

Use the links below for easy navigation

Letters of Intent

Letters of Intent - Expired

New CON Applications

Pending/Complete Applications

Pending Review/Incomplete CON Applications

Recently Approved CON Applications

Recently Denied CON Applications

Appealed CON Projects

Letters of Determination

Requests for Miscellaneous Letters of Determination

Appealed Determinations

DET Review

LNR Conversion

Requests for LNR for Diagnostic or Therapeutic Equipment

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

Appealed LNRs

Requests for Extended Implementation/Performance Period

Batching Notifications - Fall Need Projection Analyses

New Batching Review
Winter Cycle
Fall Cycle

Non-Filed or Incomplete Surveys

Indigent-Charity Shortfalls

CON Filing Requirements (effective July 18, 2017)

Contact Information

Verification of Lawful Presence within U.S.

Periodic Reporting Requirements

CON Thresholds

Open Record Request Form

Web Links

Certificate of Need Appeal Panel

Office of Health Planning



**GEORGIA DEPARTMENT
OF COMMUNITY HEALTH**

CERTIFICATE OF NEED

Tracking And Appeals Report

March 20, 2019 – March 26, 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

Letters of Intent

LOI2019011 Tanner Medical Center Inc

Development of Hospital-Based Imaging Center on TMC Campus

Received: 2/26/2019

Application must be submitted on: 3/28/2019

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

Estimated Cost: \$2,200,000

LOI2019012 University Hospital

Purchase and Install an Incremental da Vinci Xi Robotic Systems

Received: 3/4/2019

Application must be submitted on: 4/3/2019

Site: 1350 Walton Way, Augusta, GA 30901 (Richmond County)

Estimated Cost: \$2,680,000

LOI2019013 The Medical Center of Central Georgia Inc. d/b/a The Medical Center, Navicent Health

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

Received: 3/5/2019

Application must be submitted on: 4/5/2019

Site: 777 Hemlock Street, Macon, GA 31201 (Bibb County)

Estimated Cost: \$9,800,000

LOI2019014 Dekalb Medical Center, Inc d/b/a Emory Decatur Hospital

Renovation of 3rd Floor

Received: 3/22/2019

Application must be submitted on: 4/23/2019

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

Estimated Cost: \$5,232,402

LOI2019015 WellStar North Fulton Hospital

Renovation of Lobby, Atrium and other Non Patient Areas

Received: 3/22/2019

Application must be submitted on: 4/23/2019

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

Estimated Cost: \$3,500,000

Expired Letters of Intent

none

New CON Applications

2019-015 Tanner Imaging Center, Inc.

Development of Freestanding Imaging Center on Tanner Carrollton Campus

Filed: 3/18/2019

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

Contact: Carol Crew, CFO 770-812-9580

Estimated Cost: \$6,834,426

Pending Review/Incomplete Applications

2019-014 Northeast Georgia Medical Center, Inc

Development of a Neuro Biplane Interventional Suite on Main Campus

Filed: 3/11/2019 Deemed Incomplete: 3/25/2019

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

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

Estimated Cost: \$7,977,936

Pending Review/Complete Applications

2018-076 Piedmont Newton Hospital, Inc d/b/a Piedmont Newton Hospital

Cost Overrun: GA2016-040 - Renovation and Expansion of Emergency Department

Filed: 11/29/2018 Deemed Incomplete: 12/13/2018 Deemed Complete: 1/7/2019

60th Day Deadline: 3/7/2019

Decision Deadline: 5/6/2019

Site: 5126 Hospital Drive NE, Covington, Ga 30014 (Newton County)

Contact: William Love, Executive Director 770-385-4183

Estimated Cost: \$11,000,000

2018-077 Kennestone Hospital, Inc

OPPOSITION FILED

Create a Hybrid Operating Room

Filed: 12/17/2018 Deemed Complete: 12/20/2018

60th Day Deadline: 2/17/2019

Decision Deadline: 4/18/2019

Site: 677 Church Street, Marietta, GA 30060 (Cobb County)

Contact: April Austin, Manager 470-644-0057

Estimated Cost: \$6,816,865

2018-078 Doctors Hospital of Augusta

Acquire a Fixed-Based MRI to Replace Existing Mobile MRI

Filed: 12/17/2018 Deemed Complete: 12/20/2018

60th Day Deadline: 2/17/2019

Decision Deadline: 4/18/2019

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

Contact: Terry T. Treadwell, CRA 706-651-6101

Estimated Cost: \$2,094,966

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

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

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

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

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

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

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

Site: 303 Parkway Drive NE, Atlanta, GA 30312 (Fulton County)

