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Fall Batching – Expired Letters of Intent

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(effective July 1, 2008)

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**IMPORTANT INFORMATION PERTAINING TO FALL 2010 HOME
HEALTH SERVICES BATCHING CYCLE – See Page 33**

DIVISION OF HEALTH PLANNING

CERTIFICATE OF NEED

Tracking And Appeals Report

November 17, 2010 – November 23, 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



GEORGIA DEPARTMENT OF
COMMUNITY HEALTH

Letters of Intent

LOI2010120 Gwinnett Medical Center

Renovation of South Tower

Received: 11/1/2010

Application must be submitted on: 12/1/2010

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

Estimated Cost: \$13,500,000

LOI2010121 Rockdale Medical Center

Cost Overrun of CON Project GA2008-086

Received: 11/15/2010

Application must be submitted on: 12/15/2010

Site: 1412 Milstead Avenue, Conyers, GA 30012 (Rockdale County)

Estimated Cost: \$4,800,000

LOI2010122 MRI & Imaging of Johns Creek

Replacement of Existing MRI Scanner

Received: 11/17/2010

Application must be submitted on: 12/17/2010

Site: 6630 McGinnis Ferry Road, Suite 600, Johns Creek, GA 30097 (Fulton County)

Estimated Cost: \$1,846,835

Expired Letters of Intent

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

Fall Batching – Expired Letters of Intent

[SEE INFORMATION PERTAINING TO FALL 2010 HOME HEALTH SERVICES BATCHING CYCLE , PAGE 33](#)

See Update to #2 on page 33

Home Health

LOI2010069 St. Joseph's Candler Health System - Brunswick

BATCHING: Expand - SSDR 12

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 106 Anderson Way, Brunswick, GA 00000 (Glynn County)

Estimated Cost: \$0

LOI2010070 Magnus Home Health, LLC

BATCHING: New Home Health - SSDR 12

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 317 Ault Road, Suite 216, Signal Mountain, TN 37377

Estimated Cost: \$0

LOI2010075 Peoples Home Medical, LLC

BATCHING: New Home Health - SSDR 12

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 1174 Monticello Street, Covington, GA 30014 (Newton County)

Estimated Cost: \$25,000

LOI2010076 Lanu Healthcare Services

BATCHING: New Home Health - Exception SSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 1940 Cooper Lakes Drive, Grayson, GA 30017 (Gwinnett County)

Estimated Cost: \$0

LOI2010079 Angelite Health Services Inc.

BATCHING: New Home Health Agency - SSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 8491 Hospital Drive #176, Douglasville, GA 30134 (Douglas County)

Estimated Cost: \$0

LOI2010081 Orie Jenkins

BATCHING: New Home Health Agency - SSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 9381 Grace Lake Drive, Douglasville, GA 30135 (Douglas County)

Estimated Cost: \$0

LOI2010082 Shannon Private Home Care, Inc.

BATCHING: New Home Health Agency - SSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 9 Lumkin Street, Lawrenceville, GA 30046 (Gwinnett County)

Estimated Cost: \$10,000

LOI2010083 Helping Hand Home Healthcare

BATCHING: New Home Health Agency - SSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 2850 Delk Road Apt 19L, Marietta, GA 30067 (Cobb County)

Estimated Cost: \$2,000

LOI2010090 Peoples Home Medical

BATCHING: New Home Health Agency - SSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 1174 Monticello Street, Covington, GA 30014 (Rockdale County)

Estimated Cost: \$25,000

LOI2010091 Peoples Home Medical

BATCHING: New Home Health Agency - SSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 1174 Monticello Street, Covington, GA 30014 (Rockdale County)

Estimated Cost: \$25,000

LOI2010095 Citizen Home Health Agency

BATCHING: New Home Health Agency - SSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 3535 Chasefield Way, Marietta, GA 30066 (Cobb County)

Estimated Cost: \$180,000

LOI2010096 Amicita Home Health

BATCHING: New Home Health Agency - SSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 430 Lovena Drive, Suite 1, Marietta, GA 30076 (Cobb County)

Estimated Cost: \$100,000

LOI2010097 Amicita Home Health, LLC

BATCHING: New Home Health Agency - SSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 1770 Indian Trail Road, Suite 110, Norcross, GA 30093 (Gwinnett County)

Estimated Cost: \$100,000

LOI2010098 Golden Angels Home Healthcare

BATCHING: New Home Health Agency - SSSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 514 Preston Landing Circle, Lithia Springs, GA 30122 (Douglas County)

Estimated Cost: \$0

LOI2010100 Duluth Medical Services, Inc.

BATCHING: New Home Health - SSSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 3883 Rogers Bridge Road Suite 304B, Duluth, GA 30097 (Gwinnett County)

Estimated Cost: \$0

LOI2010101 Duluth Medical Services, Inc.

BATCHING: New Home Health Agency - SSSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 3883 Rogers Bridge Road Suite 304B, Duluth, GA 30097 (Gwinnett County)

Estimated Cost: \$0

LOI2010102 Attendant Health Care

BATCHING: New Home Health Agency - SSSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 1830 Walton Way, Augusta, GA 30904 (Gwinnett County)

Estimated Cost: \$42,840

LOI2010103 Attendant Health Care, LLC

BATCHING: New Home Health Agency - SSSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 1830 Walton Way, Augusta, GA 30904 (Gwinnett County)

Estimated Cost: \$0

LOI2010104 Quality One

BATCHING: New Home Health Agency - SSSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 1202 Hogan Ridge Court, Grayson, GA 30017 (Gwinnett County)

Estimated Cost: \$0

LOI2010106 STG HealthCare of Atlanta, Inc.

