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Office of Health Planning



GEORGIA DEPARTMENT
OF COMMUNITY HEALTH

CERTIFICATE OF NEED

Tracking And Appeals Report

May 25, 2016 – May 31, 2016

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

LOI2016035 Riverview Health and Rehabilitation Center, Inc.

Interior and Exterior Replacement and Reconstruction of Existing Facility

Received: 5/4/2016

Application must be submitted on: 6/3/2016

Site: 6711 LaRoche Avenue, Savannah, GA 31406 (Chatham County)

Estimated Cost: \$11,281,485

LOI2016036 Northside Hospital-Atlanta

Replacement of Existing Hospital-Based MRI Unit

Received: 5/10/2016

Application must be submitted on: 6/9/2016

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

Estimated Cost: \$2,100,000

LOI2016037 University Hospital

Renovation and Expansion of Emergency Department

Received: 5/16/2016

Application must be submitted on: 6/15/2016

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

Estimated Cost: \$30,000,000

LOI2016038 Landmark Hospital of Savannah

Reconfiguration and Expansion of Surgical Suite

Received: 5/18/2016

Application must be submitted on: 6/17/2016

Site: 800 East 66th Street, Savannah, GA 31405 (Chatham County)

Estimated Cost: \$1,800,000

LOI2016039 Landmark Hospital of Athens

Renovation to Main Lobby and Adjacent Areas

Received: 5/18/2016

Application must be submitted on: 6/17/2016

Site: 775 Sunset Drive, Athens, GA 30606 (Clarke County)

Estimated Cost: \$3,500,000

LOI2016040 Northside Hospital - Cherokee

Replacement of Existing CT and MRI Scanner

Received: 5/19/2016

Application must be submitted on: 6/20/2016

Site: 207 Canton Place, Canton, GA 30114 (Cherokee County)

Estimated Cost: \$5,600,000

Expired Letters of Intent

LOI2016023 Emory Johns Creek Hospital

Development of a Clinical Decision & Radiology Observational Care Unit

Received: 3/31/2016

Application must be submitted on: 5/2/2016

Site: 6325 Hospital Parkway, Johns Creek, GA 30097 (Fulton County)

Estimated Cost: \$14,000,000

LOI2016029 MHSVI

Conversion of Pre-existing OR's / Pre & Post Op Bays into an Outpatient Surgery Center - **Batching**

Received: 4/28/2016

Application must be submitted on: 5/31/2016 (Rollover Date)

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

Estimated Cost: \$6,200,000

New CON Applications

2016-027 Tanner Medical Center - Higgins

Capital Expenditures to Renovate Surgical Services

Filed: 5/27/2016

Site: 200 Allen Memorial Drive, Bremen, GA 30110 (Haralson County)
Contact: Chris Bell, Director, Facilities Dev. 770-838-8434
Estimated Cost: \$12,141,244

Incomplete Applications - Batching

2016-028 Fairview Corners Ambulatory Surgery Center

Establishment of a Four Operating Room Ambulatory Surgery Center - **Batching**

Filed: 5/28/2016 **Deemed Incomplete:** 5/28/2016

Site: Fairview Road, Ellenwood, GA 30294 (Henry County)

Contact: Christopher Jerzewski, COO 716-580-7208

Estimated Cost: \$8,000,000

Pending Review/Complete Applications

2016-002 Eastside Imaging Center

Development of Outpatient Imaging Center

Filed: 1/1/2016 **Deemed Incomplete:** 1/15/2016 **Deemed Complete:** 3/1/2016

60th Day Deadline: 4/29/2016

Decision Deadline: 6/28/2016

Site: 3991 Highway 78, Snellville, GA 30039 (Gwinnett County)

Contact: Callie Andrews, FACHE, COO 770-736-2224

Estimated Cost: \$3,393,421

2016-004 Northeast Georgia Medical Center Inc

Addition of Fifth Cardiac Catheterization Lab on Main Campus

Filed: 1/20/2016 **Deemed Complete:** 2/3/2016

60th Day Deadline: 4/2/2016

Decision Deadline: 6/1/2016

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

Contact: Linda Berger, Director of Planning 770-535-3553

Estimated Cost: \$1,836,404

2016-005 Columbus Diagnostic Imaging Center LLC

Development of Single Modality (MRI) Imaging Center

Filed: 1/20/2016 **Deemed Incomplete:** 2/3/2016 **Deemed Complete:** 2/24/2016

60th Day Deadline: 4/23/2016

Decision Deadline: 6/22/2016

Site: 7500 Veterans Parkway, Columbus, GA 31909 (Muscogee County)

Contact: Joseph A. Paul, President 561-744-9122

Estimated Cost: \$1,226,726

2016-006 Georgia Regents Medical Center

Renovation of Existing Clinical Space

Filed: 2/10/2016 **Deemed Incomplete:** 2/24/2016 **Deemed Complete:** 3/9/2016

60th Day Deadline: 5/7/2016

Decision Deadline: 7/6/2016

Site: 1120 15th Street BC-1112, Augusta, GA 30912 (Richmond County)

Contact: Jon Graybeal, Project Manager 706-721-7221

Estimated Cost: \$4,133,279

2016-007 Dorminy Medical Center

OPPOSITION FILED

Establish a 12-Bed Psychiatric & Substance Abuse Adult Inpatient Program SDR 11-**Batching**

Filed: 2/26/2016 **Deemed Complete:** 2/26/2016

60th Day Deadline: 4/25/2016

Decision Deadline: 6/24/2016

Site: 200 Perry House Road, Fitzgerald, GA 31750 (Ben Hill County)

Contact: Paige Wynn, CFO 229-424-7170
Estimated Cost: \$1,591,857

2016-008 Donalsonville Hospital, Inc.

Establish a 20-Bed Psychiatric & Substance Abuse Adult Inpatient Program SSDR 10-[Batching](#)

Filed: 2/26/2016 **Deemed Complete:** 2/26/2016

60th Day Deadline: 4/25/2016

Decision Deadline: 6/24/2016

Site: 102 Hospital Circle, Donalsonville, GA 39845 (Seminole County)

Contact: Charles H. Orrick, Administrator 229-524-5217

Estimated Cost: \$1,678,575

2016-009 Newnan Behavioral Hospital

OPPOSITION FILED

Develop an 75-Bed Freestanding Psych/Sub Abuse Adult Inpatient Hospital SSDR 4-[Batching](#)

Filed: 2/26/2016 **Deemed Complete:** 2/26/2016

60th Day Deadline: 4/25/2016

Decision Deadline: 6/24/2016

Site: 58-60 Hospital Road, Newnan, GA 30263 (Coweta County)

Contact: Martina Sze, Exec. VP 212-243-5565

Estimated Cost: \$18,058,248

2016-010 Contemporary Midwife. LLC

OPPOSITION FILED

Establish New Freestanding Birth Center SSDR 12-[Batching](#)

Filed: 2/26/2016 **Deemed Complete:** 2/26/2016

60th Day Deadline: 4/25/2016

Decision Deadline: 6/24/2016

Site: 500 Georgia Avenue, Woodbine, GA 31569 (Camden County)

Contact: Joann Smith, DNP CNM Owner 912-510-6100

Estimated Cost: \$60,000

2016-011 Tanner Medical Center / Villa Rica

OPPOSITION FILED

32-Bed Expansion of Existing Psych/Sub Abuse Adult Inpatient Program SSDR 4-[Batching](#)

Filed: 2/26/2016 **Deemed Complete:** 2/26/2016

60th Day Deadline: 4/25/2016

Decision Deadline: 6/24/2016

Site: 601 Dallas Highway, Villa Rica, GA 30180 (Carroll County)

Contact: Paula Gresham, Administrator 770-812-3277

Estimated Cost: \$90,000

2016-012 Redmond Regional Medical Center

OPPOSITION FILED

Establish 18-Bed Psychiatric & Substance Abuse Adult Inpatient Program SSDR 1-[Batching](#)

Filed: 2/26/2016 **Deemed Complete:** 2/26/2016

60th Day Deadline: 4/25/2016

Decision Deadline: 6/24/2016

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

Contact: Jean McDonald, VP of Business Dev. 706-802-3178

Estimated Cost: \$2,299,663

2016-013 Lakeview Behavioral Health

OPPOSITION FILED

20-Bed Expansion of Existing Psych/Sub Abuse Adult Inpatient Program SSDR 3-[Batching](#)

Filed: 2/26/2016 **Deemed Complete:** 2/26/2016

60th Day Deadline: 4/25/2016

Decision Deadline: 6/24/2016

Site: 1 Technology Parkway S, Norcross, GA 30092 (Gwinnett County)

Contact: Carmen Kramer, MS CRC LPC COO 678-713-2511

Estimated Cost: \$235,347

2016-014 Northridge Medical Center

OPPOSITION WITHDRAWN

8-Bed Expansion of Existing Senior Mental Health Program SSDR 5-[Batching](#)

Filed: 2/26/2016 **Deemed Complete:** 2/26/2016

60th Day Deadline: 4/25/2016

Decision Deadline: 6/24/2016

Site: 70 Medical Drive, Commerce, GA 30529 (Jackson County)

Contact: Larry Ebert, CEO 706-335-1101

Estimated Cost: \$1,490,919

2016-015 Greenleaf Center, LLC

OPPOSITION FILED

30-Bed Expansion of Existing Psych/Sub Abuse Adult Inpatient Program SSDR 11-[Batching](#)

Filed: 2/26/2016 Deemed Complete: 2/26/2016

60th Day Deadline: 4/25/2016

Decision Deadline: 6/24/2016

Site: 2209 Pineview Drive, Valdosta, GA 31602 (Lowndes County)

Contact: Stephen Register, CEO 229-671-6601

Estimated Cost: \$8,245,200

2016-016 OBGYNE Birth Center for Natural Deliveries, Inc.

