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DIVISION OF HEALTH PLANNING

REVISED

CERTIFICATE OF NEED

Tracking And Appeals Report

May 11, 2011 – May 17, 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

LOI2011027 OMI Diagnostics

Convert a Freestanding LNR to a CON approved Freestanding DTRC

Received: 4/18/2011

Application must be submitted on: 5/18/2011

Site: 2501 Chastain Meadows Parkway, Suite C, Marietta, GA 30066 (Cobb County)

Estimated Cost: \$625,000

LOI2011060 Children's Healthcare of Atlanta

Expansion and Renovation of its Clinical Laboratory

Received: 5/2/2011

Application must be submitted on: 6/1/2011

Site: 1001 Johnson Ferry Road, NE, Atlanta, GA 30329 (Fulton County)

Estimated Cost: \$4,800,000

Expired Letters of Intent

LOI2011025 Redmond Regional Medical Center

da Vinci Surgical System

Received: 4/8/2011

Application must be submitted on: 5/9/2011

Site: 501 Redmond Road NW, Rome, GA 30165 (Floyd County)

Estimated Cost: \$2,700,000

Spring Batching Letters of Intent

Ambulatory Surgery

LOI2011028 West Paces Ambulatory Surgical Center, LLC

Batching: Conversion of LNR Facility to CON Multi-Specialty Facility

Received: 4/23/2011

Application must be submitted on: 5/23/2011

Site: 3161 Howell Mill Rd, Suite 320, Atlanta, GA 30327 (Fulton County)

Estimated Cost: \$500,000

LOI2011029 Eastside Surgery Center, LLC

Batching: Develop Freestanding Ambulatory Surgery Center on Hospital Campus

Received: 4/23/2011

Application must be submitted on: 5/23/2011

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

Estimated Cost: \$8,900,000

Newborn ICU/ Neonatal INT

LOI2011030 Floyd Medical Center

Batching: Establish a Neonatal Intensive Care Unit with 4 (four) Level III NICU beds

Received: 4/23/2011

Application must be submitted on: 5/23/2011

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

Estimated Cost: \$893,426

LOI2011031 Northside Hospital - Forsyth

Batching: Establishment of a Level III Perinatal Service

Received: 4/23/2011

Application must be submitted on: 5/23/2011

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

Estimated Cost: \$0

LOI2011032 Hamilton Medical Center

Batching: Establish Level III NICU Services

Received: 4/23/2011

Application must be submitted on: 5/23/2011

Site: 1200 Memorial Drive, Dalton, GA 30720 (Whitfield County)

Estimated Cost: \$1,650,000

LOI2011033 Rockdale Medical Center

Batching: Expand Neonatal Intermediate Care Unit (NICU) Service

Received: 4/23/2011**Application must be submitted on: 5/23/2011****Site:** 1412 Milstead Avenue, Conyers, GA 30012 (Rockdale County)**Estimated Cost:** \$6,000,000**LOI2011034 Northside Hospital - Forsyth**

Batching: Expansion of Neonatal Care Services by 3-Beds

Received: 4/23/2011**Application must be submitted on: 5/23/2011****Site:** 1200 Northside Forsyth Drive, Cumming, GA 30041 (Forsyth County)**Estimated Cost:** \$550,000**LOI2011035 Cartersville Medical Center, LLC d/b/a Cartersville Medical Center**

Batching: Development of Neonatal Intermediate Care Service

Received: 4/23/2011**Application must be submitted on: 5/23/2011****Site:** 960 Joe Frank Harris Parkway, Cartersville, GA 30120 (Bartow County)**Estimated Cost:** \$500,000**Rehabilitation****LOI2011036 Tanner Medical Center, Inc.**

Batching: Conversion of 20-Bed Skilled Nursing Unit to Adult CIPR Program

Received: 4/23/2011**Application must be submitted on: 5/23/2011****Site:** 705 Dixie Street, Carrollton, GA 30117 (Carroll County)**Estimated Cost:** \$1,700,000**LOI2011037 HealthSouth of Georgia, LLC**

Batching: Develop 50-Bed Comprehensive Inpatient Physical Rehab Hospital (CIPR)

Received: 4/23/2011**Application must be submitted on: 5/23/2011****Site:** Poplar Road and Interstate 85, Newnan, GA 30263 (Coweta County)**Estimated Cost:** \$26,000,000**Skilled Nursing Care****See Revised Batching Notice** [Skilled Nursing Facilities/Intermediate Care Facilities \(Revised Batching Notice\)](#)**New Applications****2011-023 Grady Memorial Hospital**

New Ambulatory Services Building

Filed: 5/5/2011**Site:** 80 Jess Hill Drive SE, Atlanta, GA 30303 (Fulton County)**Contact:** Craig J. Tindall, Senior VP, Operations 404-616-1000**Estimated Cost:** \$19,975,128**2011-024 Cartersville Medical Center**

da Vinci Surgical System

Filed: 5/9/2011**Site:** 906 Joe Frank Harris Parkway, Cartersville, GA 30120 (Bartow County)**Contact:** Lori Rakes, COO 770-387-8181**Estimated Cost:** \$2,013,210**Pending Review/Incomplete Applications****2011-015 Shepherd Center**

Renovation - 20 Additional LTAC Beds

Filed: 4/18/2011 Deemed Incomplete: 5/3/2011**Site:** 2020 Peachtree Road, NW, Atlanta, GA 30309 (Fulton County)**Contact:** Gary R. Ulicny/ President & CEO 404-350-7311

Estimated Cost: \$5,524,293

2011-019 Newnan MRI

Add CT Scanner to Existing Outpatient Imaging Center

Filed: 4/29/2011 **Deemed Incomplete:** 5/13/2011

Site: 1565 Highway 34 East, Building B, Newnan, GA 30265 (Coweta County)

Contact: Scott W. Arant, President 404-296-5887

Estimated Cost: \$545,452

2011-020 West Cobb Health Imaging

Add CT Scanner

Filed: 4/29/2011 **Deemed Incomplete:** 5/13/2011

Site: 3824 Austell Road, Marietta, GA 30265 (Cobb County)

Contact: Scott W. Arant, President 404-296-5887

Estimated Cost: \$523,000

2011-021 American Health Imaging, Inc - Mobile Service Provider

Purchase Dedicated Mobile Breast MRI Unit

Filed: 4/29/2011 **Deemed Incomplete:** 5/13/2011

Site: 2200 Century Parkway, NE, Suite 600, Atlanta, GA 30345 (Fulton County)

Contact: Scott W. Arant, President 404-296-5887

Estimated Cost: \$1,838,000

Pending Review/Complete Applications

2011-002 Open MRI & Imaging of Conyers

Replace Existing MRI scanner

Filed: 2/7/2011 **Deemed Incomplete:** 2/21/2011 **Deemed Complete:** 3/8/2011

60th Day Deadline: 5/6/2011

Decision Deadline: 7/5/2011

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

Contact: Per B. Normark 678-992-7311

Estimated Cost: \$2,468,827

2011-003 Pioneer Community Hospital of Early

BATCHING: 10 Inpatient Geriatric Psychiatric Beds

Filed: 2/20/2011 **Deemed Complete:** 2/20/2011

60th Day Deadline: 4/20/2011

Decision Deadline: 6/19/2011

Site: 1170 Columbia Street, Blakely, GA 31723 (Early County)

Contact: Melissa Sawyer, RN, Dir of Behavioral Health 601-849-7519

Estimated Cost: \$447,755

2011-005 Trinity Hospital of Augusta

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

Filed: 2/20/2011 **Deemed Complete:** 2/20/2011

60th Day Deadline: 4/20/2011

Decision Deadline: 6/19/2011

Site: 2260 Wrightsboro Road, Augusta, 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

60th Day Deadline: 4/20/2011

Decision Deadline: 6/19/2011

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

60th Day Deadline: 4/20/2011

Decision Deadline: 6/19/2011

Site: 70 Medical Center, Commerce, GA 30529 (Jackson County)

Contact: Ani Jain, CFO 706-335-1103

Estimated Cost: \$1,097,000

2011-008 Floyd Medical Center

Renovation and Construction in Patient Care Areas

Filed: 2/28/2011 **Deemed Complete:** 3/14/2011

60th Day Deadline: 5/12/2011

Decision Deadline: 7/11/2011

Site: 304 Turner McCall Boulevard, Rome, GA 30161 (Floyd County)

Contact: Stephen Weed 706-509-3257

Estimated Cost: \$5,000,000

2011-009 Floyd Medical Center

Expansion and Renovation of Emergency Care Center (ECC)

Filed: 2/28/2011 **Deemed Complete:** 3/14/2011

60th Day Deadline: 5/12/2011

Decision Deadline: 7/11/2011

Site: 304 Turner McCall Boulevard, Rome, GA 30161 (Floyd County)

Contact: Stephen Weed 706-509-3257

Estimated Cost: \$6,750,000

2011-010 Flint River Hospital

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

Filed: 3/2/2011 **Deemed Incomplete:** 3/16/2011 **Deemed Complete:** 4/11/2011

60th Day Deadline: 6/9/2011

Decision Deadline: 8/8/2011

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

Contact: Philip H. Eastman, III CEO 770-904-6731

Estimated Cost: \$51,000

2011-011 Emory University Hospital Midtown

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

Filed: 3/2/2011 **Deemed Incomplete:** 3/16/2011 **Deemed Complete:** 4/27/2011

60th Day Deadline: 6/25/2011

Decision Deadline: 8/24/2011

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

Contact: Toni Wimby, Associate Administrator 404-686-2450

Estimated Cost: \$8,386,582

2011-012 Augusta Health Imaging Center

New Freestanding Diagnostic Imaging Center

Filed: 3/11/2011 **Deemed Incomplete:** 3/24/2011 **Deemed Complete:** 4/20/2011

60th Day Deadline: 6/18/2011

Decision Deadline: 8/17/2011

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

Contact: Stephen Janis, MBA, CFO 404-297-5205

Estimated Cost: \$2,977,257

2011-013 Imaging Associates of Canton, LLC

Conversion of an Existing LNR DTRC to CON-Approved DTRC

Filed: 4/4/2011 **Deemed Incomplete:** 4/14/2011 **Deemed Complete:** 5/4/2011

60th Day Deadline: 7/2/2011

Decision Deadline: 8/31/2011

Site: 200 Oakside Lane, Building 100, Suite A, Canton, GA 30114 (Cherokee County)
Contact: Bradley Peters, MD 770-479-1945
Estimated Cost: \$20,000

