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Office of Health Planning



GEORGIA DEPARTMENT
OF COMMUNITY HEALTH

CERTIFICATE OF NEED

Tracking And Appeals Report

October 18, 2017 – October 24, 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

LOI2017057 Emory Saint Joseph's Hospital

Purchase/Install Incremental Outpatient MRI Scanner

Received: 9/25/2017

Application must be submitted on: 10/25/2017

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

Estimated Cost: \$2,500,000

LOI2017058 Emory Saint Joseph's Hospital

Purchase and Install an Incremental DaVinci XI Robotic System

Received: 10/10/2017

Application must be submitted on: 11/9/2017

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

Estimated Cost: \$2,435,000

LOI2017059 Northside/Eagles Landing Imaging

Replace CON Approved MRI

Received: 10/13/2017

Application must be submitted on: 11/13/2017

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

Estimated Cost: \$2,500,000

Expired Letters of Intent

none

New CON Applications

2017-056 Piedmont Newnan Hospital

Proposal to Add 18 Acute Inpatient Beds

Filed: 10/16/2017

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

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

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

Estimated Cost: \$7,345,493

Withdrawn CON Applications

2017-033 Optim Surgery Center

Convert Existing Procedure Room into Additional OR - Batching

Filed: 5/30/2017 Deemed Complete: 5/30/2017

60th Day Deadline: 7/28/2017

Decision Deadline: 9/26/2017

WITHDRAWN: 9/26/2017

Site: 210 East DeRenne Avenue, Savannah, GA 31405 (Chatham County)

Contact: David Castleberry, CEO 912-644-5370

Estimated Cost: \$681,648

Pending Review/Incomplete Applications

2017-054 WellStar Douglas Hospital

Upgrade Rooms and Facilities for Provision of Obstetrics Services

Filed: 10/10/2017 Deemed Incomplete: 10/23/2017
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
Site: 3950 Austell Rd SW, Austell, GA 30106 (Cobb County)
Contact: April Austin, Mgr 470-644-0057
Estimated Cost: \$14,685,000

Pending Review/Complete Applications

2017-030 Lee County Medical Center Opposition Filed

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
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
Site: 1400 River Place, Braselton, GA 30517 (Hall County)
Contact: Linda Berger, Dir. of Planning 770-219-9000
Estimated Cost: \$1,222,945

2017-034 American Health Imaging of Cumming

Addition of Second MRI Unit
Filed: 6/19/2017 Deemed Complete: 6/29/2017
60th Day Deadline: 8/27/2017
Decision Deadline: 10/26/2017
Site: 1050 Haw Creek Parkway, Cumming, GA 30041 (Forsyth County)
Contact: Stephen Janis, Chief Development Officer 404-296-5887
Estimated Cost: \$1,070,000

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

2017-036 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
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****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****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****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****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****Opposition Filed**

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****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****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****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
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
Site: 550 Peachtree Street, NE, Atlanta, GA 30308 (Fulton County)
Contact: Daniel Owens, CEO 404-686-2010
Estimated Cost: \$9,073,489

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

2017-048 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
Site: 4700 Waters Avenue, Savannah, GA 31404 (Chatham County)
Contact: Joseph R. Ross, Esq. 912-232-7182
Estimated Cost: \$430,095,000

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 Winthrope 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

Recently Approved Applications

2017-028 WellStar Kennestone Hospital

Acquisition of a da Vinci Xi Robotic Surgical System

Filed: 5/17/2017 Deemed Incomplete: 5/31/2017 Deemed Complete: 6/8/2017

60th Day Deadline: 8/6/2017

Decision Deadline: 10/5/2017

APPROVED: 10/5/2017

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

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

Estimated Cost: \$1,985,000

2017-029 WellStar Atlanta Medical Center - South Campus

Replacement of a da Vinci Si-e Robotic Surgical System

Filed: 5/17/2017 Deemed Incomplete: 5/31/2017 Deemed Complete: 6/8/2017

60th Day Deadline: 8/6/2017

Decision Deadline: 10/5/2017

APPROVED: 10/5/2017

Site: 1170 Cleveland Avenue, East Point, GA 30344 (Fulton County)