Establish a New Freestanding Birth Center SSDR 6-[Batching](#)

Filed: 2/26/2016 Deemed Complete: 2/26/2016

60th Day Deadline: 4/25/2016

Decision Deadline: 6/24/2016

Site: 167 Martin Luther King Drive, Forsyth, GA 31209 (Monroe County)

Contact: Bolanie A. Sogade, MD CEO 478-745-3014

Estimated Cost: \$615,161

2016-017 Saint Francis Hospital

OPPOSITION FILED

Establish New Special Purpose MRT Service Cyberknife Special Purpose MRT Region 3-[Batching](#)

Filed: 2/26/2016 Deemed Complete: 2/26/2016

60th Day Deadline: 4/25/2016

Decision Deadline: 6/24/2016

Site: 2122 Manchester Expressway, Columbus, GA 31904 (Muscogee County)

Contact: David Koontz, CEO 706-596-4007

Estimated Cost: \$7,565,526

2016-018 Tift Regional Medical Center

Cost Overrun 2013-057/Renovation & Expansion of the Medical Oncology/Hematology Center

Filed: 3/7/2016 Deemed Complete: 3/21/2016

60th Day Deadline: 5/19/2016

Decision Deadline: 7/18/2016

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

Contact: Sarah Thompson, VP of Facility Mgmt. 229-353-6102

Estimated Cost: \$497,175

2016-019 Emory University Hospital Smyrna

Renovation & Upgrade to Current Hospital Facilities

Filed: 3/21/2016 Deemed Incomplete: 3/31/2016 Deemed Complete: 4/7/2016

60th Day Deadline: 6/5/2016

Decision Deadline: 8/4/2016

Site: 3949 South Cobb Drive, Smyrna, GA 30080 (Cobb County)

Contact: Daniel Owens, CEO 404-686-2010

Estimated Cost: \$33,830,003

2016-020 Coliseum Medical Centers

Renovation & Expansion of Current Emergency Department

Filed: 3/28/2016 Deemed Complete: 4/11/2016

60th Day Deadline: 6/9/2016

Decision Deadline: 8/8/2016

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

Contact: Todd Dixon, COO 478-765-4100

Estimated Cost: \$7,114,321

2016-021 Tanner Medical Center-Villa Rica

Hospital Renovation, Expansion & Central Energy Plant Improvements

Filed: 3/31/2016 Deemed Complete: 4/14/2016
60th Day Deadline: 6/12/2016
Decision Deadline: 8/11/2016
Site: 601 Dallas Highway, Villa Rica, GA 30180 (Carroll County)
Contact: Bonnie K. Boles, VP, Administrator 770-456-3161
Estimated Cost: \$37,010,000

2016-022 Piedmont Fayette Hospital

Addition of 32 Acute, Medical/Surgical Inpatient Beds
Filed: 4/13/2016 Deemed Complete: 4/27/2016
60th Day Deadline: 6/25/2016
Decision Deadline: 8/24/2016
Site: 1255 Highway 54 West, Fayetteville, GA 30214 (Fayette County)
Contact: Sam Williamson, Director of Finance 770-719-6006
Estimated Cost: \$11,800,000

2016-023 Memorial Health University Medical Center

Acquisition of a da Vinci Xi Surgical System
Filed: 4/14/2016 Deemed Complete: 4/27/2016
60th Day Deadline: 6/25/2016
Decision Deadline: 8/24/2016
Site: 4700 Waters Avenue, Savannah, GA 31404 (Chatham County)
Contact: Mary Chatman, PhD, COO, CNO 912-350-8812
Estimated Cost: \$2,600,120

2016-024 University Hospital

Addition of a Third MRI Unit
Filed: 4/27/2016 Deemed Complete: 5/11/2016
60th Day Deadline: 7/9/2016
Decision Deadline: 9/7/2016
Site: 1350 Walton Way, Augusta, GA 30901 (Richmond County)
Contact: Edward L. Burr, Chief Admin. Officer 706-774-8063
Estimated Cost: \$2,648,480

2016-025 Northside Hospital - Atlanta

Campus Expansion, Renovation and Reconfiguration
Filed: 5/2/2016 Deemed Complete: 5/16/2016
60th Day Deadline: 7/14/2016
Decision Deadline: 9/12/2016
Site: 1000 Johnson Ferry Road, Atlanta, GA 30342 (Fulton County)
Contact: Brian J. Toporek, Sr. Planner 404-851-6821
Estimated Cost: \$70,599,054

2016-026 Southeastern Regional Medical Center

Purchase of an Additional MRI Scanner
Filed: 5/5/2016 Deemed Complete: 5/19/2016
60th Day Deadline: 7/17/2016
Decision Deadline: 9/15/2016
Site: 600 Celebrate Life Parkway, Newnan, GA 30265 (Coweta County)
Contact: David Kent, COO 770-400-6261
Estimated Cost: \$5,313,109

2016-029 Coliseum Medical Centers

Establishment of 10 NICU Beds Level III - **Batching**
Filed: 5/28/2016 Deemed Complete: 5/28/2016
60th Day Deadline: 7/26/2016
Decision Deadline: 9/24/2016
Site: 350 Hospital Drive, Macon, GA 31217 (Bibb County)
Contact: Todd Dixon, COO 478-765-4100
Estimated Cost: \$4,846,454

2016-030 Georgia Ophthalmologists, LLC

Development of Second Operating Room within New Facility HPA 3 - **Batching**

Filed: 5/28/2016 Deemed Complete: 5/28/2016

60th Day Deadline: 7/26/2016

Decision Deadline: 9/24/2016

Site: 4159 Mill Street, Covington, GA 30014 (Newton County)

Contact: Stacy Bigles, Practice Administrator 770-786-1234

Estimated Cost: \$552,215

2016-031 Landmark Hospital of Savannah

Conversion of 25-LTCH Beds into a 25-Bed Skilled Nursing Facility SSCR 12 - **Batching**

Filed: 5/28/2016 Deemed Complete: 5/28/2016

60th Day Deadline: 7/26/2016

Decision Deadline: 9/24/2016

Site: 1800 East 63rd Street, Savannah, GA 31404 (Chatham County)

Contact: William Kapp, MD, Chairman 573-331-8040

Estimated Cost: \$173,434

Recently Approved Applications

2015-060 Hamilton Medical Center

Consolidation of OP Cancer Services into Single Facility on Campus

Filed: 12/21/2015 Deemed Complete: 1/6/2016

60th Day Deadline: 3/5/2016

Decision Deadline: 5/4/2016

APPROVED: 5/4/2016

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

Contact: Gary L. Howard, Sr. VP, CFO 706-226-3003

Estimated Cost: \$30,000,000

2015-061 Floyd Medical Center

Hospital Three Phase Construction and Renovation

Filed: 12/28/2015 Deemed Complete: 1/11/2016

60th Day Deadline: 3/10/2016

Decision Deadline: 5/9/2016

APPROVED: 5/9/2016

Site: 304 Turner McCall Boulevard, Rome, GA 30162 (Floyd County)

Contact: Matt Gorman, Administrator 770-748-2500

Estimated Cost: \$6,229,420

2016-001 Piedmont Atlanta Hospital

Renovation of Heart Failure Clinic

Filed: 1/1/2016 Deemed Complete: 1/15/2016

60th Day Deadline: 3/14/2016

Decision Deadline: 5/13/2016

APPROVED: 5/13/2016

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

Contact: Sheryl Klink, CFO 404-605-2233

Estimated Cost: \$4,414,430

2016-003 Grady Memorial Hospital

Renovation of Existing Space

Filed: 1/18/2016 Deemed Complete: 2/1/2016

60th Day Deadline: 3/31/2016

Decision Deadline: 5/30/2016

APPROVED: 5/27/2016

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

Contact: Shannon Sale, Sr. VP, Planning and Bus Dev 404-616-7029

Estimated Cost: \$19,440,714

Recently Denied Applications

none

CON Applications/Projects Withdrawn by Applicant

none

Appealed Determinations

none

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.

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.

2013-051 Newnan Behavioral Hospital (Coweta)

Psych/Substance Abuse Services - batching

Agency Decision: Denied, 12/27/2013

Appealed By: Vest Newnan, LLC d/b/a Newnan Behavioral Hospital ("NBH"); Southern Crescent Behavioral Health System – Crescent Pines Campus and Southern Crescent Behavioral Health System - Anchor Hospital campus have filed requests to intervene in the administrative hearing, 1/9/2014. Tanner Medical Center, Inc. d/b/a Tanner Medical Center – Villa Rica (“Tanner”) filed a request to intervene, 1/16/2014. RiverWoods Behavioral Health, LLC, d/b/a RiverWoods Behavioral Health ("RiverWoods") filed request to intervene in hearing, 1/24/2014. Motion for Summary Adjudication of UHS of Anchor, LP denied, 5/16/2014.

Hearing Officer: Ellwood Oakley, III, Esq.

Hearing Date: (Revised) 6/23/2014 to 6/26/2014 and 7/8/2014 to 7/11/2014, 41st Floor, 9AM.

Hearing Decision: Hearing Officer affirms DCH decision, 10/16/2014. Vest Newnan, LLC d/b/a Newnan Behavioral Hospital filed requests for Commissioner Review, 11/14/2014. The City of Newnan, Georgia and Coweta County filed request for Commissioner Review, 11/14/2014

Commissioner Review Decision: Affirmed Hearing Officer's 10/16/2014 Decision, 12/12/2014. Vest, LLC d/b/a Newnan Behavioral Hospital, Coweta County and the City of Newnan filed Petition for Judicial Review in the Superior Court of Coweta County on 01/09/2015.

Superior Court Decision: Superior Court Reverses Department's decision, 5/20/2015.

Court of Appeals: An application for Discretionary Appeal, 06/10/2015. Court of Appeals granted discretionary appeal, 07/08/2015.

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

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

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.

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 5/13/16.

2015-011 Cobb Hospital, Inc. d/b/a WellStar Cobb Hospital (Cobb)

Develop Outpatient Surgery Center that is Part of a Hospital

Agency Decision: Approved, 8/12/2015

Appealed By: Piedmont Hospital, Inc. d/b/a Piedmont Atlanta Hospital ("Piedmont Atlanta") and Piedmont West Ambulatory Surgery Center, LLC ("Piedmont West"; collectively, Piedmont"), 9/9/2015. Cobb Hospital, Inc. d/b/a/ WellStar Cobb Hospital ("WellStar Cobb") files request to intervene, 9/10/2015.

Hearing Officer: Melvin M. Goldstein, Esq.

Hearing Date: 2/29/2016 – 3/2/2016

Hearing Decision: Pending

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: Pending

2015-022 Regency Hospital of South Atlanta (Fulton)

Relocation of Regency Hospital of South Atlanta

Agency Decision: Denied, 1/15/2016

Appealed By: Co-Applicants, Regency Hospital Company of South Atlanta, LLC ("Regency") and Saint Joseph's Hospital of Atlanta, Inc., ("ESJH"), 2/8/2016. Request to intervene filed by Kennestone Hospital, Inc d/b/a WellStar Windy Hill Hospital, 2/11/2016.

