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Office of Health Planning



GEORGIA DEPARTMENT
OF COMMUNITY HEALTH

CERTIFICATE OF NEED

Tracking And Appeals Report

October 12, 2016 – October 18, 2016

Georgia Department of Community Health
Office of Health Planning
2 Peachtree Street
5th Floor
Atlanta, Georgia 30303-3159

(404) 656-0409
(404) 656-0442 Fax
www.dch.georgia.gov

www.GaMap2Care.info

Letters of Intent

LOI2016067 Piedmont Fayette Hospital

Renovation of Main Surgical Suite

Received: 9/20/2016

Application must be submitted on: 10/20/2016

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

Estimated Cost: \$5,500,000

LOI2016068 WellStar Cobb Hospital

Replacement and Remediation of Exterior Façade and Roof

Received: 9/30/2016

Application must be submitted on: 10/31/2016

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

Estimated Cost: \$16,000,000

Expired Letters of Intent

LOI2016064 The Medical Center of Central Georgia

Renovation of Existing Medical/Surgical Floor

Received: 9/1/2016

Application must be submitted on: 10/3/2016

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

Estimated Cost: \$7,700,000

LOI2016065 The Medical Center of Central Georgia

Renovation of Existing Surgical Space

Received: 9/1/2016

Application must be submitted on: 10/3/2016

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

Estimated Cost: \$7,500,000

Pending Review/Incomplete Applications

2016-056 Columbus Diagnostic Imaging Center North

Relocation of Existing Outpatient Imaging Center and Replacement of MRI Unit

Filed: 9/19/2016 Deemed Incomplete: 10/3/2016

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

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

Estimated Cost: \$1,219,076

2016-057 Augusta University Medical Center

Relocation and Renovation of Clinical Pathology Program

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

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

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

Estimated Cost: \$7,230,250

2016-058 John D. Archbold Memorial Hospital

Replacement/Upgrade of Existing da Vinci Surgical System

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

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

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

Estimated Cost: \$1,733,860

CON Applications Withdrawn by Applicant

none

New CON Applications

2016-059 American Health Imaging of Sandy Springs

Acquisition of Second MRI Unit

Filed: 10/7/2016

Site: 6095 Barfield Road, Suite 100, Atlanta, GA 30328 (Fulton County)

Contact: Scott W. Arant, President & CEO 404-296-5887

Estimated Cost: \$2,013,598

Pending Review/Complete Applications

2016-033 Northside Hospital - Atlanta

Replacement of Existing Hospital-Based MRI Unit

Filed: 6/9/2016 Deemed Complete: 6/22/2016

60th Day Deadline: 8/20/2016

Decision Deadline: 10/19/2016

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

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

Estimated Cost: \$2,054,681

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

Renovation and Expansion of Emergency Department

Filed: 6/15/2016 Deemed Complete: 6/29/2016

60th Day Deadline: 8/27/2016

Decision Deadline: 10/26/2016

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

Contact: Edward L. Burr, Chief Admin. Officer 706-774-8063

Estimated Cost: \$30,000,000

2016-036 Landmark Hospital of Athens

Renovation to Main Lobby and Adjacent Areas

Filed: 6/17/2016 Deemed Complete: 7/1/2016

60th Day Deadline: 8/29/2016

Decision Deadline: 10/28/2016

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

Contact: Ken Warriner, CFO 239-529-1802

Estimated Cost: \$4,060,517

2016-037 Northside Hospital - Cherokee

Replacement of Existing CT and MRI Scanner, Purchase of SPECT Unit

Filed: 6/20/2016 Deemed Complete: 7/1/2016

60th Day Deadline: 8/29/2016

Decision Deadline: 10/28/2016

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

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

Estimated Cost: \$5,521,440

2016-038 Athens Regional Medical Center at Oconee Health Park

Development of Hospital-Based Outpatient Diagnostic Services

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

60th Day Deadline: 11/6/2016

Decision Deadline: 1/5/2017

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

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

Estimated Cost: \$10,234,045

2016-039 Tanner Medical Center - Carrollton

Acquisition of Second da Vinci Xi Surgical System

Filed: 7/6/2016 Deemed Complete: 7/20/2016

60th Day Deadline: 9/17/2016

Decision Deadline: 11/16/2016

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

Contact: Deborah Matthews, Chief Nursing Officer 770-812-9716

Estimated Cost: \$2,696,000

2016-040 Piedmont Newton Hospital

Renovation and Expansion of Emergency Department

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

60th Day Deadline: 10/16/2016

Decision Deadline: 12/15/2016

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

Contact: Troy Brooks, CFO 770-385-4426

Estimated Cost: \$8,680,000

2016-041 Tift Regional Medical Center

Relocation of Outpatient Rehabilitation Services to Medical Office Building

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

60th Day Deadline: 10/8/2016

Decision Deadline: 12/7/2016

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

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

Estimated Cost: \$8,653,100

2016-042 Northeast Georgia Medical Center

Replacement and Acquisition of da Vinci Xi Robotic Surgery System

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

60th Day Deadline: 10/16/2016

Decision Deadline: 12/15/2016

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

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

Estimated Cost: \$4,045,000

2016-043 Doctors Hospital of Augusta

Expansion and Relocation of Emergency Department

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

60th Day Deadline: 10/22/2016

Decision Deadline: 12/21/2016

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

Contact: Chris Cosby, COO 706-651-6101

Estimated Cost: \$19,788,000

2016-044 Piedmont Atlanta Hospital

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

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

60th Day Deadline: 10/13/2016

Decision Deadline: 12/12/2016

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

Contact: Sheryl Klink, CFO 404-605-5571

Estimated Cost: \$603,000,000

2016-045 Candler Hospital

Acquisition of a da Vinci Xi Surgical System

Filed: 8/5/2016 Deemed Complete: 8/19/2016

60th Day Deadline: 10/17/2016

Decision Deadline: 12/16/2016

Site: 5353 Reynolds Street, Savannah, GA 31405 (Chatham County)

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

Estimated Cost: \$2,277,845

2016-046 Saint Joseph's Hospital

Acquisition of a da Vinci Xi Surgical System

Filed: 8/5/2016 Deemed Complete: 8/18/2016

60th Day Deadline: 10/16/2016

Decision Deadline: 12/15/2016

Site: 11705 Mercy Boulevard, Savannah, GA 31419 (Chatham County)

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

Estimated Cost: \$2,277,845

2016-047 Southeastern Regional Medical Center

Expansion of Existing Radiation Therapy Services

Filed: 8/29/2016 Deemed Complete: 9/12/2016

60th Day Deadline: 11/10/2016

Decision Deadline: 1/9/2017

Site: 600 Celebrate Life Parkway, Newnan, GA 30265 (Coweta County)

Contact: David Kent, COO 770-400-6261

Estimated Cost: \$15,300,000

2016-048 Northside Hospital - Atlanta

Acquisition of a da Vinci Xi Robotic Surgical System

Filed: 8/29/2016 Deemed Complete: 9/12/2016

60th Day Deadline: 11/10/2016

Decision Deadline: 1/9/2017

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

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

Estimated Cost: \$2,435,000

2016-049 Emanuel Medical Center

8-Bed Conversion to Existing Psych/Sub Abuse Adult Inpatient Program SSDR 9- [Batching](#)

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

60th Day Deadline: 10/27/2016

Decision Deadline: 12/26/2016

Site: 117 Kite Road, Swainsboro, GA 30401 (Emanuel County)

Contact: Damien Scott, COO 478-289-1306

Estimated Cost: \$878,200

2016-050 Southern Regional Medical Center

Establish a 16-Bed Geriatric Psychiatric & Substance Abuse Adult Inpatient Program SSDR 3- [Batching](#)

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

60th Day Deadline: 10/27/2016

Decision Deadline: 12/26/2016

Site: 11 Upper Riverdale Road SW, Riverdale, GA 30274 (Clayton County)

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

Estimated Cost: \$3,491,790

2016-051 Appling Healthcare System

10-Bed Expansion of Existing Psych/Sub Abuse Adult Inpatient Program SSDR 9-[Batching](#)

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

60th Day Deadline: 10/27/2016

Decision Deadline: 12/26/2016

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

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

Estimated Cost: \$2,998,400

2016-052 Evans Memorial Hospital

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

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

60th Day Deadline: 10/27/2016

Decision Deadline: 12/26/2016

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

Contact: Nikki Nesmith, CEO 912-739-2611

Estimated Cost: \$170,300

2016-053 Emory Johns Creek Hospital

Development of a Radiology Observational Care and Clinical Decision Unit

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

60th Day Deadline: 11/21/2016

Decision Deadline: 1/20/2017

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

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

Estimated Cost: \$11,900,000

2016-054 Northeast Georgia Medical Center

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

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

60th Day Deadline: 11/26/2016

Decision Deadline: 1/25/2017

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

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

Estimated Cost: \$5,991,281

2016-055 Piedmont Newnan Hospital

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

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

60th Day Deadline: 11/28/2016

Decision Deadline: 1/27/2017

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

Contact: John Miles, CFO 770-400-1000

Estimated Cost: \$4,925,000

Recently Approved Applications

2016-027 Tanner Medical Center - Higgins

Capital Expenditures to Renovate Surgical Services

Filed: 5/27/2016 **Deemed Complete:** 6/10/2016

60th Day Deadline: 8/8/2016

Decision Deadline: 10/7/2016

APPROVED: 10/7/2016

Site: 200 Allen Memorial Drive, Bremen, GA 30110 (Haralson County)

Contact: Chris Bell, Director, Facilities Dev. 770-838-8434

Estimated Cost: \$12,141,244

2016-029 Coliseum Medical Centers

Establishment of 5 NICU Beds Level III - Batching

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

60th Day Deadline: 7/26/2016

Decision Deadline: 9/24/2016

APPROVED: 9/23/2016

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

Contact: Todd Dixon, COO 478-765-4100

Estimated Cost: \$4,846,454

2016-030 Georgia Ophthalmologists, LLC

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

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

60th Day Deadline: 7/26/2016

Decision Deadline: 9/24/2016

APPROVED: 9/23/2016

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

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

Estimated Cost: \$552,215

2016-031 Landmark Hospital of Savannah

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

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

60th Day Deadline: 7/26/2016

Decision Deadline: 9/24/2016

APPROVED: 9/23/2016

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

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

Estimated Cost: \$173,434

2016-032 Riverview Health and Rehabilitation Center, Inc.

