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Office of Health Planning



GEORGIA DEPARTMENT
OF COMMUNITY HEALTH

CERTIFICATE OF NEED

Tracking And Appeals Report

November 29, 2017 – December 5, 2017

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

LOI2017083 Northeast Georgia Medical Center, Inc.

Renovation and Development of Observation Unit

Received: 11/8/2017

Application must be submitted on: 12/8/2017

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

Estimated Cost: \$7,000,000

LOI2017084 Floyd Healthcare Properties, Inc.; PruittHealth-Rome

Renovation and Expansion to Add over 22,000 Square Feet of Space to the Existing Structure

Received: 11/13/2017

Application must be submitted on: 12/13/2017

Site: 2 Three Mile Road, Rome, GA 30165 (Floyd County)

Estimated Cost: \$9,000,000

LOI2017085 Phoebe Putney Memorial Hospital

Renovate Patient Care Area on the Fifth Floor of the Main Hospital

Received: 11/13/2017

Application must be submitted on: 12/13/2017

Site: 147 Third Avenue, Albany, GA 31701 (Dougherty County)

Estimated Cost: \$6,200,000

LOI2017087 MRI Imaging Specialists, Corp

Change of Ownership to Non Physician Ownership and Purchase Fixed MRI

Received: 11/21/2017

Application must be submitted on: 12/21/2017

Site: 6760 Jimmy Carter Boulevard Suite 165, Norcross, GA 30071 (Gwinnett County)

Estimated Cost: \$550,000

Expired Letters of Intent

LOI2017060 Emory University Hospital Midtown

Addition of a Fixed Siemens MAGNETOM Skrya 3T MRI

Received: 10/23/2017

Application must be submitted on: 11/22/2017

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

Estimated Cost: \$2,200,000

LOI2017069 Piedmont Athens Regional Medical Center

Add Three (3) Level II NICU Beds - [Batching](#)

Received: 10/28/2017

Application must be submitted on: 11/27/2017

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

Estimated Cost: \$250,000

LOI2017064 Quality One Home Health Agency, LLC

Establish a Home Health Agency - [Batching](#)

Received: 10/28/2017

Application must be submitted on: 11/27/2017

Site: 534 Spring Chase Circle, Stone Mountain, GA 30083 (DeKalb County)

Estimated Cost: \$106,000

LOI2017086 Exceptional Assisting in Home Health, LLC

Establish a Home Health Agency - [Batching](#)

Received: 10/30/2017

Application must be submitted on: 11/27/2017

Site: 2496 Reese Avenue, Augusta, GA 30906 (Richmond County)

Estimated Cost: \$10,000

LOI2017065 Miller County Hospital and Miller Nursing Home

Establish Ten (10) Bed Comprehensive Rehabilitation Inpatient Facility - [Batching](#)

Received: 10/28/2017

Application must be submitted on: 11/27/2017

Site: 209 N. Cuthbert Street, Colquitt, GA 39837 (Miller County)

Estimated Cost: \$900,000

LOI2017068 Grady County Hospital Authority

Establish 108 Bed Skilled Nursing Facility - [Batching](#)

Received: 10/28/2017

Application must be submitted on: 11/27/2017

Site: 1155 5th St SE, Cairo, GA 39828 (Grady County)

Estimated Cost: \$24,000,000

New CON Applications

2017-062 Emory University Hospital

Renovate Two Inpatient Medical Surgical Units and Lobby Area

Filed: 11/27/2017

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

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

Estimated Cost: \$9,112,549

2017-074 Gordon Hospital

Renovate and Expand Hospital

Filed: 11/29/2017

Site: 1035 Red Bud Road, Calhoun, GA 30701 (Gordon County)

Contact: Brandon Nudd, FACHE/COO 706-879-4795

Estimated Cost: \$22,729,738

2017-075 The Medical Center, Navicent Health

Relocate Beds from the Existing NICU

Filed: 11/29/2017

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

Contact: H. Bryan Forlines, AVP 678-633-6966

Estimated Cost: \$14,673,816

2017-076 Grady Health System

Develop an Angio Procedure Room

Filed: 11/29/2017

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

Contact: Shannon Sale, Sr. VP/CSO 404-616-7029

Estimated Cost: \$3,580,500

2017-077 Colquitt Regional Medical Center

Acquire a da Vinci XI Surgical System

Filed: 11/29/2017

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

Contact: Greg K. Johnson, FACHE/VP of Operations 229-890-3547

Estimated Cost: \$1,985,000

2017-078 Piedmont Fayette Hospital

Acquire and Install an Additional MRI Unit

Filed: 12/1/2017

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

Contact: Nathan Nipper, COO 770-804-1013

Estimated Cost: \$2,149,421

Withdrawn CON Applications

none

Pending Review/Incomplete Applications

none

Pending Review/Complete Applications

2017-035 University Hospital

Renovation of Hospital's Sixth Floor

Filed: 6/29/2017 Deemed Incomplete: 7/13/2017 Deemed Complete: 8/22/2017

60th Day Deadline: 10/20/2017

Decision Deadline: 12/19/2017

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

Contact: Edward L. Burr, VP, Legal Affairs 706-774-4500

Estimated Cost: \$5,108,765

2017-046 HealthSouth Walton Rehabilitation Hospital

Renovation of Facility and Addition of Two Private Patient Rooms

Filed: 7/31/2017 Deemed Incomplete: 8/14/2017 Deemed Complete: 9/29/2017

60th Day Deadline: 11/27/2017

Decision Deadline: 1/26/2018

Site: 1355 Independence Drive, Augusta, GA 30901 (Richmond County)

Contact: Eric Crossan, CEO 706-724-7746

Estimated Cost: \$5,985,087

2017-047 Piedmont Henry Hospital

Capital Expenditure to Renovate Space to Establish Interventional Radiology Suite

Filed: 8/2/2017 Deemed Incomplete: 8/16/2017 Deemed Complete: 8/24/2017

60th Day Deadline: 10/22/2017

Decision Deadline: 12/21/2017

Site: 1133 Eagles Landing Parkway, Stockbridge, GA 30281 (Henry County)

Contact: Wesley James, CFO 678-604-5578

Estimated Cost: \$4,511,522

2017-049 Grady Memorial Hospital

Development of a Hybrid OR Within Main Surgical Suite on 5th Floor

Filed: 8/25/2017 Deemed Incomplete: 9/8/2017 Deemed Complete: 9/26/2017

60th Day Deadline: 11/24/2017

Decision Deadline: 1/23/2018

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

Contact: Shannon Sale, VP, Plan & Bus. Development 404-616-7029

Estimated Cost: \$7,365,303

2017-050 Flint River Hospital

Opposition Filed

Add 18 Adult Psych/SA Beds to Existing Program by Conversion of Med/Surg Beds- Batching