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

Estimated Cost: \$3,621,665

2019-007 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 CenterMegavoltage 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

Recently Approved Applications

2018-059 WellStar North Fulton Hospital

Establishment of a Diagnostic Center

Filed: 9/10/2018 Deemed Incomplete: 9/19/2018 Deemed Complete: 10/30/2018**60th Day Deadline: 12/28/2018****Decision Deadline: 2/26/2019****APPROVED: 2/26/2019****Site:** 2450 Old Milton Parkway, Alpharetta, GA 30009 (Fulton County)**Contact:** April Austin, Manager 470-644-0057**Estimated Cost:** \$8,525,929**2018-062 Piedmont Fayette Hospital**

Addition of 61 Acute Inpatient Beds

Filed: 10/8/2018 Deemed Incomplete: 10/22/2018 Deemed Complete: 11/5/2018**60th Day Deadline: 1/3/2019****Decision Deadline: 3/4/2019****APPROVED: 3/4/2019****Site:** 1279 Highway 54 West, Fayetteville, GA 30214 (Fayette County)**Contact:** Scott Wolfe, CFO 770-719-7073**Estimated Cost:** \$875,000

**2018-064 Savannah Health Services, LLC d/b/a Memorial Health University
Medical Center**

Purchase a 1.5 MRI Unit

Filed: 10/11/2018 Deemed Incomplete: 10/25/2018 Deemed Complete: 11/9/2018

60th Day Deadline: 1/7/2019

Decision Deadline: 3/8/2019

APPROVED: 3/8/2019

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

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

Estimated Cost: \$5,880,900

2018-066 Doctors Hospital of Augusta

Expansion of Joseph M Still Burn Center

Filed: 10/12/2018 Deemed Incomplete: 10/26/2018 Deemed Complete: 11/9/2018

60th Day Deadline: 1/7/2019

Decision Deadline: 3/8/2019

APPROVED: 3/8/2019

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

Contact: Terry T. Treadwell 706-651-6101

Estimated Cost: \$78,097,000

2018-068 Kennestone Hospital, Inc

Establish a New Clinical Decision Unit

Filed: 10/19/2018 Deemed Complete: 11/2/2018

60th Day Deadline: 12/31/2018

Decision Deadline: 3/1/2019

APPROVED: 3/1/2019

Site: 677 Church Street, Marietta, GA 30060 (Cobb County)

Contact: April Austin, Manager 470-644-0057

Estimated Cost: \$15,002,570

2018-069 Grady Memorial Hospital Corporation d/b/a Grady Health System

Development of Ambulatory Services Center

Filed: 10/29/2018 Deemed Incomplete: 11/9/2018 Deemed Complete: 11/15/2018

60th Day Deadline: 1/13/2019

Decision Deadline: 3/14/2019

APPROVED: 3/14/2019

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

Contact: Shannon Sale, Chief Strategy Officer 404-616-7029

Estimated Cost: \$195,421,983

2018-070 Bayview Nursing Home LLC

Renovation Expenditure

Filed: 11/8/2018 Deemed Complete: 11/19/2018

60th Day Deadline: 1/17/2019

Decision Deadline: 3/18/2019

APPROVED: 3/18/2019

Site: 12884 Cleveland Street West, Nahunta, GA 31553 (Brantley County)

Contact: Chip Davis 478-988-1294

Estimated Cost: \$4,442,507

2018-071 Northside Hospital Cherokee

32 Bed Expansion and Campus Reconfiguration

Filed: 11/13/2018 Deemed Complete: 11/27/2018

60th Day Deadline: 1/25/2019

Decision Deadline: 3/26/2019

APPROVED: 3/26/2019

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

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

Estimated Cost: \$39,800,317

2018-072 Braselton ASC, LLC

Develop a Multi-Specialty Freestanding ASC with Four ORs and Two Procedure Rooms - Batching

Filed: 11/26/2018 Deemed Complete: 11/26/2018

60th Day Deadline: 1/24/2019

Decision Deadline: 3/25/2019

APPROVED: 3/25/2019

Site: 1524 River Place, Gainesville, GA 30517 (Hall County)

Contact: Linda Berger 770-219-6631

Estimated Cost: \$27,374,000

Recently Denied Applications

2018-073 Braselton Surgical Specialist Center, LLC

Establish a Freestanding Multispecialty ASC with Three OR's and 1 Procedure Room- Batching

