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Office of Health Planning



GEORGIA DEPARTMENT
OF COMMUNITY HEALTH

CERTIFICATE OF NEED

Tracking And Appeals Report

November 16, 2016 – November 22, 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

www.GaMap2Care.info

Letters of Intent

LOI2016079 Northside Hospital - Forsyth

37 Bed Expansion of Short Stay General Hospital Beds & Cafeteria Renovation

Received: 11/4/2016

Application must be submitted on: 12/5/2016

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

Estimated Cost: \$8,500,000

LOI2016080 The Medical Center of Central Georgia

Renovation and Expansion of the Children's Hospital Building

Received: 11/7/2016

Application must be submitted on: 12/7/2016

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

Estimated Cost: \$66,000,000

LOI2016081 Northside Hospital - Atlanta

32 Bed Expansion of Short Stay General Hospital Beds

Received: 11/15/2016

Application must be submitted on: 12/15/2016

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

Estimated Cost: \$0

LOI2016082 WellStar Kennestone Hospital

Acquisition of a Biplane Angiography Unit

Received: 11/18/2016

Application must be submitted on: 12/19/2016

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

Estimated Cost: \$4,000,000

Fall Batching Letters of Intent

Ambulatory Surgery

LOI2016075 Macon Vascular Care

Establishment of a Single Specialty ASC SDDR 6 - Batching

Received: 10/31/2016

Application must be submitted on: 11/28/2016 by 12 noon

Site: 889 Second Street, Macon, GA 31201 (Bibb County)

Estimated Cost: \$500,000

LOI2016076 Northwest Atlanta Vascular Care

Establishment of a Single Specialty ASC SDDR 3 - Batching

Received: 10/31/2016

Application must be submitted on: 11/28/2016 by 12 noon

Site: 790 Church Street NE, Marietta, GA 30060 (Cobb County)

Estimated Cost: \$500,000

LOI2016077 Northeast Atlanta Vascular Care

Establishment of a Single Specialty ASC SDDR 3 - Batching

Received: 10/31/2016

Application must be submitted on: 11/28/2016 by 12 noon

Site: 1100 Lake Hearn Drive, Atlanta, GA 30342 (Fulton County)

Estimated Cost: \$500,000

Newborn ICU/ Neonatal INT

LOI2016078 Piedmont Athens Regional Medical Center

3-Bed Expansion of Neonatal Intermediate Nurse Program SDDR 5 - Batching

Received: 10/31/2016

Application must be submitted on: 11/28/2016 by 12 noon

Site: 1199 Prince Avenue, Athens, GA 30606 (Clarke County)

Estimated Cost: \$150,000

Expired Letters of Intent

LOI2016068 WellStar Cobb Hospital

Replacement and Remediation of Exterior Façade and Roof

Received: 9/30/2016

Application must be submitted on: 10/31/2016

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

Estimated Cost: \$16,000,000

Pending Review/Incomplete Applications

2016-057 Augusta University Medical Center

Relocation and Renovation of Clinical Pathology Program

Filed: 9/21/2016 Deemed Incomplete: 10/5/2016

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

Contact: Tom Dunaway, Dir. of Construction 706-721-6951

Estimated Cost: \$7,230,250

CON Applications Withdrawn by Applicant

none

New CON Applications

2016-060 Midtown Medical Center

Renovation and Expansion of Space for Existing Cancer Center

Filed: 11/14/2016

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

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

Estimated Cost: \$24,838,810

2016-061 Piedmont Fayette Hospital

Establishment of EP Services and the Acquisition of Electrophysiology Equipment

Filed: 11/16/2016

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

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

Estimated Cost: \$2,046,317

2016-062 Piedmont Fayette Hospital

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

Filed: 11/16/2016

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

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

Estimated Cost: \$5,525,000

2016-063 Northeast Georgia Medical Center - South Hall Campus

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

Filed: 11/17/2016

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

Contact: Linda Berger, Dir. of Planning 770-219-6631

Estimated Cost: \$35,000,000

2016-064 Phoebe Putney Memorial Hospital - Main Campus

Acquisition of a da Vinci Xi Surgical System

Filed: 11/18/2016

Site: 417 Third Avenue, Albany, GA 31701 (Dougherty County)

Contact: Lori Jenkins, Dir. of Strategy/Planning 229-312-1432

Estimated Cost: \$2,626,000

2016-065 Mayo Clinic Health System - Waycross

Acquisition of Mayo Clinic Health System - Waycross

Filed: 11/18/2016

Site: 1900 Tebeau Street, Waycross, GA 31501 (Ware County)

Contact: Gregg Gerken, VP 615-344-2031

Estimated Cost: \$60,000,000

Pending Review/Complete Applications

2016-038 Athens Regional Medical Center at Oconee Health Park

Development of Hospital-Based Outpatient Diagnostic Services

Filed: 7/1/2016 Deemed Incomplete: 7/14/2016 Deemed Complete: 9/8/2016

60th Day Deadline: 11/6/2016

Decision Deadline: 1/5/2017

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

Contact: Jody Corry, VP, Corporate Counsel 706-475-1195

Estimated Cost: \$10,234,045

2016-040 Piedmont Newton Hospital

Renovation and Expansion of Emergency Department

Filed: 7/25/2016 Deemed Incomplete: 8/4/2016 Deemed Complete: 8/18/2016

60th Day Deadline: 10/16/2016

Decision Deadline: 12/15/2016

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

Contact: Troy Brooks, CFO 770-385-4426

Estimated Cost: \$8,680,000

2016-041 Tift Regional Medical Center

Relocation of Outpatient Rehabilitation Services to Medical Office Building

Filed: 7/27/2016 Deemed Complete: 8/10/2016

60th Day Deadline: 10/8/2016

Decision Deadline: 12/7/2016

Site: 2225 US Highway 41, Tifton, GA 31794 (Tift County)

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

Estimated Cost: \$8,653,100

2016-042 Northeast Georgia Medical Center

Replacement and Acquisition of da Vinci Xi Robotic Surgery System

Filed: 7/29/2016 Deemed Incomplete: 8/12/2016 Deemed Complete: 8/18/2016

60th Day Deadline: 10/16/2016

Decision Deadline: 12/15/2016

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

Contact: Linda Berger, Dir. of Planning 770-219-6631

Estimated Cost: \$4,045,000

2016-043 Doctors Hospital of Augusta

Expansion and Relocation of Emergency Department

Filed: 8/1/2016 Deemed Incomplete: 8/15/2016 Deemed Complete: 8/24/2016

60th Day Deadline: 10/22/2016

Decision Deadline: 12/21/2016

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

Contact: Chris Cosby, COO 706-651-6101

Estimated Cost: \$19,788,000

2016-044 Piedmont Atlanta Hospital

Addition of 114 Short-Stay Inpatient Beds with Construction of Bed Tower

Filed: 8/1/2016 Deemed Complete: 8/15/2016

60th Day Deadline: 10/13/2016

Decision Deadline: 12/12/2016

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

Contact: Sheryl Klink, CFO 404-605-5571
Estimated Cost: \$603,000,000

2016-045 Candler Hospital

Acquisition of a da Vinci Xi Surgical System
Filed: 8/5/2016 **Deemed Complete:** 8/19/2016
60th Day Deadline: 10/17/2016
Decision Deadline: 12/16/2016
Site: 5353 Reynolds Street, Savannah, GA 31405 (Chatham County)
Contact: Brad Trower, VP of Business Development 912-819-6557
Estimated Cost: \$2,277,845

