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## DIVISION OF HEALTH PLANNING

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# Tracking And Appeals Report

July 13, 2011 – July 19, 2011

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

(404) 656-0655  
(404) 656-0654 Fax  
[www.dch.georgia.gov](http://www.dch.georgia.gov)



GEORGIA DEPARTMENT OF  
COMMUNITY HEALTH

## Letters of Intent

### **LOI2011067 WellStar Paulding Hospital**

Replacement Hospital

**Received: 6/29/2011**

**Application must be submitted on: 7/29/2011**

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

**Estimated Cost:** \$125,000,000

### **LOI2011068 Tift Regional Medical Center**

Renovate and Expand Clinical Laboratory and Admin Suite

**Received: 7/6/2011**

**Application must be submitted on: 8/5/2011**

**Site:** 901 East 18th Street, Tifton, GA 31793 (Tift County)

**Estimated Cost:** \$11,500,000

### **LOI2011069 Coastal Imaging, LLC**

Conversion of a Free-Standing LNR to a DTRC

**Received: 6/30/2011**

**Application must be submitted on: 8/1/2011**

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

**Estimated Cost:** \$12,500

### **LOI2011070 Cartersville Medical Center**

Expansion and Renovation of the Hospital

**Received: 7/14/2011**

**Application must be submitted on: 8/15/2011**

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

**Estimated Cost:** \$22,500,000

## Expired Letters of Intent

### **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 - Batching - Skilled Nursing Care

### **LOI2011038 Gracemore Nursing and Rehabilitation Center**

Skilled Nursing Exception – Bariatric - Batching

**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

### **LOI2011040 Heritage Healthcare of Macon**

Exception Skilled Nursing – Bariatric - Batching

**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

### **LOI2011043 Gracemore Nursing & Rehab, Inc.**

Establish a Skilled Nursing Facility - Batching

**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

### **LOI2011046 Family Life Enrichment Center**

Construct an Adjoining 30-Bed Skilled Nursing Facility - Batching

**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 Skilled Nursing - Complex and Technology Dependent Children - Batching  
**Received:** 6/3/2011 **Application must be submitted on:** 7/5/2011 (Rollover Date)  
**Site:** North Druid Hills Rd and Briarciff Rd, Atlanta, GA 30303 (Fulton County)  
**Estimated Cost:** \$20,000,000

**LOI2011050 Miller County Hospital/Miller Nursing Home - Grace Street**

Exception Skilled Nursing - Mechanical Ventilator - Batching  
**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

**LOI2011053 Christian City Rehabilitation Center**

Exception Skilled Nursing - Developmentally Disabled - Batching  
**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

**LOI2011056 Bayview Nursing and Rehabilitation Center**

Facility Expansion to serve Alzheimer's/Dementia Residents - Batching  
**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 - Batching  
**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

## Disqualified Applications

**2011-049 Good Life Living Center**

Batching: Establish a 60 to 65 Bed Skilled Nursing Facility  
**Filed:** 7/3/2011 **Deemed Incomplete:** 7/3/2011  
**Site:** 222 East Oak Street Highway 341 South, McRae, GA 31055 (Telfair County)  
**Contact:** Alfonza Hagan 912-682-3338  
**Estimated Cost:** \$1,000,000

## New Applications

none

## Pending Review/Incomplete Applications

**2011-050 Heritage Healthcare of Savannah**

Expansion and Renovation  
**Filed:** 6/20/2011 **Deemed Incomplete:** 7/5/2011  
**Site:** 12825 White Bluff Road, Savannah, GA 31419 (Chatham County)  
**Contact:** Rachel Lee 770-279-6200  
**Estimated Cost:** \$4,608,418

## Pending Review/Complete Applications

### 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 of Two Existing/Acquisition of One New da Vinci Robotic Surgery Systems

**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

**2011-024 Cartersville Medical Center**

da Vinci Surgical System

**Filed: 5/9/2011 Deemed Incomplete: 5/23/2011 Deemed Complete: 6/16/2011**  
**60th Day Deadline: 8/20/2011**  
**Decision Deadline: 10/19/2011**  
**Site:** 906 Joe Frank Harris Parkway, Cartersville, GA 30120 (Bartow County)  
**Contact:** Lori Rakes, COO 770-387-8181  
**Estimated Cost:** \$2,013,210

**2011-025 OMI Diagnostics - Marietta**

Convert a Freestanding LNR to a CON approved Freestanding DTRC

**Filed: 5/18/2011 Deemed Incomplete: 6/2/2011 Deemed Complete: 6/22/2011**  
**60th Day Deadline: 8/20/2011**  
**Decision Deadline: 10/19/2011**  
**Site:** 2501 Chastain Meadows Parkway, Marietta, GA 30066 (Cobb County)  
**Contact:** Thomas Brown, President 678-802-1464  
**Estimated Cost:** \$250,193

**2011-026 Rockdale Medical Center**

Expand Neonatal Intermediate Care Unit (NICU) Service - Batching

**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**

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

**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**

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

**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**

Development of Neonatal Intermediate Care Service - Batching

**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**

Develop Freestanding Ambulatory Surgery Center on Hospital Campus - Batching

**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**

Establishment of a Level III Perinatal Service - Batching

**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:** \$1,165,375

**2011-032 Northside Hospital - Forsyth**

Expansion of Level II Neonatal Care Services by 3-Beds - Batching

**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:** \$561,200

**2011-033 Tanner Medical Center, Inc.**

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

**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**

Establish Level III NICU Services - Batching

**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

**2011-036 Miller County Hospital/Miller Nursing Home - Cuthbert St.**

Exception Skill Nursing - Mechanical Ventilator - Batching

**Filed: 7/3/2011 Deemed Complete: 7/3/2011**

**60th Day Deadline: 8/31/2011**

**Decision Deadline: 10/30/2011**

**Site:** 209 N. Cuthbert Street, Colquitt, GA 39837 (Miller County)

**Contact:** Robin Bau, CEO 229-758-5954

**Estimated Cost:** \$496,676

**2011-037 Northside Hospital - Forsyth**

13 Bed Expansion

**Filed:** 6/24/2011 **Deemed Complete:** 7/8/2011

**60th Day Deadline:** 9/5/2011

**Decision Deadline:** 11/4/2011

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

**Contact:** Brian Toporek 404-851-6821

**Estimated Cost:** \$0

**2011-038 The Medical Center of Central Georgia**

Four Story MOB

**Filed:** 6/27/2011 **Deemed Complete:** 7/12/2011

**60th Day Deadline:** 9/9/2011

**Decision Deadline:** 11/8/2011

**Site:** 800 First Street, Macon, GA 31201 (Bibb County)

**Contact:** H. Bryan Forlines, Reimbursement Director 478-633-6966

**Estimated Cost:** \$18,390,000

**2011-039 PAP of Georgia**

Exception Skilled Nursing - Complex/Technology Dependent Children 18 Under - Batching