Filed: 8/25/2017 Deemed Complete: 8/25/2017

60th Day Deadline: 10/23/2017

Decision Deadline: 12/22/2017

Site: 509 Sumter Street, Montezuma, GA 31063 (Macon County)

Contact: Michael C. Patterson, CEO 478-472-3100

Estimated Cost: \$418,356

2017-051 Jenkins County Medical Center

Establish a 10-Bed Inpatient Geriatric Psychiatric Unit by Conversion of Existing Beds - Batching

Filed: 8/25/2017 Deemed Complete: 8/25/2017

60th Day Deadline: 10/23/2017

Decision Deadline: 12/22/2017

Site: 931 Winthrop Avenue, Millen, GA 30442 (Jenkins County)

Contact: Earl S. Whiteley, Administrator/COO 478-982-4221
Estimated Cost: \$1,150,130

2017-052 Oconee Regional Medical Center

Acquisition of Oconee Regional Medical Center

Filed: 9/5/2017 **Deemed Incomplete:** 9/19/2017 **Deemed Complete:** 9/22/2017

60th Day Deadline: 11/20/2017

Decision Deadline: 1/19/2018

Site: 821 N Cobb Street, Milledgeville, GA 31061 (Baldwin County)

Contact: Dawnmarie Matlock, Esq 404-881-4253

Estimated Cost: \$50,000

2017-053 Oaks at Limestone

Nursing Home Renovation Expenditures in Excess of 2017 Threshold Amount

Filed: 9/18/2017 **Deemed Complete:** 10/2/2017

60th Day Deadline: 11/30/2017

Decision Deadline: 1/29/2018

Site: 2560 Flintridge Road, Gainesville, GA 30501 (Hall County)

Contact: Aneel Gill, Exec. Dir./Planning & Dev. 678-533-6699

Estimated Cost: \$8,950,000

2017-054 WellStar Douglas Hospital

Upgrade Rooms and Facilities for Provision of Obstetrics Services

Filed: 10/10/2017 **Deemed Incomplete:** 10/23/2017 **Deemed Complete:** 11/6/2017

60th Day Deadline: 1/4/2018

Decision Deadline: 3/5/2018

Site: 8954 Hospital Drive, Douglasville, GA 30134 (Douglas County)

Contact: April Austin, Mgr 470-644-0057

Estimated Cost: \$8,608,304

2017-055 WellStar Cobb Hospital

Renovate Patient Rooms and Relocate Certain ICU Rooms

Filed: 10/10/2017 **Deemed Incomplete:** 10/23/2017 **Deemed Complete:** 11/6/2017

60th Day Deadline: 1/4/2018

Decision Deadline: 3/5/2018

Site: 3950 Austell Rd SW, Austell, GA 30106 (Cobb County)

Contact: April Austin, Mgr 470-644-0057

Estimated Cost: \$14,685,000

2017-056 Piedmont Newnan Hospital

Proposal to Add 18 Acute Inpatient Beds

Filed: 10/16/2017 **Deemed Incomplete:** 10/30/2017 **Deemed Complete:** 11/20/2017

60th Day Deadline: 1/18/2018

Decision Deadline: 3/19/2018

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

Contact: John Miles, CFO 770-400-1000

Estimated Cost: \$8,160,000

2017-057 Comprehensive Care Center at Camp Creek

Establishment of Diagnostic Center in MOB at Camp Creek

Filed: 10/23/2017 **Deemed Incomplete:** 11/6/2017 **Deemed Complete:** 11/14/2017

60th Day Deadline: 1/12/2018

Decision Deadline: 3/13/2018

Site: 3896 Princeton Lakes Way, Atlanta, GA 30331 (Fulton County)

Contact: Shannon Sale, Sr. VP/Chief Strategy Offcr 404-616-7029

Estimated Cost: \$7,345,493

2017-058 Emory Saint Joseph's Hospital

Purchase/Install Incremental Outpatient MRI Scanner

Filed: 10/25/2017 **Deemed Incomplete:** 11/6/2017 **Deemed Complete:** 11/9/2017

60th Day Deadline: 1/7/2018

Decision Deadline: 3/8/2018

Site: 5665 Peachtree Dunwoody Road NE, Atlanta, GA 30342 (Fulton County)

Contact: Jessica Sheridan, VP, Operations 678-843-7460

Estimated Cost: \$2,397,445

2017-059 Emory Saint Joseph's Hospital

Purchase and Installation of Incremental Da Vinci XI Robotic System

Filed: 11/9/2017 **Deemed Complete:** 11/16/2017

60th Day Deadline: 1/14/2018

Decision Deadline: 3/15/2018

Site: 5665 Peachtree Dunwoody Road NE, Atlanta, GA 30342 (Fulton County)

Contact: Heather Dexter, COO 678-843-7001

Estimated Cost: \$2,435,000

2017-060 Northside/Eagles Landing Imaging

Replace CON Approved MRI

Filed: 11/13/2017 **Deemed Complete:** 11/27/2017

60th Day Deadline: 1/25/2018

Decision Deadline: 3/26/2018

Site: 913 Eagles Landing Pkwy, Stockbridge, GA 30281 (Henry County)

Contact: William J. Brathwaite, Planning Analyst 404-845-5140

Estimated Cost: \$1,822,096

2017-061 Cartersville Medical Center

Renovate and Expand Emergency Department and Surgical Suite

Filed: 11/13/2017 **Deemed Complete:** 11/27/2017

60th Day Deadline: 1/25/2018

Decision Deadline: 3/26/2018

Site: 960 Joe Frank Harris Parkway, Cartersville, GA 30120 (Bartow County)

Contact: Lori Rakes, FACHE/COO 770-387-8181

Estimated Cost: \$13,879,000

2017-063 Redmond Regional Medical Center

Develop Basic Level 1 Perinatal Service - Batching

Filed: 11/27/2017 **Deemed Complete:** 11/27/2017

60th Day Deadline: 1/25/2018

Decision Deadline: 3/26/2018

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

Contact: Joseph Gleason, VP Business Development 706-802-3745

Estimated Cost: \$21,876,000

2017-064 The Medical Center, Navicent Health

Add Ten (10) Level III NICU Beds- Batching

Filed: 11/27/2017 **Deemed Complete:** 11/27/2017

60th Day Deadline: 1/25/2018

Decision Deadline: 3/26/2018

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

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

Estimated Cost: \$1,477,665

2017-065 Northside Hospital - Cherokee

Establish Four (4) Bed Level III Service and Expand Women's Center - Batching

Filed: 11/27/2017

60th Day Deadline: 1/25/2018

Decision Deadline: 3/26/2018

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

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

Estimated Cost: \$30,166,650

2017-066 Optim Surgery Center

Add Additional OR to ASC - Batching

Filed: 11/27/2017

60th Day Deadline: 1/25/2018

Decision Deadline: 3/26/2018

Site: 210 East DeRenne Avenue, Savannah, GA 31406 (Chatham County)

