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Office of Health Planning



GEORGIA DEPARTMENT
OF COMMUNITY HEALTH

CERTIFICATE OF NEED

Tracking And Appeals Report

March 15, 2017 – March 21, 2017

Compiled by Doris Berry

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

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www.GaMap2Care.info

Letters of Intent

LOI2017016 Redmond Regional Medical Center

Acquisition of a 3.0T MRI Unit

Received: 2/21/2017

Application must be submitted on: 3/23/2017

Site: 501 Redmond Road, Rome, GA 30165 (Floyd County)

Estimated Cost: \$2,500,000

LOI2017017 Doctors Hospital of Augusta

Acquisition of a da Vinci Xi Robotic Surgical System

Received: 2/23/2017

Application must be submitted on: 3/27/2017

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

Estimated Cost: \$1,750,000

LOI2017018 Piedmont Atlanta Hospital

Capital Expenditure to Renovate Women's Services Department

Received: 3/2/2017

Application must be submitted on: 4/3/2017

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

Estimated Cost: \$4,500,000

LOI2017019 Piedmont Atlanta Hospital

Capital Expenditure to Renovate ORs and Replace Audio-Visual Equipment

Received: 3/2/2017

Application must be submitted on: 4/3/2017

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

Estimated Cost: \$7,500,000

LOI2017020 Northside Hospital - Atlanta

Renovation and Expansion of Pathology and Clinical Laboratory

Received: 3/3/2017

Application must be submitted on: 4/3/2017

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

Estimated Cost: \$9,000,000

LOI2017021 Northside Hospital - Atlanta

Establishment of a Comprehensive Imaging Center

Received: 3/6/2017

Application must be submitted on: 4/5/2017

Site: 1110 West Peachtree Street, Atlanta, GA 30309 (Fulton County)

Estimated Cost: \$9,500,000

LOI2017022 Doctors Hospital of Augusta

Expansion of Advanced Burn / Wound Center

Received: 3/14/2017

Application must be submitted on: 4/13/2017

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

Estimated Cost: \$7,500,000

LOI2017023 American Health Imaging of Macon

Development of MRI and CT Services

Received: 3/16/2017

Application must be submitted on: 4/17/2017

Site: 712 Riverside Drive, Macon, GA 31201 (Bibb County)

Estimated Cost: \$2,400,000

Expired Letters of Intent

none

Pending Review/Incomplete Applications

none

New CON Applications

2017-017 Hamilton Medical Center

Renovation of Multiple Nursing Units

Filed: 3/17/2017

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

Contact: Danny Wright, VP 706-272-6656

Estimated Cost: \$11,603,000

2017-018 Satilla Care Center

Acquisition of Satilla Care Center

Filed: 3/20/2017

Site: 1600 Riverside Avenue, Waycross, GA 31501 (Ware County)

Contact: Newt Weinberger, VP of Operations 732-773-0257

Estimated Cost: \$7,724,138

2017-019 Pierce County Nursing Home

Acquisition of Pierce County Nursing Home

Filed: 3/20/2017

Site: 221 Carter Avenue, Blackshear, GA 31516 (Pierce County)

Contact: Newt Weinberger, VP of Operations 732-773-0257

Estimated Cost: \$6,275,862

Pending Review/Complete Applications

2016-060 Midtown Medical Center

Renovation and Expansion of Space for Existing Cancer Center

Filed: 11/14/2016 Deemed Complete: 11/28/2016

60th Day Deadline: 1/26/2017

Decision Deadline: 3/27/2017

Site: 710 Center Street, Columbus, GA 31901 (Muscogee County)

Contact: Bill Tustin, VP of Oncology Svcs. 706-320-8716

Estimated Cost: \$24,838,810

2016-061 Piedmont Fayette Hospital

Establishment of EP Services and the Acquisition of Electrophysiology Equipment

Filed: 11/16/2016 Deemed Complete: 11/30/2016

60th Day Deadline: 1/28/2017

Decision Deadline: 3/29/2017

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

Contact: Samuel Williamson, Dir. of Finance 770-719-6006

Estimated Cost: \$2,046,317

2016-062 Piedmont Fayette Hospital

Renovation of Main Surgical Suite and Addition of Two Shared Operating Rooms

Filed: 11/16/2016 Deemed Complete: 11/30/2016

60th Day Deadline: 1/28/2017

Decision Deadline: 3/29/2017

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

Contact: Samuel Williamson, Dir. of Finance 770-719-6006

Estimated Cost: \$5,525,000

2016-063 Northeast Georgia Medical Center - South Hall Campus

Renovation of Existing Space, Development of 24-Bed Observational Unit and Staff Parking Lot

Filed: 11/17/2016 Deemed Complete: 12/1/2016

60th Day Deadline: 1/29/2017

Decision Deadline: 3/30/2017

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

Contact: Linda Berger, Dir. of Planning 770-219-6631
Estimated Cost: \$35,000,000

2016-064 Phoebe Putney Memorial Hospital - Main Campus

Acquisition of a da Vinci Xi Surgical System
Filed: 11/18/2016 **Deemed Complete:** 12/2/2016
60th Day Deadline: 1/30/2017
Decision Deadline: 3/31/2017
Site: 417 Third Avenue, Albany, GA 31701 (Dougherty County)
Contact: Lori Jenkins, Dir. of Strategy/Planning 229-312-1432
Estimated Cost: \$2,626,000

2016-066 Piedmont Athens Regional Medical Center

3-Bed Expansion of Level II Neonatal Intermediate Nursery Program SSSR 5 - Batching
Filed: 11/28/2016 **Deemed Complete:** 11/28/2016
60th Day Deadline: 1/26/2017
Decision Deadline: 3/27/2017
Site: 1199 Prince Avenue, Athens, GA 30606 (Clarke County)
Contact: Jody Corry, VP and Corp. Counsel 706-475-1195
Estimated Cost: \$183,820

2016-067 Northside Hospital - Forsyth

37-Bed Expansion of Short-Stay General Hospital Beds & Cafeteria Renovation
Filed: 12/5/2016 **Deemed Complete:** 12/16/2016
60th Day Deadline: 2/13/2017
Decision Deadline: 4/14/2017
Site: 1200 Northside Forsyth Drive, Cumming, GA 30041 (Forsyth County)
Contact: Brian Toporek, Sr. Planner 404-851-6821
Estimated Cost: \$8,435,602

2016-068 The Medical Center of Central Georgia

Renovation and Expansion of the Children's Hospital Building
Filed: 12/7/2016 **Deemed Complete:** 12/19/2016
60th Day Deadline: 2/16/2017
Decision Deadline: 4/17/2017
Site: 777 Hemlock Street, Macon, GA 31201 (Bibb County)
Contact: H. Bryan Forlines, AVP of Gov't. Reimb. 478-633-6966
Estimated Cost: \$64,997,348

2016-069 Northside Hospital - Atlanta

Addition of 32 Medical/Surgical Inpatient Beds
Filed: 12/15/2016 **Deemed Complete:** 12/29/2016
60th Day Deadline: 2/26/2017
Decision Deadline: 4/27/2017
Site: 1000 Johnson Ferry Road, Atlanta, GA 30342 (Fulton County)
Contact: Brian Toporek, Sr. Planner 404-851-6821
Estimated Cost: \$0

2016-070 WellStar Kennestone Hospital

Acquisition of a Biplane Angiography Unit
Filed: 12/19/2016 **Deemed Incomplete:** 1/3/2017 **Deemed Complete:** 2/2/2017
60th Day Deadline: 4/2/2017
Decision Deadline: 6/1/2017
Site: 677 Church Street, Marietta, GA 30060 (Cobb County)
Contact: April Austin, Strategic Planning Mgr. 470-644-0057
Estimated Cost: \$4,816,061

2017-001 Eastside Medical Center

Expansion of Surgery Department
Filed: 1/11/2017 **Deemed Complete:** 1/24/2017
60th Day Deadline: 3/24/2017

Decision Deadline: 5/23/2017

Site: 1700 Medical Way, Snellville, GA 30078 (Gwinnett County)

Contact: Chad Lockhart, COO 770-736-2224

Estimated Cost: \$4,562,435

2017-002 WellStar Douglas Hospital

Acquisition of a da Vinci Xi Robotic Surgical System

Filed: 1/12/2017 Deemed Complete: 1/26/2017

60th Day Deadline: 3/26/2017

Decision Deadline: 5/25/2017

Site: 8954 Hospital Drive, Douglasville, GA 30134 (Douglas County)

