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# Office of Health Planning



**GEORGIA DEPARTMENT  
OF COMMUNITY HEALTH**

## ***CERTIFICATE OF NEED***

# Tracking And Appeals Report

***June 5, 2019 – June 11, 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](http://www.dch.georgia.gov)

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

**2019-019 WellStar North Fulton Hospital**

Renovation of Lobby, Atrium and other Non-Patient Areas

**Filed: 4/23/2019**                      **Deemed Incomplete: 5/7/2019**

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

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

**Estimated Cost:** \$3,351,843

**Date of Withdrawal:** 5/15/2019

## **New CON Applications**

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

Construction of a Cancer Tower on EUHM Campus

**Filed: 6/3/2019**

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

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

**Estimated Cost:** \$468,958,000

## **Pending Review/Incomplete 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

## **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

**2019-008 Northeast Georgia Medical Center- South Hall Campus**

Megavoltage Radiation Therapy- [Batching](#)

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

**60th Day Deadline:** 4/19/2019

**Decision Deadline:** 6/18/2019

**Site:** 1515 River Place, Braselton, GA 30517 (Hall County)

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

**Estimated Cost:** \$8,424,665

**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

**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

**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 Services- [Batching](#)

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

**60th Day Deadline:** 4/19/2019

**Decision Deadline:** 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

**2019-012 Northside Hospital Cancer Institute Radiation Oncology -**

Megavoltage Radiation Therapy-[Batching](#)

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

**60th Day Deadline:** 4/19/2019

**Decision Deadline:** 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

**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

## Recently Approved Applications

**2018-079 Piedmont Newnan Hospital, Inc d/b/a Piedmont Newnan Hospital**

Acquire and Install an Additional MRI

**Filed: 12/19/2018 Deemed Incomplete: 12/20/2018 Deemed Complete: 1/14/2019**

**60th Day Deadline: 3/14/2019**

**Decision Deadline: 5/13/2019**

**APPROVED: 5/13/2019**

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

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

**Estimated Cost:** \$4,460,863

**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

## **Recently Denied Applications**

none

## **Appealed Determinations**

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

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

### **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/5<sup>th</sup> 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/5<sup>th</sup> 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/5<sup>th</sup> 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:** Pending

**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-EQT2019010 Kennestone Hospital Inc., d/b/a WellStar Kennestone Hospital**

Purchase Interventional Radiology System  
**Request received:** 3/15/2019  
**Contact Person:** April Austin, Mgr., Strategic Planning 470-644-0057  
**Determination:** Approved **Determination Date:** 5/15/2019

**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:** Pending

**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

# 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-ASC2019003 Ideal Body Institute, LLC**

Proposes to Own and Operate a three (3) Room Outpatient Surgery Center

**Site:** 371 East Paces Ferry Rd, 4th Floor Suite 450, Atlanta Ga 30305

**Number of OR's:** 3      **Specialty:** General Surgery Procedures

**Project costs as submitted:** \$2,038,739.98

**Request received:** 3/12/2019

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

**Determination:** Approved      **Determination Date:** 5/15/2019

## **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

### **DET2018229 Wellstar Atlanta Medical Center, Inc d/b/a Wellstar Atlanta Medical Center**

Replacement of Cardiac Cath Lab Equipment & Associated Renovations

**Request received:** 12/28/2018

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

**Determination:** Non-reviewable as proposed **Determination Date:** 5/14/2019

### **DET2019004 Northeast Georgia Medical Center**

Replacement of Existing Linear Accelerator Equipment

**Request received:** 1/9/2019

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

**Determination:** Non-reviewable as proposed **Determination Date:** 5/14/2019

### **DET2019023 University Health Services**

Replacement of Previously Approved CON Diagnostic Equipment

**Request received:** 1/31/2019

**Contact Person:** Jackie M. Kendinger AGC 706-774-8044

**Determination:** Non-reviewable as proposed **Determination Date:** 5/13/2019

### **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

### **DET2019049 Georgia Living Management, Inc**

Construct 12-Bed Memory Care Wing and Increase PCH Capacity by 30%

**Request received:** 3/15/2019

**Contact Person:** William E. Wright, COO 912-489-4468

**Determination:** Non-reviewable as proposed **Determination Date:** 5/15/2019

### **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

### **DET2019051 Georgia Living Management, Inc**

Development and Construction of A Personal Care Home

**Request received:** 3/18/2019

**Contact Person:** William E. Wright, COO 912-489-4468

**Determination:** Non-reviewable as proposed **Determination Date:** 5/15/2019

### **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:** Pending

**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:** Pending

**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:** Pending

**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:** Pending

**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:** Pending

**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:** Pending

**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 White, 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 Medicasl 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

## 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

## 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](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 (6/11/2019))

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](#)