2016-046 Saint Joseph's Hospital

Acquisition of a da Vinci Xi Surgical System
Filed: 8/5/2016 **Deemed Complete:** 8/18/2016
60th Day Deadline: 10/16/2016
Decision Deadline: 12/15/2016
Site: 11705 Mercy Boulevard, Savannah, GA 31419 (Chatham County)
Contact: Brad Trower, VP, Business Development 912-819-6557
Estimated Cost: \$2,277,845

2016-047 Southeastern Regional Medical Center

OPPOSITION FILED

Expansion of Existing Radiation Therapy Services
Filed: 8/29/2016 **Deemed Complete:** 9/12/2016
60th Day Deadline: 11/10/2016
Decision Deadline: 1/9/2017
Site: 600 Celebrate Life Parkway, Newnan, GA 30265 (Coweta County)
Contact: David Kent, COO 770-400-6261
Estimated Cost: \$15,300,000

2016-048 Northside Hospital - Atlanta

Acquisition of a da Vinci Xi Robotic Surgical System
Filed: 8/29/2016 **Deemed Complete:** 9/12/2016
60th Day Deadline: 11/10/2016
Decision Deadline: 1/9/2017
Site: 1000 Johnson Ferry Road, Atlanta, GA 30342 (Fulton County)
Contact: Brian J. Toporek, Sr. Planner 404-851-6821
Estimated Cost: \$2,435,000

2016-049 Emanuel Medical Center

8-Bed Conversion to Existing Psych/Sub Abuse Adult Inpatient Program SSDR 9- [Batching](#)
Filed: 8/29/2016 **Deemed Complete:** 8/29/2016
60th Day Deadline: 10/27/2016
Decision Deadline: 12/26/2016
Site: 117 Kite Road, Swainsboro, GA 30401 (Emanuel County)
Contact: Damien Scott, COO 478-289-1306
Estimated Cost: \$878,200

2016-050 Southern Regional Medical Center

OPPOSITION FILED

Establish a 16-Bed Geriatric Psychiatric & Substance Abuse Adult Inpatient Program SSDR 3- [Batching](#)
Filed: 8/29/2016 **Deemed Complete:** 8/29/2016
60th Day Deadline: 10/27/2016
Decision Deadline: 12/26/2016
Site: 11 Upper Riverdale Road SW, Riverdale, GA 30274 (Clayton County)
Contact: Charlotte W. Dupre, CEO 770-909-2594
Estimated Cost: \$3,491,790

2016-051 Appling Healthcare System

10-Bed Expansion of Existing Psych/Sub Abuse Adult Inpatient Program SSDR 9-[Batching](#)
Filed: 8/29/2016 **Deemed Complete:** 8/29/2016
60th Day Deadline: 10/27/2016

Decision Deadline: 12/26/2016

Site: 163 East Tollison Street, Baxley, GA 31515 (Appling County)

Contact: Raymond Leadbetter, Jr. CEO 912-367-9841

Estimated Cost: \$2,998,400

2016-052 Evans Memorial Hospital

Establish 10-Bed Adult Geriatric Inpatient Acute Psychiatric Unit SSDR 9-[Batching](#)

Filed: 8/29/2016 Deemed Complete: 8/29/2016

60th Day Deadline: 10/27/2016

Decision Deadline: 12/26/2016

Site: 200 North River Street, Claxton, GA 30417 (Evans County)

Contact: Nikki Nesmith, CEO 912-739-2611

Estimated Cost: \$170,300

2016-053 Emory Johns Creek Hospital

Development of a Radiology Observational Care and Clinical Decision Unit

Filed: 9/12/2016 Deemed Complete: 9/23/2016

60th Day Deadline: 11/21/2016

Decision Deadline: 1/20/2017

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

Contact: Laurie Hansen, Assoc. Administrator 678-474-7012

Estimated Cost: \$11,900,000

2016-054 Northeast Georgia Medical Center

Development of an 18-Bed Intermediate Care Medical/Surgical Unit

Filed: 9/14/2016 Deemed Complete: 9/28/2016

60th Day Deadline: 11/26/2016

Decision Deadline: 1/25/2017

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

Contact: Linda Berger, Dir. of Planning 678-897-6630

Estimated Cost: \$5,991,281

2016-055 Piedmont Newnan Hospital

Renovation of Current Space to Add an Interventional Radiology Room and Cath Lab

Filed: 9/19/2016 Deemed Complete: 9/30/2016

60th Day Deadline: 11/28/2016

Decision Deadline: 1/27/2017

Site: 745 Poplar Road, Newnan, GA 30265 (Coweta County)

Contact: John Miles, CFO 770-400-1000

Estimated Cost: \$4,925,000

2016-056 Columbus Diagnostic Imaging Center North

Relocation of Existing Outpatient Imaging Center and Replacement of MRI Unit

Filed: 9/19/2016 Deemed Incomplete: 10/3/2016 Deemed Complete: 11/14/2016

60th Day Deadline: 1/12/2017

Decision Deadline: 3/13/2017

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

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

Estimated Cost: \$1,219,076

2016-058 John D. Archbold Memorial Hospital

Replacement/Upgrade of Existing da Vinci Surgical System

Filed: 9/26/2016 Deemed Incomplete: 10/7/2016 Deemed Complete: 10/31/2016

60th Day Deadline: 12/29/2016

Decision Deadline: 2/27/2017

Site: 915 Gordon Avenue, Thomasville, GA 31792 (Thomas County)

Contact: Josh Moore, VP of Operations 229-228-8263

Estimated Cost: \$1,733,860

2016-059 American Health Imaging of Sandy Springs

Acquisition of Second MRI Unit

Filed: 10/7/2016 Deemed Complete: 10/21/2016
60th Day Deadline: 12/19/2016
Decision Deadline: 2/17/2017
Site: 6095 Barfield Road, Suite 100, Atlanta, GA 30328 (Fulton County)
Contact: Scott W. Arant, President & CEO 404-296-5887
Estimated Cost: \$2,013,598

Recently Approved Applications

2016-034 University Hospital OPPOSITION WITHDRAWN, 9/9/2016

Renovation and Expansion of Emergency Department
Filed: 6/15/2016 Deemed Complete: 6/29/2016
60th Day Deadline: 8/27/2016
Decision Deadline: 10/26/2016
APPROVED: 10/26/2016
Site: 1350 Walton Way, Augusta, GA 30901 (Richmond County)
Contact: Edward L. Burr, Chief Admin. Officer 706-774-8063
Estimated Cost: \$30,000,000

2016-036 Landmark Hospital of Athens

Renovation to Main Lobby and Adjacent Areas
Filed: 6/17/2016 Deemed Complete: 7/1/2016
60th Day Deadline: 8/29/2016
Decision Deadline: 10/28/2016
APPROVED: 10/28/2016
Site: 775 Sunset Drive, Athens, GA 30606 (Clarke County)
Contact: Ken Warriner, CFO 239-529-1802
Estimated Cost: \$4,060,517

2016-037 Northside Hospital - Cherokee

Replacement of Existing CT and MRI Scanner, Purchase of SPECT Unit
Filed: 6/20/2016 Deemed Complete: 7/1/2016
60th Day Deadline: 8/29/2016
Decision Deadline: 10/28/2016
APPROVED: 10/28/2016
Site: 450 Northside-Cherokee Boulevard, Canton, GA 30115 (Cherokee County)
Contact: Brian Toporek, Sr. Planner 404-851-6821
Estimated Cost: \$5,521,440

2016-039 Tanner Medical Center - Carrollton

Acquisition of Second da Vinci Xi Surgical System
Filed: 7/6/2016 Deemed Complete: 7/20/2016
60th Day Deadline: 9/17/2016
Decision Deadline: 11/16/2016
APPROVED: 11/16/2016
Site: 705 Dixie Street, Carrollton, GA 30117 (Carroll County)
Contact: Deborah Matthews, Chief Nursing Officer 770-812-9716
Estimated Cost: \$2,696,000

Recently Denied Applications

none

Appealed Determinations

DET2015205 Piedmont Mountainside Hospital, Inc. Request for Letter of Determination regarding Freestanding Emergency Department. Determination of "non-reviewable as proposed" issued on 05/24/16. City of Ellijay, City of East Ellijay, Greater Gilmer Joint Development Authority, Gilmer County Charter School District, and Gilmer County Board of Commissioners filed requests for Administrative Appeal on 06/22/2016. 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, Paulding Medical Center, Inc. d/b/a WellStar Paulding Hospital, and Cobb Hospital, Inc. d/b/a WellStar Cobb Hospital filed a request for Administrative Appeal on 06/23/16. Hearing Officer is William C. Joy, Esq. WellStar withdrew appeal on 10/5/2016. Hearing Officer dismissed appeal, 11/8/2016.