Filed: 11/26/2018 Deemed Complete: 11/26/2018

60th Day Deadline: 1/24/2019

Decision Deadline: 3/25/2019

DENIED: 3/25/2019

Site: 1255 Friendship Road, Braselton, GA 30517 (Hall County)

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

Estimated Cost: \$23,895,037

2018-074 Savannah Health Services, LLC d/b/a Memorial Health University Medical Cent

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

Filed: 11/26/2018 Deemed Complete: 11/26/2018

60th Day Deadline: 1/24/2019

Decision Deadline: 3/25/2019

DENIED: 3/25/2019

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

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

Estimated Cost: \$7,232,000

2018-075 Savannah Health Services, LLC d/b/a Memorial Health University Medical Cent

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

Filed: 11/26/2018 Deemed Complete: 11/26/2018

60th Day Deadline: 1/24/2019

Decision Deadline: 3/25/2019

DENIED: 3/25/2019

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

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

Estimated Cost: \$8,129,250

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.

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.

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.

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.

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

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

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

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 9AM

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: 4/15/2019, 9AM

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

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-EQT2018063 Piedmont Newnan Hospital, Inc

CT Scanner- Fixed

Request received: 12/28/2018

Contact Person: Randy Sprinkle, Exec 404-605-3324

Determination: Approved **Determination Date:** 3/14/2019

LNR-EQT2019001 Omega Professional Radiology Services of Georgia, LLC

Fixed Magnetic Resonance Imaging & Fixed CT Scanner

Request received: 1/18/2019

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

Determination: Pending

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-EQT2019004 Village Podiatry Group, LLC

Magnetic Resonance Imaging- Fixed

Request received: 1/28/2019

Contact Person: Garrett Reilly, Director AS 770-384-0284 ext 10102

Determination: Pending

LNR-EQT2019005 Elite Radiology of Georgia, LLC

Magnetic Resonance Imaging- Fixed

Request received: 2/6/2019

Contact Person: Kevin Johnson, CEO 954-292-9493

Determination: Pending

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: Pending

LNR-EQT2019008 Piedmont Athens Regional Medical Center, Inc

CT Scanner-Fixed
Request received: 3/12/2019
Contact Person: Jody Corry, Esq, Sr CC 706-475-1195
Determination: Pending

LNR-EQT2019009 Legacy Brain & Spine, LLC

Purchase Fixed MRI
Request received: 3/15/2019
Contact Person: Said Elshihabi, MD 770-291-8987
Determination: Pending

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: Pending

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: Pending

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: 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-ASC2019001 Atlanta Surgery North, LLC

Own and Operate a (1) One Room Outpatient Surgery Center
Site: 116600 Alpharetta Highway, Bldg 700 Ste 710 Roswell GA 30076
Number of OR's: 1 **Specialty:** Medical Practice
Project costs as submitted: \$1,006,133.03
Request received: 2/21/2019
Contact Person: Joseph R. Ross, Partner 912-232-7182
Determination: Pending

LNR-ASC2019002 Oconee Surgery Center, LLC

Proposes to Own and Operate a Two (2) Room Outpatient Surgery Center
Site: 1357 Oconee Connector, Bldg 100 Ste 102 Watkinsville, GA 30677
Number of OR's: 2 **Specialty:** Gynecological Surgery Procedures
Project costs as submitted: \$1,096,622.55
Request received: 3/4/2019
Contact Person: Joseph R. Ross, Partner 912-232-7182
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: Pending

LNR-ASC2019004 Alliance Surgery Center at Johns Creek, LLC

Establish a New Physician Owned Single Specialty AS Treatment Center
Site: 6920 McGinnis Ferry Rd, Ste 360B, Suwanee, GA 30024
Number of OR's: **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: 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: Pending

DET2018212 American Health Imaging of Georgia, LLC

Replacement of CON- Authorized CT Unit
Request received: 12/4/2018
Contact Person: Stephen Janis, CDO 40-296-5887 ext 2201
Determination: Pending

DET2018213 American Health Imaging of Georgia, LLC

Replacement of CON-Approved MRI Unit
Request received: 12/4/2018
Contact Person: Stephen Janis, CDO 404-296-5887 ext 2201
Determination: Pending

DET2018214 American Health Imaging of Georgia, LLC

Relocation of Existing Healthcare Facility
Request received: 12/4/2018
Contact Person: Stephen Janis, CDO 404-296-5887 ext 2201
Determination: Pending

DET2018224 Emory University Hospital Midtown

Replacement of Linear Accelerator
Request received: 12/17/2018
Contact Person: Sheryl Bluestein, VPO 404-686-1591
Determination: Non-reviewable as proposed **Determination Date:** 3/1/2019