Interior and Exterior Replacement and Reconstruction of Existing Facility

Filed: 6/3/2016 Deemed Complete: 6/16/2016

60th Day Deadline: 8/14/2016

Decision Deadline: 10/13/2016

APPROVED: 10/13/2016

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

Contact: J. Hamrick Gnam, President 912-232-1192

Estimated Cost: \$13,022,268

Recently Denied Applications

none

Appealed Determinations

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

Appealed LNRs

LNR-EQT2013025 Medical Center of Central Georgia – Monroe

Requested Letter of Non-Reviewability ("LNR") with regard to the acquisition of certain diagnostic equipment, 8/1/2013. The Department issued LNR, 12/11/2013. Hospital Authority of Monroe County Hospital ("MCH") filed a request for Administrative Appeal Hearing, 1/10/2014. Hearing Officer: Melvin M. Goldstein, Esq. Administrative Hearing Date: 11/3/2014 to 11/5/2014, 5th Floor. MCCG granted Summary Adjudication and MCH's Motion to Compel discovery need not be determined in the matter, 11/5/2014. Hospital Authority of Monroe County requested Commissioner Review, 12/5/2014. Commissioner affirms 11/5/2014 Hearing Officer Decision, 12/30/2014. Hospital Authority of Monroe County filed Petition for Judicial Review with the Clerk of the Superior Court of Monroe County, 1/28/2015. Superior Court reversed the Department's grant of a letter of non-reviewability to MCCG, 08/11/2015. Application for discretionary appeal, 9/10/2015. Court of Appeals granted Discretionary Review, 10/8/2015.

Appealed CON Projects

2013-031 WellStar Kennestone Hospital (Cobb)

Establish New Freestanding ASC - Batching

Agency Decision: Approved, 9/24/2013

Appealed By: Marietta Outpatient Surgery, LTD d/b/a Marietta Surgical Center (MSC), 10/16/2013; Cartersville Medical Center (CMC), 10/16/2013; Northside Hospital, Inc., d/b/a Northside Hospital - Atlanta, Northside Hospital - Cherokee and Northside Alpharetta Surgery Center, (collectively, "Northside"), 10/18/2013.

WellStar Kennestone, Inc., d/b/a WellStar Kennestone Hospital files request to intervene, 10/21/2013.

Northside withdraws appeal request, 11/4/2013.

Hearing Officer: William C. Joy, Esq.

Hearing Date: 3/4/2014 @ 10:00AM through 3/7/2014 and 4/3/2014

Hearing Decision: Hearing Officer reverses DCH decision, 7/17/2014. The Department and WellStar Kennestone filed requests for Commissioner Review, 8/18/2014.

Commissioner Review Decision: Hearing Officer is reversed and the original decision of the Department to award a CON to Kennestone becomes the final agency decision, 9/15/2014.

Marietta Outpatient Surgery, LTD d/b/a Marietta Surgical Center (MSC), and Cartersville Medical Center (CMC) filed petition for judicial review, 10/15/2014.

Superior Court Decision: Superior Court reversed and remanded to the Department with instruction to deny Kennestone's CON application, 5/18/2015.

Court of Appeals: WellStar Kennestone and the Department each filed an Application for Discretionary Appeal, 06/17/2015. Court of Appeals granted discretionary appeal, 7/8/2015.

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

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

Agency Decision: Denied, 9/26/2014

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

Hearing Officer: William C. Joy, Esq.

Hearing Date: 3/18/2015 – 3/26/2015

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

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

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

2014-019 University Hospital (Columbia)

2014-029 GRHealth Columbia County (Columbia)

2014-030 Doctors Hospital of Augusta (Columbia)

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

2014-029 Establish New 100-Bed Community Teaching Hospital

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

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

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

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

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

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

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

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

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

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

Development of Single-Specialty Orthopedic ASC - Batching

Agency Decision: Approved, 9/25/2015

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

Surgery Center ("AOSC"), 10/23/2015. The Emory Clinic, Inc. d/b/a Emory Orthopedic and Spine Physiatry Outpatient Surgery Center ("Emory"), 10/26/2015.
The Emory Clinic, Inc. d/b/a Emory Orthopedic and Spine Physiatry Outpatient Surgery Center ("Emory") withdraws appeal request, 1/26/2016.

Hearing Officer: Ellwood Oakley, III, Esq.

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

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

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

2015-022 Regency Hospital of South Atlanta (Fulton)

Relocation of Regency Hospital of South Atlanta

Agency Decision: Denied, 1/15/2016

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

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

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

2015-032 Piedmont Hospital, Inc. (Cobb)

Develop a New Non-Special Purpose MRT Service - Batching

Agency Decision: Denied, 12/23/2015

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

Hearing Officer: Melvin M. Goldstein, Esq.

Hearing Date: 6/13/2016 – 6/20/2016

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

2015-052 Mesun Health Services (Gwinnett)

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

Agency Decision: Denied, 3/25/2016

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

Hearing Officer: Melvin M. Goldstein, Esq.

Hearing Date: 11/1/2016 – 11/3/2016

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

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

Agency Decision: approved, 6/24/2016.

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

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

Hearing Date: 2/13/2017

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

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

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

Agency Decision: Approved, 6/24/2016

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

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

Hearing Date: 2/15/2017

2016-012 Redmond Park Hospital, LLC d/b/a Redmond Regional Medical Center (Floyd)

Establish 18-Bed Psychiatric & Substance Abuse Adult Inpatient Program SSDR 1-Batching

Agency Decision: denied, 6/24/2016

Appealed By: Redmond Regional Medical Center, 7/7/2016. Request to Intervene in Initial Administrative Appeal Hearing submitted by Floyd Healthcare Management, Inc. d/b/a Floyd Medical Center ("FMC"), 7/22/2016

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

Redmond Regional Medical Center withdraws its appeal of the denial of CON application GA2016012, 9/21/2016.

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: TBD

Requests for LNR for Diagnostic or Therapeutic Equipment

LNR-EQT2016033 MedCross Imaging, LLC

Purchase of a Fixed MRI Unit

Request received: 7/22/2016

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

Determination: Pending

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

LNR-EQT2016034 MedCross Imaging, LLC

Purchase of a Fixed CT Scanner

Request received: 7/22/2016

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

Determination: Pending

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

LNR-EQT2016036 MedCross Imaging, LLC

Purchase of Mobile MRI Unit

Request received: 8/3/2016

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

Determination: Pending

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

LNR-EQT2016037 Elite Radiology of Georgia, LLC

Operational Lease of a Fixed MRI Unit

Request received: 8/3/2016

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

Determination: Pending

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

LNR-EQT2016038 Elite Radiology of Georgia, LLC

Operational Lease of a Fixed MRI Unit

Request received: 8/3/2016

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

Determination: Pending

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

LNR-EQT2016040 Metro Imaging Cumming, LLC

Purchase of a Fixed CT Scanner and MRI Unit

Request received: 8/17/2016

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

Determination: Pending

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

LNR-EQT2016041 Resurgens, P.C.

Purchase Fixed GE MRI

Request received: 9/2/2016

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

Determination: Approved

Determination Date: 10/5/2016

LNR-EQT2016042 First Look MRI and Imaging, LLC

Purchase of a Fixed MRI Unit

Request received: 9/19/2016

Contact Person: Brian P. Gay, M.D, CEO 678-316-2677

Determination: Pending

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

Purchase of a Fixed MRI Unit

Request received: 9/19/2016

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

Determination: Pending

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

Purchase of a Fixed HDR Brachytherapy Afterloader Unit

Request received: 9/19/2016

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

Determination: Pending

LNR-EQT2016045 Hillcrest Clinic, LLC

Operational Lease of a Fixed MRI Unit and CT Scanner

Request received: 9/23/2016

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

Determination: Pending

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

Purchase of a Fixed MRI Unit

Request received: 10/3/2016

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

Determination: Pending

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

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

Establishment of a Physician-Owned, Single-Specialty ASC

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

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

Project costs as submitted: \$813,174.00

Request received: 5/16/2016

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

Determination: Approved

Determination Date: 9/20/2016

LNR-ASC2016018 Advanced Neurospine Surgery Center, LLC

Establishment of a Physician-Owned, Single Specialty ASC

Site: 9635 Ventana Way, Suite 202, Johns Creek, GA 30027

Number of OR's: 1 **Specialty:** Neurological Surgery

Project costs as submitted: \$287,623.89

Request received: 8/10/2016

Contact Person: Deepak Jeyaram, Attorney 678-325-3872

Determination: Approved

Determination Date: 10/4/2016

LNR-ASC2016019 Center for Spine Interventions, P.C.

