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# Office of Health Planning



GEORGIA DEPARTMENT  
OF COMMUNITY HEALTH

## ***CERTIFICATE OF NEED***

# Tracking And Appeals Report

***November 21, 2018 – November 27, 2018***

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](http://www.dch.georgia.gov)

[www.GaMap2Care.info](http://www.GaMap2Care.info)

## Letters of Intent

**LOI2018081 Piedmont Newton Hospital, Inc d/b/a Piedmont Newton Hospital**  
Renovation and Expansion of Emergency Department

**Received: 10/30/2018**

**Application must be submitted on: 11/29/2018**

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

**Estimated Cost:** \$2,320,000

**LOI2018083 Doctors Hospital of Augusta**

Acquire a Fixed-Based MRI to Replace Existing Mobile MRI

**Received: 11/15/2018**

**Application must be submitted on: 12/17/2018**

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

**Estimated Cost:** \$2,250,000

**LOI2018084 Kennestone Hospital, Inc**

Create a Hybrid Operating Room

**Received: 11/16/2018**

**Application must be submitted on: 12/17/2018**

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

**Estimated Cost:** \$7,000,000

**LOI2018085 Piedmont Newnan Hospital, Inc d/b/a Piedmont Newnan Hospital**

Acquire and Install an Additional MRI

**Received: 11/19/2018**

**Application must be submitted on: 12/19/2018**

**Site:** 1755 GA Highway 34 Suite 1200, Newnan, GA 30265 (Coweta County)

**Estimated Cost:** \$4,460,863

## Expired Letters of Intent

none

## New CON Applications

None

## CON Applications/Projects Withdrawn

**2018-034 Tanner Imaging Center - Carrollton**

Establishing A Freestanding DTRC and Replace MRI

**Filed: 6/6/2018 Deemed Incomplete: 6/20/2018 Deemed Complete: 7/19/2018**

**60th Day Deadline: 9/16/2018**

**Decision Deadline: 11/15/2018**

**WITHDRAWN: 11/15/2018**

**Site:** 705 Dixie Street, Carrollton, GA 30117 (Carroll County)

**Contact:** Jim Griffith, SVP, COO, Ch Stratgy Offcr 770-812-9666

**Estimated Cost:** \$6,104,243

## Pending Review/Incomplete Applications

none

## Pending Review/Complete Applications

**2018-039 Winthrop Manor Nursing Home LLC d/b/a Winthrop Health and Rehabilitation**

Capital Expenditure above CON Threshold for Renovation of Building

**Filed: 7/6/2018 Deemed Incomplete: 7/19/2018 Deemed Complete: 8/7/2018**

**60th Day Deadline: 10/5/2018**  
**Decision Deadline: 12/4/2018**  
**Site:** #12 Chateau Drive SE, Rome, GA 30161 (Floyd County)  
**Contact:** Stelling Nelson, Esq. 478-986-7484  
**Estimated Cost:** \$4,248,958

**2018-040 AU Medical Center Inc**

Acquisition of a Second da Vinci Surgical Robot  
**Filed: 7/9/2018 Deemed Incomplete: 7/23/2018 Deemed Complete: 8/6/2018**  
**60th Day Deadline: 10/4/2018**  
**Decision Deadline: 12/3/2018**  
**Site:** 1120 15th Street, Augusta, GA 30912 (Richmond County)  
**Contact:** Jennifer Smith, Asst VP, Plan & Devlpmnt 706-446-5132  
**Estimated Cost:** \$2,530,000

**2018-042 Griffin Imaging LLC**

Open MRI Unit  
**Filed: 7/18/2018 Deemed Incomplete: 8/1/2018 Deemed Complete: 8/7/2018**  
**60th Day Deadline: 10/5/2018**  
**Decision Deadline: 12/4/2018**  
**Site:** 655 Will Street, Griffin, GA 30224 (Spalding County)  
**Contact:** Joseph A Paul 561-744-9122  
**Estimated Cost:** \$1,353,000

**2018-043 Hamilton Medical Center, Inc**

Renovation of Multiple Nursing Units  
**Filed: 7/23/2018 Deemed Complete: 8/6/2018**  
**60th Day Deadline: 10/4/2018**  
**Decision Deadline: 12/3/2018**  
**Site:** 1200 Memorial Dive, Dalton, GA 30720 (Whitfield County)  
**Contact:** Danny Wright, VP 404-378-0910  
**Estimated Cost:** \$21,891,485

**2018-044 Select Specialty Hospital - Midtown Atlanta,LLC**

Establishment of 36-Bed LTACH at WellStar North Fulton Hospital - Co-Applicants  
**Filed: 7/30/2018 Deemed Incomplete: 8/13/2018 Deemed Complete: 8/21/2018**  
**60th Day Deadline: 10/19/2018**  
**Decision Deadline: 12/18/2018**  
**Site:** 705 Juniper Street NE, Atlanta, GA 30308 (Fulton County)  
**Contact:** Brian Williams Senior Vice President 404-304-5061  
**Estimated Cost:** \$7,044,345

**2018-045 The Hospital Authority of Wayne County dba Wayne Memorial**

Renovation and Expansion of Hospital Surgical Suite  
**Filed: 7/30/2018 Deemed Complete: 8/9/2018**  
**60th Day Deadline: 10/7/2018**  
**Decision Deadline: 12/6/2018**  
**Site:** 865 South First Street, Jesup, GA 31545 (Wayne County)  
**Contact:** Greg Jones, CFO 912-530-3305  
**Estimated Cost:** \$5,357,474

**2018-046 Piedmont Mountainside Hospital**

Acquisition and Installation of MRI Unit  
**Filed: 7/30/2018 Deemed Incomplete: 8/13/2018 Deemed Complete: 8/23/2018**  
**60th Day Deadline: 10/21/2018**  
**Decision Deadline: 12/20/2018**  
**Site:** 1266 Highway 515 South, Jasper, GA 30143 (Pickens County)  
**Contact:** Lindsay Gard, Director of Finance 706-299-5110  
**Estimated Cost:** \$1,978,052

**2018-047 Northside Hospital, Inc d/b/a Northside Hospital-Forsyth**

Expand Surgical Srvcs Incl Addition of Six ORs, Relocation of Infusion Srvcs/Admin Functions

