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Office of Health Planning



GEORGIA DEPARTMENT
OF COMMUNITY HEALTH

CERTIFICATE OF NEED

Tracking And Appeals Report

May 8, 2019 – May 14, 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

LOI2019031 Emory University d/b/a Emory University Hospital Midtown

Construction of a Cancer Tower on EUHM Campus

Received: 5/3/2019

Application must be submitted on: 6/3/2019

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

Estimated Cost: \$475,000,000

Spring Batching – Letters of Intent

Neonatal ICU Service

LOI2019016 Savannah Health Services, LLC d/b/a Memorial Health University Medical Center

Perinatal Service Neonatal Intensive Care- Batching

Received: 4/29/2019 (Rollover Date)

Application must be submitted on: 5/28/2019 by 12 pm noon

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

Estimated Cost: \$5,000,000

Home Health

LOI2019017 Alpha-Ohms Healthcare LLC

Home Health Agency- Batching

Received: 4/29/2019 (Rollover Date)

Application must be submitted on: 5/28/2019 by 12 pm noon

Site: 5409 The Vyne Avenue, Atlanta, GA 30349 (Fulton County)

Estimated Cost: \$450,000

LOI2019018 BridgeWay Home Health

Home Health Agency Expansion - Batching

Received: 4/29/2019 (Rollover Date)

Application must be submitted on: 5/28/2019 by 12 pm noon

Site: 3586 Habersham at Northlake, Tucker, GA 30084 (DeKalb County)

Estimated Cost: \$150,000

LOI2019019 Chrisma Home Healthcare Agency

Home Health Agency- Batching

Received: 4/29/2019 (Rollover Date)

Application must be submitted on: 5/28/2019 by 12 pm noon

Site: 3900 Mill Branch Road, Austell, GA 30106 (Douglas County)

Estimated Cost: \$150,000

LOI2019020 Five Points Healthcare of GA, LLC

Home Health Agency- Batching

Received: 4/29/2019 (Rollover Date)

Application must be submitted on: 5/28/2019 by 12 pm noon

Site: 1395 S. Marietta Pkwy SE, Marietta, GA 30067 (Cobb County)

Estimated Cost: \$75,000

LOI2019021 Five Points Healthcare of GA, LLC

Home Health Agency- Batching

Received: 4/29/2019 (Rollover Date)

Application must be submitted on: 5/28/2019 by 12 pm noon

Site: 625 Beaver Ruin Road NW, Lilburn, GA 30047 (Gwinnett County)

Estimated Cost: \$100,000

LOI2019022 InterMed Homecare

Home Health Agency- Batching

Received: 4/29/2019 (Rollover Date)

Application must be submitted on: 5/28/2019 by 12 pm noon

Site: 1580 Warsaw Road, Roswell, GA 30076 (Fulton County)

Estimated Cost: \$947,316

LOI2019023 Kenkwo Healthcare, Inc d/b/a Kenkwo Home Care

Home Health Agency- Batching

Received: 4/29/2019 (Rollover Date) **Application must be submitted on: 5/28/2019 by 12 pm noon**
Site: 220 Roxbury Circle, Alpharetta, GA 30004 (Cherokee County)
Estimated Cost: \$20,000

LOI2019024 Legacy Healthcare of Georgia, LLC

Home Health Agency- Batching

Received: 4/29/2019 (Rollover Date) **Application must be submitted on: 5/28/2019 by 12 pm noon**
Site: 953 Washington Street SW, atlanta, GA 30315 (Fulton County)
Estimated Cost: \$3,700

LOI2019025 Mountain Park Plaza

Home Health Agency- Batching

Received: 4/29/2019 (Rollover Date) **Application must be submitted on: 5/28/2019 by 12 pm noon**
Site: 2509 Quentin Drive, jonesboro, GA 30236 (Clayton County)
Estimated Cost: \$100,000

LOI2019026 BridgeWay Home Health

Home Health Agency Expansion - Batching

Received: 4/29/2019 (Rollover Date) **Application must be submitted on: 5/28/2019 by 12 pm noon**
Site: 2800 Highway 138 Ste D, Conyers, GA 30094 (Rockdale County)
Estimated Cost: \$150,000

LOI2019027 Quality One Home Health Agency LLC

Home Health Agency- Batching

Received: 4/29/2019 (Rollover Date) **Application must be submitted on: 5/28/2019 by 12 pm noon**
Site: 3500 N. Decatur Rd Ste 106, Scottdale, GA 30079 (DeKalb County)
Estimated Cost: \$35,000

LOI2019028 R and E Health Care, LLC

Home Health Agency - Batching

Received: 4/29/2019 (Rollover Date) **Application must be submitted on: 5/28/2019 by 12 pm noon**
Site: 7002 Annie Walk, Lithonia, GA 30038 (DeKalb County)
Estimated Cost: \$50,000

LOI2019029 Rosewood Health Company

Home Health Agency- Batching

Received: 4/29/2019 (Rollover Date) **Application must be submitted on: 5/28/2019 by 12 pm noon**
Site: 2050 Ellison Way NW, Kennesaw, GA 30152 (Cobb County)
Estimated Cost: \$15,000

LOI2019030 Betty's Home Health

Home Health Agency- Batching

Received: 4/29/2019 (Rollover Date) **Application must be submitted on: 5/28/2019 by 12 pm noon**
Site: 154 Willow Springs Lane, Stockbridge, GA 30281 (Henry County)
Estimated Cost: \$20,000

Expired Letters of Intent

none

New CON Applications

none

Pending Review/Incomplete Applications

2019016 Tanner Medical Center Inc

Development of Hospital-Based Imaging Center on TMC Campus

Filed: 3/28/2019 Deemed Incomplete: 4/10/2019

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

Contact: Carol Crews, CFO 770-812-9580

Estimated Cost: \$5,505,821

2019-017 The Medical Center of Central Georgia Inc dba Medical Center, Navicent Health