2011-014 Northside Hospital

Replacement and Acquisition of da Vinci Robotic Surgery System

Filed: 4/15/2011 **Deemed Incomplete:** 5/2/2011 **Deemed Complete:** 5/9/2011

60th Day Deadline: 7/7/2011

Decision Deadline: 9/5/2011

Site: 1000 Johnson Ferry Road, Atlanta, GA 30342 (Fulton County)

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

Estimated Cost: \$7,146,000

2011-016 Newnan Regional DTRC

To Relocate DTRC

Filed: 4/20/2011 **Deemed Incomplete:** 5/2/2011 **Deemed Complete:** 5/4/2011

60th Day Deadline: 7/2/2011

Decision Deadline: 8/31/2011

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

Contact: John W. Ray, Jr. Esq.; 404-994-1650

Estimated Cost: \$2,389,637

2011-017 OMI Diagnostics - Douglasville

Convert an LNR to a DTRC

Filed: 4/28/2011 **Deemed Complete:** 5/12/2011

60th Day Deadline: 7/10/2011

Decision Deadline: 9/8/2011

Site: 4586 Timber Ridge Drive, Suite 100, Douglasville, GA 30135 (Douglas County)

Contact: Thomas Brown, Jr. President 678-802-1464

Estimated Cost: \$63,075

2011-018 South Georgia Medical Center

New Patient Tower

Filed: 4/29/2011 **Deemed Complete:** 5/13/2011

60th Day Deadline: 7/11/2011

Decision Deadline: 9/9/2011

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

Contact: William E. Forbes, CPO 229-259-1475

Estimated Cost: \$67,892,000

2011-022 Piedmont Newnan Hospital

Relocate Four (4) ASC Operating Rooms to the New MOB

Filed: 5/2/2011 **Deemed Complete:** 5/16/2011

Site: 775 Poplar Road, Newnan, GA 30265 (Coweta County)

Contact: Davis Dunbar 404-425-1344

Estimated Cost: \$15,689,092

Pending Review/Complete/Joined Applications

none

Recently Approved Applications

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

APPROVED: May 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

APPROVED: May 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

Recently Denied Applications

none

CON Applications Withdrawn

2011-004 Houston Medical Center

BATCHING: Add 7 Psychiatric Unit

Filed: 2/20/2011 **Deemed Complete:** 2/20/2011

60th Day Deadline: 4/20/2011

Decision Deadline: 6/19/2011

WITHDRAWN: 5/3/2011

Site: 1601 Watson Boulevard, Warner Robins, GA 31093 (Houston County)

Contact: Stephen Machen, DOO 478-952-9138

Estimated Cost: \$12,000

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.

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 – SSTR 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.

2010-025 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 postponed pending Order from Hearing Officer. Application is remanded to Department by Hearing Officer, April 6, 2011 for the Department to conduct an additional alternative review under the specific review criteria for ambulatory surgery centers. Department requests, and is granted, extension on Remand decision date, 5/6/2011. On remand, the application for alternative review only is denied, 5/16/2011. The original application remains approved, 9/20/2010.

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: June 6 – 8, 2011

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; BCH Medical Investors, LLC withdrew appeal, 4/27/2011.

2010-049 Southern Crescent Rehabilitation Center (Henry)

BATCHING: Inpatient Physical Rehabilitation Hospital SDR 1

Agency Decision: Denied, 3/22/2011.

Appealed By: Southern Crescent Rehabilitation & Retirement Community, 4/20/2011 appeals the denial of their application; Southern Regional Health System, Inc. d/b/a Southern Regional Medical Center requests intervention, 4/15/2011.

Hearing Officer: TBA

Hearing Date: TBA

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

BATCHING: Convert to CON Single Specialty Orthopedic ASC

Agency Decision: Denied, 3/22/2011

Appealed By: V.O.A. Ambulatory Surgery Center, Inc. appeals the denial of their application, 4/15/2011.

Hearing Officer: TBA

Hearing Date: TBA

2010-058 Amicita Home Health, LLC (Bryan)

2010-059 Bayada Nurses, Inc (Chatham)

2010-060 BCH Home Care Services, LLC

2010-061 CareSouth HHA Holdings of Savannah, LLC (Chatham)

2010-062 Suncrest Home Health (Chatham)

2010-063 United Home Care of Savannah (Chatham)

2010-058 BATCHING: Expand Home Health Agency SDDR 12

2010-059 - 2010063 New Home Health Agency

Agency Decision: 2010060, 2010061, 2010063 - Denied, 3/22/2011; 2010062, Approved, 3/22/2011

Appealed By: CareSouth HHA Holdings of Savannah, LLC d/b/a CareSouth Homecare

Professionals appeals the denial of its application and also appeals the approval of Suncrest's application, 4/21/2011; United Home Care, Inc. d/b/a United Home Care of Savannah appeals the approval of Suncrest's application, 4/20/2011.

United Home Care of Savannah also requests to intervene in any appeals filed in connection with the approval of Suncrest 2010062.

Hearing Officer: TBA

Hearing Date: TBA

2010-064 SunCrest Home Health (Cobb)

2010-065 Interim Healthcare of Atlanta (Fulton)

2010-066 Faith Staffing Agency (Cobb)

2010-067 Making A Dream Come True, Inc. (Cobb)

2010-068 Bayada Nurses, Inc. (Cobb)

2010-069 CareSouth Homecare Professionals (Richmond)

2010-070 Bayada Nurses, Inc (Gwinnett)

2010-071 Making A Dream Come True, Inc. (Gwinnett)

2010-072 Citizen Home Health Agency (Gwinnett)

2010-073 Suncrest Home Health (Gwinnett)

2010-064 - 2010-065 BATCHING: Expand Home Health Agency SDDR 3

2010-066 - 2010-073 New Home Health Agency

Agency Decision: 2010-065, Approved, 3/22/2011 and 2010-064, 2010-066, 2010-067, 2010-068, 2010-069, 2010-070, 2010-071, 2010-072, 2010-073, Denied, 3/22/2011

Appealed By: Suncrest (Cobb) appeals the denial of its application and appeals the approval of Interim's application, 4/20/2011. CareSouth appeals the denial of its application and also appeals the approval of Interim's application, 4/21/2011; Suncrest (Gwinnett) appeals the denial of its application and also appeals the approval of Interim's application, 4/20/2011. Suncrest Home Health of Georgia, Inc., requests intervention in CareSouth's appeal of Interim's approval.

Hearing Officer: TBA

Hearing Date: TBA

Requests for LNR for Diagnostic or Therapeutic Equipment

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

LNR-EQT2011007 Toccoa Clinic Medical Associates ,LLP

Fixed CT Scanner

Request received: 3/1/2011

Contact Person: David Cronin 706-886-8595

Determination: Pending

LNR-EQT2011008 Augusta Neuroscience, PC dba Augusta Back

Fixed CT Scanner

Request received: 3/7/2011

Contact Person: Tim Woodall 706-396-6304

Determination: Pending

LNR-EQT2011009 Med Cross Imaging, P.C.

Fixed CT Scanner; Radiology Equipment; MRI; and a Film Processor

Request received: 3/15/2011

Contact Person:

Determination: Pending

LNR-EQT2011010 Advanced Ear, Nose and Throat Associates, PC

Fixed Cone Beam Scanner

Request received: 3/25/2011

Contact Person: Andrew Golde, MD 404-943-0900

Determination: Pending

LNR-EQT2011011 North Georgia Center for Hyperbaric Medicine & Wound Care, LLC

Hyperbaric Monoplace Chambers

Request received: 3/25/2011

Contact Person: Helen Gelly, M.D. 770-422-0517

Determination: Pending

LNR-EQT2011012 HyperbaRxS at Johns Creek, LLC

Hyperbaric Chambers

Request received: 3/25/2011

Contact Person: Helen Gelly, M.D. 770-422-0517

Determination: Pending

LNR-EQT2011013 Premier Neurosurgical Institute of Georgia

Fixed MRI C-Arm/Flouro

Request received: 4/11/2011

Contact Person: Vernon Spellman 678-872-8755

Determination: Pending

LNR-EQT2011014 Healthmont of Georgia Inc dba Memorial Hospital of Adel

Fixed CT

Request received: 4/11/2011

Contact Person: Beth Ryther 229-896-8000
Determination: Pending

LNR-EQT2011015 Fayette Community Hospital dba Piedmont Fayette Hospital
CT Scanner
Request received: 4/29/2011
Contact Person: Davis Dunbar 404-425-1344
Determination: Pending

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

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

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 Orthopedic Surgery Center, LLC
Single Specialty Ambulatory Surgery Center
Site: 905 East 69th Street, Savannah, GA 31405
Number of OR's: 2 **Specialty:** Orthopedic
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: Mary W. Hardwick 770-948-6824
Determination: Pending

