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DIVISION OF HEALTH PLANNING

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Tracking And Appeals Report

July 20, 2011 – July 26, 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



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

LOI2011071 WellStar Kennestone Hospital

Capital Expenditure of Space - Acute Care Beds and Hospital Beds

Received: 7/22/2011

Application must be submitted on: 8/22/2011

Site: 677 Church Street, Marietta, GA 30060 (Cobb County)

Estimated Cost: \$25,000,000

LOI2011079 West Cobb Health Imaging

Replace and Relocate an MRI Unit

Received: 7/25/2011

Application must be submitted on: 8/24/2011

Site: 2615 East West Connector, SW, Suite 118, Austell, GA 30106 (Cobb County)

Estimated Cost: \$1,300,000

Letters of Intent – Summer Batching

Megavoltage Radiation Therapy

LOI2011072 Georgia Proton Treatment Center, LLC

Proton Therapy Service - Batching

Received: 7/22/2011

Application must be submitted on: 8/22/2011 (Rollover Date)

Site: 615 Peachtree Street NE, Atlanta, GA 30308 (Fulton County)

Estimated Cost: \$228,775,209

Positron Emission Tomography Services

LOI2011073 WellStar Douglas Hospital

Mobile PET/CT Service - Batching

Received: 7/22/2011

Application must be submitted on: 8/22/2011 (Rollover Date)

Site: 8954 Hospital Drive, Douglasville, GA 30134 (Douglas County)

Estimated Cost: \$50,000

LOI2011074 Northside Hospital - Forsyth

Fixed PET/CT Unit - Batching

Received: 7/22/2011

Application must be submitted on: 8/22/2011 (Rollover Date)

Site: 1200 Northside Forsyth Drive, Cumming, GA 30041 (Forsyth County)
Estimated Cost: \$3,700,000

LOI2011075 Piedmont Fayette Hospital

PET/CT Scanner - Batching

Received: 7/22/2011 **Application must be submitted on:** 8/22/2011 (Rollover Date)

Site: 1255 Highway 54 West, Fayetteville, GA 30214 (Fayette County)

Estimated Cost: \$3,200,000

Psychiatric and Substance Abuse Services

LOI2011076 Trinity Hospital of Augusta

Add New Adult Psychiatric/Substance Abuse Inpatient Program - Batching

Received: 7/22/2011 **Application must be submitted on:** 8/22/2011 (Rollover Date)

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

Estimated Cost: \$2,500,000

LOI2011077 Macon Behavioral Health System

Add 52 Beds Psychiatric and Substance Abuse Inpatient Programs - Batching

Received: 7/22/2011 **Application must be submitted on:** 8/22/2011 (Rollover Date)

Site: 3500 Riverside Drive, Macon, GA 31210 (Bibb County)

Estimated Cost: \$2,000,000

LOI2011078 Coliseum Medical Center

Convert to a Hospital-based Psychiatric/Substance Abuse Program - Batching

Received: 7/22/2011 **Application must be submitted on:** 8/22/2011 (Rollover Date)

Site: 350 Hospital Drive, Macon, GA 31217 (Bibb County)

Estimated Cost: \$100,000

Expired Letters of Intent

LOI2011066 Tattnell 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, 34th Floor

Hearing Decision: Hearing Officer affirmed award of CON to Palmyra, 10/18/2009; Phoebe Putney and Sumter Regional request Commissioner Review, 11/17/2009.

Commissioner Review Decision: due 12/20/2009. Affirmed Hearing Officer Decision to award CON to Palmyra, 12/18/2009; Phoebe Putney Memorial Hospital filed Petition for Judicial Review in Dougherty County Superior Court, 1/19/2010; Phoebe Sumter Medical Center filed Petition for Judicial Review in Sumter County Superior Court, 1/19/2010.

Superior Court of Sumter County Decision: CON reversed in part and affirmed in part, 6/9/2010.

Superior Court of Dougherty County Decision: CON reversed, 6/22/2010.

Georgia Court of Appeals: Palmyra makes application to Georgia Court of Appeals for discretionary appeal of Sumter County Superior Court Decision, 7/9/10; and, Dougherty County Superior Court decision, 7/28/10;

DCH makes application to Georgia Court of Appeals for discretionary appeal of Sumter County Superior Court Decision, 7/9/10; and, Dougherty County Superior Court decision, 7/22/10; Phoebe Sumter and Phoebe Putney opposed request. Georgia Court of Appeals grants both Palmyra and DCH applications for discretionary appeal of Sumter and Dougherty Superior Court decisions, 8/2/10.

