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(effective July 1, 2008)

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New Procedure for Requesting Extensions

DIVISION OF HEALTH PLANNING

CERTIFICATE OF NEED

Tracking And Appeals Report

December 8, 2010 – December 14, 2010

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

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(404) 656-0654 Fax
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GEORGIA DEPARTMENT OF
COMMUNITY HEALTH

Letters of Intent

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

LOI2010123 WellStar Paulding Imaging Center

Outpatient Imaging Expansion and Develop Urgent Care Center

Received: 11/23/2010

Application must be submitted on: 12/27/2010

Site: 148 Bill Carruth Parkway, Hiram, GA 30141 (Paulding County)

Estimated Cost: \$12,500,000

LOI2010124 Phoebe Putney Medical Office Building

Digestive Disease Center

Received: 12/2/2010

Application must be submitted on: 1/3/2011

Site: Meredyth Drive Campus, 2nd Floor, Albany, GA 31707 (Dougherty County)

Estimated Cost: \$8,079,597

Expired Letters of Intent

none

Fall Batching – Expired Letters of Intent

Home Health

LOI2010066 Medi Care Givers, LLC

BATCHING: New Agency - SSDR 12

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

Site: 1257 Commercial Drive, Suite B (Rockdale County)

Estimated Cost: \$32,500

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 - SSDR 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

2010-074 MediCare Givers

BATCHING: New Home Health Agency SSDR 3

Filed: 11/23/2010

Site: 1257 Commercial Drive, Suite B, Conyers, GA 30094 (Rockdale County)

Contact: Jessica Lane 770-483-6393

Estimated Cost: \$25,500

2010-075 Aspera Healthcare

BATCHING: New Home Health Agency SSDR 3

Filed: 11/23/2010

Site: 3540 Duluth Park Lane, Suite 110, Duluth, GA 30096 (Gwinnett County)

Contact: Rukayat Hardeman 770-309-6922

Estimated Cost: \$50,000

2010-076 Prevail Home Healthcare of GA, LLC

BATCHING: New Home Health Agency SSDR 3

Filed: 11/23/2010

Site: 6040 Dawson Boulevard, Suite F, Norcross, GA 30093 (Gwinnett County)

Contact: Rodolfo Price 770-807-6673

Estimated Cost: \$0

2010-077 NAK Union

BATCHING: New Home Health Agency SSDR 3

Filed: 11/23/2010

Site: 2470 Windy Hill Road Suite 300, Marietta, GA 30067 (Cobb County)

Contact: Mamadou Sylla 678-466-6446

Estimated Cost: \$50,000

2010-078 Secure Care Perinatal Services

BATCHING: New Home Health Agency- SSDR 12

Filed: 11/23/2010 Deemed Incomplete: 11/23/2010

Site: 351-A Commercial Drive, Savannah, GA 31406 (Chatham County)

Contact: Dorothy D. Smith 770-939-3301

Estimated Cost: \$0

2010-079 Circle of Angels of Home Health Care

BATCHING: New Home Health Agency SSDR 3

Filed: 11/23/2010

Site: 125 Town Park Drive Suite 300, Kennesaw, SC 30144 (Cobb County)

Contact: Darrell Tennie 843-669-0104

Estimated Cost: \$5,544

2010-080 Paradise Care International, Inc.

BATCHING: New Home Health Agency SSDR 3

Filed: 11/23/2010

Site: 4654 Glider Circle, Douglasville, GA 30135 (Douglas County)

Contact: Eunice Apreala Executive Director 678-431-6911

Estimated Cost: \$1,000

2010-081 Contact In Home-Care

BATCHING: New Home Health Agency SSDR 3

Filed: 11/23/2010

Site: 1590 Atkinson Road, Suite 209, Lawrenceville, GA 30043 (Gwinnett County)

Contact: Akachukwu Onyiliogwu 678-978-8667

Estimated Cost: \$0

2010-082 Good Samaritan Home Health Care, LLC

BATCHING: New Home Health Agency SSDR 3

Filed: 11/23/2010

Site: 4756 Saddleridge Road, Powder Springs, GA 30127 (Cobb County)

Contact: Ngozi Akabuaku 614-446-0102

Estimated Cost: \$45,700

2010-083 New Generation Home Care, Inc.

BATCHING: New Home Health Agency SSDR 3

Filed: 11/23/2010

Site: 255 Corporate Center Drive, Suite C, Stockbridge, GA 30281 (Cherokee County)

Contact: Jacob Nehikuere CEO 678-565-5913

Estimated Cost: \$7,030,000

2010-084 Assured & Associates Personal Care of Georgia, Inc.

