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Office of Health Planning



GEORGIA DEPARTMENT
OF COMMUNITY HEALTH

CERTIFICATE OF NEED

Tracking And Appeals Report

October 26, 2016 – November 1, 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

LOI2016069 Midtown Medical Center

Renovation and Expansion of Space for Existing Cancer Services

Received: 10/13/2016

Application must be submitted on: 11/14/2016

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

Estimated Cost: \$22,000,000

LOI2016070 Piedmont Fayette Hospital

Acquisition of Electrophysiology Equipment

Received: 10/17/2016

Application must be submitted on: 11/16/2016

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

Estimated Cost: \$1,900,000

LOI2016071 Piedmont Fayette Hospital

Renovation of Main Surgical Suite and Addition of Shared Operating Rooms

Received: 10/17/2016

Application must be submitted on: 11/16/2016

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

Estimated Cost: \$5,400,000

LOI2016072 Northeast Georgia Medical Center - South Hall Campus

Renovation of Existing Space into Development of Observational Unit

Received: 10/18/2016

Application must be submitted on: 11/17/2016

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

Estimated Cost: \$35,000,000

LOI2016073 Phoebe Putney Memorial Hospital - Main Campus

Acquisition of a da Vinci Xi Surgical System

Received: 10/19/2016

Application must be submitted on: 11/18/2016

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

Estimated Cost: \$2,200,000

LOI2016074 Mayo Clinic Health System - Waycross

Acquisition of Mayo Clinic Health System - Waycross

Received: 10/19/2016

Application must be submitted on: 11/18/2016

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

Estimated Cost: \$60,000,000

Fall Batching Letters of Intent

Ambulatory Surgery

LOI2016075 Macon Vascular Care

Establishment of a Single Specialty ASC SDDR 6 - Batching

Received: 10/31/2016

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

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

Estimated Cost: \$500,000

LOI2016076 Northwest Atlanta Vascular Care

Establishment of a Single Specialty ASC SDDR 3 - Batching

Received: 10/31/2016

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

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

Estimated Cost: \$500,000

LOI2016077 Northeast Atlanta Vascular Care

Establishment of a Single Specialty ASC SDDR 3 - Batching

Received: 10/31/2016

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

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

Estimated Cost: \$500,000

Newborn ICU/ Neonatal INT

LOI2016078 Piedmont Athens Regional Medical Center

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

Received: 10/31/2016

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

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

Estimated Cost: \$150,000

Expired Letters of Intent

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

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

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

CON Applications Withdrawn by Applicant

none

New CON Applications

none

Pending Review/Complete Applications

2016-038 Athens Regional Medical Center at Oconee Health Park

Development of Hospital-Based Outpatient Diagnostic Services

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

60th Day Deadline: 11/6/2016

Decision Deadline: 1/5/2017

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

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

Estimated Cost: \$10,234,045

2016-039 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 SDR 9- [Batching](#)

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

60th Day Deadline: 10/27/2016

Decision Deadline: 12/26/2016

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

Contact: Damien Scott, COO 478-289-1306

Estimated Cost: \$878,200

2016-050 Southern Regional Medical Center

OPPOSITION FILED

Establish a 16-Bed Geriatric Psychiatric & Substance Abuse Adult Inpatient Program SDR 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 SDR 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 SSSR 9-[Batching](#)

Filed: 8/29/2016 Deemed Complete: 8/29/2016
60th Day Deadline: 10/27/2016
Decision Deadline: 12/26/2016
Site: 200 North River Street, Claxton, GA 30417 (Evans County)
Contact: Nikki Nesmith, CEO 912-739-2611
Estimated Cost: \$170,300

2016-053 Emory Johns Creek Hospital

Development of a Radiology Observational Care and Clinical Decision Unit

Filed: 9/12/2016 Deemed Complete: 9/23/2016
60th Day Deadline: 11/21/2016
Decision Deadline: 1/20/2017
Site: 6325 Hospital Parkway, Johns Creek, GA 30097 (Fulton County)
Contact: Laurie Hansen, Assoc. Administrator 678-474-7012
Estimated Cost: \$11,900,000

2016-054 Northeast Georgia Medical Center

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

Filed: 9/14/2016 Deemed Complete: 9/28/2016
60th Day Deadline: 11/26/2016
Decision Deadline: 1/25/2017
Site: 743 Spring Street, Gainesville, GA 30501 (Hall County)
Contact: Linda Berger, Dir. of Planning 678-897-6630
Estimated Cost: \$5,991,281