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

Filed: 4/4/2019 Deemed Incomplete: 4/18/2019

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

Contact: H. Bryan Forlines, 478-633-6966

Estimated Cost: \$9,819,172

2019-019 WellStar North Fulton Hospital

Renovation of Lobby, Atrium and other Non-Patient Areas

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

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

Contact: April Austin, Manager 470-644-0057

Estimated Cost: \$3,351,843

Pending Review/Complete Applications

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 Center

Megavoltage Radiation Therapy- [Batching](#)

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

60th Day Deadline: 4/19/2019

Decision Deadline: 6/18/2019

Site: 3131 Main Street, Moultrie, GA 31768 (Colquitt County)

Contact: James L. Mahoney, CEO & Pres 229-890-3570

Estimated Cost: \$7,708,305

2019-011 Jefferson Hospital

Psych/Substance Abuse Services- [Batching](#)

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

60th Day Deadline: 4/19/2019

Decision Deadline: 6/18/2019

Site: 1067 Peachtree Street, Louisville, GA 30434 (Jefferson County)

Contact: Lou Semrad III, CEO 478-625-7000

Estimated Cost: \$2,526,250

2019-012 Northside Hospital Cancer Institute Radiation Oncology -

Megavoltage Radiation Therapy-[Batching](#)

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

60th Day Deadline: 4/19/2019

Decision Deadline: 6/18/2019

Site: 771 Old Norcross Road, Lawrenceville, GA 30046 (Gwinnett County)

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

Estimated Cost: \$17,972,866

2019-013 Grady Memorial Hospital

Cost Overrun for CON2016-003 Renovation of Space on 7th, 9th, and 11th Floors

Filed: 3/11/2019 **Deemed Complete:** 3/25/2019

60th Day Deadline: 5/23/2019

Decision Deadline: 7/22/2019

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

Contact: Shannon Sale, CSO 404-616-7029

Estimated Cost: \$7,360,017

2019-014 Northeast Georgia Medical Center, Inc

Development of a Neuro Biplane Interventional Suite on Main Campus

60th Day Deadline: 7/8/2019

Decision Deadline: 9/6/2019

Filed: 3/11/2019 **Deemed Incomplete:** 3/25/2019 **Deemed Complete:** 5/10/2019

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

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

Estimated Cost: \$7,977,936

2019-015 Tanner Imaging Center, Inc.

Development of Freestanding Imaging Center on Tanner Carrollton Campus

Filed: 3/18/2019 **Deemed Incomplete:** 4/1/2019 **Deemed Complete:** 4/16/2019

60th Day Deadline: 6/14/2019

Decision Deadline: 8/13/2019

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

Contact: Carol Crews, CFO 770-812-9580

Estimated Cost: \$6,834,426

2019-018 DeKalb Medical Center, Inc d/b/a Emory Decatur Hospital

Renovation of 3rd Floor

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

60th Day Deadline: 7/5/2019

Decision Deadline: 9/3/2019

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

Contact: Jennifer Schuck, VPO 404-501-4622

Estimated Cost: \$5,232,402

Recently Approved 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

APPROVED: 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

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
APPROVED: 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
APPROVED: 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
APPROVED: 5/13/2019
Site: 1755 GA Highway 34 Suite 1200, Newnan, GA 30265 (Coweta County)
Contact: John Miles, CFO 770-400-1000
Estimated Cost: \$4,460,863

Recently Denied Applications

none

Appealed Determinations

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

DET2018-143 Willingway, Inc (Willingway Hospital) Request for Letter of Determination regarding the reviewability of an increase in the authorized bed capacity of its hospital facility, approved on 10/15/2018. UHS of Savannah, LLC d/b/a Coastal Harbor Behavioral Health and d/b/a Coastal Harbor Treatment Center (collectively, “Coastal”) filed request for Administrative Appeal on 11/14/2018. Hearing Officer: L. Lynn Hogue, Ph.D., J.D. Willingway Hospital withdraws its original (7/16/2018) Request for Determination, 3/15/2019. Willingway, Inc withdrew its Determination Request and Order of Dismissal issued, 3/28/2019.

Appealed LNRs

LNR-EQT2018032 Allegiance Imaging and Radiology, LLC

Requested Letter of Non-Reviewability (“LNR”) with regard to the reviewability of certain diagnostic imaging equipment in Lawrenceville, Gwinnett County. The Request was approved on 10/11/2018. American Health Imaging, Inc., filed a request for Administrative Appeal Hearing to contest the Department’s ruling, 11/13/2018. Hearing Officer: L. Lynn Hogue, Ph.D., J.D.

LNR-ASC2017022 Georgia Arrhythmia Consultants and Research Institute, LLC

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

Appealed CON Projects

2014-019 University Hospital (Columbia)

2014-029 GRHealth Columbia County (Columbia)

2014-030 Doctors Hospital of Augusta (Columbia)

2014-019 Establish a New 100-Bed Short-Stay Acute Care Hospital

2014-029 Establish New 100-Bed Community Teaching Hospital

2014-030 Construction of New Short-Stay General Acute Care Hospital

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

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

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

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

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

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

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

Court of Appeals: Application for Discretionary Review filed on 5/13/2016. Application for Discretionary Review granted on 6/8/2016. Court of Appeals reverses ruling of Superior Court, 2/14/2018. Court of Appeals affirms the Superior Court’s decision upholding the Department’s decision, 4/30/2019.

2016-019 Emory University Hospital Smyrna (Cobb)

Renovation & Upgrade to Current Hospital Facilities

Agency Decision: Approved, 8/4/2016

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

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

Hearing Date: 3/27/2017

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

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

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

Court of Appeals: WellStar Cobb and WellStar Kennestone filed an Application for Discretionary Appeal, 3/16/2018. Affirms the Superior Court’s judgment denying WellStar’s petition for judicial review, 3/13/2019

WellStar Cobb and WellStar Kennestone (collectively “WellStar”) filed Notice of Intention to Petition for Writ of Certiorari, 3/25/2019. WellStar Cobb Hospital and WellStar Kennestone Hospital’s Petition for Writ of Certiorari filed in the Georgia Supreme Court, 4/2/2019.

