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## DIVISION OF HEALTH PLANNING

CERTIFICATE OF NEED

# Tracking And Appeals Report

**September 28, 2011 – October 4, 2011**

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

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



## Letters of Intent

**LOI2011088 Emory University dba Emory University Hospital Midtown**  
Purchase MRI

**Received: 9/13/2011**

**Application must be submitted on: 10/13/2011**

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

**Estimated Cost:** \$3,000,000

**LOI2011089 Emory University Hospital**

Renovation and Expansion of its Clinical Laboratory

**Received: 9/15/2011**

**Application must be submitted on: 10/17/2011**

**Site:** 1364 Clifton Road, Atlanta, GA 30322 (Fulton County)

**Estimated Cost:** \$29,000,000

**LOI2011090 Phoebe Putney Medical Office Building 1**

Renovate space on the first and second floors at the MOB

**Received: 9/15/2011**

**Application must be submitted on: 10/17/2011**

**Site:** 2709 Meredyth Dr. Meredyth Drive Campus, Albany, GA 31707 (Dougherty County)

**Estimated Cost:** \$4,350,638

## Expired Letters of Intent

none

## New Applications

**2011-065 Northside Hospital - Forsyth**

Replacement of da Vinci Robotic Surgery System

**Filed: 9/23/2011**

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

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

**Estimated Cost:** \$1,706,000

**2011-066 Northside Hospital, Inc. dba Northside Hospital - Cherokee**

Replacement of da Vinci Robotic Surgery System

**Filed: 9/23/2011**

**Site:** 201 Hospital Road, Canton, GA 30342 (Cherokee County)

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

**Estimated Cost:** \$1,706,000

**2011-067 Piedmont Mountainside Hospital**

Renovation and Expansion of ER and Support Space

**Filed: 9/29/2011**

**Site:** 1266 Highway 515 South, Jasper, GA 30143 (Pickens County)

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

**Estimated Cost:** \$10,472,292

**2011-068 Royston Diagnostic Center, LLC**

Convert LNR-Approved Imaging Center to a Freestanding DTRC & Replace CT Unit

**Filed: 10/3/2011**

**Site:** 930 Franklin Springs Street, Royston, GA 30662 (Franklin County)

**Contact:** Richard L. Gray 706-433-0631

**Estimated Cost:** \$240,430

## Pending Review/Incomplete Applications

### 2011-063 WellStar Kennestone Hospital

Capital Expenditure for Construction and Renovation

**Filed: 9/16/2011 Deemed Incomplete: 9/30/2011**

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

**Contact:** Caroline C. Aultman, Dir of Strategic Planning 770-956-7827

**Estimated Cost:** \$24,830,000

### 2011-064 Colquitt Regional Medical Center

Construct a Freestanding Physical Rehabilitation Facility

**Filed: 9/19/2011 Deemed Incomplete: 10/3/2011**

**Site:** 3131 South Main Street, Moultrie, GA 31768 (Colquitt County)

**Contact:** Greg K. Johnson, VP Professional Service 229-890-3547

**Estimated Cost:** \$2,906,891

## Pending Review/Complete Applications

### 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

### 2011-024 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

### 2011-035 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 - Batchng  
**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

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

Expanded Skilled Nursing - Batchng  
**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 Skilled Nursing - Bariatric - Batchng  
**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 Skilled Nursing - Neurological Diseases and or Impairments - Batchng  
**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 Skilled Nursing - Bariatric - Batchng  
**Filed: 7/3/2011 Deemed Complete: 7/3/2011**  
**60th Day Deadline: 8/31/2011**  
**Decision Deadline: 10/30/2011**  
**Site:** 788 Indian Trail, Liburn, GA 30047 (Gwinnett County)  
**Contact:** Aneel Gill 678-533-6699  
**Estimated Cost:** \$4,709,572

**2011-050 Heritage Healthcare of Savannah**

Expansion and Renovation  
**Filed: 6/20/2011 Deemed Incomplete: 7/5/2011 Deemed Complete: 9/1/2011**  
**60th Day Deadline: 10/30/2011**  
**Decision Deadline: 12/29/2011**  
**Site:** 12825 White Bluff Road, Savannah, GA 31419 (Chatham County)  
**Contact:** Rachel Lee 770-279-6200  
**Estimated Cost:** \$4,608,418

