

Letters of Intent
Expired Letters of Intent
Expired Letters of Intent - Batching
New Applications
Pending Review/Incomplete Applications
Pending Review/Complete Applications
Pending Review/Complete/Joined Applications
Recently Approved Applications
Recently Denied Applications
Withdrawn CON Applications
Appealed CON Projects
Requests for LNR for Establishment
of Physician-Owned Ambulatory
Surgery Facilities
Requests for LNR for Diagnostic or Therapeutic
Equipment
Requests for Miscellaneous Letters of
Determination
Requests for Extended
Implementation/Performance Period
Batching Notifications – Winter
Need Projection Analyses
Non-Filed or Incomplete Surveys
Indigent-Charity Shortfalls
Legislation Affecting CON
New Batching Review
Fall Cycle
Winter Cycle
New CON Filing Requirements
(effective July 1, 2008)
New Reporting Requirements
(effective July 1, 2008)
Certificate of Need Appeal Panel
Contact Information

Annual Assessment of
Therapeutic Cardiac Catheterization Exemption

DIVISION OF HEALTH PLANNING

CERTIFICATE OF NEED

Tracking And Appeals Report

February 23, 2011 – March 1, 2011

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

LOI2011010 Flint River Hospital

Convert 20 Acute Care Beds to establish Long-term Acute Care Services

Received: 1/31/2011

Application must be submitted on: 3/2/2011

Site: 509 Sumter Street, Montezuma, GA 31063 (Macon County)

Estimated Cost: \$50,000

LOI2011012 Emory University Hospital Midtown

Development of a 16-bed Intensive Care Unit (ICU)

Received: 1/31/2011

Application must be submitted on: 3/2/2011

Site: 550 Peachtree Street, NE, Atlanta, GA 30308 (Fulton County)

Estimated Cost: \$8,067,381

LOI2011013 Augusta Health Imaging

New Freestanding Diagnostic Imaging Center

Received: 2/9/2011

Application must be submitted on: 3/11/2011

Site: 1456 Walton Way, Augusta, GA 30904 (Richmond County)

Estimated Cost: \$2,710,857

Expired Letters of Intent

LOI2011011 Piedmont Newnan Hospital

Relocation of Four (4) Existing Ambulatory Surgery Operating Rooms - Newnan

Received: 1/25/2011

Application must be submitted on: 2/24/2011

Site: 775 Poplar Road, Newnan, GA 30263 (Coweta County)

Estimated Cost: \$15,351,092

Expired Letters of Intent – Winter Batching Cycle

Psychiatric and Substance Abuse Services

LOI2011007 Coliseum Psychiatric Center

BATCHING: Renovate Current Facility and Change Licensure Status

Received: 1/21/2011

Application must be submitted on: 2/21/2011 (Rollover Date)

Site: 340 Hospital Drive, Macon, GA 31217 (Bibb County)

Estimated Cost: \$930,000

New Applications

2011008 Floyd Medical Center

Renovation and Construction in Patient Care Areas

Filed: 2/28/2011

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

Contact: Stephen Weed, 706-509-3257

Estimated Cost: \$5,000,000

2011009 Floyd Medical Center

Expansion and Renovation of Emergency Care Center (ECC)

Filed: 2/28/2011

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

Contact: Stephen Weed, 706-509-3257

Estimated Cost: \$6,750,000

Pending Review/Incomplete Applications

2011-002 Open MRI & Imaging of Conyers

Replace Existing MRI scanner

Filed: 2/7/2011 Deemed Incomplete: 2/21/2011

Site: 2287 Salem Road, Conyers, GA 30660 (Rockdale County)

Contact: Per B. Normark 678-992-7311

Estimated Cost: \$2,468,827

Pending Review/Complete Applications

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 Extended Deadline: 3/31/2011

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

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

Estimated Cost: \$1,857,077

2010-045 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 SSSR 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 SSTR 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 SSTR 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 SSTR 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

2010-087 Rockdale Medical Center

Cost Overrun of CON Project GA2008-086
Filed: 12/15/2010 Deemed Complete: 12/29/2010
60th Day Deadline: 2/26/2011
Decision Deadline: 4/27/2011
Site: 1412 Milstead Avenue, Conyers, GA 30012 (Rockdale County)
Contact: Deborah Armstrong, FACHE 770-918-3000
Estimated Cost: \$4,814,005

2010-088 MRI & Imaging of Johns Creek

Replacement of Existing MRI Scanner

Filed: 12/17/2010 Deemed Complete: 12/31/2010**60th Day Deadline: 2/28/2011****Decision Deadline: 4/29/2011****Site:** 6630 McGinnis Ferry Road, Suite D, Johns Creek, GA 30097 (Fulton County)**Contact:** Per B. Normark Vice Pres. Deputy General Counsel 678-992-7311**Estimated Cost:** \$1,846,835**2010-089 WellStar Paulding Imaging Center**