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

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.

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

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

Agency Decision: Denied, 9/26/2014

Appealed By: Applicant, 10/22/2014. WellStar Kennestone submitted request to intervene, 10/24/2014; WellStar Cobb Hospital submitted request to intervene, 10/24/2014; Northeast Georgia Medical Center submitted request to intervene, 10/24/2014; Gwinnett Medical Center- Duluth, submitted request to intervene, 10/24/2014; North Fulton Hospital submitted request to intervene, 10/24/2014. WellStar Cobb Hospital withdraws request to intervene, 2/12/2015. WellStar Kennestone Hospital withdraws request to intervene, 2/12/2015.

Hearing Officer: William C. Joy, Esq.

Hearing Date: 3/18/2015 – 3/26/2015

Hearing Decision: Hearing Officer affirmed DCH decision, 7/14/2015. HealthSouth filed request for Commissioner Review, 8/13/2015.

Commissioner Review Decision: Affirmed Hearing Officer's decision, 9/11/2015. HealthSouth Rehabilitation Hospital of Forsyth County, LLC, filed Petition for Judicial Review, 10/12/2015.

Superior Court Decision: Superior Court Remands decision to Department for clarification, 4/29/2016. Clarification filed on 6/29/2016.

2014-019 University Hospital (Columbia)

2014-029 GRHealth Columbia County (Columbia)

2014-030 Doctors Hospital of Augusta (Columbia)

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

2014-029 Establish New 100-Bed Community Teaching Hospital

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

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

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

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

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

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

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

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

Court of Appeals: Application for Discretionary Review granted on 6/8/2016.

2015-017 ASMC, LLC d/b/a Atlanta Sports Medicine Center (Fulton)

Development of Single-Specialty Orthopedic ASC - Batching

Agency Decision: Approved, 9/25/2015

Appealed By: Northside Hospital, Inc., d/b/a Northside Hospital - Atlanta, Northside Hospital-Cherokee, Northside Hospital-Forsyth, and Northside/Alpharetta Surgery Center (collectively "Northside"), 10/14/2015. North Fulton Medical Center, 10/23/2015; Marietta Surgical Center ("MSC") and Atlanta Outpatient Surgery Center ("AOSC"), 10/23/2015. The Emory Clinic, Inc. d/b/a Emory Orthopedic and Spine Physiatry Outpatient Surgery Center ("Emory"), 10/26/2015.

The Emory Clinic, Inc. d/b/a Emory Orthopedic and Spine Physiatry Outpatient Surgery Center ("Emory") withdraws appeal request, 1/26/2016.

Hearing Officer: Ellwood Oakley, III, Esq.

Hearing Date: 3/22/2016 – 3/24/2016 and 3/28/2016 – 3/31/2016

Hearing Decision: Hearing Officer reverses Department decision to issue CON to ASMC, 6/24/2016. ASMC, LLC, d/b/a Atlanta Sports Medicine Center ("ASMC") requests Commissioner's Review, 7/14/2016.

Commissioner Review Decision: Hearing Officer Decision is reversed and award of CON to ASMC is reinstated, 8/22/2016. Northside and WellStar North Fulton filed for Judicial Review, 9/20/2016.

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: Hearing Officer granted request for continuance, 6/23/2016. Hearing Date TBD

2015-032 Piedmont Hospital, Inc. (Cobb)

Develop a New Non-Special Purpose MRT Service - Batching

Agency Decision: Denied, 12/23/2015

Appealed By: Piedmont Hospital, Inc. d/b/a Piedmont Atlanta Hospital, 1/21/2016

Hearing Officer: Melvin M. Goldstein, Esq.

Hearing Date: 6/13/2016 – 6/20/2016

Hearing Decision: Hearing Officer reversed Department decision to deny CON to Piedmont, 10/10/2016.

2015-052 Mesun Health Services (Gwinnett)

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

Agency Decision: Denied, 3/25/2016

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

Hearing Officer: Melvin M. Goldstein, Esq.

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

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

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

Agency Decision: approved, 6/24/2016.

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

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

Hearing Date: 2/13/2017

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

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

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

Agency Decision: Approved, 6/24/2016

Appealed By: Vest Newnan, LLC ("Vest Newnan"), 7/21/2016. Tanner Medical Center, Inc. d/b/a Tanner Medical Center - Villa Rica ("Tanner") submits request to intervene, 7/22/2016

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

Hearing Date: 2/15/2017

2016-017 Saint Francis Hospital (Muscogee)

Establish New Special Purpose MRT Service Cyberknife Special Purpose MRT Region 3-Batching

Agency Decision: Approved, 6/24/2016

Appealed By: The Medical Center, Inc. d/b/a Midtown Medical Center ("MMC"), 7/22/2016.

Request to intervene filed by St. Francis Health, LLC. d/b/a St. Francis Hospital ("St. Francis"), 7/22/2016.

Hearing Officer: Melvin M. Goldstein, Esq.

Hearing Date: 1/17/2017

Requests for LNR for Diagnostic or Therapeutic Equipment

LNR-EQT2016033 MedCross Imaging, LLC

Purchase of a Fixed MRI Unit

Request received: 7/22/2016

Contact Person: Pankesh Kadam, CEO 404-405-8711

Determination: Withdr/Appl Prior to Dec

Opposition: Northside Hospital, Inc.- 8/22/2016

Date of Withdrawal: 11/1/2016

LNR-EQT2016034 MedCross Imaging, LLC

Purchase of a Fixed CT Scanner

Request received: 7/22/2016

Contact Person: Pankesh Kadam, CEO 404-405-8711

Determination: Withdr/Appl Prior to Dec

Opposition: Northside Hospital, Inc.- 8/22/2016

Date of Withdrawal: 11/1/2016

LNR-EQT2016036 MedCross Imaging, LLC

Purchase of Mobile MRI Unit

Request received: 8/3/2016

Contact Person: Pankesh Kadam, CEO 404-405-8711

Determination: Withdr/Appl Prior to Dec

Opposition: Northside Hospital, Inc.- 8/22/2016

Date of Withdrawal: 11/1/2016

LNR-EQT2016037 Elite Radiology of Georgia, LLC

Operational Lease of a Fixed MRI Unit

Request received: 8/3/2016

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

Determination: Approved **Determination Date:** 11/14/2016

Opposition: American Health Imaging, Inc.- 8/30/2016; Northside Hospital, Inc.- 8/31/2016;
DeKalb Medical Center, Inc.- 8/31/2016

LNR-EQT2016038 Elite Radiology of Georgia, LLC

Operational Lease of a Fixed MRI Unit

Request received: 8/3/2016

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

Determination: Approved **Determination Date:** 11/14/2016

Opposition: Northside Hospital, Inc.- 8/31/2016

LNR-EQT2016040 Metro Imaging Cumming, LLC

Purchase of a Fixed CT Scanner and MRI Unit

Request received: 8/17/2016

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

Determination: Approved **Determination Date:** 11/14/2016

Opposition: American Health Imaging, Inc.- 8/30/2016; Northside Hospital, Inc.- 9/12/2016

LNR-EQT2016043 South Atlanta Neurology and Spine Clinic, P.C.