2017-063 Redmond Regional Medical Center (Floyd)

Develop Basic Level 1 Perinatal Service - Batching

Agency Decision: Approved, 3/26/2018

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

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

Hearing Date: 12/3/2018

Hearing Decision: Hearing Officer affirmed Department's decision to award a CON to Redmond Regional Medical Center, 2/26/19. FMC filed for Commissioner Review, 3/28/2019.

Commissioner Review Decision: Commissioner affirmed Hearing Officer's 2/26/2019 decision to award a CON to Redmond, 4/26/2019.

2017-072 Encompass Health Rehabilitation Hospital of Henry County (Henry)

Establish a Fifty (50) Bed Comprehensive Rehabilitation Inpatient Facility- Batching

Agency Decision: Denied, 3/26/2018

Appealed By: Encompass Rehabilitation Hospital of Henry County, LLC ("Encompass"), 4/18/2018. Requests to Intervene filed separately by Prime Healthcare Foundation-Southern Regional, LLC ("SRMC"), 4/26/18 (withdrawn, 5/4/2018), and by Southern Crescent Traumatic Brain Injury Center ("SCTBI"), 4/25/18. SCTBI Request to Intervene dismissed, 12/3/18.

Hearing Officer: William C. Joy, Esq.

Hearing Date: 1/22/2019

Hearing Decision: Hearing Officer issued Order Remanding Appeal to Department of Community Health, 4/1/2019.

2018-008 Floyd Healthcare Management Inc dba Floyd Medical Center (Floyd)

2018-009 Tanner Medical Center Carrollton (Carroll)

2018-010 Hamilton Medical Center (Whitfield)

Development of Adult Open Heart Surgery Service - Batching

Agency Decision: 2018-008 Denied, 6/25/2018; 2018-009 Denied, 6/25/2018; 2018-010 Denied, 6/25/2018

Appealed By: 2018-008 Applicant Floyd Healthcare Management, Inc. d/b/a Floyd Medical Center, 7/24/2018. Redmond Park Hospital, LLC d/b/a Redmond Regional Medical Center files request to intervene in Floyd's administrative appeal, 7/26/2018. 2018-009 Applicant Tanner Medical Center, Inc. d/b/a Tanner Medical Center-Carrollton, "TMC", 7/23/2018. WellStar Kennestone Hospital ("Kennestone") files request to Intervene, 7/20/2018. 2018-010 Applicant Hamilton Medical Center, 7/24/2018.

Hearing Officer: 2018-008, 2018-009 and 2018-010 – William C. Joy, Esq.

Hearing Date: 12/10,11,14/2018; 1/7-11/2019; 2/4-8/2019, 2/11-15/2019; 2/26/2019

Hearing Decision: Pending

2018-018 Diagnostic Systems, Inc. (Chatham)

Replace Existing MRI System

Agency Decision: Denied, 8/9/2018

Appealed By: Applicant, 9/6/2018

Hearing Officer: Melvin M. Goldstein, Esq.

Hearing Date: 1/17/2019

Hearing Decision: Pending

2018-027 American Health Imaging of Georgia LLC d/b/a Marietta Imaging LLC (Cobb)

Addition of CT Scanner to Existing OP Imaging Center

Agency Decision: Denied, 9/17/2018

Appealed By: Applicant, American Health Imaging of Georgia d/b/a Marietta Imaging, LLC, 10/15/2018

Hearing Officer: Melvin M. Goldstein, Esq.

Hearing Date: 3/12/2019, 3/14-15/2019

Hearing Decision: Pending

2018-033 Grady General Hospital Nursing Home (Grady)

Develop a New 75-Bed Skilled Nursing Facility - Batching

Agency Decision: Denied, 9/25/2018

Appealed By: John D. Archbold Memorial Hospital, Inc. d/b/a Grady General Hospital ("Grady General"), 10/23/2018

Hearing Officer: William C. Joy, Esq.

Hearing Date: 9 AM/5th Floor on 4/15-16/2019, 4/18/2019, (4/19/2019 tentative date)

Hearing Decision: Pending

2018-038 Pro Radiology LLC (Fulton)

Acquisition of Equipment Above Threshold

Agency Decision: Denied, 11/14/2018

Appealed By: Applicant, 12/7/2018

Hearing Officer: Melvin M. Goldstein, Esq

Hearing Date: 5/1-2/2019, 9AM/5th Floor

Hearing Decision: Pending

2018-058 Northside Hospital Atlanta (Fulton)

Establish Hospital-Based Outpatient Surgery Service

Agency Decision: Approved, 1/11/2019

Appealed By: WellStar Atlanta Medical Center, Inc. d/b/a WellStar Atlanta Medical Center ("WAMC"), 2/8/2019 and Piedmont Hospital Inc. ("Piedmont"), 2/8/2019.

Hearing Officer: William Joy, Esq.

Hearing Date: 8/12-16/2019, 9 AM/5th Floor

2018-072 Braselton ASC, LLC (Hall)

2018-073 Braselton Surgical Specialist Center, LLC ("BSSC") (Hall)

2018-072 Establish Multi-Specialty Freestanding ASC with Four ORs and Two Procedure Rooms

2018073 Establish Multi-Specialty Freestanding ASC with Three ORs and One Procedure Room

Agency Decision: GA2018072 - Approved, 3/25/2019 GA2018073 - Denied, 3/25/2019.

2018-072 approval appealed by: Braselton Surgical Specialist Center, LLC ("BSSC"), 4/24/2019; Piedmont Athens Regional Medical Center, Inc.d/b/a Piedmont Athens Regional Medical Center, 4/24/2019; Northside Hospital, Inc. d/b/a Northside Hospital Cherokee ("NHC"), 4/24/2019; Northside Hospital, Inc. d/b/a Northside Alpharetta Surgery Center ("NASC"), 4/24/2019.

Request to Intervene in 2018-072: Braselton ASC, LLC ("Braselton ASC"), 4/24/2019.

