

Use the links below for easy navigation

Letters of Intent

Expired Letter of Intent

Spring Batching Letters of Intent Skilled Nursing

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Withdrawn CON Applications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 – Spring

Need Projection Analyses

Non-Filed or Incomplete Surveys

Indigent-Charity Shortfalls

Legislation Affecting CON

New Batching Review
Spring Cycle
Skilled Nursing 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

June 15, 2011 – June 21, 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

LOI2011062 Northside Hospital - Forsyth

13 Bed Expansion

Received: 5/25/2011

Application must be submitted on: 6/24/2011

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

Estimated Cost: \$0

LOI2011063 The Medical Center of Central Georgia

Four Story MOB

Received: 5/26/2011

Application must be submitted on: 6/27/2011

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

Estimated Cost: \$18,390,000

LOI2011066 Tattnall Hospital Company, LLC

Acquisition of DTRC

Received: 6/14/2011

Application must be submitted on: 7/14/2011

Site: 503 Eisenhower Drive, Savannah, GA 31406 (Chatham County)

Estimated Cost: \$0

Expired Letters of Intent

LOI2011061 Heritage Healthcare of Savannah

Expansion and Renovation

Received: 5/9/2011

Application must be submitted on: 6/8/2011

Site: 12825 White Bluff Road, Savannah, GA 31419 (Chatham County)

Estimated Cost: \$5,000,000

Spring Batching Letters of Intent – Skilled Nursing Care

LOI2011038 Gracemore Nursing and Rehabilitation Center

Skill Nursing Exception - Bariatric

Received: 6/3/2011

Application must be submitted on: 7/5/2011 (Rollover Date)

Site: 2708 Lee Street, Brunswick, GA 31520 (Glynn County)

Estimated Cost: \$2,600,000

LOI2011039 UniHealth Post-Acute Care - Brookhaven

Exception Skill Nursing - Bariatric

Received: 6/3/2011

Application must be submitted on: 7/5/2011 (Rollover Date)

Site: 3535 Ashton Woods Drive, Atlanta, GA 30319 (Fulton County)

Estimated Cost: \$4,000,000

LOI2011040 Heritage Healthcare of Macon

Exception Skill Nursing - Bariatric

Received: 6/3/2011

Application must be submitted on: 7/5/2011 (Rollover Date)

Site: 2255 Anthony Road, Macon, GA 31204 (Bibb County)

Estimated Cost: \$4,000,000

LOI2011041 Heritage Healthcare of Lilburn

Exception Skill Nursing - Bariatric

Received: 6/3/2011

Application must be submitted on: 7/5/2011 (Rollover Date)

Site: 788 Indian Trail, Lilburn, GA 30047 (Gwinnett County)

Estimated Cost: \$4,000,000

LOI2011042 The Senior Care Center - St. Mary's

Exception Skill Nursing - Gero-Psychiatric; High-tech, Medically complex patients

Received: 6/3/2011

Application must be submitted on: 7/5/2011 (Rollover Date)

Site: 2000 Dan Proctor Drive, St. Mary's, GA 31558 (Camden County)
Estimated Cost: \$20,000,000

LOI2011043 Gracemore Nursing & Rehab, Inc.

Batching: Establish a Skilled Nursing Facility

Received: 6/3/2011 **Application must be submitted on: 7/5/2011 (Rollover Date)**

Site: 2708 Lee Street, Brunswick, GA 31520 (Glynn County)

Estimated Cost: \$1,000,000

LOI2011044 Annandale Village

Batching: Additional Skilled Nursing Beds

Received: 6/3/2011 **Application must be submitted on: 7/5/2011 (Rollover Date)**

Site: 3500 Annandale Lane, Gwinnett, GA 30024 (Gwinnett County)

Estimated Cost: \$500,000

LOI2011045 Good Life Living Center

Batching: Establish a 60 to 65 Bed Skilled Nursing Facility

Received: 6/3/2011 **Application must be submitted on: 7/5/2011 (Rollover Date)**

Site: 222 East Oak Street Highway 341 South, McRae, GA 31055 (Telfair County)

Estimated Cost: \$1,000,000

LOI2011046 Family Life Enrichment Center

Batching: Construct an Adjoining 30 Bed Skilled Nursing Facility

Received: 6/3/2011 **Application must be submitted on: 7/5/2011 (Rollover Date)**

Site: 3450 New High Shoals Road, High Shoals, GA 30645 (Oconee County)

Estimated Cost: \$5,000,000

LOI2011047 PAP of Georgia, LLC

Exception Skill Nursing - Complex and Technology Dependent Children 18 and Under

Received: 6/3/2011 **Application must be submitted on: 7/5/2011 (Rollover Date)**

Site: North Druid Hills Rd and Briarcliff Rd, Atlanta, GA 30303 (Fulton County)