**Filed:** 7/3/2011 **Deemed Complete:** 7/3/2011

**60th Day Deadline:** 8/31/2011

**Decision Deadline:** 10/30/2011

**Site:** 5620 Glenridge Drive, Atlanta, GA 30342 (Fulton County)

**Contact:** Gregory Hook 908-378-1813

**Estimated Cost:** \$7,301,064

**2011-040 The Senior Care Center - St. Mary's**

Exception Skilled Nursing - Gero-Psychiatric/High-Tech/Medically Complex Patients - Batching

**Filed:** 7/3/2011 **Deemed Complete:** 7/3/2011

**60th Day Deadline:** 8/31/2011

**Decision Deadline:** 10/30/2011

**Site:** 805 Dilworth Street, St. Mary's, GA 31558 (Camden County)

**Contact:** Carlton D. DeVooght, VP General Counsel 912-466-3269

**Estimated Cost:** \$17,356,600

**2011-041 Annandale Village**

Additional Skilled Nursing Beds - Batching

**Filed:** 7/3/2011 **Deemed Complete:** 7/3/2011

**60th Day Deadline:** 8/31/2011

**Decision Deadline:** 10/30/2011

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

**Contact:** Adam Pomeranz, CEO 770-932-4863

**Estimated Cost:** \$556,912

**2011-042 Church Home for the Aged**

Exception Skilled Nursing - Church Members BATCHING

**Filed:** 7/3/2011 **Deemed Complete:** 7/3/2011

**60th Day Deadline:** 8/31/2011

**Decision Deadline:** 10/30/2011

**Site:** 2470 Highway 41 North, For Valley, GA 31030 (Peach County)

**Contact:** Elwood Collier 904-613-4156

**Estimated Cost:** \$2,107,300

**2011-043 Bostick Nursing Center**

Establish a 280-Bed Skilled Nursing Facility - Batching

**Filed:** 7/3/2011 **Deemed Complete:** 7/3/2011

**60th Day Deadline:** 8/31/2011

**Decision Deadline:** 10/30/2011



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

**Contact:** Carlo Musso, MD, President 770-692-4750

**Estimated Cost:** \$6,905,300

**2011-044 Health Care Real Estate Holdings - Dawson**

Exception Skill Nursing - Neurological Diseases and or Impairments

**Filed:** 7/3/2011 **Deemed Complete:** 7/3/2011

**60th Day Deadline:** 8/31/2011

**Decision Deadline:** 10/30/2011

**Site:** Kilough Church Road, Dawsonville, GA 30534 (Dawson County)

**Contact:** Lorraine T. Taylor 678-627-2245

**Estimated Cost:** \$9,826,555

**2011-045 Lowndes Co Health Services, LLC dba Parkwood Development**

Expanded Skill Nursing - Batching

**Filed:** 7/3/2011 **Deemed Complete:** 7/3/2011

**60th Day Deadline:** 8/31/2011

**Decision Deadline:** 10/30/2011

**Site:** 1501 North Lee Street, Valdosta, GA 31601 (Lowndes County)

**Contact:** Aneel Gill 678-533-6699

**Estimated Cost:** \$1,993,956

**2011-046 UniHealth Post-Acute Care - Brookhaven**

Exception Skill Nursing - Bariatric - Batching

**Filed:** 7/3/2011 **Deemed Complete:** 7/3/2011

**60th Day Deadline:** 8/31/2011

**Decision Deadline:** 10/30/2011

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

**Contact:** Aneel Gill 678-533-6699

**Estimated Cost:** \$4,112,675

**2011-047 Health Care Real Estate Holdings - Dahlonega**

Exception Skill Nursing - Neurological Diseases and or Impairments - Batching

**Filed:** 7/3/2011 **Deemed Complete:** 7/3/2011

**60th Day Deadline:** 8/31/2011

**Decision Deadline:** 10/30/2011

**Site:** Mountain Park Drive, Dahlonega, GA 30533 (Lumpkin County)

**Contact:** Lorraine T. Taylor 478-621-2245

**Estimated Cost:** \$9,826,555

**2011-048 Heritage Healthcare of Lilburn**

Exception Skill Nursing - Bariatric - Batching

**Filed:** 7/3/2011 **Deemed Complete:** 7/3/2011

**60th Day Deadline:** 8/31/2011

**Decision Deadline:** 10/30/2011

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

**Contact:** Aneel Gill 678-533-6699

**Estimated Cost:** \$4,709,572

## **Pending Review/Complete/Joined Applications**

none

## **Recently Approved 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

**APPROVED:** 7/1/2011

**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

**APPROVED:** 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

**APPROVED:** 7/11/2011

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

**Contact:** Stephen Weed 706-509-3257

**Estimated Cost:** \$6,750,000

## **Recently Denied Applications**

none

## **CON Applications Withdrawn**

none

## **Appealed CON Projects**

#### **2008-081 Palmyra Medical Center (Dougherty)**

Develop Basic Perinatal Services

**Agency Decision:** Approved, 1/9/2009

**Appealed By:** Phoebe Putney Memorial Hospital, 2/6/2009 and Phoebe Sumter Medical Center, 2/6/2009

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

**Hearing Date:** July 13, 2009, 12:00PM, 34<sup>th</sup> 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.

**Appeals Court Decision:** Affirms DCH's original decision to grant CON to Palmyra reversing the Sumter and Dougherty Superior Courts' decisions reversing DCH's grant of a CON to Palmyra Hospital for new perinatal services, 7/5/2011.