BATCHING: New Home Health Agency - SSSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 6000 Lake Forrest Drive, NW, Suite 500, Atlanta, GA 30328 (Fulton County)

Estimated Cost: \$100,000

LOI2010108 Magnus Home Health

BATCHING: New Home Health Agency - SSSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 317 Ault Road Suite 216, Signal Mountain, TN 37377

Estimated Cost: \$0

LOI2010113 Shannon Private Home Care-Marietta

BATCHING: New Home Health Agency - SSSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 125 Townlake Drive, Suite 300, Kennesaw, GA 30144 (Cobb County)

Estimated Cost: \$3,500

LOI2010114 BCH Home Care Services, LLC

BATCHING: New Home Health Agency - SSSDR3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 1221 E. McPherson Avenue, Nashville, GA 31639 (Berrien County)

Estimated Cost: \$0

LOI2010116 Alfonso Hargrove Home Health

BATCHING: New Home Health Agency - SSSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 2409 Peachwood Circle, Atlanta, GA 30345 (Gwinnett County)

Estimated Cost: \$0

Fall Batching – Applications Disqualified

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New Applications

2010-048 Tift County Hospital Authority d/b/a Tift Regional Medical Center

Tift County Hospital Authority d/b/a Tift Regional Medical Center

Filed: 11/12/2010

Site: 901 East 18th Street, P O Drawer 747, Tifton, GA 31793 (Tift County)

Contact: Sarah Thompson, VP/Operations 229-353-6102

Estimated Cost: \$8,932,500

Pending Review/Incomplete Applications

2010-045 Floyd Medical Center

Replacement of two CT Units

Filed: 11/1/2010 Deemed Incomplete: 11/16/2010

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

Contact: Stephen Weed, Director of Planning 706-509-3257

Estimated Cost: \$1,557,538

Pending Review/Complete Applications - [See Page 35](#)

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

2010-032 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

2010-041 Gwinnett Physicians Center

Breast Health Imaging Center

Filed: 9/13/2010 **Deemed Incomplete:** 9/27/2010 **Deemed Complete:** 10/22/2010

60th Day Deadline: 12/20/2010

Decision Deadline: 2/18/2011

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 **Deemed Complete:** 11/2/2010

60th Day Deadline: 12/31/2010

Decision Deadline: 3/1/2011

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

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

Estimated Cost: \$1,857,077

2010-043 South Georgia Medical Center

Acquisition of da Vinci Si Surgical System

Filed: 10/18/2010 **Deemed Complete:** 11/1/2010

60th Day Deadline: 12/30/2010

Decision Deadline: 2/28/2011

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

Contact: William E. Forbes 229-259-4175

Estimated Cost: \$2,273,860

2010-044 Molecular Imaging Alliance of Atlanta Center

Diagnostic Molecular and New Cardiac PET

Filed: 10/29/2010 **Deemed Complete:** 11/15/2010

60th Day Deadline: 1/13/2011

Decision Deadline: 3/14/2011

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

Contact: David Eve 502-899-5995

Estimated Cost: \$399,221

2010-046 Floyd Medical Center

Purchase and Install a New MRI Unit

Filed: 11/1/2010 **Deemed Complete:** 11/3/2010

60th Day Deadline: 1/1/2011

Decision Deadline: 3/2/2011

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

Contact: Stephen Weed 706-509-3257

Estimated Cost: \$2,019,313

2010-047 Emory Eastside Medical Center

Renovation and Expansion of Main Hospital Facility

Filed: 11/3/2010 **Deemed Complete:** 11/5/2010

60th Day Deadline: 1/3/2011

Decision Deadline: 3/4/2011

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

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

Estimated Cost: \$75,336,587

Pending Review/Complete/Joined Applications

none

Recently Approved Applications

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****APPROVED: 11/22/2010****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 Medical 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****APPROVED: 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****APPROVED: 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****APPROVED: 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**Recently Denied Applications**

none

Appealed CON Projects**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, 34th 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; Appeal withdrawn, 10/26/2010.

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: Hearing stayed pending final resolution of appellate procedures for CON2008-081, pursuant to 9/25/2010 Consent Order.

2010-023 Northside/Alpharetta Ambulatory Surgery Services (Fulton)

BATCHING - The Development of an Ambulatory Surgery Services

Agency Decision: Approved, 9/20/2010

Appealed By: St. Joseph's Hospital of Atlanta, 10/19/2010; EHCA Johns Creek, LLC, d/b/a Emory Johns Creek Hospital, 10/20/2010; Applicant (Northside) requests to intervene, 10/19/2010

Hearing Officer: TBD

Hearing Date: TBD

2010-025 WellStar Kennestone at East Cobb (Cobb)

BATCHING - Development an Ambulatory Surgery Facility

Agency Decision: Approved, 9/20/2010

Appealed By: St. Joseph's Hospital of Atlanta, 10/19/2010; Northside Hospital-Atlanta and Northside Alpharetta Surgery Center, 10/19/2010; Applicant (Kennestone) requests to intervene, 10/19/2010.