DET2018228 Eastside Medical Center, LLC d/b/a Eastside Medical Center

Facility Renovation to Establish Unit for Inpatient Psych/Sub Abuse
Request received: 12/28/2018

Contact Person: Persaud Rudolph, Director 770-736-2450
Determination: Non-reviewable as proposed **Determination Date:** 3/6/2019

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: Pending

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: Pending

DET2019005 Emory Johns Creek, LLC Emory Johns Creek Hospital
Renovation of the Pharmacy
Request received: 1/9/2019
Contact Person: Laurie Hansen, VPO 678-474-7012
Determination: Non-reviewable as proposed **Determination Date:** 3/1/2019

DET2019006 CareSouth HHA Holdings of Columbus, LLC
Physical Relocation to New Office Space
Request received: 1/10/2019
Contact Person: Lisa Arbuckle, Director L&E 469-621-8681
Determination: Non-reviewable as proposed **Determination Date:** 3/5/2019

DET2019007 WellStar Atlanta Medical Center
Pharmacy Renovation to Comply with US Pharmacopeia Guidelines
Request received: 1/14/2019
Contact Person: April Austin, Mgr, Strategic Planning 470-644-0057
Determination: Non-reviewable as proposed **Determination Date:** 3/6/2019

DET2019008 WellStar Atlanta Medical Center
Pharmacy Renovation to Comply with US Pharmacopeia Guidelines
Request received: 1/14/2019
Contact Person: April Austin, Mgr., Strategic Planning 470-644-0057
Determination: Non-reviewable as proposed **Determination Date:** 3/6/2019

DET2019009 WellStar Douglas Hospital
Pharmacy Renovation to Comply with US Pharmacopeia Guidelines
Request received: 1/14/2019
Contact Person: April Austin, Mgr., Strategic Planning 470-644-0057
Determination: Non-reviewable as proposed **Determination Date:** 3/6/2019

DET2019010 WellStar Cobb Hospital
Pharmacy Renovation to Comply with US Pharmacopeia Guidelines
Request received: 1/14/2019
Contact Person: April Austin, Mgr., Strategic Planning 470-644-0057
Determination: Non-reviewable as proposed **Determination Date:** 3/6/2019

DET2019011 WellStar Cobb Hospital
Pharmacy Renovation to Comply with US Pharmacopeia Guidelines
Request received: 1/14/2019
Contact Person: April Austin, Mgr., Strategic Planning 470-644-0057
Determination: Non-reviewable as proposed **Determination Date:** 3/6/2019

DET2019012 WellStar Kennestone Hospital
Pharmacy Renovation to Comply with US Pharmacopeia Guidelines
Request received: 1/14/2019
Contact Person: April Austin, Mgr., Strategic Planning 470-644-0057
Determination: Non-reviewable as proposed **Determination Date:** 3/6/2019

DET2019013 WellStar North Fulton Hospital

Pharmacy Renovation to Comply with US Pharmacopeia Guidelines

Request received: 1/14/2019**Contact Person:** April Austin, Mgr, Strategic Planning 470-644-0057**Determination:** Non-reviewable as proposed **Determination Date:** 3/6/2019**DET2019014 WellStar Paulding Hospital**

Pharmacy Renovation to Comply with US Pharmacopeia Guidelines

Request received: 1/14/2019**Contact Person:** April Austin, Mgr., Strategic Planning 470-644-0057**Determination:** Non-reviewable as proposed **Determination Date:** 3/6/2019**DET2019015 WellStar Spalding Regional**

Pharmacy Renovation to Comply with US Pharmacopeia Guidelines

Request received: 1/14/2019**Contact Person:** April Austin, Mgr., Strategic Planning 470-644-0057**Determination:** Non-reviewable as proposed **Determination Date:** 3/6/2019**DET2019016 WellStar Sylvan Grove Hospital**

Pharmacy Renovation to Comply with US Pharmacopeia Guidelines

Request received: 1/14/2019**Contact Person:** April Austin, Mgr., Strategic Planning 470-644-0057**Determination:** Non-reviewable as proposed **Determination Date:** 3/7/2019**DET2019017 WellStar West Georgia Medical Center**

Pharmacy Renovation to Comply with US Pharmacopeia Guidelines

Request received: 1/14/2019**Contact Person:** April Austin, Mgr., Strategic Planning 470-644-0057**Determination:** Non-reviewable as proposed **Determination Date:** 3/7/2019**DET2019018 WellStar Windy Hill Hospital**

