16/2017.

**2014-019 University Hospital (Columbia)**  
**2014-029 GRHealth Columbia County (Columbia)**  
**2014-030 Doctors Hospital of Augusta (Columbia)**

2014-019 Establish a New 100-Bed Short-Stay Acute Care Hospital  
2014-029 Establish New 100-Bed Community Teaching Hospital  
2014-030 Construction of New Short-Stay General Acute Care Hospital

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

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

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

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

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

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

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

**Court of Appeals:** Application for Discretionary Review granted on 6/8/2016. Court of Appeals reverses ruling of Superior Court, 2/14/2018.

**2015-017 ASMC, LLC d/b/a Atlanta Sports Medicine Center (Fulton)**

Development of Single-Specialty Orthopedic ASC - Batching

**Agency Decision:** Approved, 9/25/2015

**Appealed By:** Northside Hospital, Inc., d/b/a Northside Hospital - Atlanta, Northside Hospital-Cherokee, Northside Hospital-Forsyth, and Northside/Alpharetta Surgery Center (collectively "Northside"), 10/14/2015. North Fulton Medical Center, 10/23/2015; Marietta Surgical Center ("MSC") and Atlanta Outpatient Surgery Center ("AOSC"), 10/23/2015. The Emory Clinic, Inc. d/b/a Emory Orthopedic and Spine Physiatry Outpatient Surgery Center ("Emory"), 10/26/2015.

The Emory Clinic, Inc. d/b/a Emory Orthopedic and Spine Physiatry Outpatient Surgery Center ("Emory") withdraws appeal request, 1/26/2016.

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

**Hearing Date:** 3/22/2016 – 3/24/2016 and 3/28/2016 – 3/31/2016

**Hearing Decision:** Hearing Officer reverses Department decision to issue CON to ASMC, 6/24/2016. ASMC, LLC, d/b/a Atlanta Sports Medicine Center ("ASMC") requests Commissioner's Review, 7/14/2016.

**Commissioner Review Decision:** Hearing Officer Decision is reversed and award of CON to ASMC is reinstated, 8/22/2016. Northside and WellStar North Fulton filed for Judicial Review, 9/20/2016.

**Superior Court Decision:** Superior Court reversed Department and denied CON to ASMC, LLC, 2/3/2017.

**Court of Appeals:** Applicant filed for discretionary review, 3/7/2017. Application for Discretionary Review granted 3/27/17. Court of Appeals affirms Superior Court denying CON to ASMC, LLC, 2/14/18.

**Supreme Court:** ASMC files Petition for Writ of Certiorari, 3/5/2018.

**2015-032 Piedmont Hospital, Inc. (Cobb)**

Develop a New Non-Special Purpose MRT Service - Batching

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

**Appealed By:** Piedmont Hospital, Inc. d/b/a Piedmont Atlanta Hospital, 1/21/2016

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

**Hearing Date:** 6/13/2016 – 6/20/2016

**Hearing Decision:** Hearing Officer reversed Department decision to deny CON to Piedmont, 10/10/2016; Opposition parties Kennestone Hospital, Inc., d/b/a WellStar Kennestone Hospital, WellStar Hospital Career Center, LLC, and DCH Request Commissioner Review, 11/9/2016.

**Commissioner Review Decision:** Affirmed Hearing Officer's decision, 12/9/2016. Kennestone Hospital, Inc. filed Petition for Judicial Review, 1/9/2017.

**Superior Court Decision:** Court denies Petitioner's Petition for Judicial Review and affirms the Department's Final Order to award CON to Piedmont, 5/18/2017.

**Court of Appeals:** WellStar Kennestone and WellStar Cobb filed Application for Discretionary Review, 6/19/17. Court of Appeals affirms Superior Court awarding CON to Piedmont, 6/1/2018.

**2016-017 Saint Francis Hospital (Muscogee)**

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

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

**Appealed By:** The Medical Center, Inc. d/b/a Midtown Medical Center ("MMC"), 7/22/2016.

Request to intervene filed by St. Francis Health, LLC. d/b/a St. Francis Hospital ("St. Francis"), 7/22/2016.

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

**Hearing Date:** 1/17/2017

**Hearing Decision:** Hearing Officer affirmed the Department's decision to award a CON to St. Francis, 4/30/2017. MMC requested Commissioner Review, 5/30/2017.

**Commissioner Review Decision:** St. Francis was affirmed by the Commissioner, 6/30/17. MMC filed Petition for Judicial Review, 7/31/17. MMC files Application for Discretionary Appeal, 12/21/17.

**Court of Appeals:** Court of Appeals denied Application for Discretionary Appeal, 1/22/18. MCC filed Notice of Intent to Petition for Writ of Certiorari, 1/31/18.

**Supreme Court:** MMC files Petition for Writ of Certiorari, 2/12/2018.

**2016-019 Emory University Hospital Smyrna (Cobb)**

Renovation & Upgrade to Current Hospital Facilities

**Agency Decision:** Approved, 8/4/2016

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

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

**Hearing Date:** 3/27/2017

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

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

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

**Court of Appeals:** WellStar Cobb and WellStar Kennestone filed an Application for Discretionary Appeal, 3/16/2018.

**2017-050 Flint River Hospital (Macon)**

Add 18 Adult Psych/SA Beds to Existing Program by Conversion of Med/Surg Beds- Batching

**Agency Decision:** Approved, 12/20/2017

**Appealed By:** UHS of Anchor, L.P. d/b/a Southern Crescent Behavioral Health System, 1/19/2018

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

**Hearing Date:** 5/7/2018

**2017-063 Redmond Regional Medical Center (Floyd)**

Develop Basic Level 1 Perinatal Service - Batching

**Agency Decision:** Approved, 3/26/2018

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

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

**Hearing Date:** TBD

**2017-067 Erlanger Health System (Catoosa)**

Develop a Multi-Specialty ASC - Batching

**Agency Decision:** Denied, 3/26/2018

**Appealed By:** Erlanger Health System ("Erlanger"), 4/18/18. Requests to intervene separately filed by Catoosa County Board of Commissioners and by CHI Memorial Hospital, 4/26/18.