Hearing Officer: TBD

Hearing Date: TBD

Home Health Appeals of Shortfall

OTH2010013 Ogeechee Home Health

Administrative Appeal of Shortfall - HHA048, Bulloch

Request received: 5/27/2010

Contact Person: Shayna Bowen 404-443-5732

Determination: Withdr/Appl Prior to Dec
Date of Withdrawal: 10/25/2010

OTH2010014 Gentiva Health Services - Savannah
Administrative Appeal of Shortfall - HHA077, Chatham
Request received: 5/27/2010

Contact Person: Shayna Bowen 404-443-5732
Determination: Withdr/Appl Prior to Dec
Date of Withdrawal: 10/25/2010

OTH2010015 Gentiva Health Services - Atlanta
Administrative Appeal of Shortfall - HHA110, Fulton
Request received: 5/27/2010

Contact Person: Shayna Bowen 404-443-5732
Determination: Withdr/Appl Prior to Dec
Date of Withdrawal: 10/25/2010

OTH2010016 Healthfield Home Health, Inc.
Administrative Appeal of Shortfall - HHA042, Fulton
Request received: 5/27/2010

Contact Person: Shayna Bowen 404-443-5732
Determination: Withdr/Appl Prior to Dec
Date of Withdrawal: 10/25/2010

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: Withdr/Appl Prior to Dec
Date of Withdrawal: 10/25/2010

OTH2010018 Healthfield of Southwest Georgia
Administrative Appeal of Shortfall - HHA148, Decatur
Request received: 5/27/2010

Contact Person: Shayna Bowen 404-443-5732
Determination: Withdr/Appl Prior to Dec
Date of Withdrawal: 10/25/2010

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: Withdr/Appl Prior to Dec
Date of Withdrawal: 10/25/2010

OTH2010020 Chattahoochee Valley Home Health
Administrative Appeal of Shortfall - HHA019, Muscogee
Request received: 5/27/2010

Contact Person: Shayna Bowen 404-443-5732
Determination: Withdr/Appl Prior to Dec
Date of Withdrawal: 10/25/2010

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: Withdr/Appl Prior to Dec
Date of Withdrawal: 10/26/2010

Requests for LNR for Diagnostic or Therapeutic Equipment

LNR-EQT2010006 VMW Properties, LLC
Fixed CT Scanner
Request received: 3/1/2010

Contact Person:
Determination: Pending

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

LNR-EQT2010046 Northwest ENT Associates, PC dba Northeast ENT and Allergy Center
Fixed CT Scanner
Request received: 10/29/2010
Contact Person: Kelly V> Ladd 77-427-0368
Determination: Pending

LNR-EQT2010047 Jenkins County Hospital
Lease a Fixed 16 Slice Replacement CT Scanner
Request received: 11/15/2010
Contact Person:
Determination: Pending

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

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: Approved **Determination** 11/8/2010

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: Approved **Determination** 11/8/2010

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

LNR-ASC2010020 Atlanta Orthopedic Surgery Center, LLC
Physician-Owned Single-Specialty ASC
Site: 3161 Howell Mill Road, Suite 300, Atlanta, GA 30327
Number of OR's: 2 **Specialty:** Orthopedics
Project costs as submitted: \$0.00
Request received: 11/18/2010
Contact Person: Richard D. Sanders 404-364-1819
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

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

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

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: Non-reviewable as proposed **Determination Date:** 10/27/2010

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: Non-reviewable as proposed **Determination Date:** 10/27/2010

DET2010108 Guardian Home Care, LLC
Indigent and Charity Care Commitment Conversion
Request received: 5/27/2010
Contact Person: Duff Whitaker 615-371-1904
Determination: Non-reviewable as proposed **Determination Date:** 10/27/2010

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: Non-reviewable as proposed **Determination Date:** 10/27/2010

DET2010110 Ogeechee Home Health

Indigent and Charity Care Commitment Conversion

Request received: 5/27/2010

Contact Person: JoAnne Little 770-951-6426

Determination: Non-reviewable as proposed **Determination Date:** 10/27/2010

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: Non-reviewable as proposed **Determination Date:** 10/27/2010

DET2010112 Chattahoochee Valley Home Health

Indigent and Charity Care Commitment Conversion

Request received: 5/27/2010

Contact Person: JoAnne Little 770-951-6426

Determination: Non-reviewable as proposed **Determination Date:** 10/27/2010

DET2010113 Gentiva Health Services - Atlanta

Indigent and Charity Care Commitment Conversion

Request received: 5/27/2010

Contact Person: JoAnne Little 770-951-6426

Determination: Non-reviewable as proposed **Determination Date:** 10/27/2010

DET2010114 Healthfield of Southwest Georgia

Indigent and Charity Care Commitment Conversion

Request received: 5/27/2010

Contact Person: JoAnne Little 770-951-6426

Determination: Non-reviewable as proposed **Determination Date:** 10/27/2010

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: Non-reviewable as proposed **Determination Date:** 10/27/2010

DET2010116 Gentiva Health Services - Savannah

Indigent and Charity Care Commitment Conversion

Request received: 5/27/2010

Contact Person: JoAnne Little 770-951-6426

Determination: Non-reviewable as proposed **Determination Date:** 10/27/2010

DET2010117 Healthfield Home Health, Inc.