Estimated Cost: \$20,000,000

LOI2011048 Bostick Nursing Center

Batching: Establish a 280-Bed Skilled Nursing Facility

Received: 6/3/2011 **Application must be submitted on: 7/5/2011 (Rollover Date)**

Site: 1700 Bostick Circle, Hardwick, GA 31304 (Baldwin County)

Estimated Cost: \$6,750,000

LOI2011049 PAP of Georgia

Exception Skill Nursing - Complex and technology Dependent Children 18 and Under

Received: 6/3/2011 **Application must be submitted on: 7/5/2011 (Rollover Date)**

Site: Glenridge Rd and Hammond Dr, Atlanta, GA 30303 (Fulton County)

Estimated Cost: \$20,000,000

LOI2011050 Miller County Hospital/Miller Nursing home

Exception Skill Nursing - Mechanical Ventilator

Received: 6/3/2011 **Application must be submitted on: 7/5/2011 (Rollover Date)**

Site: 208 Grace Street, Colquitt, GA 39837 (Miller County)

Estimated Cost: \$250,000

LOI2011051 Health Care Real Estate Holdings - Dawson

Exception Skill Nursing - Neurological Diseases and or Impairments

Received: 6/3/2011 **Application must be submitted on: 7/5/2011 (Rollover Date)**

Site: GA Highway 400 and Dawson Forest Rd, Dawsonville, GA 30534 (Dawson County)

Estimated Cost: \$8,250,000

LOI2011052 Health Care Real Estate Holdings - Dahlonega

Exception Skill Nursing - Neurological Diseases and or Impairments

Received: 6/3/2011 **Application must be submitted on: 7/5/2011 (Rollover Date)**
Site: Mountian Park Drive, Dahlonega, GA 30533 (Lumpkin County)
Estimated Cost: \$8,250,000

LOI2011053 Christian City Rehabilitation Center

Exception Skill Nursing - Developmentally Disabled

Received: 6/3/2011 **Application must be submitted on: 7/5/2011 (Rollover Date)**
Site: 7300 Lester Road, Union City, GA 30291 (Fulton County)
Estimated Cost: \$6,000,000

LOI2011054 Parkwood Development Center

Batching: Expanded Skill Nursing

Received: 6/3/2011 **Application must be submitted on: 7/5/2011 (Rollover Date)**
Site: 1501 North Lee Street, Valdosta, GA 31601 (Lowndes County)
Estimated Cost: \$3,300,000

LOI2011055 Miller County Hospital/Miller Nursing Home - Cuthbert St.

Exception Skill Nursing - Mechanical Ventilator

Received: 6/3/2011 **Application must be submitted on: 7/5/2011 (Rollover Date)**
Site: 209 N. Cuthbert Street, Colquitt, GA 39837 (Miller County)
Estimated Cost: \$250,000

LOI2011056 Bayview Nursing and Rehabilitation Center

Facility Expansion to serve Alzheimer's/Dementia Residents

Received: 6/3/2011 **Application must be submitted on: 7/5/2011 (Rollover Date)**
Site: 12884 Cleveland Street West, Nahunta, GA 31553 (Brantley County)
Estimated Cost: \$5,200,000

LOI2011057 Summerhill

Facility Expansion to Serve Alzheimer's/Dementia Residents

Received: 6/3/2011 **Application must be submitted on: 7/5/2011 (Rollover Date)**
Site: 500 Stanley Street, Perry, GA 31069 (Houston County)
Estimated Cost: \$300,000

LOI2011058 Church Home for the Aged

Exception Skill Nursing - Church Members

Received: 6/3/2011 **Application must be submitted on: 7/5/2011 (Rollover Date)**
Site: 2470 Highway 41 North, For Valley, GA 31030 (Peach County)
Estimated Cost: \$4,000,000

New Applications

2011-036 Heritage Healthcare of Savannah

Facility Renovations

Filed: 6/20/2011

Site: 12825 White Bluff Road, Savannah, GA 31419 (Chatham County)
Contact: Aneel Gil, Health Planner 678-533-6699
Estimated Cost: \$4,608,418

Pending Review/Incomplete Applications

2011-025 OMI Diagnostics - Marietta

Convert a Freestanding LNR to a CON approved Freestanding DTRC

Filed: 5/18/2011 Deemed Incomplete: 6/2/2011

Site: 2501 Chastain Meadows Parkway, Marietta, GA 30066 (Cobb County)
Contact: Thomas Brown, President 678-802-1464
Estimated Cost: \$250,193

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

2011-008 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: 4/14/2011

60th Day Deadline: 6/12/2011

Decision Deadline: 8/11/2011

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

2011-015 Shepherd Center

Renovation - 20 Additional LTAC Beds

Filed: 4/18/2011 **Deemed Incomplete:** 5/3/2011 **Deemed Complete:** 5/19/2011

60th Day Deadline: 7/17/2011

Decision Deadline: 9/15/2011

Site: 2020 Peachtree Road, NW, Atlanta, GA 30309 (Fulton County)