BATCHING: New Home Health Agency SSDR 3

Filed: 11/23/2010

Site: 8336 Office Park Drive, Suite I, Douglasville, GA 30134 (Douglas County)

Contact: Ruby Brown 678-391-0140

Estimated Cost: \$5,000

2010-085 Trans Alliance Med & Drugs

BATCHING: New Home Health Agency SSDR 3

Filed: 11/23/2010

Site: 4056 Wetherburn Square I Suite 101, Norcross, GA 30092 (Gwinnett County)

Contact: Michael E. Parker, 404-914-0795

Estimated Cost: \$43,200

New Applications

none

Pending Review/Incomplete Applications

none

Pending Review/Complete Applications

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

2010-034 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

2010-045 Floyd Medical Center

Replacement of two CT Units

Filed: 11/1/2010 **Deemed Incomplete:** 11/16/2010 **Deemed Complete:** 12/13/2010

60th Day Deadline: 2/10/2011

Decision Deadline: 4/11/2011

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

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

Estimated Cost: \$1,557,538

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

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 **Deemed Complete:** 11/30/2010

60th Day Deadline: 1/28/2011

Decision Deadline: 3/29/2011

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

2010-051 Northside Hospital - Forsyth

BATCHING: Establish Level (3) III Perinatal Services SSDR 1
Filed: 11/23/2010 **Deemed Complete:** 11/23/2010
60th Day Deadline: 1/21/2011
Decision Deadline: 3/22/2011
Site: 1200 Northside Forsyth Drive, Cumming, GA 30041 (Forsyth County)
Contact: Brian Toporek 404-851-6821
Estimated Cost: \$878,045

2010-052 Northside Hospital - Forsyth

BATCHING: Expand Level II Neonatal Intermediate Care SSDR 2
Filed: 11/23/2010 **Deemed Complete:** 11/23/2010
60th Day Deadline: 1/21/2011
Decision Deadline: 3/22/2011
Site: 1200 Northside Forsyth Drive, Cumming, GA 30041 (Forsyth County)
Contact: Brian Toporek 404-851-6821
Estimated Cost: \$191,624

2010-053 V.O.A. Ambulatory Surgical Center, Inc.

BATCHING: Convert to CON Single Specialty Orthopedic ASC
Filed: 11/23/2010 **Deemed Complete:** 11/23/2010
60th Day Deadline: 1/21/2011
Decision Deadline: 3/22/2011
Site: 3527 Valdosta Road, Suite B, Valdosta, GA 31560 (Lowndes County)
Contact: Julie Nijem 229-253-9336
Estimated Cost: \$40,000

2010-056 Island Healthcare, Inc.

BATCHING: Expand Home Health Agency SSDR 12
Filed: 11/23/2010 **Deemed Complete:** 11/23/2010
60th Day Deadline: 1/21/2011
Decision Deadline: 3/22/2011
Site: 101 S. Main Street, Hinesville, GA 31313 (Liberty County)
Contact: Joseph F. Ebberwein 912-629-2727
Estimated Cost: \$20,000

2010-057 Appling HealthCare System

BATCHING: New Home Health Agency- Exception SSDR 13
Filed: 11/23/2010 **Deemed Complete:** 11/23/2010
60th Day Deadline: 1/21/2011
Decision Deadline: 3/22/2011
Site: 163 East Tollison Street, Baxley, GA 31515 (Appling County)
Contact: Dale Spell, CEO 912-367-9841
Estimated Cost: \$0

2010-086 Gwinnett Medical Center

Renovation of South Tower
Filed: 12/1/2010 **Deemed Complete:** 12/13/2010
60th Day Deadline: 2/10/2011
Decision Deadline: 4/11/2011
Site: 1000 Medical Center Boulevard, Lawrenceville, GA 30046 (Gwinnett County)
Contact: Mark M. Mullin, Director, Planning 678-312-4193
Estimated Cost: \$13,324,536

Pending Review/Complete/Joined Applications

2010-049 Southern Crescent Rehabilitation Center

BATCHING: Inpatient Physical Rehabilitation Hospital SSDR 1 (Joined 050)

Filed: 11/23/2010 Deemed Complete: 11/23/2010

Joined: 11/23/2010 60th Day Deadline: 1/21/2011

Decision Deadline: 3/22/2011

Site: 2125 Highway 42 North, McDonough, GA 30253 (Henry County)