Establishment of a Physician-Owned, Single Specialty ASC

Site: 4450 Calibre Crossing, NW, Suite 1120,

Number of OR's: 1 **Specialty:** Interventional Pain Medicine
Project costs as submitted: \$771,642.00
Request received: 8/22/2016
Contact Person: Mary W. Hardwick 770-871-9619
Determination: Approved **Determination Date:** 10/12/2016

LNR-ASC2016020 Alpharetta Mohs Surgical Center, LLC
Establishment of a Physician-Owned, Single Specialty ASC
Site: 3330 Preston Ridge Road, Suite 260, Alpharetta, GA 30005
Number of OR's: 3 **Specialty:** Dermatology
Project costs as submitted: \$697,311.00
Request received: 8/22/2016
Contact Person: Joseph R. Ross, Attorney 912-651-8941
Determination: Approved **Determination Date:** 9/27/2016

LNR-ASC2016021 Pain Care, LLC
Establishment of a Physician-Owned, Single Specialty ASC
Site: 6300 Hospital Parkway, Suite 425, Johns Creek, GA 30097
Number of OR's: 1 **Specialty:** Pain Management
Project costs as submitted: \$557,186.00
Request received: 10/4/2016
Contact Person: Lindsey Mathes, MSN, COO 770-771-6580
Determination: Pending

LNR-ASC2016022 Colon and Digestive Health Specialists, LLC
Establishment of a Physician-Owned, Single Specialty ASC
Site: 1805 Honey Creek Commons, Conyers, GA 30013
Number of OR's: 1 **Specialty:** Gastroenterology
Project costs as submitted: \$920,703.00
Request received: 10/11/2016
Contact Person: Karim K. Shakoor, M.D., Owner 770-922-7000
Determination: Pending

Requests for Miscellaneous Letters of Determination

DET2016123 Grady Memorial Hospital
Imaging Equipment Replacements
Request received: 6/13/2016
Contact Person: Carlos F. Ruiz, Dir, Fac Mgmt 404-616-0588
Determination: Pending

DET2016140 MedCross Imaging, LLC f/k/a MedCross Imaging, P.C.
Addition of Three Locations for Existing Mobile MRI Services
Request received: 7/22/2016
Contact Person: Pankesh Kadam, CEO 404-405-8711
Determination: Pending
Opposition: Northside Hospital, Inc.- 8/22/2016

DET2016142 Hutcheson Medical Center
Reclass/Transfer of ASC and Radiation Therapy Ctr Hutcheson MC
Request received: 7/25/2016
Contact Person: Doug Smith, CFA 704-362-3596
Determination: Denied **Determination Date:** 9/28/2016

DET2016150 Saint Joseph's Hospital, Inc.
Addition of One Hospital-Based Cardiac Catheterization Lab
Request received: 8/23/2016
Contact Person: Brad Trower, VP of Business Dev. 912-819-6557
Determination: Pending

DET2016151 SCA - Spring Street, LLC
Acquisition of Existing Health Care Facility

Request received: 8/25/2016
Contact Person: Richard L. Sharff, Jr., VP 205-545-2572
Determination: Non-reviewable as proposed **Determination Date:** 10/11/2016

DET2016152 University Health Services, Inc.
Replacement of CON-Approved da Vinci Surgical System
Request received: 8/26/2016
Contact Person: Edward L. Burr, Chief Admin. Officer 706-774-8063
Determination: Non-reviewable as proposed **Determination Date:** 9/29/2016

DET2016153 JWSKI, LLC d/b/a Center for Plastic Surgery, Inc.
Relocation of CON-Approved, Single Specialty ASC
Request received: 8/26/2016
Contact Person: Sanjeev Kaila, MD, CEO 404-814-0868
Determination: Non-reviewable as proposed **Determination Date:** 10/11/2016

DET2016154 Arbor Manor Assisted Living Community
Establishment of Assisted Living Community
Request received: 8/29/2016
Contact Person: Lorna Viceda, Administrator 904-521-7482
Determination: Non-reviewable as proposed **Determination Date:** 10/11/2016

DET2016155 Coliseum Northside Hospital, LLC d/b/a Coliseum Northside Hospital
Replacement of Special Procedures Laboratory Equipment
Request received: 8/31/2016
Contact Person: Heath King, CFO 478-765-7000
Determination: Pending

DET2016156 Moultrie Senior Services, LLC d/b/a Legacy Village at Park Regency
Increase in Bed Capacity
Request received: 9/1/2016
Contact Person: Blake Ray, Spec. Projects Coord. 423-478-8071
Determination: Non-reviewable as proposed **Determination Date:** 10/4/2016

DET2016157 Georgia Ambulatory Surgery Center, LLC
Relocation of a Single Specialty ASC
Request received: 9/7/2016
Contact Person: Dorian Jimenez, DPM, Admin. 678-514-0590
Determination: Pending

DET2016158 Rockdale Hospital, LLC d/b/a Rockdale Medical Center
Replacement of CON-Approved CT Scanner
Request received: 9/9/2016
Contact Person: Clifford Wilson, Asst. Admin. 770-918-3909
Determination: Pending

DET2016159 Fairview Park, Limited Partnership d/b/a Fairview Park Hospital
Renovation of Existing Nursery Space
Request received: 9/14/2016
Contact Person: Ted Short, CFO 478-274-3103
Determination: Pending

DET2016160 Medical Center of Central Georgia, Inc. d/b/a Medical Center, Navicent Health
Replacement of Catheterization Equipment
Request received: 9/19/2016
Contact Person: H. Bryan Forlines, AVP of Gov't. Reimbursement 478-
Determination: Pending

DET2016161 The Center for Digestive and Liver Health, LLC
ASC Exemption
Request received: 9/20/2016
Contact Person: Lynn Marini, CEO 912-790-2696
Determination: Pending

DET2016162 Noble Village Lilburn, LLC
Establishment of Assisted Living Community
Request received: 9/21/2016
Contact Person: Wayne S. Morehead, Member 678-641-2284
Determination: Pending

DET2016163 Hamilton Medical Center, Inc.
Consolidation of Indigent/Charity Care Commitment
Request received: 9/22/2016
Contact Person: Joseph L. McGuire, VP, CFO 706-272-6115
Determination: Pending

DET2016164 Hospital Authority of Colquitt County d/b/a Colquitt Regional Medical Center
Addition of a 9-Station Infusion Center
Request received: 9/22/2016
Contact Person: Greg Johnson, COO, VP of Ops. 229-890-3547
Determination: Pending

DET2016165 Thrive at Frederica Tenant, LLC
Establishment of Assisted Living Community
Request received: 9/23/2016
Contact Person: John Elliston, VP of Operations 404-909-8016
Determination: Pending

DET2016166 Hamilton Medical Center, Inc.
Construction of Medical Office Building
Request received: 9/29/2016
Contact Person: Danny Wright, VP 706-272-6656
Determination: Pending

DET2016167 EHCA Johns Creek, LLC d/b/a Emory Johns Creek Hospital
Addition of a Second Cardiac Catheterization Laboratory
Request received: 10/3/2016
Contact Person: Laurie Hansen, Assoc. Admin. 678-474-7012
Determination: Pending

DET2016168 Emory University d/b/a Emory University Hospital Midtown
Replacement of MRI Unit
Request received: 10/3/2016
Contact Person: Toni Wimby, Assoc. Administrator 404-686-2809
Determination: Pending

DET2016169 Emory University d/b/a Emory University Hospital
Replacement and Relocation of MRI Unit
Request received: 10/3/2016
Contact Person: Bryce Gartland, M.D., CEO 404-686-8500
Determination: Pending

DET2016170 Grady Memorial Hospital Corporation d/b/a Grady Health System
Expansion of Emergency Department - Hughes Spalding
Request received: 10/4/2016
Contact Person: David Tatum, Chief Public Policy Officer 404-785-7556
Determination: Pending

DET2016171 Diagnostic Systems of Georgia, LLC d/b/a Coosa Diagnostic Center
Replacement of MRI Unit
Request received: 10/13/2016
Contact Person: Richard L. Gray, President 706-433-0631
Determination: Pending

DET2016172 Park Place Manor ALF, LLC
Conversion of Existing Hotel into a 100-Bed Assisted Living Facility
Request received: 10/17/2016

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

Requests for Extended Implementation/Effective Period

2014026 Georgia Ambulatory Surgery, LLC f/k/a Jimenez Foot, Ankle & Leg Surgery Center

Conversion of LNR-ASC to CON-ASC

Request to extend Implementation Date

Site: 2175 North Road, Snellville (Gwinnett)

Project Approved: 9/26/2014

Request Received: 8/26/2016

Contact: Dorian L. Jimenez, DPM, Administrator (678-514-0590)