Contact: Gary R. Ulicny/ President & CEO 404-350-7311

Estimated Cost: \$5,524,293

2011-016 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

2011-019 Newnan MRI

Add CT Scanner to Existing Outpatient Imaging Center

Filed: 4/29/2011 **Deemed Incomplete:** 5/13/2011 **Deemed Complete:** 6/13/2011

60th Day Deadline: 8/11/2011

Decision Deadline: 10/10/2011

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 Deemed Complete: 6/16/2011
60th Day Deadline: 8/14/2011
Decision Deadline: 10/13/2011
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 Deemed Complete: 6/6/2011
60th Day Deadline: 8/4/2011
Decision Deadline: 10/3/2011
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

2011-022 Piedmont Newnan Hospital

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

Filed: 5/2/2011 Deemed Complete: 5/16/2011
60th Day Deadline: 7/14/2011
Decision Deadline: 9/12/2011
Site: 775 Poplar Road, Newnan, GA 30265 (Coweta County)
Contact: Davis Dunbar 404-425-1344
Estimated Cost: \$15,689,092

2011-023 Grady Memorial Hospital

New Ambulatory Services Building

Filed: 5/5/2011 Deemed Complete: 5/19/2011
60th Day Deadline: 7/17/2011
Decision Deadline: 9/15/2011
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

2011-026 Rockdale Medical Center

Batching: Expand Neonatal Intermediate Care Unit (NICU) Service

Filed: 5/23/2011 Deemed Complete: 5/23/2011
60th Day Deadline: 7/21/2011
Decision Deadline: 9/19/2011
Site: 1412 Mislead Avenue, Conyers, GA 30012 (Rockdale County)
Contact: Deborah Armstrong, CEO 770-918-3877
Estimated Cost: \$5,694,312

2011-027 HealthSouth of Georgia, LLC

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

Filed: 5/23/2011 Deemed Complete: 5/23/2011
60th Day Deadline: 7/21/2011
Decision Deadline: 9/19/2011
Site: Poplar Road and Interstate 85, Newnan, GA 30263 (Coweta County)
Contact: Andy Ward, VP of Development 205-970-5753
Estimated Cost: \$22,153,544

2011-028 Floyd Medical Center

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

Filed: 5/23/2011 Deemed Complete: 5/23/2011
60th Day Deadline: 7/21/2011
Decision Deadline: 9/19/2011
Site: 304 Turner McCall Boulevard, Rome, GA 30162 (Floyd County)
Contact: Stephen Weed, DOP 706-509-3257
Estimated Cost: \$779,980

2011-029 Cartersville Medical Center, LLC d/b/a Cartersville Medical Center

Batching: Development of Neonatal Intermediate Care Service

Filed: 5/23/2011 Deemed Complete: 5/23/2011

60th Day Deadline: 7/21/2011

Decision Deadline: 9/19/2011

Site: 960 Joe Frank Harris Parkway, Cartersville, GA 30120 (Bartow County)

Contact: Lori Rakes, COO 770-387-8181

Estimated Cost: \$95,000

2011-030 Eastside Surgery Center, LLC

Batching: Develop Freestanding Ambulatory Surgery Center on Hospital Campus

Filed: 5/23/2011 Deemed Complete: 5/23/2011

60th Day Deadline: 7/21/2011

Decision Deadline: 9/19/2011

Site: 1600 Medical Way, Snellville, GA 30078 (Gwinnett County)

Contact: Dustin Greene, COO 770-736-2224

Estimated Cost: \$8,947,391

2011-031 Northside Hospital - Forsyth

Batching: Establishment of a Level III Perinatal Service

Filed: 5/23/2011 Deemed Complete: 5/23/2011

60th Day Deadline: 7/21/2011

Decision Deadline: 9/19/2011

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

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

Estimated Cost: \$561,200

2011-032 Northside Hospital - Forsyth

Batching: Expansion of Neonatal Care Services by 3-Beds

Filed: 5/23/2011 Deemed Complete: 5/23/2011

60th Day Deadline: 7/21/2011

Decision Deadline: 9/19/2011

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

Contact: Brian Toporek 404-851-6821

Estimated Cost: \$1,190,375

2011-033 Tanner Medical Center, Inc.