Contact: Omar El Sawi, President 678-565-7710

Estimated Cost: \$64,500

2010-050 HealthSouth of Georgia, LLC

BATCHING: Develop New 50 Bed Comp Inpatient Physical Rehab Hospital (Joined 049)

Filed: 11/23/2010 Deemed Complete: 11/23/2010

Joined: 11/23/2010 60th Day Deadline: 1/21/2011

Decision Deadline: 3/22/2011

Site: Intersection of Poplar Road & I-85, Newnan, GA 00000 (Coweta County)

Contact: Andy Ward 205-970-5753

Estimated Cost: \$22,153,544

2010-054 Winyah Home Health Care

BATCHING: Expansion New Branch - Sandersville SSDR 7 (Joined 055)

Filed: 11/23/2010 Deemed Complete: 11/23/2010

Joined: 11/23/2010 60th Day Deadline: 1/21/2011

Decision Deadline: 3/22/2011

Site: 3633 Wheeler Road, Suite 200, Sandersville, GA 30363 (Washington County)

Contact: John Cullen 225-292-2031

Estimated Cost: \$93,500

2010-055 Three Rivers Home Health

BATCHING: Expand Home Health Agency SSDR 7 (Joined 054)

Filed: 11/23/2010 Deemed Complete: 11/23/2010

Joined: 11/23/2010 60th Day Deadline: 1/21/2011

Decision Deadline: 3/22/2011

Site: 536 Grand Slam Drive, Evans, GA 30809 (Columbia County)

Contact: Hal M. Smith, Jr. 478-374-3468

Estimated Cost: \$25,000

2010-058 Amicita Home Health, LLC

BATCHING: Expand Home Health Agency SSDR 12 (Joined 059-063)

Filed: 11/23/2010 Deemed Complete: 11/23/2010

Joined: 11/23/2010 60th Day Deadline: 1/21/2011

Decision Deadline: 3/22/2011

Site: 10195 Ford Avenue, Richmond Hill, GA 31324 (Bryan County)

Contact: Trevor S. Matchim, President 770-408-1415

Estimated Cost: \$68,844

2010-059 Bayada Nurses Home Care Specialists

BATCHING: New Home Health Agency SSDR 12 (Joined 058, 060-063)

Filed: 11/23/2010 Deemed Complete: 11/23/2010

Joined: 11/23/2010 60th Day Deadline: 1/21/2011

Decision Deadline: 3/22/2011

Site: 130 Canal Street, Building 600, Pooler, GA 31322 (Chatham County)

Contact: Lucille Richards, Director 732-647-6926

Estimated Cost: \$64,500

2010-060 BCH Home Care Services, LLC

BATCHING: New Home Health Agency SSDR 12 (Joined 058-059, 061-063)

Filed: 11/23/2010 Deemed Complete: 11/23/2010

Joined: 11/23/2010 60th Day Deadline: 1/21/2011

Decision Deadline: 3/22/2011

Site: 105 Wheeler Ct., Savannah, GA 31405 (Chatham County)

Contact: Stephanie Fletcher, CFO 229-543-7314

Estimated Cost: \$82,900

2010-061 CareSouth HHA Holdings of Savannah, LLC

BATCHING: New Home Health Agency SSCR 12 (Joined 058-060, 062-063)

Filed: 11/23/2010 Deemed Complete: 11/23/2010

Joined: 11/23/2010 60th Day Deadline: 1/21/2011

Decision Deadline: 3/22/2011

Site: PO BOX 200, Statesboro, GA 30903 (Bulloch County)

Contact: Kelly C. Tripp 770-855-5533

Estimated Cost: \$116,500

2010-062 SunCrest Home Health

BATCHING: New Home Health Agency SSCR 12 (Joined 058-061, 063)

Filed: 11/23/2010 Deemed Complete: 11/23/2010

Joined: 11/23/2010 60th Day Deadline: 1/21/2011

Decision Deadline: 3/22/2011

Site: 1000 Towne Center Blvd Suite 301 Bld300, Pooler, GA 31322 (Chatham County)

Contact: Gary W. Rasmussen 770-971-5808

Estimated Cost: \$100,000

2010-063 United Home Care of Savannah

BATCHING: New Home Health Agency-SSDR 12 (Joined 058-062)

Filed: 11/23/2010 Deemed Complete: 11/23/2010

Joined: 11/23/2010 60th Day Deadline: 1/21/2011

Decision Deadline: 3/22/2011

Site: 1451 Hwy 21 South, Springfield, GA 31329 (Effingham County)