Approved Cost: \$1,762,000

Determination: Approved, 10/7/2016

Extended Mandatory Implementation Date: 9/26/2017

2014040 Memorial Health University Medical Center, Inc.

Replace, Relocate and Expand Children's Hospital

Request to extend Implementation Date

Site: 4700 Waters Avenue, Savannah (Chatham)

Project Approved: 2/19/2015

Request Received: 9/9/2016

Contact: William Lee, III, Sr. VP, Chief Strategy Officer (912-350-0884)

Approved Cost: \$28,028,250

Determination: Denied, 9/20/2016

2011056 Georgia Proton Treatment Center, LLC

Proton Therapy Service

Request to extend Completion Date

Site: 615 Peachtree Street, NE, Atlanta (Fulton)

Project Approved: 12/16/2011

Request Received: 9/15/2016

Contact: Ashley G. Preisinger, CFA, President (404-862-4967)

Approved Cost: \$225,602,458

Determination: Approved, 9/20/2016

Extended Mandatory Completion Date: 10/16/2017

2014034(cost overrun)/2011043 Bostick Nursing Center

Establish a 280-Bed Skilled Nursing Facility

Request to extend Completion Date

Site: 1700 Bostick Circle, Hardwick (Baldwin)

Project Approved: 10/28/2011

Request Received: 9/15/2016

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

Approved Cost: \$7,414,949

Determination: Approved, 9/20/2016

Extended Mandatory Completion Date: 11/15/2016

Need Projection Analyses

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

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

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

2021 PET Need Projection – Posted 6/28/2016

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

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

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

2021 Neonatal Need Projection – NICU Detail – Posted 9/29/2016 - Updated 9/28/2016

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

2019 NH Need Projection – Posted 9/29/2016 - Updated 9/28/2016

2019 Home Health Need Projection - Posted 9/29/2016 - Updated 9/28/2016

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

Non-Filed or Incomplete Office of Health Planning Facility Surveys for Most Recent 3 Years

Survey Completion Status - Survey completion status represents the status of survey filings as of the effective date indicated in each version of the Tracking Report. Surveys filed on the effective date may not be reflected as complete and may be reported as delinquent. Please contact the staff contact indicated in the instruction materials associated with each survey if your facility has filed its survey but continues to be reflected as incomplete.

| Facility Name | County | Survey Year | Survey Due |
|--|------------|-------------|------------|
| Annual Hospital Questionnaire and Addenda (Survey Years 2012 thru 2014) | | | |
| Bacon County Hospital | Bacon | 2012 | 3/9/2013 |
| Bacon County Hospital | Bacon | 2014 | 3/6/2015 |
| Burke Medical Center | Burke | 2012 | 3/9/2013 |
| Calhoun Memorial Hospital | Calhoun | 2012 | 3/9/2013 |
| Candler County Hospital | Candler | 2012 | 3/9/2013 |
| Candler County Hospital | Candler | 2013 | 3/14/2014 |
| Candler County Hospital | Candler | 2014 | 3/6/2015 |
| Charlton Memorial Hospital | Charlton | 2012 | 3/9/2013 |
| Charlton Memorial Hospital | Charlton | 2014 | 3/6/2015 |
| Fannin Regional Hospital | Fannin | 2014 | 3/6/2015 |
| Georgia Regional Hospital at Savannah | Chatham | 2012 | 3/9/2013 |
| Georgia Regional Hospital at Savannah | Chatham | 2013 | 3/14/2014 |
| Georgia Regional Hospital-Atlanta | DeKalb | 2012 | 3/9/2013 |
| Georgia Regional Hospital-Atlanta | DeKalb | 2014 | 3/6/2015 |
| Irwin County Hospital | Irwin | 2012 | 3/9/2013 |
| Irwin County Hospital | Irwin | 2013 | 3/14/2014 |
| Irwin County Hospital | Irwin | 2014 | 3/6/2015 |
| Landmark Hospital of Savannah | Chatham | 2014 | 3/6/2015 |
| Memorial Hospital of Bainbridge | Decatur | 2014 | 3/6/2015 |
| North Georgia Medical Center | Gilmer | 2013 | 3/14/2014 |
| North Georgia Medical Center | Gilmer | 2014 | 3/6/2015 |
| Northwest Georgia Regional Hospital | Floyd | 2012 | 3/9/2013 |
| Northwest Georgia Regional Hospital | Floyd | 2013 | 3/14/2014 |
| Northwest Georgia Regional Hospital | Floyd | 2014 | 3/6/2015 |
| Pioneer Community Hospital of Early | Early | 2013 | 3/14/2014 |
| Pioneer Community Hospital of Early | Early | 2014 | 3/6/2015 |
| Southern Crescent Hospital for Specialty Care | Clayton | 2012 | 3/9/2013 |
| Southern Crescent Hospital for Specialty Care | Clayton | 2014 | 3/6/2015 |
| Southwestern State Hospital | Thomas | 2012 | 3/9/2013 |
| Warm Springs Medical Center | Meriwether | 2012 | 3/9/2013 |
| Wildwood Lifestyle Center & Hospital | Dade | 2014 | 3/6/2015 |
| Wills Memorial Hospital | Wilkes | 2014 | 3/6/2015 |
| Annual Nursing Home Questionnaire (Survey Years 2012 thru 2014) | | | |
| Anderson Mill Health and Rehabilitation Center | Cobb | 2012 | 9/20/2012 |

| | | | |
|--|----------|------|-----------|
| Anderson Mill Health and Rehabilitation Center | Cobb | 2013 | 9/20/2013 |
| Anderson Mill Health and Rehabilitation Center | Cobb | 2014 | 9/20/2014 |
| Bell Minor Home, The | Hall | 2012 | 9/20/2012 |
| Bell Minor Home, The | Hall | 2013 | 9/20/2013 |
| Bell Minor Home, The | Hall | 2014 | 9/20/2014 |
| Briarcliff Haven Healthcare And Rehabilitation Center | DeKalb | 2013 | 9/20/2013 |
| Briarcliff Haven Healthcare And Rehabilitation Center | DeKalb | 2014 | 9/20/2014 |
| Brown's Health & Rehabilitation Center | Bulloch | 2012 | 9/20/2012 |
| Brown's Health & Rehabilitation Center | Bulloch | 2013 | 9/20/2013 |
| Brown's Health & Rehabilitation Center | Bulloch | 2014 | 9/20/2014 |
| Bryant Health And Rehabilitation Center Inc | Bleckley | 2013 | 9/20/2013 |
| Bryant Health And Rehabilitation Center Inc | Bleckley | 2014 | 9/20/2014 |
| Carl Vinson Skilled Nursing Home | Laurens | 2012 | 9/20/2012 |
| Carl Vinson Skilled Nursing Home | Laurens | 2013 | 9/20/2013 |
| Carl Vinson Skilled Nursing Home | Laurens | 2014 | 9/20/2014 |
| Chatsworth Health Care Center | Murray | 2013 | 9/20/2013 |
| Chatsworth Health Care Center | Murray | 2014 | 9/20/2014 |
| College Park Health Care Center | Fulton | 2012 | 9/20/2012 |
| College Park Health Care Center | Fulton | 2014 | 9/20/2014 |
| Cook Senior Living Center | Cook | 2012 | 9/20/2012 |
| Dade Health And Rehab | Dade | 2014 | 9/20/2014 |
| Eastview Nursing Center | Bibb | 2012 | 9/20/2012 |
| Eastview Nursing Center | Bibb | 2013 | 9/20/2013 |
| Eastview Nursing Center | Bibb | 2014 | 9/20/2014 |
| Etowah Landing | Floyd | 2013 | 9/20/2013 |
| Etowah Landing | Floyd | 2014 | 9/20/2014 |
| Etowah Landing Care And Rehabilitation Center | Floyd | 2012 | 9/20/2012 |
| Fox Glove Center | Fulton | 2014 | 9/20/2014 |
| Ga Regional Atlanta LTC | DeKalb | 2014 | 9/20/2014 |
| Georgia Regional Atlanta ICF/MR | DeKalb | 2012 | 9/20/2012 |
| Georgia Regional Atlanta ICF/MR | DeKalb | 2013 | 9/20/2013 |
| Georgia Regional Atlanta ICF/MR | DeKalb | 2014 | 9/20/2014 |
| Gilmer Nursing Home | Gilmer | 2013 | 9/20/2013 |
| Gilmer Nursing Home | Gilmer | 2014 | 9/20/2014 |
| Golden Living Center - Dunwoody | Fulton | 2013 | 9/20/2013 |
| Golden Living Center - Dunwoody | Fulton | 2014 | 9/20/2014 |
| Golden LivingCenter - Glenwood | DeKalb | 2013 | 9/20/2013 |
| Golden LivingCenter - Glenwood | DeKalb | 2014 | 9/20/2014 |
| Goodwill Nursing Home Inc | Bibb | 2012 | 9/20/2012 |
| Goodwill Nursing Home Inc | Bibb | 2013 | 9/20/2013 |
| Goodwill Nursing Home Inc | Bibb | 2014 | 9/20/2014 |
| Grace Healthcare Of Tucker | DeKalb | 2012 | 9/20/2012 |
| Grace Healthcare Of Tucker | DeKalb | 2013 | 9/20/2013 |
| Grace Healthcare Of Tucker | DeKalb | 2014 | 9/20/2014 |
| Heardmont Nursing Home | Elbert | 2014 | 9/20/2014 |
| Hill Haven Nursing Home | Jackson | 2013 | 9/20/2013 |
| Hill Haven Nursing Home | Jackson | 2014 | 9/20/2014 |
| Hutcheson Medical Center | Catoosa | 2012 | 9/20/2012 |
| Hutcheson Medical Center | Catoosa | 2013 | 9/20/2013 |
| Hutcheson Medical Center | Catoosa | 2014 | 9/20/2014 |
| Jeffersonville Health &Rehab | Twiggs | 2014 | 9/20/2014 |
| Kindred Transitional Care and Rehabilitation - Lafayette | Fayette | 2012 | 9/20/2012 |
| Kindred Transitional Care and Rehabilitation - Lafayette | Fayette | 2013 | 9/20/2013 |
| Kindred Transitional Care and Rehabilitation - Lafayette | Fayette | 2014 | 9/20/2014 |