**2011-051 WellStar Paulding Hospital**

Replacement Hospital

**Filed: 7/29/2011 Deemed Complete: 8/5/2011**

**60th Day Deadline: 10/3/2011**

**Decision Deadline: 12/2/2011**

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

**Contact:** Caroline C. Aultman 678-331-6885

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

**2011-052 Coastal Imaging, LLC**

Conversion of a Free-Standing LNR to a DTRC

**Filed: 8/1/2011 Deemed Complete: 8/15/2011**

**60th Day Deadline: 10/13/2011**

**Decision Deadline: 12/12/2011**

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

**Contact:** Mr. Chris Cribbs, COO 912-429-4343

**Estimated Cost:** \$692,500

**2011-053 Tift Regional Medical Center**

Renovate and Expand Clinical Laboratory and Admin Suite

**Filed: 8/5/2011 Deemed Incomplete: 8/17/2011 Deemed Complete: 8/30/2011**

**60th Day Deadline: 10/28/2011**

**Decision Deadline: 12/27/2011**

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

**Contact:** Sarah Thompson, VP Operations 229-353-3421

**Estimated Cost:** \$11,289,397

**2011-054 Cartersville Medical Center**

Expansion and Renovation of the Hospital

**Filed: 8/15/2011 Deemed Incomplete: 8/29/2011 Deemed Complete: 9/21/2011**

**60th Day Deadline: 11/19/2011**

**Decision Deadline: 1/18/2012**

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

**Contact:** Lori Rakes, Chief Operating Officer 770-387-8181

**Estimated Cost:** \$23,132,451

**2011-055 Macon Behavioral Health System**

Add 52 Beds to Psychiatric and Substance Abuse Inpatient Program - Batching

**Filed: 8/21/2011 Deemed Complete: 8/21/2011**

**60th Day Deadline: 10/19/2011**

**Decision Deadline: 12/18/2011**

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

**Contact:** James Newton, CEO 478-477-3829

**Estimated Cost:** \$3,203,625

**2011-056 Georgia Proton Treatment Center, LLC**

Proton Therapy Service - Batching

**Filed: 8/21/2011 Deemed Complete: 8/21/2011**

**60th Day Deadline: 10/19/2011**

**Decision Deadline: 12/18/2011**

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

**Contact:** Jeff Bordok 858-875-2261

**Estimated Cost:** \$225,602,458

**2011-057 Northside Hospital - Forsyth**

Fixed PET/CT Unit - Batching

**Filed: 8/21/2011 Deemed Complete: 8/21/2011**

**60th Day Deadline: 10/19/2011**

**Decision Deadline: 12/18/2011**

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

**Contact:** Brian Toporek 404-851-6821  
**Estimated Cost:** \$4,543,120

**2011-058 WellStar Douglas Hospital**

Mobile PET/CT Service - Batching

**Filed:** 8/21/2011 **Deemed Complete:** 8/21/2011

**60th Day Deadline:** 10/19/2011

**Decision Deadline:** 12/18/2011

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

**Contact:** Stephen Vault, Strategic Planning Coordinator 678-331-6887

**Estimated Cost:** \$55,000

**2011-059 Coliseum Medical Center**

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

**Filed:** 8/21/2011 **Deemed Complete:** 8/21/2011

**60th Day Deadline:** 10/19/2011

**Decision Deadline:** 12/18/2011

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

**Contact:** James W. Eyer, CEO 478-464-4811

**Estimated Cost:** \$37,900

**2011-060 Trinity Hospital of Augusta**

Add New Adult Psychiatric/Substance Abuse Inpatient Program - Batching

**Filed:** 8/21/2011 **Deemed Complete:** 8/21/2011

**60th Day Deadline:** 10/19/2011

**Decision Deadline:** 12/18/2011

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

**Contact:** Mr. Chris Cosby 706-481-7401

**Estimated Cost:** \$2,049,000

**2011-061 West Cobb Health Imaging**

Replace and Relocate an MRI Unit

**Filed:** 8/24/2011 **Deemed Incomplete:** 9/9/2011 **Deemed Complete:** 9/23/2011

**60th Day Deadline:** 11/21/2011

**Decision Deadline:** 1/20/2012

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

**Contact:** Stephen R. Janis 404-296-5887

**Estimated Cost:** \$1,297,874

**2011-062 MRI & Imaging of North Fulton**

Replace MRI and CT Scanners in Roswell

**Filed:** 8/29/2011 **Deemed Complete:** 9/13/2011

**60th Day Deadline:** 11/11/2011

**Decision Deadline:** 1/10/2012

**Site:** 1400 Hembree Road, Roswell, GA 30076 (Fulton County)

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

**Estimated Cost:** \$2,247,012

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

none

## **Recently Approved Applications**

**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

**APPROVED:** 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

**2011-017 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

**APPROVED:** 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

**APPROVED:** 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

**2011-021 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

**APPROVED:** 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

**APPROVED:** 9/12/2011

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

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