2018-073 denial: Braselton Surgical Specialist Center, LLC ("BSSC") appeals the denial of their application, 2018073, 4/24/2019;

Requests to Intervene in 2018-073: Northeast Georgia Medical Center, Inc. d/b/a Northeast Georgia Medical Center -Main Campus ("NGMC-Main Campus"), 4/24/2019; Braselton ASC, LLC ("Braselton ASC"), 4/24/2019; Northeast Georgia Medical Center, Inc. d/b/a Northeast Georgia Medical Center-South Hall Campus ("NGMC-South Hall Campus"), 4/24/2019; NGMC Barrow, LLC d/b/a Northeast Georgia Medical Center-Barrow ("NGMC-Barrow"), 4/24/2019; Piedmont Athens Regional Medical Center, Inc. d/b/a Piedmont Athens Regional Medical Center, 4/24/2019

Hearing Officer: TBD

Hearing Date: Pending

2018-074 Savannah Health Services, LLC d/b/a Memorial Health University Medical Center (Chatham)

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

Agency Decision: Denied, 3/25/2019

Appealed By: Savannah Health Services, LLC d/b/a Memorial Health University Medical Center ("Memorial"), 4/23/2019

Candler Hospital, Inc. ("Candler") files request to intervene in Appeal Hearing, 4/24/2019

Hearing Officer: TBD

Hearing Date: Pending

2018-075 Savannah Health Services, LLC d/b/a Memorial Health University Medical Center (Chatham)

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

Agency Decision: denied, 3/25/2019

Appealed By: Savannah Health Services, LLC d/b/a Memorial Health University Medical Center ("Memorial"), 4/23/2019

Hearing Officer: TBD

Hearing Date: Pending

Requests for LNR for Diagnostic or Therapeutic Equipment

LNR-EQT2018025 Allegiance Imaging and Radiology, LLC

Acquisition of Fixed CT Scanner

Request received: 6/7/2018

Contact Person: Sean Mahan, MD, Managing Mmbr. 407-699-1100

Determination: Pending

LNR-EQT2019001 Omega Professional Radiology Services of Georgia, LLC

Fixed Magnetic Resonance Imaging & Fixed CT Scanner

Request received: 1/18/2019

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

Determination: 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-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: Approved

Determination Date: 5/9/2019

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

LNR-EQT2019013 DeKalb Medical Center, Inc d/b/a Emory Decatur Hospital
Interventional Radiology
Request received: 4/1/2019
Contact Person: Jernnifer Schuck, VPO 404-501-4622
Determination: Pending

LNR-EQT2019014 Joseph J. Busch Jr. MD PC
Magnetic Resonance Imaging- Fixed
Request received: 4/3/2019
Contact Person: Jeffrey Mustari 404-806-5575
Determination: Pending

LNR-EQT2019015 West Georgia Medical Center, Inc d/b/a WellStar West Georgia Medical
CT Scanner- Fixed
Request received: 4/23/2019
Contact Person: April Austin, Manager Strat 470-644-0057
Determination: Pending

LNR-EQT2019016 Kennestone Hospital, Inc d/b/a WellStar Kennestone Hospital
CT Scanner-Fixed
Request received: 4/23/2019
Contact Person: April Austin, Manager Strat 470-644-0057
Determination: Pending

LNR-EQT2019017 Allegiance Imaging and Radiology, LLC
Magnetic Resonance Imaging- Fixed
Request received: 4/24/2019
Contact Person: Sean Mahan, M.D 407-699-1100
Determination: Pending

LNR-EQT2019018 The Hospital Authority of the City of Bainbridge and Decatur County
Magnetic Resonance Imaging- Fixed
Request received: 4/26/2019
Contact Person: Pelham Lee Harris, Asst 229-243-6103
Determination: Pending

LNR-EQT2019019 Atlanta Institute for ENT
CT Scanner- Fixed
Request received: 4/30/2019
Contact Person: Pradee K. Sinha, MD 404-257-1589
Determination: Pending

LNR-EQT2019020 Synergy Radiology, LLC

CT Scanner- Fixed

Request received: 4/30/2019

Contact Person: Brad Peters, MD 404-513-3842

Determination: Pending

LNR-EQT2019021 The Hospital Authority of Bainbridge and Decatur County d/b/a Memorial

Endovenous Laser Vein Treatment

Request received: 5/3/2019

Contact Person: Pelham Lee Harris, Asst Admin 229-243-6103

Determination: Pending

LNR-EQT2019022 Atlanta Surgery North, LLC

Da Vinci X Single Console System

Request received: 5/6/2019

Contact Person: Robert Brian Raybon, MD Pres 678-263-0280

Determination: Pending

LNR-EQT2019023 MRI Imaging Specialists, Corp

Magnetic Resonance Imaging (Fixed) & CT Scanner (Fixed)

Request received: 5/6/2019

Contact Person: Micael Alatorre, CFO 678-969-0904

Determination: Pending

LNR-EQT2019024 AICA Ortho Spine, PC

Magnetic Resonance Imaging- Mobile

Request received: 5/10/2019

Contact Person: Francis K, Acquah, MD 404-855-2141

Determination: Pending

LNR-EQT2019025 Outpatient Imaging, LLC d/b/a Outpatient Imaging Statesboro

Magnetic Resonance Imaging and CT Scanner -Fixed

Request received: 5/10/2019

Contact Person: John Arnold, MD 770-305-4674

Determination: Pending

LNR-EQT2019026 Resurgens, P.C

Magnetic Resonance Imaging- Fixed

Request received: 5/13/2019

Contact Person: Dr. Douglas Lundy, Co Pres 678-422-4296

Determination: Pending

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: Approved

Determination Date: 4/23/2019

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: Non-reviewable as proposed **Determination Date:** 4/30/2019

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: Non-reviewable as proposed **Determination Date:** 4/30/2019

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: Non-reviewable as proposed **Determination Date:** 4/24/2019

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: Non-reviewable as proposed **Determination Date:** 4/24/2019

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: Non-reviewable as proposed **Determination Date:** 4/24/2019

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: Non-reviewable as proposed **Determination Date:** 4/24/2019

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: Non-reviewable as proposed **Determination Date:** 4/24/2019

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: Non-reviewable as proposed **Determination Date:** 5/10/2019

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: Non-reviewable as proposed **Determination Date:** 5/1/2019