2016-055 Piedmont Newnan Hospital

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

Filed: 9/19/2016 Deemed Complete: 9/30/2016
60th Day Deadline: 11/28/2016
Decision Deadline: 1/27/2017
Site: 745 Poplar Road, Newnan, GA 30265 (Coweta County)
Contact: John Miles, CFO 770-400-1000
Estimated Cost: \$4,925,000

2016-058 John D. Archbold Memorial Hospital

Replacement/Upgrade of Existing da Vinci Surgical System

Filed: 9/26/2016 Deemed Incomplete: 10/7/2016 Deemed Complete: 10/31/2016
60th Day Deadline: 12/29/2016
Decision Deadline: 2/27/2017
Site: 915 Gordon Avenue, Thomasville, GA 31792 (Thomas County)
Contact: Josh Moore, VP of Operations 229-228-8263
Estimated Cost: \$1,733,860

2016-059 American Health Imaging of Sandy Springs

Acquisition of Second MRI Unit

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

Recently Approved Applications

2016-027 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

2016-032 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

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

APPROVED: 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

APPROVED: 10/26/2016

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

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

Estimated Cost: \$30,000,000

2016-036 Landmark Hospital of Athens

Renovation to Main Lobby and Adjacent Areas

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

60th Day Deadline: 8/29/2016

Decision Deadline: 10/28/2016

APPROVED: 10/28/2016

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

Contact: Ken Warriner, CFO 239-529-1802

Estimated Cost: \$4,060,517

2016-037 Northside Hospital - Cherokee

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

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

60th Day Deadline: 8/29/2016

Decision Deadline: 10/28/2016

APPROVED: 10/28/2016

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

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

Estimated Cost: \$5,521,440

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; Continued with a date TBD

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 SADR 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 (Muscoogie)

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: Approved

Determination Date: 10/21/2016

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

Purchase of a Fixed MRI Unit

Request received: 9/19/2016

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

Determination: Pending

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

Purchase of a Fixed HDR Brachytherapy Afterloader Unit

Request received: 9/19/2016

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

Determination: 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

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

Purchase of a Fixed CT Scanner

Request received: 10/21/2016

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

Determination: Pending

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

Purchase of a Fixed MRI Unit

Request received: 10/25/2016

Contact Person: Kimberly Greaves, Legal Counsel 404-664-6693

Determination: Pending

LNR-EQT2016049 Peachtree Orthopaedic Clinic, P.A.

Purchase of a Fixed MRI Unit

Request received: 10/27/2016

Contact Person: J. Michael Butler, CEO 404-350-4710

Determination: Pending

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

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-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: Withdr/Agency Prior to Dec
Date of Withdrawal: 10/20/2016

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

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

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: Non-reviewable as proposed **Determination Date:** 10/18/2016

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: Non-reviewable as proposed **Determination Date:** 10/19/2016

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: Non-reviewable as proposed **Determination Date:** 10/20/2016

DET2016161 The Center for Digestive and Liver Health, LLC

ASC Exemption

Request received: 9/20/2016

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

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

DET2016163 Hamilton Medical Center, Inc.

Consolidation of Indigent/Charity Care Commitment

Request received: 9/22/2016

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

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

DET2016166 Hamilton Medical Center, Inc.

Construction of Medical Office Building

Request received: 9/29/2016

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

DET2016173 Phoebe Sumter Medical Center, Inc.
Development of Medical Office Building
Request received: 10/19/2016
Contact Person: Lori Jenkins, Dir. of Strategy & Planning 229-312-1432
Determination: Pending

DET2016174 Camellia Place of Woodstock, LLC
Increase in Bed Capacity
Request received: 10/20/2016
Contact Person: Lauren Clifton, Managing Member 770-296-1513
Determination: Pending

DET2016175 HealthSouth Walton Rehabilitation Hospital, LLC
Increase in Bed Capacity
Request received: 10/20/2016
Contact Person: Walter Smith, Dir. of State Reg. Affairs 205-970-7926
Determination: Pending

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

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

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

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

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

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

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

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

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

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

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 Outpat	GWINNETT	2012	3/25/2013
Northside Foot & Ankle Outpat	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.