Contact: David Castleberry, CEO 912-644-5370

Estimated Cost: \$425,645

2017-067 Erlanger Health System

Develop a Multi-Speciality ASC - Batching

Filed: 11/27/2017

60th Day Deadline: 1/25/2018

Decision Deadline: 3/26/2018

Site: 60 Erlanger South Drive, Ringgold, GA 30736 (Catoosa County)

Contact: Joseph Winick, Lead Exec 423-778-8088

Estimated Cost: \$9,770,574

2017-068 WellStar Cobb Hospital

Add Level III NICU Beds - Batching

Filed: 11/27/2017

60th Day Deadline: 1/25/2018

Decision Deadline: 3/26/2018

Site: 8954 Hospital Drive, Austell, GA 30106 (Cobb County)

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

Estimated Cost: \$406,373

2017-069 Piedmont Athens Regional Medical Center

Add Three (3) Level III NICU Beds - Batching

Filed: 11/27/2017

60th Day Deadline: 1/25/2018

Decision Deadline: 3/26/2018

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

Contact: Jody Corry, VP 706-475-1195

Estimated Cost: \$125,359

2017-070 WellStar Douglas Hospital

Establish Level II NICU Service - Batching

Filed: 11/27/2017

60th Day Deadline: 1/25/2018

Decision Deadline: 3/26/2018

Site: 8954 Hospital Drive, Douglasville, GA 30062 (Douglas County)

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

Estimated Cost: \$502,444

2017-071 Emory University Hospital Midtown

Add Six (6) Level III NICU Beds- Batching

Filed: 11/27/2017

60th Day Deadline: 1/25/2018

Decision Deadline: 3/26/2018

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

Contact: Daniel Owens, CEO 404-686-2010

Estimated Cost: \$957,963

2017-072 Encompass Health Rehabilitation Hospital of Henry County

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

Filed: 11/27/2017

60th Day Deadline: 1/25/2018

Decision Deadline: 3/26/2018

Site: Patrick Henry Parkway north of Jodeco Rd, Stockbridge, GA 30253 (Henry County)

Contact: Melanie Lewis 205-552-3871

Estimated Cost: \$22,249,089

2017-073 Emory University Hospital Midtown

Add Eight (8) Level II NICU Beds - Batching

Filed: 11/27/2017

60th Day Deadline: 1/25/2018

Decision Deadline: 3/26/2018

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

Contact: Daniel Owens, CEO 404-686-2010

Estimated Cost: \$1,101,162

Recently Approved Applications

2017-030 Lee County Medical Center

Establishment of a 60-Bed, Short-Stay General Hospital

Filed: 5/18/2017 Deemed Incomplete: 6/1/2017 Deemed Complete: 7/19/2017

60th Day Deadline: 9/16/2017

Decision Deadline: 11/15/2017

APPROVED: 11/15/2017

Site: 270 Grand Island Drive, Albany, GA 31707 (Lee County)

Contact: G. Edward Alexander, Pres., CEO 615-289-9896

Estimated Cost: \$122,238,451

2017-031 Northeast Georgia Medical Center - South Hall Campus

Establishment of Electrophysiology Services

Filed: 5/19/2017 Deemed Incomplete: 6/2/2017 Deemed Complete: 7/25/2017

60th Day Deadline: 9/22/2017

Decision Deadline: 11/21/2017

APPROVED: 11/21/2017

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

Contact: Linda Berger, Dir. of Planning 770-219-9000

Estimated Cost: \$1,247,945

2017-036 Northside Hospital - Cherokee

Two-Story Addition to Main Hospital w/8 Addtl Med/Surg Beds and 2 Shared ORs

Filed: 7/3/2017 Deemed Incomplete: 7/17/2017 Deemed Complete: 8/1/2017

60th Day Deadline: 9/29/2017

Decision Deadline: 11/28/2017

APPROVED: 11/28/2017

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

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

Estimated Cost: \$43,626,834

2017-037 Piedmont Henry Hospital

Opposition Filed

Capital Expenditure to Renovate Space to add a 22-Bed Observation Unit

Filed: 7/3/2017 Deemed Incomplete: 7/13/2017 Deemed Complete: 8/4/2017

60th Day Deadline: 10/2/2017

Decision Deadline: 12/1/2017

APPROVED: 12/1/2017

Site: 1133 Eagles Landing Parkway, Stockbridge, GA 30281 (Henry County)

Contact: Davis Dunbar, Consultant 404-788-3638

Estimated Cost: \$6,425,000

2017-038 Emory Saint Joseph's Hospital

Renovation of Medical and Surgical Inpatient Space

Filed: 7/7/2017 Deemed Complete: 7/21/2017

60th Day Deadline: 9/18/2017

Decision Deadline: 11/17/2017

APPROVED: 11/17/2017

Site: 5665 Peachtree Dunwoody Road, NE, Atlanta, GA 30342 (Fulton County)

Contact: Robert Limyansky, Partner, Strategy House 770-394-8465

Estimated Cost: \$15,834,625

2017-039 Emory University Hospital Midtown

Renovation and Upgrade of Surgical Facilities

Filed: 7/7/2017 Deemed Complete: 7/20/2017

60th Day Deadline: 9/17/2017

Decision Deadline: 11/16/2017

APPROVED: 11/16/2017

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

Contact: Daniel Beall, Partner, Strategy House 770-394-8465

Estimated Cost: \$9,411,247

2017-040 Emory University Hospital Midtown

Renovation and Upgrade of Maternity/Obstetrical/Neonatal Facilities

Filed: 7/7/2017 Deemed Complete: 7/20/2017

60th Day Deadline: 9/17/2017

Decision Deadline: 11/16/2017

APPROVED: 11/16/2017

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

Contact: Daniel Beall, Partner, Strategy House 770-394-8465

Estimated Cost: \$12,025,114

2017-041 St. Joseph's Hospital

Development of Hospital-Based Outpatient Surgery Center

Filed: 7/10/2017 Deemed Complete: 7/24/2017

60th Day Deadline: 9/21/2017

Decision Deadline: 11/20/2017

APPROVED: 11/20/2017

Site: near 1565 Pooler Parkway, Pooler, GA 31322 (Chatham County)

Contact: Brad Trower, VP, Business Development 912-819-6000

Estimated Cost: \$9,104,603

2017-042 Northside Hospital - Forsyth

Addition of 20 Inp Acute Care Beds Through Conversion of Existing 20 Observation Beds

Filed: 7/10/2017 Deemed Complete: 7/24/2017

60th Day Deadline: 9/21/2017

Decision Deadline: 11/20/2017

APPROVED: 11/20/2017

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

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

Estimated Cost: \$0

2017-043 Southeast Georgia Health System, Inc.