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

**Hearing Date:** Pending

**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.

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

**Hearing Date:** 8/28/2018, 9:30AM

## **Requests for LNR for Diagnostic or Therapeutic Equipment**

**LNR-EQT2018010 Plaza Radiology, LLC**

Purchase Fixed MRI and Fixed CT Scanner

**Request received:** 3/26/2018

**Contact Person:** Sue Kilpatrick, COO 423-553-1222

**Determination:** Pending

**Opposition:** Hamilton Medical Center, Inc. d/b/a Hamilton Medical Center- 4/25/2018

**LNR-EQT2018016 The Macon Orthopaedic & Hand Center, P.A. d/b/a OrthoGeorgia**

Purchase Fixed MRI

**Request received:** 4/24/2018

**Contact Person:** Bill Lindsey, CEO 478-254-5324

**Determination:** Pending

**LNR-EQT2018017 The Macon Orthopaedic & Hand Center, P.A. d/b/a OrthoGeorgia**

Purchase Fixed CT Scanner

**Request received:** 4/24/2018

**Contact Person:** Bill Lindsey, CEO 478-254-5324

**Determination:** Pending

**LNR-EQT2018018 Regenerative Orthopaedics and Spine Institute, PC**

Purchase Fixed MRI

**Request received:** 4/24/2018

**Contact Person:** Philip Ploska, MD 770-892-0273

**Determination:** Pending

**LNR-EQT2018019 Northside Hospital, Inc.**

Retention of Below Threshold Equipment - da Vinci Si Surgical Robot

**Request received:** 4/24/2018

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

**Determination:** Approved **Determination Date:** 6/12/2018

**LNR-EQT2018020 Allegiance Imaging and Radiology, LLC**

Acquisition of Fixed MRI and Fixed CT Scanner

**Request received:** 5/7/2018

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

**Determination:** Pending

**LNR-EQT2018021 St. Mary's Health Care System, Inc.**

Purchase Fixed CT Scanner

**Request received:** 5/9/2018

**Contact Person:** Jeff Brown, Dir. Rad./Cardio Svcs 706-389-2305

**Determination:** Pending

**LNR-EQT2018022 Houston Orthopaedic Surgery & Sports Medicine, P.C. d/b/a Middle**

Purchase Fixed MRI

**Request received:** 5/9/2018

**Contact Person:** Daxes Banit, MD, Phys/Sec 478-953-4563

**Determination:** Approved **Determination Date:** 6/28/2018

**LNR-EQT2018023 Candler Hospital, Inc.**

Purchase da Vinci X Surgical System

**Request received:** 5/21/2018

**Contact Person:** Brad Trower, VP, Business Devlpmnt 912-819-6557  
**Determination:** Pending

**LNR-EQT2018024 Heart and Vascular Care, Inc.**

Cardiac PET Scanner System  
**Request received:** 5/24/2018  
**Contact Person:** Lisa Glodis, Administrator 678-208-6150  
**Determination:** Pending

**LNR-EQT2018025 Allegiance Imaging and Radiology, LLC**

Acquisition of Fixed CT Scanner  
**Request received:** 6/7/2018  
**Contact Person:** Sean Mahan, MD, Managing Mmbr. 407-699-1100  
**Determination:** Pending

**LNR-EQT2018026 James R. Zimmerman, MD**

Purchase of Fixed MRI  
**Request received:** 6/11/2018  
**Contact Person:** James R. Zimmerman, MD, Radiologist 770-654-1768  
**Determination:** Pending

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

**LNR-ASC2018005 Roswell SC, WellStar N Fulton Hosp, USP Atlanta, Inc**

Convert Exempt PO Single Specialty ASC to Exempt Joint Venture ASC  
**Site:** 1285 Hembree Road, Ste 200-C, Roswell  
**Number of OR's:** 3 **Specialty:** Orthopaedic  
**Project costs as submitted:** \$0.00  
**Request received:** 4/12/2018  
**Contact Person:** Victor Moldovan, Esq. 404-443-5708  
**Determination:** Pending

**LNR-ASC2018006 NW GA Orthopaedic, WellStar Windy Hill Hospital, USP Atlanta, Inc.**

Establishment of Single-Specialty Joint Venture ASC  
**Site:** 5671 Peachtree Dunwoody Road, Ste 700, Dunwoody  
**Number of OR's:** 3 **Specialty:** Orthopaedic  
**Project costs as submitted:** \$0.00  
**Request received:** 4/12/2018  
**Contact Person:** Victor Moldovan, Esq. 404-443-5708  
**Determination:** Pending

**LNR-ASC2018007 Regenerative Orthopaedics Surgery Center, LLC**

Request to Operate a Single-Specialty Orthopedic Center  
**Site:** 135 North Park Place, Ste 100, Stockbridge 30281  
**Number of OR's:** 2 **Specialty:** Orthopaedics  
**Project costs as submitted:** \$2,742,417.00  
**Request received:** 4/24/2018  
**Contact Person:** Victor Moldovan, Esq. 404-443-5708  
**Determination:** Pending