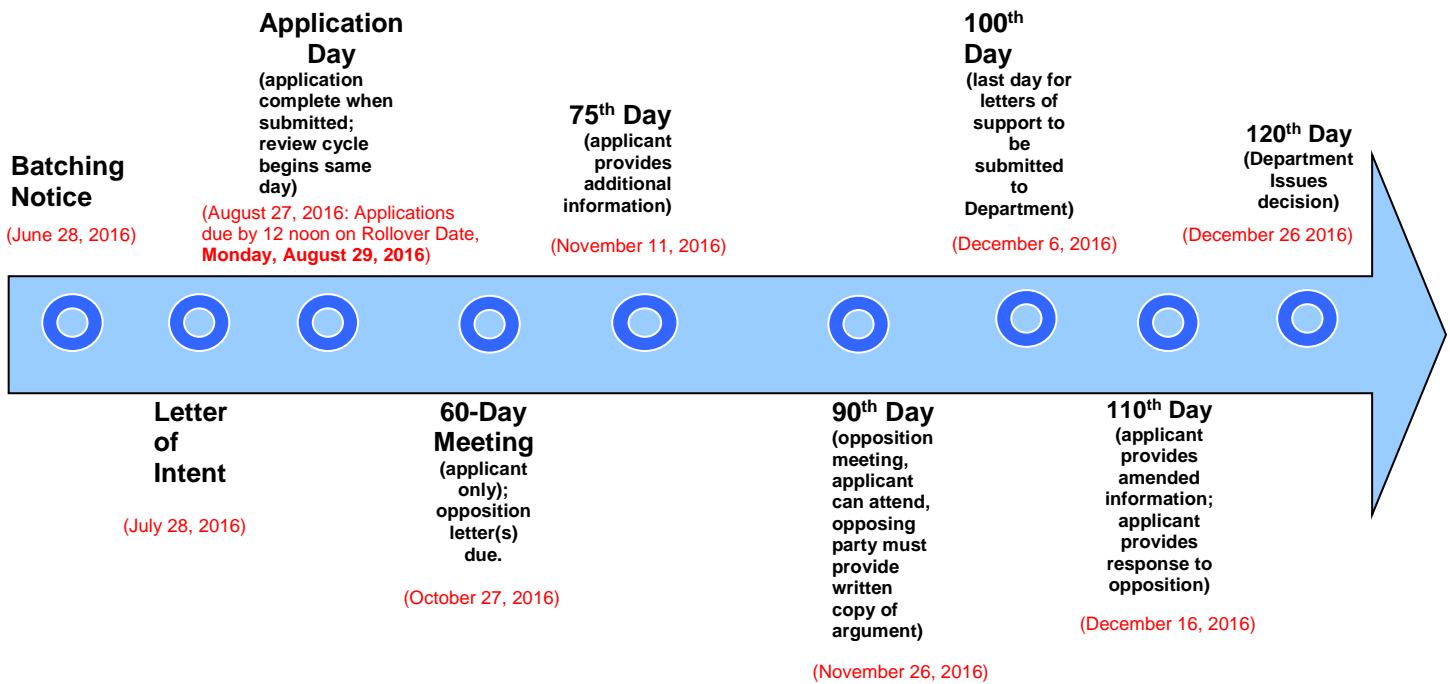
Batching Notifications— Posted 9/29/2016 on DCH Website Fall Batching Review Cycle Notifications