LNR-ASC2011007 CPMSC Gwinnett, LLC
Physician-Owned, Single-Specialty Ambulatory Surgery Center
Site: 4799 Sugar Loaf Parkway, Bldg G, Lawrenceville, GA 30044
Number of OR's: 1 **Specialty:** Pain Management
Project costs as submitted:
Request received: 3/14/2011
Contact Person: Mary Hardwick 770-948-6824
Determination: Pending

LNR-ASC2011008 Atlanta Aesthetic and Reconstructive Surgery, LLC
Physician-Owned, Single Specialty Ambulatory Surgical Facility
Site: 1 Baltimore PLSuite 400
Number of OR's: 0 **Specialty:** Breast
Project costs as submitted: \$696,000.00
Request received: 3/14/2011
Contact Person: Kevin Work 404-455-4565
Determination: Pending

LNR-ASC2011009 Urological Health Center, P.C.
Single Specialty Ambulatory Surgery Center
Site: 1770 Watson Boulevard, Warner Robins, GA 31093
Number of OR's: 1 **Specialty:** Urology
Project costs as submitted: \$765,520.00
Request received: 3/23/2011
Contact Person:
Determination: Pending

LNR-ASC2011010 Reproductive Biology Associates
Relocating is Primary Practice Location

Site: 1100 Johnson Ferry Road, Suite 200, Sandy Springs, GA 30342
Number of OR's: 1 **Specialty:** MRI & CT
Project costs as submitted: \$2,479,208.31
Request received: 4/4/2011
Contact Person:
Determination: Pending

LNR-ASC2011011 Atlanta Hand Specialist

Physician-Owned, Single Specialty Ambulatory Surgery Center
Site: 3903 South Cobb Drive, Suite 200, Smyrna, GA 30080
Number of OR's: 1 **Specialty:** Hand Extremities Surgery
Project costs as submitted: \$1,709,584.06
Request received: 4/15/2011
Contact Person: Joseph Ross 912-657-4687
Determination: Pending

LNR-ASC2011012 Atlanta Center for Women's Choice

Renovation of 8630 sqft of Existing Office Space
Site: 353 Parkway Drive NE, Atlanta, GA 30314
Number of OR's: 2 **Specialty:** OB/GYN
Project costs as submitted: \$905,500.00
Request received: 5/4/2011
Contact Person: Toni Hawkins 404-892-3239
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

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

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: Withdr/Appl Prior to Dec
Date of Withdrawal: 4/27/2011

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

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

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

DET2010194 Athens Orthopedic Clinic, P.A.

Existing LNR for a Physician-Owned Single-Speciality 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

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

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

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

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

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: Withdr/Appl Prior to Dec

Date of Withdrawal: 4/22/2011

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

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 Current Emergency Generator 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

DET2011027 Rome Senior Services, LLC dba Renaissance Marquis in Rome
New Construction addition of 24 Personal Care Beds
Request received: 3/4/2011
Contact Person: Barry Ray 423-478-8071
Determination: Pending

DET2011028 Morningside of Evans, LP dba Morningside Assisted Living of Evans
Increase to the Licensed Capacity of Personal Care Home from 45 to 52
Request received: 3/4/2011
Contact Person: Kellie G. Pugh 706-228-4709
Determination: Pending

DET2011029 Peachtree City Towne Club, LLC
Private Pay Personal Care Home Units (Non-Medicaid)
Request received: 3/9/2010
Contact Person: Peter Griffith 978-261-5126
Determination: Pending

DET2011030 Athens Regional Medical Center
Replacement of Cardiac Catheterization Laboratory Equipment
Request received: 3/14/2011
Contact Person: Jeffrey Baxter 706-475-1195
Determination: Pending

DET2011031 Vantage Oncology Company fka Gwinnet County Radiation Therapy
Replacement of a CT Simulator
Request received: 3/18/2011
Contact Person: Colleen Simon 800-262-7591
Determination: Pending

DET2011032 West Paces Diagnostic Imaging, LLC
Replacement of Health Care Facility's CT
Request received: 3/25/2011
Contact Person: Per B. Normark 678-992-7311
Determination: Pending

DET2011033 West Paces Diagnostic Imaging, LIC
Replacement of Health Care Facility's MRI
Request received: 3/25/2011
Contact Person: Per B. Normark 678-992-7311
Determination: Pending

DET2011034 West Paces Diagnostic Imaging, LLC
Relocation of Health Care Facility
Request received: 3/25/2011
Contact Person: Per B. Normark 678-992-7311
Determination: Pending

DET2011035 Macon Northside Hospital, LLC dba Coliseum Northside Hospital
Facility Renovation
Request received: 3/28/2011
Contact Person: Mike Sherrod 478-757-5990
Determination: Pending

DET2011036 West Cobb Health Imaging, LLC
Relocation of Facility
Request received: 3/30/2011
Contact Person: Scott W. Arant 404-296-5887
Determination: Pending

DET2011037 West Cobb Health Imaging, LLC

Replacement of MRI Unit
Request received: 3/30/2011
Contact Person: Scott W. Arant 404-296-3129
Determination: Pending

DET2011038 American Health Imaging, Inc. dba Fayette Health Imaging

Replacement of CT Scanner
Request received: 3/30/2011
Contact Person: Scott W. Arant 404-296-5887
Determination: Pending

DET2011039 Memorial Health University Medical Center INC

Designation of Existing Hospital-based ASC as a DTRC
Request received: 3/31/2011
Contact Person: Margaret Gill 912-350-8518
Determination: Pending

DET2011040 Smith of Georgia, LLC d/b/a Smith Northview Hospital

Cardiac Cath Acquisition and Cardiac Cath Lab and OB Renovation
Request received: 4/1/2011
Contact Person: Shamb Purohit 229-671-2002
Determination: Pending

DET2011041 Peach County Hospital Authority dba Peach Regional Medical Center

Exemption for Relocation of an Existing Health Care Facility
Request received: 4/4/2011
Contact Person: Nancy Peed 478-825-8691
Determination: Pending

DET2011042 Gracemont Personal Care Home and Assisted Living Inc.

New Personal Care Home for Private Pay Residents
Request received: 4/7/2011
Contact Person: Patricia Lindley 770-887-2000
Determination: Pending

DET2011043 East Georgia Regional Medical Center LLC

Replacement of da Vinci Surgical Robot
Request received: 4/8/2011
Contact Person: Spencer Thomas 912-486-1500
Determination: Pending

DET2011044 Athens Regional Medical Center Inc.

Facility Renovation
Request received: 4/11/2011
Contact Person: Jeffrey C. Baxter 706-475-1195
Determination: Pending

DET2011045 Tanner Medical Center - Carrollton

Replacement of CON Approved MRI Unit
Request received: 4/11/2011
Contact Person: David Thornhill 770-836-9195
Determination: Pending

DET2011046 Rome Imaging Center LTD dba Rome Imaging Center

Relocation of PET/CT to Harbin Clinic Cancer Center
Request received: 4/11/2011
Contact Person: Chris Sluder 706-291-2661
Determination: Pending

DET2011047 Gwinnett Hospital System Inc. dba Gwinnett Medical Center -

Open Heart Surgery and PET/CT services to Hospital-wide I/C Commitment

Request received: 4/13/2011
Contact Person: Mark M. Mullin 678-312-4193
Determination: Pending

DET2011048 Vantage Oncology Company fka Gwinnett County Radiation Therapy
Replacement of a Linear Accelerator
Request received: 4/13/2011
Contact Person: Colleen Simon 800-262-7591
Determination: Pending

DET2011049 Memorial Health University Medical Center, Inc.
Replacement of CT Scanner
Request received: 4/14/2011
Contact Person: Ramon Meguiar, MD 912-350-9456
Determination: Pending

DET2011050 Curtis & Lydia McGill
Increase Bed Occupancy Capacity on Existing Permit
Request received: 4/15/2011
Contact Person: Curtis McGill 770-963-4837
Determination: Pending

DET2011051 The Oaks of Athens dba Heritage Healthcare of Athens
Transfer and Relocation of Nursing Facility Beds
Request received: 4/15/2011
Contact Person: Rachel Lee 678-533-6386
Determination: Pending

DET2011052 SJC Home Health Sevices Inc.
Transfer two Home Health Counites
Request received: 4/26/2011
Contact Person: John Salandi 912-819-7671
Determination: Pending

DET2011053 Southeast Georgia Open MRI
Replacement of Existing .23 Magnet with a 1.5 Magnet
Request received: 4/26/2011
Contact Person: Toni S. Cowan 912-267-6736
Determination: Pending

DET2011054 Riverside Nursing Center of Thomaston dba Riverside Health and
Replace Facia Board with Vinyl and Pave Parking Lot, adding 11 more
Request received: 4/26/2011
Contact Person: Kay Gray 478-621-2100 Ext 2221
Determination: Pending

DET2011055 Palmetto Imaging, Inc
Relocation of Health Care Facility
Request received: 4/29/2011
Contact Person: Per B. Normark 678-992-7311
Determination: Pending

DET2011056 Palmetto Imaging, Inc.
Replacement of Health Care Facility's MRI
Request received: 4/29/2011
Contact Person: Per B. Normark 678-992-7311
Determination: Pending

DET2011057 Hospital Authority of Valdosta and Lowndes County
Expand Adult Cardiac Catheterization Service
Request received: 4/29/2011
Contact Person: William E. Forbes 229-259-4175
Determination: Pending

DET2011058 East Cobb Senior Living, LLC
New Construction of For-Profit Assisted Living Community
Request received: 5/2/2011
Contact Person: David F. Pyburn 770-393-3355 ext 520
Determination: Pending

DET2011059 Tanner Medical Center, Inc .
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/4/2011
Contact Person: Taylor Powers 770-838-8688
Determination: Pending

