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Pending Review/Complete/Joined Applications  
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## DIVISION OF HEALTH PLANNING

### CERTIFICATE OF NEED

# Tracking And Appeals Report

October 6, 2010 – October 19, 2010

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

(404) 656-0655  
(404) 656-0654 Fax  
[www.dch.georgia.gov](http://www.dch.georgia.gov)



## Letters of Intent

### **LOI2010051 Molecular Imaging Alliance of Atlanta Center**

Diagnostic Molecular and New Cardiac PET

**Received: 9/29/2010**

**Application must be submitted on: 10/29/2010**

**Site:** 1140 Hammond Drive, Building K Suite 210, Atlanta, GA 30328 (Fulton County)

**Estimated Cost:** \$1,300,000

### **LOI2010052 Floyd Medical Center**

Replacement of two CT Units

**Received: 9/30/2010**

**Application must be submitted on: 11/1/2010**

**Site:** 304 Turner McCall Boulevard, Rome, GA 30162 (Floyd County)

**Estimated Cost:** \$1,750,000

### **LOI2010053 Floyd Medical Center**

Purchase and Install a New MRI Unit

**Received: 9/30/2010**

**Application must be submitted on: 11/1/2010**

**Site:** 304 Turner McCall Boulevard, Rome, GA 30162 (Floyd County)

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

### **LOI2010054 Emory Eastside Medical Center**

Renovation and Expansion of Main Hospital Facility

**Received: 10/4/2010**

**Application must be submitted on: 11/3/2010**

**Site:** 1700 Medical Way, Snellville, GA 30078 (Gwinnett County)

**Estimated Cost:** \$80,000,000

### **LOI2010055 Tift Regional Medical Center**

Heart and Vascular Center Renovation and Expansion

**Received: 10/12/2010**

**Application must be submitted on: 11/12/2010**

**Site:** 901 East 18th Street, Tifton, GA 31793 (Tift County)

**Estimated Cost:** \$8,750,000

### **LOI2010056 Heritage of Hope Hospital and Medical Center, Inc.**

Replace Southwest Atlanta Medical Center

**Received: 10/13/2010**

**Application must be submitted on: 11/12/2010**

**Site:** 501 Fairburn Road, Atlanta, GA 30331 (Fulton County)

**Estimated Cost:** \$294,000,000

## Expired Letters of Intent

### **LOI2010049 Gwinnett Medical Center**

Renovate South Tower - Lawrenceville

**Received: 9/16/2010**

**Application must be submitted on: 10/18/2010**

**Site:** 1000 Medical Center Boulevard, Lawrenceville, GA 30046 (Gwinnett County)

**Estimated Cost:** \$12,000,000

## New Applications

### **2010-043 South Georgia Medical Center**

Acquisition of da Vinci Si Surgical System

**Filed: 10/18/2010**

**Site:** 2501 North Patterson Street, Valdosta, GA 31602 (Lowndes County)

**Contact:** William E. Forbes 229-259-4175

**Estimated Cost:** \$2,273,860

## Applications Withdrawn by Applicant

none

## Pending Review/Incomplete Applications

### 2010-041 Gwinnett Physicians Center

Breast Health Imaging Center

**Filed: 9/13/2010 Deemed Incomplete: 9/27/2010**

**Site:** 631 Professional Boulevard, Lawrenceville, GA 30046 (Gwinnett County)

**Contact:** Mark M. Mullin 678-312-4193

**Estimated Cost:** \$4,976,170

### 2010-042 Bacon County Hospital

Replacement of a CON-exempt CT Scanner

**Filed: 9/24/2010 Deemed Incomplete: 10/8/2010**

**Site:** 302 South Wayne Street, Alma, GA 31510 (Bacon County)

**Contact:** Cindy R. Turner, CEO 912-632-8961

**Estimated Cost:** \$1,857,077

## Pending Review/Complete Applications

### 2010-026 John D Archbold Memorial Hospital dba Grady General Hospital

Install an in-house MRI unit and refurbished CT-Scanner

**Filed: 6/7/2010 Deemed Incomplete: 6/21/2010 Deemed Complete: 8/13/2010**

**60th Day Deadline: 10/11/2010**

**Decision Deadline: 12/10/2010**

**Site:** 1155 5th Street SE, Cairo, GA 31728 (Grady County)

**Contact:** LaDon Toole, Administrator 229-377-0251

**Estimated Cost:** \$4,508,026

### 2010-028 The Medical Center of Central Georgia

Convert Office Space to 30 Acute Care Rooms and Supporting Space

**Filed: 6/23/2010 Deemed Incomplete: 7/8/2010 Deemed Complete: 7/27/2010**

**60th Day Deadline: 9/24/2010**

**Decision Deadline: 11/23/2010**

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

**Contact:** H. Bryan Forlines 478-633-6966

**Estimated Cost:** \$7,970,490

### 2010-029 Tift County Hospital Authority dba Tift Regional Medial Center

Purchase of a da Vinci Surgical System

**Filed: 6/23/2010 Deemed Complete: 7/8/2010**

**60th Day Deadline: 9/5/2010**

**Decision Deadline: 11/4/2010**

**Site:** 901 East 18th Street, Tifton, GA 31793 (Tift County)

**Contact:** Claire Byrnes, Administrative Extern 229-353-3421

**Estimated Cost:** \$2,287,600

### 2010-030 Memorial Health University Medical Center, Inc.

Replacement and Relocation of the Children Hospital

**Filed: 6/23/2010 Deemed Incomplete: 7/6/2010 Deemed Complete: 7/12/2010**

**60th Day Deadline: 9/9/2010**

**Decision Deadline: 11/8/2010**

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

**Contact:** Margaret Gill, Sr V P & COO 912-350-7073

**Estimated Cost:** \$22,622,600

### 2010-031 Children's Healthcare of Atlanta at Forsyth

Establish Pediatric Ambulatory Destination Center

**Filed: 7/5/2010 Deemed Complete: 7/19/2010**

**60th Day Deadline: 9/16/2010**

**Decision Deadline: 11/15/2010**

**Site:** 410 Peachtree Parkway, Suite 300, Cumming, GA 30041 (Forsyth County)  
**Contact:** David R. Tatum, VP & Chief Public Policy Officer 404-785-7556  
**Estimated Cost:** \$5,698,612

**2010-032 Southeast Georgia Health System**

Renovation of a Nursing Unit

**Filed:** 7/26/2010 **Deemed Incomplete:** 8/9/2010 **Deemed Complete:** 8/24/2010

**60th Day Deadline:** 10/22/2010

**Decision Deadline:** 12/21/2010

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

**Contact:** Marjorie A. Mathieu, FACHE 912-466-7090

**Estimated Cost:** \$10,900,000

**2010-033 MCG Health, Inc.**

Renovate Bone Marrow Transplant Unit

**Filed:** 7/26/2010 **Deemed Complete:** 8/9/2010 **Deemed Complete:** 8/9/2010

**60th Day Deadline:** 10/7/2010

**Decision Deadline:** 12/6/2010

**Site:** 1120 15th Street, 5th Floor, HPA-7, Augusta, GA 30912 (Richmond County)

**Contact:** Sheila O'Neal, VP Strategic Support & Philanthropy 706-721-7406

**Estimated Cost:** \$6,017,138

**2010-034 Lakeview Behavioral Health System, LLC**

BATCHING - Establish a 60-bed Acute Care Psychiatric/Substance Abuse Hospital.

**Filed:** 8/21/2010 **Deemed Complete:** 8/21/2010

**60th Day Deadline:** 10/19/2010

**Decision Deadline:** 12/18/2010

**Site:** 1 Technology Parkway, Norcross, GA 30092 (Gwinnett County)

**Contact:** R. Kirk Kureska 770-991-8500

**Estimated Cost:** \$12,971,000

**2010-035 Emory Eastside Medical Center**

BATCHING - Mobile PET Services

**Filed:** 8/21/2010 **Deemed Complete:** 8/21/2010

**60th Day Deadline:** 10/19/2010

**Decision Deadline:** 12/18/2010

**Site:** 1700 Medical Way, Snellville, GA 20078 (Gwinnett County)

**Contact:** Dustin Greene, COO 770-736-2224

**Estimated Cost:** \$27,035

**2010-036 Memorial Hospital of Adel**

BATCHING - Establish a New Geri-Psychiatric Program

**Filed:** 8/21/2010 **Deemed Complete:** 8/21/2010

**60th Day Deadline:** 10/19/2010

**Decision Deadline:** 12/18/2010

**Site:** 706 N. Parrish Avenue, Adel, GA 31620 (Cook County)

**Contact:** Beth Ryther 229-896-8042

**Estimated Cost:** \$400,000

**2010-037 North Georgia Medical Center**

BATCHING - Add 10-Bed Senior Mental Health (Adult Psych) Program/Facility Renovations

**Filed:** 8/21/2010 **Deemed Complete:** 8/21/2010

**60th Day Deadline:** 10/19/2010

**Decision Deadline:** 12/18/2010

**Site:** 1362 South Main Street, Ellijay, GA 30540 (Gilmer County)

**Contact:** Jeffrey Dunn, CEO 706-276-4741

**Estimated Cost:** \$14,760,164

**2010-038 Cancer Treatment Center at Union General**

BATCHING - Add Second MV Rad Ther Unit/Purchase Digital Linear Accelerator

**Filed:** 8/21/2010 **Deemed Complete:** 8/21/2010

**60th Day Deadline: 10/19/2010**  
**Decision Deadline: 12/18/2010**  
**Site:** 308 Deep South Farm Road, Blairsville, GA 30512 (Fannin County)  
**Contact:** Dale McCord, MD, Manager 770-255-7409  
**Estimated Cost:** \$6,100,000

**2010-039 Emory Johns Creek Hospital**

BATCHING - Establish a Cancer Center, Radiation Therapy Services  
**Filed: 8/21/2010 Deemed Complete: 8/21/2010**  
**60th Day Deadline: 10/19/2010**  
**Decision Deadline: 12/18/2010**  
**Site:** 6325 Hospital Parkway, Johns Creek, GA 30097 (Fulton County)  
**Contact:** John Quinlivan, Jr. CEO 678-474-7000  
**Estimated Cost:** \$15,000,000

**2010-040 Flint River Hospital**

BATCHING - Establish a New 12-Bed Inpatient Geriatric Psychiatric Unit  
**Filed: 8/21/2010 Deemed Complete: 8/21/2010**  
**60th Day Deadline: 10/19/2010**  
**Decision Deadline: 12/18/2010**  
**Site:** 509 Sumter Street, Montezuma, GA 31063 (Macon County)  
**Contact:** Frank Schupp, CEO 478-472-3246  
**Estimated Cost:** \$200,000

## **Pending Review/Complete/Joined Applications**

none

## **Recently Approved Applications**

**2010-016 Open MRI Centers of Georgia**

Establish An Imaging Center  
**Filed: 4/30/2010 Deemed Incomplete: 5/14/2010 Deemed Complete: 6/4/2010**  
**60th Day Deadline: 8/2/2010**  
**Decision Deadline: 10/1/2010**  
**APPROVED: 10/1/2010**  
**Site:** 6584 Professional Place Suite D, Riverdale, GA 30274 (Clayton County)  
**Contact:** Tom Brown, Jr. 727-381-0906  
**Estimated Cost:** \$304,000