Renovation and Expansion to Brunswick Campus

Filed: 7/12/2017 Deemed Complete: 7/21/2017

60th Day Deadline: 9/18/2017

Decision Deadline: 11/17/2017

APPROVED: 11/17/2017

Site: 2415 Parkwood Drive, Brunswick, GA 31520 (Glynn County)

Contact: Marjorie Mathieu, Vice President 912-466-7055

Estimated Cost: \$123,474,000

2017-044 WellStar West Georgia Medical Center

Acquisition of a da Vinci Robotic Surgery System

Filed: 7/12/2017 Deemed Complete: 7/24/2017

60th Day Deadline: 9/21/2017

Decision Deadline: 11/20/2017

APPROVED: 11/20/2017

Site: 1514 Vernon Road, La Grange, GA 30240 (Troup County)

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

Estimated Cost: \$1,985,000

2017-045 Emory University Hospital Midtown

Renovation of Woodruff Building 2nd Floor to Establish Inp 25-Bed Medical Surgical Unit

Filed: 7/17/2017 Deemed Complete: 7/31/2017

60th Day Deadline: 9/28/2017

Decision Deadline: 11/27/2017

APPROVED: 11/27/2017

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

Contact: Daniel Owens, CEO 404-686-2010

Estimated Cost: \$9,073,489

2017-048 Memorial University Medical Center

Acquisition of Memorial University Medical Center

Filed: 8/25/2017 Deemed Incomplete: 9/7/2017 Deemed Complete: 9/15/2017

60th Day Deadline: 11/13/2017

Decision Deadline: 1/12/2018

APPROVED: 11/15/2017

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

Contact: Joseph R. Ross, Esq. 912-232-7182

Estimated Cost: \$430,095,000

Recently Denied Applications

none

Appealed Determinations

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: 4/11/2017.

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.

Appealed LNRs

LNR-EQT2017014 Excel Radiology, LLC - Savannah

Requested Letter of Non-Reviewability (“LNR”) with regard to the reviewability of the purchase of a Fixed MRI Unit and CT Scanner. Request was approved, 7/7/2017. St. Joseph’s/Candler Health System, Inc. and its two Savannah hospitals (St. Joseph’s Hospital, Inc., and Candler Hospital, Inc. (collectively “St. Joseph’s/Candler”) filed a request for Administrative Appeal Hearing to contest the Department’s July 7, 2017 ruling, 8/4/2017. Hearing Officer: William C. Joy, Esq.

LNR-EQT2017015 Excel Radiology, LLC - Brunswick

Requested Letter of Non-Reviewability (“LNR”) with regard to the reviewability of the purchase of a Fixed MRI Unit and CT Scanner. Request was approved, 7/7/2017. St. Joseph’s/Candler Health System, Inc. and its two Savannah hospitals (St. Joseph’s Hospital, Inc., and Candler Hospital, Inc. (collectively “St. Joseph’s/Candler”) filed a request for Administrative Appeal Hearing to contest the Department’s July 7, 2017 ruling, 8/4/2017. Hearing Officer: William C. Joy, Esq.

LNR-EQT2017010 Bridgeway Diagnostic Radiology, LLC

Requested Letter of Non-Reviewability (“LNR”) with regard to the acquisition and operation of certain diagnostic equipment in Columbus, Muscogee County. The Department issued LNR, 8/23/2017. Columbus Diagnostic Imaging Center, LLC (“CDIC”) filed a request for Administrative Appeal Hearing, 9/22/2017. Hearing Officer: L. Lynn Hogue,

Esq.

LNR-ASC2016025 Georgia Arrhythmia Consultants and Research Institute, LLC (“GACRI”) – Houston
Requested Letter of Non-Reviewability (“LNR”) with regard to the reviewability of the establishment of cardiac services in an ambulatory surgery center. Request was denied, 3/8/2017. GACRI filed a request for Administrative Appeal Hearing, 3/31/2017. Hearing Officer: William C. Joy, Esq. Hearing Officer grants Department’s Motion for Summary Determination, 7/27/17. GACRI files request for Commissioner Review, 8/28/2017. GACRI files Petition for Judicial Review, 8/25/17. GACRI files voluntary dismissal of judicial review, 10/2/17. Commissioner reverses decision of Hearing Officer and remands to Department for a Hearing, 10/17/17. GACRI withdrew from proceeding, 11/29/17.

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.

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.

Superior Court Decision: Superior Court reversed Department and denied CON to ASMC, LLC, 2/3/2017.

Court of Appeals: Applicant filed for discretionary review, 3/7/2017. Application for Discretionary Review granted 3/27/17.

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 Career Center, 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.

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.

Hearing Decision: Hearing Officer reversed the Department's decision to deny a CON to MeSun Health Services, 4/19/2017. DCH Requests Commissioner Review, 5/19/2017.

Commissioner Review Decision: Hearing Officer decision is reversed and CON to MeSun Health Services, Inc. is denied, 7/7/17. MeSun Health Services, Inc filed Petition for Judicial Review; 8/4/17

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

Hearing Decision: Hearing Officer affirmed the Department's decision to award a CON to St. Francis, 4/30/ 2017. MMC requested Commissioner Review, 5/30/2017.

Commissioner Review Decision: St. Francis was affirmed by the Commissioner, 6/30/17. MMC filed Petition for Judicial Review, 7/31/17.

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.

2017-010 Lakeview Behavioral Health (Gwinnett)

28-Bed Expansion of Existing Psych/Sub Abuse Inpatient Program SDDR 3 -Batching

Agency Decision: Approved, 6/26/2017

Appealed By: UHS of SummitRidge, LLC d/b/a SummitRidge Hospital ("SummitRidge"), 7/26/2017 and UHS of Peachford, L.P. d/b/a Peachford Hospital, 7/26/2017.