Indigent and Charity Care Commitment Conversion

Request received: 5/27/2010

Contact Person: JoAnne Little 770-951-6426

Determination: Non-reviewable as proposed **Determination Date:** 10/27/2010

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: Non-reviewable as proposed **Determination Date:** 11/16/2010

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

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: Non-reviewable as proposed **Determination Date:** 10/25/2010

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: Non-reviewable as proposed **Determination Date:** 11/1/2010

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: Non-reviewable as proposed **Determination Date:** 11/1/2010

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: Non-reviewable as proposed **Determination Date:** 11/1/2010

DET2010138 Alliance Healthcare Services
Replacement of Mobile PET/CT unit
Request received: 7/6/2010
Contact Person: Cindy Smith 678-873-1364
Determination: Non-reviewable as proposed **Determination Date:** 11/12/2010

DET2010139 Dr. Bruce Salzberg Medical Practice
Locum Tenens Services
Request received: 7/9/2010
Contact Person: Bruce Salzberg, MD 678-957-0057
Determination: Denied **Determination Date:** 11/15/2010

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: Non-reviewable as proposed **Determination Date:** 10/26/2010

DET2010143 Piedmont Hospital, Inc.

Addition of 48 Beds

Request received: 7/16/2010

Contact Person: Davis Dunbar 404-605-4565

Determination: Non-reviewable as proposed **Determination Date:** 11/5/2010

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: Not Applicable **Determination Date:** 11/12/2010

DET2010148 Surgery Center of Athens, LLC

Change of Location

Request received: 8/9/2010

Contact Person: Tom Scott 615-579-1177

Determination: Non-reviewable as proposed **Determination Date:** 11/15/2010

DET2010149 Emory University Hospital Midtown

Replacement of CT Scanner

Request received: 8/16/2010

Contact Person: Tim Wimby 404-686-2806

Determination: Non-reviewable as proposed **Determination Date:** 10/29/2010

DET2010150 Emory University Hospital Midtown

Replacement of Interventional Radiology Suite

Request received: 8/16/2010

Contact Person: Toni Wimby 404-686-2809

Determination: Non-reviewable as proposed **Determination Date:** 11/1/2010

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: Non-reviewable as proposed **Determination Date:** 11/17/2010

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

Opposition: Northside Hospital Inc. d/b/a Northside Hospital - Forsyth- 11/4/2010

DET2010168 MRI & Imaging of Georgia

Replacement of CT

Request received: 10/6/2010

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

Determination: Pending

Opposition: Northside Hospital Inc. d/b/a Northside Hospital - Forsyth- 11/4/2010

DET2010169 MRI & Imaging of Georgia

Replacement of CT

Request received: 10/6/2010

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

Determination: Pending

Opposition: Northside Hospital Inc. d/b/a Northside Hospital - Forsyth- 11/4/2010

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 Homes

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**DET2010178 MRI & Imaging of Georgia**

Replacement of MRI

Request received: 10/19/2010**Contact Person:** Per B. Normark 678-992-7311**Determination:** Pending**DET2010179 Children's Healthcare of Atlanta at Egleston**

Fold Service Specific I/C Commitment for PET/CT into Hospital-Wide I/C

Request received: 10/20/2010**Contact Person:** David.tatum@choa.org 404-785-7556**Determination:** Pending**DET2010180 Gwinnett Medical Center**

Temporary house CON Project in Existing Facility During Construction

Request received: 10/22/2010**Contact Person:** Mark M. Mullin 678-312-4193**Determination:** Pending**DET2010181 WellStar Paulding Hospital**

Development of Medical Office Building

Request received: 10/27/2010**Contact Person:** Caroline Aultman 678-331-6885**Determination:** Pending**DET2010182 WellStar Cobb Hospital**

Modification to Approved CON

Request received: 10/27/2010

Contact Person: Caroline Aultman 678-331-6885
Determination: Pending

DET2010183 WellStar Paulding Radiation Therapy, LLC
Transfer of WellStar Paulding Radiation Therapy CON
Request received: 10/27/2010
Contact Person: Caroline Aultman 678-331-6885
Determination: Pending

DET2010184 West Paces Diagnostic Imaging, LLC
Replacement of Health Care Facility's MRI
Request received: 10/29/2010
Contact Person: Per B. Normark 678-992-7311
Determination: Pending
Opposition: 11/23/2010

DET2010185 West Paces Diagnostic Imaging, LLC
Replacement of Health Care Facility's CT
Request received: 10/29/2010
Contact Person: Pet B. Normark 678-992-7311
Determination: Pending
Opposition: 11/23/2010

DET2010186 UniHealth Post-Acute Care - Decatur, LLC
Renovation of Existing Nursing Facility below CON threshold
Request received: 11/1/2010
Contact Person: Rachel Lee 678-533-6386
Determination: Pending

DET2010187 Gwinnett Hospital System, Inc. dba Gwinnett Medical Center - Lawrenceville
Imaging Corridor Renovation
Request received: 11/4/2010
Contact Person: Mark M. Mullin 678-312-4193
Determination: Pending

DET2010188 Northside Hospital, Inc.
Replacement of CON-Authorized MRI Unit
Request received: 11/4/2010
Contact Person: Brian Toporek 404-851-6821
Determination: Pending

DET2010189 Dermatologic Surgery Specialists, P.C.
Acquisition and Use of Superficial X-Ray Therapy Equipment
Request received: 11/4/2010
Contact Person: David E. Kent, 478-742-2180
Determination: Pending

DET2010190 Douglasville Nursing & Rehabilitation Center, LLC
Remodel and Minor Construction to Existing Independent Living Building
Request received: 11/4/2010
Contact Person: Keith Wilson 770-942-7111
Determination: Pending

DET2010191 Yellow Brick House, Inc.
Increase in Capacity
Request received: 11/8/2010
Contact Person: Dawn Massey 770-482-4044
Determination: Pending

DET2010192 Phoebe Putney Memorial Hospital, Inc.
Replacement of CON-Approved Cath Lab Equipment
Request received: 11/10/2010
Contact Person: Lori Jenkins 229-312-1432

Determination: Pending

DET2010193 Diagnostic Imaging of Atlanta, LLC

Replacement of MRI

Request received: 10/6/2010

Contact Person:

Determination: Pending

DET2010194 Athens Orthopedic Clinic, P.A.