**2010-019 Piedmont Fayette Hospital**

BATCHING - Expansion of 5-Bed Neonatal Intermediate Care Unit  
**Filed: 5/24/2010 Deemed Complete: 5/24/2010**  
**60th Day Deadline: 7/22/2010**  
**Decision Deadline: 9/20/2010**  
**APPROVED: 9/20/2010**  
**Site:** 1255 Highway 54 West, Fayetteville, GA 30214 (Fayette County)  
**Contact:** Davis Dunbar 404-605-4565  
**Estimated Cost:** \$472,211

**2010-020 Piedmont Fayette Hospital**

BATCHING - Establish a 5-Bed Neonatal Intensive Care Unit  
**Filed: 5/24/2010 Deemed Complete: 5/24/2010**  
**Joined: 5/24/2010 60th Day Deadline: 7/22/2010**  
**Decision Deadline: 9/20/2010**  
**APPROVED: 9/20/2010**  
**Site:** 1255 Highway 54 West, Fayetteville, GA 30215 (Fayette County)  
**Contact:** Davis Dunbar, Manager Regulatory Affairs 404-656-4565  
**Estimated Cost:** \$260,541

**2010-021 Children's Healthcare of Atlanta Surgery Center at Meridian Mark Plaza, LLC**

BATCHING - Ambulatory Surgery Center Expansion Joined (023 and 025)

**Filed: 5/24/2010 Deemed Complete: 5/24/2010**

**Joined: 5/24/2010 60th Day Deadline: 7/22/2010**

**Decision Deadline: 9/20/2010**

**APPROVED: 9/20/2010**

**Site:** 5445 Meridian Mark Plaza, L.L.C., Atlanta, GA 30329 (Fulton County)

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

**Estimated Cost:** \$6,244,007

**2010-022 Northside Hospital - Forsyth**

BATCHING - Expansion of Neonatal intermediate Care Beds

**Filed: 5/24/2010 Deemed Complete: 5/24/2010**

**60th Day Deadline: 7/22/2010**

**Decision Deadline: 9/20/2010**

**APPROVED: 9/20/2010**

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

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

**Estimated Cost:** \$1,292,000

**2010-023 Northside/Alpharetta Ambulatory Surgery Services**

BATCHING - The Development of an Ambulatory Surgery Services - Joined (021 and 025)

**Filed: 5/24/2010 Deemed Complete: 5/24/2010**

**Joined: 5/24/2010 60th Day Deadline: 7/22/2010**

**Decision Deadline: 9/20/2010**

**APPROVED: 9/20/2010**

**Site:** 3400-A Old Milton Parkway, Alpharetta, GA 30005 (Fulton County)

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

**Estimated Cost:** \$4,300,391

**2010-024 Northeast Georgia Medical Center, Inc.**

BATCHING - Establish a Neonatal Intensive Care Unit Joined (020)

**Filed: 5/24/2010 Deemed Complete: 5/24/2010**

**Joined: 5/24/2010 60th Day Deadline: 7/22/2010**

**Decision Deadline: 9/20/2010**

**APPROVED: 9/20/2010**

**Site:** 743 Springs Street NE, Gainesville, GA 30501 (Hall County)

**Contact:** Chad Bolton, Director of Planning 770-219-6630

**Estimated Cost:** \$416,500

**2010-025 WellStar Kennestone at East Cobb**

BATCHING - Development an Ambulatory Surgery Facility Joined (021 and 023)

**Filed: 5/24/2010 Deemed Complete: 5/24/2010**

**Joined: 5/24/2010 60th Day Deadline: 7/22/2010**

**Decision Deadline: 9/20/2010**

**APPROVED: 9/20/2010**

**Site:** 3624 Providence Road, Marietta, GA 30060 (Cobb County)

**Contact:** Caroline Aultman, Director, Strategic Planning 678-331-6885

**Estimated Cost:** \$21,624,000

**2010-027 Northside Hospital - Forsyth**

A Hospital Renovation and Expansion

**Filed: 6/7/2010 Deemed Complete: 6/21/2010**

**60th Day Deadline: 8/19/2010**

**Decision Deadline: 10/18/2010**

**APPROVED: 10/18/2010**

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

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

**Estimated Cost:** \$50,997,526

## Recently Denied Applications

### **2010-002 Southwest Atlanta HealthCare System, LLC**

New Hospital Acute Care

**Filed: 2/18/2010 Deemed Incomplete: 3/4/2010 Deemed Complete: 5/4/2010**

**60th Day Deadline: 7/2/2010**

**Decision Deadline: 8/31/2010 Extended Deadline: 9/30/2010**

**Denied: 9/30/2010**

**Site:** 501 Fairburn Road, Atlanta, GA 30331 (Fulton County)

**Contact:** Michael V. Smith, M.D. 404-880-7953

**Estimated Cost:** \$32,592,409

## Appealed CON Projects

### **2006-140 Northeast Georgia Medical Center (Hall)**

Replacement Hospital Facility

**Agency Decision:** Approved, 4/27/2007

**Appealed By:** Barrow Regional Medical Center, 5/25/2007. Melvin Goldstein was appointed as Hearing Officer on 7/6/2007.

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

**Hearing Date:** 9/18-19/2007, 9 a.m. Motion for Summary Determination filed 9/7/2007.

**Hearing Decision:** Hearing Officer affirmed Department approval of CON by Order dated 12/20/2007. Barrow appealed Hearing Officer Decision to Review Board, 1/18/2008.

**Review Board Decision:** Review Board Meeting set for 2/18/2008 at 11a.m. Review Board issued Order affirming Hearing Officer decision, 2/22/2008.

**Appealed to Superior Court:** Barrow filed Petition for Judicial Review in Superior Court of Barrow County, 3/21/2008.

**Superior Court Decision:** Reversed by Superior Court of Barrow County, 12/15/2008.

**Court of Appeals:** Department and NEGA requested appeal of Superior Court Order to Georgia Court of Appeals; Barrow opposed request; Court of Appeals agreed to hear appeal of Superior Court Order, 1/30/2009.

**Appeals Court Decision:** Reversed Superior Court Decision, 3/23/2010. Barrow filed petition for Writ of Certiorari to Georgia Supreme Court, 4/9/2010. Georgia Supreme Court denied petition for Writ of Certiorari, 9/7/2010.

### **2008-081 Palmyra Medical Center (Dougherty)**

Develop Basic Perinatal Services

**Agency Decision:** Approved, 1/9/2009

**Appealed By:** Phoebe Putney Memorial Hospital, 2/6/2009 and Phoebe Sumter Medical Center, 2/6/2009

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

**Hearing Date:** July 13, 2009, 12:00PM, 34<sup>th</sup> Floor

**Hearing Decision:** Hearing Officer affirmed award of CON to Palmyra, 10/18/2009; Phoebe Putney and Sumter Regional request Commissioner Review, 11/17/2009.

**Commissioner Review Decision:** due 12/20/2009. Affirmed Hearing Officer Decision to award CON to Palmyra, 12/18/2009; Phoebe Putney Memorial Hospital filed Petition for Judicial Review in Dougherty County Superior Court, 1/19/2010; Phoebe Sumter Medical Center filed Petition for Judicial Review in Sumter County Superior Court, 1/19/2010.

**Superior Court of Sumter County Decision:** CON reversed in part and affirmed in part, 6/9/2010.

**Superior Court of Dougherty County Decision:** CON reversed, 6/22/2010.

**Georgia Court of Appeals:** Palmyra makes application to Georgia Court of Appeals for discretionary appeal of Sumter County Superior Court Decision, 7/9/10; and, Dougherty County Superior Court decision, 7/28/10; DCH makes application to Georgia Court of Appeals for discretionary appeal of Sumter County Superior Court Decision, 7/9/10; and, Dougherty County Superior Court decision, 7/22/10; Phoebe Sumter and Phoebe Putney opposed request.

Georgia Court of Appeals grants both Palmyra and DCH applications for discretionary appeal of Sumter and Dougherty Superior Court decisions, 8/2/10.

**Hearing date:** TBD

### **2009-054 Adventist Health System of Georgia d/b/a Gordon Hospital (Gordon)**

### **2009-056 ROSA of Georgia, LLC d/b/a Georgia Center for Total Cancer Care of Jasper (Pickens)**

### **2009-073 Physician Oncology Services, LP d/b/a Gilmer County Comprehensive Cancer**

### **Treatment Center (Gilmer)**

A New Non-Special Mega Voltage Radiation Therapy Service – SDDR 1

**Agency Decision:** 12/18/2009: Approved 2009-054; Denied 2009-056; Denied 2009-073.

**Appealed By:** ROSA of Georgia, LLC, appeals approval of 2009-054, appeals own denial, and requests intervention, 1/14/2010; Physician Oncology Services, LP, appeals approval of 2009-054, appeals own denial, and requests intervention, 1/19/2010; Physician Oncology Services withdrew request for appeal, 6/3/2010. Cartersville Medical Center, LLC, appeals approval of 2009-054, 1/15/2010.

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

**Hearing Date:** 8/26/2010; Hearing held 8/26, 27, 30/2010; Decision Pending

**Hearing Decision:** Remand Order issued, 5/3/2010. Remand decision issued affirming award of CON to Gordon Hospital and denial of CON to ROSA of Georgia, LLC and Physician Oncology Services, LP., 5/18/2010.

### **2009-079 St. Francis Hospital, Inc. (Muscogee)**

Renovate and Expand by adding a Clinical Tower

**Agency Decision:** Approved, 3/30/2010

**Appealed By:** Doctors Hospital, 4/21/2010; The Medical Center 4/21/2010

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

**Hearing Date:** 9/27/2010

### **2009-094 St. Francis Hospital (Muscogee)**

Establish Basic Perinatal Service - BATCHING

**Agency Decision:** Approved, 3/23/2010

**Appealed By:** Phoebe Sumter Medical Center, 4/21/2010; The Medical Center, 4/21/2010; and Doctors Hospital, 4/21/2010.