Pharmacy Renovation to Comply with US Pharmacopeia Guidelines

Request received: 1/14/2019**Contact Person:** April Austin, Mgr., Strategic Planning 470-644-0057**Determination:** Non-reviewable as proposed **Determination Date:** 3/7/2019**DET2019019 Savannah Health Services, LLC d/b/a Memorial Health University Med Ctr**

Replacement of CON Approved da Vinci Si

Request received: 1/22/2019**Contact Person:** Matthew S. Hasbrouck, COO 912-350-8519**Determination:** Non-reviewable as proposed **Determination Date:** 3/12/2019**DET2019020 Restore Health Group, Inc.**

Addition of One Bed

Request received: 1/22/2019**Contact Person:** Jim Kelly, COO 770-563-8248**Determination:** Non-reviewable as proposed **Determination Date:** 3/12/2019**DET2019021 Phoebe Putney Memorial Hospital, Inc**

Replacement of CON-Approved MRI Unit

Request received: 1/23/2019**Contact Person:** Lori Jenkins, Director StrPlan 229-312-1432**Determination:** Non-reviewable as proposed **Determination Date:** 3/12/2019**DET2019022 Specialty Orthopaedics, PC**

Expansion of ASC

Request received: 1/30/2019**Contact Person:** 250.00 Kevin Jarrard, CEO**Determination:** Non-reviewable as proposed **Determination Date:** 3/14/2019**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: Pending

DET2019024 Encompass Health Rehabilitation Hospital of Newnan, LLC
Exempt Increase In Bed Capacity Based on Hospital Utilization
Request received: 2/1/2019
Contact Person: Walter Smith, Director 205-970-7926
Determination: Pending

DET2019025 Encompass Health Walton Rehabilitation Hospital, LLC
Exempt Increase in Bed Capacity Based on Hospital Utilization
Request received: 2/1/2019
Contact Person: Walter Smith, Director 205-970-7926
Determination: Pending

DET2019026 Northside Hospital, Inc d/b/a Northside Hospital Atlanta
Replace CON-Approved Surgical Robot
Request received: 2/1/2019
Contact Person: Brian Toporek, Sr.Planner 404-851-6821
Determination: Non-reviewable as proposed **Determination Date:** 3/15/2019

DET2019027 Northside Hospital, Inc d/b/a Northside Hospital Atlanta
Replace CON-Approved Surgical Robot
Request received: 2/1/2019
Contact Person: Brian Toporek, Sr.Planner 404-851-6821
Determination: Non-reviewable as proposed **Determination Date:** 3/15/2019

DET2019028 CHMG of Griffin, LLC dba Kindred Home
Request to Transfer Home Health Counties
Request received: 2/6/2019
Contact Person: John Nichols, Licensing 913-814-2077
Determination: Pending

DET2019029 Alliance Healthcare Services
Mobile PET/CT Unit for CON-Approved Georgia Providers
Request received: 2/8/2019
Contact Person: Ken Manning, Area Director 770-605-1070
Determination: Pending

DET2019030 Alliance HealthCare Services
Mobile PET/CT unit for CON-Approved Georgia Providers
Request received: 2/8/2019
Contact Person: Ken Manning, MS,CRA 770-605-1070
Determination: Pending

DET2019031 Savannah Health Services, LLC d/b/a Memorial Health University Medical
Replace Medical Vacuum System Pumps and AHU-14 Central
Request received: 2/7/2019
Contact Person: John Burdett, Director 912-350-8000
Determination: Non-reviewable as proposed **Determination Date:** 3/21/2019

DET2019032 King's Bridge Retirement Center, Inc.
Expand ALC Capacity From 40 (forty) to 80(eighty) Beds
Request received: 2/11/2019
Contact Person: Kevin Shaw, Exec Director 404-982-9185
Determination: Pending

DET2019033 Indigo Hall Augusta Operating Company, LLC d/b/a Thrive at Augusta
New Construction of a Multi-Story Facility Licensed as an ALC Facility
Request received: 2/11/2019
Contact Person: Kimberly Gebert, Operations 678-314-2619
Determination: Pending