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

Hearing Date: 11/13/2017 – 11/17/2017

Hearing Decision: Pending

Requests for LNR for Diagnostic or Therapeutic Equipment

LNR-EQT2017035 Ortho Sport & Spine Physicians, LLC

Fixed MRI

Request received: 7/25/2017

Contact Person: Armin Oskouei, Manager 678-752-7246

Determination: Pending

Opposition: St. Joseph's/Candler Health System, Inc.- 8/23/2017; Saint Joseph's Hospital, Inc.- 8/23/2017; Candler Hospital, Inc.- 8/23/2017

LNR-EQT2017044 AU Medical Center, Inc.

Lease Mobile MRI

Request received: 9/25/2017

Contact Person: Jennifer Smith, AVP, Strategic Dev. 706-446-5132

Determination: Approved

Determination Date: 11/9/2017

LNR-EQT2017045 South Atlanta Neurosurgery, PC

Purchase of a New Fixed MRI

Request received: 10/4/2017

Contact Person: Nazue Rezai, Manager 770-997-0600

Determination: Approved

Determination Date: 11/22/2017

LNR-EQT2017046 WellStar Douglas Hospital

Purchase of Mobile MRI

Request received: 10/5/2017

Contact Person: April Austin, Planning Coordinator 470-644-0057

Determination: Approved

Determination Date: 11/17/2017

LNR-EQT2017047 Shepherd Center

Purchase of a Fixed CT Scanner

Request received: 10/10/2017

Contact Person: Chet Bhasin, COO 404-350-7714

Determination: Approved

Determination Date: 11/30/2017

LNR-EQT2017048 Open MRI of Brunswick, LLC DBA Gordon MRI and Imaging

Purchase of a Fixed CT Scanner

Request received: 10/16/2017

Contact Person: Anthony K. Gordon, MD, President 404-275-1396

Determination: Approved

Determination Date: 11/29/2017

LNR-EQT2017049 T2 Imaging, LLC

Purchase of Fixed MRI

Request received: 10/16/2017

Contact Person: Bryan Overton, Manager 770-617-1731

Determination: Approved

Determination Date: 12/1/2017

LNR-EQT2017050 Resurgens Orthopaedics

Purchase of Fixed MRI

Request received: 10/17/2017

Contact Person: Dr. Douglas W. Lundy, Co-President 404-847-9999

Determination: Pending

LNR-EQT2017051 Medical Center, LLP

Purchase of a Fixed MRI

Request received: 11/6/2017

Contact Person: Andy Williamson, MD 478-272-5177

Determination: Pending

LNR-EQT2017052 Wellstar North Fulton Hospital Inc dba Wellstar North Fulton Hospital

Purchase of a Da Vinci X Surgical System

Request received: 11/13/2017

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

Determination: Pending

LNR-EQT2017053 Bender Orthopaedics & Spine Specialist, LLC

Purchase of a Fixed MRI

Request received: 11/29/2017

Contact Person: Jay Bender, Managing Member 877-630-5534

Determination: Pending

LNR-EQT2017054 Douglas Hospital, Inc. dba WellStar Douglas Hospital

Purchase of a Used Mobile Da Vinci Si Surgical System

Request received: 11/29/2017

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

Determination: Pending

LNR-EQT2017055 Medcross Imaging, LLC

Purchase of a Fixed MRI and CT Scanner

Request received: 11/30/2017

Contact Person: Balu S. Mani, M.D. 478-374-4305

Determination: Pending

LNR-EQT2017056 Medcross Imaging, LLC

Purchase of a Mobile MRI

Request received: 11/30/2017

Contact Person: 500.00

Determination: Pending

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

LNR-ASC2017017 Alpharetta Eye Surgery Center, LLC

Operation of Physician-Owned, Single Specialty ASC

Site: 2555 Westside Parkway, Ste 325, Alpharetta, GA 30004

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

Project costs as submitted: \$1,683,489.00

Request received: 9/22/2017

Contact Person: Joseph Ross, Partner 912-651-8941

Determination: Approved

Determination Date: 11/7/2017

LNR-ASC2017018 Albany Urology Clinic, PC

Operation of Physician Owned, Single Specialty ASC

Site: 2400 Osler Court, Albany, GA 31707

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

Project costs as submitted: \$0.00

Request received: 9/28/2017

Contact Person: Lawrence Meyers, Attorney 404-962-1040

Determination: Approved

Determination Date: 11/9/2017

LNR-ASC2017019 Barbour Orthopaedics Surgery Center, LLC

Operation of a Physician-Owned Single Speciality ASC

Site: 3300 Northeast Expressway Bldg 7, Atlanta, GA 30341

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

Project costs as submitted: \$2,383,843.64

Request received: 10/4/2017

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

Determination: Approved

Determination Date: 11/17/2017

LNR-ASC2017020 Augusta Plastic Surgery Center, Inc.

Operation of Physician Owned, Single Speciality ASC

Site: 541 Fury's Ferry Road, Martinez, GA 30907

Number of OR's: 2 **Specialty:** General Plastic Surgery

Project costs as submitted: \$0.00

Request received: 10/5/2017

Contact Person: Gail Evans, RN MBA CNOR CASC 770-794-4944

Determination: Pending

LNR-ASC2017021 Chatham Orthopaedic ASC, LLC dba Chatham Orthopaedic Surgery Center

Establishment of a Physician Owned Single Specialty ASC

Site: 4425 Paulsen Street, Savannah, Georgia 31405

Number of OR's: 4 **Specialty:** Orthopedic Surgery

Project costs as submitted: \$1,532,004.80

Request received: 11/30/2017

Contact Person: Paul G. Justice, Attorney 404-954-5000

Determination: Pending

Requests for Miscellaneous Letters of Determination

DET2017199 ObGyne Birth Center for Natural Deliveries, Inc.

Cost Overrun Below Review Threshold

Request received: 9/14/2017

Contact Person: Bolanle A Sogade, MD 478-745-9887

Determination: Pending

DET2017201 Saint Joseph's Hospital of Atlanta, Inc.

Replacement of Cardiac Catheterization Lab

Request received: 9/27/2017

Contact Person: Heather Dexter, CEO 678-843-4951

Determination: Non-reviewable as proposed **Determination Date:** 11/22/2017

DET2017202 Windy Hill Podiatry Associates, Inc.