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

**Hearing Date:** 9/27/2010

## **Appealed Home Health Shortfall Assessments**

### **OTH2010013 Ogeechee Home Health**

Administrative Appeal of Shortfall - HHA048, Bulloch

**Request received:** 5/27/2010

**Contact Person:** Shayna Bowen 404-443-5732

**Determination:** Pending

### **OTH2010014 Gentiva Health Services - Savannah**

Administrative Appeal of Shortfall - HHA077, Chatham

**Request received:** 5/27/2010

**Contact Person:** Shayna Bowen 404-443-5732

**Determination:** Pending

### **OTH2010015 Gentiva Health Services - Atlanta**

Administrative Appeal of Shortfall - HHA110, Fulton

**Request received:** 5/27/2010

**Contact Person:** Shayna Bowen 404-443-5732

**Determination:** Pending

### **OTH2010016 Healthfield Home Health, Inc.**

Administrative Appeal of Shortfall - HHA042, Fulton

**Request received:** 5/27/2010

**Contact Person:** Shayna Bowen 404-443-5732

**Determination:** Pending

### **OTH2010017 Healthfield Home Health of Atlanta**

Administrative Appeal of Shortfall - HHA140, Forsyth

**Request received:** 5/27/2010

**Contact Person:** Shayna Bowen 404-443-5732

**Determination:** Pending

### **OTH2010018 Healthfield of Southwest Georgia**

Administrative Appeal of Shortfall - HHA148, Decatur

**Request received:** 5/27/2010



**Contact Person:** Shayna Bowen 404-443-5732  
**Determination:** Pending

**OTH2010019 Healthfield Home Health of Griffin**  
Administrative Appeal of Shortfall - HHA142, Spalding  
**Request received:** 5/27/2010  
**Contact Person:** Shayna Bowen 404-443-5732  
**Determination:** Pending

**OTH2010020 Chattahoochee Valley Home Health**  
Administrative Appeal of Shortfall - HHA019, Muscogee  
**Request received:** 5/27/2010  
**Contact Person:** Shayna Bowen 404-443-5732  
**Determination:** Pending

**OTH2010021 Guardian Home Care of Northeast Georgia**  
Administrative Appeal of Shortfall - HHA144, Hall  
**Request received:** 5/27/2010  
**Contact Person:** Shayna Bowen 404-443-5732  
**Determination:** Pending

**OTH2010022 Guardian Home Care, LLC**  
Administrative Appeal of Shortfall - HHA138, Fulton  
**Request received:** 5/27/2010  
**Contact Person:** Shayna Bowen 404-443-5732  
**Determination:** Pending

**OTH2010023 Guardian Home Care of Central Georgia**  
Administrative Appeal of Shortfall - HHA146, Oconee  
**Request received:** 5/27/2010  
**Contact Person:** Shayna Bowen 404-443-5732  
**Determination:** Pending

**OTH2010024 Visiting Nurses Association of Southwest Georgia**  
Administrative Appeal of Shortfall - HHA068, Decatur  
**Request received:** 5/27/2010  
**Contact Person:** Shayna Bowen 404-443-5732  
**Determination:** Pending

## **Requests for LNR for Diagnostic or Therapeutic Equipment**

**LNR-EQT2009024 MedCross Imaging, P.C.**  
Purchase a Mobile MRI  
**Request received:** 8/24/2009  
**Contact Person:** Norman King 478-374-4305  
**Determination:** Withdr/Agency Prior to Dec  
**Date of Withdrawal:** 9/28/2010

**LNR-EQT2010006 VMW Properties, LLC**  
Fixed CT Scanner  
**Request received:** 3/1/2010  
**Contact Person:**  
**Determination:** Pending

**LNR-EQT2010007 North American Imaging of Buford, LLC**  
Fixed MRI Scanner and Injector  
**Request received:** 3/2/2010  
**Contact Person:** Joe C. Rude III M.D. 770-779-0000  
**Determination:** Withdr/Agency Prior to Dec  
**Date of Withdrawal:** 9/28/2010

**LNR-EQT2010017 Woodstock Diagnostic Imaging, LLC dba MRI & Imaging of Georgia**  
Fixed CT Scanner

**Request received:** 4/27/2010  
**Contact Person:** Per B. Normark 678-992-7311  
**Determination:** Withdr/Agency Prior to Dec  
**Date of Withdrawal:** 9/22/2010

**LNR-EQT2010018 Open MRI of Georgia, Inc. dba MRI & Imaging of Habersham**  
Fixed CT Scanner

**Request received:** 4/27/2010  
**Contact Person:** Per B. Normark 678-992-7311  
**Determination:** Withdr/Agency Prior to Dec  
**Date of Withdrawal:** 9/22/2010

**LNR-EQT2010024 Adventist Health System Georgia, Inc. dba Gordon Hospital**  
Hyperbaric Oxygen Chambers (2)

**Request received:** 5/27/2010  
**Contact Person:** Todd Harrison 706-602-7800 ext 2113  
**Determination:** Approved **Determination Date:** 9/24/2010

**LNR-EQT2010028 Piedmont Mountainside Hospital, Inc.**  
Fixed MRI

**Request received:** 6/21/2010  
**Contact Person:** Davis Dunbar 404-605-4565  
**Determination:** Approved **Determination Date:** 9/21/2010

**LNR-EQT2010029 Evans Memorial Hospital**  
Fixed MRI

**Request received:** 6/29/2010  
**Contact Person:** Tammie Eason 912-739-5010  
**Determination:** Approved **Determination Date:** 9/22/2010

**LNR-EQT2010030 Resurgens P.C. Douglasville MRI**  
Install Fixed MRI Unit

**Request received:** 7/1/2010  
**Contact Person:** Steven B Wertheim 404-847-9999  
**Determination:** Approved **Determination Date:** 9/24/2010

**LNR-EQT2010031 Chatham Orthopaedic Associates, PA**  
Fixed MRI

**Request received:** 7/13/2010  
**Contact Person:** Dan Delaney 912-355-6615  
**Determination:** Approved **Determination Date:** 9/23/2010

**LNR-EQT2010032 Orthopedic Center, P.C. dba Southeaster Orthopedic Center**  
Therapeutic Equipment to Operate a Fixed MRI System

**Request received:** 7/26/2010  
**Contact Person:** Michael Kleinpeter 912-644-5370  
**Determination:** Approved **Determination Date:** 10/14/2010

**LNR-EQT2010033 Gastrointestinal Diseases, Inc.**  
Fixed CT Scanner

**Request received:** 7/30/2010  
**Contact Person:** Pravinchandra H. Patel 706-641-6900  
**Determination:** Pending

**LNR-EQT2010034 Southern Heart Specialists, P.C.**  
Fixed PET

**Request received:** 8/4/2010  
**Contact Person:** Ellie H. Mays 770-991-2100  
**Determination:** Approved **Determination Date:** 10/14/2010

**LNR-EQT2010035 Columbus Cardiology Associates, P.C.**  
Physician-Owned Cardiac PET

**Request received:** 8/5/2010  
**Contact Person:** Anna Sears 706-323-5552

**Determination:** Approved

**Determination Date:** 10/19/2010

**LNR-EQT2010036 Open MRI & Imaging of Snellville, LLC dba MRI & Imaging of Georgia**

Fixed CT Scanner

**Request received:** 8/10/2010

**Contact Person:** Per B. Normark 678-992-7311

**Determination:** Withdr/Agency Prior to Dec

**Opposition:** - 9/9/2010

**Date of Withdrawal:** 9/23/2010

**LNR-EQT2010037 Cardiovascular Associates of Augusta, P.A.**

Physician-Owned Cardiac PET

**Request received:** 8/10/2010

**Contact Person:** Steven R. Davidson 706-724-8611

**Determination:** Approved

**Determination Date:** 10/14/2010

**LNR-EQT2010038 Diagnostic Imaging of Atlanta, LLC**

Fixed MRI

**Request received:** 8/30/2010

**Contact Person:** Per B. Normark 678-992-7311

**Determination:** Withdr/Agency Prior to Dec

**Date of Withdrawal:** 9/23/2010

**LNR-EQT2010041 Athens Heart Center, P.C.**

Dedicated Cardiac PET Imaging

**Request received:** 9/9/2010

**Contact Person:** Andrew Payne 706-208-9700

**Determination:** Pending

**LNR-EQT2010042 Reed Imaging Services, LLC**

Fixed CT Scanner

**Request received:** 9/14/2010

**Contact Person:** Michael Reed 678-605-9009

**Determination:** Pending

**LNR-EQT2010043 Atlanta ENT, Sinus & Allergy Associates**

Fixed CT Scanner

**Request received:** 10/4/2010

**Contact Person:** Becky Mitchell 404-255-1971

**Determination:** Pending

**LNR-EQT2010044 PAPP Clinic, P.C.**

Fixed CT Scanner

**Request received:** 10/7/2010

**Contact Person:** Carol E. Alexander 770-254-6031

**Determination:** Pending

**LNR-EQT2010045 South Fulton Medical Center**

CT Scanner

**Request received:** 10/13/2010

**Contact Person:** Jeff Stanley 404-466-1114

**Determination:** Pending

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

**LNR-ASC2010008 Village Podiatry Group, P.C dba Village Podiatry Centers and Surgery Center of NW Georgia, L.L.C.**

Physician-Owned Single Specialty Ambulatory Surgery Treatment Center

**Site:** 100 Greystone Power Blvd, Dallas, GA 30157 Paulding Co.

**Number of OR's:** 0 **Specialty:** Podiatric

**Project costs as submitted:** \$808,204.38

**Request received:** 4/27/2010  
**Contact Person:** David N. Helfman, DPM, CEO 770-384-0284  
**Determination:** Approved **Determination** 9/27/2010

**LNR-ASC2010009 CPMSC Roswell, PC**

Single-Specialty, Physician-Owned  
**Site:** 1295 Hembree Road, Suite A101, Roswell, GA 30076  
**Number of OR's:** 1 **Specialty:** Pain Management  
**Project costs as submitted:** \$250,000.00  
**Request received:** 4/29/2010  
**Contact Person:** Robin Beatty 404-725-8786  
**Determination:** Pending

**LNR-ASC2010010 Pinnacle Orthopedics & Sports Medicine S specialists, LLC**

Single Specialty Ambulatory Surgery Center  
**Site:** 1505 Stonebridge Parkway, Suite 101, Woodstock, GA 30189  
**Number of OR's:** 1 **Specialty:** Orthopedics & Sports Medicine  
**Project costs as submitted:** \$0.00  
**Request received:** 6/2/2010  
**Contact Person:** N. Phillip Bennett 770-427-5744 ext222  
**Determination:** Approved **Determination** 10/5/2010

**LNR-ASC2010011 Philip F. Macon Center For Orthopedic Medicine**

Physician Single Specialty Ambulatory Surgery Treatment Center  
**Site:** 10700 Medlock Bridge Road, Suite 101, Johns Creek, Fulton County  
**Number of OR's:** 1 **Specialty:** Pain Orthopedic Medicine  
**Project costs as submitted:** \$289,104.51  
**Request received:** 6/24/2010  
**Contact Person:** Everette B. Jenkins 678-625-4720  
**Determination:** Pending

**LNR-ASC2010012 Lakeview Surgery Center, LLC**

Physician-Owned, Single, Specialty Ambulatory Surgery Center  
**Site:** 100 Jim Mason Court, Warner Robins, GA 31088  
**Number of OR's:** 2 **Specialty:** Pain Management Procedures  
**Project costs as submitted:** \$449,942.48  
**Request received:** 7/8/2010  
**Contact Person:** Bryanne Goncher 404-504-7658  
**Determination:** Pending

**LNR-ASC2010013 North Columbus Surgery Center**

Physician-Owned ASC  
**Site:** 7351 Old Moon Road, Columbus, GA 31909  
**Number of OR's:** 2 **Specialty:** Pain Management  
**Project costs as submitted:** \$248,649.98  
**Request received:** 7/16/2010  
**Contact Person:** Brynne Goncher 404-233-7000  
**Determination:** Pending

**LNR-ASC2010014 Peachtree Orthopaedic Surgery Center at Perimeter, LLC**

Physician-Owned, Single Specialty Ambulatory Surgery, LLC  
**Site:** 5505 Peachtree-Dunwoody Road, Suite 200, Atlanta, GA  
**Number of OR's:** 2 **Specialty:** Orthopaedic  
**Project costs as submitted:** \$2,456,458.57  
**Request received:** 7/21/2010  
**Contact Person:** Robert Limyansky 770-394-8465  
**Determination:** Pending

**LNR-ASC2010015 RLS Med-Support, Inc.**

Relocation of the Atlanta Eye International Surgery Center, Inc.  
**Site:** 1415 Howell Mill Road, Atlanta, GA

**Number of OR's:** 2                   **Specialty:** Eye Surgery  
**Project costs as submitted:** \$0.00  
**Request received:** 7/23/2010  
**Contact Person:** Steven W/ Greenberg 770-559-8888  
**Determination:** Pending