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

Estimated Cost: \$1,985,000

2017-032 Hamilton Medical Center

Consolidation of Outpatient Cancer Services

Filed: 5/19/2017 Deemed Complete: 6/2/2017

60th Day Deadline: 7/31/2017

Decision Deadline: 9/29/2017

APPROVED: 9/29/2017

Site: 1217 Memorial Drive, Dalton, GA 30720 (Whitfield County)

Contact: Sandy McKenzie, COO, Exec. VP 706-272-6000

Estimated Cost: \$44,837,194

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

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: TBD

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

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 SSSR 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.

Requests for LNR for Diagnostic or Therapeutic Equipment

LNR-EQT2017033 Cardiac Imaging, Inc.

Purchase PET - Mobile Cardiac

Request received: 7/21/2017

Contact Person: Rick Nassenstein, CFO 800-998-2035

Determination: Withdr/Agency Prior to Dec

Date of Withdrawal: 9/25/2017

LNR-EQT2017034 Hughston Clinic P.C.

Capital Lease of Fixed MRI

Request received: 7/21/2017

Contact Person: Mark Chapman, CIO 706-494-3400

Determination: Pending

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-EQT2017038 Fayette Community Hospital, Inc. d/b/a Piedmont Fayette Hospital

Purchase Fixed MRI

Request received: 8/9/2017

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

Determination: Pending

LNR-EQT2017039 The Longstreet Clinic, P.C.

Purchase Fixed MRI

Request received: 8/18/2017

Contact Person: T. Loren Funk, COO 770-533-6591

Determination: Approved **Determination Date:** 10/19/2017

LNR-EQT2017040 Peachtree Spine Physicians, Inc.

Purchase Fixed MRI

Request received: 8/28/2017

Contact Person: Niki Dalton, Office Manager 404-843-3323

Determination: Approved **Determination Date:** 10/5/2017

LNR-EQT2017041 The Baxley and Appling County Hospital Authority d/b/a Appling

Leased Fixed MRI

Request received: 9/8/2017

Contact Person: Raymond Leadbetter, CEO 912-367-1272

Determination: Pending

LNR-EQT2017042 Bender Orthopaedics & Spine Specialist, LLC

Purchase of Mobile MRI

Request received: 9/13/2017

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

Determination: Pending

LNR-EQT2017043 The Baxley and Appling Co Hospital Authority dba Appling Healthcare

Purchase of Fixed CT Scanner

Request received: 9/21/2017

Contact Person: Raymond Leadbetter, CEO 912-367-1272

Determination: Pending

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: Pending

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: Pending

LNR-EQT2017046 WellStar Douglas Hospital

Purchase of Mobile MRI

Request received: 10/5/2017

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

Determination: Pending

LNR-EQT2017047 Shepard Center

Purchase of a Fixed CT Scanner

Request received: 10/10/2017

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

Determination: Pending

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: Pending

LNR-EQT2017049 T2 Imaging, LLC

Purchase of Fixed MRI

Request received: 10/16/2017

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

Determination: Pending

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

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

LNR-ASC2017008 Plastic Surgery Group of Atlanta, P.C.

Establishment of a Physician-Owned, Single Specialty ASC

Site: 755 Mount Vernon Highway, Suite 250, Atlanta, GA 30328

Number of OR's: 1 **Specialty:** Plastic and Reconstructive Surgery

Project costs as submitted: \$0.00

Request received: 4/11/2017

Contact Person: Tammy Parker, Practice Mgr. 770-599-5441

Determination: Withdr/Appl Prior to Dec

Date of Withdrawal: 10/2/2017

LNR-ASC2017013 Foot and Ankle of West Georgia, P.C.