Renovation of Space

Request received: 10/3/2017

Contact Person: Joseph D. Giovinco, MD/President 770-487-6716

Determination: Non-reviewable as proposed **Determination Date:** 11/20/2017

DET2017203 WellStar Kennestone Hospital

Renovation of Histology Lab-Main Level Hospital

Request received: 10/5/2017

Contact Person: April Austin, Manager/ Strategic Planning 470-644-0057

Determination: Non-reviewable as proposed **Determination Date:** 11/9/2017

DET2017204 WellStar Douglas Hospital

Replacement of CON-Approved MRI Scanner

Request received: 10/5/2017

Contact Person: April Austin, Manager/ Strategic Planning 470-644-0057

Determination: Non-reviewable as proposed **Determination Date:** 11/9/2017

DET2017205 Numed Inc on behalf of Kaiser Permanente Health Plan Georgia Region

Purchase of Additional MRI

Request received: 10/6/2017

Contact Person: Jack Allen, SR VP Sales/Marketing 940-365-9777

Determination: Non-reviewable as proposed **Determination Date:** 11/17/2017

DET2017206 Hospital Authority of Miller County

Construction of Shipping and Receiving and Maintenance Facility

Request received: 10/13/2017

Contact Person: Robin Rau, CEO 229-758-4949

Determination: Non-reviewable as proposed **Determination Date:** 11/22/2017

DET2017207 Egleston Childrens Hospital at Emory University Inc., d/b/a Childrens Hospital

Replacement of CON Approved MRI

Request received: 10/17/2017

Contact Person: David R. Tatum, CPPO 404-785-7556

Determination: Pending

DET2017208 Pain Physicians of Atlanta, LLC

Physician Owned Office Based Pain Mgmt ASC

Request received: 10/17/2017

Contact Person: M. Shazad Wada, M.D. Managing Partner 404-273-6996

Determination: Non-reviewable as proposed **Determination Date:** 11/30/2017

DET2017209 The Medical Center of Central Georgia, Inc. d/b/a The Medical Center, Navicent

Upgrade CON Approved Vascular Labs 1 and 2

Request received: 10/17/2017

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

Determination: Pending

DET2017210 The Aspire at BridgeMill, LLC

Development of an Assisted Living Community

Request received: 10/19/2017

Contact Person: David R. Hink, Managing Partner 770-598-2616

Determination: Non-reviewable as proposed **Determination Date:** 12/1/2017

DET2017211 The Mann House Cumming/Forsyth

Development of an Assisted Living Community

Request received: 10/25/2017

Contact Person: Cherryl Hylton, RN 404-250-9300

Determination: Pending

DET2017212 The Hospital Authority of Valdosta and Lowndes County, Georgia

Reopen Inpatient Services at SGMC Smith Campus

Request received: 10/26/2017

Contact Person: C. Ross Berry, CEO 229-259-4102

Determination: Pending

DET2017213 Magnolia Senior Living @ Sharpsburg LLC

Proposal to Establish a 90 Bed Assisted Living Facility

Request received: 10/27/2017

Contact Person: Zhicong Chen, Owner 678-549-2640

Determination: Non-reviewable as proposed **Determination Date:** 12/1/2017

DET2017214 Magnolia Senior Living @ Canton, LLC

Proposal to Establish a 64 Bed Assisted Living Facility

Request received: 10/27/2017

Contact Person: Zhicong Chen, Owner 678-549-2640

Determination: Non-reviewable as proposed **Determination Date:** 12/1/2017

DET2017215 Adventist Health System Georgia, Inc d/b/a Gordon Hospital

Add Second Adult Diagnostic Cardiac Catheterization Procedure Room

Request received: 10/31/2017
Contact Person: Brandon Nudd, COO 706-879-4795
Determination: Pending

DET2017216 Phoebe Sumter Medical Center, Inc.
Development of CON Exempt Medical Office Building
Request received: 11/6/2017
Contact Person: Lori Jenkins, Director 229-312-1432
Determination: Pending

DET2017217 Bridgemill Senior Center, LLC
Establishment of a 100 Bed Assisted Living Facility
Request received: 11/8/2017
Contact Person: William B. Creekmore, Manager 770-318-5412
Determination: Pending

DET2017218 Alliance HealthCare Services
Addition of a Mobile PET/CT Unit
Request received: 11/13/2017
Contact Person: Andre Kellogg, Sr., MPA 770-317-7800
Determination: Pending

DET2017220 Hospital Authority of Tift County dba Tift Regional Medical Center
Relocation of a Rural Healthcare Facility Within the Same County
Request received: 11/14/2017
Contact Person: Michael Purvis, CEO 229-896-8077
Determination: Pending

DET2017221 Georgia Urology
Relocation of Physician Office Based Single Specialty ASC
Request received: 11/20/2017
Contact Person: Jason Shellmutt, CEO 404-275-2221
Determination: Pending

DET2017222 University Health Services, Inc.
Replacement of the Roof for the Summerville Location
Request received: 11/21/2017
Contact Person: Edward L. Burr, CAO 706-774-8063
Determination: Pending

DET2017223 The Hospital Authority of Valdosta and Lowndes County Georgia dba South
Construction of Physician Offices in a Medical Office Building
Request received: 11/22/2017
Contact Person: C. Ross Berry, CEO 229-433-1000
Determination: Pending

DET2017224 Grady Health System
Replacement of CON Approved PET/CT Scanner
Request received: 11/29/2017
Contact Person: Carlos Ruiz, VP/Support Services 404-616-0588
Determination: Pending

DET2017225 Northside Hospital Inc. and AOA-AMC, LLC
Replacement of CON Approved Diagnostic Imaging Equipment
Request received: 11/27/2017
Contact Person: Brian Toporek, Sr. Planner 404-851-6821
Determination: Pending

DET2017226 Cobb Hospital, Inc. dba WellStar Cobb Hospital
Replacement of CON Approved Da Vinci Surgical System
Request received: 11/29/2017
Contact Person: Aptil Austin, RPC 470-644-0057
Determination: Pending

DET2017227 Emory University dba Emory University Hospital Midtown

Replacement of CON Approved MRI

Request received: 11/30/2017

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

Determination: Pending

DET2017228 Medcross Imaging, LLC

Additional Site to Mobile MRI Network

Request received: 11/30/2017

Contact Person: Balu S. Mani, M.D. 478-374-4305

Determination: Pending

DET2017229 Medcross Imaging, LLC

Additional Site In Riverdale to Mobile MRI Network

Request received: 11/30/2017

Contact Person: Balu Mani, M.D. 478-374-4305

Determination: Pending

DET2017230 Southeast Georgia Health System

Relocation of Pediatric Unit

Request received: 12/5/2017

Contact Person: Marjorie Mathieu, VP 912-466-7055

Determination: Pending

Requests for Extended Implementation/Effective Period

2016016 ObGyn Birth Center for Natural Deliveries, Inc.

Establish New Freestanding Birth Center in SDDR 6

Request to extend Performance Period

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

Project Approved: 6/24/2016

Request Received: 9/13/2017

Contact: Everette Jenkins, (678-625-4720)