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

Estimated Cost: \$2,139,000

2017-003 Northside Hospital - Forsyth

Capital Expenditures for Build-Out of Outpatient Departments and Services

Filed: 1/16/2017 Deemed Incomplete: 1/30/2017 Deemed Complete: 2/7/2017

60th Day Deadline: 4/7/2017

Decision Deadline: 6/6/2017

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

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

Estimated Cost: \$13,047,819

2017-004 Piedmont Athens Regional Medical Center at Oconee Health Center

Development of Hospital-Based Outpatient Services

Filed: 1/23/2017 Deemed Complete: 2/3/2017

60th Day Deadline: 4/3/2017

Decision Deadline: 6/2/2017

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

Contact: Jody Corry, VP, Corp. Counsel 706-475-1195

Estimated Cost: \$10,234,045

2017-005 Piedmont Atlanta Hospital

Capital Expenditure to Relocate 12 ICU Beds

Filed: 2/8/2017 Deemed Complete: 2/20/2017

60th Day Deadline: 4/20/2017

Decision Deadline: 6/19/2017

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

Contact: Sheryl Klink, CFO 404-605-5571

Estimated Cost: \$10,802,309

2017-006 Northside Hospital - Cherokee

13-Bed Expansion of Medical / Surgical Hospital Beds

Filed: 2/13/2017 Deemed Incomplete: 2/27/2017 Deemed Complete: 3/15/2017

60th Day Deadline: 5/13/2017

Decision Deadline: 7/12/2017

Site: 450 Northside Cherokee Boulevard, Canton, GA 30115 (Cherokee County)

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

Estimated Cost: \$1,497,000

2017-007 WellStar Cobb Hospital

Acquisition of a da Vinci Xi Robotic Surgical System

Filed: 2/13/2017 Deemed Complete: 2/27/2017

60th Day Deadline: 4/27/2017

Decision Deadline: 6/26/2017

Site: 3950 Austell Road, Austell, GA 30106 (Cobb County)

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

Estimated Cost: \$1,985,000

2017-008 WellStar Kennestone Hospital

Relocation and Expansion of Emergency Department

Filed: 2/17/2017 Deemed Complete: 3/3/2017
60th Day Deadline: 5/1/2017
Decision Deadline: 6/30/2017
Site: 677 Church Street, Marietta, GA 30060 (Cobb County)
Contact: April Austin, Strategic Planning Mgr. 470-644-0057
Estimated Cost: \$169,477,447

2017-009 Redmond Regional Medical Center

Renovation and Expansion of Surgery Department
Filed: 2/17/2017 Deemed Complete: 3/3/2017
60th Day Deadline: 5/1/2017
Decision Deadline: 6/30/2017
Site: 501 Redmond Road, Rome, GA 30165 (Floyd County)
Contact: Joseph Gleason, VP of Business Dev. 706-802-3745
Estimated Cost: \$13,903,200

2017-010 Lakeview Behavioral Health

28-Bed Expansion of Existing Psych/Sub Abuse Inpatient Program SSSR 3 -Batching
Filed: 2/27/2017 Deemed Complete: 2/27/2017
60th Day Deadline: 4/27/2017
Decision Deadline: 6/26/2017
Site: 1 Technology Parkway South, Norcross, GA 30092 (Gwinnett County)
Contact: Carmen Kramer, CEO 678-713-2511
Estimated Cost: \$12,420,165

2017-011 Flint River Hospital

18-Bed Expansion of Existing Psych/Sub Abuse Inpatient Program SSSR 8 - Batching
Filed: 2/27/2017 Deemed Complete: 2/27/2017
60th Day Deadline: 4/27/2017
Decision Deadline: 6/26/2017
Site: 509 Sumter Street, Montezuma, GA 31063 (Macon County)
Contact: Michael Patterson, CEO 478-472-3100
Estimated Cost: \$418,356

2017-012 Upson Regional Medical Center

Establish an 18-Bed Adult Psych/Sub Abuse Inpatient Program SSSR 4 - Batching
Filed: 2/27/2017 Deemed Complete: 2/27/2017
60th Day Deadline: 4/27/2017
Decision Deadline: 6/26/2017
Site: 801 West Gordon Street, Thomaston, GA 30286 (Upson County)
Contact: Tripp Penn, CEO 706-647-8111
Estimated Cost: \$4,000,000

2017-013 Redmond Regional Medical Center

Establish a 24-Bed Adult Psych/Sub Abuse Inpatient Program SSSR 1 - Batching
Filed: 2/27/2017 Deemed Complete: 2/27/2017
60th Day Deadline: 4/27/2017
Decision Deadline: 6/26/2017
Site: 501 Redmond Road, Rome, GA 30165 (Floyd County)
Contact: John Quinlivan, CEO 706-802-3012
Estimated Cost: \$4,800,000

2017-014 Piedmont Henry Hospital

Development of PET Scanner Services HPA 3 - Batching
Filed: 2/27/2017 Deemed Complete: 2/27/2017
60th Day Deadline: 4/27/2017
Decision Deadline: 6/26/2017
Site: 1133 Eagles Landing Parkway, Stockbridge, GA 30281 (Henry County)
Contact: James Atkins, COO 678-604-5578
Estimated Cost: \$79,650

2017-015 Hiram Imaging

Replacement of MRI Unit

Filed: 2/27/2017 Deemed Complete: 3/13/2017**60th Day Deadline: 5/11/2017****Decision Deadline: 7/10/2017****Site:** 4374 Atlanta Highway Suite 125, Hiram, GA 30141 (Paulding County)**Contact:** Michael Chaliff, M.D., Member 404-459-8440**Estimated Cost:** \$1,632,960**2017-016 Marietta Imaging**

Replacement of MRI Unit

Filed: 2/27/2017 Deemed Complete: 3/13/2017**60th Day Deadline: 5/11/2017****Decision Deadline: 7/10/2017****Site:** 796 Church Street Suite 100, Marietta, GA 30060 (Cobb County)**Contact:** Michael Chaliff, M.D., Member 404-459-8440**Estimated Cost:** \$1,632,950

Recently Approved Applications

2016-056 Columbus Diagnostic Imaging Center North

Relocation of Existing Outpatient Imaging Center and Replacement of MRI Unit

Filed: 9/19/2016 Deemed Incomplete: 10/3/2016 Deemed Complete: 11/14/2016**60th Day Deadline: 1/12/2017****Decision Deadline: 3/13/2017****APPROVED: 3/13/2017****Site:** 7500 Veterans Parkway, Columbus, GA 31909 (Muscogee County)**Contact:** Joseph A. Paul, President 561-744-9122**Estimated Cost:** \$1,219,076**2016-057 Augusta University Medical Center**

Relocation and Renovation of Clinical Pathology Program

Filed: 9/21/2016 Deemed Incomplete: 10/5/2016 Deemed Complete: 11/22/2016**60th Day Deadline: 1/20/2017****Decision Deadline: 3/21/2017****APPROVED: 3/21/2017****Site:** 1120 15th Street, Augusta, GA 30912 (Richmond County)**Contact:** Tom Dunaway, Dir. of Construction 706-721-6951**Estimated Cost:** \$7,230,250**2016-058 John D. Archbold Memorial Hospital**

Replacement/Upgrade of Existing da Vinci Surgical System

Filed: 9/26/2016 Deemed Incomplete: 10/7/2016 Deemed Complete: 10/31/2016**60th Day Deadline: 12/29/2016****Decision Deadline: 2/27/2017****APPROVED: 2/27/2017****Site:** 915 Gordon Avenue, Thomasville, GA 31792 (Thomas County)**Contact:** Josh Moore, VP of Operations 229-228-8263**Estimated Cost:** \$1,733,860**2016-065 Mayo Clinic Health System - Waycross**

Acquisition of Mayo Clinic Health System - Waycross

Filed: 11/18/2016 Deemed Incomplete: 12/1/2016 Deemed Complete: 12/7/2016**60th Day Deadline: 2/4/2017****Decision Deadline: 4/5/2017****APPROVED: 2/24/2017****Site:** 1900 Tebeau Street, Waycross, GA 31501 (Ware County)**Contact:** Gregg Gerken, VP 615-344-2031**Estimated Cost:** \$60,000,000

Recently Denied Applications

none

Appealed Determinations

DET2016-142 Hutcheson Medical Center, Inc. Request for Letter of Determination regarding reclassification of facility denied on 09/28/16. Requestors filed request for Administrative Appeal on 10/13/16. Hearing Officer is Melvin M. Goldstein, Esq. Hearing date: TBD.

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: TBD.