New MOB - Outpatient Imaging Expansion and Develop Urgent Care Center

Filed: 12/27/2010 Deemed Incomplete: 1/7/2011 Deemed Complete: 1/18/2011**60th Day Deadline: 3/18/2011****Decision Deadline: 5/17/2011****Site:** 148 Bill Carruth Parkway, Hiram, GA 30141 (Paulding County)**Contact:** Caroline C. Aultman 770-956-7827**Estimated Cost:** \$15,917,269**2011-001 Phoebe Putney Medical Office Building**

Digestive Disease Center

Filed: 1/3/2011 Deemed Complete: 1/18/2011**60th Day Deadline: 3/18/2011****Decision Deadline: 5/17/2011****Site:** 2700 Block of Meredyth Drive, Albany, GA 31707 (Dougherty County)**Contact:** Lori Jenkins, Manager of Planning 229-312-1000**Estimated Cost:** \$8,079,598**2011-003 Pioneer Community Hospital of Early**

BATCHING: 10 Inpatient Geriatric Psychiatric Beds

Filed: 2/20/2011 Deemed Complete: 2/20/2011**Site:** 1170 Columbia Street, Blakely, GA 31723 (Early County)**Contact:** Melissa Sawyer, RN, Dir of Behavioral Health 601-849-7519**Estimated Cost:** \$447,755**2011-004 Houston Medical Center**

BATCHING: Add 7 Psychiatric Unit

Filed: 2/20/2011 Deemed Complete: 2/20/2011**Site:** 1601 Watson Boulevard, Warner Robins, GA 31093 (Houston County)**Contact:** Stephen Machen, DOO 478-952-9138**Estimated Cost:** \$12,000**2011-005 Trinity Hospital of Augusta**

BATCHING: New 18-bed Adult Psychiatric/Substance Abuse Inpatient Program

Filed: 2/20/2011 Deemed Complete: 2/20/2011**Site:** 2260 Wrightsboro Road, Augustga, GA 30904 (Richmond County)**Contact:** Mr. Chris Cosby, Assistant CEO 706-481-7401**Estimated Cost:** \$2,019,000**2011-006 Chestatee Regional Hospital**

BATCHING: Develop a 10-Bed Senior Mental Health Program

Filed: 2/20/2011 Deemed Complete: 2/20/2011**Site:** 227 Mountain Drive, Dahlonega, GA 30533 (Lumpkin County)**Contact:** Larry R. Jeter, CEO 706-864-6136**Estimated Cost:** \$603,250**2011-007 BJC Medical Center**

BATCHING: Develop New 12-Bed Geriatric Psy/Sub

Filed: 2/20/2011 Deemed Complete: 2/20/2011**Site:** 70 Medical Center, Commerce, GA 30529 (Jackson County)**Contact:** Ani Jain, CFO 706-335-1103

Estimated Cost: \$1,097,000

Pending Review/Complete/Joined Applications

2010-049 Southern Crescent Rehabilitation Center

BATCHING: Inpatient Physical Rehabilitation Hospital SSCR 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 SSCR 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 SSCR 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 SSCR 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 SSCR 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 SSCR 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 SSDR 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 SSDR 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 SSDR 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 SSDR 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 SSDR 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 SDR 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 SDR 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 SDR 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 SDR 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 - SDR 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 - SDR 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 SDR 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

2010-041 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

APPROVED: 2/18/2011

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

Contact: Mark M. Mullin 678-312-4193

Estimated Cost: \$4,976,170

2010-043 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

APPROVED: 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

Recently Denied Applications

none

CON Applications Withdrawn

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 – SSSR 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. Hearing Officer affirmed award of CON to Gordon, 12/14/2010. Request for Commissioner Review from ROSA and Cartersville Medical Center, 1/13/2011. Response to Request for Commissioner Review received from Gordon Hospital, 2/7/2011. Response to Request for Commissioner Review from DCH, 2/9/2011. Commissioner Review Decision issued affirming Hearing Officer Decision awarding CON to Gordon Hospital, 2/14/2011.

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 - Development of an Ambulatory Surgery Facility

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; EHCA Johns Creek, LLC d/b/a Johns Creek Hospital withdrew request for appeal, 1/18/2011. St. Joseph's withdrew request for appeal, 2/28/2011

Hearing Officer: Ellwood Oakley, III, Esq.

Hearing Date:

2010-025 WellStar Kennestone at East Cobb (Cobb)

BATCHING - Development of 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. St. Joseph's Hospital withdrew request for appeal, 1/20/2011.

Hearing Officer: Ellwood Oakley, III, Esq.

Hearing Date: 4/11/2011

2010-034 Lakeview Behavioral Health System, LLC (Gwinnett)

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

Agency Decision: Approved, 12/17/2010

Appealed By: Peachford Behavioral Health System, 1/14/2011; Northeast Georgia Medical Center, 1/14/2011; and UHS of SummitRidge d/b/a SummitRidge Hospital, 1/14/2011.

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

Hearing Date: TBD

2010-036 Memorial Hospital of Adel (Cook)

BATCHING - Establish a New Geri-Psychiatric Program

Agency Decision: Approved, 12/17/2010

Appealed By: BCH Medical Investors, LLC d/b/a Berrien County Hospital, 1/14/2011

Hearing Officer: William C. Joy, Esq.