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

Hearing Date: 7/13/2016, 10:00AM, Room 34.262

2015-030 Lake Bridge Behavioral Health System f/k/a Macon Behavioral Health System

Development of a 25-Bed Acute Inpatient Adult Psych/Sub Abuse Unit - Batching

Agency Decision: Denied, 12/23/2015

Appealed By: Ramsay Youth Services of Georgia, Inc. d/b/a Lake Bridge Behavioral Health System, 1/21/2016

Hearing Officer: William C. Joy, Esq.

Hearing Date: 5/23/2016, beginning at 10:00, to 5/26/2016, and also on 5/31/2016

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 – 6/17/2016

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: TBD

Requests for LNR for Diagnostic or Therapeutic Equipment

LNR-EQT2016003 Johns Creek Imaging, LLC

Purchase of MRI & CT Scanner

Request received: 1/21/2016

Contact Person: Scott Hill, CFO 770-952-8899

Determination: Pending

Opposition: Northside Hospital, Inc. d/b/a Northside Hospital, Northside Hospital-Forsyth, and Northside Hospital-Cherokee- 2/19/2016

LNR-EQT2016004 Savannah Imaging, LLC

Purchase of Fixed MRI

Request received: 1/21/2016

Contact Person: Scott Hill, CFO 770-952-8899

Determination: Pending

Opposition: St. Joseph's/Candler Health System, Inc.- 2/19/2016; Saint Joseph's Hospital, Inc.- 2/19/2016; Candler Hospital, Inc.- 2/19/2016; Northside Hospital, Inc. d/b/a Northside Hospital, Northside Hospital-Forsyth, and Northside Hospital-Cherokee- 2/19/2016; Memorial Health, Inc.- 2/22/2016

LNR-EQT2016015 The Medical Center of Central Georgia, Inc. d/b/a Navicent Health

Purchase of a da Vinci Surgical Robot

Request received: 3/21/2016

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

Determination: Approved **Determination Date:** 5/4/2016

LNR-EQT2016017 Atlanta Heart Specialists, LLC

Operational Lease of a Fixed CT Scanner

Request received: 4/5/2016

Contact Person: David H. Song, MD, FACC, Member 770-638-1400

Determination: Approved **Determination Date:** 5/10/2016

LNR-EQT2016018 DeKalb MRI, LLC

Capital Lease of a Fixed MRI Scanner

Request received: 4/18/2016

Contact Person: Robert P. Eichelberger, M.D., Pres. 205-991-1830

Determination: Pending

Opposition: DeKalb Medical Center, Inc. d/b/a DeKalb Medical Center at North Decatur- 5/9/2016; Northside Hospital, Inc.- 5/17/2016

LNR-EQT2016019 Pro Radiology, LLC

Purchase of a Fixed MRI and CT Scanner

Request received: 4/22/2016

Contact Person: Darr McKeown, MD, Member 404-606-3313

Determination: Pending

LNR-EQT2016020 Metro Imaging Buford, LLC

Purchase of a Fixed MRI and CT Scanner

Request received: 4/22/2016

Contact Person: Jerry O. Smith, MD, Member 706-207-1949

Determination: Withdr/Appl Prior to Dec

Opposition: Greystone 1, LLC- 5/10/2016

Date of Withdrawal: 5/11/2016

LNR-EQT2016021 Piedmont Hospital, Inc. d/b/a Piedmont Atlanta Hospital

Purchase of a Fixed CT Scanner

Request received: 4/27/2016

Contact Person: Randy Sprinkle, Exec. Dir. of Imaging 404-605-3324

Determination: Pending

LNR-EQT2016022 Piedmont Newnan Hospital, Inc. d/b/a Piedmont Newnan Hospital

Purchase of a Fixed CT Scanner

Request received: 4/27/2016

Contact Person: Vicki Kaiser, Exec. Dir. 770-400-1012

Determination: Pending

LNR-EQT2016023 OrthoAtlanta, LLC

Operational Lease of a Fixed MRI Unit

Request received: 5/25/2016

Contact Person: Michael Ochal, VP of Development 678-996-7230

Determination: Pending

LNR-EQT2016024 OrthoAtlanta, LLC

Operational Lease of a Fixed MRI Unit

Request received: 5/25/2016
Contact Person: Michael Ochal, VP of Development 678-996-7230
Determination: Pending

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

LNR-ASC2016004 Aesthetic & Laser Boutique, Inc. d/b/a Boutte' Contour Surgery & Skin

Conversion of Existing Floor Space into OR and Procedure Room

Site: 4650 Stone Mountain Hwy. Lilburn, GA 30047

Number of OR's: 1 **Specialty:** Dermatology

Project costs as submitted: \$807,655.00

Request received: 3/8/2016

Contact Person: Windell C. Davis-Boutte', MD, Owner 678-344-2450

Determination: Approved **Determination Date:** 5/3/2016

LNR-ASC2016005 Center for Spine and Pain Medicine, P.C.

Establishment of a Pain Management Surgery Suite

Site: 3625 Braselton Highway Ste. 201 Dacula, GA 30019

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

Project costs as submitted: \$331,150.00

Request received: 3/16/2016

Contact Person: Suleman Sohani, Administrator 912-681-6944

Determination: Approved **Determination Date:** 4/29/2016

LNR-ASC2016006 Cataract and Laser Surgery Center of South Georgia, PC

Establishment of an Office-Based Ambulatory Surgery Center

Site: 4120-B North Valdosta Rd. Valdosta, GA 31602

Number of OR's: 2 **Specialty:** Ophthalmology

Project costs as submitted: \$2,475,600.00

Request received: 4/21/2016

Contact Person: Alan G. Peaslee, OD, Practice Administrator 229-244-2068

Determination: Pending

LNR-ASC2016007 Georgia Pain Spine Center, LLC

Establishment of a Physician-Owned, Single-Specialty ASC

Site: 15 Medical Dr. NE, Ste. 301, Cartersville, GA 30121-8005

Number of OR's: 2 **Specialty:** Pain Management Medicine

Project costs as submitted: \$796,264.00

Request received: 5/9/2016

Contact Person: Victoria Beck, CFO 404-403-8310

Determination: Pending

LNR-ASC2016008 Georgia Pain Spine Center, LLC

Establishment of a Physician-Owned, Single-Specialty ASC

Site: 400 Tower Rd., Ste. 375, Marietta, GA 30060-9415

Number of OR's: 2 **Specialty:** Pain Management Medicine

Project costs as submitted: \$627,143.00

Request received: 5/9/2016

Contact Person: Victoria Beck, CFO 404-403-8310

Determination: Pending

LNR-ASC2016009 Atlanta Allergy and Otolaryngology Center, LLC d/b/a Sleep and Sinus Centers of Georgia

Establishment of a Physician-Owned, Single-Specialty ASC

Site: 550 Professional Dr., Ste. 110, Lawrenceville, GA 30046

Number of OR's: 2 **Specialty:** Otolaryngology

Project costs as submitted: \$813,174.00

Request received: 5/16/2016

Contact Person: Todd Lindsey, Dir. of ASC Svcs. 770-951-8427

Determination: Pending

LNR-ASC2016010 Thomasville Surgery Center, Inc.

Conversion of Current CON to LNR

Site: 2282 East Pinetree Boulevard, Suite A, Thomasville, GA 31792

Number of OR's: 2 **Specialty:** Ophthalmology

Project costs as submitted: \$5,000.00

Request received: 5/24/2016

Contact Person: Joseph Ross, Attorney 912-232-7182

Determination: Pending

LNR-ASC2016011 Resurgens Fayette Surgery Center, LLC

Establish Single Specialty Ambulatory Surgery Center

Site: adjacent to: 1336 Hwy 54 W, Bldg 400, Fayetteville 30214

Number of OR's: 2 **Specialty:** Orthopedics

Project costs as submitted: \$5,544,364.00

Request received: 5/27/2016

Contact Person: Robert Threlkeld, Esq. 404-504-7757

Determination: Pending

Requests for Miscellaneous Letters of Determination

DET2015205 Piedmont Mountainside Hospital, Inc.

Freestanding Emergency Department

Request received: 12/28/2015

Contact Person: Denise Ray, CEO 404-233-7000

Determination: Non-reviewable as proposed **Determination Date:** 5/24/2016

Opposition: Whitepath Fabtech- 1/22/2016; City of Ellijay- 1/26/2016; City of East Ellijay- 1/26/2016; Development Authority of Gilmer County- 1/26/2016; Gilmer County Charter Schools- 1/26/2016; Gilmer County Board of Commissioners- 1/26/2016; Margie Case- 1/26/2016; Joene S. DePlancke- 1/26/2016; Dianne Fowler- 1/26/2016; Amy Hensley- 1/26/2016; David L. Meadows- 1/26/2016; Glenda Warwick- 1/26/2016; Randall E. Durden- 1/26/2016; WellStar Health System, Inc., Kennestone Hospital, Inc. d/b/a WellStar Kennestone Hospital and WellStar Windy Hill Hospital, Douglas Hospital, Inc. d/b/a WellStar Douglas Hospital, etc.- 1/27/2016

DET2016002 Golden Crest Corporation

Increase in Capacity Personal Care Home

Request received: 1/8/2016

Contact Person: Shauna Maddox, Executive Director 770-389-3118

Determination: Non-reviewable as proposed **Determination Date:** 4/29/2016

DET2016003 Golden Crest Assisted Living

Change of Occupancy

Request received: 1/8/2016

Contact Person: Kimberly Campbell, Asst Director 770-961-2200

Determination: Non-reviewable as proposed **Determination Date:** 4/29/2016

DET2016016 Gateway Gardens Assisted Living & Memory Care

Development of an Assisted Living Community

Request received: 2/8/2016

Contact Person: Rich Combs, Partner 770-330-9851

Determination: Pending

DET2016021 Oconee County Holdings, LLC

Expansion of Storage & Office Spaces into Existing Area

Request received: 2/15/2016

Contact Person: Teresa Moody, President-HSRE 478-621-2227

Determination: Pending

DET2016039 Gastroenterology Associates of Gainesville, P.C.