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 SSSR 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 SSSR 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 SDDR 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 HyperbaRxs 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

LNR-EQT2011020 Paulding Hospital, Inc. dba WellStar Paulding Hospital

Fixed CT Scanner
Request received: 7/19/2011
Contact Person: Caroline Aultman 678-331-6885
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-Speciality ASC
Site: 3161 Howell Mill Road, Suite 300, Atlanta, GA 30327
Number of OR's: 2 **Specialty:** Orthopedics
Project costs as submitted: \$0.00

Request received: 11/18/2010
Contact Person: Richard D. Sanders 404-364-1819
Determination: 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 & Tables; Med Cases, Anesthesia Machines & 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-Specialty 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: Non-reviewable as proposed **Determination Date:** 7/21/2011

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: Non-reviewable as proposed **Determination Date:** 7/21/2011

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: Non-reviewable as proposed **Determination Date:** 7/25/2011

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 Trotter 229-312-4068
Determination: Pending

DET2011115 Douglas Hospital, Inc. dba WellStar Douglas Hospital
Replacement of a Computed Tomography (CT) Scanner
Request received: 7/19/2011
Contact Person: Caroline Aultman 678-331-6885
Determination: Pending

DET2011116 Numed, Inc. dba Kaiser Permanente Health Plan Georgia Region
Add a 1.5 Telsa MR System and Services - Kaiser Permanente TownPark
Request received: 7/20/2011
Contact Person: Jack Allen 940-365-9777
Determination: Pending

DET2011117 Numed, Inc. on behalf of Kaiser Permanente Health Plan Georgia Region
Add Dual Head Nuclear Medicine System and Service - TownPark
Request received: 7/20/2011
Contact Person: jack Allen 940-365-9777
Determination: Pending

DET2011118 Numed, Inc. on behalf of Kaiser Permanente Health Plan Georgia Region
Relocation of a 16-Slice CT System and Services
Request received: 7/20/2011
Contact Person: Jack Allen 940-365-9777
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 8th 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

2009027 Houston Hospitals, Inc. d/b/a Perry Hospital
 Renovation and Replacement of Existing Facility
 Request to extend Completion Period
Site: 1120 Morningside Drive, Perry (Houston)
Project Approved: 9/24/2009
Request Received: 07/22/2011
Contact: Everette Jenkins, Consultant (678) 625-4720
Approved Cost: \$3,801,899
Determination: Pending

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

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

2016 Short Stay Hospital Beds – Facility-specific projections on an ad hoc basis using 2009 utilization

Non-Filed or Incomplete Division of Health Planning

Facility Surveys for Most Recent 3 Years *(Survey Status as of July 26, 2011)*

Survey Completion Status - Survey completion status represents the status of survey filings as of the effective date indicated in each version of the Tracking Report. Surveys filed on the effective date may not be reflected as complete and may be reported as delinquent. Please contact the staff contact indicated in the instruction materials associated with each survey if your facility has filed its survey but continues to be reflected as incomplete.

Facility Name	County	Survey Year	Survey Due
Annual Hospital Questionnaire and Addenda (Survey Years 2008 thru 2010)			
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

Annual Nursing Home Questionnaire (Survey Years 2008 thru 2010)

Meadowbrook Health Care	DeKalb	2008	10/31/2008
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Cardiac Catheterization Services Survey (Survey Years 2008 thru 2010)

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
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
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
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
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 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
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
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
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

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
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)

BJC Medical Center	Jackson	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
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
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 7/26/2011)

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	Muscogee	2010	5,293.84	Home Health Agency
Caresouth Homecare Professionals	Hall	2010	46,295.97	Home Health Agency
Caresouth Homecare Professionals - Macon	Bibb	2010	27,575.31	Home Health Agency
Caresouth Homecare Professionals - Washington	Elbert	2010	89,932.44	Home Health Agency
Central Home Health Health, Douglasville, an Amedisys Company	Douglas	2010	293,945.93	Home Health Agency
Community Home Health, an Amedisys Company	Cherokee	2010	26,255.06	Home Health Agency
CSRA Home Health- Columbia, Inc.	McDuffie	2010	49,172.23	Home Health Agency
Gentiva Health Services	Muscogee	2010	14,330.10	Home Health Agency
Gentiva Health Services - Atlanta	Fulton	2010	27,142.14	Home Health Agency