Contact: Rachel Lee 770-279-6200

Estimated Cost: \$174,594

2010-064 SunCrest Home Health

BATCHING: Expand Home Health Agency SSCR 3 (Joined 065-073)

Filed: 11/23/2010 Deemed Complete: 11/23/2010

Joined: 11/23/2010 60th Day Deadline: 1/21/2011

Decision Deadline: 3/22/2011

Site: 520 West Atlanta Street, Marietta, GA 30060 (Cobb County)

Contact: Gary W. Rasmussen 770-971-5808

Estimated Cost: \$50,000

2010-065 Interim Healthcare of Atlanta

BATCHING: Expand Home Health Agency SSCR 3 (Joined 064, 066-073)

Filed: 11/23/2010 Deemed Complete: 11/23/2010

Joined: 11/23/2010 60th Day Deadline: 1/21/2011

Decision Deadline: 3/22/2011

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

Contact: Paschal Gilley 404-843-2708

Estimated Cost: \$124,750

2010-066 Faith Staffing Agency

BATCHING: New Home Health Agency SSCR 3 (Joined 064-065, 067-073)

Filed: 11/23/2010 Deemed Complete: 11/23/2010

Joined: 11/23/2010 60th Day Deadline: 1/21/2011

Decision Deadline: 3/22/2011

Site: 2759 Delk Road, Suite 2500, Marietta, GA 30067 (Cobb County)

Contact: Paul Aiyeyomi, CEO 770-907-7226

Estimated Cost: \$45,000

2010-067 Making A Dream Come True, Inc.

BATCHING: New Home Health Agency SSCR 3 (Joined 064-066, 068-073)

Filed: 11/23/2010 Deemed Complete: 11/23/2010
Joined: 11/23/2010 60th Day Deadline: 1/21/2011
Decision Deadline: 3/22/2011
Site: 125 Townpark Drive, Suite 300, Kennesaw, GA 30144 (Cobb County)
Contact: Debbie Bell 404-493-4718
Estimated Cost: \$60,292

2010-068 Bayada Nurses, Inc.

BATCHING: New Home Health Agency SSDR 3 (Joined 064-067, 069-073)
Filed: 11/23/2010 Deemed Complete: 11/23/2010
Joined: 11/23/2010 60th Day Deadline: 1/21/2011
Decision Deadline: 3/22/2011
Site: 125 TownPark Drive, Suite 300, Kennesaw, GA 30144 (Cobb County)
Contact: Lucille Richards, Division Director 732-647-6926
Estimated Cost: \$64,500

2010-069 CareSouth Homecare Professionals

BATCHING: New Home Health Agency SSDR 3 (Joined 064-068, 070-073)
Filed: 11/23/2010 Deemed Complete: 11/23/2010
Joined: 11/23/2010 60th Day Deadline: 1/21/2011
Decision Deadline: 3/22/2011
Site: One 10th Street, Suite 500, Augusta, GA 30901 (Richmond County)
Contact: Kelly C. Tripp 706-855-5533
Estimated Cost: \$98,186

2010-070 Bayada Nurses, Inc.

BATCHING: New Home Health Agency SSDR 3 (Joined 064-069, 071-073)
Filed: 11/23/2010 Deemed Complete: 11/23/2010
Joined: 11/23/2010 60th Day Deadline: 1/21/2011
Decision Deadline: 3/22/2011
Site: 2180 Satellite Boulevard, Suite 400, Duluth, GA 30097 (Gwinnett County)
Contact: Lucille Richards, Division Director 732-647-6926
Estimated Cost: \$64,500

2010-071 Making A Dream Come True, Inc.

BATCHING: New Home Health Agency - SSDR 3 (Joined 064-070, 072-073)
Filed: 11/23/2010 Deemed Complete: 11/23/2010
Joined: 11/23/2010 60th Day Deadline: 1/21/2011
Decision Deadline: 3/22/2011
Site: 2180 Satellite Boulevard, Suite 400, Duluth, GA 30097 (Gwinnett County)
Contact: Debbie Bell 404-493-4718
Estimated Cost: \$60,292

2010-072 Citizen Home Health Agency

BATCHING: New Home Health Agency - SSDR 3 (Joined 064-071, 073)
Filed: 11/23/2010 Deemed Complete: 11/23/2010
Joined: 11/23/2010 60th Day Deadline: 1/21/2011
Decision Deadline: 3/22/2011
Site: 1861 Peeler Road, Dunwoody, GA 30338 (Gwinnett County)
Contact: Sunil Joshi 678-984-5674
Estimated Cost: \$63,277