Hearing Date: TBD

Requests for LNR for Diagnostic or Therapeutic Equipment

LNR-EQT2010049 AIC of Dawsonville, LLC

Acquisition of CT Scanner

Request received: 12/3/2010

Contact Person: Latonya Greene 678-232-1574

Determination: Approved

Determination Date: 2/8/2011

LNR-EQT2010050 Harbin Clinic, LLC
Fixed CT Scanner
Request received: 12/17/2010
Contact Person: Joan Kines 706-234-1400
Determination: Pending

LNR-EQT2010051 Medica Imaging, LLC
Fixed MRI
Request received: 12/17/2010
Contact Person: Tammy Karst 770-952-8899
Determination: Approved **Determination Date:** 2/16/2011

LNR-EQT2010052 Archbold Memorial Hospital, Inc.
da Vinci Si-e Surgical System
Request received: 12/27/2010
Contact Person: Kevin C. Taylor 229-228-2880
Determination: Pending

LNR-EQT2011001 Atlanta Heart Specialists, LLC
CT Scanner
Request received: 1/4/2011
Contact Person: Ryan Paul, BSRT,CNMT,NCT 770-638-1400
Determination: Pending

LNR-EQT2011002 The Breast Health Clinic
Fixed Center
Request received: 1/19/2011
Contact Person:
Determination: Pending

LNR-EQT2011003 Tattnall Hospital Company, LLC
Fixed MRI
Request received: 2/8/2011
Contact Person: Michael Kleinpeter 912-644-5370
Determination: Pending

LNR-EQT2011004 Orthopedic Center, PC dba Southeastern Orthopedic Center
Fixed MRI
Request received: 2/8/2011
Contact Person: Michael Kleinpeter 912-644-5370
Determination: Pending

LNR-EQT2011005 Tattnall Hospital Company, LLC
Fixed CT Scanner
Request received: 2/8/2011
Contact Person: Michael Kleinpeter 912-644-5370
Determination: Pending

LNR-EQT2011006 JHS Ventures, LLC
CT Fixed
Request received: 2/25/2011
Contact Person: Amber Patterson 912-384-2200
Determination: Pending

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

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: Approved **Determination** 2/16/2011

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-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-Speciality 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

LNR-ASC2010021 Georgia Pain Care, Inc.
Physician-Owned Single Specialty Office-Based
Site: 1665 East Highway 34, Newnan, GA
Number of OR's: 2 **Specialty:** Pain Management
Project costs as submitted: \$1,178,580.00
Request received: 12/20/2010
Contact Person:
Determination: Pending

LNR-ASC2011001 Southern Pain Institute, P.C.
Physician Single Specialty Ambulatory Surgery Treatment Center
Site: 1975 Highway 54 West, Fayetteville, GA Fayette Co.
Number of OR's: 0 **Specialty:** MOB & PO-ASC
Project costs as submitted: \$864,225.46
Request received: 1/18/2011
Contact Person:
Determination: Pending

LNR-ASC2011002 Chatham Orthoedic Surgery Center, LLC
Single Specialty Ambulatory Surgery Center
Site: 905 East 69th Street, Savannah, GA 31405
Number of OR's: 2 **Specialty:** Orthoedic
Project costs as submitted: \$2,360,056.99
Request received: 1/21/2011
Contact Person: Gayle R. Evans, RN 770-794-4944
Determination: Pending

LNR-ASC2011003 Gastrointestinal Diagnostic Endoscopy Woodstock, LLC
Single Specialty ASC
Site: 118 Towne Lake Parkway, Woodstock, GA 30189

Number of OR's: 2 **Specialty:** Gastrointestinal Specialists
Project costs as submitted: \$0.00
Request received: 1/20/2011
Contact Person: Gayle R. Evans, RN 770-794-4944
Determination: Pending

LNR-ASC2011004 South Atlanta Neurosurgery, PC
Physician-Owned Single Specialty Ambulatory Surgery Center
Site: 900 Eagles Landing Parkway, Stockbridge, Georgia 30281
Number of OR's: 2 **Specialty:** Neurosurgery and Pain Management
Project costs as submitted: \$2,426,639.00
Request received: 2/8/2011
Contact Person: Edward C. Luke, Jr. 770-951-8427
Determination: Pending

LNR-ASC2011005 Meadows Gynecology Surgery Center, Inc.
Physician-Owned, Single Specialty ASC
Site: 30931 Highway 441 South, Commerce Georgia
Number of OR's: 1 **Specialty:** GYN
Project costs as submitted: \$1,245,180.20
Request received: 1/21/2011
Contact Person: Deepak Jeyaram 404-995-6792
Determination: Pending

LNR-ASC2011006 CPMSC Carrollton, LLC
Physician-Owned, Single Specialty Ambulatory Center
Site: 812 South Park Street, Suite #5-B, Carrollton, Georgia 30117
Number of OR's: 1 **Specialty:** Pain Management
Project costs as submitted: \$1,170,000.00
Request received: 2/23/2011
Contact Person:
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