**LNR-ASC2010016 MD Pain Care, P.C. Clinical Office**  
Physician-Owned Single-Specialty  
**Site:** 1301 Sigman Road, Suite 100, Conyers, GA 30012  
**Number of OR's:** 2                   **Specialty:** Pain Medicine  
**Project costs as submitted:** \$597,727.10  
**Request received:** 7/30/2010  
**Contact Person:** J. R. Talley, MD 770-760-9360  
**Determination:** Pending

**LNR-ASC2010017 Gastroenterology Consultants, P.C.**  
Physician-Owned, Single Specialty Ambulatory Surgery Center  
**Site:** 5669 Peachtree-Dunwoody Road, Suite 270, Atlanta, GA  
**Number of OR's:** 2                   **Specialty:** Gastroenterology  
**Project costs as submitted:** \$1,510,319.00  
**Request received:** 9/8/2010  
**Contact Person:** Edward C. Luke, Jr. 770-951-8427  
**Determination:** Pending

**LNR-ASC2010018 Gwinnett Surgical Associates, LLP**  
Physician-Owned, Single Specialty, Office-Based AmSurg Center  
**Site:** 631 Professional Drive, Lawrenceville, GA  
**Number of OR's:** 2                   **Specialty:** General Surgery  
**Project costs as submitted:** \$984,500.00  
**Request received:** 9/9/2010  
**Contact Person:**  
**Determination:** Pending

**LNR-ASC2010019 Lagniappe, LLC dba Southern Pain Institute Ambulatory Surgery**  
Mobile C-Arm  
**Site:** 1501 Milstead Road, Suite 175, Conyers, GA 30012, Rockdale  
**Number of OR's:**                   **Specialty:** Pain Management  
**Project costs as submitted:** \$15,516.52  
**Request received:** 5/25/2010  
**Contact Person:** Anthony T. Clavo, M.D. 770-632-3730  
**Determination:** Pending

## **Requests for Miscellaneous Letters of Determination**

**DET2008112 Southeast Georgia Health System**  
Renovation of Nursing Home  
**Request received:** 12/9/2008  
**Contact Person:** Marjorie Mathieu 912-466-7055  
**Determination:** Pending

**DET2010003 Anii Kumar V. Pillai**  
Conversion of an Existing Hotel to a Personal Care Home  
**Request received:** 1/12/2010  
**Contact Person:** Anilkumar V. Pillai 478-256-4171  
**Determination:** Withdr/Agency Prior to Dec  
**Date of Withdrawal:** 9/28/2010

**DET2010045 Gwinnett Hospital System, Inc. dba Gwinnett Medical Center - Lawrenceville**  
Replacement of Existing Cardiac Catheterization Equipment  
**Request received:** 5/7/2010

**Contact Person:** Mark Mullin 678-312-4193  
**Determination:** Non-reviewable as proposed **Determination Date:** 10/6/2010

**DET2010046 Athens Healthcare Properties, Inc., Heritage Healthcare of Athens, LLC**  
Transfer and Relocation of Nursing Facility Beds  
**Request received:** 5/7/2010  
**Contact Person:** Sarah Haislip 678-533-6485  
**Determination:** Pending

**DET2010047 Magnolia Manor of Columbus Nursing Center West**  
Repair and reinforce foundation under large section of west wall  
**Request received:** 5/10/2010  
**Contact Person:** Jerry Vick 229-931-5907  
**Determination:** Non-reviewable as proposed **Determination Date:** 10/1/2010

**DET2010049 Fayette Community Hospital, Inc. dba Piedmont Fayette Hospital**  
Add 14 Beds to Maximum Bed Capacity of 143  
**Request received:** 5/11/2010  
**Contact Person:** Davis Dunbar 404-605-4565  
**Determination:** Non-reviewable as proposed **Determination Date:** 9/24/2010

**DET2010050 Fayette Community Hospital, Inc. dba Piedmont Fayette Hospital**  
Expand Adult Cardiac Catheterization Service  
**Request received:** 5/11/2010  
**Contact Person:** Davis Dunbar 404-605-4565  
**Determination:** Non-reviewable as proposed **Determination Date:** 10/8/2010

**DET2010051 Fayette Community Hospital, Inc. dba Piedmont Fayette Hospital**  
Conversion and Construction of Space adjacent to the ER Department  
**Request received:** 5/11/2010  
**Contact Person:** Davis Dunbar 404-605-4565  
**Determination:** Non-reviewable as proposed **Determination Date:** 9/28/2010

**DET2010059 DeKalb Medical Center**  
Replacement of CT Scanner  
**Request received:** 5/13/2010  
**Contact Person:** Don Fears 404-501-5790  
**Determination:** Non-reviewable as proposed **Determination Date:** 10/6/2010

**DET2010079 Somerby Peachtree City PCH LLC**  
Establishment a 121 Bed Personal Care Home  
**Request received:** 5/17/2010  
**Contact Person:** Michael Mays 205-776-6000  
**Determination:** Non-reviewable as proposed **Determination Date:** 9/24/2010

**DET2010081 Central Georgia Home Health**  
Reduce Indigent and Charity Care Commitment to 1%  
**Request received:** 5/18/2010  
**Contact Person:** H. Bryan Forlines 478-633-6966  
**Determination:** Pending

**DET2010082 Numed Inc. on behalf of Kaiser Permanente Health Plan Georgia Region**  
16-Slice CT Scanner  
**Request received:** 5/19/2010  
**Contact Person:** Jack Allen 940-365-9777  
**Determination:** Non-reviewable as proposed **Determination Date:** 10/12/2010

**DET2010083 BCH Medical Investors LLC dba Berrien County Hospital**  
Renovation of Medical Surgical and Other Areas within Hospital  
**Request received:** 5/19/2010  
**Contact Person:** Martha Phillips CPS 229-543-7318  
**Determination:** Non-reviewable as proposed **Determination Date:** 9/23/2010

**DET2010095 Southern Regional Health System, Inc. dba Southern Regional Medical**  
Replacement of Authorized MRI Unit  
**Request received:** 5/24/2010  
**Contact Person:** Michael Miller 770-991-8141  
**Determination:** Non-reviewable as proposed **Determination Date:** 10/6/2010

**DET2010096 STC Healthcare of Atlanta, In. dba Interim Healthcare of Atlanta, Inc**  
Indigent and Charity Care Commitment Conversion  
**Request received:** 5/25/2010  
**Contact Person:** Lisa Rainey 404-856-6130  
**Determination:** Pending

**DET2010106 Visiting Nurses Association of Southwest Georgia, Inc.**  
Indigent and Charity Care Commitment Conversion  
**Request received:** 5/27/2010  
**Contact Person:** Amy Ferry, RN 229-246-6462  
**Determination:** Pending

**DET2010107 Guardian Home Care of Northeast Georgia**  
Indigent and Charity Care Commitment Conversion  
**Request received:** 5/27/2010  
**Contact Person:** Duff Whitaker 615-371-1904  
**Determination:** Pending

**DET2010108 Guardian Home Care, LLC**  
Indigent and Charity Care Commitment Conversion  
**Request received:** 5/27/2010  
**Contact Person:** Duff Whitaker 615-371-1904  
**Determination:** Pending

**DET2010109 Guardian Home Care of Central Georgia**  
Indigent and Charity Care Commitment Conversion  
**Request received:** 5/27/2010  
**Contact Person:** Duff Whitaker 615-371-1904  
**Determination:** Pending

**DET2010110 Ogeechee Home Health**  
Indigent and Charity Care Commitment Conversion  
**Request received:** 5/27/2010  
**Contact Person:** JoAnne Little 770-951-6426  
**Determination:** Pending

**DET2010111 Healthfield Home Health of Griffin**  
Indigent and Charity Care Commitment Conversion  
**Request received:** 5/27/2010  
**Contact Person:** JoAnne Little 770-951-6426  
**Determination:** Pending

**DET2010112 Chattahoochee Valley Home Health**  
Indigent and Charity Care Commitment Conversion  
**Request received:** 5/27/2010  
**Contact Person:** JoAnne Little 770-951-6426  
**Determination:** Pending

**DET2010113 Gentiva Health Services - Atlanta**  
Indigent and Charity Care Commitment Conversion  
**Request received:** 5/27/2010  
**Contact Person:** JoAnne Little 770-951-6426  
**Determination:** Pending

**DET2010114 Healthfield of Southwest Georgia**  
Indigent and Charity Care Commitment Conversion  
**Request received:** 5/27/2010

**Contact Person:** JoAnne Little 770-951-6426  
**Determination:** Pending

**DET2010115 Healthfield Home Health of Atlanta**  
Indigent and Charity Care Commitment Conversion  
**Request received:** 5/27/2010  
**Contact Person:** JoAnne Little 770-951-6426  
**Determination:** Pending

**DET2010116 Gentiva Health Services - Savannah**  
Indigent and Charity Care Commitment Conversion  
**Request received:** 5/27/2010  
**Contact Person:** JoAnne Little 770-951-6426  
**Determination:** Pending

**DET2010117 Healthfield Home Health, Inc.**  
Indigent and Charity Care Commitment Conversion  
**Request received:** 5/27/2010  
**Contact Person:** JoAnne Little 770-951-6426  
**Determination:** Pending

**DET2010119 CareOne Health Services, LLC**  
Indigent and Charity Care Commitment Conversion  
**Request received:** 5/27/2010  
**Contact Person:**  
**Determination:** Non-reviewable as proposed **Determination Date:** 9/24/2010

**DET2010120 SunCrest Home Health of Georgia, Inc.**  
Indigent and Charity Care Commitment Conversion  
**Request received:** 6/1/2010  
**Contact Person:** Gary Rasmussen 770-971-5808 ext 16  
**Determination:** Pending

**DET2010122 Georgia Home Health Services, Inc.**  
Indigent and Charity Care Commitment Conversion  
**Request received:** 6/1/2010  
**Contact Person:** Dawn Howard 706-769-8835  
**Determination:** Pending

**DET2010123 Gwinnett County Radiation Therapy Center - Snellville**  
Relocation of previously approved Linear Accelerator within three mile  
**Request received:** 6/8/2010  
**Contact Person:** ColleenSimon 770-391-4309  
**Determination:** Non-reviewable as proposed **Determination Date:** 10/19/2010

**DET2010124 Emory University dba Emory University Orthopaedic and Spine Hospital**  
Renovation of the Forth Floor  
**Request received:** 6/9/2010  
**Contact Person:** Toni Wimby 404-686-2450  
**Determination:** Non-reviewable as proposed **Determination Date:** 10/19/2010

**DET2010126 MCG Health, Inc.**  
Replacement of Three Mammography Equipment  
**Request received:** 6/10/2010  
**Contact Person:** Sheila O'Neal 706-721-7406  
**Determination:** Pending

**DET2010127 Gwinnett Hospital System dba Gwinnett Medical Center - Lawrenceville**  
Transfer of Nuclear Imaging Unit  
**Request received:** 6/14/2010  
**Contact Person:** Mark M. Mullin 678-312-4193  
**Determination:** Pending



**DET2010128 Tift County Hospital Authority dba Tift Regional Medial Center**  
Expansion of Adult Cardiac Catheterization Services  
**Request received:** 6/18/2010  
**Contact Person:** Sara S. Thompson 229-353-6102  
**Determination:** Non-reviewable as proposed **Determination Date:** 10/5/2010

**DET2010131 Zebulon Road Properties, LLC**  
Relocation of Bel Arbor Health and Rehabilitation  
**Request received:** 6/21/2010  
**Contact Person:** Stelling Nelson 478-314-1560  
**Determination:** Pending