DET2011060 MCG Health, Inc.
Replacement of Siemens 1.5T MRI
Request received: 5/6/2011
Contact Person: Shelia O'Neal 706-721-7406
Determination: Pending

DET2011061 Kennestone Hospital, Inc.
Development of MOB
Request received: 5/6/2011
Contact Person: Caroline C. Aultman 678-331-6885
Determination: Pending

DET2011062 Southern Regional Health System, Inc.
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/9/2011
Contact Person: John McClain 770-991-8141
Determination: Pending

DET2011063 St. Mary's Hospital
Renewal for Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/10/2011
Contact Person: Nina Evans 706-389-3947
Determination: Pending

DET2011064 Andrew Diamond, MD
Rule Regarding Sedation Sinuplasty
Request received: 5/10/2011
Contact Person: Andrew Diamond, MD 770-329-1137
Determination: Pending

DET2011065 Fayette Community Hospital, Inc. dba Piedmont Fayette Hospital
Annual Assessment of Therapeutic Cardiac Catheterization Exemption
Request received: 5/11/2011
Contact Person: Davis Dunbar 404-425-1344
Determination: Pending

DET2011066 Satilla Health Services, Inc. dba Satilla Regional Medical Center
Continued Provision of Therapeutic Cardiac Catheterization Services
Request received: 5/11/2011
Contact Person: Robert Trimm 912-287-2500
Determination: Pending

DET2011067 Toccoa Healthcare Properties, Inc. Heritage Healthcare of Toccoa LLC
Renovation of existing Nursing Facility below CON threshold
Request received: 5/11/2011
Contact Person: Rachel Lee 678-533-6386
Determination: Pending

DET2011068 UHS-Bethany of Millen LLC dba Bethany Nursing Center of Millen
Renovation of existing Nursing Facility below CON threshold

Request received: 5/11/2011
Contact Person: Rachel Lee 678-533-6386
Determination: Pending

DET2011069 Houston Hospitals, Inc. dba Houston Medical Center
Request for a Therapeutic Cardiac Catheterization Program
Request received: 5/12/2011
Contact Person: Cary Martin 478-542-7839
Determination: Pending

DET2011070 Pioneer Community Hospital of Early
Establishment of an Outpatient Specialty Clinic
Request received: 5/12/2011
Contact Person: Eden Blackwell 601-849-6440 ext 325
Determination: Pending

DET2011071 Cobb Hospital Inc. dba WellStar Cob Hospital
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/13/2011
Contact Person: Stephen Vault 678-331-6887
Determination: Pending

DET2011072 Gwinnett Hospital System Inc dba Gwinnett Medical Center
Request for Therapeutic Cardiac Catheterization Exemption Renewal
Request received: 5/13/2011
Contact Person: Mark M. Mullin 678-312-4193
Determination: Pending

DET2011073 Hamilton Medical Center
Therapeutic Cardiac Cath Statutory Exemption
Request received: 5/13/2011
Contact Person: Jeff Hughes 706-272-6120
Determination: Pending

DET2011074 Hamilton Medical Center
Addition of one Cardiac Catheterization Lab
Request received: 5/13/2011
Contact Person: Jeffrey D. Myers 706-272-6411
Determination: Pending

DET2011075 Douglasville Nursing and Rehabilitation Center, LLC
Remodel, and Modernize Physical Plant
Request received: 5/13/2011
Contact Person: Keith Wilson 70-942-7111
Determination: Pending

DET2011076 EHCA Eastside LLC dba Eastside Medical Center
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/13/2011
Contact Person: Dustin A. Greene, FACHE 770-736-2224
Determination: Pending

DET2011077 Meadows Regional Medical Center, Inc.
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/13/2011
Contact Person: Travis Roose 912-538-5572
Determination: Pending

DET2011078 EHCA Johns Creek LLC dba Emory Johns Creek Hospital
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/13/2011
Contact Person: Mickey White 678-474-7118
Determination: Pending

DET2011079 Cartersville Medical Center
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/13/2011
Contact Person: Lori Rakes, 770-387-8161
Determination: Pending

DET2011080 Doctors Hospital of Augusta LLC dba Doctors Hospital of Augusta
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/13/2011
Contact Person: Terence Vanarkel 706-651-6101
Determination: Pending

DET2011081 Henry Medical Center Inc
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/13/2011
Contact Person: Charles F. Scott 678-604-1001
Determination: Pending

DET2011082 Delmar Gardens of Smyrna Personal Care Home
Addition of 10 Apartments Increase from 50 to 60
Request received: 5/16/2011
Contact Person: Kurt Greenlow 770-432-4444
Determination: Pending

DET2011083 DeKalb Medical Center
Annual Assessment of Therapeutic Cardiac Catheterization Exemption
Request received: 5/16/2011
Contact Person: Don Fears 404-501-5790
Determination: Pending

DET2011084 Floyd Healthcare Management Inc dba Floyd Medical Center
Continue Adult Therapeutic Cardiac Catheterization Exemption w/o OH
Request received: 5/16/2011
Contact Person: Stephen Weed 706-509-3257
Determination: Pending

DET2011085 Douglas Hospital, Inc. dba WellStar Douglas Hospital
Therapeutic Cardiac Catheterization Exemption
Request received: 5/16/2011
Contact Person: Stephen Vault 678-331-6887
Determination: Pending

DET2011086 East Georgia Regional Medical Center LLC
2011 Renewal Application Therapeutic Cardiac Catheterization Services
Request received: 5/16/2011
Contact Person: Spencer Thomas 912-486-1500
Determination: Pending

DET2011087 Trinity Hospital of Augusta
Renewal Application Therapeutic Cardiac Catheterization Services
Request received: 5/16/2011
Contact Person: Robyn Stowell 706-481-7678
Determination: Pending

DET2011088 Tenet South Fulton Inc. dba South Fulton Medical Center
Therapeutic Cardiac Catheterization Exemption
Request received: 5/16/2011
Contact Person: Jeff Stanley 404-466-1114
Determination: Pending

DET2011089 Tenet Health System Spalding Inc
Therapeutic Cardiac Catheterization Exemption

Request received: 5/16/2011
Contact Person: John Quinn 770-229-6469
Determination: Pending

DET2011090 Northside Hospital Inc. dba Northside Hospital - Cherokee
Therapeutic Cardiac Catheterization Exemption
Request received: 5/16/2011
Contact Person: Brian Toporek 404-851-6821
Determination: Pending

DET2011091 Northside Hospital Inc dba Northside Hospital
Therapeutic Cardiac Catheterization Exemption
Request received: 5/16/2011
Contact Person: Brian Toporek 404-851-6821
Determination: Pending

DET2011092 Northside Hospital Inc. dba Northside Hospital - Forsyth
Therapeutic Cardiac Catheterization Exemption
Request received: 5/16/2011
Contact Person: Brian Toporek 404-851-6821
Determination: Pending

Requests for Extended Implementation/Effective Period

2008079 Hospital Authority of Wilkes County d/b/a Wills Memorial Hospital
Regeneration (Renovation) of Entire Hospital
Request to extend Performance Period
Site: 120 Gordon Street, Washington (Wilkes)
Project Approved: 11/26/2008
Request Received: 04/22/2011
Contact: Marvin Goldman, CEO (706) 678-9212
Approved Cost: \$13,409,807
Determination: Approved, 4/22/2011

Extended Completion Date: 5/21/2012

Need Projection Analyses *Updated 3/23/2011*

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 - 3/23/2011

2013 Home Health Agency Services - 3/23/2011

2015 Inpatient Physical Rehabilitation Services - 3/23/2011

2015 Neonatal Intensive Care Beds - 3/23/2011

2015 Neonatal Intermediate Care Beds - 3/23/2011

2015 Obstetric Services Beds - 3/23/2011

2013 Skilled Nursing Home Beds - 3/23/2011

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 May 17, 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 2008 thru 2010) | | | |
| Athens Regional Medical Center | Clarke | 2010 | 3/11/2011 |
| Bacon County Hospital | Bacon | 2010 | 3/11/2011 |
| Burke Medical Center | Burke | 2010 | 3/11/2011 |
| Chestatee Regional Hospital | Lumpkin | 2010 | 3/11/2011 |
| Crisp Regional Hospital | Crisp | 2010 | 3/11/2011 |
| Dorminy Medical Center | Ben Hill | 2010 | 3/11/2011 |
| Elbert Memorial Hospital | Elbert | 2010 | 3/11/2011 |
| Georgia Regional Hospital @ Savannah | Chatham | 2008 | 9/18/2009 |
| Georgia Regional Hospital at Savannah | Chatham | 2009 | 3/12/2010 |
| Hutcheson Medical Center | Catoosa | 2010 | 3/11/2011 |
| Irwin County Hospital | Irwin | 2010 | 3/11/2011 |
| Liberty Regional Medical Center | Liberty | 2010 | 3/11/2011 |
| Northeast Georgia Medical Center | Hall | 2010 | 3/11/2011 |
| Northwest Georgia Regional Hospital | Floyd | 2008 | 9/18/2009 |
| Northwest Georgia Regional Hospital | Floyd | 2010 | 3/11/2011 |
| Phoebe Putney Memorial Hospital | Dougherty | 2010 | 3/11/2011 |
| Phoebe Sumter Medical Center | Sumter | 2010 | 3/11/2011 |
| Phoebe Worth Medical Center | Worth | 2010 | 3/11/2011 |
| Pioneer Community Hospital of Early | Early | 2010 | 3/11/2011 |
| Regency Hospital of South Atlanta | Fulton | 2010 | 3/11/2011 |
| Southwest Georgia Regional Medical Center | Randolph | 2010 | 3/11/2011 |
| St. Simons-By-The-Sea | Glynn | 2010 | 3/11/2011 |
| Stewart Webster Hospital | Stewart | 2008 | 9/18/2009 |
| Stewart Webster Hospital | Stewart | 2009 | 3/12/2010 |
| Stewart Webster Hospital | Stewart | 2010 | 3/11/2011 |
| The Medical Center | Muscogee | 2010 | 3/11/2011 |
| Union General Hospital | Union | 2010 | 3/11/2011 |
| Wayne Memorial Hospital | Wayne | 2010 | 3/11/2011 |
| Wills Memorial Hospital | Wilkes | 2010 | 3/11/2011 |
| 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 2008 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 |