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

DET2010140 MCG Health, Inc.
Renovation of MCG Health 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

DET2010152 MCG Health Critical Care Center
Replacement of Neuroangiography Equipment
Request received: 8/23/2010

Contact Person: Sheila O'Neal 706-721-7406
Determination: Non-reviewable as proposed **Determination Date:** 2/7/2011

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

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

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

DET2010170 PAPP Clinic, PC

Rental of Mobile CT Scanner

Request received: 10/7/2010

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

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

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

DET2010178 MRI & Imaging of Georgia

Replacement of MRI

Request received: 10/19/2010

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

Determination: Non-reviewable as proposed **Determination Date:** 2/10/2011

DET2010181 WellStar Paulding Hospital

Development of Medical Office Building

Request received: 10/27/2010

Contact Person: Caroline Aultman 678-331-6885

Determination: Non-reviewable as proposed **Determination Date:** 2/3/2011

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: Withdr/Appl Prior to Dec

Date of Withdrawal: 2/16/2011

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: Non-reviewable as proposed **Determination Date:** 2/10/2011

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: Non-reviewable as proposed **Determination Date:** 2/8/2011

DET2010188 Northside Hospital, Inc.

Replacement of CON-Authorized MRI Unit

Request received: 11/4/2010

Contact Person: Brian Toporek 404-851-6821

Determination: Non-reviewable as proposed **Determination Date:** 2/8/2011

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: Non-reviewable as proposed **Determination Date:** 2/2/2011

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: Non-reviewable as proposed **Determination Date:** 2/10/2011

DET2010193 Diagnostic Imaging of Atlanta, LLC

Replacement of MRI

Request received: 10/6/2010

Contact Person:

Determination: Pending

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

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: Non-reviewable as proposed **Determination Date:** 2/10/2011

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

DET2010203 Phoebe Putney Memorial Hospital, Inc.

Acquisition of Horizon Enterprise Revenue Management Software

Request received: 12/15/2010

Contact Person: Lori Jenkins 229-312-1432

Determination: Pending

DET2010204 Harbin Properties, LLC
Development of Medical Office Building
Request received: 12/16/2010
Contact Person: Joan Kines 706-234-1400
Determination: Pending

DET2010205 The Harbin Clinic, LLC
Replacement CON Approved Equipment
Request received: 12/16/2010
Contact Person: Joan Kines 706-234-1400
Determination: Pending

DET2010206 The Harbin Clinic, LLC
Relocation of Health Care Facility within a Three Mile Radius
Request received: 12/16/2010
Contact Person: Joan Kines 706-234-1400
Determination: Pending

DET2010207 Oak Heritage Healthcare Properties, The Oaks at Scenic View
Renovation of Existing Nursing Facility below CON Threshold
Request received: 12/16/2010
Contact Person: Rachel Lee 678-533-6386
Determination: Pending

DET2010208 The Heritage Properties of Augusta, Inc. UniHealth Post-Acute Care
Renovation of Existing Nursing Facility below CON threshold
Request received: 12/16/2010
Contact Person: Rachel Lee 678-533-6386
Determination: Pending

DET2010209 Monroe County Nursing Home, LLC dba Bolingreen Health &
Electrical and Water Upgrades
Request received: 12/21/2010
Contact Person: Stelling Nelson 478-314-1560
Determination: Pending

DET2010210 Satilla Regional Medical Center
Expand Adult Cardiac Catheterization Service from one to two
Request received: 12/27/2010
Contact Person: Windell R. Smith 912-287-2500
Determination: Pending

DET2010211 Emory University Hospital
Replacement of IR Room 8, Biplane Interventional Radiology Suite C129
Request received: 12/28/2010
Contact Person: Toni Wimby 404-686-2809
Determination: Pending

DET2010212 Emory University Hospital
Replacement of IR Room 7, Biplane Interventional Radiology Suite C120
Request received: 12/28/2010
Contact Person: Toni Wimby 404-686-2809
Determination: Pending

DET2010213 Emory University Hospital - Midtown
Replacement of Interventional Radiology Equipment
Request received: 12/28/2010
Contact Person: Toni Wimby 404-656-2809
Determination: Pending

DET2011001 Coliseum Psychiatric Center, LLC
Facility Renovation
Request received: 1/4/2011

Contact Person: James W. Eyer 478-464-1294
Determination: Pending

DET2011002 Northside Hospital, Inc.

Consolidation of DTRC Indigent and Charity Commitments

Request received: 1/4/2011

Contact Person: Brian Toporek 404-851-6821

Determination: Pending

DET2011003 South Georgia Medical Center

Cancer Center Expansion

Request received: 1/6/2011

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

Determination: Pending

DET2011004 Wellstar Kennestone Hospital

Acquisition of a Fourth Chiller Unit

Request received: 1/7/2011

Contact Person: Caroline.aultman@wellstar.org 678-331-6885

Determination: Pending

DET2011005 Lanier Health Services, Inc.