Purchase of a Fixed MRI Unit

Request received: 9/19/2016

Contact Person: Brice B. Choi, M.D., President 770-507-7359

Determination: Pending

LNR-EQT2016044 Fayette Community Hospital, Inc. d/b/a Piedmont Fayette Hospital

Purchase of a Fixed HDR Brachytherapy Afterloader Unit

Request received: 9/19/2016

Contact Person: Nathan Nipper, VP, COO 770-804-1013

Determination: Approved **Determination Date:** 11/3/2016

LNR-EQT2016045 Hillcrest Clinic, LLC

Operational Lease of a Fixed MRI Unit and CT Scanner

Request received: 9/23/2016

Contact Person: Alan Sanders, M.D. 706-897-2037

Determination: Approved **Determination Date:** 11/2/2016

LNR-EQT2016046 Emory University d/b/a Emory University Hospital

Purchase of a Fixed MRI Unit

Request received: 10/3/2016

Contact Person: Bryce Gartland, M.D., CEO 404-686-8500

Determination: Approved **Determination Date:** 11/17/2016

LNR-EQT2016047 Emory University d/b/a Emory University Hospital

Purchase of a Fixed CT Scanner

Request received: 10/21/2016

Contact Person: Jen Schuck, Assoc. Administrator 404-728-6266

Determination: Pending

LNR-EQT2016048 Specialty Clinics of Georgia - Orthopaedics, P.C.

Purchase of a Fixed MRI Unit

Request received: 10/25/2016
Contact Person: Kimberly Greaves, Legal Counsel 404-664-6693
Determination: Pending

LNR-EQT2016049 Peachtree Orthopaedic Clinic, P.A.

Purchase of a Fixed MRI Unit
Request received: 10/27/2016
Contact Person: J. Michael Butler, CEO 404-350-4710
Determination: Pending

LNR-EQT2016050 Phoebe Putney Memorial Hospital, Inc.

Purchase of a Fixed CT Scanner
Request received: 11/3/2016
Contact Person: Lori Jenkins, Dir. of Strategic Planning 229-312-1432
Determination: Pending

LNR-EQT2016051 Onsite Radiologist, LLC

Purchase of a Fixed MRI Unit and CT Scanner
Request received: 11/16/2016
Contact Person: Munira Charania, M.D. 312-929-8662
Determination: Pending

LNR-EQT2016052 WellStar Atlanta Medical Center, Inc. d/b/a WellStar Atlanta Medical

Purchase of a Fixed CT Scanner
Request received: 11/18/2016
Contact Person: April Austin, Strategic Planning Mgr. 470-644-0057
Determination: Pending

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

LNR-ASC2016021 Pain Care, LLC

Establishment of a Physician-Owned, Single Specialty ASC
Site: 6300 Hospital Parkway, Suite 425, Johns Creek, GA 30097
Number of OR's: 1 **Specialty:** Pain Management
Project costs as submitted: \$557,186.00
Request received: 10/4/2016
Contact Person: Lindsey Mathes, MSN, COO 770-771-6580
Determination: Pending

LNR-ASC2016022 Colon and Digestive Health Specialists, LLC

Establishment of a Physician-Owned, Single Specialty ASC
Site: 1805 Honey Creek Commons, Conyers, GA 30013
Number of OR's: 1 **Specialty:** Gastroenterology
Project costs as submitted: \$920,703.00
Request received: 10/11/2016
Contact Person: Karim K. Shakoor, M.D., Owner 770-922-7000
Determination: Pending

LNR-ASC2016023 Georgia Dermatologic Surgery Centers, LLC

Reissue of Previous LNR to Establish a Physician-Owned ASC
Site: 5555 Peachtree-Dunwoody Rd., Ste. 220, Atlanta, GA 30342
Number of OR's: 2 **Specialty:** Dermatology
Project costs as submitted: \$5,000.00
Request received: 11/8/2016
Contact Person: Joseph Ross, Attorney 912-651-8941
Determination: Pending

LNR-ASC2016024 Pain Consultants of Atlanta Interventional Spine at Fayetteville, LLC

Establishment of a Physician-Owned, Single Specialty ASC
Site: 1233 Highway 54 West, Ste. 200, Fayetteville, GA 30214

Number of OR's: 1 **Specialty:** Pain Management
Project costs as submitted: \$1,657,991.00
Request received: 11/9/2016
Contact Person: Mary Jayne Huddleston, Administrator 404-351-7654
Determination: Pending

Requests for Miscellaneous Letters of Determination

DET2016140 MedCross Imaging, LLC f/k/a MedCross Imaging, P.C.

Addition of Three Locations for Existing Mobile MRI Services

Request received: 7/22/2016

Contact Person: Pankesh Kadam, CEO 404-405-8711

Determination: Withdr/Appl Prior to Dec

Opposition: Northside Hospital, Inc.- 8/22/2016

Date of Withdrawal: 11/1/2016

DET2016150 Saint Joseph's Hospital, Inc.

Addition of One Hospital-Based Cardiac Catheterization Lab

Request received: 8/23/2016

Contact Person: Brad Trower, VP of Business Dev. 912-819-6557

Determination: Pending

DET2016155 Coliseum Northside Hospital, LLC d/b/a Coliseum Northside Hospital

Replacement of Special Procedures Laboratory Equipment

Request received: 8/31/2016

Contact Person: Heath King, CFO 478-765-7000

Determination: Pending

DET2016158 Rockdale Hospital, LLC d/b/a Rockdale Medical Center

Replacement of CON-Approved CT Scanner

Request received: 9/9/2016

Contact Person: Clifford Wilson, Asst. Admin. 770-918-3909

Determination: Non-reviewable as proposed **Determination Date:** 11/10/2016

DET2016161 The Center for Digestive and Liver Health, LLC

ASC Exemption

Request received: 9/20/2016

Contact Person: Lynn Marini, CEO 912-790-2696

Determination: Non-reviewable as proposed **Determination Date:** 11/2/2016

DET2016162 Noble Village Lilburn, LLC

Establishment of Assisted Living Community

Request received: 9/21/2016

Contact Person: Wayne S. Morehead, Member 678-641-2284

Determination: Non-reviewable as proposed **Determination Date:** 10/27/2016

DET2016163 Hamilton Medical Center, Inc.

Consolidation of Indigent/Charity Care Commitment

Request received: 9/22/2016

Contact Person: Joseph L. McGuire, VP, CFO 706-272-6115

Determination: Non-reviewable as proposed **Determination Date:** 11/7/2016

DET2016164 Hospital Authority of Colquitt County d/b/a Colquitt Regional Medical Center

Addition of a 9-Station Infusion Center

Request received: 9/22/2016

Contact Person: Greg Johnson, COO, VP of Ops. 229-890-3547

Determination: Non-reviewable as proposed **Determination Date:** 11/3/2016

DET2016165 Thrive at Frederica Tenant, LLC

Establishment of Assisted Living Community

Request received: 9/23/2016

Contact Person: John Elliston, VP of Operations 404-909-8016

Determination: Non-reviewable as proposed **Determination Date:** 10/27/2016

DET2016166 Hamilton Medical Center, Inc.