| | | | |
|--|----------|------|-----------|
| LaGrange Nursing & Rehabilitation Center | Troup | 2013 | 9/20/2013 |
| LaGrange Nursing & Rehabilitation Center | Troup | 2014 | 9/20/2014 |
| Legacy Nursing & Rehabilitation Center | Fulton | 2013 | 9/20/2013 |
| Legacy Nursing & Rehabilitation Center | Fulton | 2014 | 9/20/2014 |
| Life Care Center of Lawrenceville | Gwinnett | 2014 | 9/20/2014 |
| Manor Care Rehabilitation Center - Decatur | DeKalb | 2012 | 9/20/2012 |
| Manor Care Rehabilitation Center - Decatur | DeKalb | 2013 | 9/20/2013 |
| Manor Care Rehabilitation Center - Decatur | DeKalb | 2014 | 9/20/2014 |
| Manor Care Rehabilitation Center - Marietta | Cobb | 2012 | 9/20/2012 |
| Manor Care Rehabilitation Center - Marietta | Cobb | 2013 | 9/20/2013 |
| Manor Care Rehabilitation Center - Marietta | Cobb | 2014 | 9/20/2014 |
| Molena Health & Rehab, LLC | Pike | 2014 | 9/20/2014 |
| Nancy Hart Nursing Center | Elbert | 2013 | 9/20/2013 |
| Nancy Hart Nursing Center | Elbert | 2014 | 9/20/2014 |
| New London Health Center | Gwinnett | 2012 | 9/20/2012 |
| New London Health Center | Gwinnett | 2013 | 9/20/2013 |
| New London Health Center | Gwinnett | 2014 | 9/20/2014 |
| Northwest Georgia Regional Hospital ICF/MR | Floyd | 2012 | 9/20/2012 |
| Northwest Georgia Regional Hospital ICF/MR | Floyd | 2013 | 9/20/2013 |
| Northwest Georgia Regional Hospital ICF/MR | Floyd | 2014 | 9/20/2014 |
| Oceanside Nursing & Rehab Center | Chatham | 2014 | 9/20/2014 |
| Palemon Gaskins Memorial Nursing Home | Irwin | 2012 | 9/20/2012 |
| Palemon Gaskins Memorial Nursing Home | Irwin | 2013 | 9/20/2013 |
| Palemon Gaskins Memorial Nursing Home | Irwin | 2014 | 9/20/2014 |
| Parkview Manor Nursing & Rehabilitation Center | Fulton | 2012 | 9/20/2012 |
| Pecan Manor-Central State | Baldwin | 2012 | 9/20/2012 |
| Pecan Manor-Central State | Baldwin | 2013 | 9/20/2013 |
| Pecan Manor-Central State | Baldwin | 2014 | 9/20/2014 |
| Phoenix Center - Central State | Baldwin | 2013 | 9/20/2013 |
| Phoenix Center - Central State | Baldwin | 2014 | 9/20/2014 |
| Piedmont Hall ICF/MR - Central State | Baldwin | 2012 | 9/20/2012 |
| Piedmont Hall ICF/MR - Central State | Baldwin | 2013 | 9/20/2013 |
| Piedmont Hall ICF/MR - Central State | Baldwin | 2014 | 9/20/2014 |
| Pinehill Nursing Center, Inc | Dooly | 2014 | 9/20/2014 |
| Pinewood Nursing Center | Grady | 2014 | 9/20/2014 |
| Providence Healthcare of Thomaston | Upson | 2014 | 9/20/2014 |
| River Towne Center | Muscogee | 2013 | 9/20/2013 |
| River Towne Center | Muscogee | 2014 | 9/20/2014 |
| Rose Haven Nursing Facility | Thomas | 2012 | 9/20/2012 |
| Rose Haven Nursing Facility | Thomas | 2013 | 9/20/2013 |
| Rose Haven Nursing Facility | Thomas | 2014 | 9/20/2014 |
| Salude - The Art of Recovery | Gwinnett | 2014 | 9/20/2014 |
| Savannah Healthcare and Rehabilitation Center | Chatham | 2013 | 9/20/2013 |
| Savannah Rehab & NursingCenter | Chatham | 2012 | 9/20/2012 |
| Savannah Square Health Center | Chatham | 2012 | 9/20/2012 |
| Savannah Square Health Center | Chatham | 2013 | 9/20/2013 |
| Savannah Square Health Center | Chatham | 2014 | 9/20/2014 |
| Scepter Health & Rehab of Snellville, LLC | Gwinnett | 2012 | 9/20/2012 |
| Scepter Health & Rehab of Snellville, LLC | Gwinnett | 2013 | 9/20/2013 |
| Scepter Health & Rehab of Snellville, LLC | Gwinnett | 2014 | 9/20/2014 |
| Shamrock Nursing & Rehabilitation Center | Laurens | 2013 | 9/20/2013 |
| Shamrock Nursing & Rehabilitation Center | Laurens | 2014 | 9/20/2014 |
| Signature Healthcare at Tower Road | Cobb | 2014 | 9/20/2014 |
| Signature Healthcare of Buckhead | Fulton | 2012 | 9/20/2012 |

| | | | |
|---|----------|------|-----------|
| Signature Healthcare of Buckhead | Fulton | 2013 | 9/20/2013 |
| Signature Healthcare of Buckhead | Fulton | 2014 | 9/20/2014 |
| Signature Healthcare of Savannah | Chatham | 2014 | 9/20/2014 |
| Southland Healthcare And Rehabilitation Center | Laurens | 2013 | 9/20/2013 |
| Thomson Health And Rehabilitation | McDuffie | 2014 | 9/20/2014 |
| Tower Road Healthcare and Rehabilitation Center | Cobb | 2013 | 9/20/2013 |
| Westminster Commons | Fulton | 2012 | 9/20/2012 |
| Westview Nursing & Rehabilitation Center | Chatham | 2014 | 9/20/2014 |
| Willowwood Nursing Center | Hall | 2013 | 9/20/2013 |
| Willowwood Nursing Center | Hall | 2014 | 9/20/2014 |
| Woodlands Health Care | Liberty | 2014 | 9/20/2014 |

Cardiac Catheterization Services Survey (Survey Years 2011 thru 2013)

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

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

| | | | |
|---|----------|------|-----------|
| Advanced Aesthetics Surgicenter | FAYETTE | 2012 | 3/25/2013 |
| Afa Ambulatory Surgery Center | BIBB | 2013 | 3/14/2014 |
| Afa Ambulatory Surgery Center | BIBB | 2014 | 3/6/2015 |
| Akstein Eye Center, P.c. | CLAYTON | 2013 | 3/14/2014 |
| ALPHARETTA HEAD AND NECK SURGERY CENTER | FULTON | 2013 | 3/14/2014 |
| Ambulatory Laser & Surgery Ctr | CLAYTON | 2012 | 3/25/2013 |
| Ambulatory Laser & Surgery Ctr | CLAYTON | 2013 | 3/14/2014 |
| Ambulatory Laser & Surgery Ctr | CLAYTON | 2014 | 3/6/2015 |
| Ambulatory Plastic Surgery Center, Inc | MUSCOGEE | 2014 | 3/6/2015 |
| AOS Surgery Center | Richmond | 2014 | 3/6/2015 |
| AOS Surgery Center | Richmond | 2014 | 3/6/2015 |
| Associates Physicians Asc | BIBB | 2012 | 3/25/2013 |
| Associates Physicians Asc | BIBB | 2013 | 3/14/2014 |
| Associates Physicians Asc | BIBB | 2014 | 3/6/2015 |
| Associates Surgery Center, Inc | Bibb | 2013 | 3/14/2014 |
| Athens Plastic Surgery Center | CLARKE | 2012 | 3/25/2013 |
| Athens Plastic Surgery Center | CLARKE | 2013 | 3/14/2014 |
| Athens Plastic Surgery Center | CLARKE | 2014 | 3/6/2015 |
| Atlanta Endoscopy Center, Ltd. | DEKALB | 2013 | 3/14/2014 |
| Atlanta Eye International Surgery Center | Fulton | 2014 | 3/6/2015 |
| Atlanta Orthopaedic Surgery Center | Fulton | 2013 | 3/14/2014 |
| Atlanta Orthopaedic Surgery Center | Fulton | 2013 | 3/14/2014 |
| Atlanta Orthopaedic Surgery Center | Fulton | 2014 | 3/6/2015 |
| Atlanta South Endoscopy Center, Llc | CLAYTON | 2013 | 3/14/2014 |
| Atlanta Sports Medicine Surgery Center | FULTON | 2014 | 3/6/2015 |
| Atlanta Surgical Center | FULTON | 2013 | 3/14/2014 |
| Atlanta Surgical Center | FULTON | 2014 | 3/6/2015 |
| Atlanta West Endoscopy Center, Llc | DOUGLAS | 2012 | 3/25/2013 |
| Augusta Ctr For Foot & Ankle | RICHMOND | 2012 | 3/25/2013 |
| Augusta Urology Surgicenter, Llc | RICHMOND | 2013 | 3/14/2014 |
| Azalea Surgery Center | BROOKS | 2013 | 3/14/2014 |
| Azalea Surgery Center | BROOKS | 2014 | 3/6/2015 |
| Bowman Pain Management, Pc | BIBB | 2012 | 3/25/2013 |
| Brookstone Ambulatory Surgery Center | Muscogee | 2012 | 3/25/2013 |
| Brunswick Pain Treatment Center, Llc | GLYNN | 2013 | 3/14/2014 |
| Brunswick Pain Treatment Center, Llc | GLYNN | 2014 | 3/6/2015 |
| Carpus Surgery Center | Cobb | 2014 | 3/6/2015 |
| Center For Plastic Surgery | FULTON | 2014 | 3/6/2015 |
| Children's Healthcare of Atlanta Surgery, Meridian Mark | Fulton | 2012 | 3/25/2013 |