Gentiva Health Services - Savannah	Chatham	2010	11,247.67	Home Health Agency
Guardian Home Care of Central Georgia	Oconee	2010	43,088.86	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2010	36,843.59	Home Health Agency
Guardian Home Care, LLC	Fulton	2010	127,670.73	Home Health Agency
Healthfield Home Health of Atlanta	Forsyth	2010	9,740.23	Home Health Agency
Healthfield Home Health of Griffin	Spalding	2010	33,092.06	Home Health Agency
Healthfield Home Health, Inc.	Fulton	2010	141,771.40	Home Health Agency
Healthfield of Southwest Georgia	Decatur	2010	1,748.86	Home Health Agency
Pediatric Services of America - Norcross	Gwinnett	2010	360.68	Home Health Agency
Pediatric Services of America, Inc - Bibb	Bibb	2010	276.95	Home Health Agency
Southside Medical Home Health	DeKalb	2010	4,224.15	Home Health Agency
Staff Builders Home Health, an Amedisys Company	Gwinnett	2010	106,573.04	Home Health Agency
Suncrest Home Health	Cobb	2010	18,927.74	Home Health Agency
SunCrest Home Health of Georgia	Spalding	2010	110,947.93	Home Health Agency
Tugaloo Home Health Agency - Gainesville	Hall	2010	102,582.06	Home Health Agency
Tugaloo Home Health Agency - Lavonia	Franklin	2010	130,639.50	Home Health Agency
Ultra Care of Georgia	Muscogee	2010	18,900.71	Home Health Agency
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*

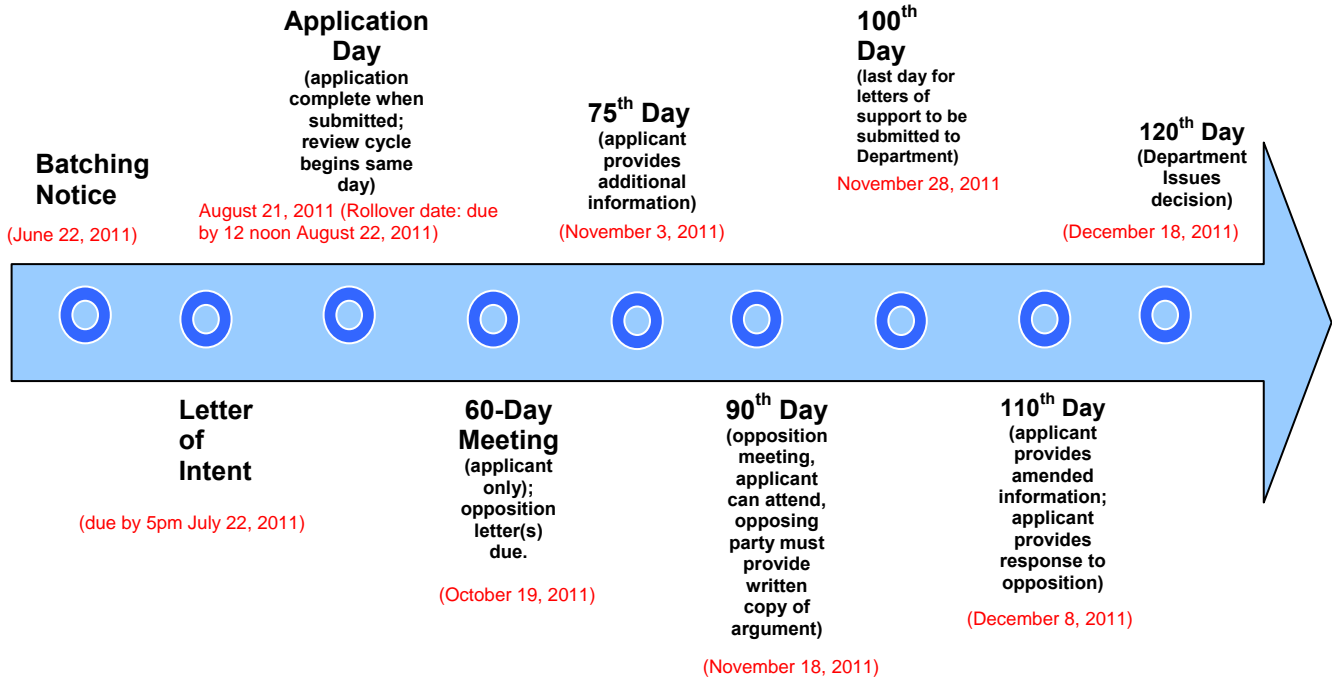
Summer Batching Review Cycle Notifications