| | | | |
|--|-----------|------|-----------|
| Afa Ambulatory Surgery Center | BIBB | 2010 | 3/11/2011 |
| Affinity Outpatient Service | Tift | 2008 | 7/31/2009 |
| Akstein Eye Center, P.c. | CLAYTON | 2009 | 3/12/2010 |
| Akstein Eye Center, P.c. | CLAYTON | 2010 | 3/11/2011 |
| 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 Laser & Surgery Ctr | CLAYTON | 2010 | 3/11/2011 |
| Ambulatory Plastic Surgery Center, Inc | MUSCOGEE | 2008 | 7/31/2009 |
| Ambulatory Plastic Surgery Center, Inc | MUSCOGEE | 2009 | 3/12/2010 |
| American Eye Surgery Center, Inc | CLARKE | 2010 | 3/11/2011 |
| Associates Physicians Asc | BIBB | 2008 | 7/31/2009 |
| Associates Physicians Asc | BIBB | 2009 | 3/12/2010 |
| Associates Physicians Asc | BIBB | 2010 | 3/11/2011 |
| 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 | 2010 | 3/11/2011 |
| Atlanta Endoscopy Center, Ltd. | DEKALB | 2009 | 3/12/2010 |
| 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 South Endoscopy Center, Llc | CLAYTON | 2010 | 3/11/2011 |
| Atlanta Surgical Center | FULTON | 2010 | 3/11/2011 |
| Atlanta West Endoscopy Center, Llc | DOUGLAS | 2009 | 3/12/2010 |
| Atlanta West Endoscopy Center, Llc | DOUGLAS | 2010 | 3/11/2011 |
| Augusta Aesthetic Surgery, Llc | RICHMOND | 2010 | 3/11/2011 |
| Augusta Endoscopy Center | COLUMBIA | 2009 | 3/12/2010 |
| Augusta Endoscopy Center | COLUMBIA | 2010 | 3/11/2011 |
| 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 |
| Buckhead Mohs Surgical Center, LLC | FULTON | 2010 | 3/11/2011 |
| Center For Orthopedic Surgery | BARTOW | 2010 | 3/11/2011 |
| Center For Pl & Recon Surgery | CLARKE | 2008 | 7/31/2009 |
| Center For Pl & Recon Surgery | CLARKE | 2009 | 3/12/2010 |
| Center For Pl & Recon Surgery | CLARKE | 2010 | 3/11/2011 |
| Center For Spine & Pain Medicine | WHITFIELD | 2009 | 3/12/2010 |
| Center For Spine & Pain Medicine | WHITFIELD | 2010 | 3/11/2011 |
| Clayton Cataract and Laser Surgery Center | Clayton | 2008 | 7/31/2009 |
| Clayton Outpatient Surg Ctr | CLAYTON | 2008 | 7/31/2009 |
| Clayton Outpatient Surg Ctr | CLAYTON | 2010 | 3/11/2011 |
| Cliff Valley Clinic | DEKALB | 2010 | 3/11/2011 |
| 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 | 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 Endo Ctr Mountainside | PICKENS | 2010 | 3/11/2011 |
| 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 |

| | | | |
|---|-----------|------|-----------|
| Dublin Orthopaedics Asc, Inc | LAURENS | 2010 | 3/11/2011 |
| 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 |
| Endoscopy Consultants, Llc | FULTON | 2010 | 3/11/2011 |
| 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 |
| Foot & Ankle Surgery Ctr, Llc, The | MUSCOGEE | 2010 | 3/11/2011 |
| Forsyth Surgical Center, Inc. | FORSYTH | 2008 | 7/31/2009 |
| Forsyth Surgical Center, Inc. | FORSYTH | 2009 | 3/12/2010 |
| Forsyth Surgical Center, Inc. | FORSYTH | 2010 | 3/11/2011 |
| Friendship Surgery Center | HALL | 2008 | 7/31/2009 |
| GA Urology, PA Cobb Ambulatory Surgery Center | COBB | 2010 | 3/11/2011 |
| 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 |
| Gainesville Surgery Center | Hall | 2010 | 3/11/2011 |
| Gastrointestinal Endoscopy Of Gwinnett | GWINNETT | 2008 | 7/31/2009 |
| Georgia Pain Physicians dba Georgia Surgical Centers of North Georgia | GORDON | 2010 | 3/11/2011 |
| GEORGIA PAIN SPINE CENTER, LLC | COBB | 2010 | 3/11/2011 |
| 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 |
| Golden Isles Foot Sur Ctr, Inc | GLYNN | 2010 | 3/11/2011 |
| Gwinnett Center for Outpatient Surgery | Gwinnett | 2009 | 3/12/2010 |
| Gwinnett Endoscopy Center | GWINNETT | 2008 | 7/31/2009 |
| Gwinnett Endoscopy Center | GWINNETT | 2010 | 3/11/2011 |
| Gwinnett Endoscopy Services - Duluth | Gwinnett | 2010 | 3/11/2011 |
| Interventional Spine and Pain Management Ambulatory Surgical Center | Rockdale | 2010 | 3/11/2011 |
| Island Surgery Center, Inc | GLYNN | 2009 | 3/12/2010 |
| Island Surgery Center, Inc | GLYNN | 2010 | 3/11/2011 |
| ISPM ASC AT COVINGTON, LLC | NEWTON | 2010 | 3/11/2011 |
| 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 |
| Macon Pain Center, Pc | BIBB | 2010 | 3/11/2011 |
| Metro Atlanta Endoscopy | FULTON | 2008 | 7/31/2009 |
| Metro Atlanta Endoscopy | FULTON | 2010 | 3/11/2011 |
| Midtown Endoscopy Center, Llc | FULTON | 2008 | 7/31/2009 |
| Midtown Endoscopy Center, Llc | FULTON | 2010 | 3/11/2011 |
| Newnan Foot & Ankle Surgery Center, Llc | COWETA | 2008 | 7/31/2009 |
| Newnan Foot & Ankle Surgery Center, Llc | COWETA | 2009 | 3/12/2010 |
| Newnan Foot & Ankle Surgery Center, Llc | COWETA | 2010 | 3/11/2011 |
| Newton Ambulatory Surgical Center | NEWTON | 2009 | 3/12/2010 |
| Newton Ambulatory Surgical Center | NEWTON | 2010 | 3/11/2011 |
| North Fulton Diagnostic Gastrointestinal Center | FULTON | 2008 | 7/31/2009 |
| North Fulton Diagnostic Gastrointestinal Center | FULTON | 2009 | 3/12/2010 |
| North Fulton Diagnostic Gastrointestinal Center | FULTON | 2010 | 3/11/2011 |