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

Filed: 5/23/2011 Deemed Complete: 5/23/2011

60th Day Deadline: 7/21/2011

Decision Deadline: 9/19/2011

Site: 705 Dixie Street, Carrollton, GA 30117 (Carroll County)

Contact: Taylor Powers, VP, Heart & Vascular Services 770-838-8688

Estimated Cost: \$2,094,500

2011-034 Hamilton Medical Center

Batching: Establish Level III NICU Services

Filed: 5/23/2011 Deemed Complete: 5/23/2011

60th Day Deadline: 7/21/2011

Decision Deadline: 9/19/2011

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

Contact: Jeff Myers 706-272-6411

Estimated Cost: \$2,000,000

2011-035 Children's Healthcare of Atlanta at Scottish Rite

Expansion and Renovation of its Clinical Laboratory

Filed: 6/1/2011 Deemed Complete: 6/15/2011

60th Day Deadline: 8/13/2011

Decision Deadline: 10/12/2011

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

Contact: David R. Tatum, VP & Chief Public Policy Officer 404-785-7556

Estimated Cost: \$4,818,000

Pending Review/Complete/Joined Applications

none

Recently Approved Applications

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

APPROVED: 6/17/2011

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

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

Estimated Cost: \$447,755

2011-006 Chestatee Regional Hospital

BATCHING: Develop a 10-Bed Senior Mental Health Program

Filed: 2/20/2011 **Deemed Complete:** 2/20/2001

60th Day Deadline: 4/20/2011

Decision Deadline: 6/19/2011

APPROVED: 6/17/2011

Site: 227 Mountain Drive, Dahlonga, 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

APPROVED: 6/17/2011

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

Contact: Ani Jain, CFO 706-335-1103

Estimated Cost: \$1,097,000

Recently Denied Applications

none

CON Applications Withdrawn

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

WITHDRAWN: 6/17/2011

Site: 2260 Wrightsboro Road, Augusta, GA 30904 (Richmond County)

Contact: Mr. Chris Cosby, Assistant CEO 706-481-7401

Estimated Cost: \$2,019,000

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 – SSSDR 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: postponed

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 and June 17 - 20, 2011

Hearing Decision: Pending

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 SSCR 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 SSCR 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 SSCR 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-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: Withdr/Appl Prior to Dec

Date of Withdrawal: 6/6/2011

LNR-EQT2011004 Orthopedic Center, PC dba Southeastern Orthopedic Center

Fixed MRI

Request received: 2/8/2011

Contact Person: Michael Kleinpeter 912-644-5370

Determination: Withdr/Appl Prior to Dec

Date of Withdrawal: 6/6/2011

LNR-EQT2011005 Tattnall Hospital Company, LLC

Fixed CT Scanner

Request received: 2/8/2011

Contact Person: Michael Kleinpeter 912-644-5370

Determination: Withdr/Appl Prior to Dec

Date of Withdrawal: 6/6/2011

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: Approved **Determination Date:** 6/6/2011

LNR-EQT2011008 Augusta Neuroscience, PC dba Augusta Back

Fixed CT Scanner

Request received: 3/7/2011

Contact Person: Tim Woodall 706-396-6304

Determination: Approved **Determination Date:** 6/6/2011

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: Approved **Determination Date:** 6/17/2011

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 HyperbaRx 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: Approved

Determination Date: 6/17/2011

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

LNR-EQT2011016 St. Francis Hospital, Inc.

da Vinci Surgical System

Request received: 6/20/2011

Contact Person: Matt Moore 706-596-4160

Determination: Pending

LNR-EQT2011017 Savannah Neurology Specialists

Fixed MRI

Request received: 6/21/2011

Contact Person: Joanne Johansen 912-644-4332

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-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: Approved **Determination** 6/6/2011

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: Approved **Determination** 6/10/2011

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: Approved **Determination** 6/7/2011

LNR-ASC2011006 CPMSO 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: Withdr/Appl Prior to Dec
Date of Withdrawal: 6/17/2011

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: Approved **Determination** 6/17/2011

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

LNR-ASC2011013 Johns Creek Surgery Center LLC

Development of Johns Creek Surgery Center, LLC
Site: 6300 Hospital Parkway, Suite 150, Johns Creek, 30097
Number of OR's: 3 **Specialty:** General Surgery
Project costs as submitted: \$3,647,099.00
Request received: 5/18/2011

Contact Person: Robert M. Limyansky 770-394-8465
Determination: Pending

LNR-ASC2011014 Marietta Plastic Surgery, PC

To Construct and Operate in Cherokee County

Site:

Number of OR's: 1 **Specialty:** Cosmetic and Reconstructive Surgery

Project costs as submitted: \$462,054.00

Request received: 6/16/2011

Contact Person: Edward Luke 770-951-8427

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: Withdr/Agency Prior to Dec

Date of Withdrawal: 6/9/2011

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: Withdr/Appl Prior to Dec

Date of Withdrawal: 5/24/2011

DET2010141 MCG Health, Inc.