Construction of Medical Office Building

Request received: 9/29/2016

Contact Person: Danny Wright, VP 706-272-6656

Determination: Non-reviewable as proposed **Determination Date:** 11/3/2016

DET2016167 EHCA Johns Creek, LLC d/b/a Emory Johns Creek Hospital

Addition of a Second Cardiac Catheterization Laboratory

Request received: 10/3/2016

Contact Person: Laurie Hansen, Assoc. Admin. 678-474-7012

Determination: Non-reviewable as proposed **Determination Date:** 11/9/2016

DET2016168 Emory University d/b/a Emory University Hospital Midtown

Replacement of MRI Unit

Request received: 10/3/2016

Contact Person: Toni Wimby, Assoc. Administrator 404-686-2809

Determination: Non-reviewable as proposed **Determination Date:** 11/9/2016

DET2016169 Emory University d/b/a Emory University Hospital

Replacement and Relocation of MRI Unit

Request received: 10/3/2016

Contact Person: Bryce Gartland, M.D., CEO 404-686-8500

Determination: Non-reviewable as proposed **Determination Date:** 11/17/2016

DET2016170 Grady Memorial Hospital Corporation d/b/a Grady Health System

Expansion of Emergency Department - Hughes Spalding

Request received: 10/4/2016

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

Determination: Non-reviewable as proposed **Determination Date:** 11/9/2016

DET2016171 Diagnostic Systems of Georgia, LLC d/b/a Coosa Diagnostic Center

Replacement of MRI Unit

Request received: 10/13/2016

Contact Person: Richard L. Gray, President 706-433-0631

Determination: Non-reviewable as proposed **Determination Date:** 11/21/2016

DET2016172 Park Place Manor ALF, LLC

Conversion of Existing Hotel into a 100-Bed Assisted Living Facility

Request received: 10/17/2016

Contact Person: Farhad Amarsi, Managing Partner 404-259-5130

Determination: Non-reviewable as proposed **Determination Date:** 11/22/2016

DET2016173 Phoebe Sumter Medical Center, Inc.

Development of Medical Office Building

Request received: 10/19/2016

Contact Person: Lori Jenkins, Dir. of Strategy & Planning 229-312-1432

Determination: Pending

DET2016174 Camellia Place of Woodstock, LLC

Increase in Bed Capacity

Request received: 10/20/2016

Contact Person: Lauren Clifton, Managing Member 770-296-1513

Determination: Pending

DET2016175 HealthSouth Walton Rehabilitation Hospital, LLC

Increase in Bed Capacity

Request received: 10/20/2016

Contact Person: Walter Smith, Dir. of State Reg. Affairs 205-970-7926

Determination: Pending

DET2016176 Emory University d/b/a Emory University Hospital
Renovation of Main Food Service Facility
Request received: 10/21/2016
Contact Person: Catherine Maloney, Assoc. Administrator 404-712-5529
Determination: Pending

DET2016177 Emory University d/b/a Emory University Hospital
Relocation of Cardiac Cath Lab, Renovation of Cardiac Observation Area
Request received: 10/21/2016
Contact Person: Catherine Maloney, Assoc. Administrator 404-712-5529
Determination: Pending

DET2016178 Hughston Hospital, Inc. d/b/a Northside Medical Center
Replacement of CON-Approved MRI Unit
Request received: 10/21/2016
Contact Person: Ryan Chandler, Pres. of Hospital Ops. 706-494-2100
Determination: Pending

DET2016179 The Aspire of Marietta, LLC
Establishment of Assisted Living Community
Request received: 10/25/2016
Contact Person: David Hink, Managing Partner 770-598-2616
Determination: Pending

DET2016180 Vantage Oncology Cancer Center at Blairsville
Replacement of CON-Approved Linear Accelerator
Request received: 10/26/2016
Contact Person: Marilee Duffield, Regional VP of Ops. 770-995-1401
Determination: Pending

DET2016181 RCOG Cancer Centers, LLC d/b/a Radiotherapy Clinics of Georgia - Decatur
Replacement of CON-Approved Linear Accelerator
Request received: 10/26/2016
Contact Person: Marilee Duffield, Regional VP of Ops. 770-995-1401
Determination: Pending

DET2016182 Northeast Georgia Medical Center, Inc.
Replacement of CON-Approved Catheterization Lab Equipment
Request received: 10/26/2016
Contact Person: Linda Berger, Dir. of Planning 770-219-6631
Determination: Pending

DET2016183 Northeast Georgia Medical Center, Inc.
Acquisition of Five 3D Digital Mammography Units
Request received: 10/26/2016
Contact Person: Linda Berger, Dir. of Planning 770-219-6631
Determination: Pending

DET2016184 Rockmart Health, LLC
Renovation of Existing Facility / Capital Expenditures Below Threshold
Request received: 10/31/2016
Contact Person: Chip Davis, Manager 478-988-1294
Determination: Pending

DET2016185 The Medical Center, Inc. d/b/a Midtown Medical Center
Replacement of CON-Approved MRI Unit
Request received: 10/31/2016
Contact Person: Ryan Chandler, Pres. of Hospital Ops. 706-571-1203
Determination: Pending

DET2016186 Kennestone Hospital, Inc. d/b/a WellStar Kennestone Hospital
Replacement of CON-Approved MRI Unit
Request received: 11/4/2016

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

DET2016187 Cobb Hospital, Inc. d/b/a WellStar Cobb Hospital

Replacement and Remediation of Exterior Façade and Roof

Request received: 11/4/2016

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

Determination: Pending

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

Expansion of Surgery Department

Request received: 11/7/2016

Contact Person: Christopher K. Dorman, Sr. VP, COO 229-353-6121

Determination: Pending

DET2016189 Floyd Healthcare Management, Inc. d/b/a Floyd Medical Center

Renovation and Expansion of EMS Breakroom

Request received: 11/8/2016

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

Determination: Pending

DET2016190 Northeast Georgia Medical Center, Inc.

Addition of Computer Information Systems

Request received: 11/9/2016

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

Determination: Pending

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

Facility Reclassification

Request received: 11/9/2016

Contact Person: Jeffrey Grossman, M.D., President 404-843-3323

Determination: Pending

DET2016192 WellStar Spalding Regional Hospital, Inc. d/b/a WellStar Spalding Regional

Consolidation of Indigent and Charity Care Commitment

Request received: 11/10/2016

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

Determination: Pending

DET2016193 Physicians MRI, Inc. d/b/a Open MRI of Macon

Replacement of Existing MRI Unit

Request received: 11/14/2016

Contact Person: Peter Holliday, M.D., Dir. and Pres. 478-474-4019

Determination: Pending

DET2016194 Egleston Children's Hospital at Emory, Inc.