**LNR-ASC2018008 Premier Surgical Pavilion of Atlanta, LLC**

Physician-Owned Single Specialty ASC Acquisition  
**Site:** 1 Baltimore Pl., Ste 400, Atlanta, 30308  
**Number of OR's:** 2 **Specialty:** Plastic Surgery  
**Project costs as submitted:** \$1,500,000.00  
**Request received:** 4/24/2018  
**Contact Person:** Joseph R. Ross, Esq. 912-232-7182  
**Determination:** Approved **Determination Date:** 6/28/2018



**Determination:** Pending

**DET2018031 RMG Surgery Centers, LLC - Duluth**

Physician Office-Based Pain Mgmt AS Ste Minimal and Conscious Sedation

**Request received:** 2/23/2018

**Contact Person:** Carmen Baker, Managing Member 404-943-9996

**Determination:** Pending

**DET2018032 RMG Surgery Centers, LLC - East Point**

Physician Office-Based Pain Mgmt AS Ste Minimal and Conscious Sedation

**Request received:** 2/23/2018

**Contact Person:** Carmen Baker, Managing Member 404-943-9996

**Determination:** Pending

**DET2018033 RMG Surgery Centers, LLC - Columbus**

Physician Office-Based Pain Mgmt AS Ste Minimal and Conscious Sedation

**Request received:** 2/23/2018

**Contact Person:** Carmen Baker, Managing Member 404-943-9996

**Determination:** Pending

**DET2018034 RMG Surgery Centers, LLC - Gainesville**

Physician Office-Based Pain Mgmt AS Ste Minimal and Conscious Sedation

**Request received:** 2/23/2018

**Contact Person:** Carmen Baker, Managing Member 404-943-9996

**Determination:** Pending

**DET2018035 RMG Surgery Centers, LLC - Marietta**

Physician Office-Based Pain Mgmt AS Ste Minimal and Conscious Sedation

**Request received:** 2/23/2018

**Contact Person:** Carmen Baker, Managing Member 404-943-9996

**Determination:** Pending

**DET2018036 RMG Surgery Centers, LLC - Morrow**

Physician Office-Based Pain Mgmt AS Ste Minimal and Conscious Sedation

**Request received:** 2/23/2018

**Contact Person:** Carmen Baker, Managing Member 404-943-9996

**Determination:** Pending

**DET2018037 RMG Surgery Centers, LLC - Sandy Springs**

Physician Office-Based Pain Mgmt AS Ste Minimal and Conscious Sedation

**Request received:** 2/23/2018

**Contact Person:** Carmen Baker, Managing Member 404-943-9996

**Determination:** Pending

**DET2018038 RMG Surgery Centers, LLC - Snellville**

Physician Office-Based Pain Mgmt AS Ste Minimal and Conscious Sedation

**Request received:** 2/23/2018

**Contact Person:** Carmen Banks, Managing Member 404-943-9996

**Determination:** Pending

**DET2018039 RMG Surgery Centers, LLC - Stockbridge**

Physician Office-Based Pain Mgmt AS Ste Minimal and Conscious Sedation

**Request received:** 2/23/2018

**Contact Person:** Carmen Baker, Managing Member 404-943-9996

**Determination:** Pending

**DET2018040 RMG Surgery Centers, LLC - LaGrange**

Physician Office-Based Pain Mgmt AS Ste Minimal and Conscious Sedation

**Request received:** 2/23/2018

**Contact Person:** Carmen Baker, Managing Member 404-943-9996

**Determination:** Pending

**DET2018067 Georgia Urology, P.A.**

Phys Offc-Bsd Single Specialty Urology AS Ste No General Anesthesia

**Request received:** 4/17/2018

**Contact Person:** Jason Shelnutt, CEO 404-275-2221

**Determination:** Pending

**DET2018070 Summit Surgery Center of Chamblee, LLC**

AS Cntr-Pain Mgmt- Use IV Sedation Only-No General/Regional Anesthesia

**Request received:** 4/24/2018

**Contact Person:** Keri Laniado, Admin Asst 770-710-8919

**Determination:** Pending

**DET2018071 Summit Surgery Center of Kennesaw, LLC**

AS Cntr-Pain Mgmt- Use IV Sedation Only-No General/Regional Anesthesia

**Request received:** 4/24/2018

**Contact Person:** Keri Laniado, Admin Asst 770-710-8919

**Determination:** Pending

**DET2018072 Summit Surgery Center of Marietta, LLC**

AS Cntr-Pain Mgmt- Use IV Sedation Only-No General/Regional Anesthesia

**Request received:** 4/24/2018

**Contact Person:** Keri Laniado, Adm. Asst. 770-710-8919

**Determination:** Pending

**DET2018073 Summit Surgery Center of Snellville, LLC**

AS Cntr-Pain Mgmt- Use IV Sedation Only-No General/Regional Anesthesia

**Request received:** 4/24/2018

**Contact Person:** Keri Laniado, Adm. Asst. 770-710-8919

**Determination:** Pending

**DET2018074 Summit Surgery Center of Norcross, LLC**

AS Cntr-Pain Mgmt- Use IV Sedation Only-No General/Regional Anesthesia

**Request received:** 4/24/2018

**Contact Person:** Keri Laniado, Adm. Asst. 770-710-8919

**Determination:** Pending

**DET2018075 Summit Surgery Center of Conyers, LLC**

AS Cntr-Pain Mgmt- Use IV Sedation Only-No General/Regional Anesthesia

**Request received:** 4/24/2018

**Contact Person:** Keri Laniado, Adm. Asst. 770-710-8919

**Determination:** Pending

**DET2018076 Summit Surgery Center of Stockbridge, LLC**

AS Cntr-Pain Mgmt- Use IV Sedation Only-No General/Regional Anesthesia