**Estimated Cost:** \$15,689,092

**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

**APPROVED:** 9/19/2011

**Site:** 1412 Mislead Avenue, Conyers, GA 30012 (Rockdale County)

**Contact:** Deborah Armstrong, CEO 770-918-3877

**Estimated Cost:** \$5,694,312

**2011-028 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

**APPROVED:** 9/19/2011

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



**Contact:** Stephen Weed, DOP 706-509-3257  
**Estimated Cost:** \$779,980

#### **2011-032 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

**APPROVED:** 9/19/2011

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

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

**Estimated Cost:** \$561,200

#### **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

**APPROVED:** 9/19/2011

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

**Contact:** Jeff Myers 706-272-6411

**Estimated Cost:** \$2,000,000

## **Recently Denied Applications**

#### **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

**DENIED:** 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

#### **2011-029 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

**DENIED:** 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

## **CON Applications Withdrawn**

#### **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

**WITHDRAWN:** 9/9/2011

**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

### **2011-030 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**

**WITHDRAWN: 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**

**WITHDRAWN: 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

### **2011-033 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**

**WITHDRAWN: 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

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

Exception Skilled 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**

**WITHDRAWN: 10/3/2011**

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

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

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

## **Appealed CON Projects**

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

Develop Basic Perinatal Services

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

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

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

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

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

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

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

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

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

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

Georgia Court of Appeals grants both Palmyra and DCH applications for discretionary appeal of Sumter and Dougherty Superior Court decisions, 8/2/10.

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

**Additional Appeals Information:** Phoebe and Phoebe Sumter file petition for writ of certiorari from Court of Appeals' decision to Supreme Court, 7/25/2011. DCH and Palmyra Hospital file responses to petition, 8/15/2011

**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 – 8/11/2011; proposed orders from parties due 9/23/2011.

**Hearing Decision:** Pending

**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:** Hearing Officer affirms decision to approve CON for applicant, 8/25/2011.

**Additional Appeals Information:** Peachford Behavioral Health System, Northeast Georgia Medical Center and UHS of SummitRidge submitted request for Commissioner Review, 9/26/2011.

**Commissioner Review Decision:** Pending

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

Inpatient Physical Rehabilitation Hospital SDR 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; proposed orders from parties due 10/7/2011.

**Hearing Decision:** Pending

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 SSDR 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:** Melvin Goldstein, Esq.

**Hearing Date:** 10/18/2011 – 10/20/2011

2010-064 SunCrest Home Health (Cobb)  
2010-065 Interim Healthcare of Atlanta (Fulton)  
2010-066 Faith Staffing Agency (Cobb)  
2010-067 Making A Dream Come True, Inc. (Cobb)  
2010-068 Bayada Nurses, Inc. (Cobb)  
2010-069 CareSouth Homecare Professionals (Richmond)  
2010-070 Bayada Nurses, Inc (Gwinnett)  
2010-071 Making A Dream Come True, Inc. (Gwinnett)  
2010-072 Citizen Home Health Agency (Gwinnett)  
2010-073 Suncrest Home Health (Gwinnett)

2010-064 - 2010-065 Expand Home Health Agency SSDR 3 - Batching  
2010-066 - 2010-073 New Home Health Agency

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

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

**Additional Appeals Information:** SunCrest (Cobb and Gwinnett) withdrew its appeal, 8/18/2011. CareSouth withdrew its appeal, 8/30/2011.