Replacement of Skilled Nursing Facility

Request received: 1/19/2011

Contact Person: Neil ginty 229-482-8402

Determination: Pending

DET2011006 Doctors Hospital of Augusta, LLC

Development of an Imaging Center

Request received: 1/19/2011

Contact Person: Terence Vanarkel 706-651-6008

Determination: Pending

DET2011007 DeKalb Medical Center

Replacement of Interventional Radiology Equipment

Request received: 1/21/2011

Contact Person: Don Fears 404-501-5790

Determination: Pending

DET2011008 Phoebe Putney Health System, Inc.

Expansion of Existing Medical Office Building

Request received: 1/21/2011

Contact Person: Lori Jenkins 229-312-1432

Determination: Pending

DET2011009 Fairview Park, Ltd Partnership dba Fairview Park Hospital

Bed Reallocation of Five Rehab Beds to Med/Surg Beds

Request received: 1/24/2011

Contact Person: Ted Short 478-274-3103

Determination: Pending

DET2011010 Toombs Nursing Home, LLC dba Toombs Health and Rehabilitation

Interior Renovation, Porch Expansion, Furniture Replacement

Request received: 1/31/2011

Contact Person: Kay Gray 478-621-2100

Determination: Pending

DET2011011 Smith of Georgia, LLC dba Smith Northview Hospital

Cardiac Cath Acquisition With Cardiac Cath Lab and OB Renovation

Request received: 2/3/2011

Contact Person: James L Matney 229-671-2002

Determination: Withdr/Appl Prior to Dec

Determination Date: 2/7/2011

Date of Withdrawal: 2/7/2011

DET2011012 Piedmont Medical Plaza, L.P.

Construction of a Medical Office Building

Request received: 2/4/2011

Contact Person: Joe Young 678-282-0220

Determination: Pending

DET2011013 Limestone Assisted Living LLC

New Assisted Living Facility

Request received: 1/7/2011

Contact Person: Chris Brogdon 404-386-9607

Determination: Pending

DET2011014 Arbor Terrace @ Crabapple ALF

Increase in Occupancy

Request received: 1/9/2011

Contact Person: Linda Lee Weigel 770-649-1009

Determination: Pending

DET2011015 Newnan Nursing and Rehabilitation, LLC dba Newnan Health and Rehab

Capital Expenditure Below CON Threshold

Request received: 1/9/2011

Contact Person: Kay Gray 478-621-2100

Determination: Pending

DET2011016 Gordon Health Care Center, LLC dba Gordon Health and Rehabilitation

Capital Expenditure Below CON Threshold

Request received: 2/9/2011

Contact Person: Kay Gray 478-621-2100

Determination: Pending

DET2011017 Hospital Authority of Valdosta-Lowndes County, Georgia dba South GA

Replacement of Pharmacy Information System

Request received: 2/11/2011

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

Determination: Pending

DET2011018 The Hospital Authority of Valdosta-Lowndes County, Georgia dba South

Replace HVAC System; Repair Water Damage at Greenleaf

Request received: 2/11/2011

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

Determination: Pending

DET2011019 Emory University dba Emory University Hospital Midtown

Kitchen Renovation

Request received: 2/14/2011

Contact Person: Toni Wimby 404-686-2450

Determination: Pending

DET2011020 Emory University dba Emory University Hospital

Replacement of Cardiac Catheterization Lab #4

Request received: 2/14/2011

Contact Person: Toni Wimby 404-686-2450

Determination: Pending

DET2011021 Tenet Healthsystem GB, Inc. dba Atlanta Medical Center

Relocate 12 to 20 to another Floor and Convert to Medial/Surgical Unit

Request received: 1/16/2011

Contact Person: Robert Russell 404-265-4301

Determination: Pending

DET2011022 Lake City Nursing and Rehabilitation Center, LLC

Hall and Room Renovation of the 800 Hall

Request received: 2/18/2011

Contact Person: Randy West 404-361-5114
Determination: Pending

DET2011023 Toombs Nursing Home, LLC
Relocation
Request received: 2/18/2011
Contact Person: Kay Frances Gray 478-621-2100
Determination: Pending

DET2011024 Meadows Regional Medical Center, Inc.
Relocation
Request received: 2/18/2011
Contact Person: J. Alan Kent 912-535-5828
Determination: Pending

DET2011025 Monroe HMA, LLC dba Walton Regional Medical Center
Build out of an Endoscopy Center within Existing Space in Loganville
Request received: 2/22/2011
Contact Person: Jon-Paul Croom 770-267-1793
Determination: Pending

DET2011026 Fairhaven Assisted Living Center, LP
Increase licensed beds from 65 to 86
Request received: 2/24/2011
Contact Person: Michael C. Battle 912-280-0078
Determination: Pending

Requests for Extended Implementation/Effective Period

2009074 Redmond Park Hospital, LLC d/b/a Redmond Regional Medical Center
Purchase Da Vinci Si Surgical System
Request to extend effective period
Site: 501 Redmond Road, Rome (Floyd)
Project Approved: 3/1/2010
Request Received: 01/26/2011
Contact: Carlton Ulmer, COO. (706) 802-3012
Approved Cost: \$2,300,000
Determination: Denied, 2/11/2011