Appealed LNRs

LNR-EQT2013025 Medical Center of Central Georgia – Monroe

Requested Letter of Non-Reviewability (“LNR”) with regard to the acquisition of certain diagnostic equipment, 8/1/2013. The Department issued LNR, 12/11/2013. Hospital Authority of Monroe County Hospital (“MCH”) filed a request for Administrative Appeal Hearing, 1/10/2014. Hearing Officer: Melvin M. Goldstein, Esq. Administrative Hearing Date: 11/3/2014 to 11/5/2014, 5th Floor. MCCG granted Summary Adjudication and MCH’s Motion to Compel discovery need not be determined in the matter, 11/5/2014. Hospital Authority of Monroe County requested Commissioner Review, 12/5/2014. Commissioner affirms 11/5/2014 Hearing Officer Decision, 12/30/2014. Hospital Authority of Monroe County filed Petition for Judicial Review with the Clerk of the Superior Court of Monroe County, 1/28/2015. Superior Court reversed the Department’s grant of a letter of non-reviewability to MCCG, 08/11/2015. Application for discretionary appeal, 9/10/2015. Court of Appeals granted Discretionary Review, 10/8/2015. Court of Appeals reversed Superior Court decision to deny the LNR, 3/7/17.

Appealed CON Projects

2013-031 WellStar Kennestone Hospital (Cobb)

Establish New Freestanding ASC - Batching

Agency Decision: Approved, 9/24/2013

Appealed By: Marietta Outpatient Surgery, LTD d/b/a Marietta Surgical Center (MSC), 10/16/2013; Cartersville Medical Center (CMC), 10/16/2013; Northside Hospital, Inc., d/b/a Northside Hospital - Atlanta, Northside Hospital - Cherokee and Northside Alpharetta Surgery Center, (collectively, "Northside"), 10/18/2013.

WellStar Kennestone, Inc., d/b/a WellStar Kennestone Hospital files request to intervene, 10/21/2013.

Northside withdraws appeal request, 11/4/2013.

Hearing Officer: William C. Joy, Esq.

Hearing Date: 3/4/2014 @ 10:00AM through 3/7/2014 and 4/3/2014

Hearing Decision: Hearing Officer reverses DCH decision, 7/17/2014. The Department and WellStar Kennestone filed requests for Commissioner Review, 8/18/2014.

Commissioner Review Decision: Hearing Officer is reversed and the original decision of the Department to award a CON to Kennestone becomes the final agency decision, 9/15/2014.

Marietta Outpatient Surgery, LTD d/b/a Marietta Surgical Center (MSC), and Cartersville Medical Center (CMC) filed petition for judicial review, 10/15/2014.

Superior Court Decision: Superior Court reversed and remanded to the Department with instruction to deny Kennestone’s CON application, 5/18/2015.

Court of Appeals: WellStar Kennestone and the Department each filed an Application for Discretionary Appeal, 06/17/2015. Court of Appeals granted discretionary appeal, 7/8/2015. Court of Appeals vacates judgement of Superior Court, 3/16/ 2017.

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.

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.

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.

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.

2015-052 Mesun Health Services (Gwinnett)

Establish 100-Bed Skilled Nursing Facility for Asian Community - Batching

Agency Decision: Denied, 3/25/2016

Appealed By: Mesun Health Services, Inc., 4/21/2016

Hearing Officer: Melvin M. Goldstein, Esq.

Hearing Date: 11/1/2016 – 11/3/2016; Continued to 1/9/2017.

Hearing Decision: Pending

2016-009 Vest Newnan, LLC d/b/a Newnan Behavioral Hospital (Coweta)

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

Agency Decision: approved, 6/24/2016.

Appealed By: Tanner Medical Center, Inc. d/b/a Tanner Medical Center – Villa Rica ("Tanner"), 7/22/2016.

RiverWoods Behavioral Health, LLC ("RiverWoods"), 7/22/2016. RiverWoods Behavioral Health, LLC

("RiverWoods") withdraws its request for an initial administrative hearing, 9/16/2016

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

Hearing Date: 2/15/2017

Hearing Decision: Pending

2016-011 Tanner Medical Center / Villa Rica (Carroll)

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

Agency Decision: Approved, 6/24/2016

Appealed By: Vest Newnan, LLC ("Vest Newnan"), 7/21/2016. Tanner Medical Center, Inc. d/b/a

Tanner Medical Center - Villa Rica ("Tanner") submits request to intervene, 7/22/2016

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

Hearing Date: 2/13/2017

Hearing Decision: Pending

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: Pending

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

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

Hearing Date: 3/27/2017

2016-029 Coliseum Medical Centers (Bibb)

Establishment of 5 NICU Beds Level III - Batching

Agency Decision: Approved, 9/23/2016

Appealed By: Medical Center of Central Georgia, Inc. d/b/a The Medical Center, Navicent Health ("Navicent"), 10/21/2016. Medical Center of Central Georgia, Inc. withdraws its appeal, 3/14/2017.

Hearing Officer: William C. Joy, Esq.

Hearing Date: 4/18/2017 – 4/21/2017

2016-050 Southern Regional Medical Center (Clayton)

Establish a 16-Bed Geriatric Psychiatric & Substance Abuse Adult Inpatient Program SDDR 3-

Agency Decision: Approved, 12/21/2016

Appealed By: RiverWoods Behavioral Health, LLC ("RiverWoods"), 1/20/2017

Hearing Officer: William C. Joy, Esq.

Hearing Date: 5/15/2017 – 5/18/2017

Requests for LNR for Diagnostic or Therapeutic Equipment

LNR-EQT2017002 West Georgia Medical Center, Inc. d/b/a WellStar West Georgia Medical

Purchase of Interventional Radiology / Angiography Equipment

Request received: 1/18/2017

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

Determination: Approved **Determination Date:** 2/23/2017

LNR-EQT2017003 Tift County Hospital Authority d/b/a Tift Regional Medical Center

Purchase of Nuclear SPECT / CT Scanner

Request received: 1/23/2017

Contact Person: Tracie Grace, Dir. of Med. Imaging 229-353-7594

Determination: Pending

LNR-EQT2017004 Tift County Hospital Authority d/b/a Tift Regional Medical Center

Purchase of a Fixed CT Scanner

Request received: 1/23/2017

Contact Person: Tracie Grace, Dir. of Med. Imaging 229-353-7594

Determination: Pending

LNR-EQT2017005 Allegiance Imaging and Radiology, LLC

Operational Lease of a Fixed MRI Unit

Request received: 1/24/2017

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

Determination: Approved **Determination Date:** 3/1/2017

LNR-EQT2017006 Fannin Regional Hospital

Purchase of a Fixed CT Scanner, Bone Densitometer and Nuclear Imaging

Request received: 1/26/2017

Contact Person: David Sanders, CEO 706-632-4295

Determination: Approved **Determination Date:** 3/2/2017

LNR-EQT2017007 WellStar North Fulton Hospital, Inc. d/b/a WellStar North Fulton Hospital

Purchase of a Fixed CT Scanner

Request received: 2/2/2017

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

Determination: Pending

LNR-EQT2017008 Allegiance Imaging and Radiology, LLC

Operational Lease of a Mobile MRI Unit

Request received: 2/7/2017

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

Determination: Approved **Determination Date:** 3/9/2017

LNR-EQT2017009 Ortho Sport and Spine Physicians, LLC

Capital Lease of a Fixed MRI Unit

Request received: 2/10/2017

Contact Person: Armin Oskouei, Manager 770-733-0859

Determination: Approved **Determination Date:** 3/15/2017

LNR-EQT2017010 Bridgeway Diagnostics Radiology, LLC

Capital Lease of a Fixed MRI Unit

Request received: 2/21/2017

Contact Person: Jason Hoover, Managing Member 334-408-2854

Determination: Pending

LNR-EQT2017011 MRI Imaging Specialists, Corp.