Increase in Bed Capacity

Request received: 11/15/2016

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

Determination: Pending

DET2016195 Consultative Gastroenterology

Relinquishment of Current LNR

Request received: 11/17/2016

Contact Person: Gary Richter, M.D., Medical Dir. 404-881-8800

Determination: Pending

Requests for Extended Implementation/Effective Period

2014034 CorrectHealth GDC, LLC

Cost Overrun for GA2011043

Request to extend Completion Date

Site: 1700 Bostick Circle, Hardwick (Baldwin)

Project Approved: 12/19/2014

Request Received: 11/9/2016

Contact: Carlo Musso, M.D., President (770-692-4750)

Approved Cost: \$7,414,949

Determination: Approved, 11/14/2016

Extended Mandatory Completion Date: 2/15/2017

2014044 Doctors Hospital of Augusta, LLC d/b/a Doctors Hospital of Augusta

Renovate and Expand Surgical Services Department

Request to extend Completion Date

Site: 3651 Wheeler Road, Augusta (Richmond)

Project Approved: 3/31/2015

Request Received: 11/9/2016

Contact: Chris Cosby, COO (706-651-6101)

Approved Cost: \$8,415,283

Determination: Approved, 11/14/2016

Extended Mandatory Completion Date: 5/1/2017

2015024 St. Mary's Health Care System, Inc.

Renovate Inpatient Operating Rooms & Support Space

Request to extend Completion Date

Site: 1230 Baxter Street, Athens (Clarke)

Project Approved: 12/7/2015

Request Received: 11/16/2016

Contact: Ellena A. Evans, CNO (706-389-3947)

Approved Cost: \$6,830,000

Determination: Approved, 11/21/2016

Extended Mandatory Completion Date: 10/1/2017

2015028 Veritas Collaborative Georgia, LLC

Establish New Freestanding 50-Bed Acute Care Psychiatric Hospital

Request to extend Implementation Date

Site: 1150 Lake Hearn Drive, Atlanta (Fulton)

Project Approved: 12/23/2015

Request Received: 11/17/2016

Contact: Stacie McEntyre, CEO (919-908-9730)

Approved Cost: \$17,088,835

Determination: Approved, 11/21/2016

Extended Mandatory Implementation Date: 12/22/2017

Need Projection Analyses

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

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

2021 Non Special MRT Need Projection – Posted 6/28/2016 – Updated 8/2/2016

2021 PET Need Projection – Posted 6/28/2016

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

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

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

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

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

2019 NH Need Projection – Posted 9/29/2016

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

Non-Batched Need Projections

2021 Long Term Care Hospital Beds - 11/15/2016

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

| | | | |
|--|----------|------|-----------|
| Carl Vinson Skilled Nursing Home | Laurens | 2014 | 9/20/2014 |
| Chatsworth Health Care Center | Murray | 2013 | 9/20/2013 |
| Chatsworth Health Care Center | Murray | 2014 | 9/20/2014 |
| College Park Health Care Center | Fulton | 2012 | 9/20/2012 |
| Cook Senior Living Center | Cook | 2012 | 9/20/2012 |
| Eastview Nursing Center | Bibb | 2012 | 9/20/2012 |
| Eastview Nursing Center | Bibb | 2014 | 9/20/2014 |
| Etowah Landing | Floyd | 2013 | 9/20/2013 |
| Etowah Landing | Floyd | 2014 | 9/20/2014 |
| Etowah Landing Care And Rehabilitation Center | Floyd | 2012 | 9/20/2012 |
| Ga Regional Atlanta LTC | DeKalb | 2014 | 9/20/2014 |
| Gilmer Nursing Home | Gilmer | 2014 | 9/20/2014 |
| Golden Living Center - Dunwoody | Fulton | 2013 | 9/20/2013 |
| Golden Living Center - Dunwoody | Fulton | 2014 | 9/20/2014 |
| Golden LivingCenter - Glenwood | DeKalb | 2013 | 9/20/2013 |
| Golden LivingCenter - Glenwood | DeKalb | 2014 | 9/20/2014 |
| Goodwill Nursing Home Inc | Bibb | 2012 | 9/20/2012 |
| Goodwill Nursing Home Inc | Bibb | 2013 | 9/20/2013 |
| Goodwill Nursing Home Inc | Bibb | 2014 | 9/20/2014 |
| Grace Healthcare Of Tucker | DeKalb | 2012 | 9/20/2012 |
| Grace Healthcare Of Tucker | DeKalb | 2013 | 9/20/2013 |
| Grace Healthcare Of Tucker | DeKalb | 2014 | 9/20/2014 |
| Heardmont Nursing Home | Elbert | 2014 | 9/20/2014 |
| Hill Haven Nursing Home | Jackson | 2013 | 9/20/2013 |
| Hill Haven Nursing Home | Jackson | 2014 | 9/20/2014 |
| Hutcheson Medical Center | Catoosa | 2012 | 9/20/2012 |
| Hutcheson Medical Center | Catoosa | 2013 | 9/20/2013 |
| Hutcheson Medical Center | Catoosa | 2014 | 9/20/2014 |
| Jeffersonville Health &Rehab | Twiggs | 2014 | 9/20/2014 |
| Kindred Transitional Care and Rehabilitation - Lafayette | Fayette | 2013 | 9/20/2013 |
| Kindred Transitional Care and Rehabilitation - Lafayette | Fayette | 2014 | 9/20/2014 |
| LaGrange Nursing & Rehabilitation Center | Troup | 2013 | 9/20/2013 |
| LaGrange Nursing & Rehabilitation Center | Troup | 2014 | 9/20/2014 |
| Legacy Nursing & Rehabilitation Center | Fulton | 2013 | 9/20/2013 |
| Legacy Nursing & Rehabilitation Center | Fulton | 2014 | 9/20/2014 |
| Manor Care Rehabilitation Center - Decatur | DeKalb | 2012 | 9/20/2012 |
| Manor Care Rehabilitation Center - Decatur | DeKalb | 2013 | 9/20/2013 |
| Manor Care Rehabilitation Center - Decatur | DeKalb | 2014 | 9/20/2014 |
| Manor Care Rehabilitation Center - Marietta | Cobb | 2012 | 9/20/2012 |
| Manor Care Rehabilitation Center - Marietta | Cobb | 2013 | 9/20/2013 |
| Manor Care Rehabilitation Center - Marietta | Cobb | 2014 | 9/20/2014 |
| Molena Health & Rehab, LLC | Pike | 2014 | 9/20/2014 |
| Nancy Hart Nursing Center | Elbert | 2013 | 9/20/2013 |
| Nancy Hart Nursing Center | Elbert | 2014 | 9/20/2014 |
| New London Health Center | Gwinnett | 2012 | 9/20/2012 |
| New London Health Center | Gwinnett | 2013 | 9/20/2013 |
| New London Health Center | Gwinnett | 2014 | 9/20/2014 |
| Northwest Georgia Regional Hospital ICF/MR | Floyd | 2012 | 9/20/2012 |
| Northwest Georgia Regional Hospital ICF/MR | Floyd | 2013 | 9/20/2013 |
| Northwest Georgia Regional Hospital ICF/MR | Floyd | 2014 | 9/20/2014 |
| Palemon Gaskins Memorial Nursing Home | Irwin | 2013 | 9/20/2013 |
| Palemon Gaskins Memorial Nursing Home | Irwin | 2014 | 9/20/2014 |
| Parkview Manor Nursing & Rehabilitation Center | Fulton | 2012 | 9/20/2012 |
| Pecan Manor-Central State | Baldwin | 2012 | 9/20/2012 |