| | | | |
|---|-----------|------|-----------|
| North Georgia Endoscopy Center, Inc | CHEROKEE | 2008 | 7/31/2009 |
| North Georgia Endoscopy Center, Inc | CHEROKEE | 2009 | 3/12/2010 |
| North Georgia Endoscopy Center, Inc | CHEROKEE | 2010 | 3/11/2011 |
| North Georgia Eye Surgery Center, Llc | HALL | 2008 | 7/31/2009 |
| North Georgia Eye Surgery Center, Llc | HALL | 2009 | 3/12/2010 |
| North Georgia Eye Surgery Center, Llc | HALL | 2010 | 3/11/2011 |
| North Georgia Foot & Ankle Surgery Center | Catoosa | 2010 | 3/11/2011 |
| North Georgia Institute For Wound Care, Llc | FORSYTH | 2010 | 3/11/2011 |
| Northeast Endoscopy Center, Llc | GWINNETT | 2009 | 3/12/2010 |
| Northeast Georgia Urological Surgery Center, Llc | HALL | 2010 | 3/11/2011 |
| Northern Crescent Endoscopy | FULTON | 2008 | 7/31/2009 |
| Northern Crescent Endoscopy | FULTON | 2010 | 3/11/2011 |
| Northside Foot & Ankle Outpat | GWINNETT | 2009 | 3/12/2010 |
| Northside Surgery Center, Inc. | FULTON | 2010 | 3/11/2011 |
| Northside Women's Clinic | DeKalb | 2010 | 3/11/2011 |
| Northview Orthopaedic Surgery Center | LUMPKIN | 2008 | 7/31/2009 |
| NORTHWEST ENDOSCOPY CENTER | COBB | 2009 | 3/12/2010 |
| Northwest Endoscopy Center | COBB | 2010 | 3/11/2011 |
| Orthopedic Surgery Center, L.P. | Chatham | 2009 | 3/12/2010 |
| Orthopedic Surgery Center, L.P. | Chatham | 2010 | 3/11/2011 |
| Paces Plastic Surgery Center | FULTON | 2009 | 3/12/2010 |
| Paces Plastic Surgery Center | FULTON | 2010 | 3/11/2011 |
| Pain Clinic Of Aimr, P.c. | FULTON | 2010 | 3/11/2011 |
| Perimeter Surgery Center of Atlanta | Fulton | 2010 | 3/11/2011 |
| Piedmont Eye | FULTON | 2008 | 7/31/2009 |
| Piedmont Surgery Center | BIBB | 2010 | 3/11/2011 |
| Pinnacle Orthopaedics Surgery Center-Austell, LLC | COBB | 2010 | 3/11/2011 |
| Plastic Surgery Ctr Land, The | CHATHAM | 2008 | 7/31/2009 |
| Plastic Surgery Ctr Land, The | CHATHAM | 2009 | 3/12/2010 |
| Plastic Surgery Ctr Land, The | CHATHAM | 2010 | 3/11/2011 |
| Podiatric Surgi Center | DEKALB | 2008 | 7/31/2009 |
| Podiatric Surgi Center | DEKALB | 2009 | 3/12/2010 |
| Professional Eye Surgery Ctr | WHITFIELD | 2010 | 3/11/2011 |
| Pulliam Ambulatory Surg Ctr | NEWTON | 2008 | 7/31/2009 |
| Pulliam Ambulatory Surg Ctr | NEWTON | 2009 | 3/12/2010 |
| Pulliam Ambulatory Surg Ctr | NEWTON | 2010 | 3/11/2011 |
| Rome Endoscopy Ctr Inc, The | FLOYD | 2008 | 7/31/2009 |
| Rome Endoscopy Ctr Inc, The | FLOYD | 2009 | 3/12/2010 |
| Rome Endoscopy Ctr Inc, The | FLOYD | 2010 | 3/11/2011 |
| 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 |
| Rome Surgical Center, P C | FLOYD | 2010 | 3/11/2011 |
| Roswell Center for Foot and Ankle Surgery | Fulton | 2010 | 3/11/2011 |
| Samson Pain Center, Pc | CHEROKEE | 2008 | 7/31/2009 |
| Samson Pain Center, Pc | CHEROKEE | 2009 | 3/12/2010 |
| Samson Pain Center, Pc | CHEROKEE | 2010 | 3/11/2011 |
| Savannah Pain Center, Llc | CHATHAM | 2008 | 7/31/2009 |
| Savannah Pain Center, Llc | CHATHAM | 2009 | 3/12/2010 |
| Savannah Pain Center, Llc | CHATHAM | 2010 | 3/11/2011 |
| Seaside Surgical, Llc | GLYNN | 2010 | 3/11/2011 |
| South Georgia Surgery Center | Ware | 2008 | 7/31/2009 |
| South Georgia Surgery Center | Ware | 2010 | 3/11/2011 |
| South Georgia Surgery Center (Brunswick) | GLYNN | 2008 | 7/31/2009 |
| South Georgia Surgery Center (Brunswick) | GLYNN | 2010 | 3/11/2011 |

| | | | |
|---|----------|------|-----------|
| Southeast Treatment Center, Llc | CAMDEN | 2010 | 3/11/2011 |
| 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 |
| Southern Crescent Endoscopy | HENRY | 2010 | 3/11/2011 |
| Summit Endoscopy Center, L L C | FAYETTE | 2009 | 3/12/2010 |
| Summit Endoscopy Center, L L C | FAYETTE | 2010 | 3/11/2011 |
| Surgery Center of BJI, LLC | WAYNE | 2010 | 3/11/2011 |
| Surgical Centers of Georgia | Bibb | 2010 | 3/11/2011 |
| Thomas Eye Surgery Center | FULTON | 2009 | 3/12/2010 |
| Tifton Endoscopy Center, Inc. | TIFT | 2010 | 3/11/2011 |
| Universal Ambulatory Surgery Center, P C | MUSCOGEE | 2008 | 7/31/2009 |
| Universal Ambulatory Surgery Center, P C | MUSCOGEE | 2010 | 3/11/2011 |
| Urology Center Of Georgia Llc | BIBB | 2008 | 7/31/2009 |
| Urology Center Of Georgia Llc | BIBB | 2010 | 3/11/2011 |
| Urology Surgery Center Of Savannah, Lp | CHATHAM | 2010 | 3/11/2011 |
| Urology Surgical Partners, Llc | FULTON | 2008 | 7/31/2009 |
| Urology Surgical Partners, Llc | FULTON | 2010 | 3/11/2011 |
| Valdosta Endoscopy Center, Llc | LOWNDES | 2010 | 3/11/2011 |
| Valdosta Foot & Ankle Surgery | LOWNDES | 2008 | 7/31/2009 |
| Valdosta Foot & Ankle Surgery | LOWNDES | 2009 | 3/12/2010 |
| Valdosta Foot & Ankle Surgery | LOWNDES | 2010 | 3/11/2011 |
| Wellbrook Endoscopy Center | ROCKDALE | 2010 | 3/11/2011 |
| Wellbrook Endoscopy Center (covington) | NEWTON | 2010 | 3/11/2011 |
| West Georgia Endoscopy Center, Llc | CARROLL | 2010 | 3/11/2011 |
| West Metro Endoscopy Center, Llc | DOUGLAS | 2008 | 7/31/2009 |
| West Metro Endoscopy Center, Llc | DOUGLAS | 2010 | 3/11/2011 |
| West Paces Ambulatory Surgical Center, LLC | FULTON | 2010 | 3/11/2011 |
| Westside Endoscopy Center, P C | COBB | 2010 | 3/11/2011 |
| WESTSIDE SURGERY CENTER, LLC (d/b/a ENT of Coffee County) | COFFEE | 2010 | 3/11/2011 |
| Woodhams Laser & Lens Implant | FULTON | 2009 | 3/12/2010 |
| Woodhams Laser & Lens Implant | FULTON | 2010 | 3/11/2011 |
| Woodstock Endoscopy Ctr, Llc | CHEROKEE | 2008 | 7/31/2009 |
| Woodstock Endoscopy Ctr, Llc | CHEROKEE | 2010 | 3/11/2011 |
| WOOLFSON AMBULATORY SURGERY CENTER, LLC | FULTON | 2010 | 3/11/2011 |

Home Health Agency Survey (Survey Years 2008 thru 2010)

| | | | |
|----------------------------------|-----------|------|-----------|
| Amicita Home Health, LLC | Tattnall | 2010 | 3/11/2011 |
| Appalachian Home Health Care | Union | 2010 | 3/11/2011 |
| AseraCare Home Health | DeKalb | 2010 | 3/11/2011 |
| CareOne Health Services | DeKalb | 2010 | 3/11/2011 |
| Intrepid USA Healthcare Services | Glynn | 2010 | 3/11/2011 |
| Medside Home Health Agency | Fulton | 2010 | 3/11/2011 |
| Phoebe Home Care | Dougherty | 2010 | 3/11/2011 |
| SunCrest Home Health of Georgia | Hall | 2010 | 3/11/2011 |
| Tanner Home Health Services | Carroll | 2010 | 3/11/2011 |
| WellStar Home Health - Cobb | Cobb | 2010 | 3/11/2011 |

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 2008 thru 2010)

| | | | |
|--|-----------|------|-----------|
| Battlefield Imaging Center | Catoosa | 2009 | 4/30/2010 |
| Battlefield Imaging Center | Catoosa | 2010 | 4/29/2011 |
| Emory University Hospital (GE Discovery DLS - 1991-048) | DeKalb | 2010 | 4/29/2011 |
| Emory University Hospital (GE Discovery DST - 2003-074) | DeKalb | 2010 | 4/29/2011 |
| Emory University Hospital (Siemens Biograph 40 - 2004-078) | DeKalb | 2010 | 4/29/2011 |
| Emory University Hospital Midtown (Discovery 600 - 2008-089) | Fulton | 2010 | 4/29/2011 |
| John D. Archbold Memorial Hospital | Thomas | 2010 | 4/29/2011 |
| Northeast Georgia Medical Center | Hall | 2010 | 4/29/2011 |
| Phoebe Putney Memorial Hospital | Dougherty | 2010 | 4/29/2011 |
| The Medical Center | Muscogee | 2010 | 4/29/2011 |
| WellStar Kennestone Hospital | Cobb | 2010 | 4/29/2011 |

Radiation Therapy Services Survey (Survey Years 2008 thru 2010)

| | | | |
|---|-----------|------|-----------|
| Athens Regional Medical Center | Clarke | 2010 | 4/29/2011 |
| Central Georgia Radiation Oncology Center - Bibb | Bibb | 2008 | 8/7/2009 |
| Central Georgia Radiation Oncology Center - Houston | Houston | 2008 | 8/7/2009 |
| Columbus Radiation Oncology | Muscogee | 2010 | 4/29/2011 |
| Emory University Hospital Midtown | Fulton | 2010 | 4/29/2011 |
| Gordon Hospital | Gordon | 2010 | 4/29/2011 |
| Grady Memorial Hospital | Fulton | 2010 | 4/29/2011 |
| Hutcheson Medical Center | Catoosa | 2010 | 4/29/2011 |
| John D. Archbold Memorial Hospital | Thomas | 2010 | 4/29/2011 |
| Northeast Georgia Cancer Care | Clarke | 2008 | 8/7/2009 |
| Northeast Georgia Medical Center | Hall | 2010 | 4/29/2011 |
| Oconee Regional Cancer Center | Laurens | 2010 | 4/29/2011 |
| Phoebe Putney Memorial Hospital | Dougherty | 2010 | 4/29/2011 |
| Satilla Regional Cancer Treatment Center | Ware | 2010 | 4/29/2011 |
| South Georgia Center for Cancer Care | Bulloch | 2010 | 4/29/2011 |
| Southeast Georgia Health System-Camden Campus | Camden | 2010 | 4/29/2011 |
| The Emory Clinic | DeKalb | 2010 | 4/29/2011 |
| The Medical Center | Muscogee | 2010 | 4/29/2011 |
| Toccoa Cancer Center | Stephens | 2010 | 4/29/2011 |
| WellStar Kennestone Hospital | Cobb | 2010 | 4/29/2011 |
| WellStar Paulding Hospital | Paulding | 2010 | 4/29/2011 |