DET2019045 Southeastern Regional Medical Center, Inc

Neuroendocrine Infusion Room

Request received: 3/11/2019

Contact Person: David Kent 700-400-6261

Determination: Non-reviewable as proposed **Determination Date:** 5/1/2019

DET2019046 AU Medical Center, Inc

Relocation of Medical Oncology

Request received: 3/11/2019

Contact Person: Jennifer Miller, AVP StratPlan 706-446-5132
Determination: Pending

DET2019047 AU Medical Center, Inc

Relocation of Pharmacy

Request received: 3/11/2019

Contact Person: Jennifer Miller, AVP StratPlan 706-446-5132

Determination: Non-reviewable as proposed **Determination Date:** 5/1/2019

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

Opposition: Emory University d/b/a Emory University Hospital Smyrna- 4/12/2019; Saint Joseph's Hospital of Atlanta, Inc. d/b/a Emory Saint Joseph's Hospital- 4/12/2019

DET2019051 Georgia Living Management, Inc

Development and Construction of A Personal Care Home

Request received: 3/18/2019

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

Determination: 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

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

DET2019059 KJB Tenant Thomasville, LLC

Capacity Increase for Personal Care Home

Request received: 3/27/2019

Contact Person: Christy Cooke, Exec Director 229-977-7704

Determination: Pending

DET2019060 DeKalb Medical Center, Inc d/b/a Emory Hillandale Hospital

Replacement of Linear Accelerator

Request received: 3/28/2019

Contact Person: Jennifer Schuck, VPO 404-501-4622

Determination: Pending

DET2019061 American Health Imaging of Georgia, LLC

Replacement of CON-Approved MRI Unit

Request received: 3/28/2019

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

Determination: Pending

DET2019062 Glenlake Senior Care LLC

Existing Assisted Living Community Capacity Increase

Request received: 4/11/2019

Contact Person: Allison Ramirez 407-255-2224

Determination: Pending

DET2019063 Hiram Senior Center LLC

Construction & Operation of 100-Bed ALC

Request received: 4/12/2019

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

Determination: Pending

DET2019064 Savannah Health Services, LLC d/b/a Memorial Health University Medical

POB Air Handling Units

Request received: 4/18/2019

Contact Person: John Burdett, Director 912-350-8000

Determination: Pending

DET2019065 Dallas Highway LLC

Increase Capacity To Open Memory Care

Request received: 4/23/2019

Contact Person: Marshall Gill, COO 770-255-7000

Determination: Pending

DET2019066 Care PHSL Fayetteville OPCO LP/dba Hope Center Memory Care

Increase In Resident Capacity From 62 to 100

Request received: 4/23/2019

Contact Person: Yolanda Hunter, VPQA 678-214-2900

Determination: Pending

DET2019067 Battlefield Imaging, LLC

Relocation of Facility

Request received: 4/23/2019

Contact Person: Marcia Parker, Director 423-893-7226

Determination: Pending

DET2019068 Cobb Hospital, Inc d/b/a WellStar Cobb Hospital

Pharmacy Renovation to Comply with US Pharmacopeia Guidelines

Request received: 4/26/2019
Contact Person: April Austin, Mgr Strat Plan 470-644-0057
Determination: Pending

DET2019069 Cobb Hospital, Inc d/b/a WellStar Cobb Hospital
Pharmacy Renovation to Comply with US Pharmacopeia Guidelines
Request received: 4/26/2019
Contact Person: April Austin, Mgr Strat Plan 470-644-0057
Determination: Pending

DET2019070 Cobb Hospital, Inc d/b/a WellStar Cobb Hospital
Pharmacy Renovation to Comply with US Pharmacopeia Guidelines
Request received: 4/26/2019
Contact Person: April Austin, Mgr Strat Plan 470-644-0057
Determination: Pending

DET2019071 Cobb Hospital, Inc d/b/a WellStar Cobb Hospital
Pharmacy Renovation to Comply with US Pharmacopeia Guidelines
Request received: 4/26/2019
Contact Person: April Austin, Mgr Strat Plan 470-644-0057
Determination: Pending

DET2019072 Cobb Hospital, Inc d/b/a WellStar Cobb Hospital
Pharmacy Renovation to Comply with US Pharmacopeia Guidelines
Request received: 4/26/2019
Contact Person: April Austin, Mgr Strat Plan 470-644-0057
Determination: Pending

DET2019073 Cobb Hospital, Inc d/b/a WellStar Cobb Hospital
Pharmacy Renovation to Comply with US Pharmacopeia Guidelines
Request received: 4/26/2019
Contact Person: April Austin, Mgr Strat Plan 470-644-0057
Determination: Pending

DET2019074 Southeast Georgia Health System, Inc d/b/a Southeast Georgia Health System-
Pharmacy Upgrades
Request received: 4/29/2019
Contact Person: Marjorie Mathieu, VP 912-466-7055
Determination: Pending

DET2019075 Southeast Georgia Health System, Inc d/b/a Southeast Georgia Health System-
Pharmacy Upgrades
Request received: 4/29/2019
Contact Person: Marjorie Mathieu, VP 912-466-7055
Determination: Pending

DET2019076 St. Joseph's Hospital, Inc
Replace CON-Grandfathered EP Cardiac Cath Lab
Request received: 4/29/2019
Contact Person: Brad Trower, VP 912-819-6557
Determination: Pending

DET2019077 Women's Center for Advanced Surgery, LLC
Expansion and Renovation of ASC
Request received: 4/30/2019
Contact Person: Sherri Simmons, Practice Mgr 229-402-0304
Determination: Pending

DET2019078 Savannah Health Services, LLC d/b/a Memorial Health University Medical
Isolation Room Exhaust Separation
Request received: 4/30/2019
Contact Person: John Burdett, Director 912-350-8000
Determination: Pending

DET2019079 Willingway, Inc d/b/a Willingway Hospital

Six (6) Bed Expansion

Request received: 4/30/2019

Contact Person: Cherie D. Tolley, CEO 912-478-7290

Determination: Pending

DET2019080 Prime Healthcare Foundation - Southern Regional, LLC

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/1/2019

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

Determination: Pending

DET2019081 Tift Regional Health System, Inc d/b/a Cook Medical Center (Campus of Tift