Purchase of a Fixed MRI Unit

Request received: 2/27/2017

Contact Person: Michael Alatorre, Member 786-303-0242

Determination: Pending

LNR-EQT2017012 T2 Imaging, LLC

Purchase of a Fixed MRI Unit

Request received: 3/1/2017

Contact Person: John Arnold, M.D., Manager 404-876-8119

Determination: Pending

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

LNR-ASC2016025 Georgia Arrhythmia Consultants and Research Institute, LLC

Establishment of a Physician-Owned, Single Specialty ASC

Site: 1716 Watson Blvd. Warner Robins, GA 31093

Number of OR's: 1 **Specialty:** Heart Rhythm Management

Project costs as submitted: \$1,758,526.00

Request received: 12/1/2016

Contact Person: Kendle Busbee, RN 478-322-1101

Determination: Denied **Determination Date:** 3/8/2017

LNR-ASC2016026 ObGyne Consultants

Establishment of a Physician-Owned, Single Specialty ASC

Site: 1712 Watson Blvd., Warner Robins, GA 31093

Number of OR's: 1 **Specialty:** Obstetrics and Gynecology

Project costs as submitted: \$1,157,684.00

Request received: 12/13/2016

Contact Person: Bolanle Sogade, M.D., Owner 478-322-1103

Determination: Approved **Determination Date:** 3/8/2017

LNR-ASC2017002 Georgia Spine and Orthopaedics ASC

Establishment of a Physician-Owned, Single Specialty ASC

Site: 11650 Alpharetta Highway, Roswell, GA 30076

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

Project costs as submitted: \$1,681,494.00

Request received: 1/6/2017

Contact Person: Erik Bendiks, M.D., Owner 404-644-2700

Determination: Approved **Determination Date:** 2/24/2017

LNR-ASC2017003 Athens Spine Procedural Center, LLC

Establishment of a Physician-Owned, Single Specialty ASC

Site: 1550 Timothy Road, Suite 103B, Athens, GA 30606

Number of OR's: 1 **Specialty:** Pain Management

Project costs as submitted: \$808,223.41

Request received: 1/23/2017
Contact Person: Joseph Ross, Attorney 912-651-8941
Determination: Approved **Determination Date:** 3/2/2017

LNR-ASC2017004 North Atlanta Ear, Nose and Throat Surgery Center, LLC

Establishment of a Physician-Owned, Single Specialty ASC
Site: 4150 Deputy Bill Cantrell Memorial Road, Suite 160, Cumming, GA
Number of OR's: 1 **Specialty:** Otolaryngology
Project costs as submitted: \$2,435,026.16
Request received: 2/3/2017
Contact Person: Joel Hoffman, M.D., Pres. 770-292-3045
Determination: Approved **Determination Date:** 3/9/2017

LNR-ASC2017005 Decatur Urology Surgery Center, LLC

Establishment of a Physician-Owned, Single Specialty ASC
Site: 2711 Irvin Way, Suite 102, Decatur, GA 30030
Number of OR's: 2 **Specialty:** Urology
Project costs as submitted: \$1,403,514.51
Request received: 2/13/2017
Contact Person: Sara Weaver, Practice Admin. 678-344-8900
Determination: Pending

Requests for Miscellaneous Letters of Determination

DET2016188 Tift County Hospital Authority d/b/a Tift Regional Medical Center

Expansion of Surgery Department
Request received: 11/7/2016
Contact Person: Christopher K. Dorman, Sr. VP, COO 229-353-6121
Determination: Pending

DET2016191 Peachtree Spine and Pain Physicians ASC, LLC d/b/a Optimum Surgery Center

Facility Reclassification
Request received: 11/9/2016
Contact Person: Jeffrey Grossman, M.D., President 404-843-3323
Determination: Pending

DET2016199 Northwest Atlanta Vascular Care, LLC

ASC Exemption
Request received: 11/28/2016
Contact Person: Lisa McNamara, Exec. VP 239-597-2010
Determination: Pending

DET2016200 Macon Vascular Care, LLC

ASC Exemption
Request received: 11/28/2016
Contact Person: Lisa McNamara, Exec. VP 239-597-2010
Determination: Pending

DET2016208 Emory University d/b/a Emory University Hospital

Transfer of Licensure, Relocation of Inpatient Beds
Request received: 12/16/2016
Contact Person: Ashley Hoffman, Assoc. Gen. Counsel 404-727-6011
Determination: Denied **Determination Date:** 2/24/2017

DET2016209 The Emory Clinic, Inc.

Transfer of Megavoltage Radiation Therapy Units
Request received: 12/16/2016
Contact Person: Jeffrey Baxter, Chief Counsel 404-727-4974
Determination: Withdr/Appl Prior to Dec
Date of Withdrawal: 3/3/2017

DET2017003 Sports and Spine Institute, LLC

ASC Exemption

Request received: 1/9/2017

Contact Person: Amrish Patel, M.D., Owner 678-866-3646

Determination: Pending

DET2017005 Piedmont Newton Hospital, Inc.

Replacement of CON-Approved Cardiac Catheterization Equipment

Request received: 1/9/2017

Contact Person: Troy Brooks, CFO 770-385-4426

Determination: Non-reviewable as proposed **Determination Date:** 3/17/2017

DET2017007 ACTS Retirement - Life Communities, Inc. d/b/a OakBridge Terrace at Lanier

Increase in Bed Capacity

Request received: 1/17/2017

Contact Person: Susan Ahern, Corp. Dir. of Finance 215-661-8330

Determination: Non-reviewable as proposed **Determination Date:** 2/22/2017

DET2017008 Southeastern Regional Medical Center, Inc.

Replacement of CON-Approved Linear Accelerator

Request received: 1/18/2017

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

Determination: Non-reviewable as proposed **Determination Date:** 2/22/2017

DET2017009 Gibson Rest and Convalescent Home, Inc.

Expansion of Therapy, Patient Records Storage and Staff Offices

Request received: 1/18/2017

Contact Person: Traci Todd, Secretary 706-598-3851

Determination: Non-reviewable as proposed **Determination Date:** 2/24/2017

DET2017010 Egleston Children's Hospital at Emory University, Inc.

Replacement of CON-Approved CT Scanner

Request received: 1/20/2017

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

Determination: Non-reviewable as proposed **Determination Date:** 3/7/2017

DET2017011 Floyd Healthcare Management, Inc. d/b/a Floyd Medical Center

Infusion Pump Intergration

Request received: 1/24/2017

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

Determination: Non-reviewable as proposed **Determination Date:** 3/6/2017

DET2017012 Ashton Hall, Inc.

Increase in Bed Capacity

Request received: 1/25/2017

Contact Person: Curtis McGill, Owner 770-842-5439

Determination: Non-reviewable as proposed **Determination Date:** 3/6/2017

DET2017013 Gentiva Certified HealthCare Corp. d/b/a Gentiva Health Services

Transfer of Home Health County

Request received: 2/2/2017

Contact Person: Donna van der Does, Asst. Secretary 913-814-2831

Determination: Non-reviewable as proposed **Determination Date:** 3/8/2017

DET2017014 Northside Dunwoody Surgery Center

ASC Relocation

Request received: 2/3/2017

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

Determination: Non-reviewable as proposed **Determination Date:** 3/8/2017

DET2017015 Dogwood Forest of Grayson

Establishment of an Assisted Living Community

Request received: 2/6/2017

Contact Person: Jeanette Yosanovich, Development Asst. 678-367-8516
Determination: Non-reviewable as proposed **Determination Date:** 3/8/2017

DET2017016 Thrive Senior Living, LLC

Establishment of an Assisted Living Community

Request received: 2/6/2017

Contact Person: Brad Johnson, Principal 678-539-1001

Determination: Non-reviewable as proposed **Determination Date:** 3/8/2017

DET2017017 Kennestone Hospital, Inc. d/b/a WellStar Kennestone Hospital

Replacement of CON-Approved CT Scanner

Request received: 2/7/2017

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

Determination: Non-reviewable as proposed **Determination Date:** 3/9/2017

DET2017018 The Medical Center of Central Georgia, Inc. d/b/a Medical Center, Navicent

Purchase of Second Console for da Vinci Xi Robotic Surgical System

Request received: 2/8/2017

Contact Person: H. Bryan Forlines, AVP of Gov't. Reimb. 478-633-6966

Determination: Pending

DET2017019 Southern Crescent Endoscopy Suite, Inc.

Establishment of a Endoscopy Center

Request received: 2/8/2017

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

Determination: Pending

DET2017020 The Orchard at Stone Creek, Inc.

Establishment of an Assisted Living Community

Request received: 2/9/2017

Contact Person: Martha McGill, Managing Member 678-446-5544

Determination: Non-reviewable as proposed **Determination Date:** 3/15/2017

DET2017021 JWSK1, LLC d/b/a Center for Plastic Surgery, Inc.