DET2019034 Cobb Hospital, Inc d/b/a WellStar Cobb Hospital

Replacement of Existing Cardiac Catheterization Equipment

Request received: 2/11/2019

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

Determination: Pending

DET2019035 Canopy WR Operations, LLC

Construction and Operation of a New Assisted Living Facility

Request received: 2/12/2019

Contact Person: Brad Womble, COO 386-984-6020

Determination: Pending

DET2019036 Azalea Grove Operations, LLC

Construction and Operation of a new Assisted Living Facility

Request received: 2/12/2019

Contact Person: Brad Womble, COO 386-984-6020

Determination: Pending

DET2019037 The Cottages on Wesleyan Assited Living, LLC

Assisted Living Capacity Change

Request received: 2/19/2019

Contact Person: Joy Johnson, Exec Director 478-405-8280

Determination: Pending

DET2019038 American Health Imaging of Georgia, LLC d/b/a American Health Imaging of

Replacement of CON-Approved MRI Unit

Request received: 2/26/2019

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

Determination: Pending

DET2019039 Atlanta Foot & Leg Clinic, PA d/b/a Clayton Outpatient Surgery Center

Provide Vascular/Orthopedic Podiatric Surgical Srvcs-Leg, Ankle & Foot

Request received: 2/28/2019

Contact Person: Renee Grimsley, Administrator 866-306-2121

Determination: Pending

DET2019040 John D. Archbold Memorial Hospital

Unit Renovations Below Capital Threshold

Request received: 2/28/2019

Contact Person: James A. Carter, Sr. VP/COO 229-551-2676

Determination: Pending

DET2019041 The Hospital Authority of Houston County

Pharmacy Renovation to Comply with Federal Pharmacopeia Guidelines

Request received: 3/1/2019

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

Determination: Pending

DET2019042 The Fountains In Cartersville LLC, A. Craig Thomas

A New Assisted Living and Memory Care

Request received: 3/4/2019

Contact Person: A. Craig Thomas, Owner 678-618-1022

Determination: Pending

DET2019043 EHCA Johns Creek, LLC d/b/a Emory Johns Creek Hospital

Upgrade of C-Secton Rooms to Ors in Order to Perform GYN Surgical Case

Request received: 3/6/2019

Contact Person: Laurie Hansen, VPO 678-474-7012

Determination: Pending

DET2019044 Grady Memorial Hospital Corporation d/b/a Grady Health System

Pharmacy Renovation to Comply with US Pharmacopeia Guidelines

Request received: 3/8/2019

Contact Person: Shannon Sale, CSO 404-616-7029
Determination: Pending

DET2019045 Southeastern Regional Medical Center, Inc
Neuroendocrine Infusion Room
Request received: 3/11/2019
Contact Person: David Kent 700-400-6261
Determination: Pending

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

DET2019047 AU Medical Center, Inc
Relocation of Pharmacy
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: Pending

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: Pending

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

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: Pending

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: Pending

DET2019053 Emory Healthcare, Inc d/b/a Emory Hillandale Hospital
USP Pharmacy Upgrades
Request received: 3/19/2019
Contact Person: Jennifer Schuck, VPO 404-501-4622
Determination: Withdr/Appl Prior to Dec
Date of Withdrawal: 3/26/2019

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: Pending

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: Pending

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: Pending

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: Pending

Requests for Extended Implementation/Effective Period

none

Need Projection Analyses Posted **12/21/2018**

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

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

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

2023 PET Need Projection – Posted 12/21/2018

2023 Ambulatory Surgical Services Need Projection by HPA– Posted 9/27/2018

2023 Inpatient Physical Rehab Need Projections for Pediatric and Adult Services – Posted 9/27/2018

2023 Neonatal Intermediate Care Bed Need Projection – Posted 9/27/2018

2023 Neonatal Intensive Care Bed Need Projection – Posted 9/27/2018

2023 Obstetric Services Bed Need Projection – Posted 9/27/2018

2021 Nursing Home Bed Need Projection – Posted 9/27/2018

2021 Home Health Agency Services Need Projections Summary - Posted 9/27/2018

Non-Batched Need Projections

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

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

Non-Filed or Incomplete Office of Health Planning Facility Surveys

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

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

Indigent and Charity Care Shortfalls

Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years (Commitment status as of (3/26/2019))

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 12/21/2018 on DCH Website* **Winter Batching Review Cycle Notifications**

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

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

[PET](#)

[Adult Open Heart](#)

[Mega Voltage Radiation Therapy](#)

[Psych/Substance Abuse](#)