| | | | |
|---|----------|------|-----------|
| Pecan Manor-Central State | Baldwin | 2013 | 9/20/2013 |
| Pecan Manor-Central State | Baldwin | 2014 | 9/20/2014 |
| Phoenix Center - Central State | Baldwin | 2013 | 9/20/2013 |
| Phoenix Center - Central State | Baldwin | 2014 | 9/20/2014 |
| Pinehill Nursing Center, Inc | Dooly | 2014 | 9/20/2014 |
| Pinewood Nursing Center | Grady | 2014 | 9/20/2014 |
| River Towne Center | Muscogee | 2014 | 9/20/2014 |
| Rose Haven Nursing Facility | Thomas | 2012 | 9/20/2012 |
| Rose Haven Nursing Facility | Thomas | 2013 | 9/20/2013 |
| Rose Haven Nursing Facility | Thomas | 2014 | 9/20/2014 |
| Salude - The Art of Recovery | Gwinnett | 2014 | 9/20/2014 |
| Savannah Healthcare and Rehabilitation Center | Chatham | 2013 | 9/20/2013 |
| Savannah Rehab & NursingCenter | Chatham | 2012 | 9/20/2012 |
| Savannah Square Health Center | Chatham | 2012 | 9/20/2012 |
| Savannah Square Health Center | Chatham | 2013 | 9/20/2013 |
| Savannah Square Health Center | Chatham | 2014 | 9/20/2014 |
| Scepter Health & Rehab of Snellville, LLC | Gwinnett | 2012 | 9/20/2012 |
| Scepter Health & Rehab of Snellville, LLC | Gwinnett | 2013 | 9/20/2013 |
| Scepter Health & Rehab of Snellville, LLC | Gwinnett | 2014 | 9/20/2014 |
| Shamrock Nursing & Rehabilitation Center | Laurens | 2013 | 9/20/2013 |
| Shamrock Nursing & Rehabilitation Center | Laurens | 2014 | 9/20/2014 |
| Signature Healthcare at Tower Road | Cobb | 2014 | 9/20/2014 |
| Signature Healthcare of Buckhead | Fulton | 2013 | 9/20/2013 |
| Signature Healthcare of Buckhead | Fulton | 2014 | 9/20/2014 |
| Signature Healthcare of Savannah | Chatham | 2014 | 9/20/2014 |
| Southland Healthcare And Rehabilitation Center | Laurens | 2013 | 9/20/2013 |
| Thomson Health And Rehabilitation | McDuffie | 2014 | 9/20/2014 |
| Tower Road Healthcare and Rehabilitation Center | Cobb | 2013 | 9/20/2013 |
| Westminster Commons | Fulton | 2012 | 9/20/2012 |
| Westview Nursing & Rehabilitation Center | Chatham | 2014 | 9/20/2014 |
| Willowwood Nursing Center | Hall | 2013 | 9/20/2013 |
| Willowwood Nursing Center | Hall | 2014 | 9/20/2014 |

Cardiac Catheterization Services Survey (Survey Years 2011 thru 2013)

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

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

| | | | |
|---|----------|------|-----------|
| Advanced Aesthetics Surgicenter | FAYETTE | 2012 | 3/25/2013 |
| ALPHARETTA HEAD AND NECK SURGERY CENTER | FULTON | 2013 | 3/14/2014 |
| Ambulatory Laser & Surgery Ctr | CLAYTON | 2012 | 3/25/2013 |
| Ambulatory Plastic Surgery Center, Inc | MUSCOGEE | 2014 | 3/6/2015 |
| AOS Surgery Center | Richmond | 2014 | 3/6/2015 |
| Associates Physicians Asc | BIBB | 2012 | 3/25/2013 |
| Associates Physicians Asc | BIBB | 2013 | 3/14/2014 |
| Associates Physicians Asc | BIBB | 2014 | 3/6/2015 |
| Associates Surgery Center, Inc | Bibb | 2013 | 3/14/2014 |
| Athens Plastic Surgery Center | CLARKE | 2012 | 3/25/2013 |
| Athens Plastic Surgery Center | CLARKE | 2013 | 3/14/2014 |
| Atlanta Eye International Surgery Center | Fulton | 2014 | 3/6/2015 |
| Atlanta Sports Medicine Surgery Center | FULTON | 2014 | 3/6/2015 |
| Atlanta West Endoscopy Center, Llc | DOUGLAS | 2012 | 3/25/2013 |
| Augusta Ctr For Foot & Ankle | RICHMOND | 2012 | 3/25/2013 |
| Bowman Pain Management, Pc | BIBB | 2012 | 3/25/2013 |
| Carpus Surgery Center | Cobb | 2014 | 3/6/2015 |
| Children's Healthcare of Atlanta Surgery, Meridian Mark | Fulton | 2012 | 3/25/2013 |

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

Home Health Agency Survey (Survey Years 2012 thru 2014)

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

| | | | |
|---------------------|----------|------|-----------|
| Trinity Home Health | Richmond | 2012 | 3/15/2013 |
| Trinity Home Health | Richmond | 2013 | 3/14/2014 |

Hospital Financial Survey (Survey Years 2011 thru 2013)

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

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

| | | | |
|------------------------------|---------|------|--|
| South Georgia Medical Center | Lowndes | 2013 | |
|------------------------------|---------|------|--|

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

0

Radiation Therapy Services Survey (Survey Years 2012 thru 2014)

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

Indigent and Charity Care Shortfalls

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

| 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 |
| Optim Surgery Center | Chatham | 2014 | 2,945,040.80 | 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 |
| Urology Specialists Surgery Center | Bibb | 2014 | 188,646.10 | Ambulatory Surgery Center |
| Amicita Home Health | Early | 2014 | 1,539.66 | Home Health Agency |
| AseraCare Home Health | Fulton | 2013 | 14,681.28 | 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.

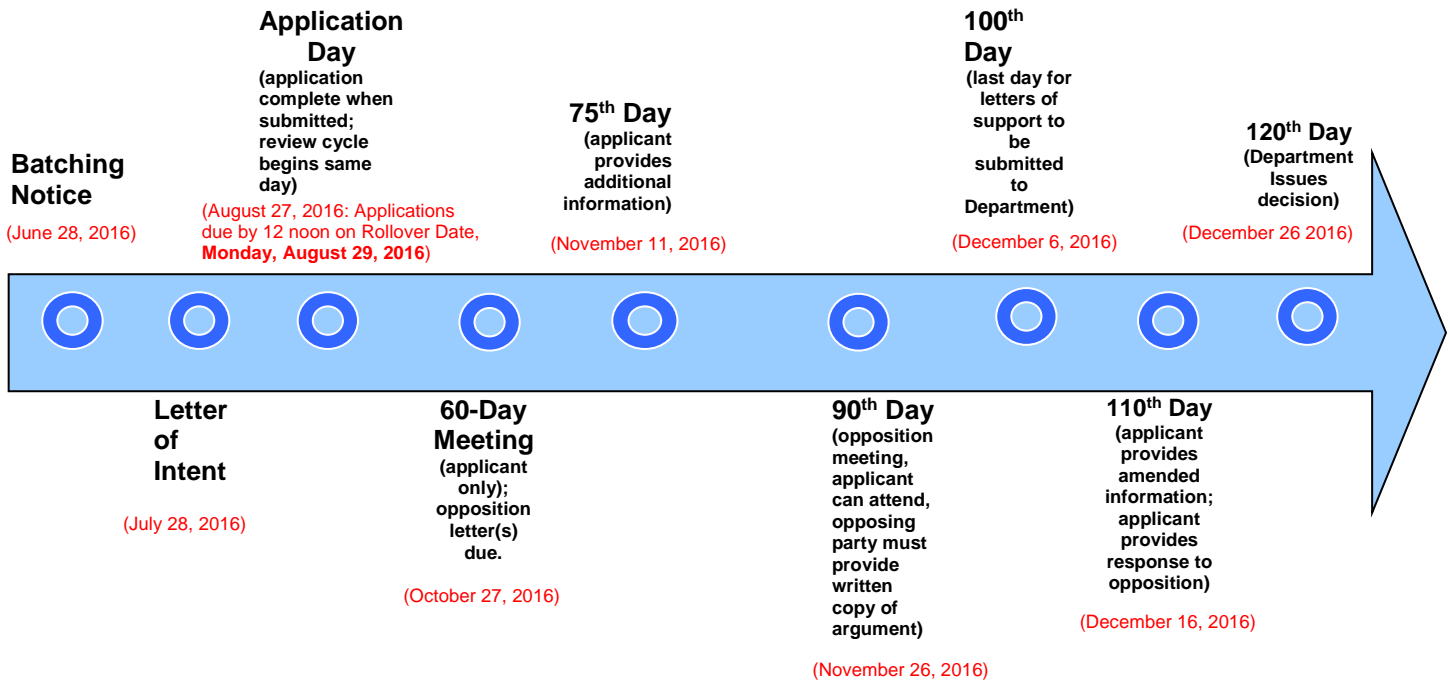
Batching Notifications— Posted 9/29/2016 on DCH Website Fall Batching Review Cycle Notifications