Reestablish Emergency Services Under the Capital Threshold

Request received: 5/1/2019

Contact Person: Michael Purvis, CEO 229-896-8077

Determination: Pending

DET2019082 Houston Hospital, INC d/b/a Houston Medical Center

Review Exemption to Continue a Therapeutic (PCI) Cardiac Cath Program

Request received: 5/3/2019

Contact Person: Charles Briscoe, VP COO 478-542-7750

Determination: Pending

DET2019083 Battlefield Imaging, LLC

Relocation of CON-Authorized PET/CT

Request received: 5/6/2019

Contact Person: Marcia Parker, Director 423-893-7226

Determination: Pending

DET2019084 Battlefield Imaging, LLC

Battlefield Imaging, LLC

Request received: 5/6/2019

Contact Person: Marcia Parker, Director 423-893-7226

Determination: Pending

DET2019085 Gwinnett Park Assisted, LLC

New Construction of an Assisted Living and Memory Support Community

Request received: 5/8/2019

Contact Person: Jonathan Garber, VPO 240-447-0451

Determination: Pending

DET2019086 Cobb Hospital, Inc d/b/a WellStar Cobb Hospital

Addition of Two Shared Inpatient/Outpatient Operating Rooms

Request received: 5/9/2019

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

Determination: Pending

DET2019087 Tanner Medical Center, Inc

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/9/2019

Contact Person: LaQuinta Grizzard, DCS 770-836-9221

Determination: Pending

DET2019088 Tanner Medical Center, Inc

Therapeutic Cardiac Catheterization

Request received: 5/9/2019

Contact Person: LaQuinta Grizzard, DCS 770-836-9221

Determination: Pending

DET2019089 Meadows Regional Medical Center, Inc

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/10/2019

Contact Person: Travis Roose, Asst VP 912-535-5572
Determination: Pending

DET2019090 Doctors Hospital of Augusta, LLC d/b/a Doctors Hospitals of Augusta
Therapeutic Cardiac Catheterization Exemption
Request received: 5/10/2019
Contact Person: Jeremy Cope, Director 706-651-5860
Determination: Pending

DET2019091 Cartersville Medical Center, LLC d/b/a Cartersville Medical Center
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/10/2019
Contact Person: Lori Rakes, FACHE, COO 770-387-8161
Determination: Pending

DET2019092 Hamilton Medical Center, Inc
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/13/2019
Contact Person: Jeff Hughes, CV Svc Admin 706-272-6120
Determination: Pending

DET2019093 St. Mary's Health Care System, Inc
Renewal for Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/13/2019
Contact Person: Titus Gambrell, VP CNO 706--389-3947
Determination: Pending

DET2019094 East Georgia Regional Medical Center, LLC
Renewal of Therapeutic Cardiac Catheterization Exemption
Request received: 5/13/2019
Contact Person: V. Paul Theriot, CEO 912-486-1500
Determination: Pending

DET2019095 Coffee Regional Medical Center, Inc
Therapeutic Cardiac Catheterization Exemption
Request received: 5/13/2019
Contact Person: Sherry Thomas, EVP PCS CNE 912-384-1900
Determination: Pending

DET2019096 Southeast Georgia Health Services, LLC d/b/a Memorial Satilla Health
Continued Provision of Therapeutic Cardiac Catheterization Services
Request received: 5/14/2019
Contact Person: Mark Roberts, COO 912-287-2500
Determination: Pending

DET2019097 St. Francis Health, LLC
Adult Psychiatric Bed Relocation
Request received: 5/14/2019
Contact Person: Alan George, VP 706-596-4000
Determination: Pending

DET2019098 DeKalb Medical Center, Inc d/b/a Emory Decatur Hospital
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/14/2019
Contact Person: Mickey Whilte, Exec Direc 770-387-8161
Determination: Pending

DET2019099 EHCA Johns Creek, LLC d/b/a Emory Johns Creek Hospital
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/14/2019
Contact Person: Heather Redrick, CNO 678-474-7000
Determination: Pending

Requests for Extended Implementation/Effective Period

none

Need Projection Analyses Posted **3/29/2019**

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

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

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

2023 PET Need Projection – Posted 12/21/2018

2023 Ambulatory Surgical Services Need Projection by HPA– Posted 3/29/2019

2023 Inpatient Physical Rehab Need Projections for Pediatric and Adult Services – Posted 3/29/2019

2023 Neonatal Intermediate Care Bed Need Projection – Posted 3/29/2019

2023 Neonatal Intensive Care Bed Need Projection – Posted 3/29/2019

2023 Obstetric Services Bed Need Projection – Posted 3/29/2019

2021 Nursing Home Bed Need Projection – Posted 3/29/2019

2021 Home Health Agency Services Need Projections Summary - Posted 3/29/2019

Non-Batched Need Projections

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

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

Non-Filed or Incomplete Office of Health Planning Facility Surveys

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

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 (5/14/2019))

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 ASC	Rockdale	2013	70,825.83	Ambulatory Surgery Center
Rome Endoscopy Ctr Inc, The	Floyd	2014	92,083.32	Ambulatory Surgery Center
Rome Endoscopy Ctr Inc, The	Floyd	2015	88,222.50	Ambulatory Surgery Center
Schulze Surgery Center, Inc.	Chatham	2013	4,838.07	Ambulatory Surgery Center
Schulze Surgery Center, Inc.	Chatham	2015	18,304.24	Ambulatory Surgery Center
Stephen Lober Plastic Surgery	Clarke	2014	4,439.76	Ambulatory Surgery Center
Island Health Care	Chatham	2014	20,912.29	Home Health Agency
Island Health Care	Chatham	2015	46,002.33	Home Health Agency
Staff Builders Home Health	Gwinnett	2015	39,203.62	Home Health Agency
Suncrest Home Health	Fulton	2014	18,318.91	Home Health Agency
Suncrest Home Health	Fulton	2015	17,068.27	Home Health Agency

Notes: The provisions of the Provider Payment Act of 2010 exempt eligible hospitals from being required to pay shortfalls associated with CON indigent and charity care commitments while the Act is in force. Critical Access Hospitals, Psychiatric Hospitals, and State-owned hospitals are exempt from the PPA so must still pay shortfalls associated with CON commitments.