Relocation of Physician-Owned Office-Based Single Specialty ASC

Site: 2000 Hamilton Rd, Ste A, Columbus - in MOB

Number of OR's: 1 **Specialty:** Podiatry

Project costs as submitted: \$501,543.00

Request received: 8/7/2017

Contact Person: Everette Jenkins 678-625-4720

Determination: Approved

Determination Date: 9/25/2017

LNR-ASC2017014 Atlanta Spine Surgery Center, LLC and Atlanta Spine, P.C.

Establish Exempt Physician-Owned Single Specialty ASC

Site: MOB @ 60 Peachtree Park Drive, Ste 200, Atlanta, 30309

Number of OR's: 2 **Specialty:** Orthopaedic Procedures

Project costs as submitted: \$1,730,991.87

Request received: 8/16/2017

Contact Person: Robert M. Rozier, Esq. 404-256-8247

Determination: Approved

Determination Date: 9/28/2017

LNR-ASC2017015 Ankle and Foot Associates, LLC

Operation of Physician Owned, Single Specialty ASC

Site: 615 N. Cleveland Ave, Adel, GA 31620

Number of OR's: 2 **Specialty:** Ankle and Foot Surgical Procedures

Project costs as submitted: \$934,000.00

Request received: 9/18/2017

Contact Person: David Murphy, D.P.M 912-283-6471

Determination: Pending

LNR-ASC2017016 Allspine Surgery Center 2, LLC

Operation of Physician-Owned, Single Specialty ASC

Site: 1944 Clairmont Rd, Ste 102 Decatur, GA 30033

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

Project costs as submitted: \$576,639.00

Request received: 9/21/2017

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

Determination: Pending

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: Pending

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: Pending

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: Pending

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

Requests for Miscellaneous Letters of Determination

DET2017047 Georgia Surgical Centers, Inc./IDC Ventures, LLC
Acquisition of Stock, Assets/Right to Operate GA Surgical Center, Inc.

Request received: 4/6/2017
Contact Person: Brad West, Mgr 210-268-7770
Determination: Withdr/Agency Prior to Dec
Date of Withdrawal: 10/2/2017

DET2017162 RiverWoods Behavioral Health, LLC d/b/a RiverWoods Behavioral Health
Ten-Bed Increase Based on Hospital Utilization

Request received: 7/18/2017
Contact Person: John B. Warburton, CEO 770-692-3578
Determination: Non-reviewable as proposed **Determination Date:** 10/19/2017

DET2017163 Polaris Spine & Neurosurgery Center, P.C.
Use of Physician as a Surgical Assistant in Single-Specialty ASC

Request received: 7/18/2017
Contact Person: Joy Taylor, Practice Administrator 404-256-2633
Determination: Denied **Determination Date:** 9/25/2017

DET2017164 Archbold Health Services, Inc. d/b/a Archbold Home Health
Transfer of CON Approved Home Health Counties

Request received: 7/19/2017
Contact Person: W. Clay Campbell, President/CEO 229-228-2230
Determination: Pending

DET2017168 UHS of Laurel Heights, L.P. d/b/a Laurel Heights Hospital
Addition of Twelve Beds

Request received: 7/26/2017
Contact Person: Patrick McDaniel, CEO/Managing Director 404-888-7876
Determination: Pending

DET2017179 Scottish Rite Children's Medical Center d/b/a Children's Healthcare of Atlanta
Capital Expenditure to Develop Phlebotomy/Radiology Department

Request received: 8/10/2017
Contact Person: David Tatum, Chief Public Policy Officer 404-785-7556
Determination: Non-reviewable as proposed **Determination Date:** 9/25/2017

DET2017180 Scottish Rite Children's Medical Center d/b/a Children's Healthcare of Atlanta
Capital Expenditure Develop Multi-Specialty Outpt Treatment Dept

Request received: 8/10/2017
Contact Person: David Tatum, Chief Public Policy Officer 404-785-7556
Determination: Non-reviewable as proposed **Determination Date:** 9/25/2017

DET2017181 Scottish Rite Children's Medical Center d/b/a Children's Healthcare of Atlanta
Capital Expenditure - Develop Neurodiagnostic Department