- [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

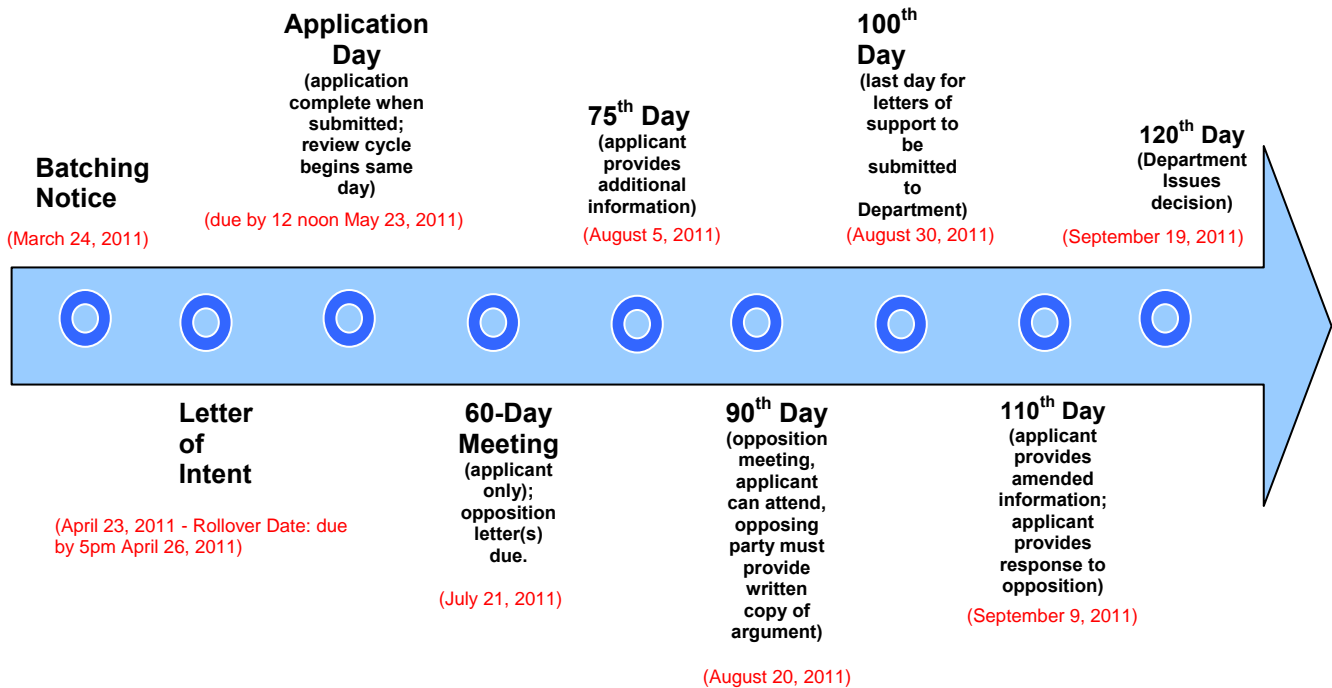


► Batching Notice issued 30 days before Letter of Intent Due

- 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)
- 75th day – applicant provides additional information
- 90th day – Opposition Meeting(s) scheduled; applicant can be in attendance; opposing parties must provide written statement of opposition arguments presented (original and one copy to the Department and one copy to the applicant); presentation time will be limited; Department reserves right to make additional inquiries subsequent to 60-day meeting and following opposition meeting.
- 100th day Last day for letters of support to be submitted to the Department
- 110th day Applicant deadline for submitting amended information; applicant deadline for providing written response to opposition due to Department; applicant deadline for providing written response to Department’s inquiries subsequent to opposition meeting
- 120th day Decision issued (No discretion to extend)