Regulatory Reclassification of Existing Endoscopy Center

Request received: 3/14/2016
Contact Person: Tammy Berry, CPC, Administrator 678-997-2105
Determination: Non-reviewable as proposed **Determination Date:** 5/19/2016

DET2016040 Phoebe Putney Memorial Hospital, Inc. d/b/a Phoebe Home Care
Scope of Home Health Services
Request received: 3/16/2016
Contact Person: Lori Jenkins, Dir. of Strategy & Planning 229-312-1432
Determination: Non-reviewable as proposed **Determination Date:** 5/4/2016

DET2016044 Hamilton Medical Center, Inc.
Renovation of Support Core Area
Request received: 3/18/2016
Contact Person: Gary L. Howard, Sr. VP & CFO 706-226-3003
Determination: Non-reviewable as proposed **Determination Date:** 4/29/2016

DET2016045 Georgia Pain Physicians, P.C.
Transfer of Stock from Outgoing Physician to Another Physician
Request received: 3/24/2016
Contact Person: John T. Whaley, CEO 770-635-3956
Determination: Pending

DET2016046 Grady Memorial Hospital Corporation d/b/a Grady Health Systems
Multiple Minor Renovation Projects
Request received: 3/24/2016
Contact Person: Carlos Ruiz, Interim VP of Support Services 404-616-5141
Determination: Non-reviewable as proposed **Determination Date:** 5/4/2016

DET2016047 Floyd Healthcare Management, Inc. d/b/a Floyd Medical Center
Replacement of Existing Facility's Chiller
Request received: 3/25/2016
Contact Person: Beth Edwards, Dir. of Planning 706-509-3257
Determination: Non-reviewable as proposed **Determination Date:** 5/2/2016

DET2016048 Georgia Pain Physicians, P.C. d/b/a Georgia Surgical Center South
Confirmation of a Grandfathered CON for Facility
Request received: 3/29/2016
Contact Person: John T. Whaley, CEO 770-635-3956
Determination: Pending

DET2016049 Cartersville Medical Center, LLC
Replacement of Linear Accelerator
Request received: 3/31/2016
Contact Person: Lori E. Rakes, FACHE, COO 770-387-8181
Determination: Non-reviewable as proposed **Determination Date:** 5/4/2016

DET2016050 Thrive Senior Living, LLC
Development of a Multi-Story Assisted Living Facility
Request received: 4/1/2016
Contact Person: John M. Elliston, VP of Operations 404-909-8016
Determination: Non-reviewable as proposed **Determination Date:** 5/4/2016

DET2016051 The Shepherd Center, Inc.
Relocation of Existing Services
Request received: 4/1/2016
Contact Person: Gary R. Ulicny, PhD, Pres. & CEO 404-350-7311
Determination: Non-reviewable as proposed **Determination Date:** 5/17/2016

DET2016052 Southeastern Regional Medical Center, Inc.
Development of a 10-Bed Clinical Decision / Observational Unit
Request received: 4/5/2016
Contact Person: David Kent, COO 700-400-6261
Determination: Non-reviewable as proposed **Determination Date:** 5/10/2016

DET2016053 Onyx Imaging, LLC

Acquisition of a Refurbished, Fixed MRI System

Request received: 4/8/2016

Contact Person: Carmen Baker, Managing Member 678-625-4720

Determination: Non-reviewable as proposed **Determination Date:** 5/11/2016

DET2016054 Newnan Senior Housing, LLC

Development of an Assisted Living Facility

Request received: 4/18/2016

Contact Person: Victor J. Young, Manager 404-433-4113

Determination: Non-reviewable as proposed **Determination Date:** 5/20/2016

DET2016055 Adventist Health System Georgia, Inc. d/b/a Gordon Hospital

Renovation and Expansion of One General Operating Room

Request received: 4/26/2016

Contact Person: Will Sullivan, Facilities Director 706-602-7800 ext 2188

Determination: Pending

DET2016056 Piedmont Hospital, Inc. d/b/a Piedmont Atlanta Hospital

Addition of 9 Inpatient Beds and Relocation of Dialysis Clinic

Request received: 4/27/2016

Contact Person: Ed Lovern, COO 404-605-5865

Determination: Pending

DET2016057 Emory University d/b/a Emory University Hospital

Amendment of Hospital Construction Project to Reconfigure Beds

Request received: 4/27/2016

Contact Person: Jeffrey C. Baxter, Assoc. General Counsel 404-727-4974

Determination: Pending

DET2016058 Tift County Hospital Authority d/b/a Tift Regional Medical Center

Construction of a Medical Office Building

Request received: 4/28/2016

Contact Person: Sarah S. Thompson, VP of Facility Mgmt 229-353-6102

Determination: Pending

DET2016059 Ashton Gardens, Inc.

Conversion of an Independent Living Facility into a Personal Care Home

Request received: 4/28/2016

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

Determination: Pending

DET2016060 Floyd Healthcare Management, Inc. d/b/a Floyd Medical Center

Acquisition of 5 Panda iRes Infant Beds

Request received: 4/29/2016

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

Determination: Pending

DET2016061 North Fulton Medical Center, Inc. d/b/a North Fulton Hospital

Annual Assessment of Therapeutic Cardiac Catheterization Exemption

Request received: 5/2/2016

Contact Person: Deborah C. Keel, CEO 770-751-2515

Determination: Pending

DET2016062 Hamilton Medical Center, Inc.

Replacement of Radiation Therapy Equipment

Request received: 5/3/2016

Contact Person: Gary L. Howard, Sr. VP and CFO 706-226-3003

Determination: Pending

DET2016063 Aspen Village at Lost Mountain Assisted Living, LLC

Increase in Bed Capacity from 95 to 104 Residents

Request received: 5/3/2016

Contact Person: Dennis Stamey-Lucas, Managing Agent 678-383-8783
Determination: Pending

DET2016064 Aspen Village at Lost Mountain Assisted Living Memory Care, LLC

Development of a 44-Unit Memory Care Facility

Request received: 5/3/2016

Contact Person: Dennis Stamey-Lucas, Managing Agent 678-383-8783

Determination: Pending

DET2016065 Saint Mary's Health Care System Inc.

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/4/2016

Contact Person: Nina Evans, VP, Chief Nursing Officer 706-389-3947

Determination: Pending

DET2016066 Northside Hospital, Inc. d/b/a Northside Hospital-Cherokee

Relocation of Three Operating Rooms and One Procedure Room

Request received: 5/5/2016

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

Determination: Pending

DET2016067 Southeastern Regional Medical Center, Inc.

Renovation of Existing Space to Add Nine Port Bays

Request received: 5/6/2016

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

Determination: Pending

DET2016068 Northside Hospital, Inc. d/b/a Northside Hospital-Cherokee

Replacement of CON-Approved Cardiac Cath Lab Equipment

Request received: 5/6/2016

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

Determination: Pending

DET2016069 Northside Hospital, Inc. d/b/a Northside Hospital and Brand Properties

Development of Medical Office Building

Request received: 5/6/2016

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

Determination: Pending

DET2016070 DeKalb Medical Center

Continuation of Therapeutic Cardiac Cath Exemption

Request received: 5/6/2016

Contact Person: Don Fears, Dir. of Regulatory Relations 404-501-5790

Determination: Pending

DET2016071 Piedmont Hospital, Inc. d/b/a Piedmont Atlanta Hospital

Renovation of Transplant Clinic Space

Request received: 5/9/2016

Contact Person: Ed Lovern, COO 404-605-5865

Determination: Pending

DET2016072 Fayette Community Hospital, Inc. d/b/a Piedmont Fayette Hospital

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/9/2016

Contact Person: Mary McFarland, Sr. Dir. of CV Services 770-719-6799

Determination: Pending

DET2016073 Eastside Medical Center, LLC d/b/a Eastside Medical Center

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/9/2016

Contact Person: Grace Anderson, Dir. of Cardiac Svcs. 770-736-2379

Determination: Pending

DET2016074 Mayo Clinic Health System in Waycross, Inc. f/k/a Satilla Health Services, Inc.

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/10/2016

Contact Person: John L. Lindsey, Operations Admin. 912-287-2500

Determination: Pending

DET2016075 Hamilton Medical Center

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/11/2016

Contact Person: Jeff Hughes, Dir. Cardiopulmonary 706-272-6120

Determination: Pending

DET2016076 Clary Center and Wilkinson Center of Stephens County Hospital Authority

12-Bed Expansion of Existing Personal Care Home

Request received: 5/11/2016

Contact Person: Lynne Anderson, CEO 706-282-4251

Determination: Pending

DET2016077 Meadows Regional Medical Center, Inc.

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/11/2016

Contact Person: Travis Roose, Asst. VP of CV Svcs. 912-538-5572

Determination: Pending

DET2016078 Tanner Medical Center, Inc.

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/11/2016

Contact Person: LaQuinta Grizzard, Dir. of CV Svcs. 770-836-9221

Determination: Pending

DET2016079 Tanner Medical Center-Villa Rica

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/11/2016

Contact Person: LaQuinta Grizzard, Dir. of CV Svcs. 770-836-9221

Determination: Pending

DET2016080 Houston Hospitals, Inc. d/b/a Houston Medical Center

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/12/2016

Contact Person: Cary Martin, CEO 478-542-7839

Determination: Pending

DET2016081 Rockdale Hospital, LLC d/b/a Rockdale Medical Center

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/12/2016

Contact Person: Blake Watts, COO 770-918-3755

Determination: Pending

DET2016082 The Medical Center, Inc. d/b/a Midtown Medical Center

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/12/2016

Contact Person: Allen Holladay, Dir. of Decision Support Svcs. 706-660-

Determination: Pending

DET2016083 Floyd Healthcare Management, Inc. d/b/a Floyd Medical Center

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/12/2016

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

Determination: Pending

DET2016084 Northeast Georgia Medical Center, Inc.