Request received: 8/10/2017
Contact Person: David Tatum, Chief Public Policy Officer 404-785-7556
Determination: Non-reviewable as proposed **Determination Date:** 9/25/2017

DET2017182 Summit Surgery Center of Jonesboro, LLC
CON LNR Exempt Non-Operating Room Environment

Request received: 8/14/2017
Contact Person: Keri Laniado, Admin. Asst. 770-710-8919
Determination: Non-reviewable as proposed **Determination Date:** 10/26/2017

DET2017183 Summit Surgery Center at Buckhead, LLC
CON LNR Exempt Non-Operating Room Environment

Request received: 8/14/2017

Contact Person: Keri Laniado, Admin. Asst. 770-710-8919

Determination: Non-reviewable as proposed **Determination Date:** 10/19/2017

DET2017184 Blue Ridge Georgia Hospital Company, LLC d/b/a Fannin Regional Hospital

Acquisition of Laboratory Furniture, Supplies, and Equipment

Request received: 8/14/2017

Contact Person: David Sanders, CEO 704-632-4295

Determination: Non-reviewable as proposed **Determination Date:** 9/26/2017

DET2017185 Complete Medical Healthcare Corporation

CON LNR Exempt Non-Operating Room Environment

Request received: 8/17/2017

Contact Person: Shelton D. Brooks, CEO 404-565-0197

Determination: Non-reviewable as proposed **Determination Date:** 10/12/2017

DET2017186 Montclair Personal Care Home

Change PCH License to Assisted Living Community

Request received: 8/17/2017

Contact Person: Paul McGough, Managing Director 404-723-4055

Determination: Pending

DET2017187 East Georgia Regional Medical Center, LLC

Operating Room Updates

Request received: 8/17/2017

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

Determination: Non-reviewable as proposed **Determination Date:** 9/28/2017

DET2017188 Union General Hospital

Renovation of Existing Space on Main Level of Hospital Building

Request received: 8/24/2017

Contact Person: Lewis Kelly, CEO 706-439-6492

Determination: Non-reviewable as proposed **Determination Date:** 10/3/2017

DET2017189 Scottish Rite Children's Medical Center d/b/a Children's Healthcare of Atlanta