2010-073 SunCrest Home Health

BATCHING: New Home Health Agency SSDR 3 (Joined 064-072)
Filed: 11/23/2010 Deemed Complete: 11/23/2010
Joined: 11/23/2010 60th Day Deadline: 1/21/2011
Decision Deadline: 3/22/2011
Site: 1000 Hurricane Shoals, Suite A-170, Marietta, GA 30043 (Gwinnett County)
Contact: Gary W. Rasmussen 770-971-5808
Estimated Cost: \$125,000

Recently Approved 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

APPROVED: 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

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

2010-031 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

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

APPROVED: 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

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

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

LNR-EQT2010048 Monroe HMA, LLC dba Walton Regional Medical Center

Upgrade CT Scanner

Request received: 11/26/2010

Contact Person: Jon-Paul Croom 770-267-1793

Determination: Pending

LNR-EQT2010049 AIC of Dawsonville, LLC

Magnetic Resonance Imaging

Request received: 12/3/2010

Contact Person: Latonya Greene 678-232-1574

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-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: Approved **Determination** 12/6/2010

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

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

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: Non-reviewable as proposed **Determination Date:** 12/10/2010

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: Non-reviewable as proposed **Determination Date:** 11/24/2010

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

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

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

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: Non-reviewable as proposed **Determination Date:** 12/8/2010

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: Non-reviewable as proposed **Determination Date:** 12/8/2010

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: Non-reviewable as proposed **Determination Date:** 12/6/2010

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: Non-reviewable as proposed **Determination Date:** 12/2/2010

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: Non-reviewable as proposed **Determination Date:** 12/10/2010

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: Non-reviewable as proposed **Determination Date:** 12/3/2010

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: Northside Hospital - Forsyth- 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: Northside Hospital - Forsyth- 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
Opposition: ROSA of Georgia, LLC dba Georgia Center for Total Care at Coliseum Medical Center - Macon- 12/6/2010

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

DET2010196 Park Place Manor AFC, LLC
Conversion of Existing Hotel Into a 96 Bed Assisted Living Facility
Request received: 11/24/2010
Contact Person: Farhad Amarsi 404-429-1499
Determination: Pending

DET2010197 Morning Starr at Holcomb Bridge, Inc.
Increase Bed Capacity of current Assisted Living
Request received: 12/1/2010
Contact Person: Joel Addison 404-313-0068
Determination: Pending

DET2010198 Jonesboro Nursing and Rehabilitation Center, LLC
Installation of New Roof
Request received: 12/3/2010
Contact Person: Donna Stefano 770-473-4436
Determination: Pending

DET2010199 Piedmont Mountainside Hospital, Inc.
Acquire Nuclear Medicine Equipment
Request received: 12/7/2010
Contact Person: Davis Dunbar 404-425-1344
Determination: Pending

DET2010200 Ty Cobb Regional Medical Center, LLC
Proposed transfer of a CON prior to Implementation
Request received: 12/7/2010
Contact Person: Charles T. Adams 706-245-1802
Determination: Pending

DET2010201 Hospital Authority of Columbus, Georgia
Relocation of the Nursing Facility Muscogee Manor & Rehab Center
Request received: 12/8/2010
Contact Person: Frank Morast 706-561-3218
Determination: Pending

DET2010202 Hospital Authority of Columbus, Georgia
Relocation of the Personal Care Home Cobis Personal Care Home
Request received: 12/8/2010
Contact Person: Frank Morast 706-561-3218
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

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: Approved, 11/30/2010 **Extended Implementation Date:** 12/23/2011

2008009 Piedmont Newnan Hospital
Replacement of 143-Bed Hospital with 136-Bed Hospital
Request to extend Completion Date
Site: Intersection of Poplar Road & Interstate 85, Newnan (Coweta)
Project Approved: 5/13/2008
Request Received: 11/24/2010
Contact: Davis Dunbar (404) 788-3638
Approved Cost: \$193,680,000
Determination: Approved, 11/30/2010 **Extended Completion Date:** 1/2/2012

2008032 Zebulon Road Properties, LLC d/b/a Bel Arbor Health and Rehabilitation
Replacement of 131-Bed Skilled Nursing Facility
Request to extend performance period
Site: 3468 Napier Avenue, Macon (Bibb)
Project Approved: 6/26/2008
Request Received: 11/29/2010
Contact: Stelling Nelson (478) 314-1560
Approved Cost: \$23,193,249
Determination: Approved, 11/30/2010 **Extended Implementation Date:** 3/26/2011