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/12/2016

Contact Person: Linda Berger, Planning Dir. 770-219-6631
Determination: Pending

DET2016085 Doctors Hospital of Augusta, LLC d/b/a Doctors Hospital of Augusta
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/13/2016
Contact Person: Chris Cosby, COO 706-651-6101
Determination: Pending

DET2016086 Northside Hospital, Inc. d/b/a Northside Hospital-Cherokee
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/13/2016
Contact Person: Brian Toporek, Sr. Planner 404-851-6821
Determination: Pending

DET2016087 Northside Hospital, Inc. d/b/a Northside Hospital-Atlanta
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/13/2016
Contact Person: Brian Toporek, Sr. Planner 404-851-6821
Determination: Pending

DET2016088 Northside Hospital, Inc. d/b/a Northside Hospital-Forsyth
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/13/2016
Contact Person: Brian Toporek, Sr. Planner 404-851-6821
Determination: Pending

DET2016089 Piedmont Newnan Hospital, Inc. d/b/a Piedmont Newnan Hospital
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/13/2016
Contact Person: John Miles, CFO 770-400-1000
Determination: Pending

DET2016090 East Georgia Regional Medical Center, LLC
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/13/2016
Contact Person: V. Paul Theriot, CEO 912-486-1500
Determination: Pending

DET2016091 Digestive Care Physicians, LLC
Relinquishment of LNR
Request received: 5/16/2016
Contact Person: Dennis Williams, Practice Admin. 770-227-2222
Determination: Pending

DET2016092 WellStar Atlanta Medical Center, Inc. d/b/a WellStar Atlanta Medical Center
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/16/2016
Contact Person: Daniel Jackson, Chief Admin. Officer 404-466-1104
Determination: Pending

DET2016093 Henry Medical Center, Inc. d/b/a Piedmont Henry Hospital
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/16/2016
Contact Person: Randy Greene, Dir. of Business Developm't. 678-604-5413
Determination: Pending

DET2016094 Piedmont Newton Hospital, Inc. d/b/a Piedmont Newton Hospital
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/16/2016
Contact Person: Troy Brooks, CFO 770-385-4426
Determination: Pending

DET2016095 Cartersville Medical Center, LLC d/b/a Cartersville Medical Center
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/16/2016
Contact Person: Lori Rakes, FACHE, COO 770-387-8161
Determination: Pending

DET2016096 EHCA Johns Creek, LLC d/b/a Emory Johns Creek Hospital
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/16/2016
Contact Person: Heather Redrick, Chief Nursing Officer 678-474-7000
Determination: Pending

DET2016097 Augusta Hospital, LLC d/b/a Trinity Hospital of Augusta
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/16/2016
Contact Person: Jason Studley, CEO 706-481-7401
Determination: Pending

DET2016098 Douglas Hospital, Inc. d/b/a WellStar Douglas Hospital
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/16/2016
Contact Person: April Austin, Strategic Planning Mgr. 470-644-0057
Determination: Pending

DET2016099 Cobb Hospital, Inc. d/b/a WellStar Cobb Hospital
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/16/2016
Contact Person: April Austin, Strategic Planning Mgr. 470-644-0057
Determination: Pending

DET2016100 Paulding Medical Center, Inc. d/b/a WellStar Paulding Hospital
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/16/2016
Contact Person: April Austin, Strategic Planning Mgr. 470-644-0057
Determination: Pending

DET2016101 WellStar Spalding Regional Hospital, Inc.
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/16/2016
Contact Person: April Austin, Strategic Planning Mgr. 470-644-0057
Determination: Pending

DET2016102 University Hospital
Replacement and Relocation of Helipad
Request received: 5/18/2016
Contact Person: Edward L. Burr, Chief Admin. Officer 706-774-8063
Determination: Pending

DET2016103 University Hospital
Replacement and Relocation of Cooling Tower
Request received: 5/18/2016
Contact Person: Edward L. Burr, Chief Admin. Officer 706-774-8063
Determination: Pending

DET2016104 Lawrenceville Surgical Center, LLC
Renovation and Addition of New Procedure Room
Request received: 5/20/2016
Contact Person: Reid Jackson, VP of Marketing 404-531-8624
Determination: Pending

DET2016105 New Oconee Holdings, LLC
Development of Second Medical Office Building
Request received: 5/20/2016

Contact Person: Joe Joseph, Representative 706-521-0274
Determination: Pending

DET2016106 Memory Care America

Development of a 64-Bed Personal Care Home

Request received: 5/23/2016

Contact Person: Michael Gould, CEO & President 615-297-0500

Determination: Pending

DET2016107 Memory Care America

Development of a 64-Bed Personal Care Home

Request received: 5/23/2016

Contact Person: Michael Gould, CEO & President 615-297-0500

Determination: Pending

DET2016108 Southern Crescent Endoscopy Center, PC

Request for DET Regarding the Use & Ownership of Endoscopy Center

Request received: 5/23/2016

Contact Person: Michael Lazarus, Practice Mgr. 404-888-7575 ext. 1128

Determination: Pending

DET2016109 Northwest Endoscopy Center, LLC

Request for DET Regarding the Use & Ownership of Endoscopy Center

Request received: 5/23/2016

Contact Person: Michael Lazarus, Practice Mgr. 404-888-7575 ext. 1128

Determination: Pending

DET2016110 West Metro Endoscopy Center, LLC

Request for DET Regarding the Use & Ownership of Endoscopy Center

Request received: 5/23/2016

Contact Person: Michael Lazarus, Practice Mgr. 404-888-7575 ext. 1128

Determination: Pending

DET2016111 Gwinnett Endoscopy Center, PC

Request for DET Regarding the Use & Ownership of Endoscopy Center

Request received: 5/23/2016

Contact Person: Michael Lazarus, Practice Mgr. 404-888-7575 ext. 1128

Determination: Pending

DET2016112 Gastroenterology Associates of Gainesville, PC

Regulatory Reclassification of Existing Endoscopy Center

Request received: 5/23/2016

Contact Person: Tammy Berry, CPC, Practice Admin. 678-997-2105

Determination: Pending

DET2016113 Kennestone Hospital, Inc. d/b/a WellStar Kennestone Hospital

Replacement of CON-Approved PET & CT Scanner

Request received: 5/25/2016

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

Determination: Pending

DET2016114 Douglas Hospital, Inc. d/b/a WellStar Douglas Hospital

Replacement of Existing CT Scanner

Request received: 5/25/2016

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

Determination: Pending

DET2016115 Grady Memorial Hospital Corporation d/b/a Grady Health System

Remodeling and Expansion of Current Leased Space

Request received: 5/26/2016

Contact Person: Carlos Ruiz, Dir. of Facilities Mgmt. 404-616-0588

Determination: Pending

Requests for Extended Implementation/Effective Period

2013042 Atlanta Birth Center, Inc.

Freestanding Birthing Center

Request to extend Completion Date

Site: 1451 Northside Drive, Atlanta (Fulton)

Project Approved: 12/27/2013

Request Received: 4/29/2016

Contact:, Anjili A Hinman, Executive Director (770-846-3593)

Approved Cost: \$950,000

Determination: Approved, 5/5/2016

Extended Mandatory Completion Date: 9/1/2016

2014013 Hughston Hospital Inc d/b/a Northside Medical Center

Develop 24-Hr Emergency Dept/Expand ICU Capacity

Request to extend Implementation Date

Site: 100 Frist Court, Columbus (Muscogee)

Project Approved: 7/17/2014

Request Received: 5/2/2016

Contact:, Stan Hickson, President (706-494-2101)

Approved Cost: \$23,944,293

Determination: Approved, 5/5/2016

Extended Mandatory Implementation Date: 6/5/2017

2015002 Rockdale Hospital, LLC d/b/a Rockdale Medical Center

Add 23 Short-Stay General Acute Care Beds/Renovation of Two Floors

Request to extend Implementation Date

Site: 1412 Milstead Ave NE, Conyers (Rockdale)

Project Approved: 6/22/2015

Request Received: 5/6/2016

Contact:, Blake Watts, COO (770-918-3755)

Approved Cost: \$13,000,000

Determination: Approved, 5/9/2016

Extended Mandatory Implementation Date: 6/21/2017

2013070 MCG Health, Inc. d/b/a Georgia Regents Medical Center

Renovation of 7th Floor South Wing

Request to extend Completion Date

Site: 1120 15th Street, Augusta (Richmond)

Project Approved: 5/1/2014

Request Received: 5/10/2016

Contact:, Jon Graybeal, Project Mgr (706-721-7221)

Approved Cost: \$4,176,888

Determination: Pending

2014050 Athens Regional Medical Center

Establish Level III Neonatal Intensive Care Service

Request to extend Completion Date

Site: 1199 Prince Avenue, Athens (Clarke)

Project Approved: 3/27/2015

Request Received: 5/23/2016

Contact:, Jody Corry, General Counsel (706-475-1195)

Approved Cost: \$738,000

Determination: Approved, 5/26/2016

Extended Mandatory Completion Date: 8/31/2016

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](#)

2020 Amb Surg Need Projection HPA Detail March 28, 2016 – Posted 3/29/2016

2020 Rehab Need Projection – Posted 3/29/2016

2020 Neonatal Need Projection – Intermediate Detail – Posted 3/29/2016 – Updated 4/4/2016

2020 Neonatal Need Projection – NICU Detail – Posted 3/29/2016 - Updated 4/4/2016

2020 OB Need Projection – Detail – Posted 3/29/2016

2018 NH Need Projection – Posted 3/29/2016 - Updated 4/4/2016

2016 Home Health Need Projection - Posted 3/29/2016 - Updated 4/4/2016

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 for Most Recent 3 Years

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 |
| Bacon County Hospital | Bacon | 2013 | 3/14/2014 |
| Bacon County Hospital | Bacon | 2014 | 3/6/2015 |
| Burke Medical Center | Burke | 2012 | 3/9/2013 |
| Calhoun Memorial Hospital | Calhoun | 2012 | 3/9/2013 |
| Candler County Hospital | Candler | 2012 | 3/9/2013 |
| Candler County Hospital | Candler | 2013 | 3/14/2014 |
| Candler County Hospital | Candler | 2014 | 3/6/2015 |
| Charlton Memorial Hospital | Charlton | 2012 | 3/9/2013 |
| Charlton Memorial Hospital | Charlton | 2014 | 3/6/2015 |
| Columbus Specialty Hospital | Muscogee | 2013 | 3/14/2014 |
| Columbus Specialty Hospital | Muscogee | 2014 | 3/6/2015 |
| Evans Memorial Hospital | Evans | 2014 | 3/6/2015 |
| Fannin Regional Hospital | Fannin | 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 at Savannah | Chatham | 2014 | 3/6/2015 |
| Georgia Regional Hospital-Atlanta | DeKalb | 2012 | 3/9/2013 |
| Georgia Regional Hospital-Atlanta | DeKalb | 2014 | 3/6/2015 |
| Irwin County Hospital | Irwin | 2012 | 3/9/2013 |
| Irwin County Hospital | Irwin | 2013 | 3/14/2014 |
| Irwin County Hospital | Irwin | 2014 | 3/6/2015 |
| Landmark Hospital of Savannah | Chatham | 2014 | 3/6/2015 |
| Memorial Hospital of Bainbridge | Decatur | 2014 | 3/6/2015 |
| Mountain Lakes Medical Center | Rabun | 2012 | 3/9/2013 |
| North Georgia Medical Center | Gilmer | 2013 | 3/14/2014 |
| North Georgia Medical Center | Gilmer | 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 |
| Pioneer Community Hospital of Early | Early | 2013 | 3/14/2014 |
| Pioneer Community Hospital of Early | Early | 2014 | 3/6/2015 |
| Southeast Georgia Health System-Camden Campus | Camden | 2013 | 3/14/2014 |