**Filed: 8/1/2018 Deemed Complete: 8/15/2018**

**60th Day Deadline: 10/13/2018**

**Decision Deadline: 12/12/2018**

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

**Contact:** Brian Toperek, Senior Planner 404-851-6821

**Estimated Cost:** \$19,675,132

**2018-048 Tanner Medical Center**

Capital Expenditures for Hospital Srvcs in MOB

**Filed: 8/16/2018 Deemed Incomplete: 8/30/2018 Deemed Complete: 9/6/2018**

**60th Day Deadline: 11/4/2018**

**Decision Deadline: 1/3/2019**

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

**Contact:** Jim Griffith, SVP, COO 770-812-5499

**Estimated Cost:** \$11,424,037

**2018-049 EHCA Johns Creek LLC**

Two Story Expansion

**Filed: 8/20/2018 Deemed Complete: 8/22/2018**

**60th Day Deadline: 10/20/2018**

**Decision Deadline: 12/19/2018**

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

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

**Estimated Cost:** \$61,579,809

**2018-050 Emory University d/b/a Emory University Hospital**

Relocate Hemaphersis Unit and its Cell Processing Laboratory

**Filed: 8/20/2018 Deemed Complete: 8/31/2018**

**60th Day Deadline: 10/29/2018**

**Decision Deadline: 12/28/2018**

**Site:** 1364 Clifton Road, Atlanta, GA 30322 (Fulton County)

**Contact:** Catherine A. Maloney, FACHE 404-712-5529

**Estimated Cost:** \$7,100,000

**2018-051 Emory University d/b/a Emory University Hospital Midtown**

Acquire an Intuitive da Vinci Xi Robotic Surgical System

**Filed: 8/20/2018 Deemed Complete: 8/22/2018**

**60th Day Deadline: 10/20/2018**

**Decision Deadline: 12/19/2018**

**Site:** 550 Peachtree St, NE, Atlanta, GA 30308 (Fulton County)

**Contact:** Daniel Owens, CEO 404-686-2010

**Estimated Cost:** \$2,565,000

**2018-052 HHC Augusta, Inc d/b/a Lighthouse Care Center of Augusta**

Establish a 14-Bed Acute Adult Inpatient Psych/Sub Abuse Unit- [Batching](#)

**Filed: 8/27/2018 Deemed Complete: 8/27/2018**

**60th Day Deadline: 10/25/2018**

**Decision Deadline: 12/24/2018**

**Site:** 3100 Perimeter Parkway, Augusta, GA 30909 (Richmond County)

**Contact:** Whitney Vovou, CEO 706-396-2912

**Estimated Cost:** \$1,654,934

**2018-053 Stephens County Hospital**

Establish 12-Bed Acute Adult Psych Program- [Batching](#)

**Filed: 8/27/2018 Deemed Complete: 8/27/2018**

**60th Day Deadline: 10/25/2018**

**Decision Deadline: 12/24/2018**

**Site:** 163 Hospital Drive, Toccoa, GA 30577 (Stephens County)

**Contact:** Kathy Whitmire, COO 706-282-5841  
**Estimated Cost:** \$1,140,000

**2018-054 Northside Hospital, Inc. d/b/a Northside Hospital Cherokee**

Establish Fixed-Based PET/CT Services- [Batching](#)

**Filed:** 8/27/2018 **Deemed Complete:** 8/27/2018

**60th Day Deadline:** 10/25/2018

**Decision Deadline:** 12/24/2018

**Site:** 470 Northside Cherokee Boulevard, Canton, GA 30115 (Cherokee County)

**Contact:** Brian Toporek 404-852-6821

**Estimated Cost:** \$3,072,474

**2018-055 Donalsonville Hospital, Inc.**

4-Bed Expansion to Acute Pediatric Psych Program - [Batching](#)