2007008 Peach County Hospital Authority d/b/a Peach Regional Medical Center
Construction of Replacement Facility
Request to extend performance period
Site: 601 Blue Bird Blvd, Fort Valley (Peach)

Project Approved: 5/30/2007
Request Received: 12/2/2010
Contact: Nancy Peed (478) 825-8691
Approved Cost: \$25,251,813
Determination: Approved, 12/13/2010

Extended Implementation Date: 2/28/2012

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 December 14, 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)

Meadowbrook Health Care	DeKalb	2008	10/31/2008
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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

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
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 12/14/2010)

Facility Name	County	Year	Shortfall Due	Service
Albany Endoscopy Center	Dougherty	2007	154,575.18	Ambulatory Surgery Center
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
Savannah Plastic Surgicenter, Inc.	Chatham	2008	44,959.32	Ambulatory Surgery Center
Savannah Plastic Surgicenter, Inc.	Chatham	2009	36,419.70	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
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](#)

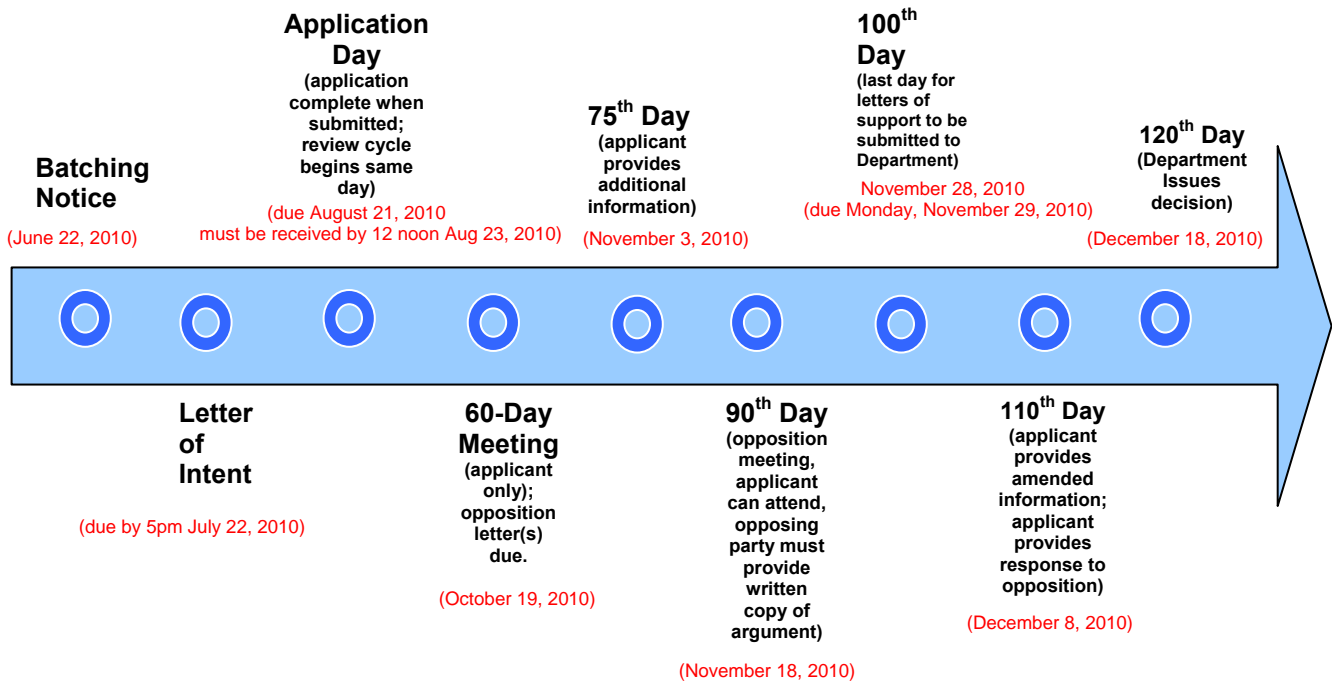
[Obstetrical Services](#)

[Comprehensive Inpatient Physical Rehabilitation Services](#)