**Additional Appeals Information:** Phoebe and Phoebe Sumter file notice of intent to petition for certiorari from Court of Appeals' decision, 7/13/2011.

#### **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)**

Development of an Ambulatory Surgery Facility - Batching

**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:** 8/8/2011

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

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

**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

**2010-049 Southern Crescent Rehabilitation Center (Henry)**

Inpatient Physical Rehabilitation Hospital SSCR 1 - Batching

**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:** William C. Joy, Esq.

**Hearing Date:** 11/2/2011 – 11/4/2011

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

Convert to CON Single Specialty Orthopedic ASC - Batching

**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:** Ellwood F. Oakley, III Esq.

**Hearing Date:** 8/29/2011

**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 Expand Home Health Agency SSCR 12 - Batching

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 Expand Home Health Agency SSDR 3 - Batching

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:** William C. Joy, Esq.

**Hearing Date:** 8/17/2011 – 8/19/2011

## Requests for LNR for Diagnostic or Therapeutic Equipment

### LNR-EQT2011002 The Breast Health Clinic

Fixed Center

**Request received:** 1/19/2011

**Contact Person:**

**Determination:** Approved

**Determination Date:** 6/28/2011

### LNR-EQT2011006 Ear, Nose & Throat Clinic of Coffee County, P.C.

CT Fixed

**Request received:** 2/25/2011

**Contact Person:** Amber Patterson 912-384-2200

**Determination:** Approved

**Determination Date:** 7/15/2011

### 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:** Approved

**Determination Date:** 7/7/2011

### 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:** Approved

**Determination Date:** 7/8/2011

### LNR-EQT2011012 HyperbaRx at Johns Creek, LLC

Hyperbaric Chambers

**Request received:** 3/25/2011

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

**Determination:** Approved

**Determination Date:** 6/28/2011

**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:** Approved

**Determination Date:** 7/7/2011

**LNR-EQT2011015 Fayette Community Hospital dba Piedmont Fayette Hospital**

CT Scanner

**Request received:** 4/29/2011

**Contact Person:** Davis Dunbar 404-425-1344

**Determination:** Approved

**Determination Date:** 7/7/2011

**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

**LNR-EQT2011018 S&L Medical Group, LLC**

Fixed MRI

**Request received:** 6/29/2011

**Contact Person:** William C. Lavelly, MD 770-+28-9291

**Determination:** Pending

**LNR-EQT2011019 Memorial Health Care System**

Mobile Digital Mammography

**Request received:** 7/1/2011

**Contact Person:** Jane Lucchesi 423-495-8931

**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:** Approved

**Determination**

6/29/2011

**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:** Approved     **Determination**                                 7/11/2011

**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:** Approved     **Determination**                                 7/5/2011

**LNR-ASC2011006 CPMSC Carrollton, LLC**

Physician-Owned, Single Specialty Ambulatory Center  
**Site:** 812 South Park Street, Suite #5-B, Carrollton, Georgia 30117  
**Number of OR's:** 1                    **Specialty:** Pain Management  
**Project costs as submitted:** \$1,170,000.00  
**Request received:** 2/23/2011  
**Contact Person:** Mary W. Hardwick 770-948-6824  
**Determination:** Approved     **Determination**                                 7/6/2011

**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:** Approved     **Determination**                                 7/8/2011

**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:** Approved     **Determination**                                 7/14/2011

**LNR-ASC2011011 Atlanta Hand Specialist**

Physician-Owned, Single Specialty Ambulatory Surgery Center  
**Site:** 3968 Felton Hill Rd., 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:** Approved     **Determination**                                 7/15/2011

**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 **Challenge Received:** 6/16/2011**Contact Person:** Robert M. Limyansky 770-394-8465**Determination:** Pending**Opposition:** Northside Hospital, Inc.- 6/16/2011; - ; -**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**LNR-ASC2011015 Atlanta Aesthetic and Reconstructive Surgery Center, LLC**

OR Lights &amp; Tables; Med Cases, Anesthesia Machines &amp; Monitors, Strech

**Site:** 400 W. Peachtree Street, Suite 200, Atlanta, GA 30308**Number of OR's:** **Specialty:** Pain**Project costs as submitted:** \$125,000.00**Request received:** 6/27/2011**Contact Person:** Frederick T. Work 404-885-9675**Determination:** Pending**Requests for Miscellaneous Letters of Determination****DET2010189 Dermatologic Surgery Specialists, P.C.**

Acquisition and Use of Superficial X-Ray Therapy Equipment

**Request received:** 11/4/2010 **Challenge** 12/6/2010**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**DET2010194 Athens Orthopedic Clinic, P.A.**

Existing LNR for a Physician-Owned Single-Speciality ASC

**Request received:** 11/12/2010**Contact Person:** Kayo Elliott 706-549-1663**Determination:** Withdr/Appl Prior to Dec**Date of Withdrawal:** 6/27/2011**DET2011002 Northside Hospital, Inc.**

Consolidation of DTRC and ASC Indigent and Charity Commitments

**Request received:** 1/4/2011**Contact Person:** Brian Toporek 404-851-6821**Determination:** Non-reviewable as proposed **Determination Date:** 6/29/2011**DET2011006 Doctors Hospital of Augusta, LLC**

Expenditures below threshold/ acquisition of x-ray, ultrasound, EKG

**Request received:** 1/19/2011**Contact Person:** Terence Vanarkel 706-651-6008**Determination:** Non-reviewable as proposed **Determination Date:** 7/7/2011**DET2011021 Tenet Health system 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