**Filed:** 8/27/2018 **Deemed Complete:** 8/27/2018

**60th Day Deadline:** 10/25/2018

**Decision Deadline:** 12/24/2018

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

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

**Estimated Cost:** \$143,000

**2018-056 Piedmont Newnan Hospital, Inc. d/b/a Piedmont Newnan Hospital**

Add 5 Acute Inpatient Beds

**Filed:** 8/29/2018 **Deemed Incomplete:** 9/12/2018 **Deemed Complete:** 9/21/2018

**60th Day Deadline:** 11/19/2018

**Decision Deadline:** 1/18/2019

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

**Contact:** John Miles, CFO 770-400-1000

**Estimated Cost:** \$78,812

**2018-057 Northside Hospital, Inc. d/b/a Northside Hospital Cherokee**

Establish Outpatient Imaging Center

**Filed:** 8/29/2018 **Deemed Complete:** 9/12/2018

**60th Day Deadline:** 11/10/2018

**Decision Deadline:** 1/9/2019

**Site:** 470 Northside Cherokee Blvd, Canton, GA 30115 (Cherokee County)

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

**Estimated Cost:** \$13,266,698

**2018-058 Northside Hospital, Inc. d/b/a Northside Hospital Atlanta**

Establish Hospital-Based Outpatient Surgery Service

**Filed:** 8/31/2018 **Deemed Complete:** 9/14/2018

**60th Day Deadline:** 11/12/2018

**Decision Deadline:** 1/11/2019

**Site:** 1110 West Peachtree Street, NW Ste 1200, Atlanta, GA 30309 (Fulton County)

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

**Estimated Cost:** \$29,795,711

**Opposition Filed**

**2018-059 WellStar North Fulton Hospital**

Establishment of a Diagnostic Center

**Filed:** 9/10/2018 **Deemed Incomplete:** 9/19/2018 **Deemed Complete:** 10/30/2018

**Site:** 2450 Old Milton Parkway, Alpharetta, GA 30009 (Fulton County)

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

**Estimated Cost:** \$8,525,929

**2018-060 West Georgia Medical Center, Inc. d/b/a West Georgia Medical Center (WVGMC)**

Renovation of Enoch Callaway Cancer Center

**Filed:** 9/24/2018 **Deemed Complete:** 10/5/2018

**60th Day Deadline:** 12/3/2018

**Decision Deadline: 2/1/2019**

**Site:** 1514 Vernon Road, Lagrange, GA 30240 (Troup County)

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

**Estimated Cost:** \$20,869,602

**2018-061 PruittHealth- Savannah, LLC**

SNF Renovation/Expansion Expenditure Above Threshold

**Filed:** 9/28/2018 **Deemed Incomplete:** 10/11/2018 **Deemed Complete:** 10/17/2018

**60th Day Deadline:** 12/15/2018

**Decision Deadline:** 2/13/2019

**Site:** 12825 White Bluff Road, Savannah, GA 31405 (Chatham County)

**Contact:** Aneel Gill, Executive Director 678-533-6699

**Estimated Cost:** \$5,697,384

**2018-062 Piedmont Fayette Hospital**

Addition of 61 Acute Inpatient Beds

**Filed:** 10/8/2018 **Deemed Incomplete:** 10/22/2018 **Deemed Complete:** 11/5/2018

**60th Day Deadline:** 1/3/2019

**Decision Deadline:** 3/4/2019

**Site:** 1279 Highway 54 West, Fayetteville, GA 30214 (Fayette County)

**Contact:** Scott Wolfe, CFO 770-719-7073

**Estimated Cost:** \$875,000

**2018-063 Piedmont Fayette Hospital**

Acquire Da Vinci Xi Robotic Surgery System

**Filed:** 10/10/2018 **Deemed Incomplete:** 10/24/2018 **Deemed Complete:** 10/25/2018

**60th Day Deadline:** 12/23/2018

**Decision Deadline:** 2/21/2019

**Site:** 1279 Highway 54 West, Fayetteville, GA 30214 (Fayette County)

**Contact:** Scott Wolfe, CFO 770-719-7073

**Estimated Cost:** \$2,110,000

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

Purchase a 1.5 MRI Unit

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

**60th Day Deadline:** 1/7/2019

**Decision Deadline:** 3/8/2019

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

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

**Estimated Cost:** \$5,880,900

**2018-065 Columbus Diagnostic Imaging Center, LLC**

Add a CT Scanner

**Filed:** 10/12/2018 **Deemed Complete:** 10/22/2018

**60th Day Deadline:** 12/20/2018

**Decision Deadline:** 2/18/2019

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

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

**Estimated Cost:** \$553,460

**2018-066 Doctors Hospital of Augusta**

Expansion of Joseph M Still Burn Center

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

**60th Day Deadline:** 1/7/2019

**Decision Deadline:** 3/8/2019

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

**Contact:** Terry T. Treadwell 706-651-6101

**Estimated Cost:** \$78,097,000

**2018-067 Fayette Community Hospital, Inc d/b/a Piedmont Fayette Hospital**

Expansion of Interventional Radiology (IR) Suite

**Filed: 10/15/2018 Deemed Complete: 10/25/2018**

**60th Day Deadline: 12/23/2018**

**Decision Deadline: 2/21/2019**

**Site:** 1279 Highway 54 West, Fayetteville, GA 30214 (Fayette County)

**Contact:** Scott Wolfe, CFO 770-719-7073

**Estimated Cost:** \$3,030,865

**2018-068 Kennestone Hospital, Inc**

Establish a New Clinical Decision Unit

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

**60th Day Deadline: 12/31/2018**

**Decision Deadline: 3/1/2019**

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

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

**Estimated Cost:** \$15,002,570

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

Development of Ambulatory Services Center

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

**60th Day Deadline: 1/13/2019**

**Decision Deadline: 3/14/2019**

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

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

**Estimated Cost:** \$188,422,742

**2018-070 Bayview Nursing Home LLC**

Renovation Expenditure

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

**60th Day Deadline: 1/17/2019**

**Decision Deadline: 3/18/2019**

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

**Contact:** Chip Davis 478-988-1294

**Estimated Cost:** \$4,442,507

**2018-071 Northside Hospital Cherokee**

32 Bed Expansion and Campus Reconfiguration

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

**60th Day Deadline: 1/25/2019**

**Decision Deadline: 3/26/2019**

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

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

**Estimated Cost:** \$39,800,317

**2018-072 Braselton ASC, LLC**

Develop a Multi-Specialty Freestanding ASC with Four ORs and Two Procedure Rooms - [Batching](#)

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

**60th Day Deadline: 1/24/2019**

**Decision Deadline: 3/25/2019**

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

**Contact:** Linda Berger 770-219-6631

**Estimated Cost:** \$27,374,000

**2018-073 Braselton Surgical Specialist Center, LLC**

Establish a Freestanding Multispecialty ASC with Three OR's and 1 Procedure Room- [Batching](#)

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

**60th Day Deadline: 1/24/2019**

**Decision Deadline: 3/25/2019**

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

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

**Estimated Cost:** \$23,895,037

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

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

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

**60th Day Deadline:** 1/24/2019

**Decision Deadline:** 3/25/2019

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

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

**Estimated Cost:** \$7,232,000

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

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

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

**60th Day Deadline:** 1/24/2019

**Decision Deadline:** 3/25/2019

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

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

**Estimated Cost:** \$8,129,250

## Recently Approved Applications

**2018-037 Egleston Children's Hospital at Emory University Inc.dba CHOA at Egleston**

Addition of Beds/Relocation of Existing Beds to Pending New Location

**Filed:** 6/25/2018 **Deemed Incomplete:** 7/9/2018 **Deemed Complete:** 7/13/2018

**60th Day Deadline:** 9/10/2018

**Decision Deadline:** 11/9/2018

**APPROVED:** 11/9/2018

**Site:** 1405 Clifton Road NE, Atlanta, GA 30322 (DeKalb County)

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

**Estimated Cost:** \$1,541,138,818

**2018-041 WellStar Windy Hill Hospital**

Renovate Various Portions of Hospital

**Filed:** 7/13/2018 **Deemed Incomplete:** 7/26/2018 **Deemed Complete:** 7/27/2018

**60th Day Deadline:** 9/24/2018

**Decision Deadline:** 11/23/2018

**APPROVED:** 11/19/2018

**Site:** 2540 Windy Hill Road, Marietta, GA 30067 (Cobb County)

**Contact:** April Austin, Manager, Planning 470-644-0057

**Estimated Cost:** \$10,228,518

## Recently Denied Applications

**2018-029 Medical Center, LLP**

Establishing A Freestanding CON Authorized Imaging Center

**Filed:** 5/18/2018 **Deemed Incomplete:** 6/1/2018 **Deemed Complete:** 7/10/2018

**60th Day Deadline:** 9/7/2018

**Decision Deadline:** 11/6/2018

**DENIED:** 11/6/2018

**Site:** 1000 Hillcrest Parkway, Dublin, GA 31021 (Laurens County)

**Contact:** Andy Williamson, MD, Managing Partner 478-272-7411

**Estimated Cost:** \$882,634



## **2018-038 Pro Radiology LLC**

Acquisition of Equipment Above Threshold

**Filed: 7/5/2018 Deemed Complete: 7/18/2018**

**60th Day Deadline: 9/15/2018**

**Decision Deadline: 11/14/2018**

**DENIED: 11/14/2018**

**Site:** 60 Peachtree Park Drive NE Suite 100, Atlanta, GA 30309 (Fulton County)

**Contact:** Darr McKeown, M.D. 404-606-3313

**Estimated Cost:** \$1,404,574

## **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.

## **Appealed LNRs**

### **LNR-EQT2018005 Synergy Radiology, LLC – Douglasville**

Requested Letter of Non-Reviewability (“LNR”) with regard to the reviewability of certain diagnostic imaging equipment in Douglasville, Douglas County. The Request was approved on 5/7/2018. Douglas Hospital, Inc d/b/a WellStar Douglas Hospital filed a request for Administrative Appeal Hearing to contest the Department's ruling, 6/6/2018. Hearing Officer: L. Lynn Hogue, Esq.