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|---|------------|------|-----------|
| 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 |
| Ty Cobb Regional Medical Center | Franklin | 2014 | 3/6/2015 |
| Warm Springs Medical Center | Meriwether | 2012 | 3/9/2013 |
| Wildwood Lifestyle Center & Hospital | Dade | 2014 | 3/6/2015 |
| Wills Memorial Hospital | Wilkes | 2014 | 3/6/2015 |
| Youth Villages - Inner Harbour Campus | Douglas | 2013 | 3/14/2014 |

Annual Nursing Home Questionnaire (Survey Years 2012 thru 2014)

| | | | |
|---|----------|------|-----------|
| Anderson Mill Health and Rehabilitation Center | Cobb | 2012 | 9/20/2012 |
| 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 | 2012 | 9/20/2012 |
| 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 | 2013 | 9/20/2013 |
| 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 | 2012 | 9/20/2012 |
| 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 |
| College Park Health Care Center | Fulton | 2014 | 9/20/2014 |
| Cook Senior Living Center | Cook | 2012 | 9/20/2012 |
| Dade Health And Rehab | Dade | 2014 | 9/20/2014 |
| Eastview Nursing Center | Bibb | 2012 | 9/20/2012 |
| Eastview Nursing Center | Bibb | 2013 | 9/20/2013 |
| 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 |
| Evergreen Health and Rehabilitation Center | Floyd | 2013 | 9/20/2013 |
| Fountainview Center For Alzheimer's Disease, The | DeKalb | 2014 | 9/20/2014 |
| Fox Glove Center | Fulton | 2014 | 9/20/2014 |
| Ga Regional Atlanta LTC | DeKalb | 2014 | 9/20/2014 |
| Georgia Regional Atlanta ICF/MR | DeKalb | 2012 | 9/20/2012 |
| Georgia Regional Atlanta ICF/MR | DeKalb | 2013 | 9/20/2013 |
| Georgia Regional Atlanta ICF/MR | DeKalb | 2014 | 9/20/2014 |
| Gilmer Nursing Home | Gilmer | 2013 | 9/20/2013 |
| Gilmer Nursing Home | Gilmer | 2014 | 9/20/2014 |
| Golden Living Center - Dunwoody | Fulton | 2012 | 9/20/2012 |
| 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 |
| Hart Care Center | Hart | 2013 | 9/20/2013 |
| Heardmont Nursing Home | Elbert | 2013 | 9/20/2013 |
| 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 | 2012 | 9/20/2012 |
| 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 |
| Life Care Center of Lawrenceville | Gwinnett | 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 |
| Medical Management Health And Rehabilitation Center | Bibb | 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 |
| Oceanside Nursing & Rehab Center | Chatham | 2014 | 9/20/2014 |
| Palemon Gaskins Memorial Nursing Home | Irwin | 2012 | 9/20/2012 |
| 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 |
| Piedmont Hall ICF/MR - Central State | Baldwin | 2012 | 9/20/2012 |
| Piedmont Hall ICF/MR - Central State | Baldwin | 2013 | 9/20/2013 |
| Piedmont Hall ICF/MR - Central State | Baldwin | 2014 | 9/20/2014 |
| Pine Knoll Nursing & Rehab Center | Carroll | 2014 | 9/20/2014 |
| Pinehill Nursing Center, Inc | Dooly | 2014 | 9/20/2014 |
| Pinewood Nursing Center | Grady | 2014 | 9/20/2014 |
| Place At Martinez, The | Richmond | 2012 | 9/20/2012 |

| | | | |
|---|----------|------|-----------|
| Providence Healthcare of Thomaston | Upton | 2014 | 9/20/2014 |
| River Towne Center | Muscogee | 2013 | 9/20/2013 |
| 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 | 2012 | 9/20/2012 |
| 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 |
| Tattnall Healthcare Center | Tattnall | 2014 | 9/20/2014 |
| 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 |
| Woodlands Health Care | Liberty | 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 |
| Newton Medical Center | Newton | 2012 | 7/19/2013 |

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

| | | | |
|---|----------|------|-----------|
| Advanced Aesthetics Surgicenter | FAYETTE | 2012 | 3/25/2013 |
| Afa Ambulatory Surgery Center | BIBB | 2013 | 3/14/2014 |
| Afa Ambulatory Surgery Center | BIBB | 2014 | 3/6/2015 |
| Akstein Eye Center, P.c. | CLAYTON | 2013 | 3/14/2014 |
| ALPHARETTA HEAD AND NECK SURGERY CENTER | FULTON | 2013 | 3/14/2014 |
| Ambulatory Laser & Surgery Ctr | CLAYTON | 2012 | 3/25/2013 |
| Ambulatory Laser & Surgery Ctr | CLAYTON | 2013 | 3/14/2014 |
| Ambulatory Laser & Surgery Ctr | CLAYTON | 2014 | 3/6/2015 |
| Ambulatory Plastic Surgery Center, Inc | MUSCOGEE | 2014 | 3/6/2015 |
| AOS Surgery Center | Richmond | 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 |
| Athens Plastic Surgery Center | CLARKE | 2014 | 3/6/2015 |

| | | | |
|---|-----------|------|-----------|
| Atlanta Endoscopy Center, Ltd. | DEKALB | 2013 | 3/14/2014 |
| Atlanta Eye International Surgery Center | Fulton | 2014 | 3/6/2015 |
| Atlanta Orthopaedic Surgery Center | Fulton | 2013 | 3/14/2014 |
| Atlanta Orthopaedic Surgery Center | Fulton | 2013 | 3/14/2014 |
| Atlanta Orthopaedic Surgery Center | Fulton | 2014 | 3/6/2015 |
| Atlanta South Endoscopy Center, Llc | CLAYTON | 2013 | 3/14/2014 |
| Atlanta Sports Medicine Surgery Center | FULTON | 2014 | 3/6/2015 |
| Atlanta Surgical Center | FULTON | 2013 | 3/14/2014 |
| Atlanta Surgical 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 |
| Augusta Urology Surgicenter, Llc | RICHMOND | 2013 | 3/14/2014 |
| Azalea Surgery Center | BROOKS | 2013 | 3/14/2014 |
| Azalea Surgery Center | BROOKS | 2014 | 3/6/2015 |
| Bowman Pain Management, Pc | BIBB | 2012 | 3/25/2013 |
| Brookstone Ambulatory Surgery Center | Muscogee | 2012 | 3/25/2013 |
| Brunswick Pain Treatment Center, Llc | GLYNN | 2013 | 3/14/2014 |
| Brunswick Pain Treatment Center, Llc | GLYNN | 2014 | 3/6/2015 |
| Carpus Surgery Center | Cobb | 2014 | 3/6/2015 |
| Center For Plastic Surgery | FULTON | 2014 | 3/6/2015 |
| Children's Healthcare of Atlanta Surgery, Meridian Mark | Fulton | 2012 | 3/25/2013 |
| Clayton Cataract and Laser Surgery Center | Clayton | 2013 | 3/14/2014 |
| Clayton Cataract and Laser Surgery Center | Clayton | 2014 | 3/6/2015 |
| Coastal Empire Plastic Surgery | CHATHAM | 2014 | 3/6/2015 |
| Coosa Procedure Center, Llc | FLOYD | 2014 | 3/6/2015 |
| Dennis Surgery Center, INC | Fulton | 2013 | 3/14/2014 |
| Dennis Surgery Center, INC | Fulton | 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 |
| ELO Outpatient Surgery Center | Bibb | 2013 | 3/14/2014 |
| ELO Outpatient Surgery Center | Bibb | 2014 | 3/6/2015 |
| Endoscopy Center, LILC The | Chatham | 2014 | 3/6/2015 |
| 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 |
| EYE SURGERY CENTER OF GEORGIA, LLC | FULTON | 2014 | 3/6/2015 |
| G.I. Endoscopy Center | CLAYTON | 2014 | 3/6/2015 |
| Gainesville Foot And Ankle Surgery Center, Pc | HALL | 2013 | 3/14/2014 |
| Gainesville Foot And Ankle Surgery Center, Pc | HALL | 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 |
| Georgia Ophthalmologists, LLC | NEWTON | 2014 | 3/6/2015 |
| Georgia Pain Surg Ctr, Inc | COBB | 2012 | 3/25/2013 |
| Georgia Surgical Centers- South | CLAYTON | 2012 | 3/25/2013 |
| 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 |