Capital Expenditure to Renovate and Expand Blood Bank

Request received: 8/25/2017

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

Determination: Non-reviewable as proposed **Determination Date:** 9/28/2017

DET2017190 Turning Point Care Center, LLC

Addition of Ten Beds

Request received: 8/25/2017

Contact Person: Judy H. Payne, CEO 229-985-4815

Determination: Non-reviewable as proposed **Determination Date:** 10/3/2017

DET2017191 Kennestone Hospital, Inc. d/b/a Wellstar Kennestone Hospital

Replacement of Grandfathered MRI Unit

Request received: 8/25/2017

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

Determination: Non-reviewable as proposed **Determination Date:** 9/29/2017

DET2017192 Kennestone Hospital, Inc. d/b/a Wellstar Kennestone Hospital

Replacement of Grandfathered CT Unit

Request received: 8/25/2017

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

Determination: Non-reviewable as proposed **Determination Date:** 9/29/2017

DET2017193 Heartis Fayetteville Partners, LP

Construction of Senior Living Community

Request received: 8/30/2017

Contact Person: Zee Jennings, Manager 214-916-5612

Determination: Non-reviewable as proposed **Determination Date:** 10/3/2017

DET2017194 Hospital Authority of Columbus, Georgia

Relocation of SNF to Replacement Facility with Transfer of Beds

Request received: 8/31/2017

Contact Person: Frank Morast, CEO 706-225-1100

Determination: Non-reviewable as proposed **Determination Date:** 10/23/2017

DET2017195 UHS of Peachford, LLC, DBA Peachford Hospital

10% Bed Increase

Request received: 9/1/2017

Contact Person: Matt Crouch, CEO 770-454-2362

Determination: Non-reviewable as proposed **Determination Date:** 10/5/2017

DET2017196 Old Milton Senior Holding, LLC

New Construction Assisted Living and Memory Support Community

Request received: 9/7/2017

Contact Person: Angela Stanton, Administrator 678-756-6735

Determination: Pending

DET2017197 Northeast Atlanta Vascular Care, LLC

Develop Nonsterile Procedure Rooms to Perform Noncardiac Vascular Sv

Request received: 9/8/2017

Contact Person: Lisa McNamara, Exec VP 239-597-2010

Determination: Non-reviewable as proposed **Determination Date:** 10/16/2017

DET2017198 Scottish Rites Childrens Medical Center Inc dba CHOA at Scottish Rite

Replacement of CON Approved MRI

Request received: 9/14/2017

Contact Person: David R. Tatum, CPPO 404-785-7519

Determination: Non-reviewable as proposed **Determination Date:** 10/23/2017

DET2017199 ObGyneBirth 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

DET2017200 North Atlanta Vascular Clinic dba North Atlanta Vascular and Vein Center

Convert Existing Physician Office Proceedure Rooms to ASC

Request received: 9/22/2017

Contact Person: Uthan Vivek, M.D. 770-771-5260

Determination: Pending

DET2017201 Saint Joseph's Hospital of Atlanta, Inc.

Replacement of Cardiac Catherization Lab

Request received: 9/27/2017

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

Determination: Pending

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: Pending

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: Pending

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: Pending

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 Sals and Marketing 940-365-9777
Determination: Pending

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: Pending

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: Pending

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: 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

2016036 Landmark Hospital of Athens
Renovation to Main Lobby and Adjacent Areas
Request to extend Performance Period
Site: 775 Sunset Drive, Athens (Clarke)
Project Approved: 10/28/2016
Request Received: 9/28/2017
Contact: William Kapp, MD, Chairman (573-331-8040)
Approved Cost: \$4,060,517
Determination: Approved, 10/2/2017

Extended Project Implementation Date: 10/28//2018

2015034 Houston Hospitals, Inc. d/b/a Houston Medical Center

Expansion and Renovation of Laboratory Department

Request to extend Performance Period

Site: 1601 Watson Blvd, Warner Robins (Houston)

Project Approved: 2/26/2016

Request Received: 10/11/2017

Contact: Stephen J. Machen, Administrator (478-322-4831)

Approved Cost: \$4,858,530

Determination: Approved, 10/12/2017

Extended Project Completion Date: 6/30//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 10/24/2017)

| 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 |
| SurgiCare Gwinnett | Gwinnett | 2015 | 108,022.10 | 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](#)