Relocation of Existing ASC

Request received: 2/13/2017

Contact Person: Sanjeev Kaila, M.D., CEO 404-814-0868

Determination: Pending

DET2017022 Breast Care Specialists, LLC

Replacement of CON-Approved MRI Unit

Request received: 2/15/2017

Contact Person: Cynthia Boszilkov, Practice Admin. 404-255-8086 x 2210

Determination: Non-reviewable as proposed **Determination Date:** 3/16/2017

DET2017023 Shepherd Living at Savannah Quarters, LLC

Establishment of an Assisted Living Community

Request received: 2/16/2017

Contact Person: Christine Menedis, Manager 305-775-9103

Determination: Non-reviewable as proposed **Determination Date:** 3/20/2017

DET2017024 American Access Care of Atlanta, LLC

Conversion of Office Procedure Rooms into Licenced ASC

Request received: 2/20/2017

Contact Person: Jeffrey Snodgrass, Manager 404-377-9171

Determination: Pending

DET2017025 Fresenius Vascular Care Augusta, LLC

Conversion of Office Procedure Rooms into Licenced ASC

Request received: 2/20/2017

Contact Person: Jeffrey Snodgrass, Manager 706-724-2500

Determination: Pending

DET2017026 Snapfinger Vascular Access Center, LLC

Conversion of Office Procedure Rooms into Licenced ASC

Request received: 2/20/2017

Contact Person: Jeffrey Snodgrass, Manager 678-533-6120

Determination: Pending

DET2017027 AOA at Atlanta Medical Center Radiation Therapy Center

Relocation of Existing Healthcare Facility

Request received: 2/22/2017

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

Determination: Pending

DET2017028 WellStar North Fulton Hospital, Inc. d/b/a WellStar North Fulton Hospital

Expansion and Renovation of Pain and Spine Center

Request received: 2/24/2017

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

Determination: Pending

DET2017029 WellStar Spalding Regional Hospital, Inc. d/b/a WellStar Spalding Regional

Replacement of CON-Approved MRI Unit

Request received: 2/24/2017

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

Determination: Pending

DET2017030 Atlas Surgery Center, LLC

Acquisition of Existing ASC Via Stock Purchase

Request received: 3/3/2017

Contact Person: Kenneth Basille, Managing Member 770-329-2000

Determination: Pending

DET2017031 Northside Hospital, Inc. d/b/a Northside Hospital - Forsyth

Capital Expenditure to Develop a Medical Office Building with Parking

Request received: 3/9/2017

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

Determination: Pending

DET2017032 Brookdale Neese Road Woodstock

Increase in Bed Capacity

Request received: 3/13/2017

Contact Person: Sharon Plunkett, Licensing Spec. 414-918-5948

Determination: Pending

DET2017033 Northeast Atlanta Vascular Care, LLC

Conversion of Office Procedure Rooms into Licenced ASC

Request received: 3/14/2017

Contact Person: Lisa McNamara, Exec. VP 239-597-2010

Determination: Pending

DET2017034 Harbin Clinic, LLC

Replacement of CON-Approved Linear Accelerator

Request received: 3/15/2017

Contact Person: Tom Diehl, CFO 706-236-6464

Determination: Pending

Requests for Extended Implementation/Effective Period

2015058 Tanner Medical Center - Carrollton

Development of 4-Bed Neonatal ICU – Level 3

Request to extend Implementation Date

Site: 705 Dixie Street, Carrollton (Carroll)

Project Approved: 3/25/2016

Request Received: 2/7/2017

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

Approved Cost: \$29,394,715

Determination: Approved, 2/21/2017

Extended Implementation Date: 3/25/2018

2015035 EHCA Johns Creek, LLC d/b/a Emory Johns Creek Hospital

Purchase MRI Unit & Construct Two-Story Addition to House MRI

Request to extend Completion Date

Site: 6325 Hospital Parkway, Johns Creek (Fulton)

Project Approved: 1/28/2016

Request Received: 2/24/2017

Contact: Laurie Hansen, Associate Administrator (678-474-7012)

Approved Cost: \$4,172,929

Determination: Approved, 2/27/2017

Extended Completion Date: 6/30/2017

2013014 Emory University Hospital

Construct a New Clinical Tower

Request to extend Completion Date

Site: 1364 Clifton Road (DeKalb)

Project Approved: 7/31/2013

Request Received: 2/24/2017

Contact: Anna Forgey, Project Director (404-993-3814)

Approved Cost: \$312,030,000

Determination: Approved, 3/7/2017

Extended Completion Date: 11/30/2017

2015053 Miller County Hospital and Nursing Home

Addition of 24-Beds for Dialysis Patients

Request to extend Implementation Date

Site: 209 North Cuthbert Street, Colquitt (Miller)

Project Approved: 3/25/2016

Request Received: 3/10/2017

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

Approved Cost: \$1,984,900

Determination: Approved, 3/14/2017

Extended Implementation Date: 5/25/2017

Need Projection Analyses

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

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

2021 Non Special MRT Need Projection – Posted 12/29/2016

2021 PET Need Projection – Posted 12/29/2016

2021 Amb Surg Need Projection HPA Detail 9/28/2016 – Posted 9/29/2016

2021 Rehab Need Projection – (9/28/2016) Posted 9/29/2016

2021 Neonatal Need Projection – Intermediate (9/28/2016)– Posted 9/29/2016

2021 Neonatal Need Projection – NICU Detail – Posted 9/29/2016

2021 OB Need Projection – Detail (9/28/2016)– Posted 9/29/2016

2019 NH Need Projection – Posted 9/29/2016

2019 Home Health Need Projection - Posted 9/29/2016

Non-Batched Need Projections

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

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

Facility Name	County	Survey Year	Survey Due
Annual Hospital Questionnaire and Addenda (Survey Years 2012 thru 2014)			
Bacon County Hospital	Bacon	2012	3/9/2013
Burke Medical Center	Burke	2012	3/9/2013
Calhoun Memorial Hospital	Calhoun	2012	3/9/2013
Candler County Hospital	Candler	2012	3/9/2013
Charlton Memorial Hospital	Charlton	2012	3/9/2013
Charlton Memorial Hospital	Charlton	2014	3/6/2015
Georgia Regional Hospital at Savannah	Chatham	2012	3/9/2013
Georgia Regional Hospital at Savannah	Chatham	2013	3/14/2014
Georgia Regional Hospital-Atlanta	DeKalb	2012	3/9/2013
Landmark Hospital of Savannah	Chatham	2014	3/6/2015
Memorial Hospital of Bainbridge	Decatur	2014	3/6/2015
Northwest Georgia Regional Hospital	Floyd	2012	3/9/2013
Northwest Georgia Regional Hospital	Floyd	2013	3/14/2014
Northwest Georgia Regional Hospital	Floyd	2014	3/6/2015
Southern Crescent Hospital for Specialty Care	Clayton	2012	3/9/2013
Southern Crescent Hospital for Specialty Care	Clayton	2014	3/6/2015
Southwestern State Hospital	Thomas	2012	3/9/2013
Warm Springs Medical Center	Meriwether	2012	3/9/2013
Wildwood Lifestyle Center & Hospital	Dade	2014	3/6/2015
Annual Nursing Home Questionnaire (Survey Years 2012 thru 2014)			
Anderson Mill Health and Rehabilitation Center	Cobb	2013	9/20/2013
Anderson Mill Health and Rehabilitation Center	Cobb	2014	9/20/2014
Bell Minor Home, The	Hall	2012	9/20/2012
Bell Minor Home, The	Hall	2013	9/20/2013
Bell Minor Home, The	Hall	2014	9/20/2014
Briarcliff Haven Healthcare And Rehabilitation Center	DeKalb	2013	9/20/2013
Briarcliff Haven Healthcare And Rehabilitation Center	DeKalb	2014	9/20/2014
Brown's Health & Rehabilitation Center	Bulloch	2013	9/20/2013
Brown's Health & Rehabilitation Center	Bulloch	2014	9/20/2014
Bryant Health And Rehabilitation Center Inc	Bleckley	2014	9/20/2014
Carl Vinson Skilled Nursing Home	Laurens	2012	9/20/2012
Carl Vinson Skilled Nursing Home	Laurens	2013	9/20/2013
Carl Vinson Skilled Nursing Home	Laurens	2014	9/20/2014
Chatsworth Health Care Center	Murray	2013	9/20/2013
Chatsworth Health Care Center	Murray	2014	9/20/2014
College Park Health Care Center	Fulton	2012	9/20/2012
Cook Senior Living Center	Cook	2012	9/20/2012
Eastview Nursing Center	Bibb	2012	9/20/2012
Eastview Nursing Center	Bibb	2014	9/20/2014
Etowah Landing	Floyd	2013	9/20/2013
Etowah Landing	Floyd	2014	9/20/2014
Etowah Landing Care And Rehabilitation Center	Floyd	2012	9/20/2012