## Requests for LNR for Diagnostic or Therapeutic Equipment

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

Fixed MRI

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

**Contact Person:** William C. Lavelly, MD 770-928-9291

**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:** Approved **Determination Date:** 9/20/2011

### LNR-EQT2011021 Piedmont Newnan Hospital, Inc.

Fixed CT Scanner

**Request received:** 7/26/2011

**Contact Person:** Robert C. Threlkeld 404-233-7000  
**Determination:** Approved **Determination Date:** 9/30/2011

**LNR-EQT2011022 Phoebe Putney Memorial Hospital, Inc.**

Fixed CT Scanner

**Request received:** 7/28/2011

**Contact Person:** Lori Jenkins 229-312-1432

**Determination:** Approved, 10/4/2011

**LNR-EQT2011023 Craniospinal Institute of Georgia, LLC**

Fixed MRI

**Request received:** 7/28/2011

**Contact Person:** Daniel W. Moore, MD 770-424-2025

**Determination:** Approved, 10/4/2011

**LNR-EQT2011024 Saint Joseph's Hospital of Atlanta**

Digital Mammography, DEXA, Ultrasound, Computed Radiography, X-Ray, CT

**Request received:** 7/28/2011

**Contact Person:** Heather Dexter 678-843-7339

**Determination:** Approved, 10/4/2011

**LNR-EQT2011025 Kennestone Hospital, Inc. dba WellStar Kennestone Hospital**

Cardiac PET Scanner

**Request received:** 7/29/2011

**Contact Person:** Stephen Volt 678-331-6887

**Determination:** Pending

**LNR-EQT2011026 Ankle & Foot Centers of Georgia, LLC**

Fixed MRI

**Request received:** 8/22/2011

**Contact Person:** Daren Mitchell 678-561-9927

**Determination:** Pending

**LNR-EQT2011027 Piedmont Mountainside Hospital, Inc.**

Hyperbaric System

**Request received:** 8/25/2011

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

**Determination:** Pending

**LNR-EQT2011028 Ankle & Foot Centers of Georgia, LLC**

Acquisition of MRI System

**Request received:** 8/26/2011

**Contact Person:** Daren Mitchell, CFO 678-561-9927

**Determination:** Pending

**LNR-EQT2011029 Ankle & Foot Centers of Georgia, LLC**

Acquisition of MRI System

**Request received:** 8/26/2011

**Contact Person:** Daren Mtchell, CFO 678-561-9927

**Determination:** Pending

**LNR-EQT2011030 EHCA Johns Creek, LLC dba Emory Johns Creek Hospital**

Robotic Surgical System

**Request received:** 8/29/2011

**Contact Person:** R. Craig McCoy 678-474-7003

**Determination:** Pending

**LNR-EQT2011031 Athens Neurological Associates, P.C.**

Fixed MRI

**Request received:** 8/30/2011

**Contact Person:** Glinny Hunsinger 706-353-0606 Ext 205

**Determination:** Pending

**LNR-EQT2011032 Fayette Community Hospital, Inc. dba Piedmont Fayette Hospital**  
Purchase Fixed Hyperbaric Systems (2)  
**Request received:** 9/14/2011  
**Contact Person:** Davis Dunbar 404-425-1344  
**Determination:** Pending

**LNR-EQT2011033 Glynn-Brunswick Hospital Authority dba Southeast Georgia Health**  
da Vinci Robotic Surgical Device  
**Request received:** 9/26/2011  
**Contact Person:** Carlton DeVooght 912-466-3269  
**Determination:** Pending

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

**LNR-ASC2011016 North Atlanta Eye Surgery Center, LLC**  
Physician-Owned, Single Specialty Ambulatory Surgery Center  
**Site:** 1515 Haw Creek Circle, Unit 1202, Cumming, GA 30041  
**Number of OR's:** 2      **Specialty:** Ophthalmology  
**Project costs as submitted:** \$452,087.00  
**Request received:** 8/18/2011  
**Contact Person:** Joseph Ross 000-00-0000  
**Determination:** Pending

## **Requests for Miscellaneous Letters of Determination**

**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

**DET2011052 SJC Home Health Sevices Inc.**  
Transfer Two Home Health Counties  
**Request received:** 4/26/2011  
**Contact Person:** John Salandi 912-819-7671  
**Determination:** Non-reviewable as proposed      **Determination Date:** 9/16/2011