2010001 Effingham County Hospital Authority d/b/a Effingham Hospital
Construction of 2-story Clinical Services Building Joined to Hospital
Request to extend Project Completion Date
Site: 459 Hwy 119 South, Springfield (Effingham)
Project Approved: 6/16/2010
Request Received: 01/26/2011
Contact: Norma Jean Morgan, CEO (912) 754-0160
Approved Cost: \$29,099,449
Determination: Approved, 2/3/2011
Extended Completion Date: 4/15/2012

2009083 South Georgia Medical Center
Develop a Multi-Modality Outpatient Imaging Center
Request to extend Project Completion Date
Site: 2501 North Patterson Street, Valdosta (Lowndes)
Project Approved: 3/22/2010
Request Received: 02/08/2011
Contact: William Forbes, CPO (229) 259-4175
Approved Cost: \$10,668,191
Determination: Approved, 2/8/2011
Extended Completion Date: 9/22/2011

2003126 WellStar Kennestone Hospital
New Patient Care Tower/Addition of 140 Acute Care Beds

Request to extend Project Completion Date

Site: 677 Church Street, Marietta (Cobb)

Project Approved: 3/19/2004

Request Received: 02/16/2011

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

Approved Cost: \$93,460,120

Determination: Approved, 2/18/2011

Extended Completion Date: 3/19/2012

2009082 St Joseph's Hospital of Atlanta

Intuitive da Vinci S 4-Arm Robotic Surgical System with HD Vision

Request to extend Performance Period

Site: 5665 Peachtree Dunwoody Road, Atlanta (Fulton)

Project Approved: 3/17/2010

Request Received: 02/17/2011

Contact: Heather Dexter, Interim COO (678) 843-7001

Approved Cost: \$1,850,000

Determination: Denied, 2/22/2011

2008101 Phoebe Putney Memorial Hospital

Expansion of Neonatal Intermediate Services

Request to extend Implementation Period

Site: 417 Third Avenue, Albany (Dougherty)

Project Approved: 3/24/2009

Request Received: 02/18/2011

Contact: Lori Jenkins, Manager, Planning (229) 312-1432

Approved Cost: \$4,000,000

Determination: Denied, 2/22/2011

Need Projection Analyses *Updated 12/20/2010*

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 - 12/20/2010

2015 Positron Emission Tomography Services - 12/20/2010

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

2015 Short Stay Hospital Beds – Facility-specific projections on an ad hoc basis using 2009 utilization

Non-Filed or Incomplete Division of Health Planning

Facility Surveys for Most Recent 3 Years *(Survey Status as of March 1, 2011)*

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
Annual Nursing Home Questionnaire (Survey Years 2008 thru 2010)			
Meadowbrook Health Care	DeKalb	2008	10/31/2008
Cardiac Catheterization Services Survey (Survey Years 2007 thru 2009)			
All surveys filed for most recent 3 years.			
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 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
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
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 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
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 - Houston	Houston	2008	8/7/2009
Northeast Georgia Cancer Care	Clarke	2008	8/7/2009

Indigent and Charity Care Shortfalls

Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years (Commitment status as of 3/1/2011)

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 Ctr Of Southeast Ga	TOOMBS	2009	5,773.12	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

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.

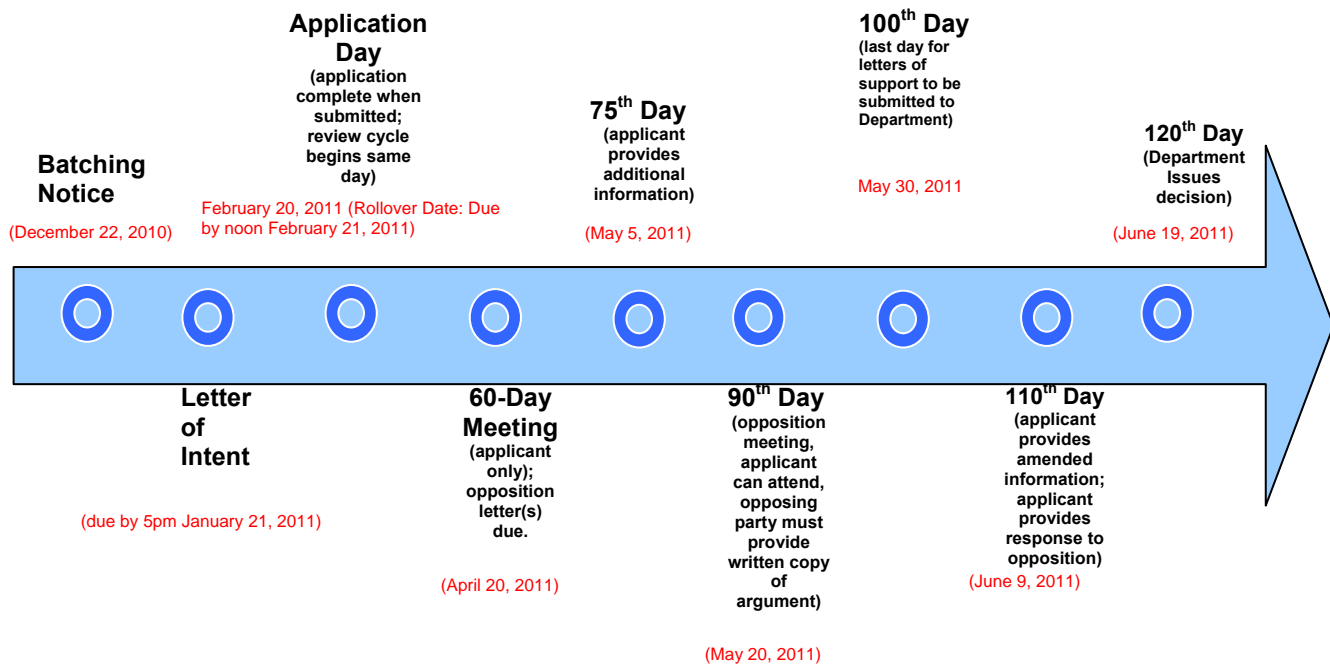
Batching Notifications – *Posted 12/22/2010 on DCH Website*