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

SPRING CYCLE

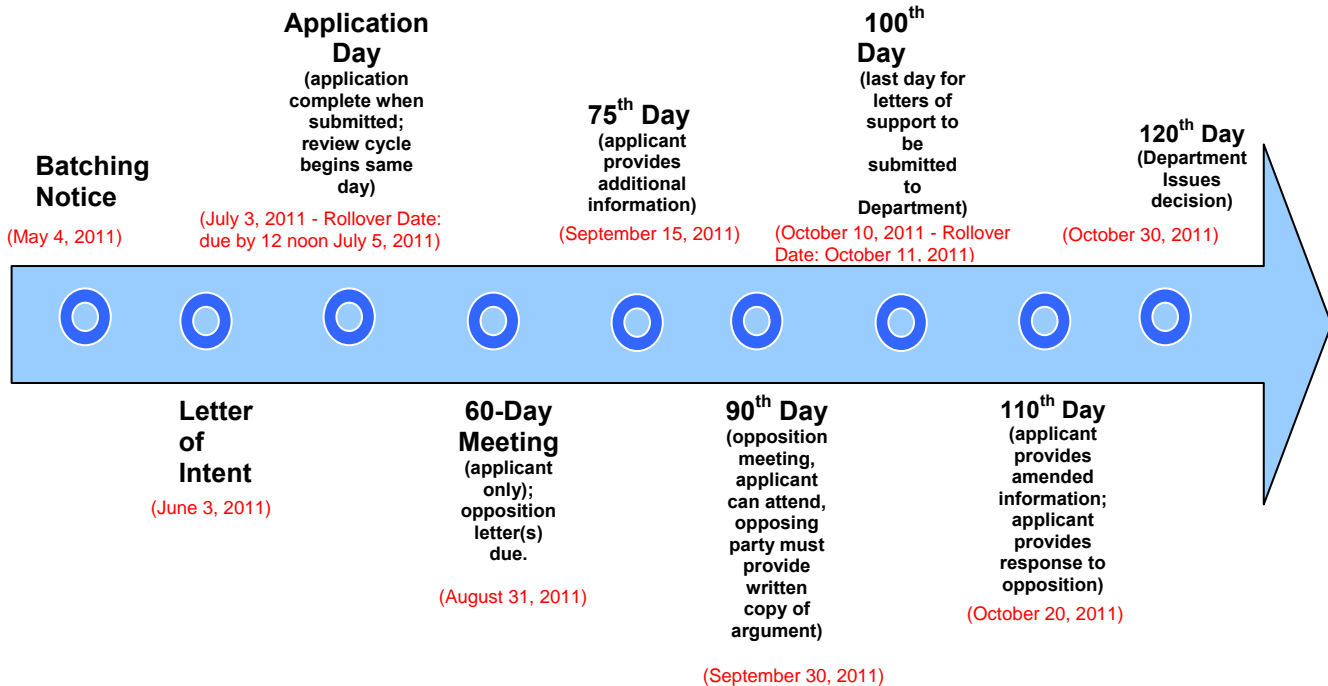


► Batching Notice issued 30 days before Letter of Intent Due

- Letter of Intent received by Department 30 days before application is submitted
- Applications submitted; deemed complete; review cycle begins
- 60-Day meeting (applicant only); deadline for receipt of opposition letter(s)
- 75th day – applicant provides additional information
- 90th day – Opposition Meeting(s) scheduled; applicant can be in attendance; opposing parties must provide written statement of opposition arguments presented (original and one copy to the Department and one copy to the applicant); presentation time will be limited; Department reserves right to make additional inquiries subsequent to 60-day meeting and following opposition meeting.
- 100th day Last day for letters of support to be submitted to the Department
- 110th day Applicant deadline for submitting amended information; applicant deadline for providing written response to opposition due to Department; applicant deadline for providing written response to Department’s inquiries subsequent to opposition meeting
- 120th day Decision issued (No discretion to extend)