**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:** Non-reviewable as proposed **Determination Date:** 7/14/2011

**DET2011030 Athens Regional Medical Center**

Replacement of Cardiac Catheterization Laboratory Equipment

**Request received:** 3/14/2011

**Contact Person:** Jeffrey Baxter 706-475-1195

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

**DET2011031 RCOG Cancer Centers, LLC dba Vantage Oncology - Snellville**

Replacement of a CT Simulator

**Request received:** 3/18/2011

**Contact Person:** Joe Chang, VP/Controller 310-335-4011

**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:** Non-reviewable as proposed **Determination Date:** 7/8/2011

**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:** Non-reviewable as proposed **Determination Date:** 7/8/2011

**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:** Non-reviewable as proposed **Determination Date:** 7/8/2011

**DET2011035 Macon Northside Hospital, LLC dba Coliseum Northside Hospital**

Facility Renovation

**Request received:** 3/28/2011

**Contact Person:** Mike Sherrod 478-757-5990

**Determination:** Non-reviewable as proposed **Determination Date:** 6/28/2011

**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:** Non-reviewable as proposed **Determination Date:** 6/30/2011

**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:** Non-reviewable as proposed **Determination Date:** 6/30/2011

**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:** Non-reviewable as proposed **Determination Date:** 7/14/2011

**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:** Non-reviewable as proposed **Determination Date:** 6/29/2011

**DET2011044 Athens Regional Medical Center Inc.**  
Facility Renovation  
**Request received:** 4/11/2011  
**Contact Person:** Jeffrey C. Baxter 706-475-1195  
**Determination:** Non-reviewable as proposed **Determination Date:** 7/6/2011

**DET2011045 Tanner Medical Center - Carrollton**  
Replacement of CON Approved MRI Unit  
**Request received:** 4/11/2011  
**Contact Person:** David Thornhill 770-836-9195  
**Determination:** Non-reviewable as proposed **Determination Date:** 7/6/2011

**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:** Non-reviewable as proposed **Determination Date:** 7/5/2011

**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:** Non-reviewable as proposed **Determination Date:** 7/12/2011

**DET2011048 RCOG Cancer Centers, LLC dba Vantage Oncology - Lawrenceville**  
Replacement of a Linear Accelerator  
**Request received:** 4/13/2011  
**Contact Person:** Joe Chang, VP/Controller 310-335-4011  
**Determination:** Non-reviewable as proposed **Determination Date:** 7/18/2011

**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:** Non-reviewable as proposed **Determination Date:** 7/14/2011

**DET2011050 Curtis & Lydia McGill**

Increase Bed Occupancy Capacity on Existing Permit

**Request received:** 4/15/2011

**Contact Person:** Curtis McGill 770-963-4837

**Determination:** Non-reviewable as proposed **Determination Date:** 7/13/2011

**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:** Non-reviewable as proposed    **Determination Date:** 7/15/2011

**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

**DET2011062 Southern Regional Health System, Inc.**

Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/9/2011  
**Contact Person:** John McClain 770-991-8141  
**Determination:** Non-reviewable as proposed    **Determination Date:** 7/15/2011

**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:** Non-reviewable as proposed    **Determination Date:** 7/15/2011

**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:** Non-reviewable as proposed    **Determination Date:** 7/15/2011

**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:** Non-reviewable as proposed    **Determination Date:** 7/15/2011

**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:** Non-reviewable as proposed    **Determination Date:** 7/15/2011

**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:** Non-reviewable as proposed **Determination Date:** 7/15/2011

**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:** Non-reviewable as proposed **Determination Date:** 7/15/2011

**DET2011073 Hamilton Medical Center**

Therapeutic Cardiac Cath Statutory Exemption

**Request received:** 5/13/2011

**Contact Person:** Jeff Hughes 706-272-6120

**Determination:** Non-reviewable as proposed **Determination Date:** 7/15/2011

**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:** Denied **Determination Date:** 7/15/2011

**DET2011077 Meadows Regional Medical Center, Inc.**

Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/13/2011

**Contact Person:** Travis Roose 912-538-5572

**Determination:** Non-reviewable as proposed **Determination Date:** 7/15/2011

**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:** Non-reviewable as proposed **Determination Date:** 7/15/2011

**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:** Non-reviewable as proposed **Determination Date:** 7/15/2011

**DET2011081 Henry Medical Center Inc**

Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/13/2011

**Contact Person:** Charles F. Scott 678-604-1001  
**Determination:** Non-reviewable as proposed **Determination Date:** 7/15/2011

**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:** Non-reviewable as proposed **Determination Date:** 7/15/2011

**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:** Non-reviewable as proposed **Determination Date:** 7/15/2011

**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:** Non-reviewable as proposed **Determination Date:** 7/15/2011

**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:** Non-reviewable as proposed **Determination Date:** 7/15/2011

**DET2011087 Trinity Hospital of Augusta**

Renewal Application Therapeutic Cardiac Catheterization Services

**Request received:** 5/16/2011

**Contact Person:** Robyn Stowell 706-481-7678

**Determination:** Non-reviewable as proposed **Determination Date:** 7/15/2011

**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:** Non-reviewable as proposed **Determination Date:** 7/15/2011

**DET2011089 Tenet Health System Spalding Inc**

Therapeutic Cardiac Catheterization Exemption

**Request received:** 5/16/2011

**Contact Person:** John Quinn 770-229-6469

**Determination:** Non-reviewable as proposed **Determination Date:** 7/15/2011

**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:** Non-reviewable as proposed **Determination Date:** 7/15/2011

**DET2011091 Northside Hospital Inc dba Northside Hospital**

Therapeutic Cardiac Catheterization Exemption

**Request received:** 5/16/2011

**Contact Person:** Brian Toporek 404-851-6821

**Determination:** Non-reviewable as proposed **Determination Date:** 7/15/2011

**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:** Non-reviewable as proposed **Determination Date:** 7/15/2011

**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 RCOG Cancer Centers, LLC dba Vantage Oncology - Conyers**  
Replacement of a Linear Accelerator  
**Request received:** 6/15/2011