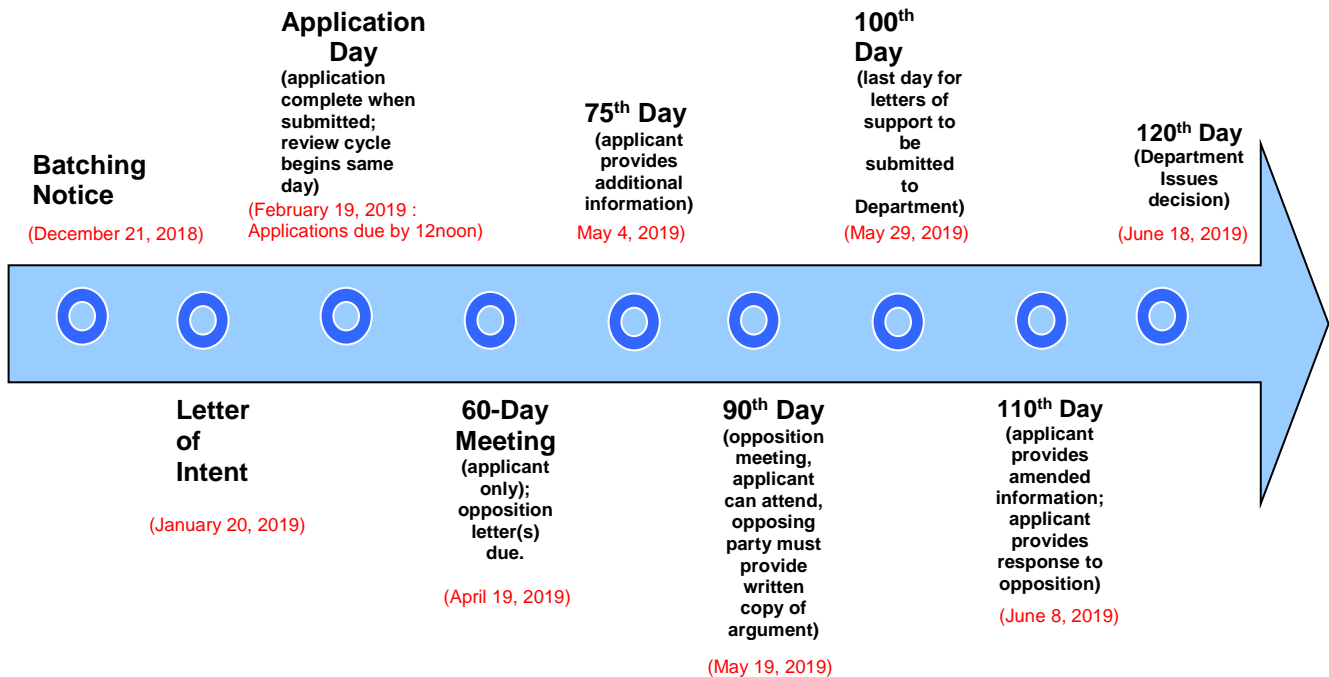
[Ambulatory Surgery](#)

[Inpatient Physical Rehabilitation](#)