Ga Regional Atlanta LTC	DeKalb	2014	9/20/2014
Gilmer Nursing Home	Gilmer	2014	9/20/2014
Golden Living Center - Dunwoody	Fulton	2013	9/20/2013
Golden Living Center - Dunwoody	Fulton	2014	9/20/2014
Golden LivingCenter - Glenwood	DeKalb	2013	9/20/2013
Golden LivingCenter - Glenwood	DeKalb	2014	9/20/2014
Goodwill Nursing Home Inc	Bibb	2012	9/20/2012
Goodwill Nursing Home Inc	Bibb	2013	9/20/2013
Goodwill Nursing Home Inc	Bibb	2014	9/20/2014
Grace Healthcare Of Tucker	DeKalb	2012	9/20/2012
Grace Healthcare Of Tucker	DeKalb	2013	9/20/2013
Grace Healthcare Of Tucker	DeKalb	2014	9/20/2014
Heardmont Nursing Home	Elbert	2014	9/20/2014
Hill Haven Nursing Home	Jackson	2013	9/20/2013
Hill Haven Nursing Home	Jackson	2014	9/20/2014
Hutcheson Medical Center	Catoosa	2012	9/20/2012
Hutcheson Medical Center	Catoosa	2013	9/20/2013
Hutcheson Medical Center	Catoosa	2014	9/20/2014
Jeffersonville Health &Rehab	Twiggs	2014	9/20/2014
Kindred Transitional Care and Rehabilitation - Lafayette	Fayette	2013	9/20/2013
Kindred Transitional Care and Rehabilitation - Lafayette	Fayette	2014	9/20/2014
LaGrange Nursing & Rehabilitation Center	Troup	2013	9/20/2013
LaGrange Nursing & Rehabilitation Center	Troup	2014	9/20/2014
Legacy Nursing & Rehabilitation Center	Fulton	2013	9/20/2013
Legacy Nursing & Rehabilitation Center	Fulton	2014	9/20/2014
Manor Care Rehabilitation Center - Decatur	DeKalb	2012	9/20/2012
Manor Care Rehabilitation Center - Decatur	DeKalb	2013	9/20/2013
Manor Care Rehabilitation Center - Decatur	DeKalb	2014	9/20/2014
Manor Care Rehabilitation Center - Marietta	Cobb	2012	9/20/2012
Manor Care Rehabilitation Center - Marietta	Cobb	2013	9/20/2013
Manor Care Rehabilitation Center - Marietta	Cobb	2014	9/20/2014
Molena Health & Rehab, LLC	Pike	2014	9/20/2014
Nancy Hart Nursing Center	Elbert	2013	9/20/2013
Nancy Hart Nursing Center	Elbert	2014	9/20/2014
New London Health Center	Gwinnett	2012	9/20/2012
New London Health Center	Gwinnett	2013	9/20/2013
New London Health Center	Gwinnett	2014	9/20/2014
Northwest Georgia Regional Hospital ICF/MR	Floyd	2012	9/20/2012
Northwest Georgia Regional Hospital ICF/MR	Floyd	2013	9/20/2013
Northwest Georgia Regional Hospital ICF/MR	Floyd	2014	9/20/2014
Palemon Gaskins Memorial Nursing Home	Irwin	2013	9/20/2013
Palemon Gaskins Memorial Nursing Home	Irwin	2014	9/20/2014
Parkview Manor Nursing & Rehabilitation Center	Fulton	2012	9/20/2012
Pecan Manor-Central State	Baldwin	2012	9/20/2012
Pecan Manor-Central State	Baldwin	2013	9/20/2013
Pecan Manor-Central State	Baldwin	2014	9/20/2014
Phoenix Center - Central State	Baldwin	2013	9/20/2013
Phoenix Center - Central State	Baldwin	2014	9/20/2014
Pinehill Nursing Center, Inc	Dooly	2014	9/20/2014
Pinewood Nursing Center	Grady	2014	9/20/2014
River Towne Center	Muscogee	2014	9/20/2014
Rose Haven Nursing Facility	Thomas	2012	9/20/2012
Rose Haven Nursing Facility	Thomas	2013	9/20/2013
Rose Haven Nursing Facility	Thomas	2014	9/20/2014

Salude - The Art of Recovery	Gwinnett	2014	9/20/2014
Savannah Healthcare and Rehabilitation Center	Chatham	2013	9/20/2013
Savannah Rehab & NursingCenter	Chatham	2012	9/20/2012
Savannah Square Health Center	Chatham	2012	9/20/2012
Savannah Square Health Center	Chatham	2013	9/20/2013
Savannah Square Health Center	Chatham	2014	9/20/2014
Scepter Health & Rehab of Snellville, LLC	Gwinnett	2012	9/20/2012
Scepter Health & Rehab of Snellville, LLC	Gwinnett	2013	9/20/2013
Scepter Health & Rehab of Snellville, LLC	Gwinnett	2014	9/20/2014
Shamrock Nursing & Rehabilitation Center	Laurens	2013	9/20/2013
Shamrock Nursing & Rehabilitation Center	Laurens	2014	9/20/2014
Signature Healthcare at Tower Road	Cobb	2014	9/20/2014
Signature Healthcare of Buckhead	Fulton	2013	9/20/2013
Signature Healthcare of Buckhead	Fulton	2014	9/20/2014
Signature Healthcare of Savannah	Chatham	2014	9/20/2014
Southland Healthcare And Rehabilitation Center	Laurens	2013	9/20/2013
Thomson Health And Rehabilitation	McDuffie	2014	9/20/2014
Tower Road Healthcare and Rehabilitation Center	Cobb	2013	9/20/2013
Westminster Commons	Fulton	2012	9/20/2012
Westview Nursing & Rehabilitation Center	Chatham	2014	9/20/2014
Willowwood Nursing Center	Hall	2013	9/20/2013
Willowwood Nursing Center	Hall	2014	9/20/2014

Cardiac Catheterization Services Survey (Survey Years 2011 thru 2013)

Coffee Regional Medical Center	Coffee	2011	7/13/2011
Hutcheson Medical Center	Catoosa	2011	7/13/2011

Freestanding Ambulatory Surgery Services Survey (Survey Years 2012 thru 2014)

Advanced Aesthetics Surgicenter	FAYETTE	2012	3/25/2013
ALPHARETTA HEAD AND NECK SURGERY CENTER	FULTON	2013	3/14/2014
Ambulatory Laser & Surgery Ctr	CLAYTON	2012	3/25/2013
Ambulatory Plastic Surgery Center, Inc	MUSCOGEE	2014	3/6/2015
AOS Surgery Center	Richmond	2014	3/6/2015
Associates Physicians Asc	BIBB	2012	3/25/2013
Associates Physicians Asc	BIBB	2013	3/14/2014
Associates Physicians Asc	BIBB	2014	3/6/2015
Associates Surgery Center, Inc	Bibb	2013	3/14/2014
Athens Plastic Surgery Center	CLARKE	2012	3/25/2013
Athens Plastic Surgery Center	CLARKE	2013	3/14/2014
Atlanta Eye International Surgery Center	Fulton	2014	3/6/2015
Atlanta Sports Medicine Surgery Center	FULTON	2014	3/6/2015
Atlanta West Endoscopy Center, Llc	DOUGLAS	2012	3/25/2013
Augusta Ctr For Foot & Ankle	RICHMOND	2012	3/25/2013
Bowman Pain Management, Pc	BIBB	2012	3/25/2013
Carpus Surgery Center	Cobb	2014	3/6/2015
Children's Healthcare of Atlanta Surgery, Meridian Mark	Fulton	2012	3/25/2013
Coastal Empire Plastic Surgery	CHATHAM	2014	3/6/2015
Coosa Procedure Center, Llc	FLOYD	2014	3/6/2015
Dublin Orthopaedics Asc, Inc	LAURENS	2013	3/14/2014
Dublin Orthopaedics Asc, Inc	LAURENS	2014	3/6/2015
E.n.t. Surg Ctr Of Central Ga	HOUSTON	2013	3/14/2014
Endoscopy Ctr Of Coastal Ga	CHATHAM	2014	3/6/2015
ENT Surgical Center	CHATHAM	2014	3/6/2015
Eye Surgery Center Of Albany, Llc	DOUGHERTY	2012	3/25/2013
Eye Surgery Center Of Albany, Llc	DOUGHERTY	2014	3/6/2015
G.I. Endoscopy Center	CLAYTON	2014	3/6/2015