### **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.

### **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**

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

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

**Agency Decision:** Denied, 9/26/2014

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

request to intervene, 2/12/2015. WellStar Kennestone Hospital withdraws request to intervene, 2/12/2015.

**Hearing Officer:** William C. Joy, Esq.

**Hearing Date:** 3/18/2015 – 3/26/2015

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

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

**Superior Court Decision:** Superior Court Remands decision to Department for clarification, 4/29/2016. Clarification filed on 6/29/2016. Superior Court reversed Department decision, 1/27/17. Superior Court dismissed Department appeal, 9/27/2017.

**Court of Appeals:** Department filed Application for Discretionary Review, 2/27/2017. Application for Discretionary Review granted, 3/16/2017. Court of Appeals affirms dismissal of matter, 10/29/18. Superior Court decision awarding CON to HealthSouth stands.

#### **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.

#### **2015-032 Piedmont Hospital, Inc. (Cobb)**

Develop a New Non-Special Purpose MRT Service - Batching

**Agency Decision:** Denied, 12/23/2015

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

**Hearing Officer:** Melvin M. Goldstein, Esq.

**Hearing Date:** 6/13/2016 – 6/20/2016

**Hearing Decision:** Hearing Officer reversed Department decision to deny CON to Piedmont, 10/10/2016; Opposition parties Kennestone Hospital, Inc., d/b/a WellStar Kennestone Hospital, WellStar Hospital Cobb, LLC, and DCH Request Commissioner Review, 11/9/2016.

**Commissioner Review Decision:** Affirmed Hearing Officer's decision, 12/9/2016. Kennestone Hospital, Inc. filed Petition for Judicial Review, 1/9/2017.

**Superior Court Decision:** Court denies Petitioner's Petition for Judicial Review and affirms the Department's Final Order to award CON to Piedmont, 5/18/2017.

**Court of Appeals:** WellStar Kennestone and WellStar Cobb filed Application for Discretionary Review, 6/19/17. Court of Appeals affirms Superior Court awarding CON to Piedmont, 6/1/2018.

**Supreme Court:** WellStar Kennestone and WellStar Cobb Hospital Cancer Center file Petition for Writ of Certiorari, 6/21/2018.

#### **2016-019 Emory University Hospital Smyrna (Cobb)**

Renovation & Upgrade to Current Hospital Facilities

**Agency Decision:** Approved, 8/4/2016

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

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

**Hearing Date:** 3/27/2017

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

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

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

**Court of Appeals:** WellStar Cobb and WellStar Kennestone filed an Application for Discretionary Appeal, 3/16/2018.

#### **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

#### **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.

**Hearing Officer:** William C. Joy, Esq.

**Hearing Date:** Pending

#### **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

**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:** 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:** Ellwood F. Oakley, III, Esq.

**Hearing Date:** Pending

**2018-033 Grady General Hospital Nursing Home (Grady)**

Develop a New 75-Bed Skilled Nursing Facility - Batchng

**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:** 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-EQT2018028 MRI Imaging Specialists, Corp**