**Contact Person:** Joe Chang, VP/Controller 310-335-4011  
**Determination:** Pending

**DET2011103 RCOG Cancer Centers, LLC dba Vantage Oncology - Snellville**

Replacement of a Linear Accelerator

**Request received:** 6/16/2011

**Contact Person:** Joe Chang, VP/Controller 310-335-4011

**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

**DET2011108 Colquitt Regional Medical Center**

Construct a Physical Therapy and Occupational Therapy Facility

**Request received:** 6/27/2011

**Contact Person:** Greg K. Johnson 229-890-3547

**Determination:** Pending

**DET2011109 Carlyle Place Retirement Community**

Increase beds from 55 to 66 by converting single rooms to double

**Request received:** 6/27/2011

**Contact Person:** Debra Morgan 478-054527

**Determination:** Pending

**DET2011110 Northeast Georgia Medical Center, Inc.**

Renovate Inpatient Hospital Space

**Request received:** 7/1/2011

**Contact Person:** Chad T. Bolton 770-219-6630

**Determination:** Pending

**DET2011111 Northeast Georgia Medical Center**

Relocate Skilled Nursing Facility within the same County

**Request received:** 4/5/2011

**Contact Person:** Chad T. Bolton 770-219-6630

**Determination:** Pending

**DET2011112 Pioneer Community Hospital of Early**

Re-Opening of Existing Surgical Department

**Request received:** 7/6/2011

**Contact Person:** Eden Blackwell 601-849-6440 ext 325

**Determination:** Pending

**DET2011113 Athens Orthopedic Clinic Ambulatory Surgery Center, LLC**

Convert Procedure Room into a Third Operating Room

**Request received:** 7/12/2011

**Contact Person:** Kayo Elliott 706-549-1663

**Determination:** Pending

**DET2011114 Phoebe Dorminy Medical Center**

Lease of Dorminy Medical Center by Hospital Authority of Ben Hill Co.

**Request received:** 7/15/2011

**Contact Person:** Tim Trottler 229-312-4068

**Determination:** Pending

## Requests for Extended Implementation/Effective Period

**2008066 Kennestone Hospital, Inc.**

Renovate Hospital's Medical Imaging Services

Request to extend Completion Period

**Site:** 677 Church St, Marietta (Cobb)

**Project Approved:** 10/10/2008

**Request Received:** 06/29/2011

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

**Approved Cost:** \$29,290,873

**Determination:** Approved, 6/30/2011

**Extended Completion Date:** 3/1/2012

**2009020 Tenet Health System Spalding, Inc. d/b/a Spalding Regional Medical Center**

Expand and Renovate the ER and Laboratory Departments

Request to extend Implementation Period

**Site:** 601 South 8<sup>th</sup> Street, Griffin (Spalding)

**Project Approved:** 7/28/2009

**Request Received:** 07/01/2011

**Contact:** John Quinn, CEO (770) 229-6469

**Approved Cost:** \$9,996,548

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

**Extended Implementation Date:** 7/28/2012

## Need Projection Analyses *Updated 6/22/2011*

### Current Status of Official Division of Health Planning Need Projection Analyses and Other Data Resources

[Need Projections and Maps for CON Regulated Services](#)

2016 Non-Special MegaVoltage Radiation Therapy - 6/21/2011

2016 Positron Emission Tomography Services - 6/22/2011

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



**Non-Filed or Incomplete Division of Health Planning****Facility Surveys for Most Recent 3 Years** *(Survey Status as of July 19, 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.*

<b>Facility Name</b>	<b>County</b>	<b>Survey Year</b>	<b>Survey Due</b>
<b>Annual Hospital Questionnaire and Addenda (Survey Years 2008 thru 2010)</b>			
Bacon County Hospital	Bacon	2010	3/11/2011
Burke Medical Center	Burke	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 Sumter Medical Center	Sumter	2010	3/11/2011
Phoebe Worth Medical Center	Worth	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
Wills Memorial Hospital	Wilkes	2010	3/11/2011
<b>Annual Nursing Home Questionnaire (Survey Years 2008 thru 2010)</b>			
Meadowbrook Health Care	DeKalb	2008	10/31/2008
<b>Cardiac Catheterization Services Survey (Survey Years 2008 thru 2010)</b>			
Athens Regional Medical Center	Clarke	2010	7/1/2011
Cardiovascular Services of Atlanta, LLC	Fulton	2010	7/1/2011
Coliseum Medical Centers	Bibb	2010	7/1/2011
East Georgia Regional Medical Center	Bulloch	2010	7/1/2011
Grady Memorial Hospital	Fulton	2010	7/1/2011
Houston Medical Center	Houston	2010	7/1/2011
Hutcheson Medical Center	Catoosa	2010	7/1/2011
John D. Archbold Memorial Hospital	Thomas	2010	7/1/2011
Meadows Regional Medical Center	Toombs	2010	7/1/2011
Northeast Georgia Medical Center	Hall	2010	7/1/2011
Phoebe Putney Memorial Hospital	Dougherty	2010	7/1/2011
Physician's Cath Lab, LLC	Fulton	2010	7/1/2011
Piedmont Hospital	Fulton	2010	7/1/2011
Satilla Regional Medical Center	Ware	2010	7/1/2011
The Emory Clinic	DeKalb	2010	7/1/2011

Tift Regional Medical Center	Tift	2010	7/1/2011
WellStar Cobb Hospital	Cobb	2010	7/1/2011
WellStar Douglas Hospital	Douglas	2010	7/1/2011
WellStar Kennestone Hospital	Cobb	2010	7/1/2011

### **Freestanding Ambulatory Surgery Services Survey (Survey Years 2008 thru 2010)**

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)

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
SunCrest Home Health of Georgia	Hall	2010	3/11/2011
WellStar Home Health - Cobb	Cobb	2010	3/11/2011

### Hospital Financial Survey (Survey Years 2008 thru 2010)

Bacon County Hospital	Bacon	2010	7/8/2011
BJC Medical Center	Jackson	2010	7/8/2011
Candler County Hospital	Candler	2010	7/8/2011
Coliseum Medical Centers	Bibb	2010	7/8/2011
Coliseum Northside Hospital	Bibb	2010	7/8/2011
Coliseum Psychiatric Center	Bibb	2010	7/8/2011
Devereux Georgia Treatment Network	Cobb	2008	9/30/2009
Devereux Georgia Treatment Network	Cobb	2010	7/8/2011
Emory University Hospital	DeKalb	2010	7/8/2011