Gainesville Urology Asc, Llc	HALL	2014	3/6/2015
Gastroenterology Endoscopy Ctr, Inc	FULTON	2013	3/14/2014
Gastroenterology Endoscopy Ctr, Inc	FULTON	2014	3/6/2015
Houston Lake Surgery Center	HOUSTON	2012	3/25/2013
Institute For Corrective Surgery of Foot & Ankle, Inc	WARE	2013	3/14/2014
ISPM ASC at Camp Creek	Fulton	2014	3/6/2015
ISPM ASC AT COVINGTON, LLC	NEWTON	2012	3/25/2013
Limestone Surgery Center, LLC	HALL	2014	3/6/2015
Locust Grove Endo Center	HENRY	2014	3/6/2015
Marietta Eye Surgery	COBB	2013	3/14/2014
Neurological Institute Ambulatory Surgery Center, LLC	Chatham	2014	3/6/2015
Northeast Georgia Urological Surgery Center, Llc	HALL	2012	3/25/2013
Northeast Georgia Urological Surgery Center, Llc	HALL	2013	3/14/2014
Northside Foot & Ankle Outpat	GWINNETT	2012	3/25/2013
Northside Surgery Center, Inc.	FULTON	2014	3/6/2015
Northwest ENT Surgery Center	Cherokee	2012	3/25/2013
Pain Care Center of Georgia	Henry	2012	3/25/2013
Peach State Surgical Centers, Inc	HOUSTON	2012	3/25/2013
Peach State Surgical Centers, Inc	HOUSTON	2013	3/14/2014
Peach State Surgical Centers, Inc	HOUSTON	2014	3/6/2015
Perimeter Surgery Center of Atlanta	Fulton	2014	3/6/2015
Rome Endoscopy Ctr Inc, The	FLOYD	2012	3/25/2013
Rome Endoscopy Ctr Inc, The	FLOYD	2013	3/14/2014
Samson Pain Center, Pc	CHEROKEE	2014	3/6/2015
Seaside Surgical, Llc	GLYNN	2014	3/6/2015
Skin Cancer Specialists Surgery Center	Cobb	2014	3/6/2015
Southeast Treatment Center, Llc	CAMDEN	2012	3/25/2013
Southeastern Pain Ambulatory Surgery Center, Llc	FULTON	2014	3/6/2015
Surgery Center of Athens	Clarke	2012	3/25/2013
Urology Associates Surgery Center, Llc	COBB	2013	3/14/2014
Urology Institute Asc, The	THOMAS	2012	3/25/2013
Urology Specialists Surgery Center	Bibb	2013	3/14/2014
Urology Surgery Center of Albany	Dougherty	2014	3/6/2015
Urology Surgery Center Of Savannah, Lp	CHATHAM	2013	3/14/2014
Valdosta Foot & Ankle Surgery	LOWNDES	2012	3/25/2013

Home Health Agency Survey (Survey Years 2012 thru 2014)

Amedisys Home Health of Covington	Newton	2013	3/14/2014
Appalachian Home Health Care	Union	2012	3/15/2013
Appalachian Home Health Care	Union	2013	3/14/2014
HCMC Home Care	Habersham	2012	3/15/2013
Interim Healthcare of Atlanta Inc.	Fulton	2013	3/14/2014
Interim Healthcare of Atlanta Inc.	Fulton	2014	3/6/2015
Medside Home Health Agency	Fulton	2012	3/15/2013
Medside Home Health Agency	Fulton	2013	3/14/2014
Trinity Home Health	Richmond	2012	3/15/2013
Trinity Home Health	Richmond	2013	3/14/2014

Hospital Financial Survey (Survey Years 2011 thru 2013)

Charlton Memorial Hospital	Charlton	2011	7/13/2012
Charlton Memorial Hospital	Charlton	2012	7/26/2013
Mountain Lakes Medical Center	Rabun	2011	7/13/2012
Mountain Lakes Medical Center	Rabun	2012	7/26/2013

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

South Georgia Medical Center	Lowndes	2013	
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Positron Emission Tomography Services Survey (Survey Years 2012 thru 2014)

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Radiation Therapy Services Survey (Survey Years 2012 thru 2014)

Hutcheson Medical Center	Catoosa	2012	5/17/2013
Hutcheson Medical Center	Catoosa	2013	5/16/2014
Hutcheson Medical Center	Catoosa	2014	5/15/2015
Meadows Regional Cancer Center	Toombs	2013	5/16/2014

Indigent and Charity Care Shortfalls*

Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years (Commitment status as of 3/21/2017)

Facility Name	County	Year	Shortfall Due	Service
Ambulatory Laser & Surgery Ctr	CLAYTON	2013	9,122.57	Ambulatory Surgery Center
Ambulatory Laser & Surgery Ctr	CLAYTON	2014	33,362.50	Ambulatory Surgery Center
Ambulatory Laser & Surgery Ctr	CLAYTON	2015	17,041.50	Ambulatory Surgery Center
Athens Plastic Surgery Center	CLARKE	2014	4,439.76	Ambulatory Surgery Center
Brookstone Surgical Center, LLC	MUSCOGEE	2013	44,631.52	Ambulatory Surgery Center
CPMSC Canton	Cherokee	2014	39,426.60	Ambulatory Surgery Center
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
Optim Surgery Center	Chatham	2014	2,945,040.80	Ambulatory Surgery Center
Optim Surgery Center	Chatham	2015	3,245,330.82	Ambulatory Surgery Center
Paulsen Street Surgery Center	Chatham	2014	10,610.74	Ambulatory Surgery Center
Paulsen Street Surgery Center	Chatham	2015	24,877.12	Ambulatory Surgery Center
Premier Ambulatory Surgical Center, LLC	Cobb	2015	169,806.56	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
Spivey Station Surgery Center	Clayton	2015	96,073.10	Ambulatory Surgery Center
SurgiCare Gwinnett	Gwinnett	2015	108,022.10	Ambulatory Surgery Center
Amedisys Home Health of Covington	Newton	2015	72,593.62	Home Health Agency
Amedisys Home Health of Macon	Bibb	2015	145,668.38	Home Health Agency
Amedisys Home Health of Valdosta	Lowndes	2015	20,875.53	Home Health Agency
Careone Home Health Services, Inc. (Amedisys)	Toombs	2015	41,672.95	Home Health Agency
Central Home Health Health, Douglasville, an Amedisys Company	Douglas	2015	251,562.66	Home Health Agency
Community Home Health, an Amedisys Company	Cherokee	2015	36,298.18	Home Health Agency
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	Newton	2014	10,525.87	Home Health Agency
Suncrest Home Health	Fulton	2015	17,068.27	Home Health Agency
Suncrest Home Health	Cobb	2015	8,127.77	Home Health Agency
Suncrest Home Health	Newton	2015	8,164.54	Home Health Agency
SunCrest Home Health - Chatham	Chatham	2014	3,626.69	Home Health Agency

SunCrest Home Health of Georgia	Hall	2015	17,619.84	Home Health Agency
SunCrest Home Health of Georgia	Clayton	2015	25,441.78	Home Health Agency
Tugaloo Home Health Agency - Gainesville	Hall	2015	191,076.74	Home Health Agency
Tugaloo Home Health Agency - Lavonia	Franklin	2015	111,037.57	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.