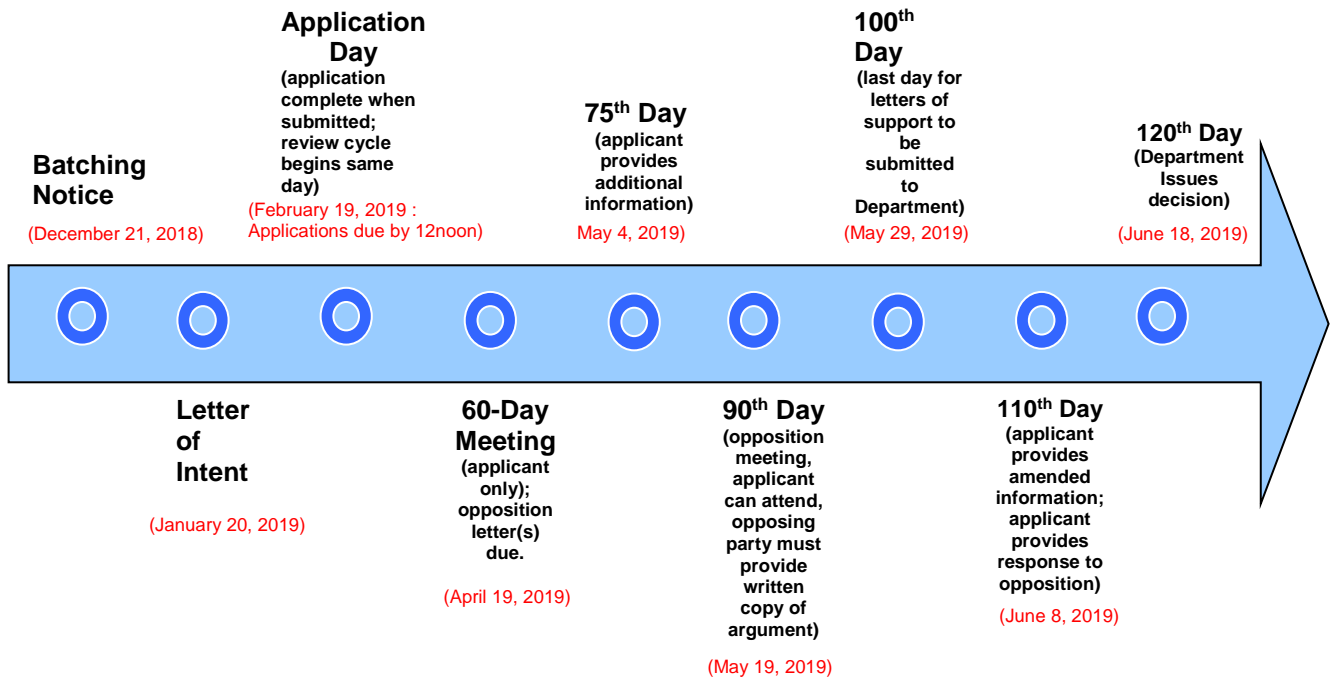
[Pediatric Cath/Open Heart](#)

[Birthing Centers](#)