Winter Batching Review Cycle Notifications

[PET](#) [Adult Open Heart](#)
[Mega Voltage Radiation Therapy](#) [Psych/Substance Abuse](#)
[Pediatric Cath/Open Heart](#) [Birthing Centers](#)

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

Winter CYCLE

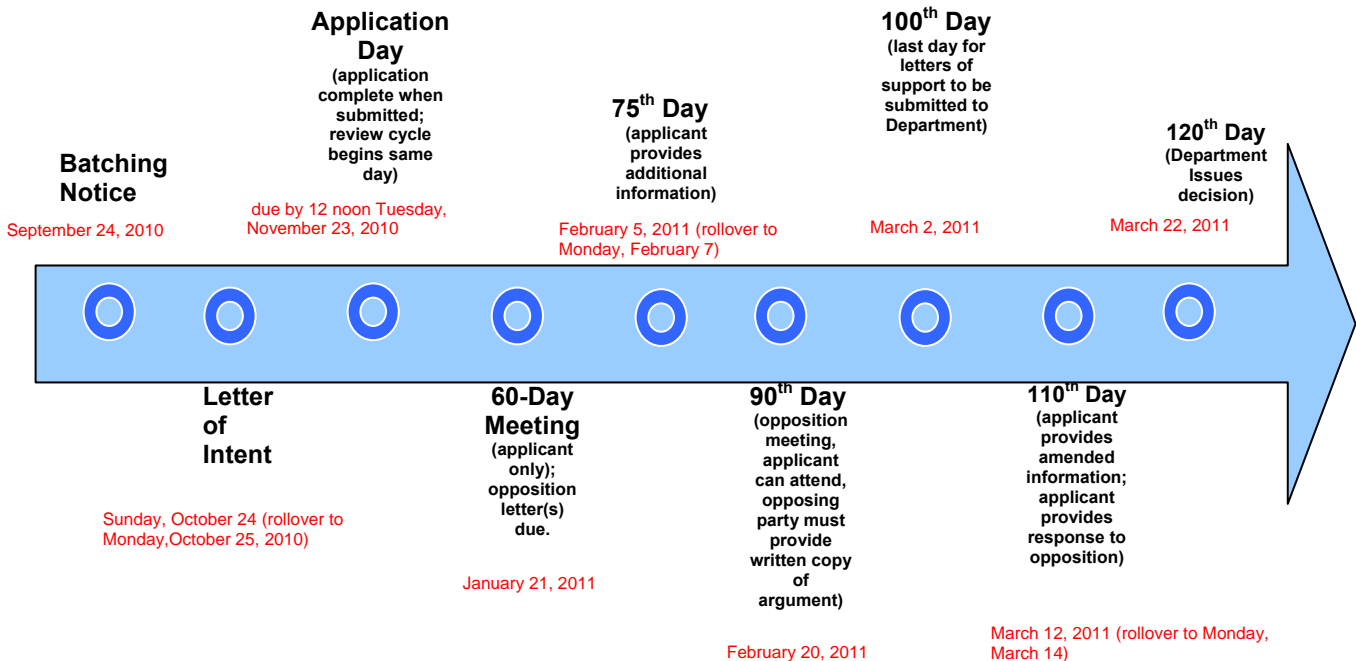


► **Batching Notice issued 30 days before Letter of Intent Due**

- 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)