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

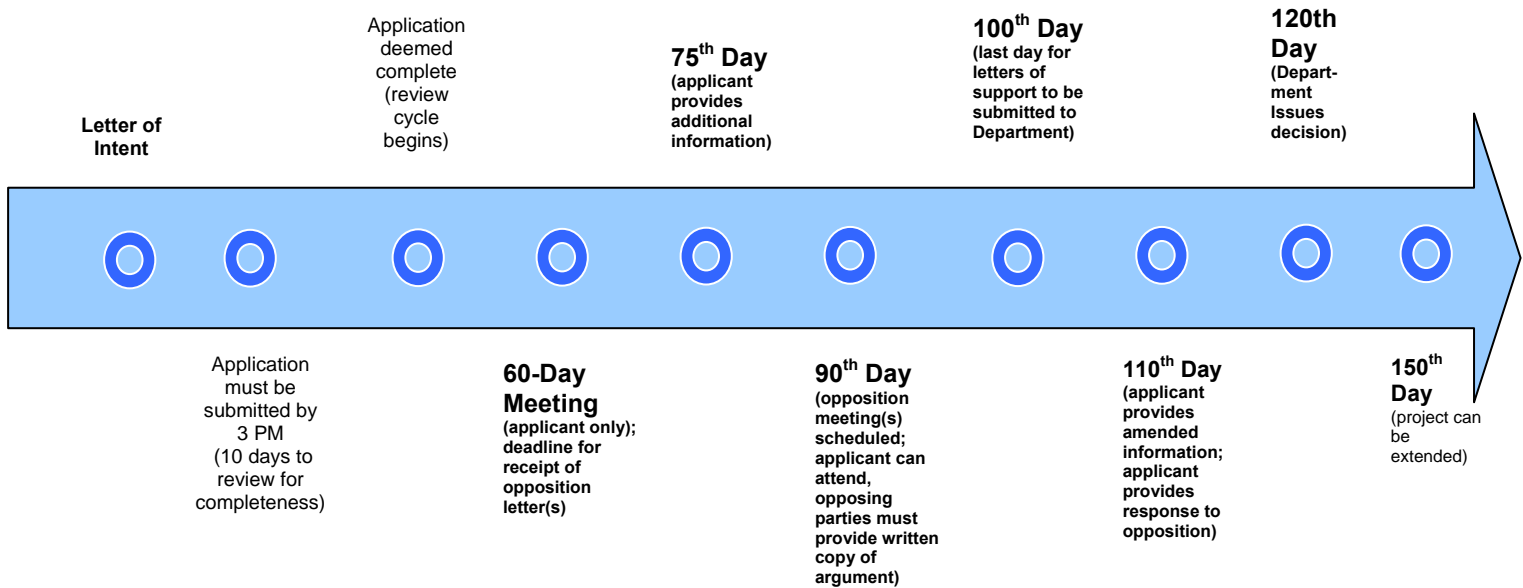
SKILLED NURSING ONLY- SPRING CYCLE



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

- Letter of Intent received by Department 30 days before application is submitted
- Applications submitted; deemed complete; review cycle begins
- 60-Day meeting (applicant only); deadline for receipt of opposition letter(s)
- 75th day – applicant provides additional information
- 90th day – Opposition Meeting(s) scheduled; applicant can be in attendance; opposing parties must provide written statement of opposition arguments presented (original and one copy to the Department and one copy to the applicant); presentation time will be limited; Department reserves right to make additional inquiries subsequent to 60-day meeting and following opposition meeting.
- 100th day Last day for letters of support to be submitted to the Department
- 110th day Applicant deadline for submitting amended information; applicant deadline for providing written response to opposition due to Department; applicant deadline for providing written response to Department’s inquiries subsequent to opposition meeting
- 120th day Decision issued (No discretion to extend)

NON-BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES



- ▶ Letter of Intent received by Department 30 days before application is submitted
- ▶ Application submitted (10 working days to review for completeness). Applications submitted after 3:00 PM will be considered received on the next business day.
- ▶ Application deemed complete; 120-day review cycle begins
- ▶ 60-day meeting (applicant only); deadline for receipt of opposition letter(s)
- ▶ 75th day applicant provides additional information
- ▶ 90th day – Opposition Meeting(s) scheduled; applicant can be in attendance; opposing parties must provide written statement of opposition arguments presented (original and one copy to the Department and one copy to the applicant); presentation time will be limited; Department reserves right to make additional inquiries subsequent to 60-day meeting and following opposition meeting.
- ▶ 100th day Last day for letters of support to be submitted to the Department
- ▶ 110th day Applicant deadline for submitting amended information; applicant deadline for providing written response to opposition; applicant deadline for providing written response to Department’s inquiries subsequent to opposition meeting
- ▶ 120th day Decision issued (Department has discretion to extend to 150th day)

NEW REPORTING REQUIREMENTS

Beginning July 1, 2008, all facilities operating under a previously granted exemption or letter of nonreviewability as provided at O.C.G.A. 31-6-40(c)(2)(A) will be required to:

Provide notice to the department by August 15, 2008, of the following:

Name
Ownership
Location
Single Specialty
Services provided in the exempt facility

For purposes of complying with this requirement, notice may be sent through the mail, by facsimile, or e-mail. Information will not be accepted by telephone. Please submit this information to:

Georgia Department of Community Health
Division of Health Planning
c/o Matthew Jarrard
2 Peachtree Street, NW – 5th Floor
Atlanta, Georgia 30303

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

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

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

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

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

LETTERS OF DETERMINATION

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

CERTIFICATE OF NEED APPEAL PANEL

Sworn by Governor Sonny Perdue on August 20, 2008

Ellwood "Ebb" Oakley (Chair)
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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)

For questions concerning pending Certificate of Need applications please contact Bruce Henderson, Senior Reviewer (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)