**Request received:** 4/24/2018

**Contact Person:** Keri Laniado, Adm. Asst. 770-710-8919

**Determination:** Pending

**DET2018077 Summit Surgery Center of Lithia Springs, LLC**

AS Cntr-Pain Mgmt- Use IV Sedation Only-No General/Regional Anesthesia

**Request received:** 4/24/2018

**Contact Person:** Keri Laniado, Adm. Asst. 770-710-8919

**Determination:** Pending

**DET2018078 Summit Surgery Center of College Park, LLC**

AS Cntr-Pain Mgmt- Use IV Sedation Only-No General/Regional Anesthesia

**Request received:** 4/24/2018

**Contact Person:** Keri Laniado, Adm. Asst. 770-710-8919

**Determination:** Pending

**DET2018079 Summit Surgery Center of Duluth, LLC**

AS Cntr-Pain Mgmt- Use IV Sedation Only-No General/Regional Anesthesia

**Request received:** 4/24/2018

**Contact Person:** Keri Laniado, Adm. Asst. 770-710-8919



**Determination:** Pending

**DET2018082 Emory University d/b/a Emory University Hospital Midtown**

Replace a CON-Approved PET Scanner

**Request received:** 4/26/2018

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

**Determination:** Pending

**DET2018083 Windward Surgery Center, LLC**

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

**Request received:** 4/26/2018

**Contact Person:** Michael Skaliy, M.D. 770-844-3242

**Determination:** Pending

**DET2018084 Memorial Health University Medical Center**

Replacement of CON-Approved Linear Accelerator

**Request received:** 4/27/2018

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

**Determination:** Non-reviewable as proposed **Determination Date:** 6/21/2018

**DET2018085 Memorial Health University Medical Center**

Relocation of CON-Approved Linear Accelerator

**Request received:** 4/27/2018

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

**Determination:** Non-reviewable as proposed **Determination Date:** 6/21/2018

**DET2018086 Center for Reconstructive Surgery, Inc.**

Ortho/Vascular Surgical Srvcs in CON Approved Single Spc Podiatric ASC

**Request received:** 4/30/2018

**Contact Person:** Joseph D. Giovinco, D.P.M, President 678-561-9000

**Determination:** Pending

**DET2018087 Piedmont Henry Hospital, Inc.**

Increase Hospital Bed Capacity from 215 to 236

**Request received:** 4/30/2018

**Contact Person:** Deborah Armstrong, CEO 678-604-5577

**Determination:** Non-reviewable as proposed **Determination Date:** 6/21/2018

**DET2018088 Meadows Regional Medical Center, Inc.**

Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/1/2018

**Contact Person:** Travis Roose, Asst VP/Cardio Srvcs 912-535-5572

**Determination:** Pending

**DET2018089 Summit Surgery Center of Newnan, LLC**

AS Cntr-Pain Mgmt- Use IV Sedation Only-No General/Regional Anesthesia

**Request received:** 5/2/2018

**Contact Person:** Keri Laniado, Adm. Asst. 770-710-8919

**Determination:** Pending

**DET2018090 Prime Healthcare Foundation - Southern Regional, LLC**

Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/2/2018

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

**Determination:** Pending

**DET2018091 Doctors Hospital of Augusta, LLC d/b/a Doctors Hospital of Augusta**

Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/3/2018

**Contact Person:** Cynthia Greene, Dir. Cardiopulmny Srvcs 706-651-2729

**Determination:** Pending

**DET2018092 St. Mary's Health Care System, Inc.**

Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/4/2018  
**Contact Person:** Titus Gambrell, VP/Chf Nrs Offcr 706-389-3947  
**Determination:** Pending

**DET2018093 Orchard at Athens, LLC**  
Development of Assisted Living Facility  
**Request received:** 5/7/2018  
**Contact Person:** Arkadiy Yakubov, Managing Mmbr 404-649-4454  
**Determination:** Non-reviewable as proposed **Determination Date:** 6/15/2018

**DET2018094 East Georgia Regional Medical Center, LLC**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/7/2018  
**Contact Person:** V. Paul Theriot, CEO 912-486-1500  
**Determination:** Pending

**DET2018095 Tanner Medical Center, Inc. - Carrollton**  
Capital Expenditure to Develop MOB and Parking Deck  
**Request received:** 5/7/2018  
**Contact Person:** Jim Griffith, SVP, COO, Chf Str Offcr 770-812-9666  
**Determination:** Non-reviewable as proposed **Determination Date:** 6/28/2018

**DET2018096 Piedmont Athens Regional Medical Center, Inc. and New Oconee Holdings, LLC**  
Construction of MOB  
**Request received:** 5/9/2018  
**Contact Person:** Jody J. Corry, Sr. Corp. Cnsl. 706-475-1195  
**Determination:** Non-reviewable as proposed **Determination Date:** 6/28/2018

**DET2018097 Floyd Healthcare Management, Inc. d/b/a Floyd Medical Center**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/10/2018  
**Contact Person:** Drew Dempsey, Dir. Plan/Busnss Intel 706-509-3257  
**Determination:** Pending