CERTIFICATE OF NEED FILING REQUIREMENTS

Letters of Intent

O.C.G.A. 31-6-40(b) provides that:

Any person proposing to develop or offer a new institutional health service or health care facility shall, before commencing such activity, submit a letter of intent and an application to the department and obtain a certificate of need in the manner provided in this chapter unless such activity is excluded from the scope of this chapter.

O.C.G.A. 31-6-43(a) further provides that:

At least 30 days prior to submitting an application for a certificate of need for clinical health services, a person shall submit a letter of intent to the department. The department shall provide by rule a process for submitting letters of intent and a mechanism by which applications may be filed to compete with and be reviewed comparatively with proposals described in submitted letters of intent.

All parties interested in applying for a certificate of need for new institutional health services **MUST NOTIFY THE DEPARTMENT 30 DAYS PRIOR TO FILING AN APPLICATION** of their intent to do so. This notice must be in writing and must contain the following information:

- Name and address of legal applicant;
- Person to whom inquiries may be addressed;
- Name, address of facility, if different from legal applicant;
- Proposed Project Site Location;
- Brief summary description of proposal;
- Proposed service area; and,
- Cost of the project.

The Department will not accept any letters of intent submitted by either telephone, facsimile or e-mail pursuant to Rule 111-2-2-.06(5).

Note: No CON application will be accepted without a previously filed Letter of Intent. The CON application must be submitted no later than 30 days after the Letter of Intent has been received by the Department.

Instructions for Organization of Appendices

Appendices, in the original application document as well as the copies, must be separated by **lettered tabs** upon submission with the Office of Health Planning.

For Appendices with multiple documents, each document in that specific appendix must be separated by a **light colored** dividing sheet containing the name of the document which follows the dividing sheet.

These instructions are listed on Page iv of the CON application form. Compliance with these instructions is required pursuant to Rule 111-2-2-.06(2).

Determining Completeness

Please note the completeness requirements for all applications may be found at Rule 111-2-2-.06(5). Expired, deficient, or invalid information will not be accepted as documentation for the purposes of deeming an application complete.

Batching Review

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

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

Batching Notifications— *Posted 3/29/2019 on DCH Website* Spring Batching Review Cycle Notifications

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

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

[Home Health](#)

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

[Obstetrical Services](#)

[Neonatal Intensive Care Unit Service](#)

[Neonatal Intermediate Care Services](#)

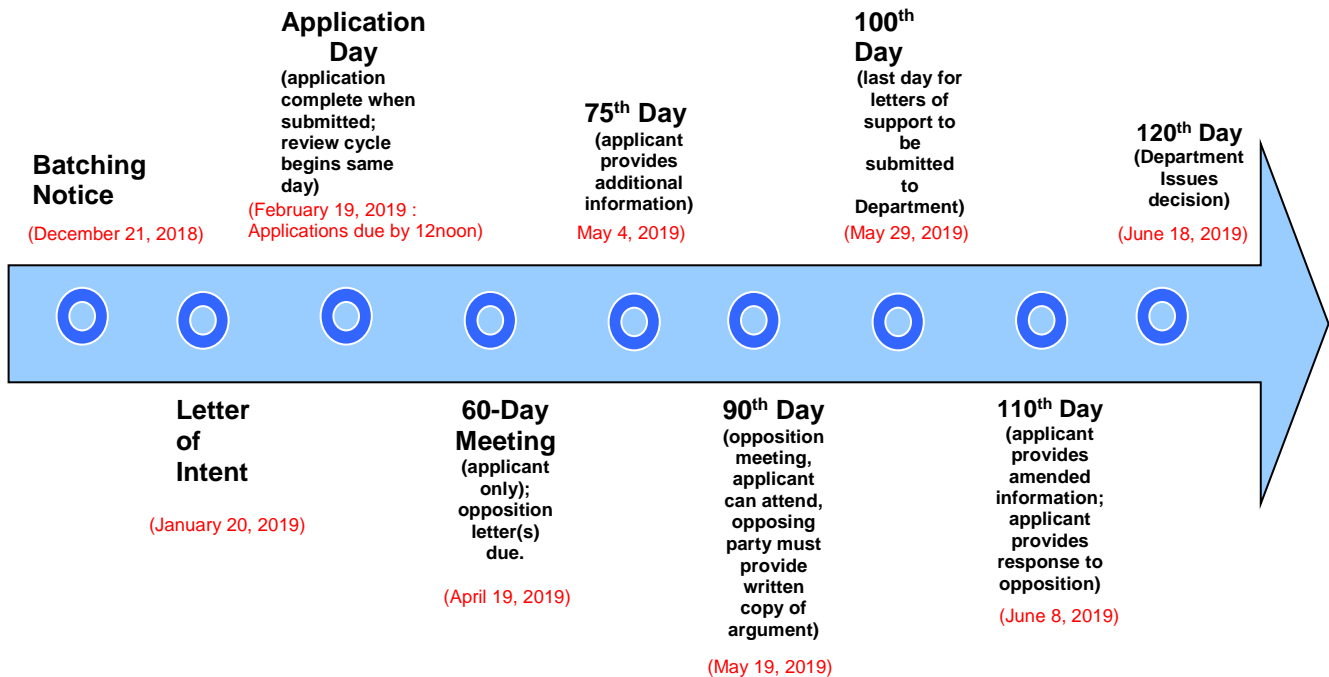
[Ambulatory Surgery](#)

[Inpatient Physical Rehabilitation](#)