| | |
|--|--|
| <p><u>Neonatal Intensive Care Services</u></p> <p><u>Neonatal Intermediate Care</u></p> <p><u>Inpatient Physical Rehabilitation</u></p> <p><u>Ambulatory Surgery</u></p> | <p><u>Obstetrical Services</u></p> <p><u>Home Health</u></p> <p><u>Skilled Nursing Facilities/Intermediate Care Facilities</u></p> |
|--|--|

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

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

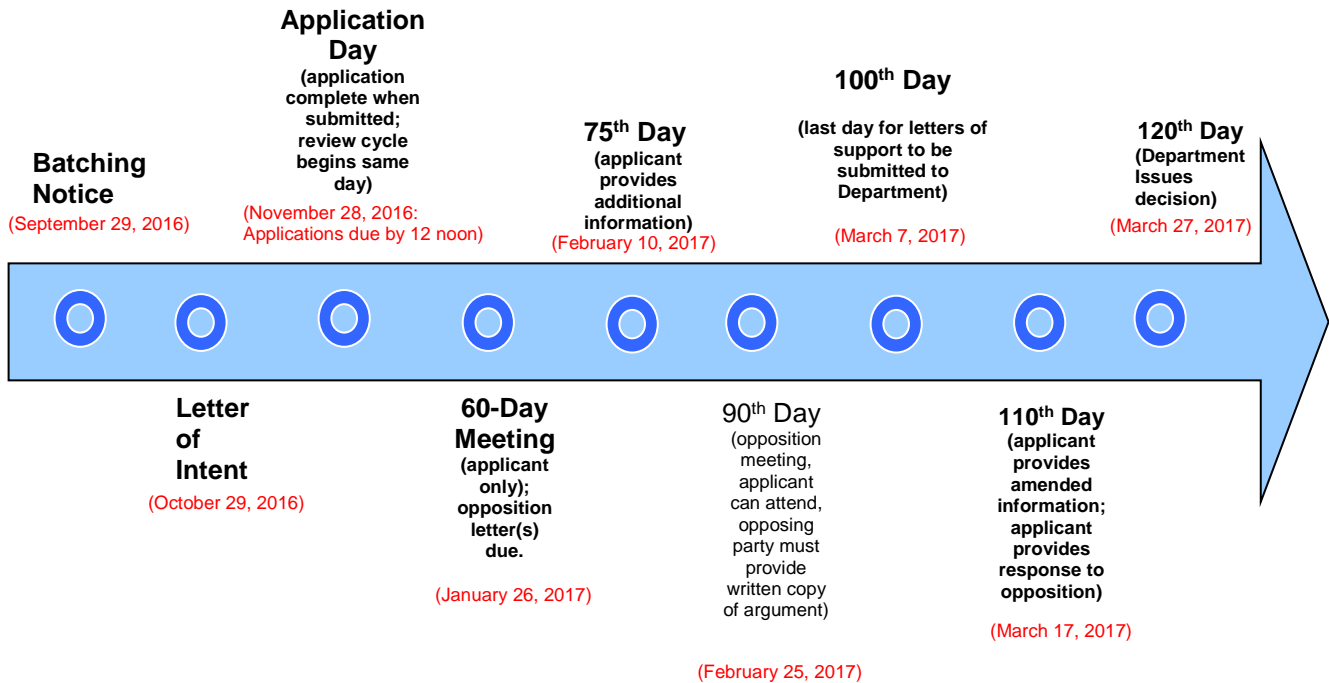
SUMMER CYCLE



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

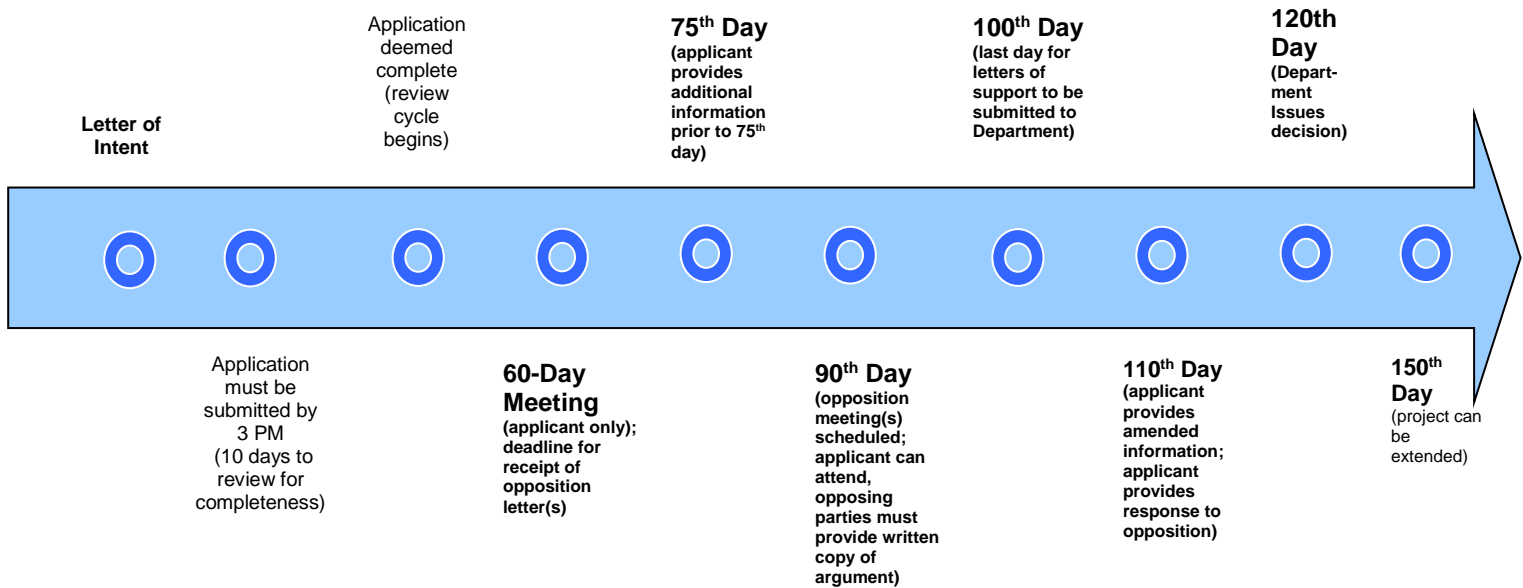
BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

FALL CYCLE



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

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



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

Office of Health Planning Contact Information

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

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

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

Letters of Determination

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

Periodic Reporting Requirements

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

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

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

Special Note

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

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

Requirements for Verification of Lawful Presence within the United States

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

Open Record Requests

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

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

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

Web Links

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

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

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

LNR Conversion

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

CERTIFICATE OF NEED APPEAL PANEL

Sworn by Governor Sonny Perdue on August 20, 2008

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