**DET2018098 Houston Hospitals, Inc d/b/a Houston Medical Center**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/10/2018  
**Contact Person:** Charles Briscoe, VP-COO 478-542-7750  
**Determination:** Pending

**DET2018099 Hamilton Medical Center**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/11/2018  
**Contact Person:** Jeff Hughes, Dir. Cardiopulmonary 706-272-6120  
**Determination:** Pending

**DET2018100 Coffee Regional Medical Center, Inc.**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/11/2018  
**Contact Person:** Sherry Thomas, Patnt Cre Srvc 912-384-1900  
**Determination:** Pending  
**Opposition:** Southeast Georgia Health Services, LLC d/b/a Memorial Satilla Health- 6/8/2018

**DET2018101 Eastside Medical Center, LLC d/b/a Eastside Medical Center**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/14/2018  
**Contact Person:** Grace Anderson, Admin Dir Cardiac Srvc 770-736-2379  
**Determination:** Pending

**DET2018102 Cartersville Medical Center, LLC d/b/a Cartersville Medical Center**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/14/2018

**Contact Person:** Lori Rakes, COO 770-387-8161  
**Determination:** Pending

**DET2018103 EHCA Johns Creek, LLC d/b/a Emory Johns Creek Hospital**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/14/2018  
**Contact Person:** Heather Redrick, CNO 678-474-7000  
**Determination:** Pending

**DET2018104 Southeast Georgia Health Services, LLC d/b/a Memorial Satilla Health**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/14/2018  
**Contact Person:** Mark Roberts, COO 912-287-2500  
**Determination:** Pending

**DET2018105 Northeast Georgia Medical Center, Inc.**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/14/2018  
**Contact Person:** Linda Berger, Planning Dir. 770-219-6631  
**Determination:** Pending

**DET2018106 Tanner Medical Center, Inc., d/b/a Tanner Medical Center/Villa Rica**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/14/2018  
**Contact Person:** LaQuinta Grizzard, Dir Cardio Svcs 770-836-9221  
**Determination:** Pending

**DET2018107 Tanner Medical Center, Inc. d/b/a Tanner Medical Center/Carrollton**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/14/2018  
**Contact Person:** LaQuinta Grizzard, Dir Cardio Svcs 770-836-9221  
**Determination:** Pending

**DET2018108 Piedmont Newnan Hospital, Inc.**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/15/2018  
**Contact Person:** John Miles, CFO 770-400-1000  
**Determination:** Pending

**DET2018109 Fayette Community Hospital, Inc. d/b/a Piedmont Fayette Hospital**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/15/2018  
**Contact Person:** Mary McFarland, Sr. Dir. CV Svcs 770-719-6799  
**Determination:** Pending

**DET2018110 Piedmont Henry Hospital, Inc.**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/15/2018  
**Contact Person:** James Aktins, COO 678-604-5413  
**Determination:** Pending

**DET2018111 Piedmont Rockdale Hospital, Inc.**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/15/2018  
**Contact Person:** Blake Watts, COO 770-918-3755  
**Determination:** Pending

**DET2018112 The Medical Center, Inc. d/b/a Piedmont Columbus Regional Midtown**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/15/2018  
**Contact Person:** Allen Holladay, Interim CFO 706-660-6194  
**Determination:** Pending