Emory University Hospital Midtown	Fulton	2010	7/8/2011
Emory University Orthopaedics & Spine Hospital	DeKalb	2010	7/8/2011
Flint River Community Hospital	Macon	2010	7/8/2011
Gordon Hospital	Gordon	2010	7/8/2011
Hutcheson Medical Center	Catoosa	2010	7/8/2011
Liberty Regional Medical Center	Liberty	2010	7/8/2011
Mountain Lakes Medical Center	Rabun	2010	7/8/2011
Peachford Behavioral Health System of Atlanta	DeKalb	2010	7/8/2011
Southern Crescent Behavioral Hlth System-Anchor Hospital Campus	Clayton	2010	7/8/2011
St. Simons-By-The-Sea	Glynn	2010	7/8/2011
Stewart Webster Hospital	Stewart	2008	9/30/2009
Stewart Webster Hospital	Stewart	2010	7/8/2011
SummitRidge Center - Psychiatry & Addictive Medicine	Gwinnett	2010	7/8/2011
The Medical Center	Muscogee	2010	7/8/2011
Triumph - The Specialty Hospital	Floyd	2010	7/8/2011
Union General Hospital	Union	2010	7/8/2011
Wesley Woods Geriatric Hospital	DeKalb	2010	7/8/2011
Wesley Woods Long Term Hospital	DeKalb	2010	7/8/2011
Youth Villages - Inner Harbour Campus	Douglas	2010	7/8/2011

**Open Heart Surgery Services Survey (Survey Years 2008 thru 2010)**

Athens Regional Medical Center	Clarke	2010	7/1/2011
Coliseum Medical Centers	Bibb	2010	7/1/2011
Emory University Hospital	DeKalb	2010	7/1/2011
Emory University Hospital Midtown	Fulton	2010	7/1/2011
Grady Memorial Hospital	Fulton	2010	7/1/2011
Northeast Georgia Medical Center	Hall	2010	7/1/2011
Phoebe Putney Memorial Hospital	Dougherty	2010	7/1/2011
Piedmont Hospital	Fulton	2010	7/1/2011
WellStar Kennestone Hospital	Cobb	2010	7/1/2011

**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
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 7/19/2011)

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 Outpat	GWINNETT	2010	19,902.09	Ambulatory Surgery Center
Resurgens Surgical Center	FULTON	2010	1,203,614.79	Ambulatory Surgery Center
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2008	63,987.36	Ambulatory Surgery Center
Savannah Plastic Surgicenter, Inc.	Chatham	2008	44,959.32	Ambulatory Surgery Center
Savannah Plastic Surgicenter, Inc.	Chatham	2009	36,419.70	Ambulatory Surgery Center
Schulze Surgery Center, Inc.	Chatham	2010	25,369.55	Ambulatory Surgery Center
Specialty Surgery Center, Inc.	FULTON	2010	9,376.56	Ambulatory Surgery Center
Spivey Station Surgery Center	Clayton	2010	55,170.93	Ambulatory Surgery Center
Surgery Center of Columbia County	Columbia	2010	354,974.10	Ambulatory Surgery Center
Surgery Center, LLC, The	Muscogee	2009	114,593.31	Ambulatory Surgery Center
Surgery Center, LLC, The	Muscogee	2010	124,405.19	Ambulatory Surgery Center
Surgical Suite, The	FULTON	2010	4,689.30	Ambulatory Surgery Center
Amedisys Home Health of Covington	Newton	2010	70,112.73	Home Health Agency
Amedisys Home Health of Macon	Bibb	2010	181,236.98	Home Health Agency
Amedisys Home Health of Valdosta	Lowndes	2010	7,553.48	Home Health Agency
AseraCare Home Health	DeKalb	2008	123.78	Home Health Agency
AseraCare Home Health	DeKalb	2009	1,732.59	Home Health Agency
Careone Home Health Services, Inc. (Toombs)	Toombs	2010	45,926.04	Home Health Agency
Caresouth Homecare Professionals	Hall	2010	46,295.97	Home Health Agency
Caresouth Homecare Professionals	Muscogee	2010	5,293.84	Home Health Agency
Caresouth Homecare Professionals - Macon	Bibb	2010	27,575.31	Home Health Agency
Caresouth Homecare Professionals - Washington	Elbert	2010	89,932.44	Home Health Agency
Central Home Health Health, Douglasville, an Amedisys Company	Douglas	2010	293,945.93	Home Health Agency
Community Home Health, an Amedisys Company	Cherokee	2010	26,255.06	Home Health Agency
CSRA Home Health- Columbia, Inc.	McDuffie	2010	49,172.23	Home Health Agency
Gentiva Health Services	Muscogee	2010	14,330.10	Home Health Agency
Gentiva Health Services - Atlanta	Fulton	2010	27,142.14	Home Health Agency
Gentiva Health Services - Savannah	Chatham	2010	11,247.67	Home Health Agency
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
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.

## Summer Batching Notifications – *Posted 6/22/2011 on DCH Website*

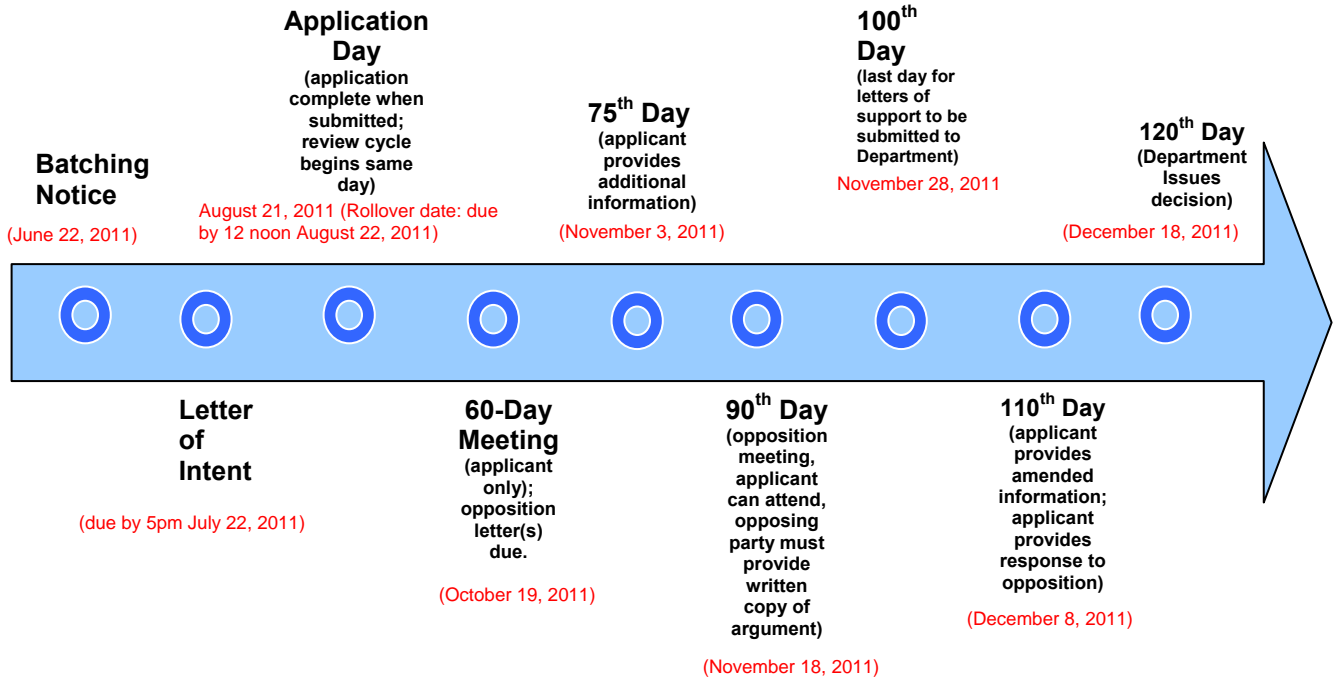
### Summer Batching Review Cycle Notifications