Purchase Fixed MRI

**Request received:** 7/25/2018

**Contact Person:** Mike Alatorre 786-303-0242

**Determination:** Pending

**LNR-EQT2018029 Center for Primary Care, PC**

Magnetic Resonance Imaging

**Request received:** 7/30/2018

**Contact Person:** Tim Woodall, Executive VP 706-922-8236

**Determination:** Approved **Determination Date:** 10/31/2018

**LNR-EQT2018034 Candler Hospital, Inc**

Magnetic Resonance Imaging

**Request received:** 8/21/2018

**Contact Person:** Brad Trower 912-819-6557

**Determination:** Approved **Determination Date:** 11/15/2018

**LNR-EQT2018035 Navicent Health Baldwin, LLC**

Magnetic Resonance Imaging

**Request received:** 8/24/2018

**Contact Person:** Eddie Coker 478-633-9102

**Determination:** Pending

**LNR-EQT2018038 Elite Radiology of Georgia, LLC**

Magnetic Resonance Imaging-Fixed and CT Scanner- Fixed

**Request received:** 9/6/2018

**Contact Person:** Kevin Johnson 954-292-9493

**Determination:** Approved **Determination Date:** 11/1/2018

**LNR-EQT2018041 James R. Zimmerman M.D.**

Magnetic Resonance Imaging-Fixed

**Request received:** 9/18/2018

**Contact Person:** James R. Zimmerman 770-654-1768

**Determination:** Pending

**LNR-EQT2018042 Piedmont Hospital, Inc d/b/a Piedmont Atlanta Hospital**

CT Scanner- Fixed

**Request received:** 9/24/2018

**Contact Person:** Randy Sprinkle 404-605-3324

**Determination:** Approved **Determination Date:** 11/5/2018

**LNR-EQT2018043 Cobb Hospital, Inc d/b/a Wellstar Cobb Hospital**

Interventional Radiology System

**Request received:** 9/27/2018

**Contact Person:** April Austin 470-644-0057

**Determination:** Approved

**Determination Date:** 11/7/2018

**LNR-EQT2018044 Atlanta Allergy & Otolaryngology Centers, LLC d/b/a Sleep and Sinus**

Purchase Fixed CT Scanner

**Request received:** 10/1/2018

**Contact Person:** Sharon R. Eades, Practice Admin. 678-722-8831

**Determination:** Pending

**LNR-EQT2018045 Wellstar Atlanta Medical Center, Inc d/b/a Wellstar Atlanta Medical Center**

Interventional Radiology System

**Request received:** 10/9/2018

**Contact Person:** April Austin, Mgr 470-644-0057

**Determination:** Pending

**LNR-EQT2018046 Allegiance Imaging and Radiology, LLC**

Magnetic Resonance Imaging-Fixed

**Request received:** 10/9/2018

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

**Determination:** Pending

**LNR-EQT2018047 Eastside Medical Center, LLC d/b/a Eastside Medical Center**

Purchase Nuclear Medicine Camera

**Request received:** 10/17/2018

**Contact Person:** Persaud Rudolph, Dir., Facilities Oper 770-736-2450

**Determination:** Pending

**LNR-EQT2018048 Sandy Springs Center for Urologic Surgery, LLC**

CT Scanner- Fixed

**Request received:** 10/29/2018

**Contact Person:** Jitesh Patel, M.D. 678-344-8900

**Determination:** Pending

**LNR-EQT2018049 Southeast Georgia Health System**

Da Vinci X Surgical System

**Request received:** 11/5/2018

**Contact Person:** Lana Gladhill 912-466-5799

**Determination:** Pending

**LNR-EQT2018050 CVG Physicians Group, LLC**

Cardiac Positron Emission Tomography Scanner System

**Request received:** 10/30/2018

**Contact Person:** Rob Pickford 770-290-8062

**Determination:** Pending

**LNR-EQT2018051 Perimeter Orthopaedics, PC**

Magnetic Resonance Imaging- Fixed

**Request received:** 11/2/2018

**Contact Person:** William Woods, Admin 404-255-5595

**Determination:** Pending

**LNR-EQT2018052 Piedmont Walton Hospital**

CT Scanner- Fixed

**Request received:** 11/5/2018

**Contact Person:** Gary Wilson, Director 770-267-1783

**Determination:** Pending

**LNR-EQT2018053 University Surgical Associates of Athens**

CT Scanner- Fixed

**Request received:** 11/6/2018

**Contact Person:** Janet Mungenast, OM 706-549-8306 X103

**Determination:** Pending

**LNR-EQT2018054 Sterling Medical Imaging Specialists, P.C.**

Magnetic Resonance Imaging-Fixed

**Request received:** 11/6/2018

**Contact Person:** Robert Price, M.D 770-337-0561

**Determination:** Pending

**LNR-EQT2018055 Tanner Medical Center, Inc**

Da Vinci Surgical System

**Request received:** 11/8/2018

**Contact Person:** Carol Crews, CFO 770-822-3161

**Determination:** Pending

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

**LNR-ASC2018018 Georgia Pain Spine Center, LLC**

Physician Owned Single Specialty ASC

**Site:** 400 Tower Road, Ste375 Marietta GA,

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

**Project costs as submitted:** \$2,878,487.00

**Request received:** 9/21/2018

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

**Determination:** Pending

**LNR-ASC2018019 Laser Spine Prado**

Establish Physician-Owned Single-Specialty Pain Management ASC

**Site:** 5505 Roswell Road, Stes 350A and 350B, Sandy Springs 30342

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

**Project costs as submitted:** \$0.00

**Request received:** 10/1/2018

**Contact Person:** Matthew P.Lazarus, Esq. 770-612-9200

**Determination:** Approved **Determination Date:** 11/20/2018

**LNR-ASC2018020 Georgia Urology ASC**

Establishment of a Physician Owned, Single Specialty Office Based ASC

**Site:** 1670 Scott Boulevard Suite 204, Decatur, Ga 30033

**Number of OR's:** 1 **Specialty:** med/surgical

**Project costs as submitted:** \$887,600.00

**Request received:** 10/22/2018

**Contact Person:** Jason Shelnut 404-275-2221

**Determination:** Pending

**LNR-ASC2018021 Atlanta Total Foot and Ankle Care, LLC**

Operation of a Physician Owned Single Specialty ASC

**Site:** 100 Stoneforest Drive, Woodstock GA 30189

**Number of OR's:** **Specialty:** Single Specialty

**Project costs as submitted:** \$1,105,840.80

**Request received:** 10/29/2018

**Contact Person:** Mary Hardwick 770-871-9619

**Determination:** Pending

**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

## Requests for Miscellaneous Letters of Determination

### **DET2018083 Windward Surgery Center, LLC**

Conversion of Pain Mgmt PO-Based LNR ASC to Exempt ASC

**Request received:** 4/26/2018

**Contact Person:** Michael Skaliy, M.D. 770-844-3242

**Determination:** Pending

### **DET2018169 Gastroenterology Associates of Central Georgia, LLC**

GI Endoscopy Center AS Suite Utilizing Minimal and Conscious Sedation

**Request received:** 9/4/2018

**Contact Person:** Pamela Arthur 478-464-2600 x320

**Determination:** Non-reviewable as proposed **Determination Date:** 11/1/2018

### **DET2018177 St. Francis Hospital (Bradley Center)**

Life Safety Repairs to Bradley Center

**Request received:** 9/14/2018

**Contact Person:** Dan Jones, CEO 706-596-4020

**Determination:** Non-reviewable as proposed **Determination Date:** 10/31/2018

### **DET2018178 Northeast Georgia Medical Center, Inc**

Pharmacy Relocation and Renovation

**Request received:** 9/14/2018

**Contact Person:** Linda Berger 770-219-6631

**Determination:** Non-reviewable as proposed **Determination Date:** 10/31/2018

### **DET2018179 Cobb Hospital, Inc d/b/a/ Wellstar Cobb Hospital**

Replacement of Existing CT Scanner

**Request received:** 9/19/2018

**Contact Person:** April Austin 470-644-0057

**Determination:** Pending

### **DET2018180 EHCA Johns Creek, LLC d/b/a Emory Johns Creek Hospital**

Construction of a Nuclear Medicine Suite

**Request received:** 9/24/2018

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

**Determination:** Non-reviewable as proposed **Determination Date:** 11/14/2018

### **DET2018181 The Emory Clinic, Inc & Northlake Endoscopy Center P.C.**

Purchase & Relocation of Physician Owned ASC/Endoscopy Ctr

**Request received:** 9/27/2018

**Contact Person:** Mike Mason 404-778-5639

**Determination:** Pending

### **DET2018182 Trivium Home Health of Georgia, LLC**

Request To Transfer Home Health Counties

**Request received:** 9/27/2018

**Contact Person:** Tom Poteet Jr. CEO 423-667-4611

**Determination:** Non-reviewable as proposed **Determination Date:** 11/8/2018

### **DET2018183 Hospital Authority of Colquitt County d/b/a Colquitt Regional Medical Center**

Replacement of CON- Approved MRI

**Request received:** 9/28/2018

**Contact Person:** Greg K. Johnson, FACHE 229-890-3547

**Determination:** Non-reviewable as proposed **Determination Date:** 11/7/2018

### **DET2018184 John D. Archbold Memorial Hospital, Inc**

Replacement of Cardiac Catheterization Lab Imaging Equipment