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

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

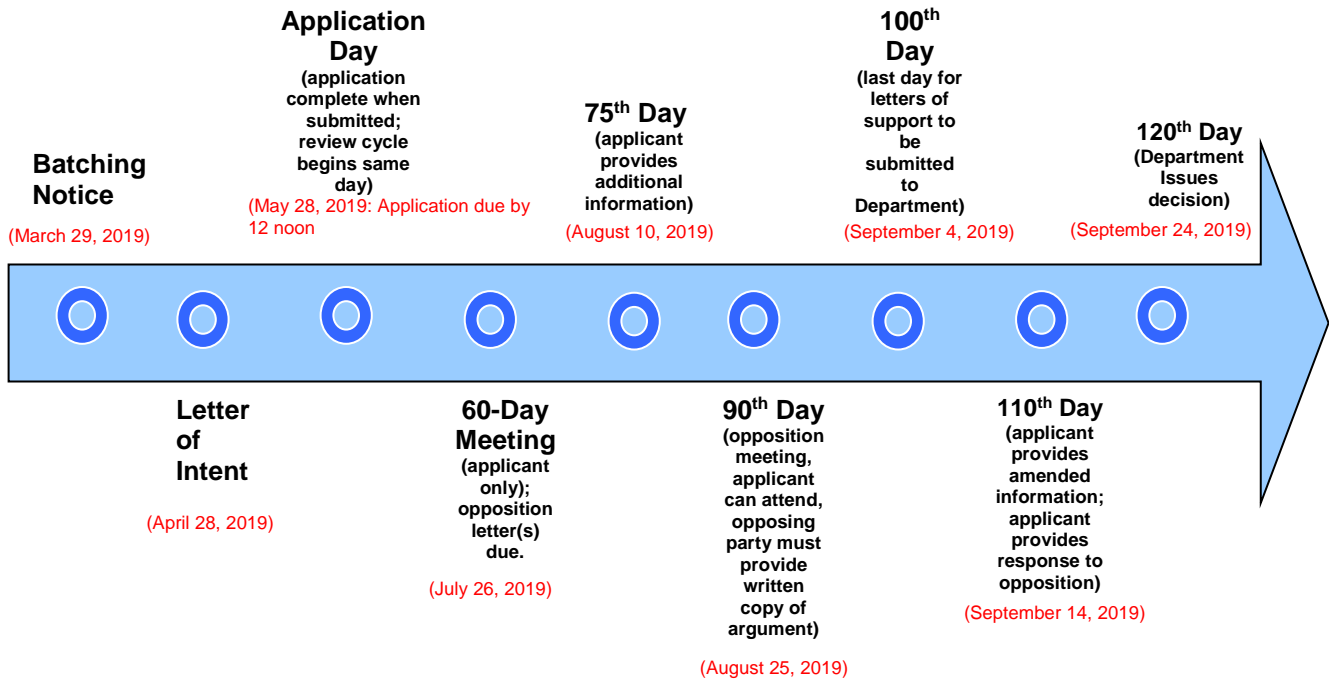
WINTER CYCLE



- ▶ Batching Notice issued 30 days before Letter of Intent Due
- ▶ Letter of Intent received by Department 30 days before application is submitted
- ▶ Applications submitted; deemed complete; review cycle begins
- ▶ 60-Day meeting (applicant only); deadline for receipt of opposition letter(s)
- ▶ 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)

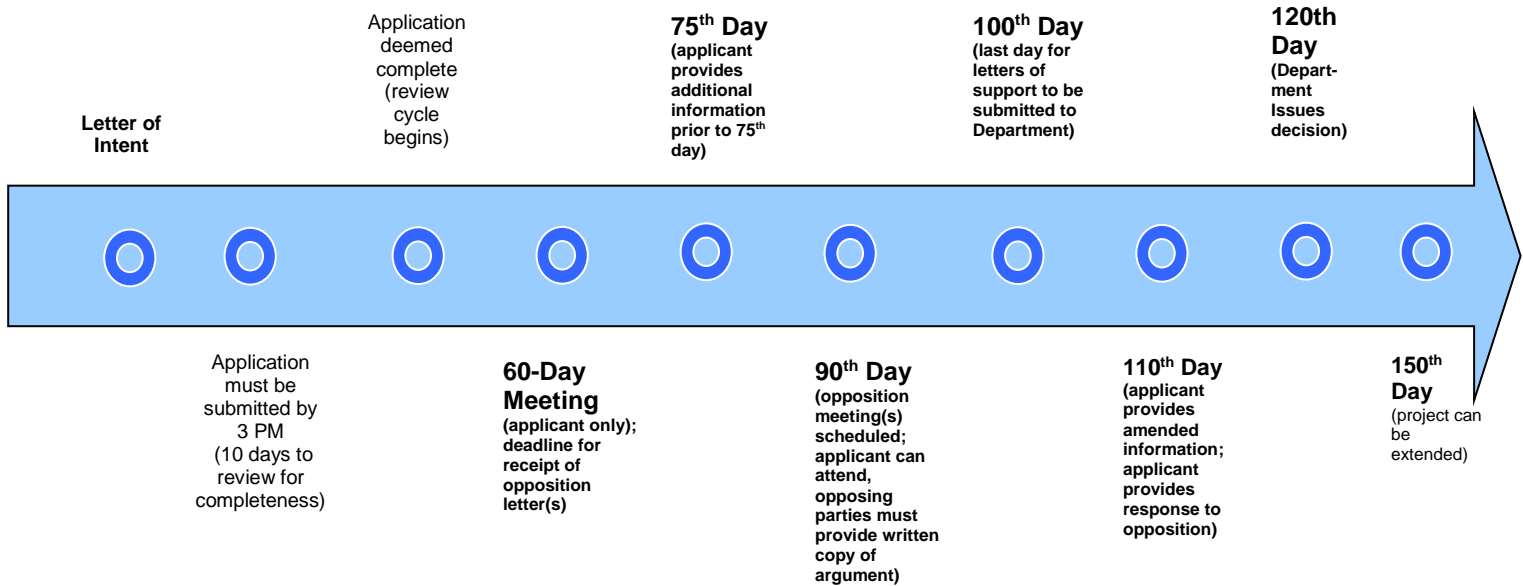
BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

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, 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

Ellwood "Ebb" Oakley (Chair)
eoakley@gsu.edu

Melvin M. Goldstein
goldatty@bellsouth.net

William "Bill" C. Joy (Vice Chair)
wcjoy@bellsouth.net