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

Need Projections for Megavoltage Non-Special Radiation Therapy and PET Scanner Services can be found on the [DHP Need Projections Page](#)

**BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES**

**SUMMER CYCLE**

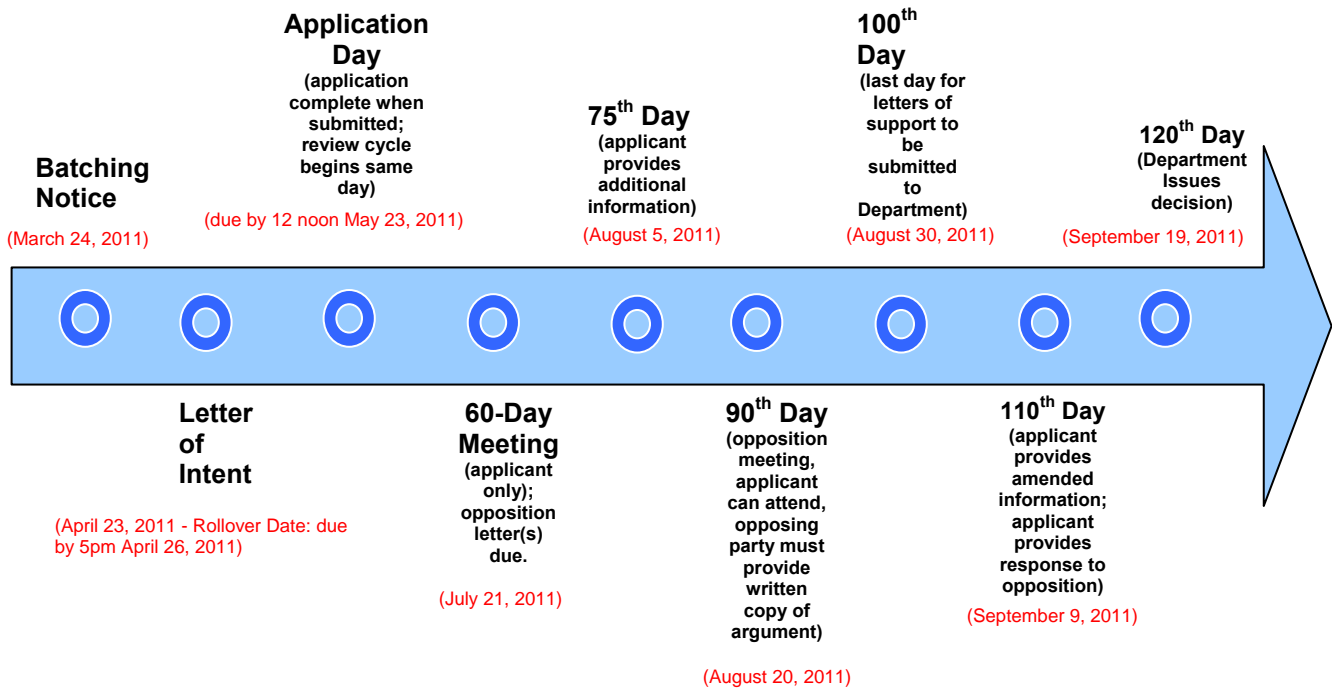


► **Batching Notice issued 30 days before Letter of Intent Due**

- Letter of Intent received by Department 30 days before application is submitted
- Applications submitted; deemed complete; review cycle begins
- 60-Day meeting (applicant only); deadline for receipt of opposition letter(s)
- 75<sup>th</sup> day – applicant provides additional information
- 90<sup>th</sup> 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.
- 100<sup>th</sup> day Last day for letters of support to be submitted to the Department
- 110<sup>th</sup> 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
- 120<sup>th</sup> day Decision issued (No discretion to extend)

# BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

## SPRING CYCLE

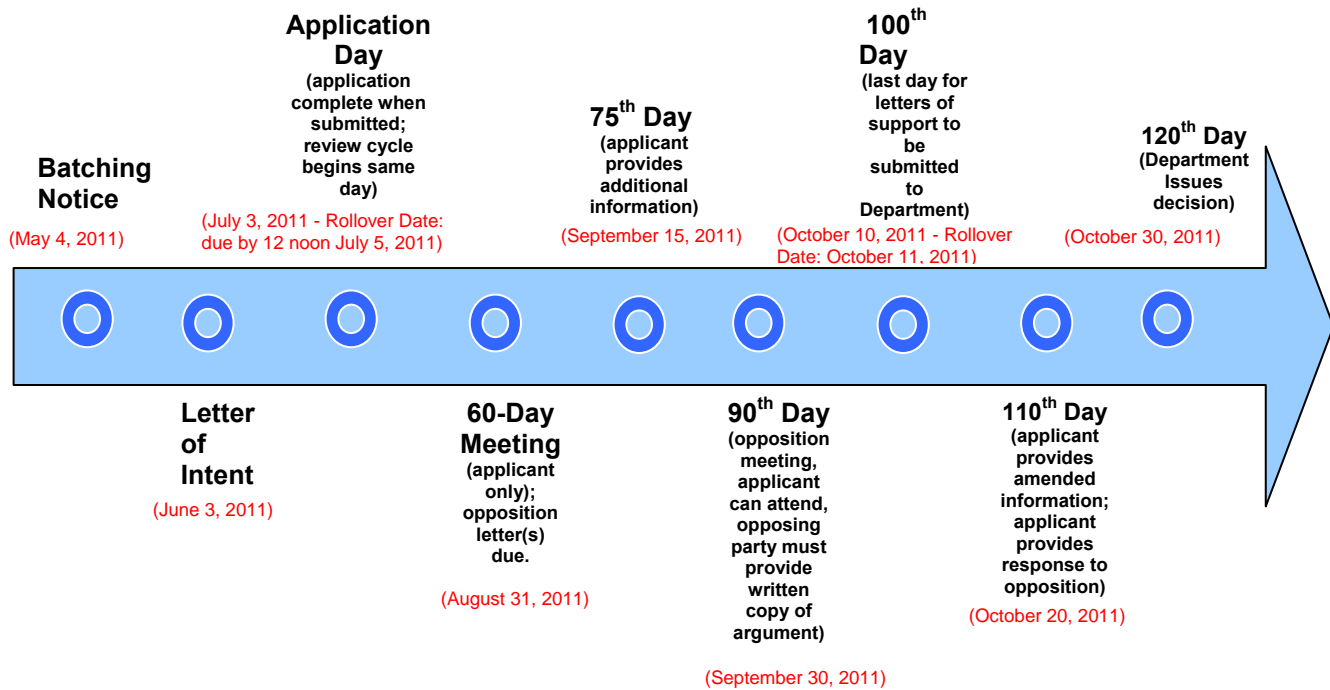


### ► Batching Notice issued 30 days before Letter of Intent Due

- 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)
- 75<sup>th</sup> day – applicant provides additional information
- 90<sup>th</sup> 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.
- 100<sup>th</sup> day Last day for letters of support to be submitted to the Department
- 110<sup>th</sup> 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
- 120<sup>th</sup> day Decision issued (No discretion to extend)

**BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES**

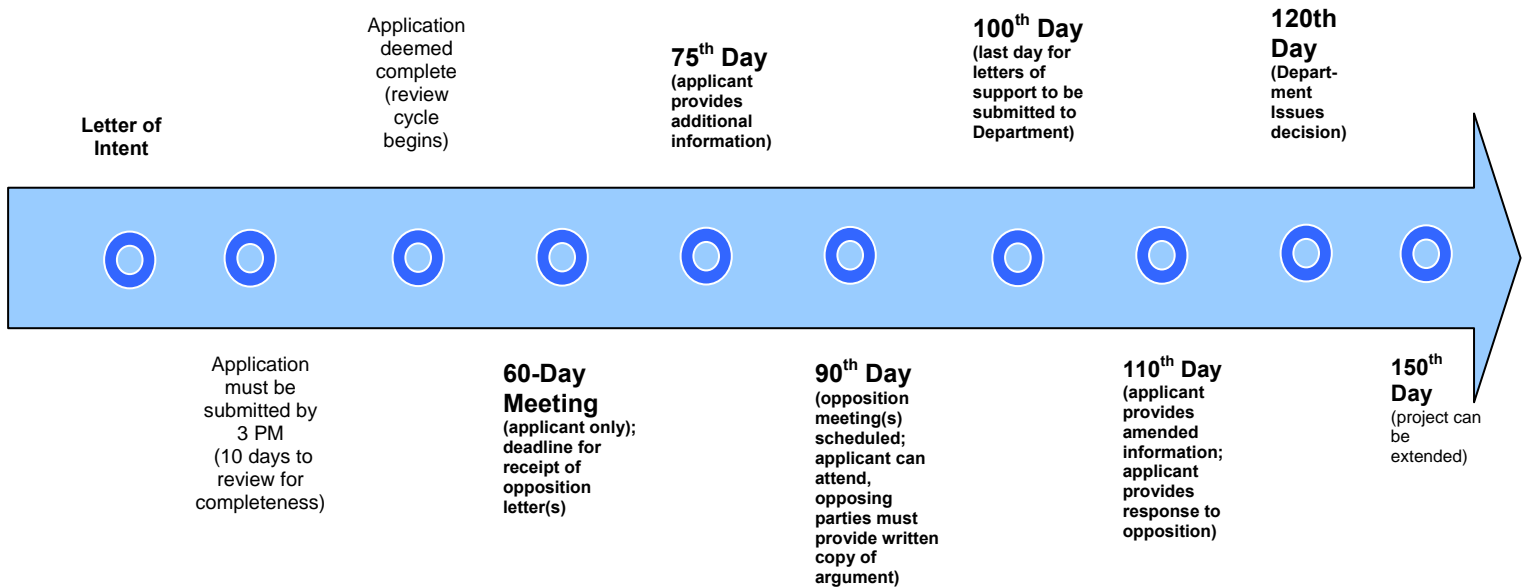
**SKILLED NURSING ONLY- SPRING CYCLE**



► **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)
- 75<sup>th</sup> day – applicant provides additional information
- 90<sup>th</sup> 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.
- 100<sup>th</sup> day Last day for letters of support to be submitted to the Department
- 110<sup>th</sup> 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
- 120<sup>th</sup> 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
- ▶ 90<sup>th</sup> 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.
- ▶ 100<sup>th</sup> day Last day for letters of support to be submitted to the Department
- ▶ 110<sup>th</sup> 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
- ▶ 120<sup>th</sup> day Decision issued (Department has discretion to extend to 150<sup>th</sup> 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 – 5<sup>th</sup> Floor  
Atlanta, Georgia 30303

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

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

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

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

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

### LETTERS OF DETERMINATION

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

## **CERTIFICATE OF NEED APPEAL PANEL**

Sworn by Governor Sonny Perdue on August 20, 2008

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

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

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

### **Legislation - Senate Bill 433**

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

### **Division of Health Planning Contact Information**

For 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, Director ([mjarrard@dch.ga.gov](mailto:mjarrard@dch.ga.gov))

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

For LNR/DET letters and for CON related matters please contact Roxana Tatman, Legal Director, Health Planning ([rtatman@dch.ga.gov](mailto:rtatman@dch.ga.gov))