**Request received:** 10/1/2018

**Contact Person:** Ken Brooker, VP, Clinical Svcs 229-228-2912

**Determination:** Non-reviewable as proposed **Determination Date:** 11/16/2018

**DET2018185 John D. Archbold Memorial Hospital, Inc.**

Replacement of John D. Archbold Memorial Hospital 1.5T MRI

**Request received:** 10/1/2018

**Contact Person:** Chris Newman, VP, Ancillary Svcs 229-228-2771

**Determination:** Non-reviewable as proposed **Determination Date:** 11/14/2018

**DET2018186 John D. Archbold Memorial Hospital, Inc.**

Replacement of John D. Archbold Memorial Hospital 16 Slice CT

**Request received:** 10/1/2018

**Contact Person:** Chris Newman, VP, Ancillary Svcs 229-228-2771

**Determination:** Non-reviewable as proposed **Determination Date:** 11/14/2018

**DET2018187 Doctors Hospital of Augusta, LLC d/b/a Doctors Hospital of Augusta**

Replacement of Robotic Surgical System

**Request received:** 10/1/2018

**Contact Person:** Angela Taylor, Service Line Dir. 706-651-4809

**Determination:** Non-reviewable as proposed **Determination Date:** 11/16/2018

**DET2018188 Heritage ParkHealthcare Properties, Inc. (Owner)- Pruitt Health- Savannah,**

Relocation of Twenty (20) Skilled Nursing Beds

**Request received:** 10/3/2018

**Contact Person:** Erin Kendall 770-279-6251

**Determination:** Pending

**DET2018189 Greenleaf Center, LLC**

Increase in Bed Capacity Based on Hospital Utilization

**Request received:** 10/4/2018

**Contact Person:** Bryan Adams, CEO 229-588-8215

**Determination:** Pending

**DET2018190 Healthy Foundations**

Proposed Substance Abuse Residential and Transitional Treatment Facili

**Request received:** 10/5/2018

**Contact Person:** Delaine Hunter, CFO 706-935-6442

**Determination:** Pending

**DET2018191 East Georgia Regional Medical Center, LLC**

Replacement of Equipment

**Request received:** 10/10/2018

**Contact Person:** V. Paul Theriot, CEO 912-486-1500

**Determination:** Non-reviewable as proposed **Determination Date:** 11/20/2018

**DET2018192 Northside Hospital, Inc d/b/a/ Northside Hospital Forsyth**

Replace CON-Approved Equipment

**Request received:** 10/15/2018

**Contact Person:** Brian Toporek 404-851-6821

**Determination:** Pending

**DET2018193 Southeast Georgia Health Services, LLC d/b/a Memorial Satilla Health**

Replacement of CON-authorized Cardiac Catheterization Equipment

**Request received:** 10/16/2018

**Contact Person:** Mark Roberts, COO 912-287-2500

**Determination:** Pending

**DET2018194 Lenbrook Square Foundation, Inc**

Addition of 2 more beds

**Request received:** 10/25/2018

**Contact Person:** Dr. Darlene Ruffin Alexander 404-504-2217

**Determination:** Pending

**DET2018195 Braselton Friendship MOB, LLC**

Capital Expenditures to Develop Medical Office Building

**Request received:** 10/29/2018



**Contact Person:** Brian J. Toporek, Sr Planner 404-851-6821  
**Determination:** Pending

**DET2018196 Eastside Medical Center, LLC d/b/a Eastside Medical Center**  
Replacement of a CON-Approved da Vinci Surgical System  
**Request received:** 11/1/2018  
**Contact Person:** Chad Lockhart, COO 770-736-2224  
**Determination:** Pending

**DET2018197 Dogwood Forest of Decatur**  
ALC License  
**Request received:** 11/6/2018  
**Contact Person:** Nicolle Williams 470-558-8180  
**Determination:** Pending

**DET2018198 Emory University d/b/a Emory University Hospital Midtown**  
Replace CON Authorized Cardiac Catheterization Lab  
**Request received:** 11/6/2018  
**Contact Person:** Daniel Owens, CEO 404-686-2010  
**Determination:** Pending

**DET2018199 Prime Healthcare Foundation, Southern Regional, LLC**  
cath Lab Replacement Equipment and Related Renovations  
**Request received:** 11/8/2018  
**Contact Person:** Todd Griffin 678-283-3876  
**Determination:** Pending

**DET2018200 Emeritus Corporation**  
Increase in Capacity of Existing Personal Care Home  
**Request received:** 11/8/2018  
**Contact Person:** Sharon Plunkett 414-918-5948  
**Determination:** Pending

**DET2018201 Grady Memorial Hospital Corporation d/b/a Grady Health System**  
Expansion of Hughes Spalding Children's Hospital Emergency Dept  
**Request received:** 11/13/2018  
**Contact Person:** David Tatum, CPPO 44-785-7556  
**Determination:** Pending

**DET2018202 Fairview Park, Limited Partnership d/b/a Fairview Park Hospital**  
Replacement of CON-Approved Cardiac Catheterization Equipment  
**Request received:** 11/15/2018  
**Contact Person:** Ted Short, CFO 478-274-3103  
**Determination:** Pending

**DET2018203 The Claiborne at West Lake, LLC**  
Establishment of New Assisted Living Community  
**Request received:** 11/16/2018  
**Contact Person:** Robert O. Tatum Jr. Mgr 601-336-5050  
**Determination:** Pending

**DET2018204 Columbus Diagnostic Imaging Center, LLC**  
Replacement of CON-Exempt (Grandfathered) CT Unit  
**Request received:** 11/19/2018  
**Contact Person:** Joseph A. Paul, President 561-744-9122  
**Determination:** Pending

**DET2018205 Memorial University Medical Center**  
Replace Medical Vacuum System Pumps  
**Request received:** 11/19/2018  
**Contact Person:** John Burdett, Director 912-350-8000  
**Determination:** Pending

**DET2018206 EHCA Johns Creek, LLC d/b/a Emory Johns Creek Hospital**

Replacement of a CON Approved Nuclear Medicine Camera

**Request received:** 11/19/2018

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

**Determination:** Pending

**DET2018207 Harbin Clinic, LLC**

Endoscopy Exemption

**Request received:** 11/19/2018

**Contact Person:** Kenna Stock, CEO 706-235-1165

**Determination:** Pending

**DET2018208 American Health Imaging of Georgia, LLC**

Relocation of CON-Approved Healthcare Facility Less Than Three Miles

**Request received:** 11/20/2018

**Contact Person:** Stephen R. Janis, CDO 404-296-5887 ext 201

**Determination:** Pending

## Requests for Extended Implementation/Effective Period

**2015061 Floyd Healthcare Management, Inc. d/b/a Floyd Medical Center**

Hospital Three Phase Construction and Renovation

Request to Extend Performance Period

**Site:** 304 Turner McCall Boulevard, Rome (Floyd)

**Project Approved:** 5/9/2016

**Request Received:** 11/15/2018

**Contact:** Matt Gorman, Administrator (770-748-2500)

**Approved Cost:** \$6,229,420

**Determination:** Approved, 11/20/2018

**2017051 GA Medical Holdings, Corp d/b/a Jenkins County Medical Center**

Establish a 10-Bed Inpatient Geriatric Psych Unit by Conversion of Beds

Request to Extend Performance Period

**Site:** 931 Winthrop Avenue, Millen (Jenkins)

**Project Approved:** 12/22/2017

**Request Received:** 11/19/2018

**Contact:** Earl S. Whiteley, Administrator (478-982-4221)

**Approved Cost:** \$1,150,130

**Determination:** Approved, 11/20/2018

**2010047 EHCA Eastside, LLC**

Renovation and Expansion of Main Hospital Facility

Request to Extend Performance Period

**Site:** 1700 Medical Way, Snellville (Gwinnett)

**Project Approved:** 3/4/2011

**Request Received:** 11/26/2018

**Contact:** Trent Lind, CEO (779-979-0200)

**Approved Cost:** \$75,336,587

**Determination:** Pending

## Need Projection Analyses Posted **9/27/2018**

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

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

2023 Non Special MRT Need Projection – Posted 6/28/2018

2023 PET Need Projection – Posted 6/28/2018

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

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

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

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

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

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

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

#### Non-Batched Need Projections

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

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

## **Non-Filed or Incomplete Office of Health Planning Facility Surveys**

Required Annual Surveys are available to individual facilities for completion and submission to the Department at [www.georgiahealthdata.info](http://www.georgiahealthdata.info).