| | | | |
|---|-----------|------|-----------|
| Clayton Cataract and Laser Surgery Center | Clayton | 2013 | 3/14/2014 |
| Clayton Cataract and Laser Surgery Center | Clayton | 2014 | 3/6/2015 |
| Coastal Empire Plastic Surgery | CHATHAM | 2014 | 3/6/2015 |
| Coosa Procedure Center, Llc | FLOYD | 2014 | 3/6/2015 |
| Dennis Surgery Center, INC | Fulton | 2013 | 3/14/2014 |
| Dennis Surgery Center, INC | Fulton | 2014 | 3/6/2015 |
| Dublin Orthopaedics Asc, Inc | LAURENS | 2013 | 3/14/2014 |
| Dublin Orthopaedics Asc, Inc | LAURENS | 2014 | 3/6/2015 |
| E.n.t. Surg Ctr Of Central Ga | HOUSTON | 2013 | 3/14/2014 |
| ELO Outpatient Surgery Center | Bibb | 2013 | 3/14/2014 |
| ELO Outpatient Surgery Center | Bibb | 2014 | 3/6/2015 |
| Endoscopy Center, LILC The | Chatham | 2014 | 3/6/2015 |
| Endoscopy Ctr Of Coastal Ga | CHATHAM | 2014 | 3/6/2015 |
| ENT Surgical Center | CHATHAM | 2014 | 3/6/2015 |
| Eye Surgery Center Of Albany, Llc | DOUGHERTY | 2012 | 3/25/2013 |
| Eye Surgery Center Of Albany, Llc | DOUGHERTY | 2014 | 3/6/2015 |
| EYE SURGERY CENTER OF GEORGIA, LLC | FULTON | 2014 | 3/6/2015 |
| G.I. Endoscopy Center | CLAYTON | 2014 | 3/6/2015 |
| Gainesville Foot And Ankle Surgery Center, Pc | HALL | 2013 | 3/14/2014 |
| Gainesville Foot And Ankle Surgery Center, Pc | HALL | 2014 | 3/6/2015 |
| Gainesville Urology Asc, Llc | HALL | 2014 | 3/6/2015 |
| Gastroenterology Endoscopy Ctr, Inc | FULTON | 2013 | 3/14/2014 |
| Gastroenterology Endoscopy Ctr, Inc | FULTON | 2014 | 3/6/2015 |
| Georgia Pain Surg Ctr, Inc | COBB | 2012 | 3/25/2013 |
| Georgia Surgical Centers- South | CLAYTON | 2012 | 3/25/2013 |
| Houston Lake Surgery Center | HOUSTON | 2012 | 3/25/2013 |
| Institute For Corrective Surgery of Foot & Ankle, Inc | WARE | 2013 | 3/14/2014 |
| ISPM ASC at Camp Creek | Fulton | 2014 | 3/6/2015 |
| ISPM ASC AT COVINGTON, LLC | NEWTON | 2012 | 3/25/2013 |
| Limestone Surgery Center, LLC | HALL | 2014 | 3/6/2015 |
| Locust Grove Endo Center | HENRY | 2014 | 3/6/2015 |
| Marietta Eye Surgery | COBB | 2013 | 3/14/2014 |
| Midtown Urology Surgical Center | FULTON | 2014 | 3/6/2015 |
| Neurological Institute Ambulatory Surgery Center, LLC | Chatham | 2014 | 3/6/2015 |
| Newton Ambulatory Surgical Center | NEWTON | 2012 | 3/25/2013 |
| Newton Ambulatory Surgical Center | NEWTON | 2013 | 3/14/2014 |
| Newton Ambulatory Surgical Center | NEWTON | 2014 | 3/6/2015 |
| North Columbus Surgery Center, LLC | MUSCOGEE | 2012 | 3/25/2013 |
| North Georgia Institute For Wound Care, Llc | FORSYTH | 2012 | 3/25/2013 |
| North Georgia Institute For Wound Care, Llc | FORSYTH | 2013 | 3/14/2014 |
| North Georgia Institute For Wound Care, Llc | FORSYTH | 2014 | 3/6/2015 |
| Northeast Georgia Urological Surgery Center, Llc | HALL | 2012 | 3/25/2013 |
| Northeast Georgia Urological Surgery Center, Llc | HALL | 2013 | 3/14/2014 |
| Northeast Georgia Urological Surgery Center, Llc | HALL | 2014 | 3/6/2015 |
| Northside Foot & Ankle O P Sc | HALL | 2013 | 3/14/2014 |
| Northside Foot & Ankle Output | GWINNETT | 2012 | 3/25/2013 |
| Northside Foot & Ankle Output | GWINNETT | 2013 | 3/14/2014 |
| Northside Surgery Center, Inc. | FULTON | 2014 | 3/6/2015 |
| Northwest ENT Surgery Center | Cherokee | 2012 | 3/25/2013 |
| Optim Surgery Center | Chatham | 2014 | 3/6/2015 |
| Outpatient Orthopedic Surgery Center, Llc | BULLOCH | 2013 | 3/14/2014 |
| Outpatient Orthopedic Surgery Center, Llc | BULLOCH | 2014 | 3/6/2015 |
| Pain Care Center of Georgia | Henry | 2012 | 3/25/2013 |
| Pain Clinic Of AIMR, P.C. | FULTON | 2013 | 3/14/2014 |