Existing LNR for a Physician-Owned Single-Specialty ASC

Request received: 11/12/2010

Contact Person: Kayo Elliott 706-549-1663

Determination: Pending

DET2010195 SJC Oncology Services - Georgia, LLC dba Savannah Oncology Center

Move an Existing Linear Accelerator to another Campus

Request received: 11/22/2010

Contact Person: John Salandi 912-819-7671

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: Approved, 11/15/2010

Extended Implementation Date: 3/29/2012

2009047 Cancer Treatment Centers of America of the Southeast, Inc.

Construct Destination Cancer Treatment Hospital

Request to extend performance period

Site: 28.71 acre site in Newnan (Coweta)

Project Approved: 12/17/2009

Request Received: 11/3/2010

Contact: Victor Moldovan (404) 443-5708

Approved Cost: \$179,767,423

Determination: Approved, 11/4/2010

Extended Implementation Date: 12/17/2011

2008086 Rockdale Medical Center

Development of Outpatient Imaging Center

Request to extend performance period

Site: 1301 Sigman Road, Conyers (Rockdale)

Project Approved: 12/19/2008

Request Received: 11/15/2010

Contact: Deborah Armstrong (770) 918-3877

Approved Cost: \$2,298,184

Determination: Approved, 11/18/2010

Extended Completion Date: 12/31/2011

2008020 Surgery Center of Athens, LLC

Establish a Multi-Specialty Ambulatory Surgery Center (ASC)

Request to extend performance period

Site: 2142 W. Broad Street, Athens (Clarke)

Project Approved: 6/26/2008

Request Received: 7/22/2010 (Pending DET2010148 response)

Contact: H. Thomas Scott (615) 383-7383

Approved Cost: \$7,402,163

Determination: Approved, 11/19/2010

Extended Implementation Date: 6/26/2011

2008072 Tenet Healthsystem GB, Inc. d/b/a Tenet Atlanta Medical Center

Relocate the Inpatient Rehabilitation Unit and Create a 14-Bed ICU

Request to extend performance period

Site: 303 Parkway Drive, Atlanta (Fulton)

Project Approved: 12/23/2008

Request Received: 11/23/2010

Contact: Robert Russell (404) 265-4301

Approved Cost: \$5,512,388

Determination: Pending

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 November 23, 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
Annual Hospital Questionnaire and Addenda (Survey Years 2007 thru 2009)			
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)

Fox Glove Court Care And Rehabilitation Center	Fulton	2010	9/17/2010
Manor Care Rehabilitation Center - Marietta	Cobb	2010	9/17/2010
Meadowbrook Health Care	DeKalb	2008	10/31/2008
Southland Healthcare And Rehabilitation Center	Laurens	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

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 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
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 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 11/23/2010)

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
AseraCare Home Health	DeKalb	2008	123.78	Home Health Agency
AseraCare Home Health	DeKalb	2009	1,732.59	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
Georgia Home Health Services, Inc., High Shoals	Oconee	2008	4,106.22	Home Health Agency
Georgia Home Health Services, Inc., High Shoals	Oconee	2009	22,488.72	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:

	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

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](#)

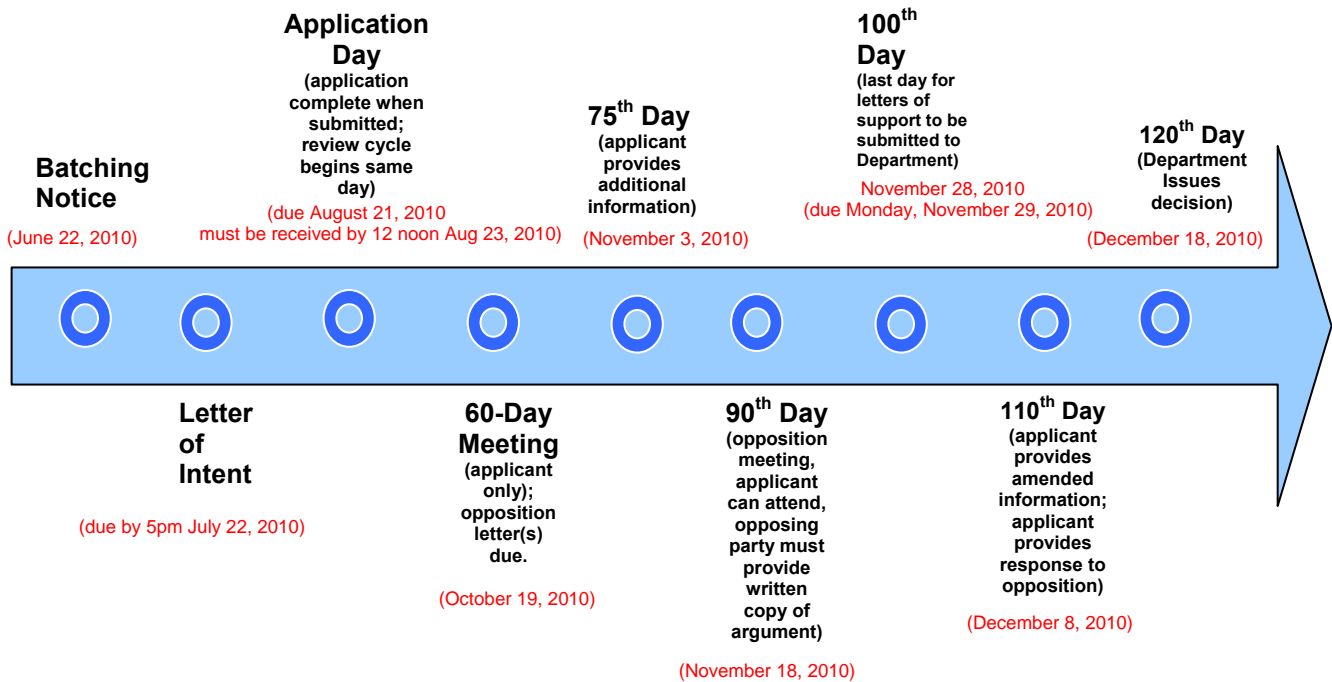
[Obstetrical Services](#)