**DET2010132 Gary Holding Group, LLC**  
Construction and Operation of Non-Medical Assisted Living Facility  
**Request received:** 6/21/2010  
**Contact Person:** Mark Gary 678-473-0262  
**Determination:** Pending

**DET2010133 Miller Co. Hospital Authority dba Miller County Hospital and Nursing**  
Hospital and Adjoining SNF - Compliance Actions  
**Request received:** 6/23/2010  
**Contact Person:** Robin A. Rau 229-758-5954  
**Determination:** Pending

**DET2010134 Miller County Hospital Authority dba Miller County Hospital and Nursing**  
Repair of Existing Hospital and Adjoining SNF  
**Request received:** 6/23/2010  
**Contact Person:** Robin A. Rau 229-758-5854  
**Determination:** Pending

**DET2010135 Medical Center of Central Georgia, Inc.**  
Utilize Vascular Lab Rooms for Diagnostic & Therapeutic Cath  
**Request received:** 6/23/2010  
**Contact Person:** H. Bryan Forlines 478-633-6966  
**Determination:** Pending

**DET2010136 RCOG Cancer Centers, LLC and Dr. Leela Maxa**  
Utilization of Existing Health Care Facilities  
**Request received:** 6/23/2010  
**Contact Person:** Chris Male 404-873-8724  
**Determination:** Pending

**DET2010137 Saint Joseph's Hospital of Atlanta, Inc.**  
Operating Suite Renovations  
**Request received:** 6/29/2010  
**Contact Person:** Health Dexter 678-843-7001  
**Determination:** Pending

**DET2010138 Alliance Healthcare Services**  
Replacement of Mobile PET/CT unit  
**Request received:** 7/6/2010  
**Contact Person:** Cindy Smith 678-873-1364  
**Determination:** Pending

**DET2010139 Dr. Bruce Salzberg Medical Practice**  
Locum Tenens Services  
**Request received:** 7/9/2010  
**Contact Person:** Bruce Salzberg, MD 678-957-0057  
**Determination:** Pending

**DET2010140 MCG Health, Inc.**  
Renovation of MCGHealth Children's Medical Center  
**Request received:** 7/14/2010

**Contact Person:** Sheila O'Neal 706-721-7406  
**Determination:** Pending

**DET2010141 MCG Health, Inc.**

Construction of Women's Health Center

**Request received:** 7/14/2010

**Contact Person:** Sheila O'Neal 706-721-7506

**Determination:** Pending

**DET2010142 Hillside, Inc.**

Increase Beds by Converting Staff Beds to Residential Beds

**Request received:** 7/15/2010

**Contact Person:** Teresa Stoker 404-564-0660

**Determination:** Pending

**DET2010143 Piedmont Hospital, Inc.**

48 Addition of Acute Care Beds

**Request received:** 7/16/2010

**Contact Person:** Davis Dunbar 404-605-4565

**Determination:** Pending

**DET2010144 Bethany Home, Inc. dba Bethany Nursing Center of Millen**

Replacement of Fire Alarm Panel for 100 Bed Facility

**Request received:** 7/16/2010

**Contact Person:** Becky Livingston, Esq. 912-764-7960

**Determination:** Pending

**DET2010145 Peachbelt Properties, Inc.**

Relocation of Nursing Facility Peachbelt Health and Rehabilitation

**Request received:** 7/21/2010

**Contact Person:** Debbie Meade 478-328-3800

**Determination:** Pending

**DET2010146 Elberta Convalescent Home, Inc.**

Relocation of Nursing Facility Elberta Health Care

**Request received:** 7/21/2010

**Contact Person:** Debbie Meade 478-328-3800

**Determination:** Pending

**DET2010147 K. Scott Malone**

Introduction of Orthobiologic Procedures in ASC settings

**Request received:** 8/2/2010

**Contact Person:** K. Scott Malone, MD 478-953-4563

**Determination:** Pending

**DET2010148 Athens Surgical Center, LLC**

Change of Location

**Request received:** 8/9/2010

**Contact Person:** Tom Scott 615-579-1177

**Determination:** Pending

**DET2010149 Emory University Hospital Midtown**

Replacement of CT Scanner

**Request received:** 8/16/2010

**Contact Person:** Tim Wimby 404-686-2806

**Determination:** Pending

**DET2010150 Emory University Hospital Midtown**

Replacement of Interventional Radiology Suite

**Request received:** 8/16/2010

**Contact Person:** Toni Wimby 404-686-2809

**Determination:** Pending

**DET2010151 Piedmont Hospital, Inc.**

Conversion of 13 Med/Surg Beds to 13 Intensive Care

**Request received:** 8/20/2010

**Contact Person:** Davis Dunbar 404-605-4565

**Determination:** Pending

**DET2010152 MCG Health Critical Care Center**

Replacement of Neuroangiography Equipment

**Request received:** 8/23/2010

**Contact Person:** Sheila O'Neal 706-721-7406

**Determination:** Pending

**DET2010153 Heritage Healthcare of Moultrie, LLC**

Remodel at Heritage Healthcare of Moultrie

**Request received:** 8/23/2010

**Contact Person:** Jonell Hollis 678-533-6656

**Determination:** Pending

**DET2010154 Wood Dale Health and Rehabilitation**

Central Bathing Spa Renovation

**Request received:** 8/24/2010

**Contact Person:** Stelling Nelson, HSRE-President 478-314-1560 ext 2261

**Determination:** Pending

**DET2010155 Newnan Regional Radiation Therapy Center, Inc.**

Relocation of Health Care Facility

**Request received:** 9/2/2010

**Contact Person:** J. Warner Ray, M.D. 770-994-1650

**Determination:** Pending

**DET2010156 the Marshes of Skidaway, LLC**

CCRC Conversion of Personal Care Home to Sheltered Nursing Home Beds

**Request received:** 9/8/2010

**Contact Person:** Russell Peterson 912-598-9845

**Determination:** Pending

**DET2010157 Gwinnett Medical Center Imaging Center at Hamilton Mill**

Consolidate Indigent and Charity Care Commitments

**Request received:** 9/8/2010

**Contact Person:** Mark M. Mullin 678-312-4193

**Determination:** Pending

**DET2010158 Life Care Center**

Roof Restoration

**Request received:** 9/13/2010

**Contact Person:** Louise Steedley 229-423-5621

**Determination:** Pending

**DET2010159 MCG Health Children's Medical Center**

Renovation of Eighth Surgical Suite

**Request received:** 9/16/2010

**Contact Person:** Sheila O'Neal 706-721-7406

**Determination:** Pending

**DET2010160 Northside Hospital, Inc. and RCOG Cancer Centers, LLC**

Acquisition of Radiation Therapy Center

**Request received:** 9/17/2010

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

**Determination:** Pending

**DET2010161 Northside Hospital, Inc. and RCOG Cancer Centers, LLC**

Acquisition of Radiation Therapy Center

**Request received:** 9/17/2010

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

**DET2010162 Diagnostic Imaging of Atlanta, LLC**  
Replacement of Health Care Facility's CT  
**Request received:** 8/30/2010  
**Contact Person:** Per B. Normark 678-992-7311  
**Determination:** Pending  
**Opposition:** - 9/28/2010

**DET2010163 Diagnostic Imaging of Atlanta, LLC**  
Replacement of Health Care Facility's MRI  
**Request received:** 8/30/2010  
**Contact Person:** Per B. Normark 678-992-7311  
**Determination:** Pending  
**Opposition:** - 9/28/2010

**DET2010164 Hughston Surgical Center, LLC**  
Relocation of Multi-Specialty ASC  
**Request received:** 9/23/2010  
**Contact Person:** Mark Baker 000-000-0000  
**Determination:** Pending

**DET2010165 Phoebe Putney Memorial Hospital, Inc.**  
Expansion of Main Campus Breast Health Services  
**Request received:** 10/1/2010  
**Contact Person:** Lori Jenkins 229-312-1432  
**Determination:** Pending

**DET2010166 Heritage Healthcare at Magnolia Manor**  
Relocation of Existing Nursing Facility  
**Request received:** 10/4/2010  
**Contact Person:** Rachel Lee 678-533-6386  
**Determination:** Pending

**DET2010167 MRI & Imaging of Habersham**  
Replacement of CT  
**Request received:** 10/6/2010  
**Contact Person:** Per B. Normark 678-992-7311  
**Determination:** Pending

**DET2010168 MRI & Imaging of Georgia**  
Replacement of CT  
**Request received:** 10/6/2010  
**Contact Person:** Per B. Normark 678-992-7311  
**Determination:** Pending

**DET2010169 MRI & Imaging of Georgia**  
Replacement of CT  
**Request received:** 10/6/2010  
**Contact Person:** Per B. Normark 678-992-7311  
**Determination:** Pending

**DET2010170 PAPP Clinic, PC**  
Rental of Mobile CT Scanner  
**Request received:** 10/7/2010  
**Contact Person:** Carol E. Alexander 770-254-6031  
**Determination:** Pending

**DET2010171 Henry Medical Center**  
Relocation of Electrophysiology (EP) Lab  
**Request received:** 10/12/2010  
**Contact Person:** Charles F. Scott 678-604-5141

**Determination:** Pending

**DET2010172 South Fulton Medical Center**

Relocation of 16-slice CT Scanner

**Request received:** 10/13/2010

**Contact Person:** Jeff Stanley 404-466-1114

**Determination:** Pending

**DET2010173 Phoebe Putney Health System, Inc.**

Development of Medical Office Building

**Request received:** 10/14/2010

**Contact Person:** Lori Jenkins 229-312-1432

**Determination:** Pending

**DET2010174 MCG Health Hospitals and Clinics**

Replacement of Gamma Knife Equipment

**Request received:** 10/14/2010

**Contact Person:** Shelia O'Neal 706-721-7406

**Determination:** Pending

**DET2010175 Emory University Hospital**

Replacement of PET/CT Scanner

**Request received:** 10/14/2010

**Contact Person:** Toni Wimby 404-686-2809

**Determination:** Pending

**DET2010176 Don McClure**

Relocation and Combination of 2 Skilled Nursing Home

**Request received:** 10/18/2010

**Contact Person:** Don McClure 678-300-8788

**Determination:** Pending

**DET2010177 Northside Cardiac Diagnostics**

Relocation of Northside Cardiac Diagnostics .04 miles

**Request received:** 10/19/2010

**Contact Person:**

**Determination:** Pending

## **Requests for Extended Implementation/Effective Period**

**2008042 The Medical College of Georgia Physician Practice Group Foundation**

Construct Ambulatory Surgery Center

Request to extend implementation period

**Site:** Intersection of Knob Hill and Washington (Columbia)

**Project Approved:** 9/19/2008

**Request Received:** 08/19/2010

**Contact:** Robert Threlkeld, Esq. (404) 504-7757

**Approved Cost:** \$34,693,165

**Determination:** Pending

**2006062 Athens Regional Medical Center, Inc. d/b/a Athens Regional Medical Center**

Construction of 3-Story Building, Facility Renovation, Add 44-New Inpatient Beds

Request to extend Performance Period

**Site:** 1199 Prince Ave., Athens (Clarke)

**Project Approved:** 10/8/2006

**Request Received:** 09/27/2010

**Contact:** Jeff Baxter (706) 475-1195

**Approved Cost:** \$68,269,230

**Determination:** Approved, 10/5/2010

**Extended Completion Date:** 10/11/2011

**2009053 Glynn-Brunswick Memorial Hospital Authority d/b/a Southeast Georgia Health System**

Establish a New Radiation Therapy Program

Request to extend performance period  
**Site:** 2000 Dan Proctor Drive, St. Marys (Camden)  
**Project Approved:** 12/18/2009  
**Request Received:** 10/15/2010  
**Contact:** Robert Charlton DeVooght (912) 466-3391  
**Approved Cost:** \$1,992,072  
**Determination:** Approved, 10/19/2010                      **Extended Completion Date:** 12/18/2011