**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:** Non-reviewable as proposed      **Determination Date:** 9/16/2011

**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

**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

**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

**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:** 7/5/2011

**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:** Non-reviewable as proposed **Determination Date:** 9/20/2011

**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:** Non-reviewable as proposed **Determination Date:** 9/20/2011

**DET2011116 Numed, Inc. dba Kaiser Permanente Health Plan Georgia Region**

Add a 1.5 Telsa MR System and Services - Kaiser Permanente Town Park

**Request received:** 7/20/2011

**Contact Person:** Jack Allen 940-365-9777

**Determination:** Non-reviewable as proposed **Determination Date:** 9/21/2011

**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:** Non-reviewable as proposed **Determination Date:** 9/21/2011

**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:** Non-reviewable as proposed **Determination Date:** 9/21/2011

**DET2011119 Douglas Hospital, Inc. dba WellStar Douglas Hospital**

Replacement of Emergency Generator

**Request received:** 7/22/2011

**Contact Person:** Stephen Vault 678-331-6887

**Determination:** Non-reviewable as proposed **Determination Date:** 9/23/2011

**DET2011120 Tenet Healthsystem GB, Inc. dba Atlanta Medical Center**

Relocate 12 Rehab Beds ; Convert Adult CP Unit to MedSurg Unit

**Request received:** 7/22/2011

**Contact Person:** Robert Russell 404-265-4301

**Determination:** Pending

**DET2011121 Cobb Foot and Leg Surgical Center, Inc.**

Relocate from Church Street to Vann Street

**Request received:** 7/26/2011

**Contact Person:** Glyn Lewis DPM 770-422-9856  
**Determination:** Non-reviewable as proposed **Determination Date:** 9/26/2011

**DET2011122 Northwoods Surgery Center**

Relocation of Ambulatory Surgery Center  
**Request received:** 7/27/2011  
**Contact Person:** Brian Toporek 404-851-6821  
**Determination:** Non-reviewable as proposed **Determination Date:** 9/27/2011

**DET2011123 DeKalb Medical Center, Inc. dba DeKalb Medical Center**

Consolidate Indigent and Charity Care Commitment  
**Request received:** 7/27/2011  
**Contact Person:** Don Fears 404-501-5790  
**Determination:** Non-reviewable as proposed **Determination Date:** 10/3/2011

**DET2011124 P. Michael Skaliy, MC, PC db a Atlanta Spine Specialists**

Addition of Physicians to Clinic and LNR ASC  
**Request received:** 7/26/2011  
**Contact Person:** P. Michael Skaliy  
**Determination:** Pending

**DET2011125 FDC Senior Housing 1 - Evans, LLC**

New Assisted Living Facility  
**Request received:** 7/29/2011  
**Contact Person:** Blake Breimann, Asst Proj Mgr 706-324-4000  
**Determination:** Non-reviewable as proposed **Determination Date:** 10/4/2011

**DET2011126 Annandale at Suwanee, Inc. dba Annandale Village**

Construct a New PCH Facility  
**Request received:** 7/29/2011  
**Contact Person:** Adam Pomeranz 770-932-4863  
**Determination:** Pending

**DET2011128 Piedmont Mountainside Hospital, Inc.**

Add 10 Beds Under Exemption  
**Request received:** 8/1/2011  
**Contact Person:** Davis Dunbar 404-425-1344  
**Determination:** Pending

**DET2011129 Tattnell Hospital Company, LLC dba The Doctors Hospital of Tattnell**

Expansion of Surgical Facilities  
**Request received:** 8/1/2011  
**Contact Person:** Michael Kleinpeter 912-644-5370  
**Determination:** Pending  
**Opposition:** East Georgia Regional Medical Center, LLC- 8/31/2011

**DET2011130 Jenkins County Hospital**

Hospital Renovation  
**Request received:** 8/1/2011  
**Contact Person:** Michael Kleinpeter 912-644-5370  
**Determination:** Pending

**DET2011131 Tattnell Hospital Company, LLC dba The Doctors Hospital of Tattnell**

Medical Office Building  
**Request received:** 8/1/2011  
**Contact Person:** Michael Kleinpeter 912-644-5370  
**Determination:** Pending  
**Opposition:** East Georgia Regional Medical Center- 8/31/2011