**DET2018113 Dahlonga Assisted Living & Memory Care**

New 150-Bed Assisted Living & Memory Care Facility

**Request received:** 5/15/2018

**Contact Person:** Patricia Lindley, Owner 678-920-8888

**Determination:** Non-reviewable as proposed **Determination Date:** 6/29/2018

**DET2018114 Grady Memorial Hospital**

Satellite Infusion Fast-Track Suite

**Request received:** 5/15/2018

**Contact Person:** Carlos Ruiz, VP/Suppt Srvc 404-616-0588

**Determination:** Non-reviewable as proposed **Determination Date:** 6/22/2018

**DET2018115 Northside Hospital Inc., d/b/a Northside Hospital Atlanta**

Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/15/2018

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

**Determination:** Pending

**DET2018116 Northside Hospital Inc., d/b/a Northside Hospital Cherokee**

Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/15/2018

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

**Determination:** Pending

**DET2018117 Northside Hospital Inc. d/b/a Northside Hospital Forsyth**

Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/15/2018

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

**Determination:** Pending

**DET2018118 WellStar North Fulton Hospital**

Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/15/2018

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

**Determination:** Pending

**DET2018119 WellStar Spalding Regional Hospital**

Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/15/2018

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

**Determination:** Pending

**DET2018120 WellStar Atlanta Medical Center**

Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/15/2018

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

**Determination:** Pending

**DET2018121 WellStar Cobb Hospital**

Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/15/2018

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

**Determination:** Pending

**DET2018122 WellStar Douglas Hospital**

Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/15/2018

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

**Determination:** Pending

**DET2018123 WellStar Paulding Hospital**

Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/15/2018

**Contact Person:** April Austin, Mgr, Strategic Plan 470-644-0057  
**Determination:** Pending

**DET2018124 DeKalb Medical Center**

Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/15/2018

**Contact Person:** Joel Schuessler, VP/Gen Cnsl 404-501-3473

**Determination:** Pending

**DET2018125 Southeast Georgia Health System, Inc. - Camden Campus**

Construction of Wound Care Suite

**Request received:** 5/16/2018

**Contact Person:** Marjorie Mathieu, VP 912-466-7055

**Determination:** Pending

**DET2018126 CSPC Surgical, LLC**

Exemption for Procedure Room for Pain Management

**Request received:** 5/18/2018

**Contact Person:** Alan Miller, MD 904-321-6500

**Determination:** Pending

**DET2018127 Willingway Hospital**

Request Ten Percent Increase in Bed Capacity

**Request received:** 5/22/2018

**Contact Person:** Cherie D Tolley, CEO 912-489-7290

**Determination:** Pending

**DET2018128 The Hospital Authority of Houston County**

Renovation of Storage Space

**Request received:** 5/24/2018

**Contact Person:** Stephen J. Machen, Administrator 478-322-4831

**Determination:** Non-reviewable as proposed **Determination Date:** 6/28/2018

**DET2018129 Northeast Georgia Medical Center, Inc**

Increase Bed Capacity by 10%

**Request received:** 5/25/2018

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

**Determination:** Pending

**DET2018130 Piedmont Hospital, Inc. d/b/a Piedmont Atlanta Hospital**

Replace CT Scanner

**Request received:** 5/29/2018

**Contact Person:** Sheryl Kiink, CFO 404-605-2233

**Determination:** Pending

**DET2018131 Scottish Rite Children's Medical Center, Inc. d/b/a CHOA@Scottish Rite**

Capital Expenditure to Construct Aquatic Therapy Pool

**Request received:** 6/4/2018

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

**Determination:** Pending

**DET2018132 The Roosevelt Place Personal Care Home**

Personal Care Home Increase in Capacity

**Request received:** 6/5/2018

**Contact Person:** Janet Lawand, Owner/Director 706-957-3309

**Determination:** Pending

**DET2018133 CHMG of Griffin, LLC d/b/a Kindred at Home**

Request to Transfer Home Health Counties

**Request received:** 6/7/2018

**Contact Person:** John Nichols, Lic. & Cert Specialist 913-814-2077

**Determination:** Pending

**DET2018134 The Hospital Authority of Valdosta and Lowndes County d/b/a South Georgia**

Replacement of CON Approved da Vinci Surgical System

**Request received:** 6/7/2018

**Contact Person:** C. Ross Berry, CEO 229-259-4102

**Determination:** Pending

**DET2018135 Gainesville Senior Center, LLC**

Construction and Operation of 100-Bed Assisted Living Facility

**Request received:** 6/13/2018

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

**Determination:** Pending

**DET2018136 Asta Healthcare, LLC c/o Bhavik Patel**

New 150-Bed Assisted Living Community

**Request received:** 6/15/2018

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

**Determination:** Pending

**DET2018137 Evans Procedure Center LLC**

AS Cntr-Pain Mgmt- Use IV Sedation Only-No General/Regional Anesthesia

**Request received:** 6/18/2018

**Contact Person:** Hemant Yagnick, M.D. MgrMbr 706-922-7246

**Determination:** Pending

**DET2018138 CHI Memorial Hospital - Georgia, Inc**

Renovation/ReEquip Hospital Space for Nuclear Medicine Svcs

**Request received:** 6/20/2018

**Contact Person:** Andrew McGill Sr VP Strategy 423-495-7859

**Determination:** Pending

**DET2018139 Emory Saint Jopseph's Hospital**

Emory Saint Joseph's Hospital

**Request received:** 6/26/2018

**Contact Person:** Heather Dexter 678-843-4951

**Determination:** Pending

## **Requests for Extended Implementation/Effective Period**

**2016003 Grady Memorial Hospital Corporation d/b/a Grady Memorial Hospital**

Renovation of Existing Space

Request to Extend Project Completion Date

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

**Project Approved:** 5/27/2016

**Request Received:** 5/31/2018

**Contact:** Stephen Smith, Director, Facilities Mgmt. (404-616-3872)

**Approved Cost:** \$19,440,714

**Determination:** Approved, 6/4/2018

**Extended Project Completion Date:** 01/01/2019

**2016060 The Medical Center, Inc. d/b/a Midtown Medical Center**

Renovation and Expansion of Space for Cancer Center

Request to Extend Project Completion Date

**Site:** 710 Center Street, Columbus (Muscogee)

**Project Approved:** 3/27/2017

**Request Received:** 6/20/2018

**Contact:** Bill Tustin, VP, Oncology Svcs (706-320-8716)

**Approved Cost:** \$24,838,810

**Determination:** Pending

## **Need Projection Analyses Posted 6/28/2018**

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

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

2023 Non Special MRT Need Projection – Posted 6/28/2018

2023 PET Need Projection – Posted 6/28/2018

2022 Ambulatory Surgical Services Need Projection – Posted 3/30/2018

2022 Inpatient Physical Rehab Need Projections for Pediatric and Adult Services – Posted 3/30/2018

2022 Neonatal Intermediate Care Bed Need Projection – Intermediate - Posted 3/30/2018

2022 Neonatal Intensive Care Bed Need Projection – Posted 3/30/2018

2021 Obstetric Services Bed Need Projection – Posted 3/30/2018

2020 Nursing Home Bed Projections – Posted 3/30/2018

2020 Home Health Need Projection - Posted 3/30/2018

#### Non-Batched Need Projections

2022 Long Term Care Hospital Beds - 5/27/2017

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](http://www.georgiahealthdata.info).