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|---|----------|------|-----------|
| Midtown Urology Surgical Center | FULTON | 2014 | 3/6/2015 |
| Neurological Institute Ambulatory Surgery Center, LLC | Chatham | 2014 | 3/6/2015 |
| Newton Ambulatory Surgical Center | NEWTON | 2012 | 3/25/2013 |
| Newton Ambulatory Surgical Center | NEWTON | 2013 | 3/14/2014 |
| Newton Ambulatory Surgical Center | NEWTON | 2014 | 3/6/2015 |
| North Columbus Surgery Center, LLC | MUSCOGEE | 2012 | 3/25/2013 |
| North Georgia Institute For Wound Care, Llc | FORSYTH | 2012 | 3/25/2013 |
| North Georgia Institute For Wound Care, Llc | FORSYTH | 2013 | 3/14/2014 |
| North Georgia Institute For Wound Care, Llc | FORSYTH | 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 |
| Northeast Georgia Urological Surgery Center, Llc | HALL | 2014 | 3/6/2015 |
| Northside Foot & Ankle O P Sc | HALL | 2013 | 3/14/2014 |
| Northside Foot & Ankle Outpat | GWINNETT | 2012 | 3/25/2013 |
| Northside Foot & Ankle Outpat | GWINNETT | 2013 | 3/14/2014 |
| Northside Surgery Center, Inc. | FULTON | 2014 | 3/6/2015 |
| Northwest ENT Surgery Center | Cherokee | 2012 | 3/25/2013 |
| Optim Surgery Center | Chatham | 2014 | 3/6/2015 |
| Outpatient Orthopedic Surgery Center, Llc | BULLOCH | 2013 | 3/14/2014 |
| Outpatient Orthopedic Surgery Center, Llc | BULLOCH | 2014 | 3/6/2015 |
| Pain Care Center of Georgia | Henry | 2012 | 3/25/2013 |
| Pain Clinic Of AIMR, P.C. | FULTON | 2013 | 3/14/2014 |
| Pain Specialty Center Of Atl | FULTON | 2012 | 3/25/2013 |
| Pain Specialty Center Of Atl | FULTON | 2013 | 3/14/2014 |
| Paulsen Street Surgery Center | Chatham | 2014 | 3/6/2015 |
| 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 | 2013 | 3/14/2014 |
| Perimeter Surgery Center of Atlanta | Fulton | 2014 | 3/6/2015 |
| Planned Parenthood Reproductive Health Services, Inc. | Richmond | 2012 | 3/25/2013 |
| Planned Parenthood Reproductive Health Services, Inc. | Richmond | 2013 | 3/14/2014 |
| Plastic & Reconstructive Surgery Center, Pc | RICHMOND | 2013 | 3/14/2014 |
| Plastic & Reconstructive Surgery Center, Pc | RICHMOND | 2014 | 3/6/2015 |
| Plastic Surgery Ctr Land, The | CHATHAM | 2013 | 3/14/2014 |
| Premier Surgery Center | Glynn | 2014 | 3/6/2015 |
| Renue Surgery Center of Waycross, LLC | Ware | 2013 | 3/14/2014 |
| Rome Endoscopy Ctr Inc, The | FLOYD | 2012 | 3/25/2013 |
| Rome Endoscopy Ctr Inc, The | FLOYD | 2013 | 3/14/2014 |
| Rome Endoscopy Ctr Inc, The | FLOYD | 2014 | 3/6/2015 |
| Rome Foot And Ankle Surgery Center | FLOYD | 2012 | 3/25/2013 |
| Rome Foot And Ankle Surgery Center | FLOYD | 2013 | 3/14/2014 |
| Rome Foot And Ankle Surgery Center | FLOYD | 2014 | 3/6/2015 |
| Rome Surgical Center, P C | FLOYD | 2013 | 3/14/2014 |
| Rome Surgical Center, P C | FLOYD | 2014 | 3/6/2015 |
| Samson Pain Center, Pc | CHEROKEE | 2014 | 3/6/2015 |
| Schulze Surgery Center, Inc. | Chatham | 2014 | 3/6/2015 |
| Seaside Surgical, Llc | GLYNN | 2014 | 3/6/2015 |
| Skin Cancer Specialists Surgery Center | Cobb | 2014 | 3/6/2015 |
| South Georgia Endoscopy Center | WARE | 2013 | 3/14/2014 |
| South Georgia Surgery Center (Brunswick) | GLYNN | 2013 | 3/14/2014 |
| Southeast Treatment Center, Llc | CAMDEN | 2012 | 3/25/2013 |
| Southeast Treatment Center, Llc | CAMDEN | 2013 | 3/14/2014 |
| Southeastern Pain Ambulatory Surgery Center, Llc | FULTON | 2014 | 3/6/2015 |

| | | | |
|--|-----------|------|-----------|
| Summerville Surgical Center | Richmond | 2014 | 3/6/2015 |
| Surgery Center of Athens | Clarke | 2012 | 3/25/2013 |
| The Graivier Center | FULTON | 2013 | 3/14/2014 |
| Tiftarea Endoscopy Center, Inc | TIFT | 2013 | 3/14/2014 |
| Tiftarea Endoscopy Center, Inc | TIFT | 2014 | 3/6/2015 |
| Urology Associates Surgery Center, Llc | COBB | 2013 | 3/14/2014 |
| Urology Center Of Georgia Llc | BIBB | 2012 | 3/25/2013 |
| Urology Institute Asc, The | THOMAS | 2012 | 3/25/2013 |
| Urology Institute Asc, The | THOMAS | 2013 | 3/14/2014 |
| Urology Specialists Surgery Center | Bibb | 2013 | 3/14/2014 |
| Urology Surgery Center of Albany | Dougherty | 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 |
| Valdosta Foot & Ankle Surgery | LOWNDES | 2013 | 3/14/2014 |
| Valdosta Foot & Ankle Surgery | LOWNDES | 2014 | 3/6/2015 |
| West Georgia Endoscopy Center, Llc | CARROLL | 2013 | 3/14/2014 |
| West Paces Ambulatory Surgical Center, LLC | FULTON | 2012 | 3/25/2013 |
| West Paces Ambulatory Surgical Center, LLC | FULTON | 2013 | 3/14/2014 |
| West Paces Ambulatory Surgical Center, LLC | FULTON | 2014 | 3/6/2015 |

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 |
| Appalachian Home Health Care | Union | 2014 | 3/6/2015 |
| Colquitt Regional Home Care Services | Colquitt | 2014 | 3/6/2015 |
| 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 |
| Medside Home Health Agency | Fulton | 2014 | 3/6/2015 |
| Rockdale Medical Center Home Health | Rockdale | 2014 | 3/6/2015 |
| Trinity Home Health | Richmond | 2012 | 3/15/2013 |
| Trinity Home Health | Richmond | 2013 | 3/14/2014 |

Hospital Financial Survey (Survey Years 2011 thru 2013)

| | | | |
|---------------------------------------|----------|------|-----------|
| Bacon County Hospital | Bacon | 2013 | 7/31/2014 |
| Charlton Memorial Hospital | Charlton | 2011 | 7/13/2012 |
| Charlton Memorial Hospital | Charlton | 2012 | 7/26/2013 |
| Emory Rehabilitation Hospital | DeKalb | 2013 | 7/31/2014 |
| Mountain Lakes Medical Center | Rabun | 2011 | 7/13/2012 |
| Mountain Lakes Medical Center | Rabun | 2012 | 7/26/2013 |
| Mountain Lakes Medical Center | Rabun | 2013 | 7/31/2014 |
| Pioneer Community Hospital of Early | Early | 2013 | 7/31/2014 |
| Youth Villages - Inner Harbour Campus | Douglas | 2013 | 7/31/2014 |

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

| | | | |
|--------------------------------|----------|------|--|
| Athens Regional Medical Center | Clarke | 2013 | |
| Georgia Regents Medical Center | Richmond | 2013 | |
| South Georgia Medical Center | Lowndes | 2013 | |

Positron Emission Tomography Services Survey (Survey Years 2012 thru 2014)

| | | | |
|--------------------------------------|---------|------|-----------|
| Emory-Adventist Hospital | Cobb | 2014 | 5/15/2015 |
| Piedmont Mountainside Medical Center | Pickens | 2012 | |
| Piedmont Newnan Hospital | Coweta | 2012 | |

| | | | |
|---|--------|------|-----------|
| Southeast Georgia Health System-Camden Campus | Camden | 2013 | 5/16/2014 |
|---|--------|------|-----------|

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 |
| Northeast Georgia Cancer Care | Clarke | 2014 | 5/15/2015 |
| Satilla Regional Cancer Treatment Center | Ware | 2014 | 5/15/2015 |
| South Georgia Center for Cancer Care | Bulloch | 2013 | 5/16/2014 |
| South Georgia Center for Cancer Care | Bulloch | 2014 | 5/15/2015 |
| Vantage Oncology Cancer Center at Lawrenceville | Gwinnett | 2014 | 5/15/2015 |
| Vantage Oncology Center at Blairsville | Union | 2014 | 5/15/2015 |

Indigent and Charity Care Shortfalls

Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years

| Facility Name | County | Year | Shortfall Due | Service |
|---|-----------|------|---------------|---------------------------|
| Brookstone Surgical Center, LLC | Muscogee | 2013 | 44,631.52 | Ambulatory Surgery Center |
| CPMSC Canton | Cherokee | 2014 | 39,426.60 | Ambulatory Surgery Center |
| GA Urology, PA Cobb Ambulatory Surgery Center | Cobb | 2014 | 14,433.70 | Ambulatory Surgery Center |
| Interventional Spine and Pain Management Ambulatory Surgical Center | Rockdale | 2013 | 70,825.83 | Ambulatory Surgery Center |
| Orthocare Surgery Center, LLC | Dougherty | 2014 | 22,894.00 | Ambulatory Surgery Center |
| Schulze Surgery Center, Inc. | Chatham | 2012 | 29,475.08 | Ambulatory Surgery Center |
| Schulze Surgery Center, Inc. | Chatham | 2013 | 4,838.07 | Ambulatory Surgery Center |
| Southlake Ambulatory Surgery Center, LLP | Clayton | 2014 | 124,001.71 | Ambulatory Surgery Center |
| Urology Specialists Surgery Center | Bibb | 2014 | 188,646.10 | Ambulatory Surgery Center |
| AseraCare Home Health | Fulton | 2013 | 14,681.28 | Home Health Agency |
| CSRA Home Health Home Health Agency - Columbia | McDuffie | 2014 | 4,625.56 | Home Health Agency |
| Georgia Home Health | Fulton | 2014 | 35,647.87 | Home Health Agency |
| Island Health Care | Chatham | 2014 | 20,912.29 | Home Health Agency |
| Suncrest Home Health | Newton | 2014 | 10,525.87 | Home Health Agency |
| Suncrest Home Health | Fulton | 2014 | 18,318.91 | Home Health Agency |
| SunCrest Home Health - Chatham | Chatham | 2014 | 7,253.38 | Home Health Agency |
| PET Imaging Center of Savannah | Chatham | 2013 | 17,633.10 | PET Services |
| PET Imaging Center of Savannah | Chatham | 2014 | 17,397.30 | PET Services |

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 3/29/2016 on DCH Website* Spring Batching Review Cycle Notifications

[Ambulatory Surgery](#)

[Neonatal Intermediate Care Services](#)

[Home Health](#)

[Neonatal Intensive Care Services](#)

[Obstetrical Services](#)