| | | | |
|---|-----------|------|-----------|
| Pain Specialty Center Of Atl | FULTON | 2012 | 3/25/2013 |
| Pain Specialty Center Of Atl | FULTON | 2013 | 3/14/2014 |
| Paulsen Street Surgery Center | Chatham | 2014 | 3/6/2015 |
| Peach State Surgical Centers, Inc | HOUSTON | 2012 | 3/25/2013 |
| Peach State Surgical Centers, Inc | HOUSTON | 2013 | 3/14/2014 |
| Peach State Surgical Centers, Inc | HOUSTON | 2014 | 3/6/2015 |
| Perimeter Surgery Center of Atlanta | Fulton | 2013 | 3/14/2014 |
| Perimeter Surgery Center of Atlanta | Fulton | 2014 | 3/6/2015 |
| Planned Parenthood Reproductive Health Services, Inc. | Richmond | 2012 | 3/25/2013 |
| Planned Parenthood Reproductive Health Services, Inc. | Richmond | 2013 | 3/14/2014 |
| Plastic & Reconstructive Surgery Center, Pc | RICHMOND | 2013 | 3/14/2014 |
| Plastic & Reconstructive Surgery Center, Pc | RICHMOND | 2014 | 3/6/2015 |
| Plastic Surgery Ctr Land, The | CHATHAM | 2013 | 3/14/2014 |
| Premier Surgery Center | Glynn | 2014 | 3/6/2015 |
| Renue Surgery Center of Waycross, LLC | Ware | 2013 | 3/14/2014 |
| Rome Endoscopy Ctr Inc, The | FLOYD | 2012 | 3/25/2013 |
| Rome Endoscopy Ctr Inc, The | FLOYD | 2013 | 3/14/2014 |
| Rome Endoscopy Ctr Inc, The | FLOYD | 2014 | 3/6/2015 |
| Rome Foot And Ankle Surgery Center | FLOYD | 2012 | 3/25/2013 |
| Rome Foot And Ankle Surgery Center | FLOYD | 2013 | 3/14/2014 |
| Rome Foot And Ankle Surgery Center | FLOYD | 2014 | 3/6/2015 |
| Rome Surgical Center, P C | FLOYD | 2013 | 3/14/2014 |
| Rome Surgical Center, P C | FLOYD | 2014 | 3/6/2015 |
| Samson Pain Center, Pc | CHEROKEE | 2014 | 3/6/2015 |
| Schulze Surgery Center, Inc. | Chatham | 2014 | 3/6/2015 |
| Seaside Surgical, Llc | GLYNN | 2014 | 3/6/2015 |
| Skin Cancer Specialists Surgery Center | Cobb | 2014 | 3/6/2015 |
| South Georgia Endoscopy Center | WARE | 2013 | 3/14/2014 |
| South Georgia Surgery Center (Brunswick) | GLYNN | 2013 | 3/14/2014 |
| Southeast Treatment Center, Llc | CAMDEN | 2012 | 3/25/2013 |
| Southeast Treatment Center, Llc | CAMDEN | 2013 | 3/14/2014 |
| Southeastern Pain Ambulatory Surgery Center, Llc | FULTON | 2014 | 3/6/2015 |
| Summerville Surgical Center | Richmond | 2014 | 3/6/2015 |
| Surgery Center of Athens | Clarke | 2012 | 3/25/2013 |
| The Graivier Center | FULTON | 2013 | 3/14/2014 |
| Tiftarea Endoscopy Center, Inc | TIFT | 2013 | 3/14/2014 |
| Tiftarea Endoscopy Center, Inc | TIFT | 2014 | 3/6/2015 |
| Urology Associates Surgery Center, Llc | COBB | 2013 | 3/14/2014 |
| Urology Center Of Georgia Llc | BIBB | 2012 | 3/25/2013 |
| Urology Institute Asc, The | THOMAS | 2012 | 3/25/2013 |
| Urology Institute Asc, The | THOMAS | 2013 | 3/14/2014 |
| Urology Specialists Surgery Center | Bibb | 2013 | 3/14/2014 |
| Urology Surgery Center of Albany | Dougherty | 2013 | 3/14/2014 |
| Urology Surgery Center of Albany | Dougherty | 2014 | 3/6/2015 |
| Urology Surgery Center Of Savannah, Lp | CHATHAM | 2013 | 3/14/2014 |
| Valdosta Foot & Ankle Surgery | LOWNDES | 2012 | 3/25/2013 |
| Valdosta Foot & Ankle Surgery | LOWNDES | 2013 | 3/14/2014 |
| Valdosta Foot & Ankle Surgery | LOWNDES | 2014 | 3/6/2015 |
| West Georgia Endoscopy Center, Llc | CARROLL | 2013 | 3/14/2014 |
| West Paces Ambulatory Surgical Center, LLC | FULTON | 2012 | 3/25/2013 |
| West Paces Ambulatory Surgical Center, LLC | FULTON | 2013 | 3/14/2014 |
| West Paces Ambulatory Surgical Center, LLC | FULTON | 2014 | 3/6/2015 |

Home Health Agency Survey (Survey Years 2012 thru 2014)

| | | | |
|-----------------------------------|--------|------|-----------|
| Amedisys Home Health of Covington | Newton | 2013 | 3/14/2014 |
|-----------------------------------|--------|------|-----------|

| | | | |
|--------------------------------------|-----------|------|-----------|
| Appalachian Home Health Care | Union | 2012 | 3/15/2013 |
| Appalachian Home Health Care | Union | 2013 | 3/14/2014 |
| Appalachian Home Health Care | Union | 2014 | 3/6/2015 |
| Colquitt Regional Home Care Services | Colquitt | 2014 | 3/6/2015 |
| HCMC Home Care | Habersham | 2012 | 3/15/2013 |
| Interim Healthcare of Atlanta Inc. | Fulton | 2013 | 3/14/2014 |
| Interim Healthcare of Atlanta Inc. | Fulton | 2014 | 3/6/2015 |
| Medside Home Health Agency | Fulton | 2012 | 3/15/2013 |
| Medside Home Health Agency | Fulton | 2013 | 3/14/2014 |
| Medside Home Health Agency | Fulton | 2014 | 3/6/2015 |
| Rockdale Medical Center Home Health | Rockdale | 2014 | 3/6/2015 |
| Trinity Home Health | Richmond | 2012 | 3/15/2013 |
| Trinity Home Health | Richmond | 2013 | 3/14/2014 |

Hospital Financial Survey (Survey Years 2011 thru 2013)

| | | | |
|-------------------------------------|----------|------|-----------|
| Charlton Memorial Hospital | Charlton | 2011 | 7/13/2012 |
| Charlton Memorial Hospital | Charlton | 2012 | 7/26/2013 |
| Emory Rehabilitation Hospital | DeKalb | 2013 | 7/31/2014 |
| Mountain Lakes Medical Center | Rabun | 2011 | 7/13/2012 |
| Mountain Lakes Medical Center | Rabun | 2012 | 7/26/2013 |
| Pioneer Community Hospital of Early | Early | 2013 | 7/31/2014 |

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

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

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

| | | | |
|---|---------|------|-----------|
| Piedmont Mountainside Medical Center | Pickens | 2012 | |
| Piedmont Newnan Hospital | Coweta | 2012 | |
| Southeast Georgia Health System-Camden Campus | Camden | 2013 | 5/16/2014 |

Radiation Therapy Services Survey (Survey Years 2012 thru 2014)

| | | | |
|---|----------|------|-----------|
| Hutcheson Medical Center | Catoosa | 2012 | 5/17/2013 |
| Hutcheson Medical Center | Catoosa | 2013 | 5/16/2014 |
| Hutcheson Medical Center | Catoosa | 2014 | 5/15/2015 |
| Meadows Regional Cancer Center | Toombs | 2013 | 5/16/2014 |
| Northeast Georgia Cancer Care | Clarke | 2014 | 5/15/2015 |
| Satilla Regional Cancer Treatment Center | Ware | 2014 | 5/15/2015 |
| South Georgia Center for Cancer Care | Bulloch | 2013 | 5/16/2014 |
| Vantage Oncology Cancer Center at Lawrenceville | Gwinnett | 2014 | 5/15/2015 |
| Vantage Oncology Center at Blairsville | Union | 2014 | 5/15/2015 |

Indigent and Charity Care Shortfalls

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

| Facility Name | County | Year | Shortfall Due | Service |
|---|-----------|------|---------------|---------------------------|
| Brookstone Surgical Center, LLC | Muscogee | 2013 | 44,631.52 | Ambulatory Surgery Center |
| CPMSC Canton | Cherokee | 2014 | 39,426.60 | Ambulatory Surgery Center |
| GA Urology, PA Cobb Ambulatory Surgery Center | Cobb | 2014 | 14,433.70 | Ambulatory Surgery Center |
| Interventional Spine and Pain Management Ambulatory Surgical Center | Rockdale | 2013 | 70,825.83 | Ambulatory Surgery Center |
| Optim Surgery Center | Chatham | 2014 | 2,945,040.80 | Ambulatory Surgery Center |
| Orthocare Surgery Center, LLC | Dougherty | 2014 | 22,894.00 | Ambulatory Surgery Center |
| Schulze Surgery Center, Inc. | Chatham | 2012 | 29,475.08 | Ambulatory Surgery Center |
| Schulze Surgery Center, Inc. | Chatham | 2013 | 4,838.07 | Ambulatory Surgery Center |

| | | | | |
|------------------------------------|---------|------|------------|---------------------------|
| Urology Specialists Surgery Center | Bibb | 2014 | 188,646.10 | Ambulatory Surgery Center |
| Amicita Home Health | Early | 2014 | 1,539.66 | Home Health Agency |
| AseraCare Home Health | Fulton | 2013 | 14,681.28 | Home Health Agency |
| Georgia Home Health | Fulton | 2014 | 35,647.87 | Home Health Agency |
| Island Health Care | Chatham | 2014 | 20,912.29 | Home Health Agency |
| Suncrest Home Health | Newton | 2014 | 10,525.87 | Home Health Agency |
| Suncrest Home Health | Fulton | 2014 | 18,318.91 | Home Health Agency |
| SunCrest Home Health - Chatham | Chatham | 2014 | 7,253.38 | Home Health Agency |
| PET Imaging Center of Savannah | Chatham | 2013 | 17,633.10 | PET Services |
| PET Imaging Center of Savannah | Chatham | 2014 | 17,397.30 | PET Services |