## Need Projection Analyses *Updated 9/21/2010*

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

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

2015 Non-Special MegaVoltage Radiation Therapy - 6/18/2010

2015 Positron Emission Tomography Services - 6/16/2010

2015 Ambulatory Surgery Center Services - 9/21/2010

2013 Home Health Agency Services - 9/1/2010

2015 Inpatient Physical Rehabilitation Services - 9/15/2010

2015 Neonatal Intensive Care Beds - 9/21/2010

2015 Neonatal Intermediate Care Beds - 9/21/2010

2015 Obstetric Services Beds - 9/15/2010

2013 Skilled Nursing Home Beds - 9/15/2010

#### Non-Batched Need Projections

2015 Cardiac Catheterization Labs - Updated 4/6/2010

2015 Long Term Care Hospital Beds - 4/1/2010

2014 Short Stay Hospital Beds – Facility-specific projections on an ad hoc basis using 2006 utilization

## Non-Filed or Incomplete Division of Health Planning

### Facility Surveys for Most Recent 3 Years *(Survey Status as of October 19, 2010)*

*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
<b>Annual Hospital Questionnaire and Addenda (Survey Years 2007 thru 2009)</b>			
Georgia Regional Hospital @ Savannah	Chatham	2007	3/13/2009
Georgia Regional Hospital @ Savannah	Chatham	2008	9/18/2009
Georgia Regional Hospital at Savannah	Chatham	2009	3/12/2010

Kindred Hospital-Atlanta	Fulton	2007	3/13/2009
Liberty Regional Medical Center	Liberty	2007	3/13/2009
Northwest Georgia Regional Hospital	Floyd	2008	9/18/2009
Stewart Webster Hospital	Stewart	2007	3/13/2009
Stewart Webster Hospital	Stewart	2008	9/18/2009
Stewart Webster Hospital	Stewart	2009	3/12/2010
Sumter Regional Hospital East	Sumter	2007	3/13/2009
Sumter Regional Hospital East	Sumter	2009	3/12/2010
Union General Hospital	Union	2008	9/18/2009
Union General Hospital	Union	2009	3/12/2010
Wayne Memorial Hospital	Wayne	2009	3/12/2010

### Annual Nursing Home Questionnaire (Survey Years 2008 thru 2010)

Allen Hall	Baldwin	2010	9/17/2010
Bell Minor Home, The	Hall	2010	9/17/2010
Bryan County Health & Rehabilitation Center	Bryan	2010	9/17/2010
Carl Vinson Skilled Nursing Home	Laurens	2010	9/17/2010
Etowah Landing Care And Rehabilitation Center	Floyd	2010	9/17/2010
Fox Glove Court Care And Rehabilitation Center	Fulton	2010	9/17/2010
Gilmer Nursing Home	Gilmer	2010	9/17/2010
Goodwill Nursing Home Inc	Bibb	2010	9/17/2010
Grace Healthcare Of Tucker	DeKalb	2010	9/17/2010
LaGrange Nursing & Rehabilitation Center	Troup	2010	9/17/2010
Lumber City Nursing & Rehabilitation Center	Telfair	2010	9/17/2010
Manor Care Rehabilitation Center - Decatur	DeKalb	2010	9/17/2010
Manor Care Rehabilitation Center - Marietta	Cobb	2010	9/17/2010
Meadowbrook Health Care	DeKalb	2008	10/31/2008
Muscogee Manor & Rehabilitation Center	Muscogee	2010	9/17/2010
New Horizons North	Hall	2010	9/17/2010
New Horizons West	Hall	2010	9/17/2010
Palmyra Nursing Home	Dougherty	2010	9/17/2010
Parkwood Living Center LLC	Gwinnett	2010	9/17/2010
Riverdale Place Care And Rehabilitation Center	Clayton	2010	9/17/2010
Southland Healthcare And Rehabilitation Center	Laurens	2010	9/17/2010
University Extended Care Westwood	Columbia	2010	9/17/2010
Warner Robins Rehabilitation Center	Houston	2010	9/17/2010

### Cardiac Catheterization Services Survey (Survey Years 2007 thru 2009)

Grady Memorial Hospital	Fulton	2009	7/2/2010
Northeast Georgia Medical Center	Hall	2009	7/2/2010
Phoebe Putney Memorial Hospital	Dougherty	2009	7/2/2010

### Freestanding Ambulatory Surgery Services Survey (Survey Years 2007 thru 2009)

Academy Orthopedics, Llc	FORSYTH	2008	7/31/2009
Afa Ambulatory Surgery Center	BIBB	2008	7/31/2009
Afa Ambulatory Surgery Center	BIBB	2009	3/12/2010
Affinity Outpatient Service	Tift	2007	10/3/2008
Affinity Outpatient Service	Tift	2008	7/31/2009
Akstein Eye Center, P.c.	CLAYTON	2009	3/12/2010
Ambulatory Foot & Leg Surg Ctr	COBB	2008	7/31/2009
Ambulatory Laser & Surgery Ctr	CLAYTON	2008	7/31/2009
Ambulatory Laser & Surgery Ctr	CLAYTON	2009	3/12/2010
Ambulatory Plastic Surgery Center, Inc	MUSCOGEE	2008	7/31/2009
Ambulatory Plastic Surgery Center, Inc	MUSCOGEE	2009	3/12/2010
Associates Physicians Asc	BIBB	2008	7/31/2009
Associates Physicians Asc	BIBB	2009	3/12/2010

Athens Plastic Surgery Center	CLARKE	2008	7/31/2009
Atlanta Aesthetic Surgery Center	Fulton	2008	7/31/2009
Atlanta Center for Reconstructive Foot and Ankle Surgery	Fulton	2009	3/12/2010
Atlanta Endoscopy Center, Ltd.	DEKALB	2009	3/12/2010
Atlanta Eye Surgery Center at Omni West	Fulton	2007	10/3/2008
Atlanta Plastic & Reconst Surg	FULTON	2008	7/31/2009
Atlanta Plastic & Reconst Surg	FULTON	2009	3/12/2010
Atlanta South Endoscopy Center, Llc	CLAYTON	2009	3/12/2010
Atlanta West Endoscopy Center, Llc	DOUGLAS	2009	3/12/2010
Atlanta Women's Medical Center	Fulton	2007	10/3/2008
Augusta Endoscopy Center	COLUMBIA	2009	3/12/2010
Bowman Pain Management, Pc	BIBB	2008	7/31/2009
Bowman Pain Management, Pc	BIBB	2009	3/12/2010
Buckhead Facial Plastic Surgery	FULTON	2008	7/31/2009
Center For Pl & Recon Surgery	CLARKE	2008	7/31/2009
Center For Pl & Recon Surgery	CLARKE	2009	3/12/2010
Center For Spine & Pain Medicine	WHITFIELD	2009	3/12/2010
Clayton Cataract and Laser Surgery Center	Clayton	2008	7/31/2009
Clayton Outpatient Surg Ctr	CLAYTON	2008	7/31/2009
Coastal Empire Plastic Surgery	CHATHAM	2009	3/12/2010
Cobb Endoscopy Center, Llc	COBB	2008	7/31/2009
Cobb Endoscopy Center, Llc	COBB	2009	3/12/2010
Coffee County Center For Digestive Disease	COFFEE	2009	3/12/2010
Columbus Women's Health Organization, Inc.	Muscogee	2007	10/3/2008
Columbus Women's Health Organization, Inc.	Muscogee	2009	3/12/2010
Dalton Plastic Surgery	WHITFIELD	2009	3/12/2010
Day Surgery And Recovery Ctr	WHITFIELD	2008	7/31/2009
Digestive Healthcare Of Ga Endo Ctr Mountainside	PICKENS	2009	3/12/2010
Digestive Healthcare Of Ga Endoscopy Ctr	FULTON	2008	7/31/2009
Digestive Healthcare Of Ga Endoscopy Ctr	FULTON	2009	3/12/2010
Dublin Eye Surgery Center	LAURENS	2009	3/12/2010
East-West Surgery Center	Cobb	2009	3/12/2010
Endoscopy Center, Llc, The	CHATHAM	2008	7/31/2009
Endoscopy Center, Llc, The	CHATHAM	2009	3/12/2010
Endoscopy Consultants, Llc	FULTON	2008	7/31/2009
Ent Surgery Center Of Augusta, Llc	COLUMBIA	2009	3/12/2010
Ent Surgical Center	CHATHAM	2008	7/31/2009
Ent Surgical Center	CHATHAM	2009	3/12/2010
Eye Associates Surgery Ctr	LOWNDES	2009	3/12/2010
Eye Surgery Center Of Albany, Llc	DOUGHERTY	2008	7/31/2009
Eyesight's Laser & Surgery Ctr	HOUSTON	2008	7/31/2009
Foot & Ankle Surgery Ctr, Llc, The	MUSCOGEE	2008	7/31/2009
Foot & Ankle Surgery Ctr, Llc, The	MUSCOGEE	2009	3/12/2010
Forsyth Surgical Center, Inc.	FORSYTH	2008	7/31/2009
Forsyth Surgical Center, Inc.	FORSYTH	2009	3/12/2010
Friendship Surgery Center	HALL	2008	7/31/2009
Ga Urology, Pa Rockdale Ambulatory Surgery Ctr	ROCKDALE	2008	7/31/2009
Gainesville Endoscopy Center, Llc	HALL	2009	3/12/2010
Gainesville Eye Center, Llc	HALL	2009	3/12/2010
Gastrointestinal Endoscopy Of Gwinnett	GWINNETT	2008	7/31/2009
Georgia Surgical Centers- South	CLAYTON	2008	7/31/2009
Georgia Surgical Ctrs Of N Ga	GORDON	2008	7/31/2009
Georgia Surgical Ctrs Of N Ga	GORDON	2009	3/12/2010
Gwinnett Center for Outpatient Surgery	Gwinnett	2009	3/12/2010