[Comprehensive Inpatient Physical Rehabilitation Services](#)

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

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

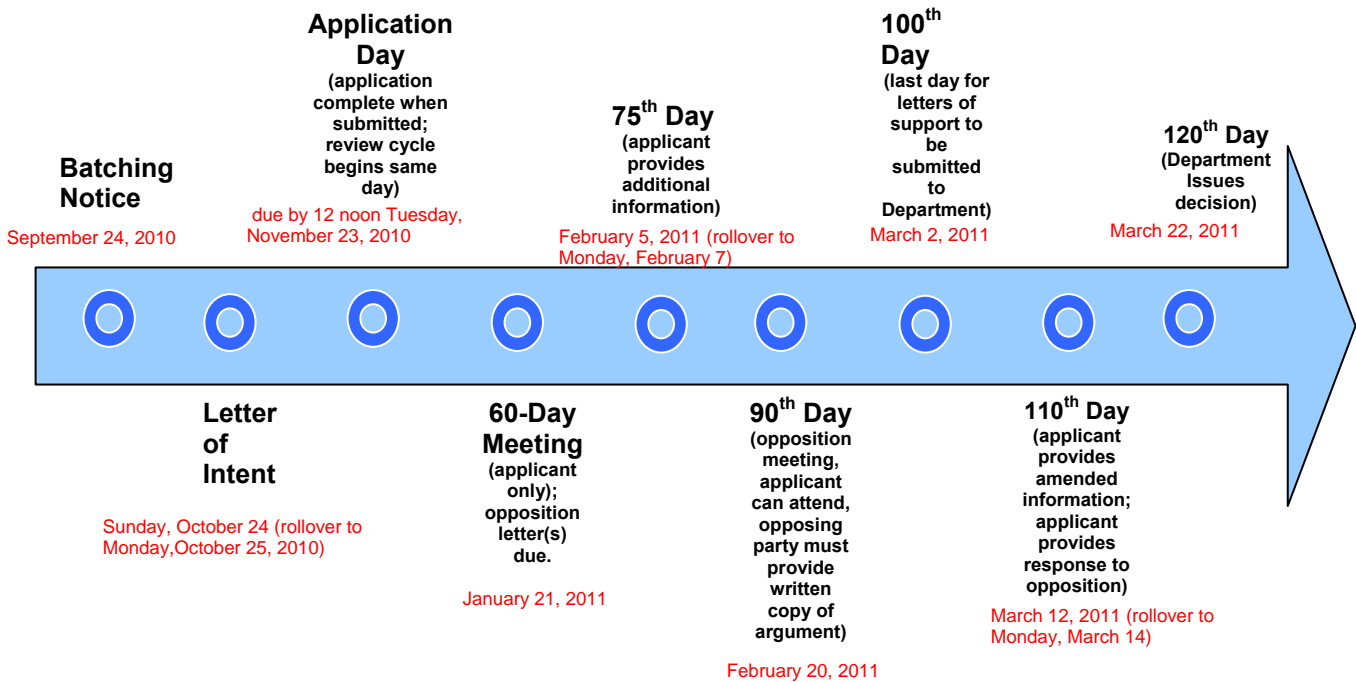
SUMMER CYCLE



- ▶ 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)
- ▶ 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)