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

CERTIFICATE OF NEED FILING REQUIREMENTS

Letters of Intent

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

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

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

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

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

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

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

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

Batching Review

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

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

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

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

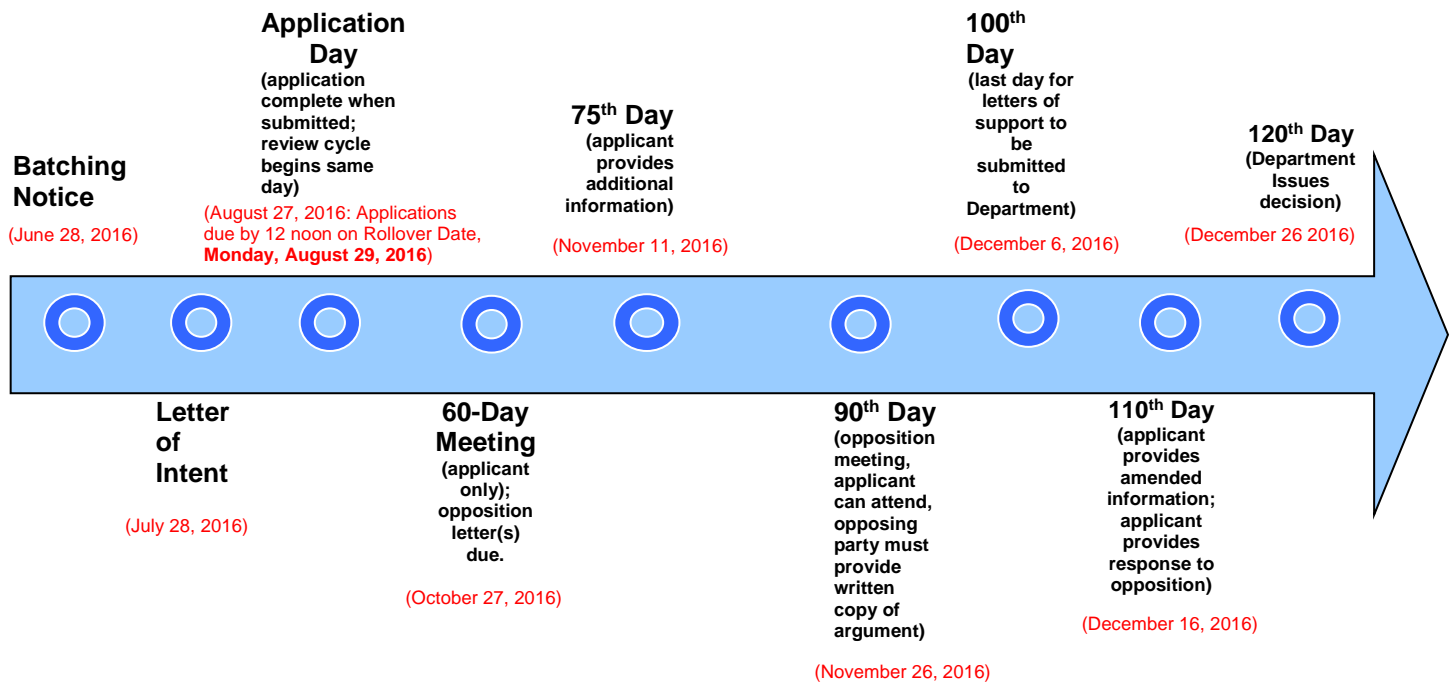
Batching Notifications— Posted 9/29/2016 on DCH Website Fall Batching Review Cycle Notifications

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

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

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

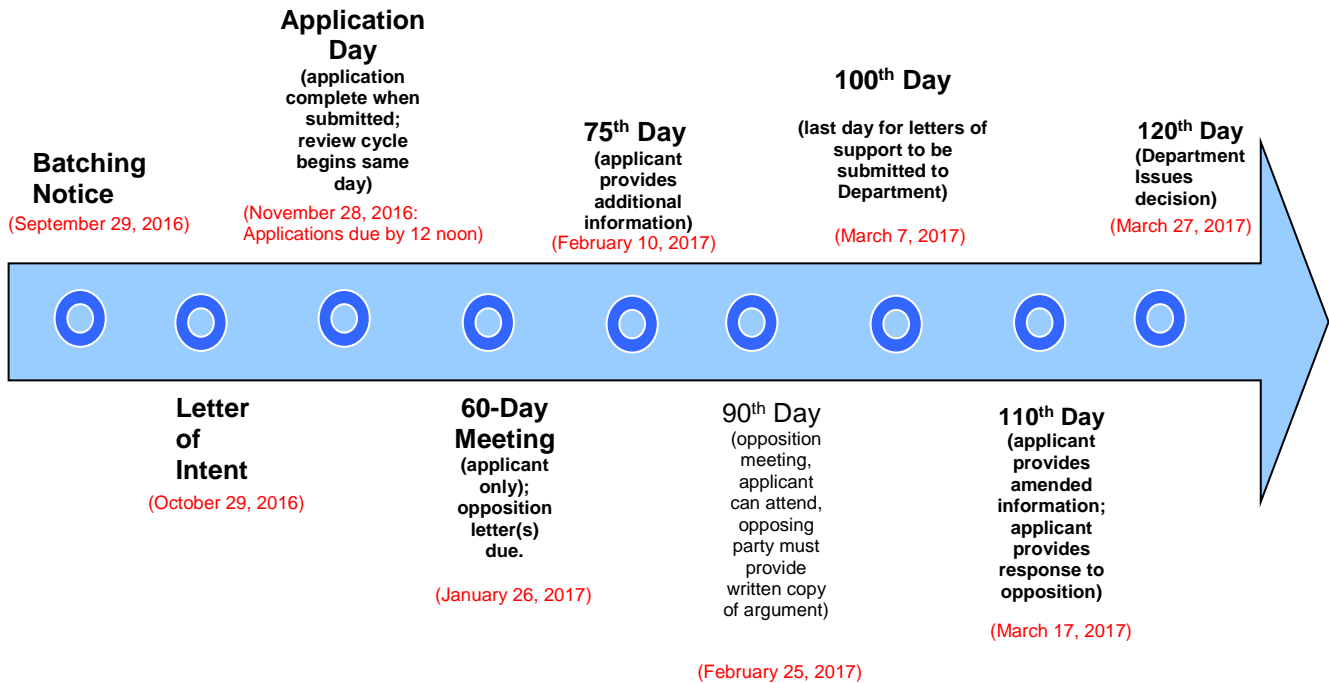
SUMMER CYCLE



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

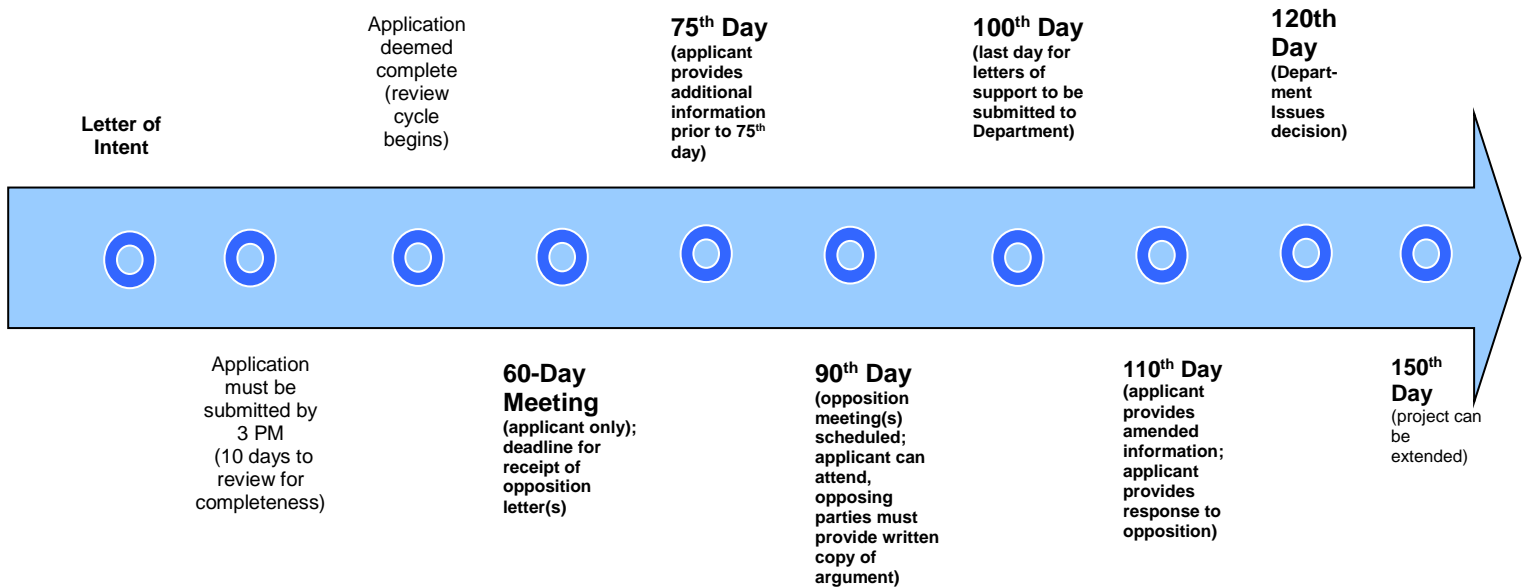
BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

FALL CYCLE



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

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



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

Office of Health Planning Contact Information

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

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

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

Letters of Determination

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

Periodic Reporting Requirements

From June 1, 2016 until September 15, 2016, the Department, through the Office of Health Planning, is permitting facilities, currently not in compliance with mandated reporting requirements, an opportunity to complete outstanding surveys. Facilities currently not in compliance will receive a *Notification of Deficiencies* which includes details regarding their outstanding surveys, where surveys may be completed, and contact information for the Department.

To access an outstanding survey, please visit www.georgiahealthdata.info. If you are a facility and are unsure whether you have outstanding surveys, please visit www.georgiamap2care.info

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

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

Special Note

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

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

Requirements for Verification of Lawful Presence within the United States

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

Open Record Requests

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

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

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

Web Links

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

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

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

LNR Conversion

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

CERTIFICATE OF NEED APPEAL PANEL

Sworn by Governor Sonny Perdue on August 20, 2008

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