Construction of Women's Health Clinic

Request received: 7/14/2010

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

Determination: Withdr/Agency Prior to Dec

Date of Withdrawal: 6/3/2011

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: Non-reviewable as proposed **Determination Date:** 6/1/2011

DET2010170 PAPP Clinic, PC

Rental of Mobile CT Scanner

Request received: 10/7/2010

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

Determination: Non-reviewable as proposed **Determination Date:** 6/1/2011

DET2010176 Don McClure

Relocation and Combination of 2 Skilled Nursing Homes

Request received: 10/18/2010

Contact Person: Don McClure 678-300-8788

Determination: Withdr/Agency Prior to Dec

Date of Withdrawal: 6/9/2011

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: Non-reviewable as proposed **Determination Date:** 6/16/2011

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

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

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: Non-reviewable as proposed **Determination Date:** 6/7/2011

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: Non-reviewable as proposed **Determination Date:** 6/6/2011

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: Non-reviewable as proposed **Determination Date:** 6/10/2011

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: Non-reviewable as proposed **Determination Date:** 6/6/2011

DET2011013 Limestone Assisted Living LLC
New Assisted Living Facility
Request received: 1/7/2011
Contact Person: Chris Brogdon 404-386-9607
Determination: Non-reviewable as proposed **Determination Date:** 5/23/2011

DET2011014 Arbor Terrace @ Crabapple ALF
Increase in Occupancy
Request received: 1/9/2011
Contact Person: Linda Lee Weigel 770-649-1009
Determination: Non-reviewable as proposed **Determination Date:** 5/23/2011

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: Non-reviewable as proposed **Determination Date:** 6/6/2011

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: Non-reviewable as proposed **Determination Date:** 5/31/2011

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: Non-reviewable as proposed **Determination Date:** 6/6/2011

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: Non-reviewable as proposed **Determination Date:** 5/23/2011

DET2011019 Emory University dba Emory University Hospital Midtown

Kitchen Renovation

Request received: 2/14/2011

Contact Person: Toni Wimby 404-686-2450

Determination: Non-reviewable as proposed **Determination Date:** 6/10/2011

DET2011020 Emory University dba Emory University Hospital

Replacement of CON Approved Cardiac X-ray Equipment

Request received: 2/14/2011

Contact Person: Toni Wimby 404-686-2450

Determination: Non-reviewable as proposed **Determination Date:** 6/14/2011

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: Non-reviewable as proposed **Determination Date:** 6/10/2011

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: Non-reviewable as proposed **Determination Date:** 5/26/2011

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: Non-reviewable as proposed **Determination Date:** 5/26/2011

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: Non-reviewable as proposed **Determination Date:** 5/26/2011

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: Non-reviewable as proposed **Determination Date:** 6/1/2011

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: Non-reviewable as proposed **Determination Date:** 5/27/2011

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: Non-reviewable as proposed **Determination Date:** 6/17/2011

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

DET2011093 North Fulton Medical Center, Inc. dba North Fulton Hospital
Expansion of a Hospital-Based Surgical Department
Request received: 5/19/2011
Contact Person: Todd Papetti 770-751-2544
Determination: Pending

DET2011094 SSC Canton Operating Company, LLC dba Brian Center Health & Rehab
Emergency life safety repairs to existing building
Request received: 5/23/2011
Contact Person: Kim A. Blasko 678-443-7004
Determination: Pending

DET2011095 Kennestone Hospital, Inc. dba WellStar Kennestone Hospital
Replacement of a Cyberknife Unit Components
Request received: 6/1/2011
Contact Person: Caroline Aultman 678-331-6885
Determination: Pending

DET2011096 Coffee Regional Medical Center, Inc.
Replacement of CON-Approved CT Scanner
Request received: 6/3/2011
Contact Person: Donald C. Lewis, Jr 912-383-5620
Determination: Pending

DET2011097 Kennestone Hospital, Inc.
Use of Existing Hospital Space for Inpatient Ors
Request received: 6/6/2011
Contact Person: Caroline C. Aultman 678-331-6885
Determination: Pending

DET2011098 UHS of Savannah LLC dba Coastal Behavioral Health
Daytime programming in an alternate building for military soldiers
Request received: 6/6/2011
Contact Person: Ray Heckerman 912-354-3911
Determination: Pending

DET2011099 The Villas at Cantefield LLC
Construction of a New Assisted Living Facility
Request received: 6/6/2011
Contact Person: Allen Porter 770-399-9988
Determination: Pending

DET2011100 Gwinnett Hospital System Inc. dba Gwinnett Medical Center -
SB433 Cardiac Catheterization Lab Exemption
Request received: 6/9/2011
Contact Person: Mark M. Mullin 678-312-4193
Determination: Pending

DET2011101 Tift County Hospital Authority dba Tift Regional Medial Center
Physician Office Construction
Request received: 6/10/2011
Contact Person: Sarah Thompson 229-353-6102
Determination: Pending

DET2011102 Vantage Oncology Company, fka Rockdale Radiation Therapy Center
Replacement of a Linear Accelerator
Request received: 6/15/2011
Contact Person: Constance Boone 800-682-2099
Determination: Pending

DET2011103 Vantage Oncology Company fka Gwinnett County Radiation Therapy
Replacement of a Linear Accelerator
Request received: 6/16/2011
Contact Person: Constance Boone 770-682-2099
Determination: Pending