Gwinnett Endoscopy Center	GWINNETT	2008	7/31/2009
Interventional Spine and Pain Management Ambulatory Surgical Center	Rockdale	2009	3/12/2010
Island Surgery Center, Inc	GLYNN	2009	3/12/2010
Jimenez Foot, Ankle & Leg Asc	GWINNETT	2009	3/12/2010
Lawrenceville Surgery Center	GWINNETT	2008	7/31/2009
Lowndes County Ambulatory Surg	LOWNDES	2008	7/31/2009
Macon Pain Center, Pc	BIBB	2009	3/12/2010
Metro Atlanta Endoscopy	FULTON	2008	7/31/2009
Midtown Endoscopy Center, Llc	FULTON	2008	7/31/2009
Newnan Foot & Ankle Surgery Center, Llc	COWETA	2008	7/31/2009
Newnan Foot & Ankle Surgery Center, Llc	COWETA	2009	3/12/2010
Newton Ambulatory Surgical Center	NEWTON	2009	3/12/2010
North Atlanta Head & Neck Surgery Center	FULTON	2009	3/12/2010
North Fulton Diagnostic Gastrointestinal Center	FULTON	2008	7/31/2009
North Fulton Diagnostic Gastrointestinal Center	FULTON	2009	3/12/2010
North Georgia Endoscopy Center, Inc	CHEROKEE	2008	7/31/2009
North Georgia Endoscopy Center, Inc	CHEROKEE	2009	3/12/2010
North Georgia Eye Surgery Center, Llc	HALL	2008	7/31/2009
North Georgia Eye Surgery Center, Llc	HALL	2009	3/12/2010
North Georgia Outpatient Surg	GORDON	2009	3/12/2010
Northeast Endoscopy Center, Llc	GWINNETT	2009	3/12/2010
Northern Crescent Endoscopy	FULTON	2008	7/31/2009
Northside Foot & Ankle Outpat	GWINNETT	2009	3/12/2010
Northview Orthopaedic Surgery Center	LUMPKIN	2008	7/31/2009
NORTHWEST ENDOSCOPY CENTER	COBB	2009	3/12/2010
Orthopedic Surgery Center, L.P.	Chatham	2009	3/12/2010
Paces Plastic Surgery Center	FULTON	2009	3/12/2010
Piedmont Eye	FULTON	2008	7/31/2009
Plastic Surgery Ctr Land, The	CHATHAM	2008	7/31/2009
Plastic Surgery Ctr Land, The	CHATHAM	2009	3/12/2010
Podiatric Surgi Center	DEKALB	2008	7/31/2009
Podiatric Surgi Center	DEKALB	2009	3/12/2010
Pulliam Ambulatory Surg Ctr	NEWTON	2008	7/31/2009
Pulliam Ambulatory Surg Ctr	NEWTON	2009	3/12/2010
Renue Surgery Center	GLYNN	2009	3/12/2010
Rome Endoscopy Ctr Inc, The	FLOYD	2008	7/31/2009
Rome Endoscopy Ctr Inc, The	FLOYD	2009	3/12/2010
Rome Foot And Ankle Surgery Center	FLOYD	2008	7/31/2009
Rome Surgical Center, P C	FLOYD	2008	7/31/2009
Rome Surgical Center, P C	FLOYD	2009	3/12/2010
Roswell Center for Foot and Ankle Surgery	Fulton	2009	3/12/2010
Samson Pain Center, Pc	CHEROKEE	2008	7/31/2009
Samson Pain Center, Pc	CHEROKEE	2009	3/12/2010
Savannah Medical Clinic	Chatham	2009	3/12/2010
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2007	10/3/2008
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2009	3/12/2010
Savannah Pain Center, Llc	CHATHAM	2008	7/31/2009
Savannah Pain Center, Llc	CHATHAM	2009	3/12/2010
South Georgia Surgery Center	Ware	2008	7/31/2009
South Georgia Surgery Center ( Brunswick )	GLYNN	2008	7/31/2009
Southeastern Pain Ambulatory Surgery Center, Llc	FULTON	2008	7/31/2009
Southern Bone & Joint, Llc	COWETA	2009	3/12/2010
Southern Crescent Endoscopy	HENRY	2008	7/31/2009
Summit Endoscopy Center, L L C	FAYETTE	2009	3/12/2010

Surgical Centers of Georgia	Bibb	2009	3/12/2010
Thomas Eye Surgery Center	FULTON	2009	3/12/2010
Universal Ambulatory Surgery Center, P C	MUSCOGEE	2008	7/31/2009
Urology Center Of Georgia Llc	BIBB	2008	7/31/2009
Urology Surgical Partners, Llc	FULTON	2008	7/31/2009
Valdosta Foot & Ankle Surgery	LOWNDES	2008	7/31/2009
Valdosta Foot & Ankle Surgery	LOWNDES	2009	3/12/2010
West Georgia Endoscopy Center, Llc	CARROLL	2008	7/31/2009
West Georgia Endoscopy Center, Llc	CARROLL	2009	3/12/2010
West Metro Endoscopy Center, Llc	DOUGLAS	2008	7/31/2009
Woodhams Laser & Lens Implant	FULTON	2009	3/12/2010
Woodstock Endoscopy Ctr, Llc	CHEROKEE	2008	7/31/2009

### Home Health Agency Survey (Survey Years 2007 thru 2009)

All surveys filed for most recent 3 years.

### Hospital Financial Survey (Survey Years 2007 thru 2009)

Devereux Georgia Treatment Network	Cobb	2008	9/30/2009
Jasper Memorial Hospital	Jasper	2007	3/27/2009
Stewart Webster Hospital	Stewart	2007	3/27/2009
Stewart Webster Hospital	Stewart	2008	9/30/2009
Taylor Telfair Regional Hospital	Telfair	2007	3/27/2009

### Open Heart Surgery Services Survey (Survey Years 2007 thru 2009)

All surveys filed for most recent 3 years.

### Positron Emission Tomography Services Survey (Survey Years 2007 thru 2009)

Battlefield Imaging Center	Catoosa	2007	1/16/2009
Battlefield Imaging Center	Catoosa	2009	4/30/2010

### Radiation Therapy Services Survey (Survey Years 2007 thru 2009)

Central Georgia Radiation Oncology Center - Bibb	Bibb	2008	8/7/2009
Central Georgia Radiation Oncology Center - Bibb	Bibb	2009	4/30/2010
Central Georgia Radiation Oncology Center - Houston	Houston	2007	1/16/2009
Central Georgia Radiation Oncology Center - Houston	Houston	2008	8/7/2009
Central Georgia Radiation Oncology Center - Houston	Houston	2009	4/30/2010
Grady Memorial Hospital	Fulton	2009	4/30/2010
Northeast Georgia Cancer Care	Clarke	2008	8/7/2009
Northeast Georgia Cancer Care	Clarke	2009	4/30/2010

## Indigent and Charity Care Shortfalls

### Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years (Commitment status as of 10/19/2010)

Facility Name	County	Year	Shortfall Due	Service
Atlanta Eye Surgery Center at Omni West	Fulton	2009	1,665.20	Ambulatory Surgery Center
Endoscopy Center of Columbus, LLC	Muscogee	2009	22,714.61	Ambulatory Surgery Center
Endoscopy Ctr Of Southeast Ga	TOOMBS	2009	55,632.65	Ambulatory Surgery Center
Gainesville Surgery Center	Hall	2009	115,649.77	Ambulatory Surgery Center
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2008	63,987.36	Ambulatory Surgery Center
Surgery Center, LLC, The	Muscogee	2009	114,593.31	Ambulatory Surgery Center
Physician's Cath Lab, LLC	Fulton	2009	59,703.72	Cardiac Catheterization
ASAP Healthcare Network	Cobb	2009	31,100.53	Home Health Agency
Chattahoochee Valley Home Health,	Muscogee	2007	13,329.80	Home Health Agency
Chattahoochee Valley Home Health,	Muscogee	2008	70,270.61	Home Health Agency

Chattahoochee Valley Home Health,	Muscogee	2009	64,108.57	Home Health Agency
CSRA Home Health- Columbia, Inc.	McDuffie	2007	31,195.10	Home Health Agency
CSRA Home Health- Columbia, Inc.	McDuffie	2008	39,221.83	Home Health Agency
CSRA Home Health- Columbia, Inc.	McDuffie	2009	45,455.44	Home Health Agency
Gentiva Health Services - Atlanta	Fulton	2007	125,615.85	Home Health Agency
Gentiva Health Services - Atlanta	Fulton	2008	94,357.96	Home Health Agency
Gentiva Health Services - Atlanta	Fulton	2009	85,704.41	Home Health Agency
Gentiva Health Services - Savannah	Chatham	2007	32,141.02	Home Health Agency
Gentiva Health Services - Savannah	Chatham	2008	41,204.20	Home Health Agency
Gentiva Health Services - Savannah	Chatham	2009	64,000.47	Home Health Agency
Georgia Home Health Services, Inc., High Shoals	Oconee	2008	4,106.22	Home Health Agency
Healthfield Home Health of Atlanta	DeKalb	2007	36,359.62	Home Health Agency
Healthfield Home Health of Atlanta	Forsyth	2008	64,346.81	Home Health Agency
Healthfield Home Health of Atlanta	Forsyth	2009	82,472.04	Home Health Agency
Healthfield Home Health of Griffin	Spalding	2007	11,170.79	Home Health Agency
Healthfield Home Health of Griffin	Spalding	2008	35,481.79	Home Health Agency
Healthfield Home Health of Griffin	Spalding	2009	103,231.57	Home Health Agency
Healthfield Home Health, Inc.	Fulton	2007	252,058.52	Home Health Agency
Healthfield Home Health, Inc.	Fulton	2008	708,840.78	Home Health Agency
Healthfield Home Health, Inc.	Fulton	2009	675,403.05	Home Health Agency
Healthfield of Southwest Georgia	Decatur	2009	13,950.61	Home Health Agency
Ogeechee Home Health	Bulloch	2007	37,826.03	Home Health Agency
Ogeechee Home Health	Bulloch	2008	107,582.54	Home Health Agency
Ogeechee Home Health	Bulloch	2009	135,073.96	Home Health Agency
Battlefield Imaging Center	Catoosa	2008	47,397.70	PET Services
Decatur Health Imaging, LLC	DeKalb	2009	6.45	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

## **NEW CERTIFICATE OF NEED FILING REQUIREMENTS**

### **Notices of Intent**

Effective July 1, 2008, 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 NOW 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 notices of intent submitted by either telephone, facsimile or e-mail pursuant to Rule 111-2-2-.06(5).

**Note:** The Department will begin implementing the Letter of Intent requirement on July 15, 2008. Beginning with that date, 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 REQUIREMENTS**

The Department will be promulgating rules for services that will now be batched pursuant to O.C.G.A. 31-6-43(e) which states:

*To allow the opportunity for comparative review of applications, the department may provide by rule for applications for a certificate of need to be submitted on a timetable or batching cycle basis no less often than two times per calendar year for each clinical health service. Applications for services, facilities, or expenditures for which there is no specified batching cycle may be filed at any time.*

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

# New Batching Review

The Department will be transitioning many of the reviewable CON services into quarterly Batching Cycles. These services and the Batching Cycles are as follows:

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

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 9/24/2010 on DCH Website**

### **Fall Batching Review Cycle Notifications**

[Ambulatory Surgery](#)

[Neonatal Intermediate Services](#)

[Home Health Agencies](#)

[Neonatal Intensive Care Services](#)