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

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

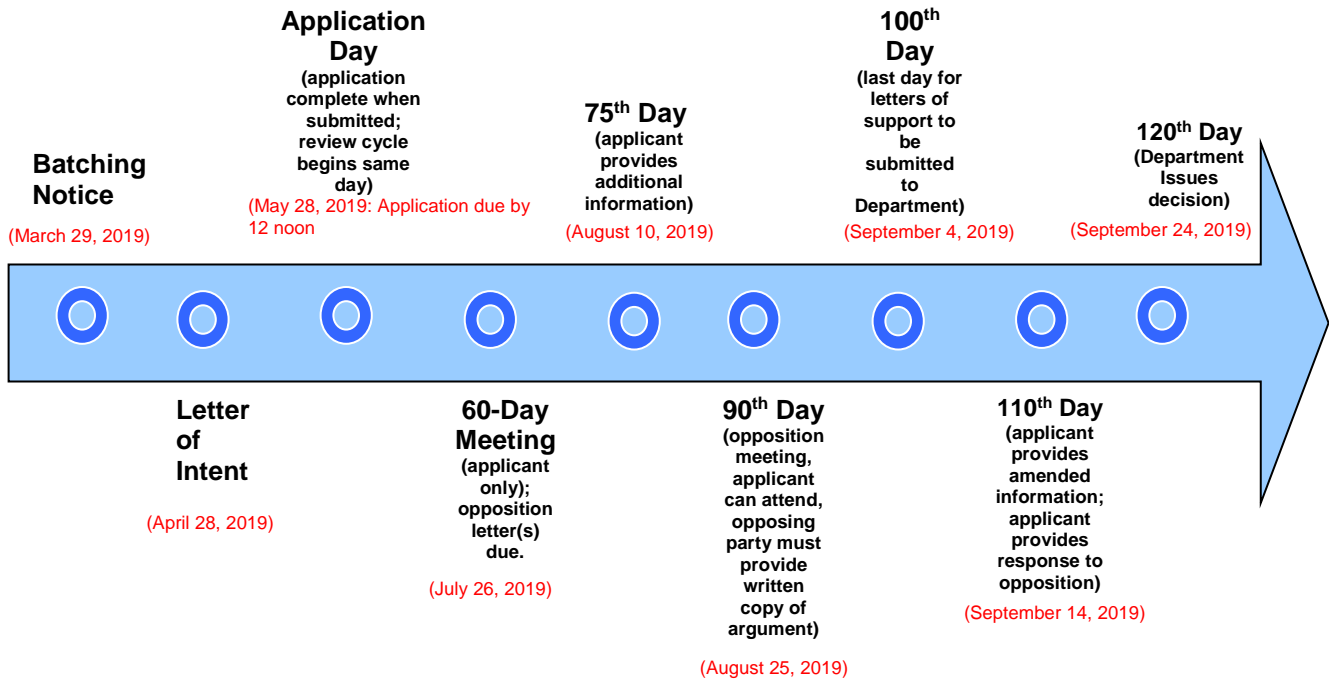
## WINTER CYCLE



- ▶ 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)
- ▶ 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)

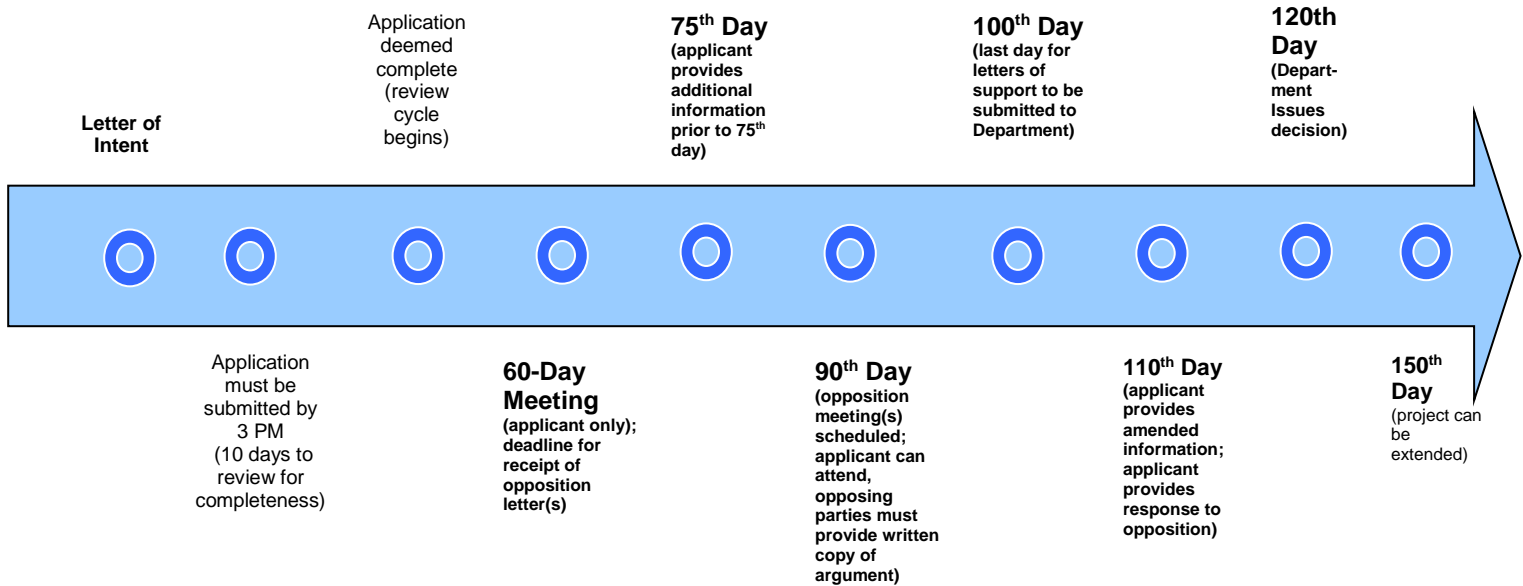
# BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

## 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)
- ▶ 75th 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, LNR/DET letters, and other CON related matters please contact Roxana Tatman, Interim Executive Director and Legal Director, Office of Health Planning

([rtatman@dch.ga.gov](mailto:rtatman@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 questions concerning Health Planning surveys and indigent and charity care commitment shortfalls Please contact Steve Cappel, Data Manager

([steve.cappel@dch.ga.gov](mailto: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](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.

## 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](mailto:goldatty@bellsouth.net)

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