Indigent and Charity Care Shortfalls

Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years (Commitment status as of 5/17/2011)

| Facility Name | County | Year | Shortfall Due | Service |
|---|-----------|------|---------------|---------------------------|
| Albany Surgery Center, Llp | DOUGHERTY | 2010 | 38,801.81 | Ambulatory Surgery Center |
| Atlanta Eye Surgery Center at Omni West | Fulton | 2009 | 1,665.20 | Ambulatory Surgery Center |
| Clayton Cataract and Laser Surgery Center | Clayton | 2010 | 13,418.77 | Ambulatory Surgery Center |
| Dennis Surgery Center, Inc. | FULTON | 2010 | 16,719.75 | Ambulatory Surgery Center |
| G.I. Endoscopy Center | CLAYTON | 2010 | 75,209.04 | Ambulatory Surgery Center |
| North Georgia Outpatient Surg | GORDON | 2010 | 16,008.93 | Ambulatory Surgery Center |
| Northside Foot & Ankle O P Sc | HALL | 2010 | 10,443.33 | Ambulatory Surgery Center |
| Northside Foot & Ankle Output | GWINNETT | 2010 | 19,902.09 | Ambulatory Surgery Center |
| Renaissance Surgical Centre, LLC | BIBB | 2010 | 16,773.68 | Ambulatory Surgery Center |

| | | | | |
|---|----------|------|--------------|---------------------------|
| Resurgens Surgical Center | FULTON | 2010 | 1,203,614.79 | 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 |
| Schulze Surgery Center, Inc. | Chatham | 2010 | 25,369.55 | Ambulatory Surgery Center |
| Specialty Surgery Center, Inc. | FULTON | 2010 | 9,376.56 | Ambulatory Surgery Center |
| Spivey Station Surgery Center | Clayton | 2010 | 55,170.93 | Ambulatory Surgery Center |
| Surgery Center of Columbia County | Columbia | 2010 | 354,974.10 | Ambulatory Surgery Center |
| Surgery Center, LLC, The | Muscogee | 2009 | 114,593.31 | Ambulatory Surgery Center |
| Surgery Center, LLC, The | Muscogee | 2010 | 124,405.19 | Ambulatory Surgery Center |
| Surgical Suite, The | FULTON | 2010 | 4,689.30 | Ambulatory Surgery Center |
| Amedisys Home Health of Covington | Newton | 2010 | 70,112.73 | Home Health Agency |
| Amedisys Home Health of Macon | Bibb | 2010 | 181,236.98 | Home Health Agency |
| Amedisys Home Health of Valdosta | Lowndes | 2010 | 7,553.48 | Home Health Agency |
| AseraCare Home Health | DeKalb | 2008 | 123.78 | Home Health Agency |
| AseraCare Home Health | DeKalb | 2009 | 1,732.59 | Home Health Agency |
| Careone Home Health Services, Inc. (Toombs) | Toombs | 2010 | 45,926.04 | Home Health Agency |
| Caresouth Homecare Professionals | Hall | 2010 | 46,295.97 | Home Health Agency |
| Caresouth Homecare Professionals | Muscogee | 2010 | 5,293.84 | Home Health Agency |
| Caresouth Homecare Professionals - Macon | Bibb | 2010 | 27,575.31 | Home Health Agency |
| Caresouth Homecare Professionals - Washington | Elbert | 2010 | 89,932.44 | Home Health Agency |
| Central Home Health Health, Douglasville, an Amedisys Company | Douglas | 2010 | 293,945.93 | Home Health Agency |
| Community Home Health, an Amedisys Company | Cherokee | 2010 | 26,255.06 | Home Health Agency |
| CSRA Home Health- Columbia, Inc. | McDuffie | 2010 | 49,172.23 | Home Health Agency |
| Gentiva Health Services | Muscogee | 2010 | 14,330.10 | Home Health Agency |
| Gentiva Health Services - Atlanta | Fulton | 2010 | 27,142.14 | Home Health Agency |
| Gentiva Health Services - Savannah | Chatham | 2010 | 11,247.67 | 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 |
| Georgia Home Health Services, Inc., High Shoals | Oconee | 2010 | 11,054.09 | Home Health Agency |
| Guardian Home Care of Central Georgia | Oconee | 2010 | 43,088.86 | Home Health Agency |
| Guardian Home Care of Northeast Georgia | Hall | 2010 | 36,843.59 | Home Health Agency |
| Guardian Home Care, LLC | Fulton | 2010 | 127,670.73 | Home Health Agency |
| Healthfield Home Health of Atlanta | Forsyth | 2010 | 9,740.23 | Home Health Agency |
| Healthfield Home Health of Griffin | Spalding | 2010 | 33,092.06 | Home Health Agency |
| Healthfield Home Health, Inc. | Fulton | 2010 | 141,771.40 | Home Health Agency |
| Healthfield of Southwest Georgia | Decatur | 2010 | 1,748.86 | Home Health Agency |
| Pediatric Services of America - Norcross | Gwinnett | 2010 | 360.68 | Home Health Agency |
| Pediatric Services of America, Inc - Bibb | Bibb | 2010 | 276.95 | Home Health Agency |
| Southside Medical Home Health | DeKalb | 2010 | 4,224.15 | Home Health Agency |
| Staff Builders Home Health, an Amedisys Company | Gwinnett | 2010 | 106,573.04 | Home Health Agency |
| Suncrest Home Health | Cobb | 2010 | 18,927.74 | Home Health Agency |
| SunCrest Home Health of Georgia | Spalding | 2010 | 110,947.93 | Home Health Agency |
| Tugaloo Home Health Agency - Gainesville | Hall | 2010 | 102,582.06 | Home Health Agency |
| Tugaloo Home Health Agency - Lavonia | Franklin | 2010 | 130,639.50 | Home Health Agency |
| Ultra Care of Georgia | Muscogee | 2010 | 18,900.71 | Home Health Agency |
| United Home Care of Atlanta | Gwinnett | 2010 | 73,750.32 | Home Health Agency |
| United Home Care of Cumming | Forsyth | 2010 | 27,482.40 | Home Health Agency |
| United Home Care of North Georgia | Hall | 2010 | 20,312.12 | Home Health Agency |
| Battlefield Imaging Center | Catoosa | 2008 | 47,397.70 | PET Services |
| Northlake Cancer Treatment Center | DeKalb | 2010 | 21,700.70 | Radiation Therapy |

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 3/24/2011 on DCH Website

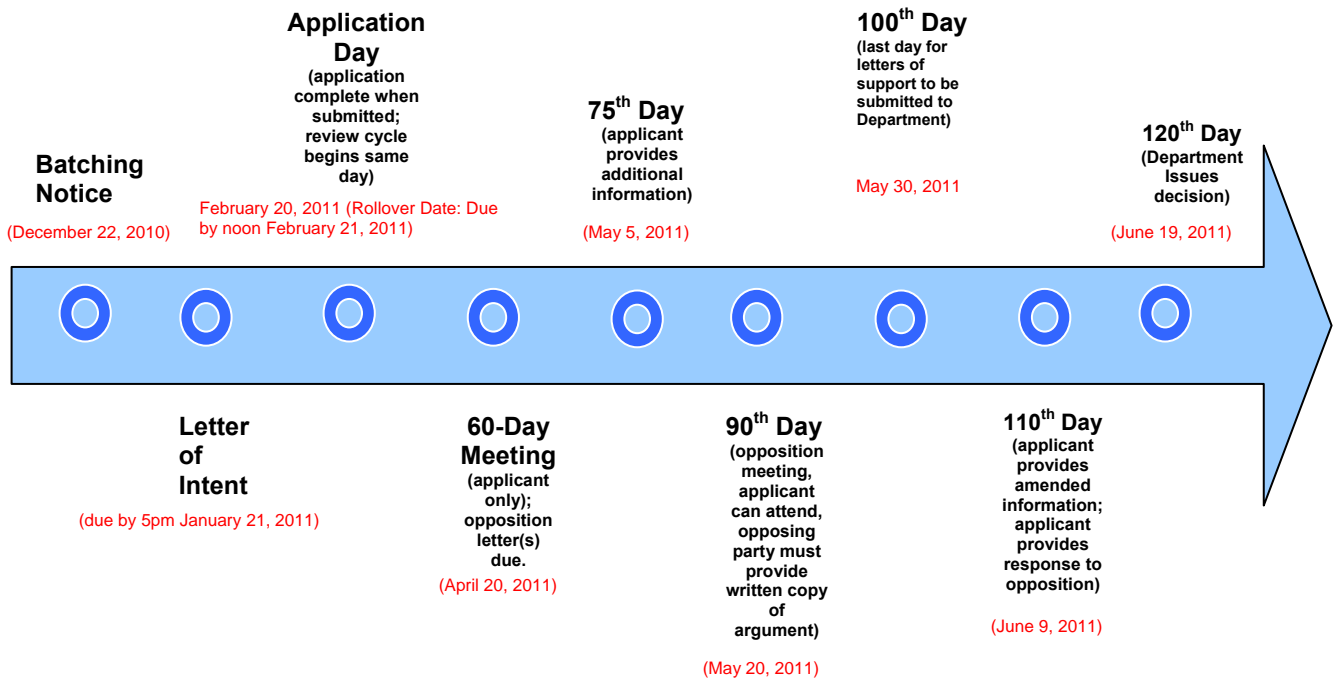
Spring Batching Review Cycle Notifications