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

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

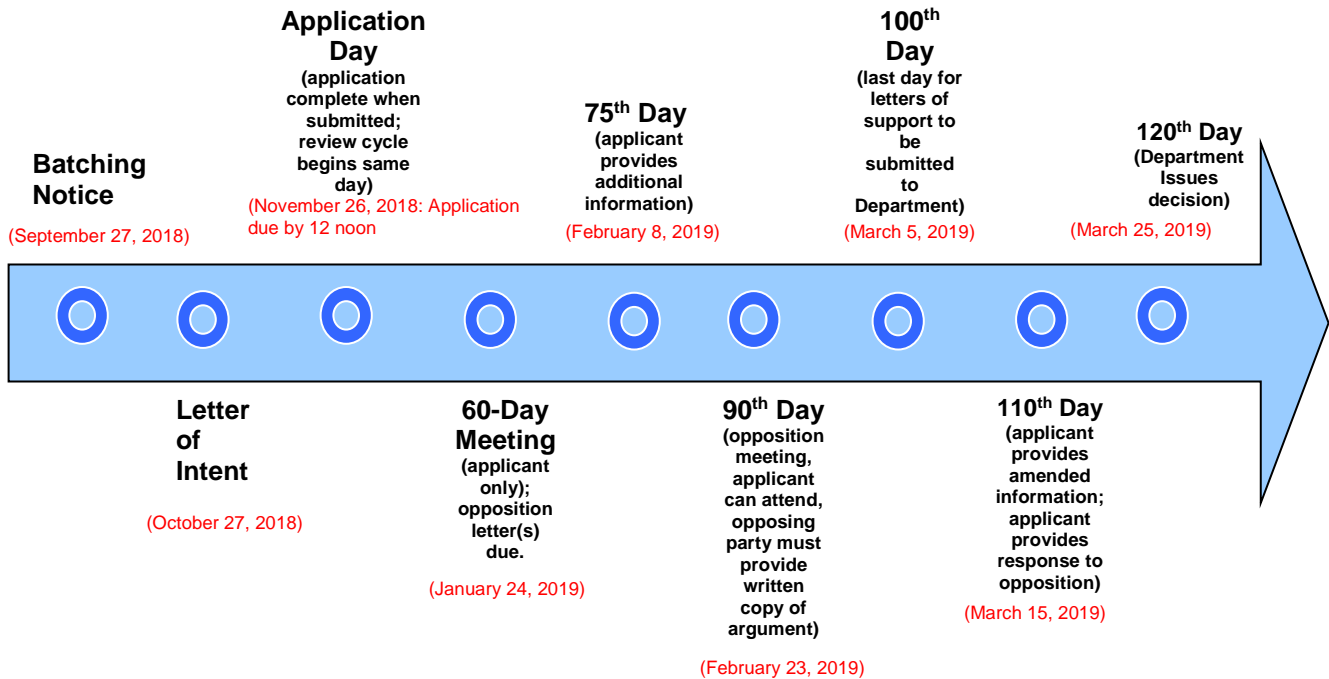
WINTER CYCLE



- ▶ 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)

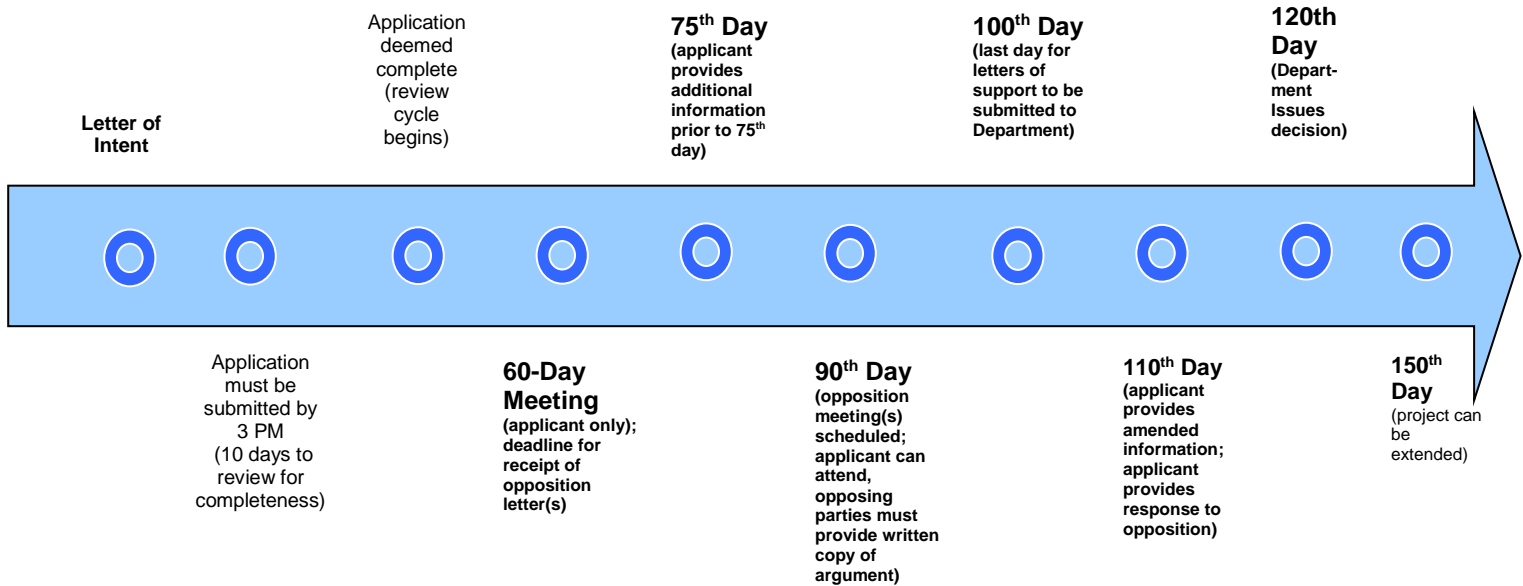
BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

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, 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)

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

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

Letters of Determination

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

Requirements for Verification of Lawful Presence within the United States

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

Periodic Reporting Requirements

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

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

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

Special Note

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

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

Open Record Requests

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

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

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

Web Links

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

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

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

LNR Conversion

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

DET Review

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

CERTIFICATE OF NEED APPEAL PANEL

Sworn by Governor Sonny Perdue on August 20, 2008

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