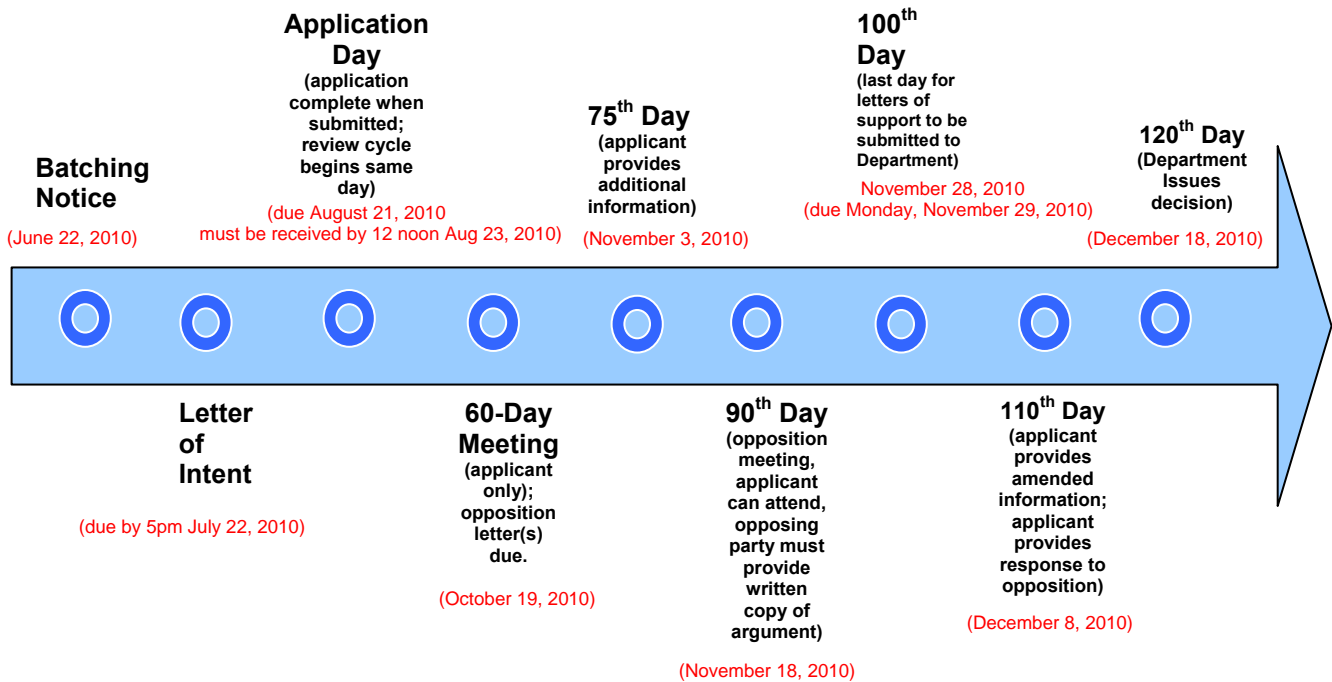
[Obstetrical Services](#)

[Comprehensive Inpatient Physical Rehabilitation Services](#)

[Skilled Nursing Facilities/Intermediate Care Facilities](#)

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

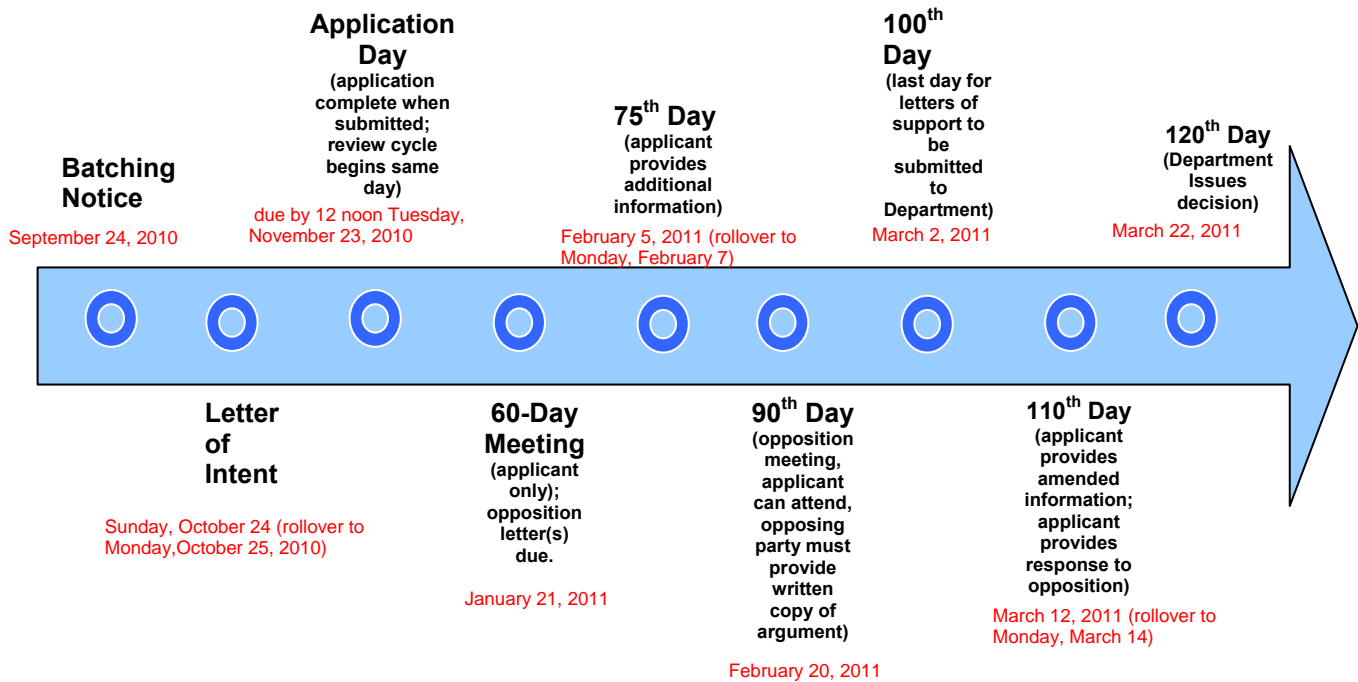
## SUMMER CYCLE



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

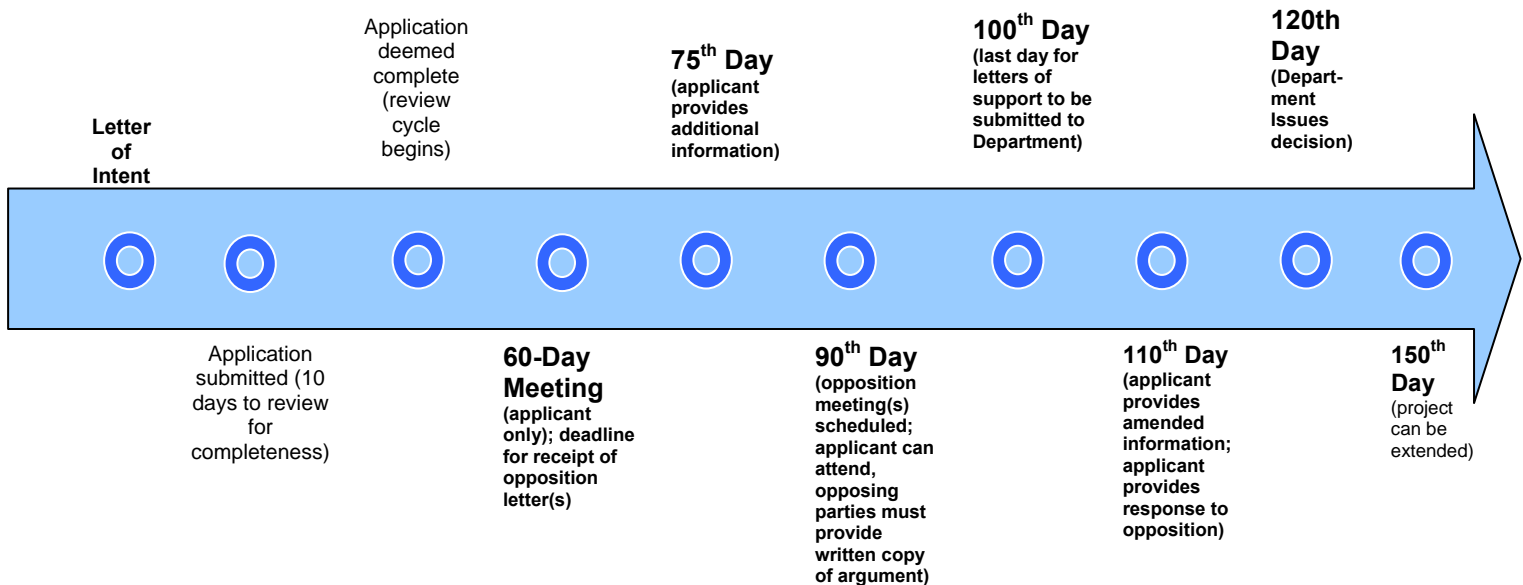
# BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

## FALL CYCLE



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

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



- ▶ Letter of Intent received by Department 30 days before application is submitted
- ▶ Application submitted (10 working days to review for completeness)
- ▶ 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
- ▶ 90<sup>th</sup> day – Opposition Meeting(s) scheduled; applicant can be in attendance; opposing parties must provide written statement of opposition arguments presented (original and one copy to the Department and one copy to the applicant); presentation time will be limited; Department reserves right to make additional inquiries subsequent to 60-day meeting and following opposition meeting.
- ▶ 100<sup>th</sup> day Last day for letters of support to be submitted to the Department
- ▶ 110<sup>th</sup> day Applicant deadline for submitting amended information; applicant deadline for providing written response to opposition; applicant deadline for providing written response to Department’s inquiries subsequent to opposition meeting
- ▶ 120<sup>th</sup> day Decision issued (Department has discretion to extend to 150<sup>th</sup> day)



## NEW REPORTING REQUIREMENTS

Beginning July 1, 2008, all facilities operating under a previously granted exemption or letter of nonreviewability as provided at O.C.G.A. 31-6-40(c)(2)(A) will be required to:

Provide notice to the department by August 15, 2008, of the following:

Name  
Ownership  
Location  
Single Specialty  
Services provided in the exempt facility

For purposes of complying with this requirement, notice may be sent through the mail, by facsimile, or e-mail. Information will not be accepted by telephone. Please submit this information to:

Georgia Department of Community Health  
Division of Health Planning  
c/o Marsha Hopkins, Executive Director  
2 Peachtree Street, NW – 5<sup>th</sup> Floor  
Atlanta, Georgia 30303

Fax Number: 404-656-0654  
E-mail address: [mhopkins@dch.ga.gov](mailto:mhopkins@dch.ga.gov)

These facilities will also be required to provide annual reports beginning on January 1, 2009, in accordance with the Department's annual reporting requirements for existing CON-approved facilities and services. Further reporting instructions will be provided by the Department.

Noncompliance with this information request may result in a fine as authorized under O.C.G.A. 31-6-70(e)(1).

These reports will not be due to the Department until the survey instrument has been issued. The survey instrument for ambulatory surgery services is now complete. Further information will be forthcoming by mail.

The survey instrument for imaging centers is expected to be released on or before July 1, 2009.

### 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 and require a \$500 filing fee.

## CERTIFICATE OF NEED APPEAL PANEL

Sworn by Governor Sonny Perdue on August 20, 2008

Ellwood "Ebb" Oakley (Chair)  
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William "Bill" C. Joy (Vice Chair)  
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### Legislation - Senate Bill 433

[Senate Bill 433 as passed April 4, 2008](#)

**Effective September 30, 2009, requests for extensions of either the mandatory implementation date or the mandatory completion date of approved CONs must be submitted via the form now available on the Department of Community Health website – [Certificate of Need Performance Extension Request Form](#).**

#### HOME HEALTH RULE CHANGE:

Rule 111-2-2-.32 Specific Rule Considerations for Home Health Services

Effective March 8, 2010, the Indigent and Charity Care Commitment requirement in the Home Health Rules was changed from 3% to 1%. This change applies to prospective applicants for new or expanded home health services.

Existing Home Health agencies that have a 3% or greater Indigent and Charity Care Commitment may file a Determination Request from May 1, 2010 to May 31, 2010 to request conversion of the commitment to the 1% amount. Such requests must be filed on the Determination Request form, with the proper filing fee enclosed. No Determination Requests for conversion will be accepted after May 31, 2010.

Any Home Health agency with an existing Indigent and Charity Care shortfall from any previous year must satisfy such shortfall(s) prior to receiving a response from the Department.