- | | |
|--------------------------------------|--|
| Ambulatory Surgery | Neonatal Intermediate Services |
| Home Health Agencies | Neonatal Intensive Care Services |
| Obstetrical Services | Comprehensive Inpatient Physical Rehabilitation Services |

Skilled Nursing Batching Notification – Revised – Posted 5/4/2011
[Skilled Nursing Facilities/Intermediate Care Facilities \(See Revised Batching Notice\)](#)

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

Winter CYCLE

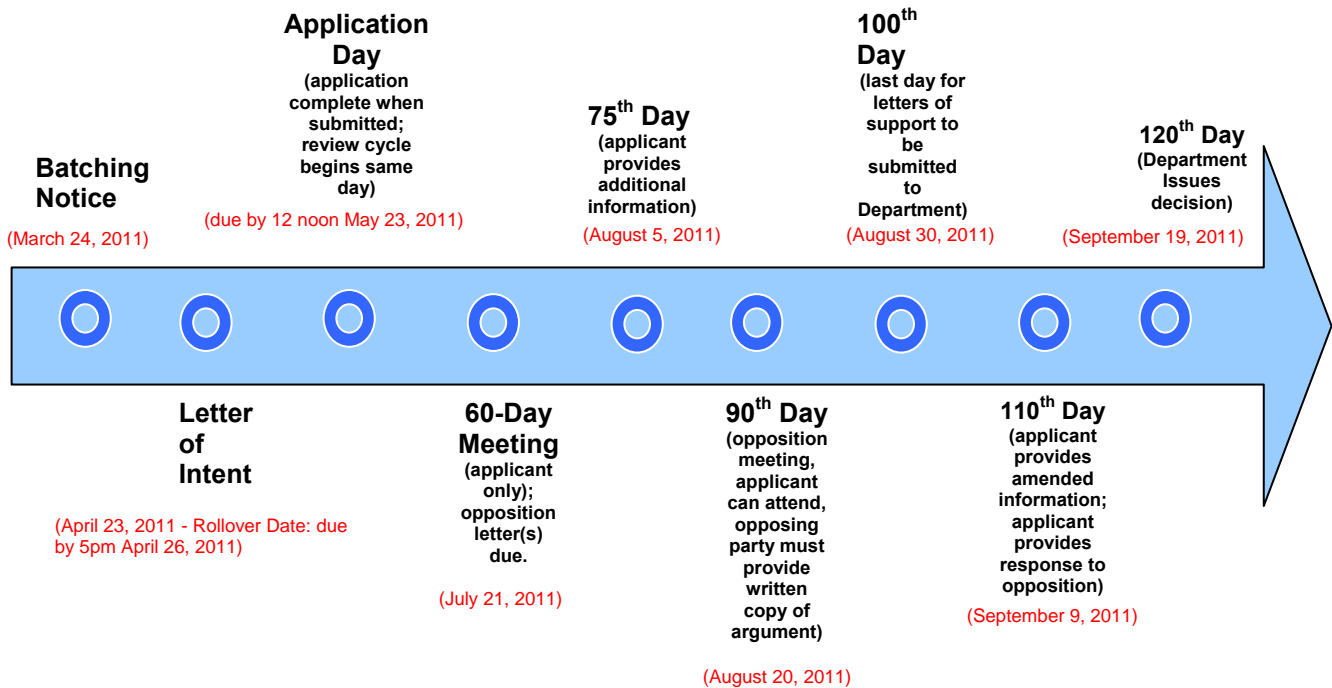


► **Batching Notice issued 30 days before Letter of Intent Due**

- 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

SPRING CYCLE

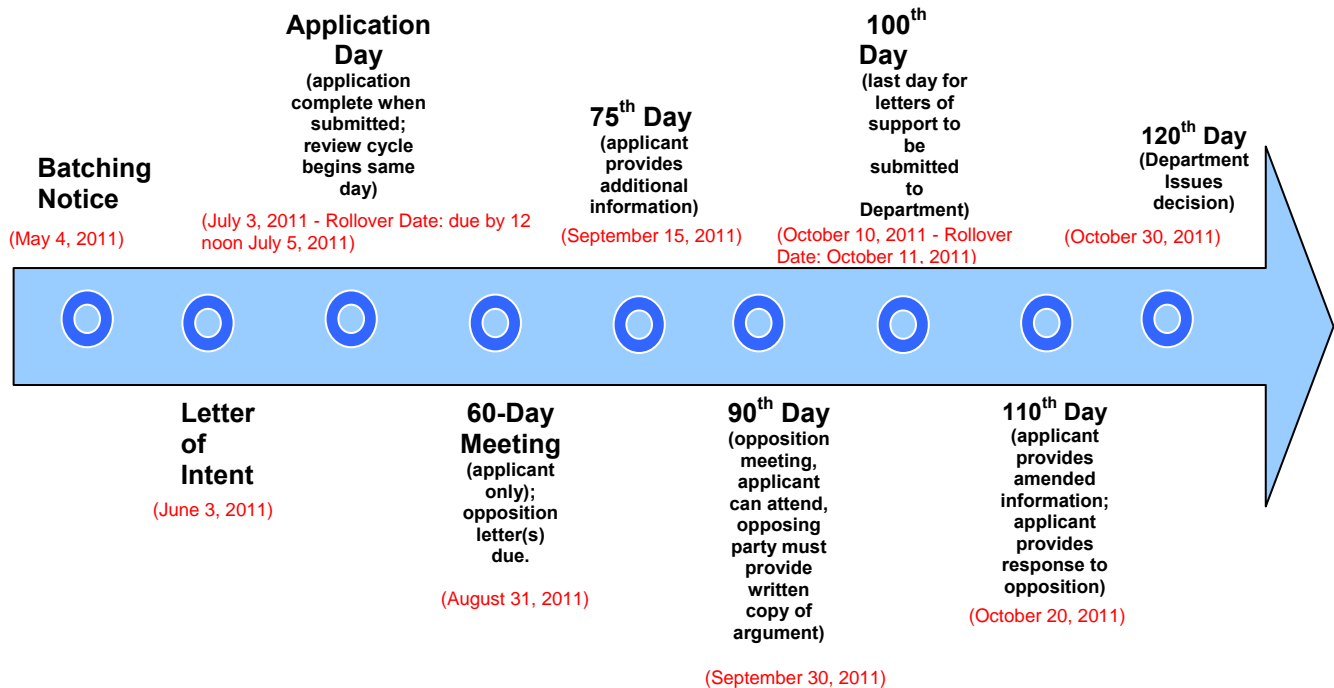


► Batching Notice issued 30 days before Letter of Intent Due

- 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

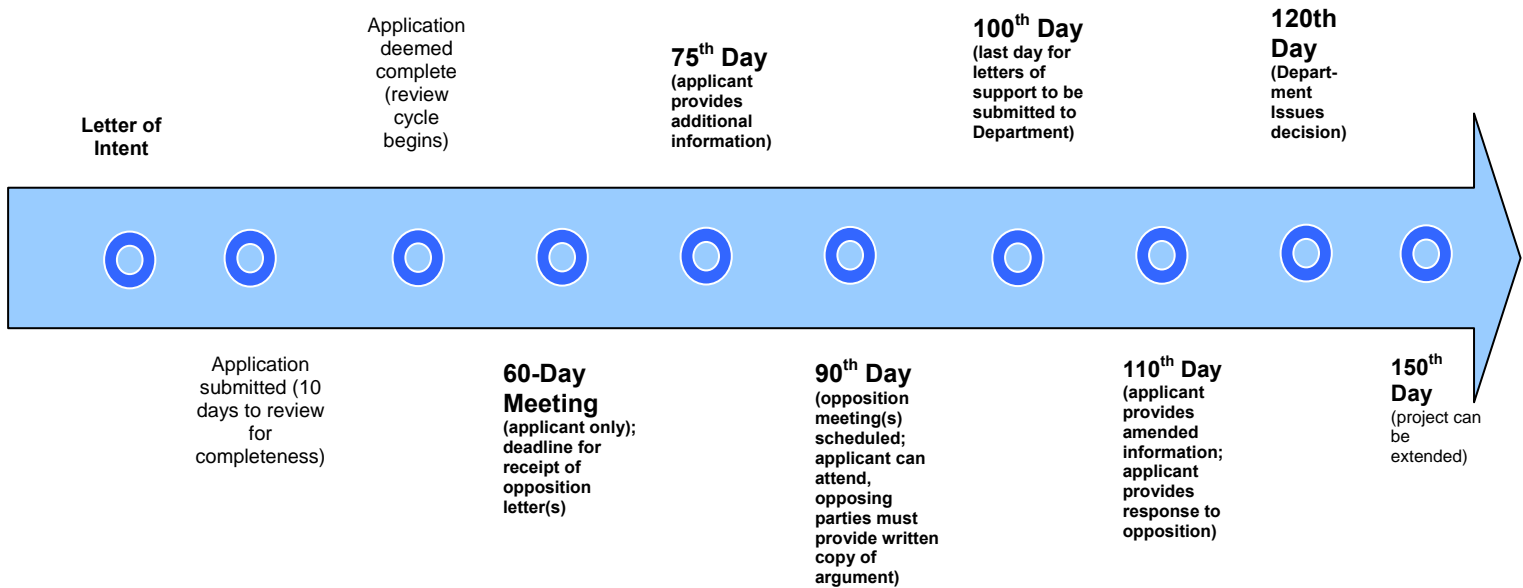
SKILLED NURSING ONLY- SPRING CYCLE



► 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
Atlanta, GA 30327
eoakley@gsu.edu

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

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

Legislation - Senate Bill 433

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

Division of Health Planning Contact Information

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>