DET2011104 Brunswick Pain Treatment Center LLC
Physiatry
Request received: 6/16/2011
Contact Person: Katie Fitzgerald 912-267-6886
Determination: Pending

DET2011105 Coffee Regional Medical Center
Establish Diagnostic Cardiac Catheterization Services
Request received: 6/17/2011
Contact Person: George Heck, President/CEO
Determination: Pending

DET2011106 Aspen Village at Lost Mountain
Construction of New Personal Care Home
Request received: 6/17/2011
Contact Person: Jacob Stephens 678-793-0774
Determination: Pending

DET2011107 Macon Northside Hospital, LLC dba Coliseum Northside Hospital
Conversion of C-Section Room to Class C Operating Room
Request received: 6/17/2011
Contact Person: Mike Sherrod 478-757-5990
Determination: Pending

Requests for Extended Implementation/Effective Period

2009022 Morgan County Georgia Hospital Authority d/b/a Morgan Memorial Hospital
Build a 25-Bed Replacement Hospital
Request to extend Implementation Period
Site: 1077 South Main Street, Madison (Morgan)
Project Approved: 7/17/2009
Request Received: 06/09/2011
Contact: Patrick Cook, CIO/VP of Support Srvcs (706) 752-2205
Approved Cost: \$35,000,000
Determination: Pending

Need Projection Analyses *Updated 5/27/2011*

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

2016 Long Term Care Hospital Beds - 5/27/2011

2016 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 June 21, 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
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
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
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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 Endoscopy Center	GWINNETT	2008	7/31/2009
Gwinnett Endoscopy Center	GWINNETT	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
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
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
Phoebe Home Care	Dougherty	2010	3/11/2011
SunCrest Home Health of Georgia	Hall	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
Northeast Georgia Medical Center	Hall	2010	4/29/2011

Radiation Therapy Services Survey (Survey Years 2008 thru 2010)

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
Gordon Hospital	Gordon	2010	4/29/2011
Hutcheson Medical Center	Catoosa	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
Toccoa Cancer Center	Stephens	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 6/21/2011)

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
Gwinnett Endoscopy Services - Duluth	Gwinnett	2010	29,339.64	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	Muscogee	2010	5,293.84	Home Health Agency
Caresouth Homecare Professionals	Hall	2010	46,295.97	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
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](#)

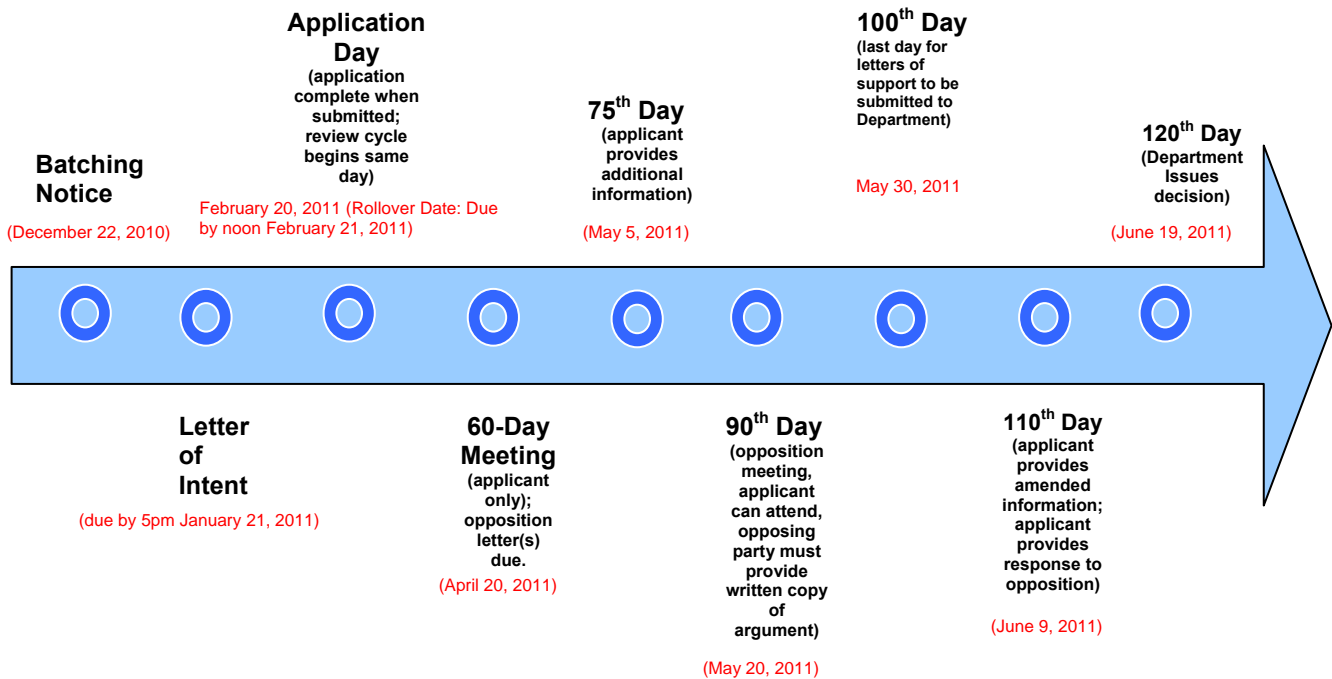
[Comprehensive Inpatient Physical Rehabilitation Services](#)