Approved Cost: \$615,161

Determination: Pending

2016046 Saint Joseph's Hospital, Inc.

Acquisition of a da Vinci Xi Robotic Surgical System

Request to extend Performance Period

Site: 11705 Mercy Boulevard, Savannah (Chatham)

Project Approved: 12/15/2016

Request Received: 11/14/2017

Contact: Brad Trower, VP, Business Development (912-819-6557)

Approved Cost: \$2,277,845

Determination: Approved, 12/5/2017 **Extended Project Completion Date:** 10/1/2018

2016051 Appling Healthcare System

10-Bed Expansion of Psych/Sub Abuse Adult Inpatient Program

Request to extend Performance Period

Site: 163 East Tollison Street, Baxley (Appling)

Project Approved: 12/21/2016

Request Received: 11/17/2017

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

Approved Cost: \$2,998,400

Determination: Approved, 11/20/2017 **Extended Project Implementation Date:** 12/21/2018

2010047 Emory Eastside Medical Center

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: 11/20/2017

Contact: Trent Lind, CEO (770-979-0200)

Approved Cost: \$75,336,587

Determination: Approved, 12/5/2017

Extended Project Completion Date: 12/31/2018

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](#)

2022 Non Special MRT Need Projection – Posted 6/26/2017

2022 PET Need Projection – Posted 6/26/2017

2022 Ambulatory Surgical Services Need Projection – Posted 9/28/2017

2022 Inpatient Physical Rehab Need Projections for Pediatric and Adult Services – Posted 9/28/2017

2022 Neonatal Intermediate Care Bed Need Projection – Intermediate - Posted 9/28/2017

2022 Neonatal Intensive Care Bed Need Projection – Posted 9/28/2017

2021 Obstetric Services Bed Need Projection – Posted 9/28/2017

2020 Nursing Home Bed Projections – Posted 3/28/2017

2020 Home Health Need Projection Summary for Horizon Year 2020- Posted 9/28/2017

Non-Batched Need Projections

2022 Long Term Care Hospital Beds - 5/27/2017

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

Non-Filed or Incomplete Office of Health Planning Facility Surveys

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

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

Indigent and Charity Care Shortfalls

Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years (Commitment status as of 12/5/2017)

Facility Name	County	Year	Shortfall Due	Service
Ambulatory Laser & Surgery Ctr	CLAYTON	2013	9,122.57	Ambulatory Surgery Center
Ambulatory Laser & Surgery Ctr	CLAYTON	2014	33,362.50	Ambulatory Surgery Center
Ambulatory Laser & Surgery Ctr	CLAYTON	2015	17,041.50	Ambulatory Surgery Center
Athens Plastic Surgery Center	CLARKE	2014	4,439.76	Ambulatory Surgery Center
Brookstone Surgical Center, LLC	MUSCOGEE	2013	44,631.52	Ambulatory Surgery Center
CPMSC Canton	Cherokee	2014	39,426.60	Ambulatory Surgery Center
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
Premier Ambulatory Surgical Center, LLC	Cobb	2015	169,806.56	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
Georgia Home Health	Fulton	2013	14,681.28	Home Health Agency
Georgia Home Health	Fulton	2014	35,647.87	Home Health Agency
Georgia Home Health	Fulton	2015	64,819.82	Home Health Agency
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, Neonatal Intermediate Care, NICU Services, Ambulatory Surgery, Inpatient Rehabilitation, Obstetrical Services	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, Neonatal Intermediate Care, NICU Services, Ambulatory Surgery, Inpatient Rehabilitation, Obstetrical Services	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 9/28/2017 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](#)

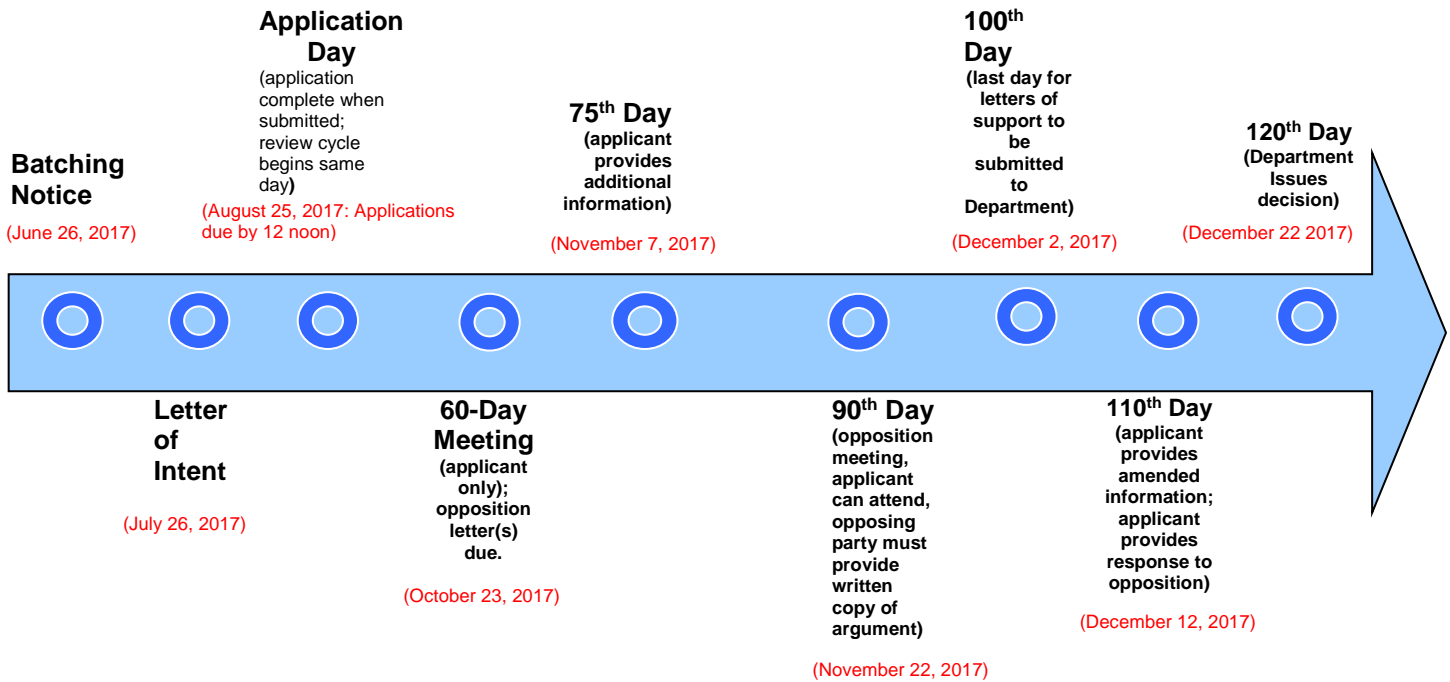
[Inpatient
Rehabilitation](#)