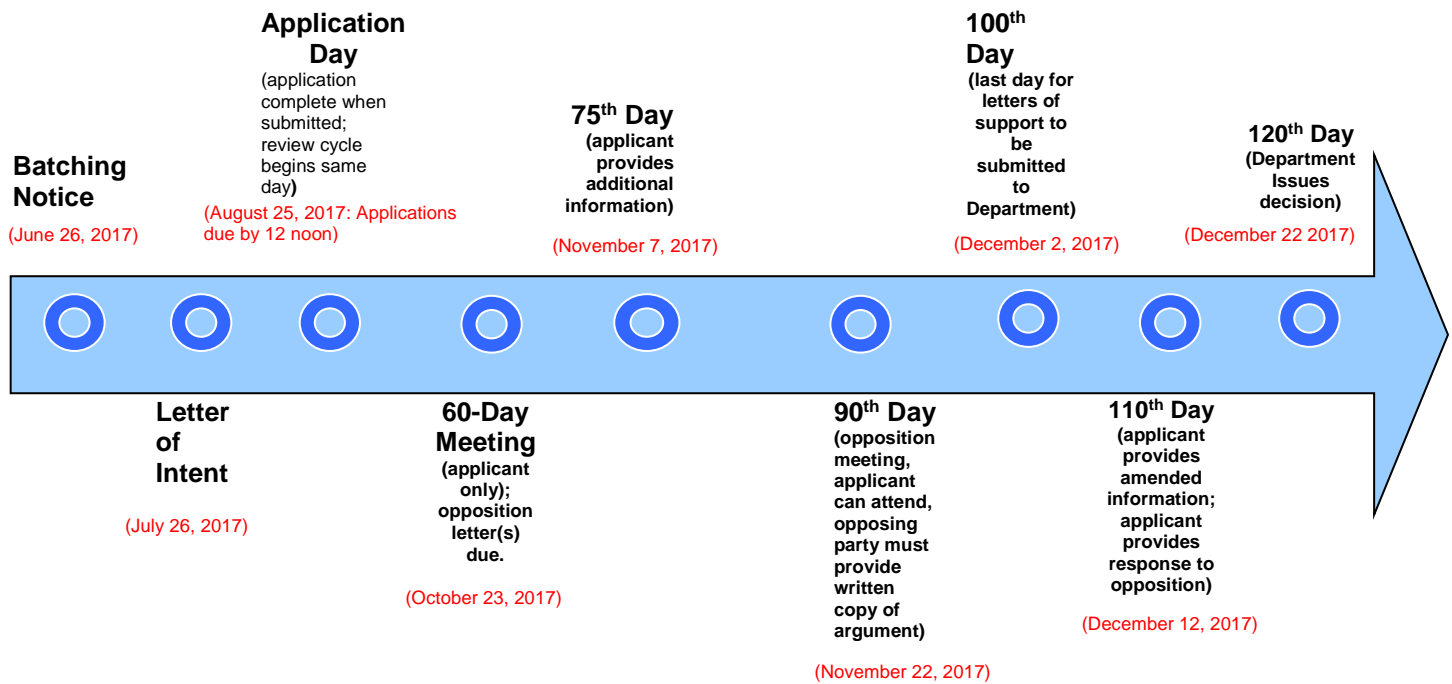
[Inpatient
Rehabilitation](#)

[Obstetrical
Services](#)