A listing of complete and incomplete surveys separated by service and by year may be found at [www.GaMap2Care.info](http://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 (7/3/2018))

Facility Name	County	Year	Shortfall Due	Service
Athens Plastic Surgery Center	CLARKE	2014	4,439.76	Ambulatory Surgery Center
Brookstone Surgical Center, LLC	MUSCOGEE	2013	44,631.52	Ambulatory Surgery Center
ELO Outpatient Surgery Center	Bibb	2015	1,039.66	Ambulatory Surgery Center
GA Urology, PA Cobb Ambulatory Surgery Center	COBB	2014	14,433.70	Ambulatory Surgery Center
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
Premier Ambulatory Surgical Center, LLC	Cobb	2014	43,062.04	Ambulatory Surgery Center
Premier Ambulatory Surgical Center, LLC	Cobb	2015	27,786.30	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
Georgia Home Health	Fulton	2013	14,681.28	Home Health Agency
Georgia Home Health	Fulton	2014	35,647.87	Home Health Agency
Georgia Home Health	Fulton	2015	64,819.82	Home Health Agency
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 6/28/2018 on DCH Website*** **Summer 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.

[PET](#)

[Adult Open Heart](#)

[Mega Voltage Radiation Therapy](#)

[Psych/Substance Abuse](#)

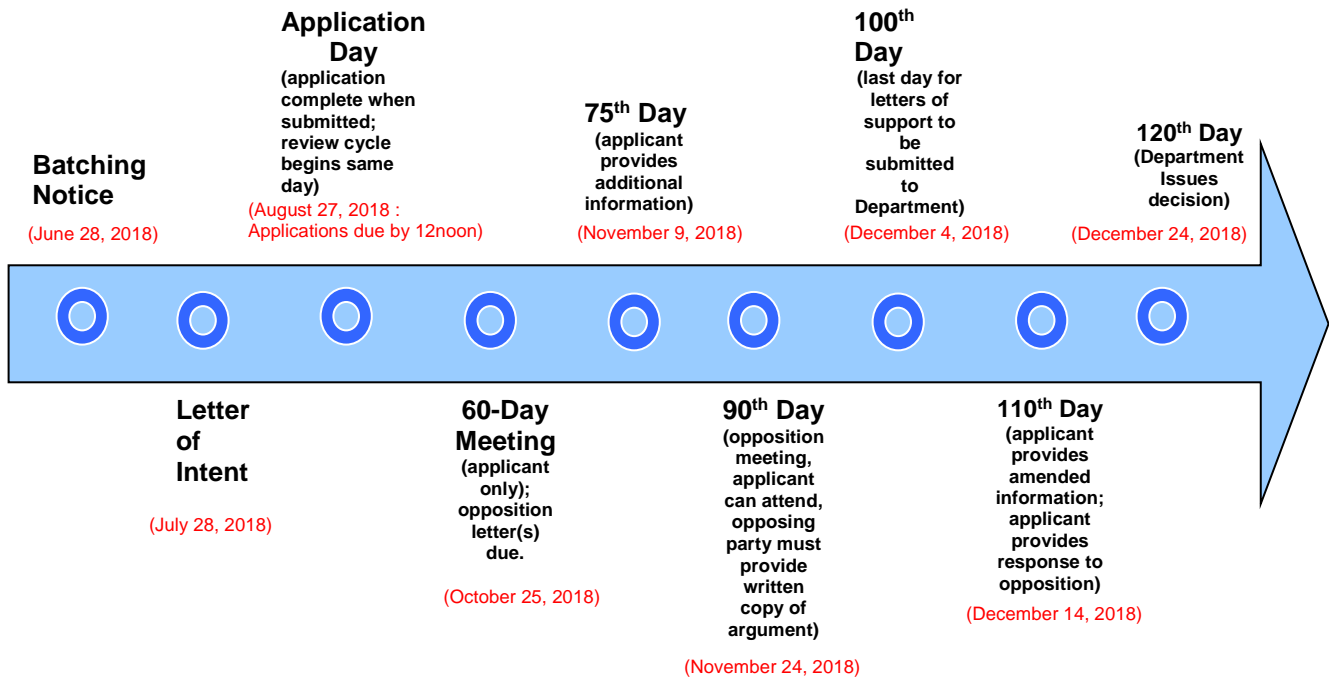
[Pediatric Cath/Open Heart](#)

[Birthing Centers](#)