A listing of complete and incomplete surveys separated by service and by year may be found at [www.GaMap2Care.info](http://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 (11/27/2018))**

<b>Facility Name</b>	<b>County</b>	<b>Year</b>	<b>Shortfall Due</b>	<b>Service</b>
ELO Outpatient Surgery Center	Bibb	2015	1,039.66	Ambulatory Surgery Center
GA Urology, PA Cobb Ambulatory Surgery Center	COBB	2014	14,433.70	Ambulatory Surgery Center
Georgia Pain Spine Center, LLC	COBB	2015	24,472.48	Ambulatory Surgery Center
Interventional Spine and Pain Management Ambulatory Surgical Center	Rockdale	2013	70,825.83	Ambulatory Surgery Center
Rome Endoscopy Ctr Inc, The	FLOYD	2014	92,083.32	Ambulatory Surgery Center
Rome Endoscopy Ctr Inc, The	FLOYD	2015	88,222.50	Ambulatory Surgery Center
Schulze Surgery Center, Inc.	Chatham	2013	4,838.07	Ambulatory Surgery Center
Schulze Surgery Center, Inc.	Chatham	2015	18,304.24	Ambulatory Surgery Center
Stephen Lober Plastic Surgery	CLARKE	2014	4,439.76	Ambulatory Surgery Center
Island Health Care	Chatham	2014	20,912.29	Home Health Agency
Island Health Care	Chatham	2015	46,002.33	Home Health Agency
Staff Builders Home Health	Gwinnett	2015	39,203.62	Home Health Agency
Suncrest Home Health	Fulton	2014	18,318.91	Home Health Agency
Suncrest Home Health	Fulton	2015	17,068.27	Home Health Agency

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

# **CERTIFICATE OF NEED FILING REQUIREMENTS**

## **Letters of Intent**

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

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

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

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

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

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

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

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

## **Instructions for Organization of Appendices**

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

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

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

## **Determining Completeness**

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

## Batching Review

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

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

### **Batching Notifications— *Posted 9/27/2018 on DCH Website***

#### Fall 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](#)

[Neonatal Intensive Care Unit Services](#)

[Skilled Nursing Facilities](#)

[Ambulatory Surgery](#)

[Neonatal Intermediate Care Services](#)

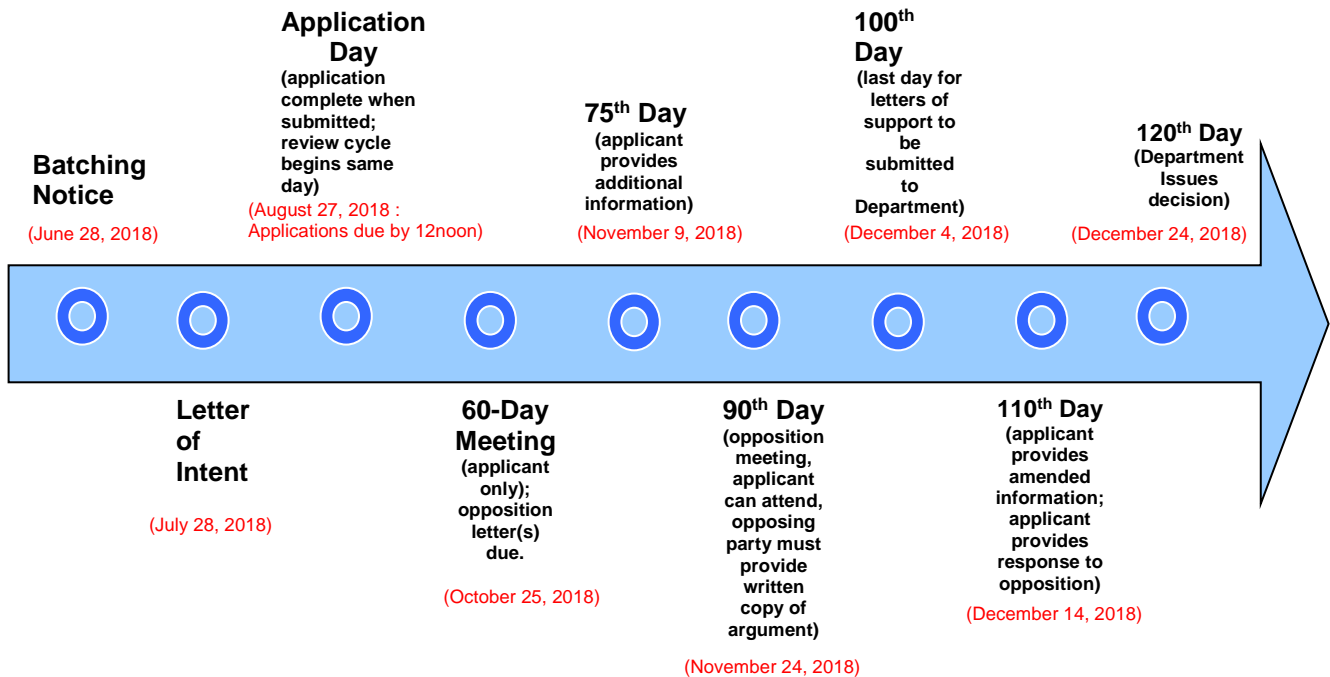
[Inpatient Rehabilitation](#)

[Obstetrical Services](#)