[Obstetrical
Services](#)

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

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

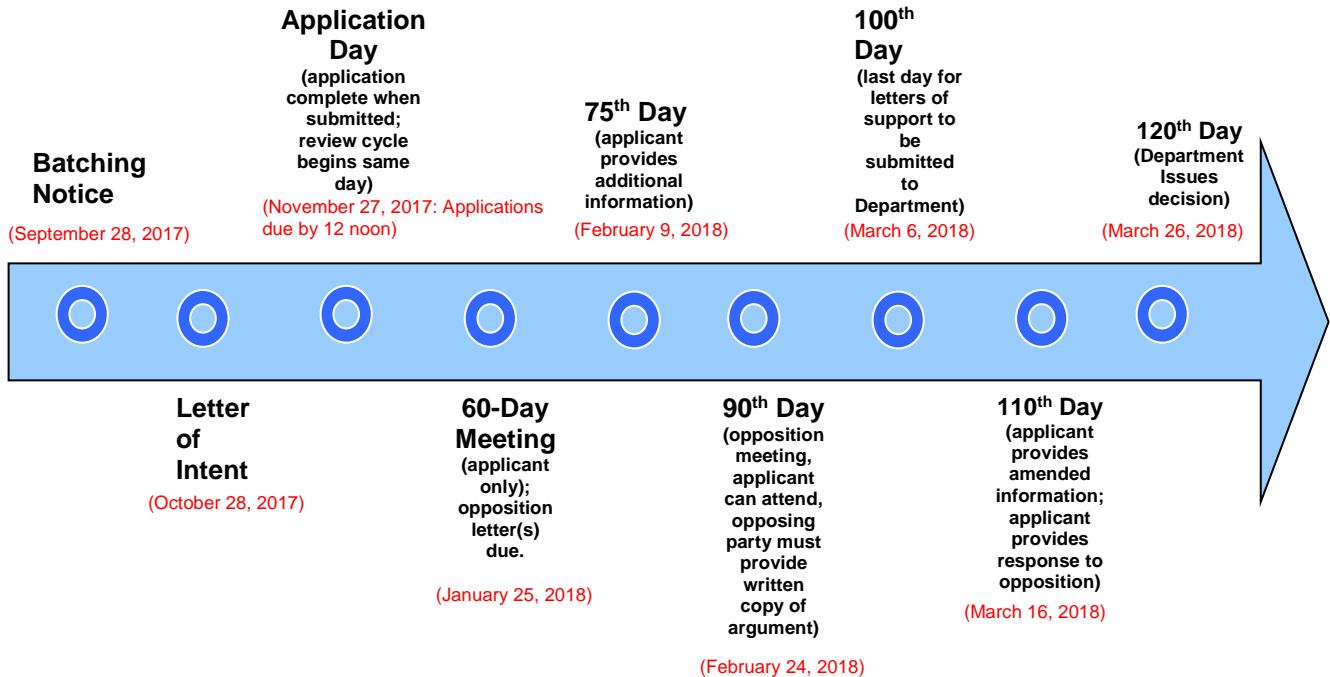
SUMMER CYCLE



- ▶ 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)
- ▶ 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)

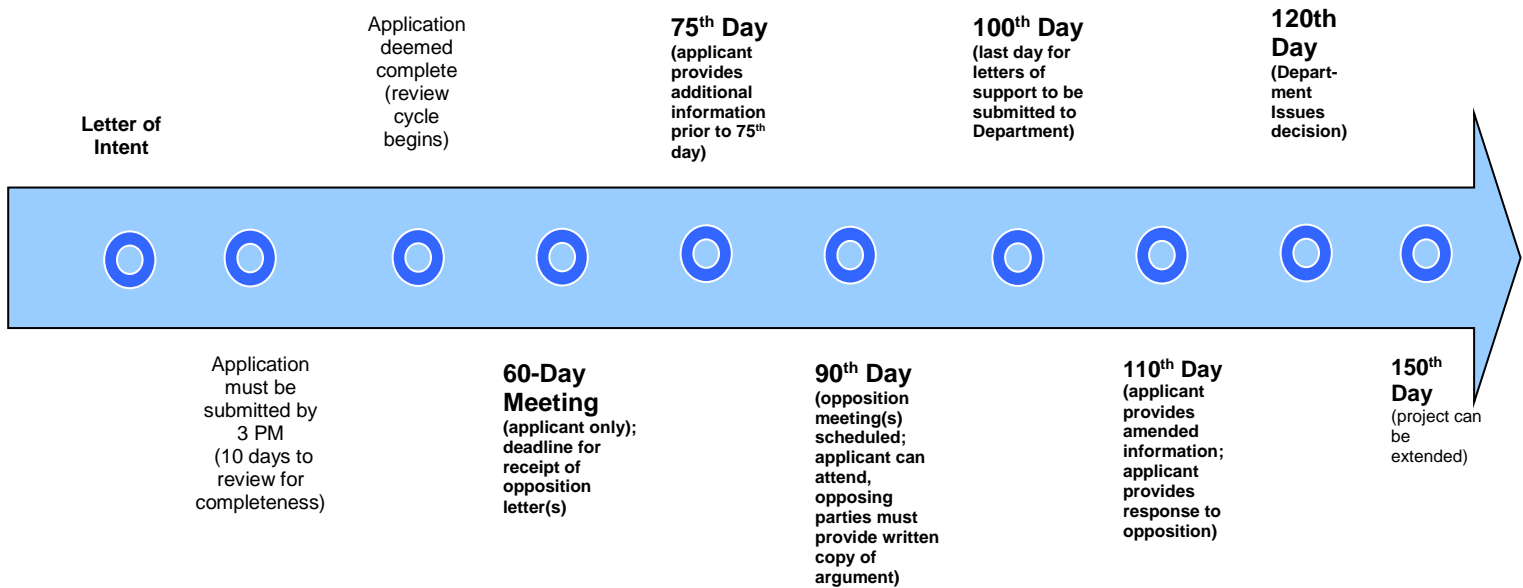
BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

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.

Requirements for Verification of Lawful Presence within the United States

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

Periodic Reporting Requirements

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

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

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

Special Note

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

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

Open Record Requests

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

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

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

Web Links

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

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

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

LNR Conversion

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

CERTIFICATE OF NEED APPEAL PANEL

Sworn by Governor Sonny Perdue on August 20, 2008

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