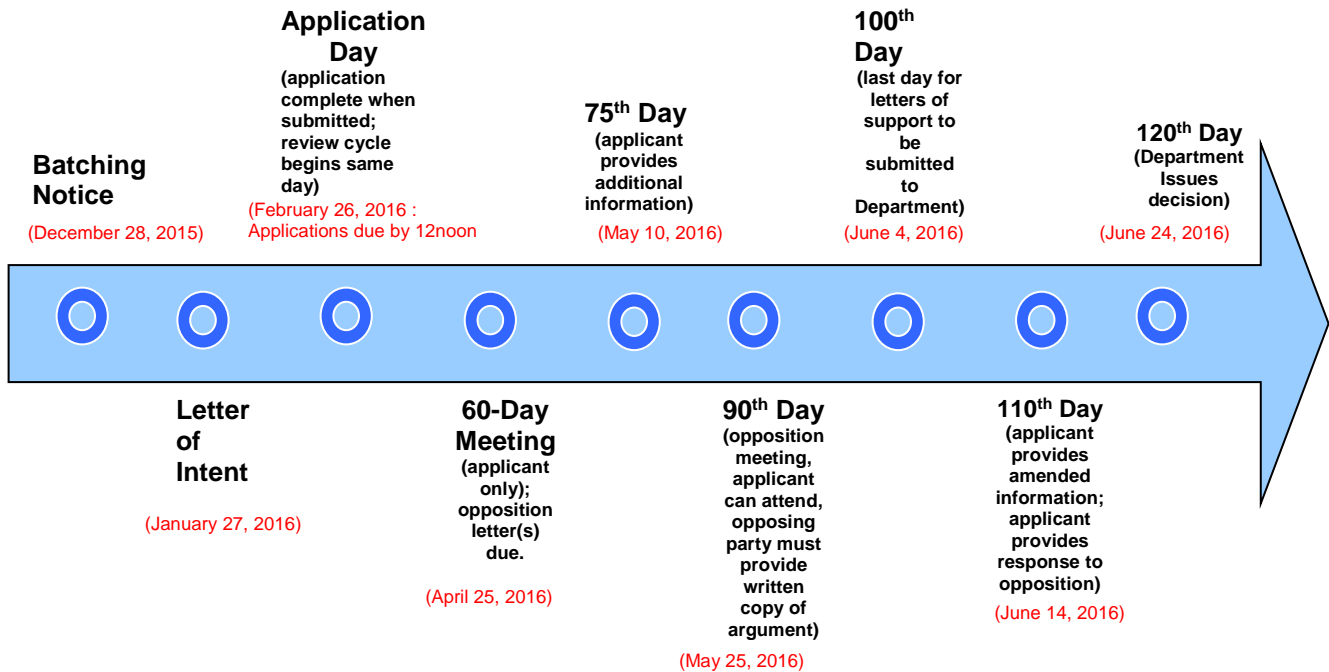
[Inpatient Physical Rehabilitation](#)

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

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

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

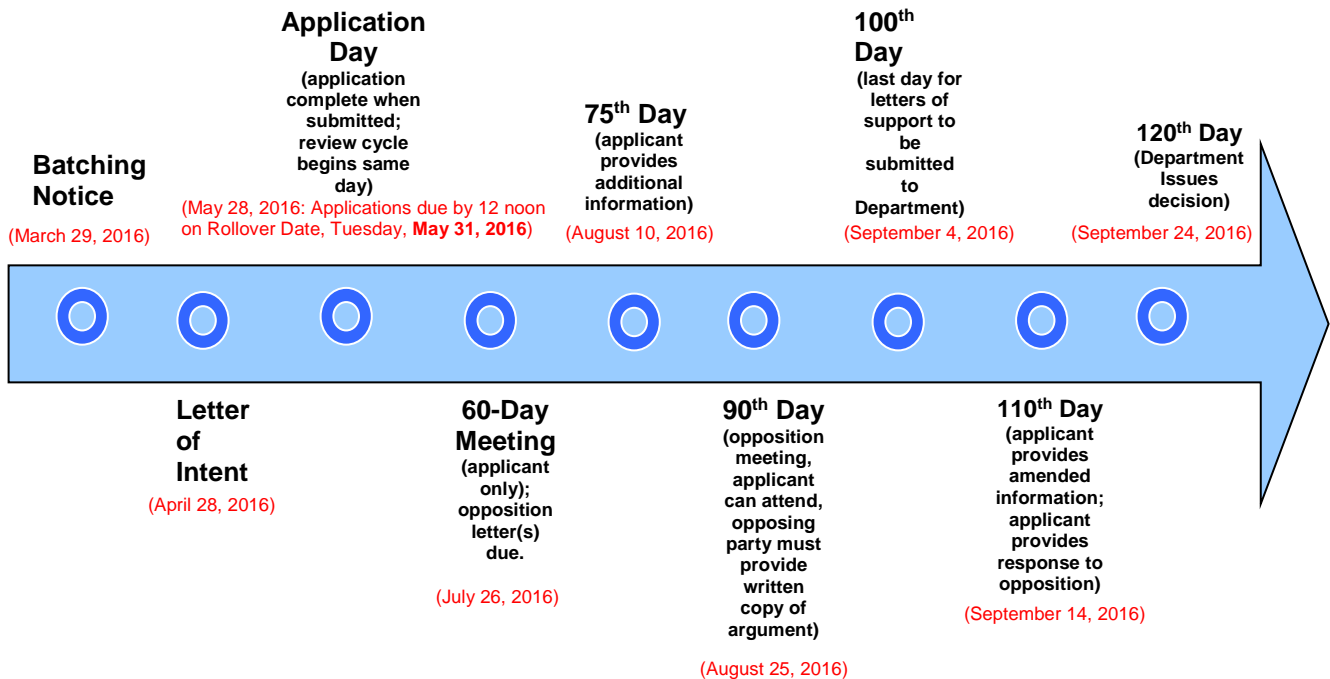
WINTER CYCLE



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

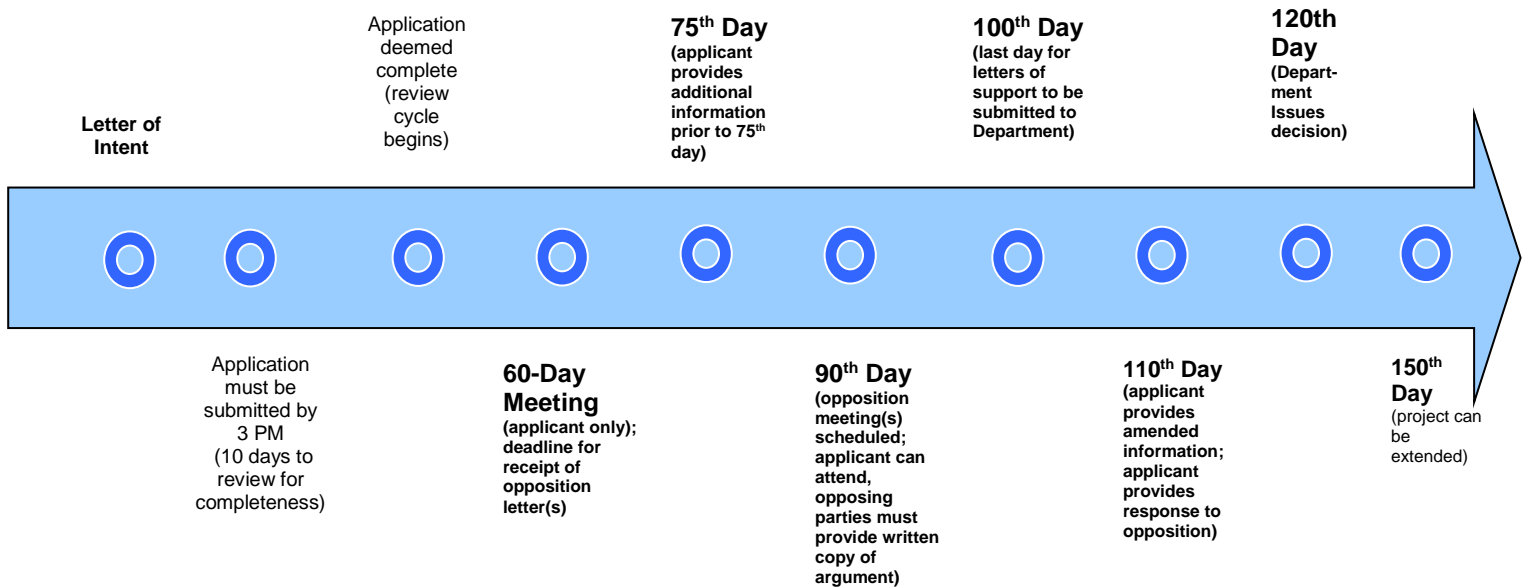
BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

SPRING CYCLE



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

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



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

Office of Health Planning Contact Information

For 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.

Requirements for Verification of Lawful Presence within the United States

Agencies or political subdivisions of the State of Georgia providing or administering a public benefit are required to verify that applicants for a public benefit are in the United States in a lawful manner. See O.C.G.A. § 50-36-1(e). Certificates of Need (CON) are considered a public benefit under the new provisions. Therefore, an applicant for a CON must be in compliance with the law for the CON to be awarded.

All CON applications must include an original signed and notarized affidavit in accordance with O.C.G.A. § 50-36-1(e)(2) as well as a copy of a secure and verifiable document in accordance with O.C.G.A. § 50-36-2. A copy of the affidavit along with instructions for submitting the affidavit and secure and verifiable document can be located at the following link or by navigating to the CON Applications and Forms page from the CON Information link from www.dch.georgia.gov.

http://dch.georgia.gov/vgn/images/portal/cit_1210/23/25/180044217HB87_CON_Instructions_1-1-2012.pdf

Periodic Reporting Requirements

Health Planning Survey Notification letters for those facilities required to complete the Annual Hospital Questionnaire, the Free-Standing Ambulatory Surgery Center, and Home Health Services annual surveys were issued on January 25, 2016. Letters for those facilities required to complete the Radiation Therapy Services Survey and the Positron Emission Tomography Services Survey were issued on April 8, 2016.

If a letter is not received, please contact the Department. Please visit <http://dch.georgia.gov/health-planning-surveys> to view the 2016 Health Planning Survey Schedule and to access the Survey Log In page.

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.

CERTIFICATE OF NEED APPEAL PANEL

Sworn by Governor Sonny Perdue on August 20, 2008

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