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

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

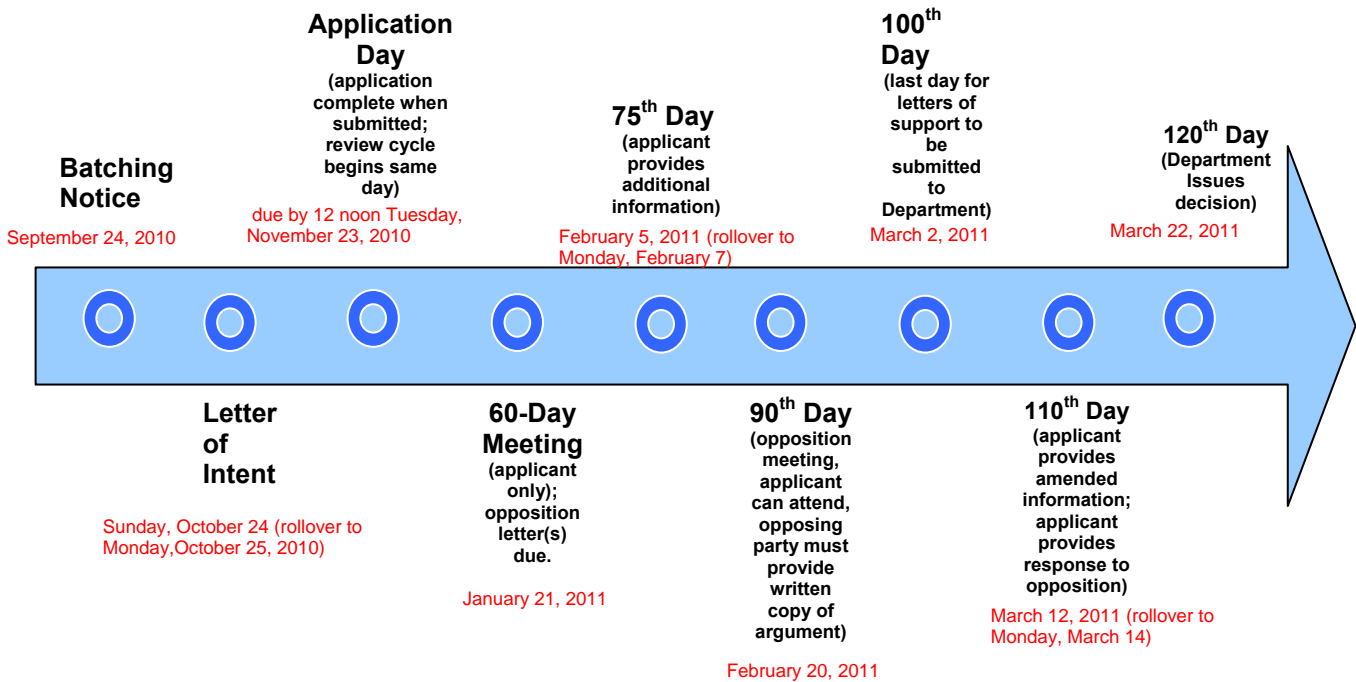
SUMMER CYCLE



- ▶ 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)

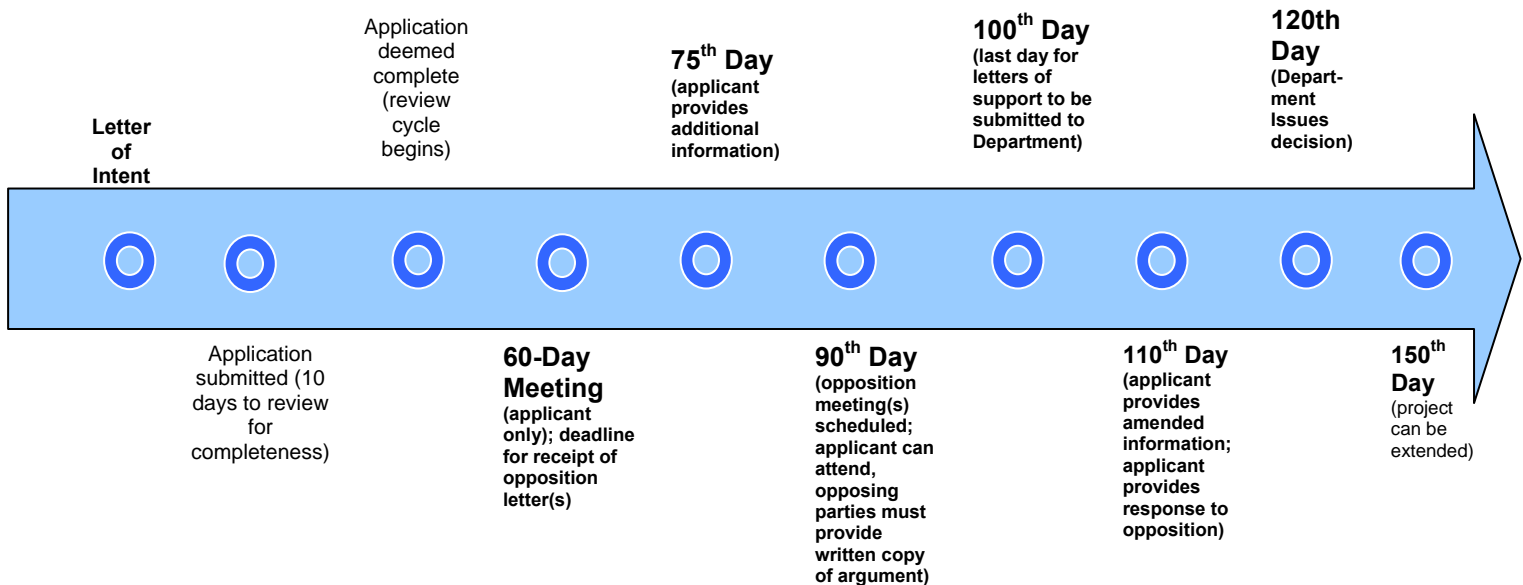
BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