Batching Review

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

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

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

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

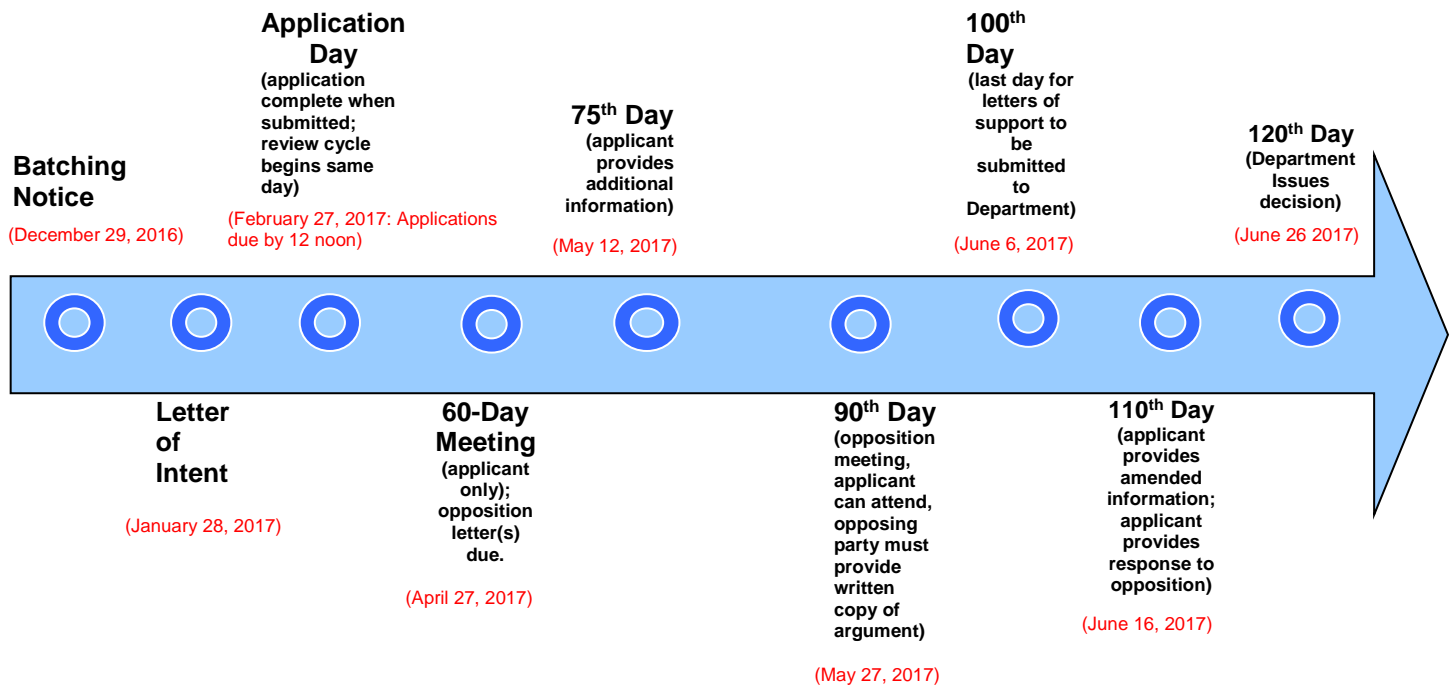
Batching Notifications— *Posted 12/29/2016 on DCH Website* **Winter Batching Review Cycle Notifications**

<u>PET</u>	<u>Adult Open Heart</u>
<u>Mega Voltage Radiation Therapy</u>	<u>Psych/Substance Abuse</u>
<u>Pediatric Cath/Open Heart</u>	<u>Birthing Centers</u>

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

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

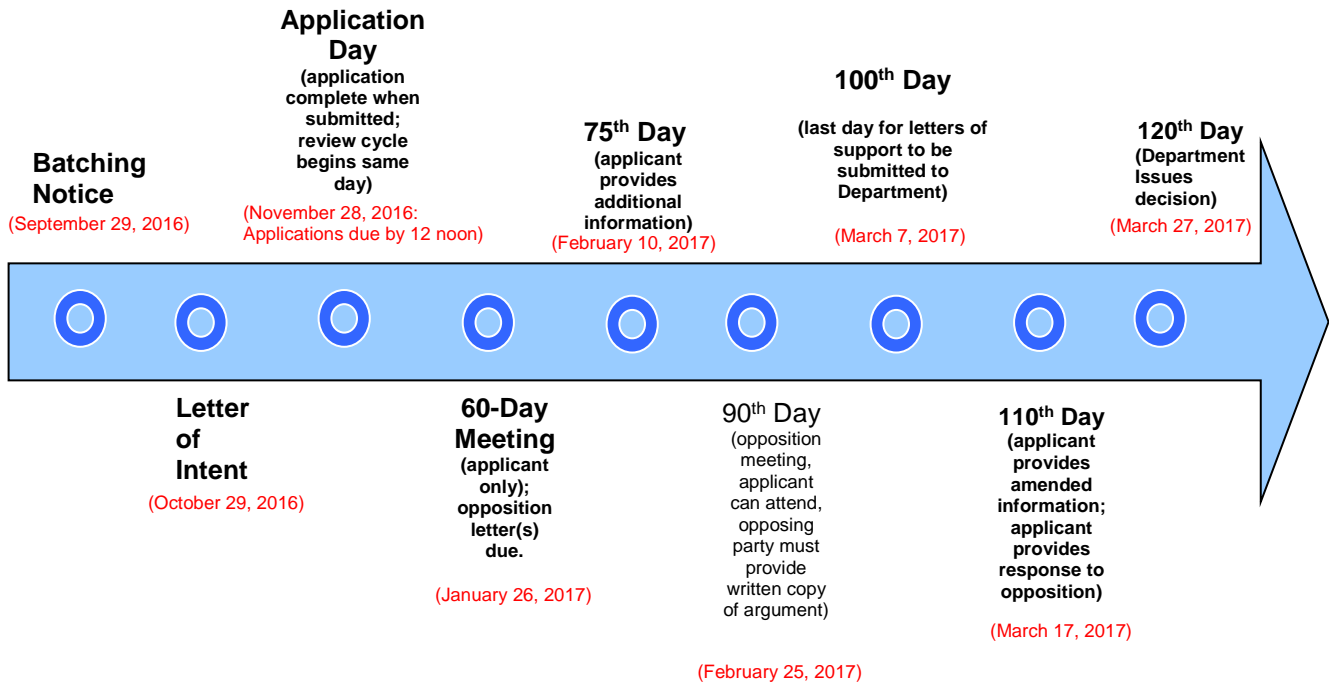
WINTER CYCLE



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

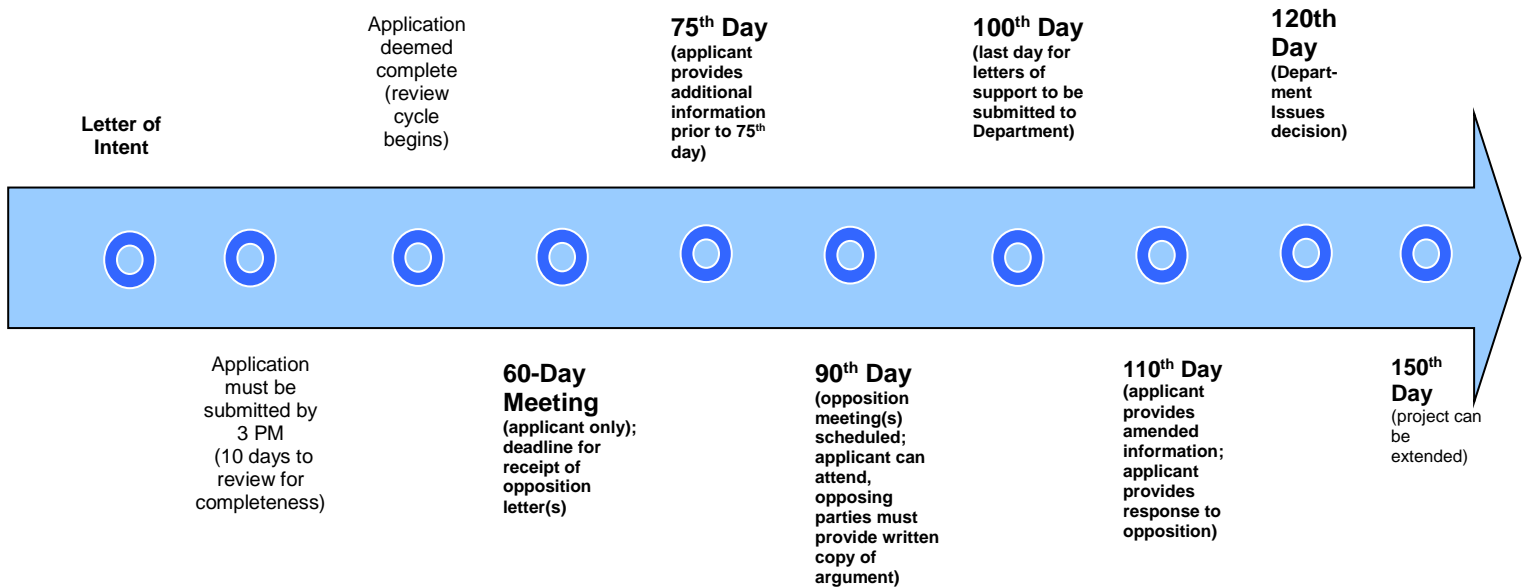
BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

FALL CYCLE



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

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



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

Office of Health Planning Contact Information

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

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

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

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.

Periodic Reporting Requirements

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

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

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

Special Note

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

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

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.

Open Record Requests

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

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

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

Web Links

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

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

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

LNR Conversion

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

CERTIFICATE OF NEED APPEAL PANEL

Sworn by Governor Sonny Perdue on August 20, 2008

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