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

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

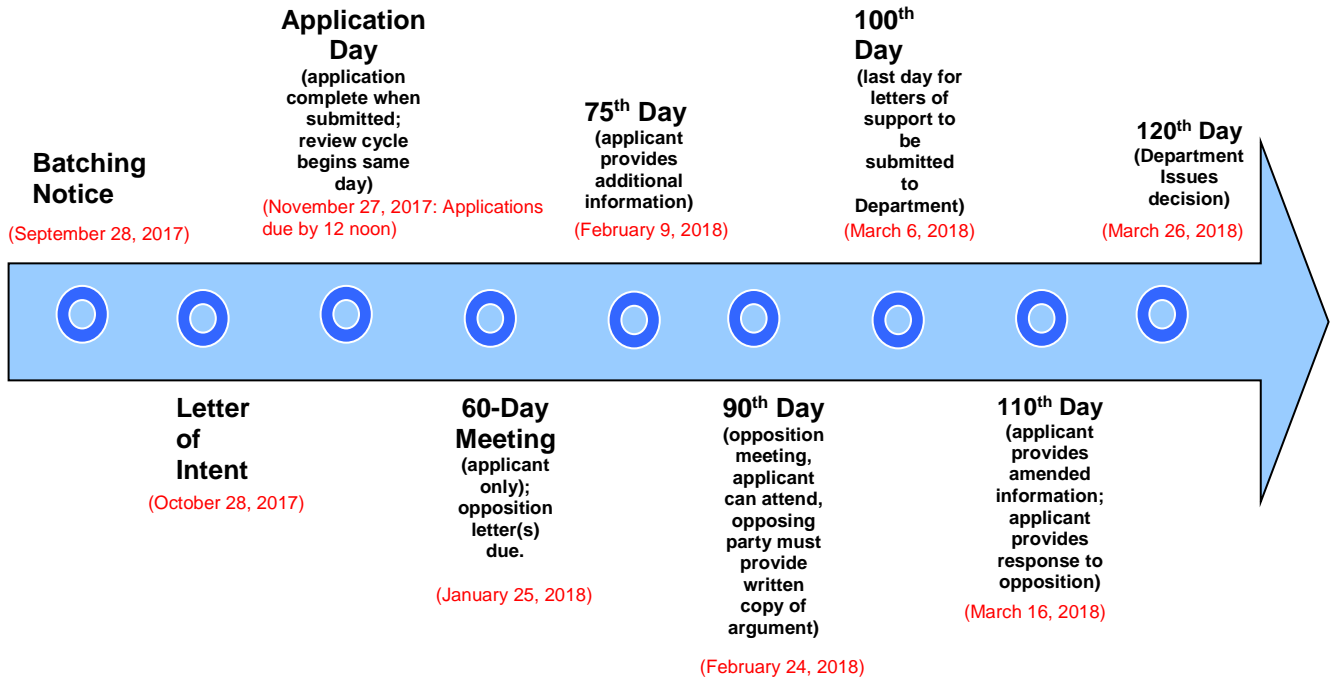
SUMMER CYCLE



- ▶ 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)

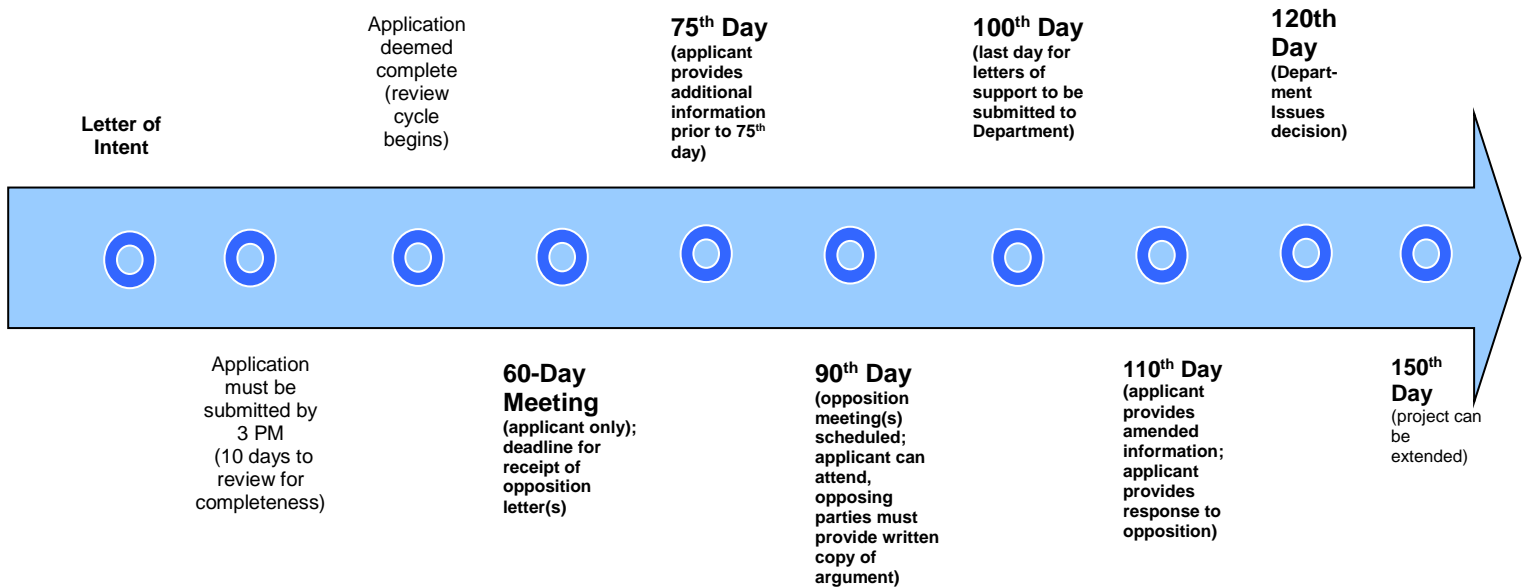
BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

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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