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

**BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES**

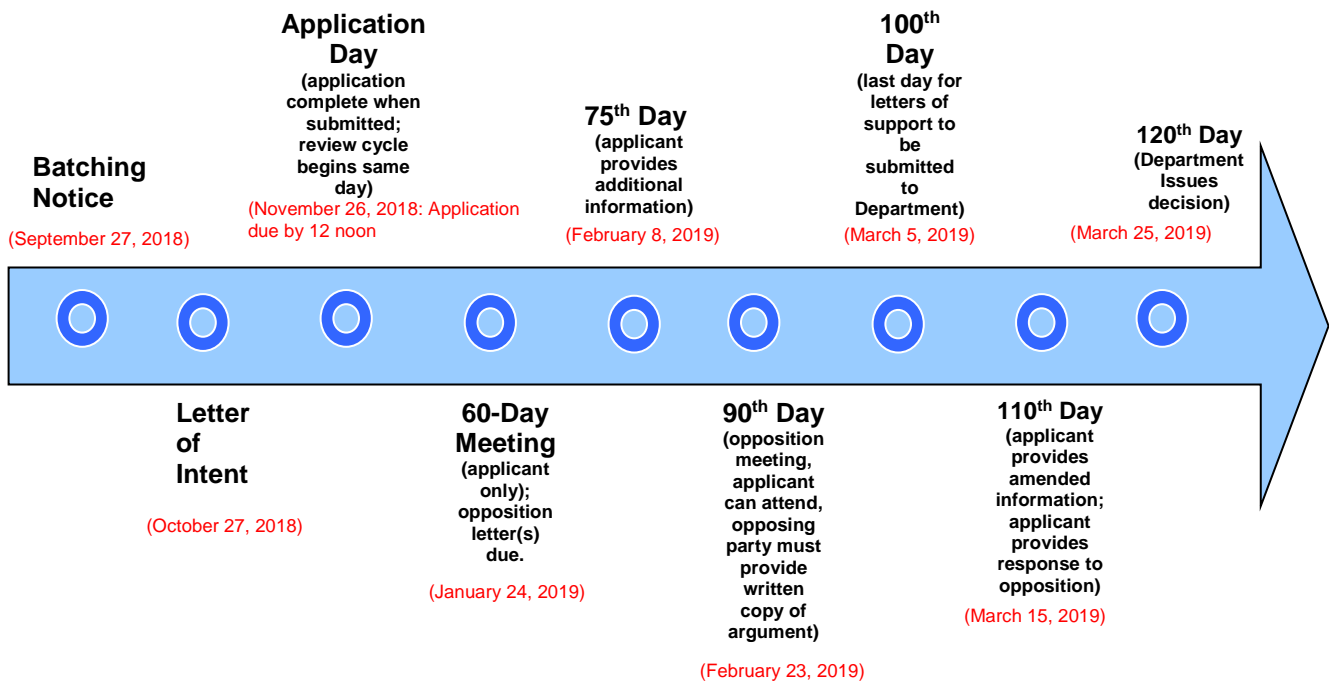
**SUMMER CYCLE**



- ▶ 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)
- ▶ 75<sup>th</sup> day – applicant provides additional information
- ▶ 90<sup>th</sup> 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.
- ▶ 100<sup>th</sup> day Last day for letters of support to be submitted to the Department
- ▶ 110<sup>th</sup> 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
- ▶ 120<sup>th</sup> day Decision issued (No discretion to extend)

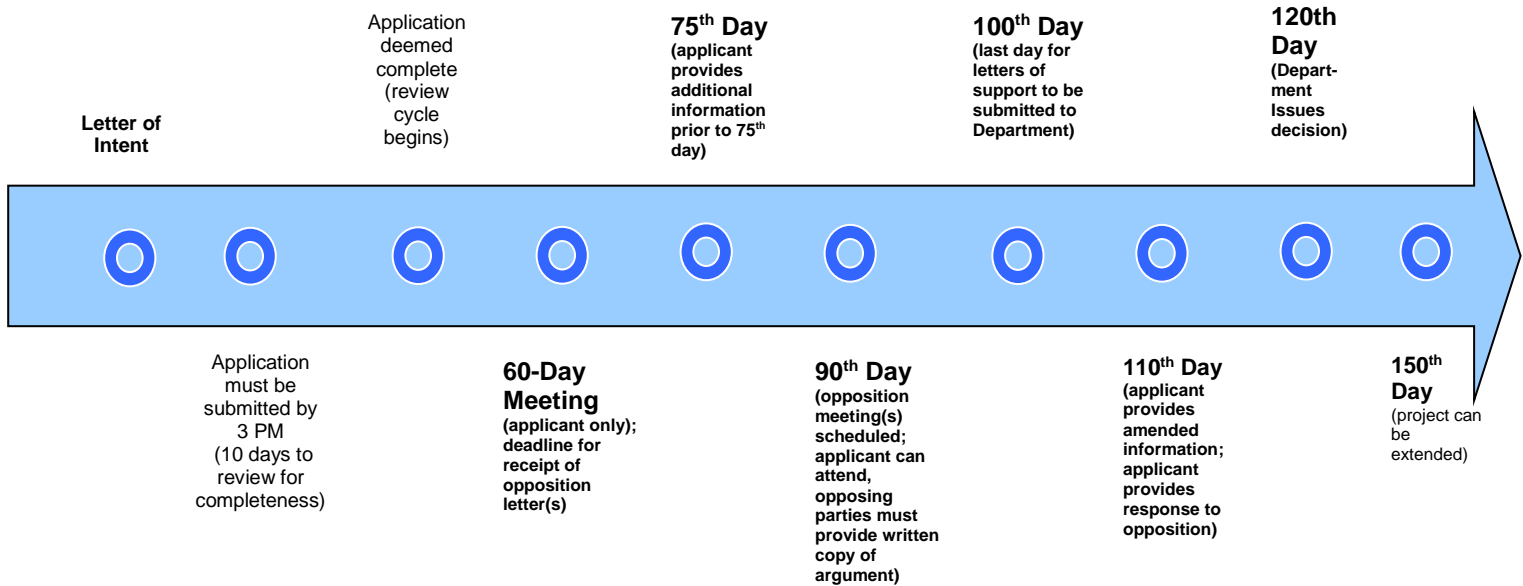
# BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

## 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)
- ▶ 75<sup>th</sup> day – applicant provides additional information
- ▶ 90<sup>th</sup> 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.
- ▶ 100<sup>th</sup> day Last day for letters of support to be submitted to the Department
- ▶ 110<sup>th</sup> 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
- ▶ 120<sup>th</sup> 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 75<sup>th</sup> day
- ▶ 90<sup>th</sup> 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.
- ▶ 100<sup>th</sup> day Last day for letters of support to be submitted to the Department
- ▶ 110<sup>th</sup> 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
- ▶ 120<sup>th</sup> day Decision issued (Department has discretion to extend to 150<sup>th</sup> 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](mailto:rking1@dch.ga.gov))

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

## Letters of Determination

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

## Requirements for Verification of Lawful Presence within the United States

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](http://www.georgiamap2care.info) To complete a survey, please visit [www.georgiahealthdata.info](http://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](mailto: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](http://www.GaMap2Care.info) for healthcare facility and reporting information.

## LNR Conversion

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

## DET Review

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

### **CERTIFICATE OF NEED APPEAL PANEL**

Sworn by Governor Sonny Perdue on August 20, 2008

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Melvin M. Goldstein  
[goldatty@bellsouth.net](mailto:goldatty@bellsouth.net)

William "Bill" C. Joy (Vice Chair)  
[wjoy@bellsouth.net](mailto:wjoy@bellsouth.net)