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
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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.

Fall Batching – Applications Deemed **Complete** – 11/23/2010

CON #	Letter of Intent #		SSDR#
Inpatient Physical Rehabilitation			
CON2010049	LOI2010061	Southern Crescent Rehabilitation Center	3
CON2010050	LOI2010060	HealthSouth of Georgia, LLC	4
Newborn ICU/Neonatal INT			
CON2010051	LOI2010058	Northside Hospital - Forsyth	2
CON2010052	LOI2010057	Northside Hospital - Forsyth	2
Ambulatory Surgery			
CON2010053	LOI2010059	V.O.A. Ambulatory Surgical Center, Inc.	11
Home Health			
CON2010054	LOI2010118	Winyah Home Health Care	7
CON2010055	LOI2010063	Three Rivers Home Health of Bibb	7
CON2010056	LOI2010071	Island Healthcare, Inc.	12
CON2010057	LOI2010062	Appling Healthcare System	13
CON2010058	LOI2010068	Amicita Home Health, LLC	12
CON2010059	LOI2010072	Bayada Nurses Home Care Specialists	12
CON2010060	LOI2010074	BCH Home Care Services, LLC	12
CON2010061	LOI2010067	CareSouth HHA Holdings of Savannah, LLC	12
CON2010062	LOI2010073	SunCrest Home Health of Georgia, Inc.	12
CON2010063	LOI2010065	United Home Care of Savannah	12
CON2010064	LOI2010111	SunCrest Home Health of Georgia, Inc.	3
CON2010065	LOI2010105	Interim Healthcare of Atlanta	3
CON2010066	LOI2010080	Faith Staffing Agency	3
CON2010067	LOI2010086	Making A Dream Come True, Inc.	3
CON2010068	LOI2010110	Bayada Nurses Home Care Specialists	3
CON2010069	LOI2010089	CareSouth HHA Holdings of Atlanta, LLC	3
CON2010070	LOI2010109	Bayada Nurses Home Care Specialists	3
CON2010071	LOI2010087	Making A Dream Come True, Inc.	3
CON2010072	LOI2010094	Citizen Home Health Agency	3
CON2010073	LOI2010112	SunCrest Home Health of Georgia, Inc.	3

Fall Batching – Applications **Incomplete/Disqualified** – 11/23/2010

CON #	Letter of Intent #	Home Health	SSDR #
CON2010074	LOI2010085	MediCare Givers – SSDR 3	3
CON2010075	LOI2010093	Aspera Healthcare	3
CON2010076	LOI2010084	Prevail Home Healthcare of GA, LLC	3
CON2010077	LOI2010099	NAK Union	3
CON2010078	LOI2010064	Secure Care, Inc.	12
CON2010079	LOI2010117	Angels Home Health Care	3
CON2010080	LOI2010115	Paradise Care International, Inc.	3
CON2010081	LOI2010092	Contact In Home-Care	3
CON2010082	LOI2010077	Good Samaritan Home Health Care, LLC	3
CON2010083	LOI2010119	New Generation Home Care, Inc.	3
CON2010084	LOI2010078	Assured & Associates Personal Care Home	3
CON2010085	LOI2010088	Trans Alliance Med & Drugs	3

CERTIFICATE OF NEED APPEAL PANEL

Sworn by Governor Sonny Perdue on August 20, 2008

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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.