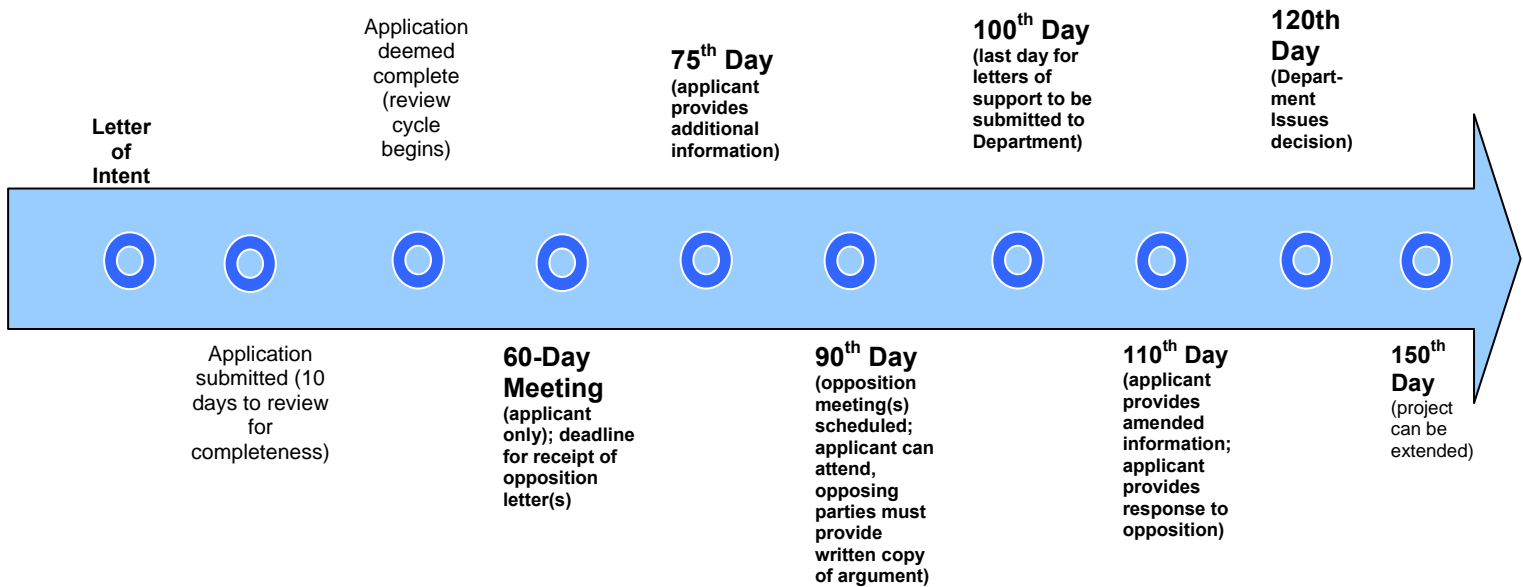
BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

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)
- ▶ 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
- ▶ 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)

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 – 5th Floor
Atlanta, Georgia 30303

Fax Number: 404-656-0654
E-mail address: 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.

INFORMATION PERTAINING TO FALL 2010 HOME HEALTH SERVICES BATCHING CYCLE

See Update to #2

1. An application for a new home health agency must propose an authorized geographic service area of counties which are contiguous and which show a total unmet numerical need of at least 500 patients. Notwithstanding the acceptance of a Letter of Intent, the Department will not deem complete and enter into the batching cycle for review an application for a new agency with proposed geographic service area counties that are not contiguous. See CON Rule 111-2-2-.32(2)(c) and SSDR map below

~~2. Based upon prior judicial and administrative precedent, the Department will not accept more than one application within a State Service Delivery Region (SSDR) from the same legal applicant(s) or applicant entities which are related through a common corporate parent or controlled by the same central management. See *Healthfield Home Health, Inc. v. Department of Community Health*, Civil Action No. 003CV75049 (10/28/2005) and *Archbold Health Services Inc. v. Department of Community Health*, Civil Action No. 2007CV137118 (12/6/2007).~~

Please note, after taking the matter under further advisement, the Department will accept more than one application in the current batching cycle from the same legal applicant, from applicants who are related entities, or from applicants controlled by the same central management, within the same SSDR, for new and expanded agencies, if the applications do not propose overlapping geographic service area counties.