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

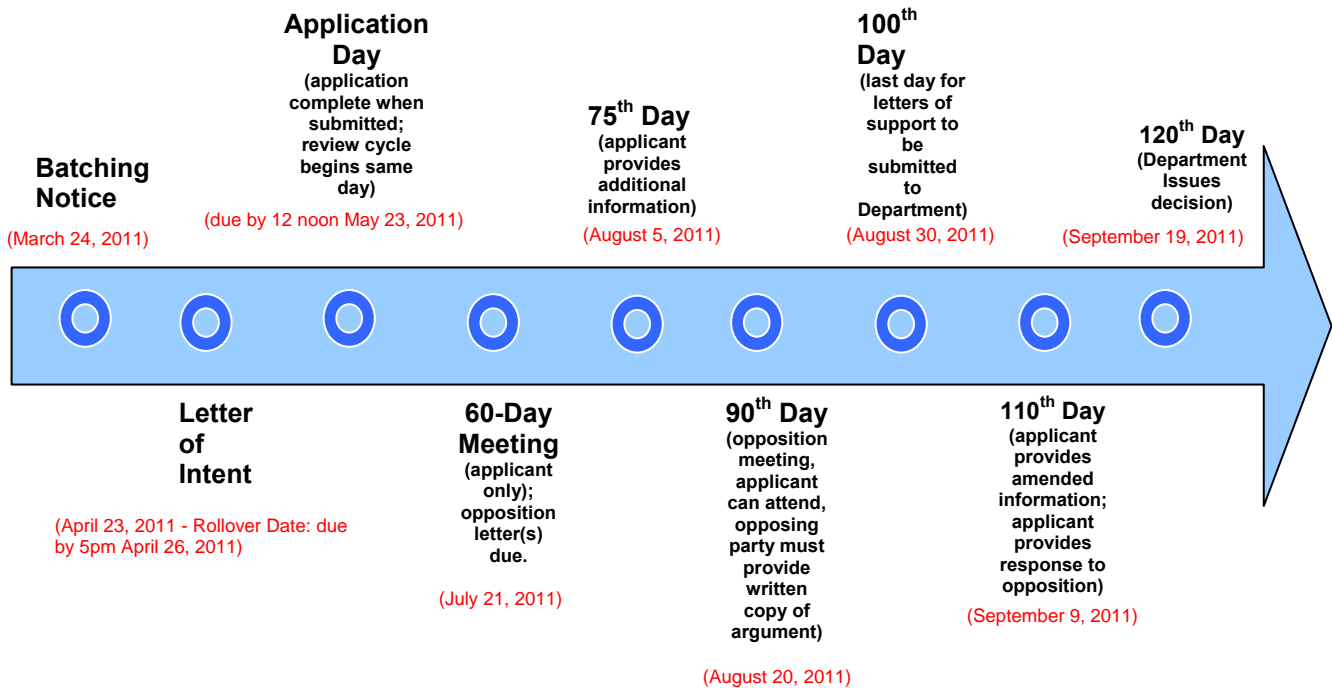


► Batching Notice issued 30 days before Letter of Intent Due

- 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

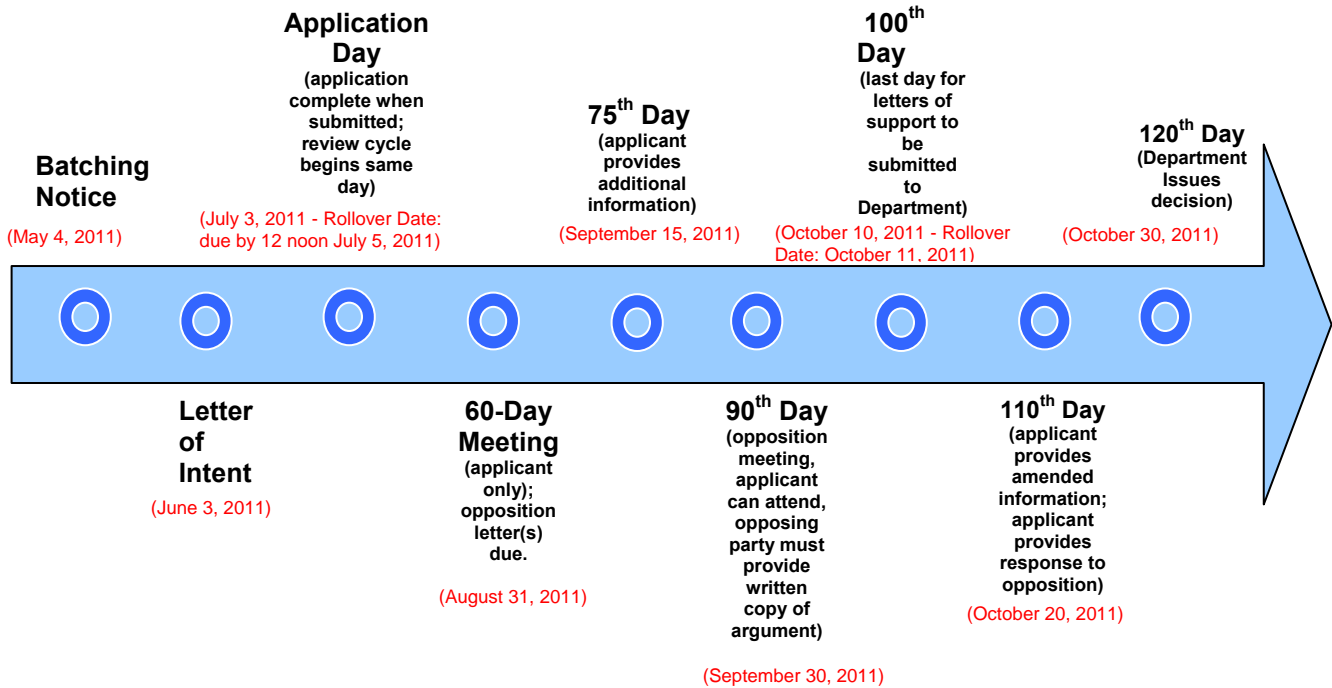


► Batching Notice issued 30 days before Letter of Intent Due

- 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

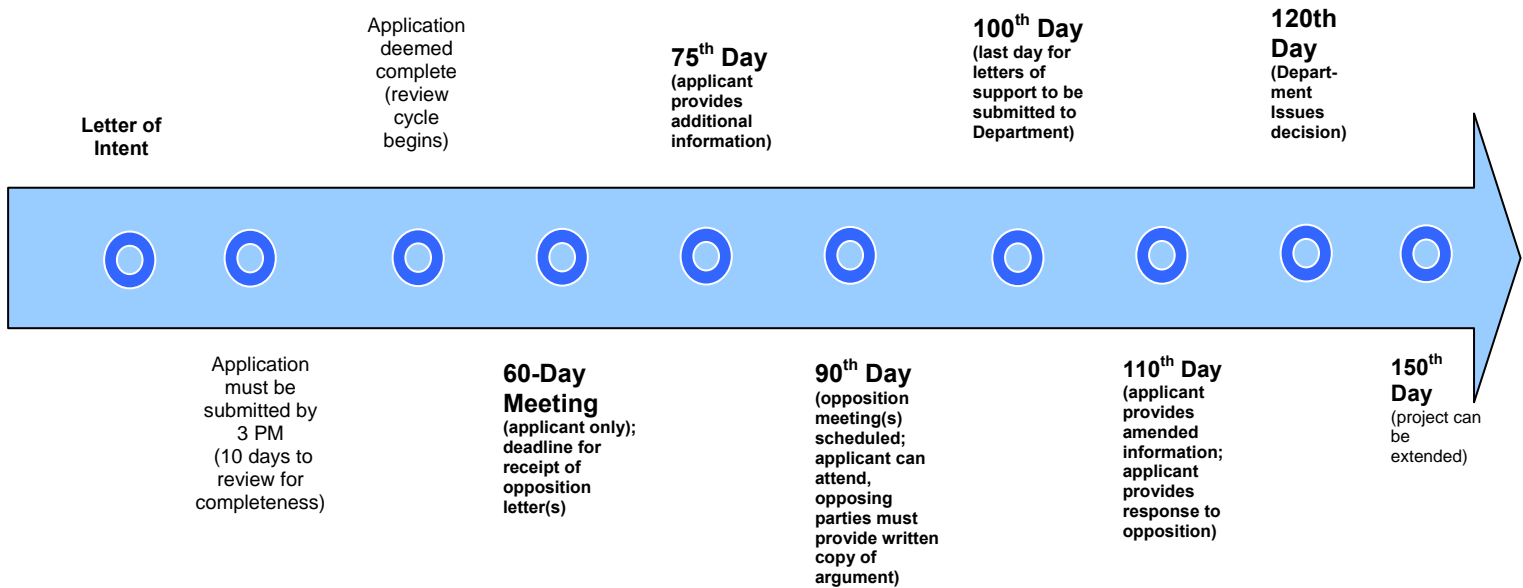
SKILLED NURSING ONLY- SPRING CYCLE



► **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). Applications submitted after 3:00 PM will be considered received on the next business day.
- ▶ 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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Melvin M. Goldstein
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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 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>