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

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

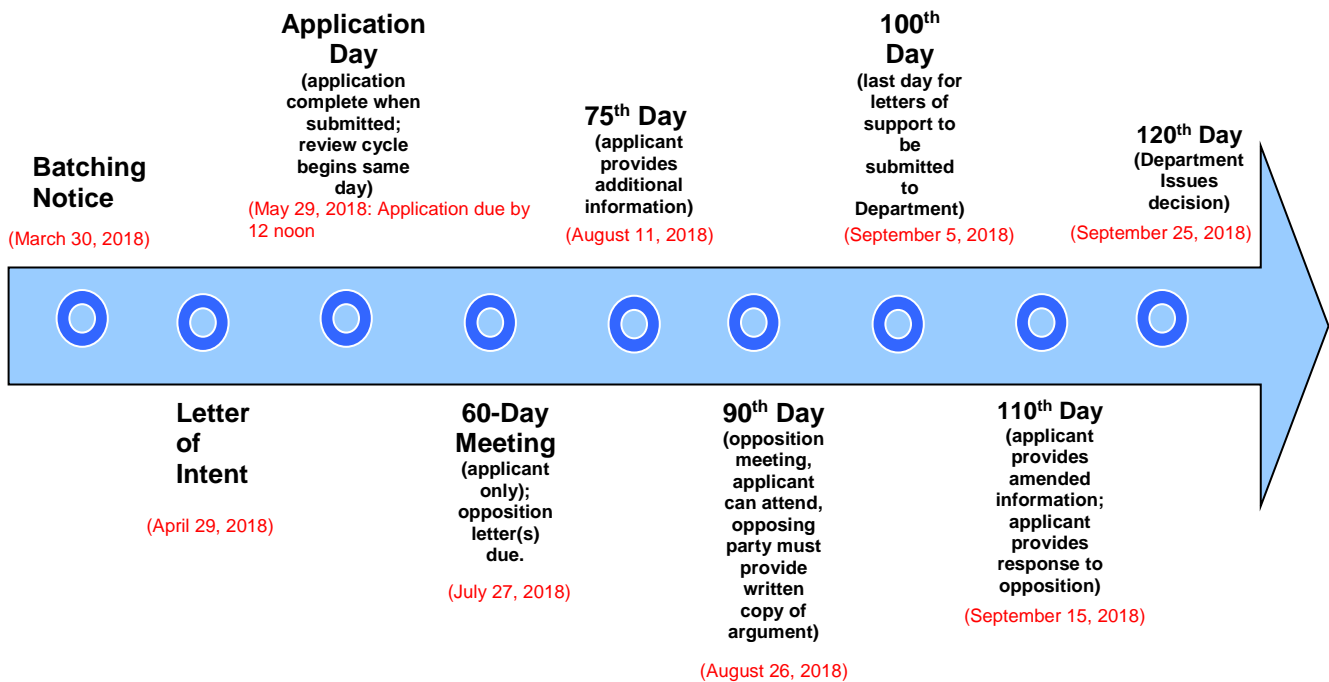
## SUMMER CYCLE



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

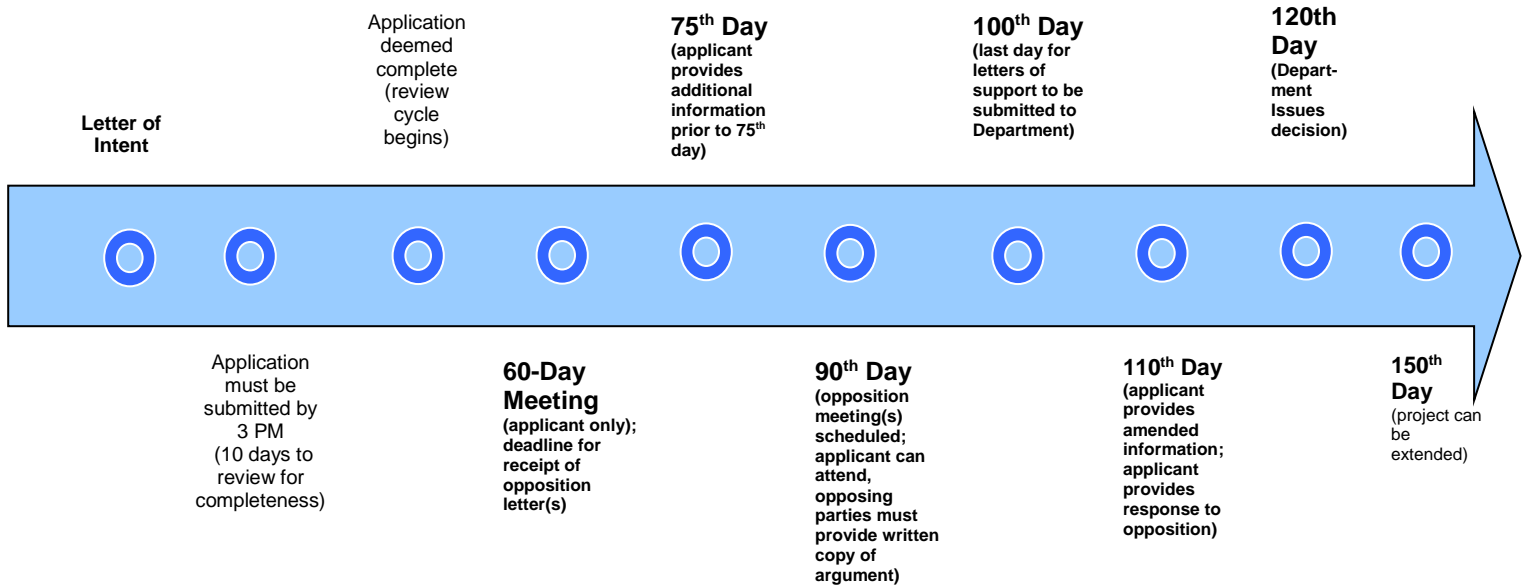
# BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

## SPRING CYCLE



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

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



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

## Office of Health Planning Contact Information

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

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

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

## Letters of Determination

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

## Requirements for Verification of Lawful Presence within the United States

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](http://www.georgiamap2care.info) To complete a survey, please visit [www.georgiahealthdata.info](http://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](mailto:HealthPlanningInfo@dch.ga.gov)

## Web Links

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

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

Please also visit [www.GaMap2Care.info](http://www.GaMap2Care.info) for healthcare facility and reporting information.

## LNR Conversion

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

### **CERTIFICATE OF NEED APPEAL PANEL**

Sworn by Governor Sonny Perdue on August 20, 2008

Ellwood "Ebb" Oakley (Chair)  
[eoakley@gsu.edu](mailto:eoakley@gsu.edu)

Melvin M. Goldstein  
[goldatty@bellsouth.net](mailto:goldatty@bellsouth.net)

William "Bill" C. Joy (Vice Chair)  
[wcjoy@bellsouth.net](mailto:wcjoy@bellsouth.net)