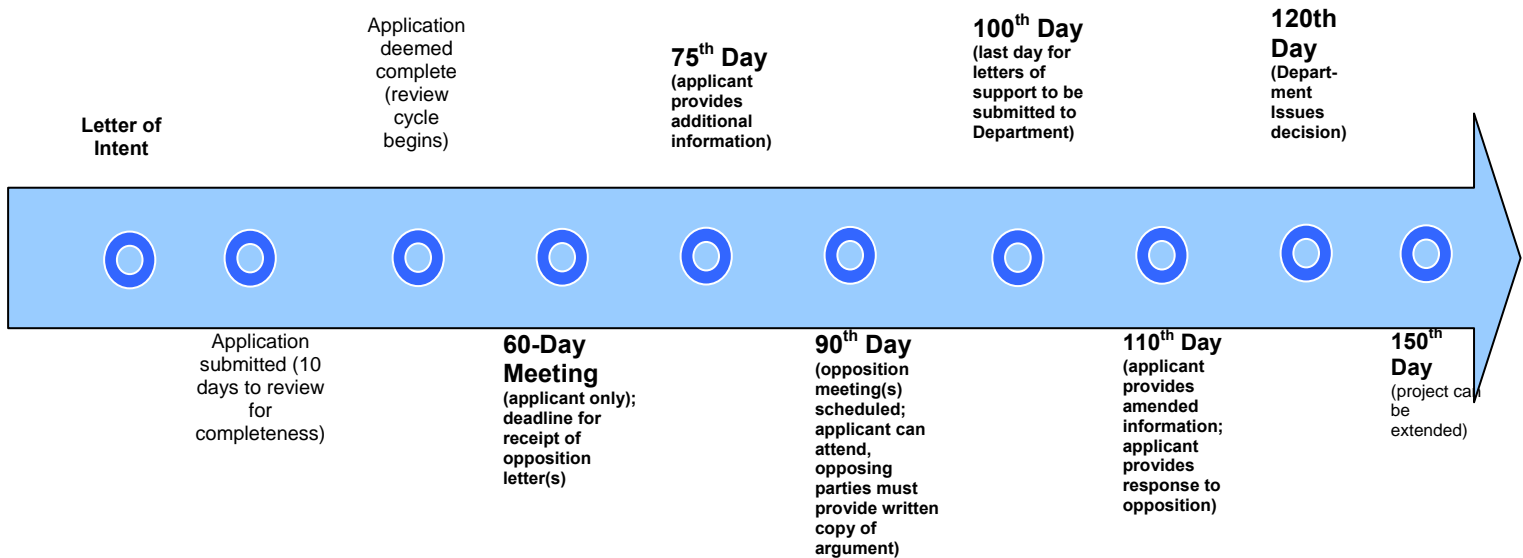
BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

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 Matthew Jarrard
2 Peachtree Street, NW – 5th Floor
Atlanta, Georgia 30303

Fax Number: 404-656-0654
E-mail address: mjarrard@dch.ga.gov

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

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

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

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

LETTERS OF DETERMINATION

The Department will require that a determination request be submitted for any proposed activity that may be exempt under O.C.G.A. 31-6. Such requests will be accepted only on the Department's Determination Request form with the required filing fee of \$250. Note: Requests for confirmation of the exemptions for a single specialty ambulatory surgical center or a joint venture ambulatory surgical center and equipment below the threshold are considered requests for a Letter of Nonreviewability and require a \$500 filing fee.

CERTIFICATE OF NEED APPEAL PANEL

Sworn by Governor Sonny Perdue on August 20, 2008

Ellwood "Ebb" Oakley (Chair)
1266 West Paces Ferry Rd., #157
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William "Bill" C. Joy (Vice Chair)
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goldatty@bellsouth.net

Legislation - Senate Bill 433

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

Division of Health Planning Contact Information

For Legal questions and questions concerning Letters of Non-Reviewability and Determination Requests please contact Rachel King, CON Attorney (rking@dch.ga.gov)

For questions concerning pending Certificate of Need applications please contact Bruce Henderson, Senior Reviewer (bhenderson@dch.ga.gov)

For general questions related to the Division of Health Planning, questions concerning Health Planning surveys, indigent and charity care commitment shortfalls, and all other matters please contact Matthew Jarrard, Interim Director (mjarrard@dch.ga.gov)

Certificate of Need Annual Assessment of Therapeutic Cardiac Catheterization Exemption March 2011

Pursuant to Certificate of Need Rule 111-2-2-.03(24)(b), any hospital **approved** to perform therapeutic cardiac catheterization procedures as a result of a request for determination submitted between May 1 and May 15 of any calendar after the adoption of this rule, must, between May 1 and May 15, of each subsequent year, submit a request which documents its compliance with the standards of this rule, and the Department must re-affirm the hospital's current compliance in writing in order for the hospital to continue its therapeutic cardiac catheterization program. The Therapeutic Cardiac Catheterization Exemption, Exhibit Five of the Request for Determination form, must be utilized in such request for determination to confirm compliance with the standards of Certificate of Need Rule 111-2-2-.03(24)(a).

Certificate of Need Rule 111-2-2-.03(24) can be found at the link below.

<http://rules.sos.state.ga.us/docs/111/2/2/03.pdf>

A **Request for Determination** form, inclusive of **Exhibit Five**, can be found at the link below.

http://www.georgiahealthdata.info/Forms/CON_Request_for_Determination_4-14-2009.doc