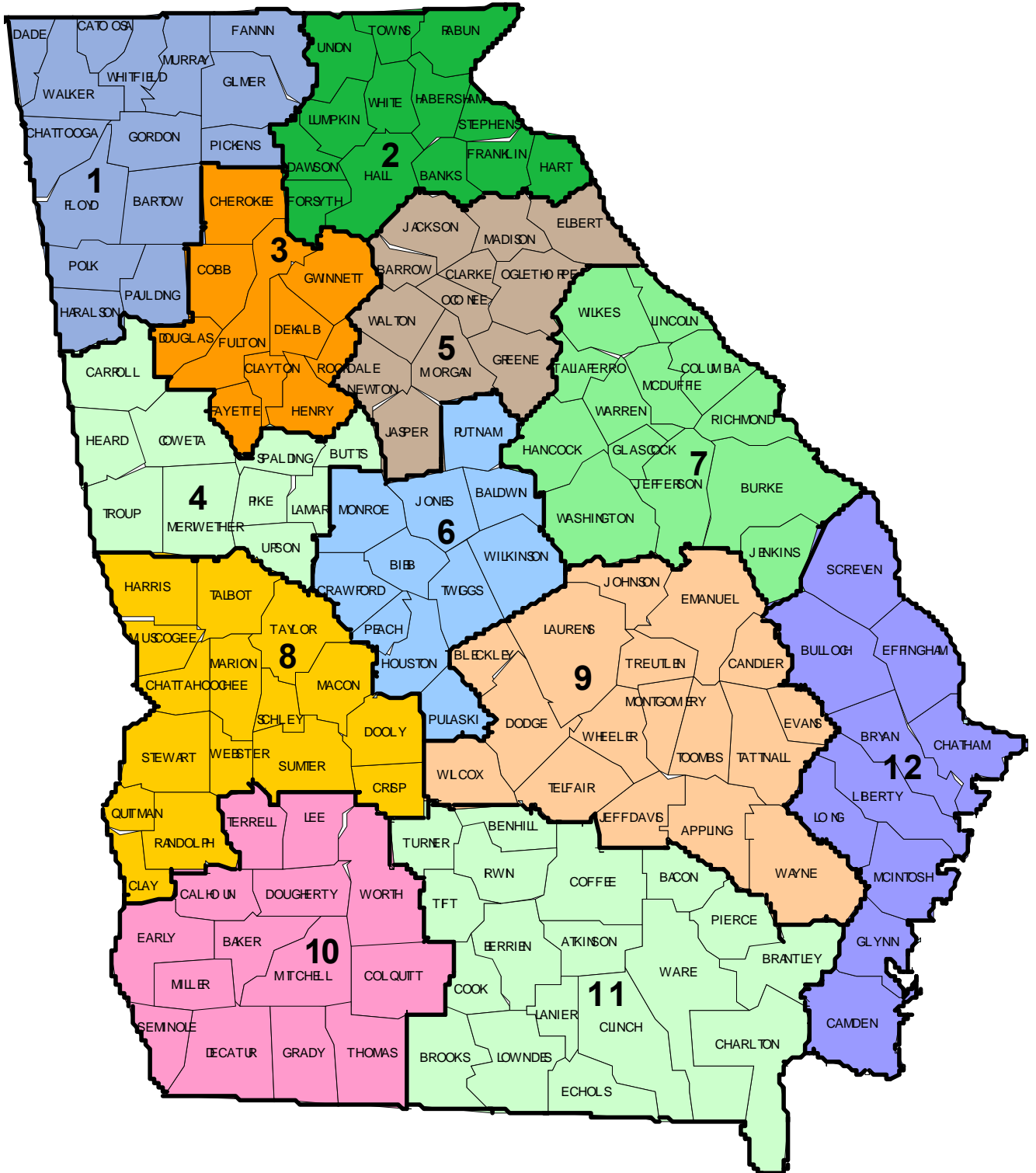
3. Irrespective of the number of patient unmet numerical need in specific counties within an SSDR for which applications can be filed, the Department can award new or expanded agencies based only on the net unmet numerical patient need. For example, if the net unmet numerical need in SSDR 3 is 580 patients, the Department is restricted to the award of one (1) new agency or two (2) expanded agencies.

See SSDR Map Next Page



STATE SERVICE DELIVERY REGIONS

Amended Effective July 1, 2005



Batching Cycle – November 2010 CON Applications Deemed Complete, November 23, 2010			Home Health
Letter of Intent #	Ambulatory Surgery	LOI2010062	Appling Healthcare System
LOI2010059	V.O.A. Ambulatory Surgical Center, Inc.	LOI2010063	Three Rivers Home Health of Bibb
		LOI2010065	United Home Care of Savannah
		LOI2010067	CareSouth HHA Holdings of Savannah, LLC
Newborn ICU/Neonatal INT		LOI2010068	Amicita Home Health, LLC
LOI2010057	Northside Hospital - Forsyth	LOI2010071	Island Healthcare, Inc.
LOI2010058	Northside Hospital - Forsyth	LOI2010072	Bayada Nurses Home Care Specialists
		LOI2010073	SunCrest Home Health of Georgia, Inc.
		LOI2010074	BCH Home Care Services, LLC
		LOI2010080	Faith Staffing Agency
Inpatient Physical Rehabilitation		LOI2010086	Making a Dream Come True, Inc.
LOI2010060	HealthSouth of Georgia, LLC	LOI2010087	Making a Dream Come True, Inc.
LOI2010061	Southern Crescent Rehabilitation Center	LOI2010089	CareSouth HHA Holdings of Atlanta, LLC
		LOI2010094	Citizen Home Health Agency
		LOI2010105	Interim Healthcare of Atlanta
		LOI2010107	Interim Healthcare of Atlanta
		LOI2010109	Bayada Nurses Home Care Specialists
		LOI2010110	Bayada Nurses Home Care Specialists
		LOI2010111	SunCrest Home Health of Georgia, Inc.
		LOI2010112	SunCrest Home Health of Georgia, Inc.
		LOI2010118	Winyah Home Health Care
Batching Cycle – November 2010 CON Applications Deemed Incomplete/Disqualified , November 23, 2010			
<i>Letter of Intent</i>	Home Health		
LOI2010117	Angels Home Health Care		
LOI2010078	Assured & Associates Personal Care Home		
LOI2010092	Contact In Home-Care		
LOI2010077	Good Samaritan Home Health Care, LLC		
LOI2010099	NAK Union		
LOI2010119	New Generation Home Care, Inc.		
LOI2010115	Paradise Care International, Inc.		
LOI2010064	Secure Care, Inc.		
LOI2010084	Prevail Home Healthcare of GA, LLC		
LOI2010088	Trans Alliance Med & Drugs		
LOI2010066	MediCare Givers – SDDR12		
LOI2010085	MediCare Givers – SDDR3		
LOI2010093	Aspera Healthcare		

CERTIFICATE OF NEED APPEAL PANEL

Sworn by Governor Sonny Perdue on August 20, 2008

Ellwood "Ebb" Oakley (Chair)
1266 West Paces Ferry Rd., #157
Atlanta, GA 30327
eoakley@gsu.edu

William "Bill" C. Joy (Vice Chair)
5349 Rosser Road
Stone Mountain, GA 30087
wcjoy@bellsouth.net

Melvin M. Goldstein
248 Roswell Street
Marietta, GA 30060
goldatty@bellsouth.net

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.