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

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

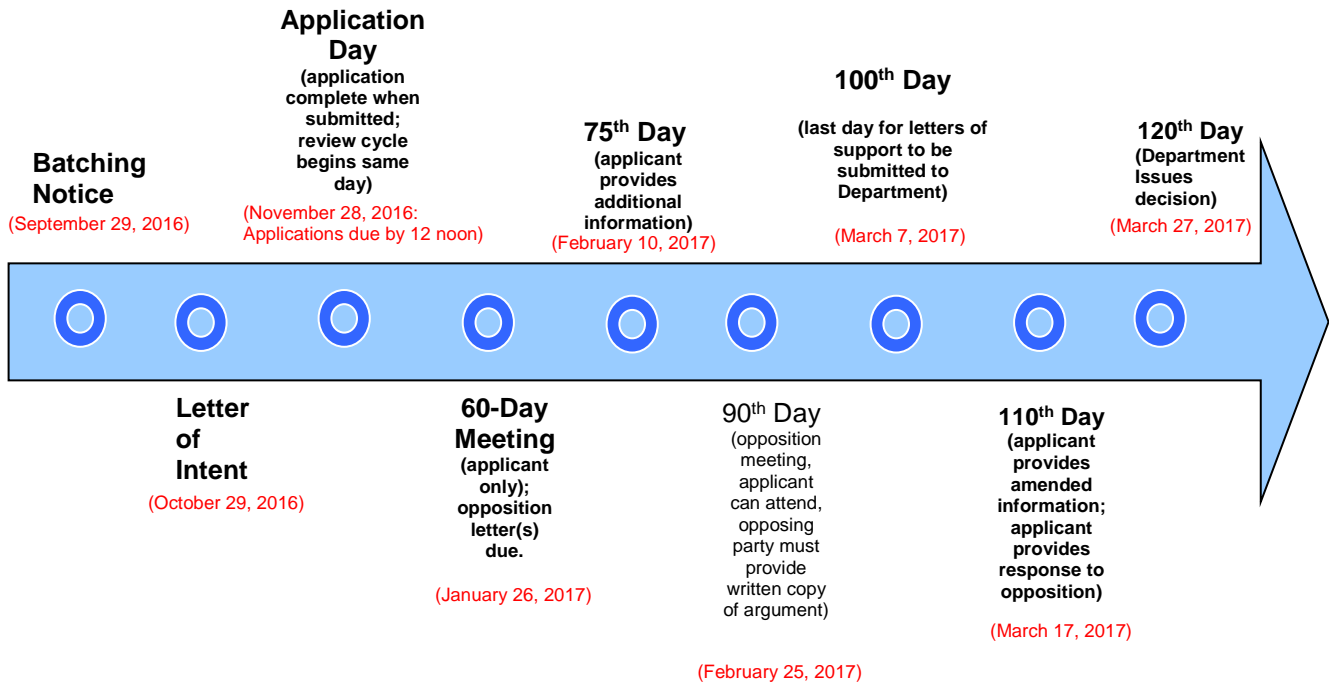
SUMMER CYCLE



- ▶ 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)

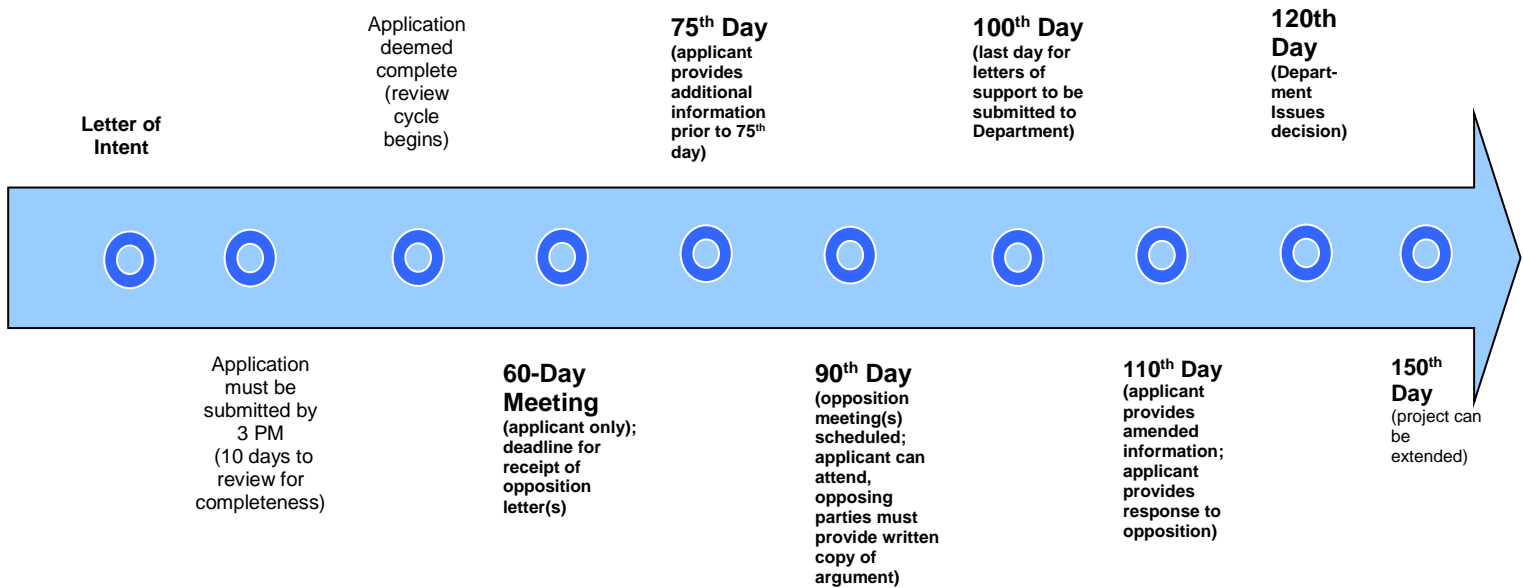
BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

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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