**DET2011132 Wesley Woods of Athens, Inc. dba Plaza Personal Care at Talmage Terrace**

Addition of Personal Care Home Beds  
**Request received:** 8/2/2011  
**Contact Person:** Terry Barcroft 404-728-6210  
**Determination:** Pending



**DET2011133 Northside Hospital, Inc. dba Northside Hospital - Cherokee**

Relocation of Healthcare facility within 3 miles

**Request received:** 8/3/2011

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

**Determination:** Pending

**Opposition:** WellStar Health System, Inc. and Kennestone Hospital, Inc.- 9/1/2011

**DET2011134 Emory University dba Emory University Hospital**

Addition of Hospital Diagnostic Cardiac Catheterization Lab

**Request received:** 8/3/2011

**Contact Person:** Toni Wimby 404-656-2450

**Determination:** Pending

**DET2011135 Radiology Associates of Macon, P.C.**

Replacement of Grandfathered Linear Accelerator

**Request received:** 8/4/2011

**Contact Person:** Greg Cassimus 478-751-5869

**Determination:** Pending

**DET2011136 Bentley Assisted Living at Northminster**

Additional 5 beds

**Request received:** 8/8/2011

**Contact Person:** Raymond DioGuardi 516-496-1505

**Determination:** Pending

**DET2011137 Taylor Regional Hospital**

Purchase and Install Electronic Medical Records System

**Request received:** 8/11/2011

**Contact Person:** Jan Hamrick 478-934-6211

**Determination:** Non-reviewable as proposed **Determination Date:** 9/21/2011

**DET2011138 Radiology Associates of Macon, P.C. dba Central GA Radiation Oncology**

Upgrade and Addition to Varian 21 EX, #2446

**Request received:** 8/11/2011

**Contact Person:** Greg Cassimus 478-751-5869

**Determination:** Pending

**DET2011139 Hamilton Medical Center**

Upgrade of Chiller and Cooling Tower

**Request received:** 8/29/2011

**Contact Person:** Jeffrey D. Myers 706-226-3003

**Determination:** Pending

**DET2011140 John D. Archbold Memorial Hospital**

Additional Interventional Cardiology/Radiology Lab

**Request received:** 8/29/2011

**Contact Person:** Ken Brooker 229-228-2880

**Determination:** Pending

**DET2011141 EHCA Eastside, LLC dba Eastside Medical Center**

Change in Project Implementation Schedule

**Request received:** 8/30/2011

**Contact Person:** Dustin Greene 770-736-2224

**Determination:** Pending

**DET2011142 Center for Podiatry Care P.C. dba Aiyan Diabetes Center**

Purchase CON-Approved ASC

**Request received:** 8/31/2011

**Contact Person:** Janaki Nadarajah, C.P.M 706-868-0319

**Determination:** Pending

**DET2011143 STG HealthCare of Atlanta, Inc. dba Interim HealthCare of Atlanta, Inc.**

Transfer Cherokee County

**Request received:** 8/30/2011

**Contact Person:** Pashal Gilley 404-843-2708  
**Determination:** Pending

**DET2011144 Douglas Hospital, Inc. dba WellStar Douglas Hospital**  
Renovate Existing Hospital Space for an Inpatient Operating Room  
**Request received:** 9/1/2011  
**Contact Person:** Stephen Vault 678-331-6887  
**Determination:** Pending

**DET2011145 Gwinnett Hospital System, Inc. dba Gwinnett Medical Center - Lawrenceville**  
Renovation of ICU  
**Request received:** 9/2/2011  
**Contact Person:** Mark M. Mullins 678-312-4193  
**Determination:** Pending

**DET2011146 Tift County Hospital Authority dba Tift Regional Medical Center**  
Development of a six-bed observation unit (non-licensed beds)  
**Request received:** 9/2/2011  
**Contact Person:** Sarah Thompson 229-353-6102  
**Determination:** Pending

**DET2011147 Hospital Authority of Albany-Dougherty County**  
Acquisition of Palmyra Med Cntr by Hosp Authority of Albany-Dougherty  
**Request received:** 9/9/2011  
**Contact Person:** Ralph S. Rosenberg 229-883-0051  
**Determination:** Pending

**DET2011148 Pain Clinic of AIMR, P.C.**  
Sale of Ambulatory Surgery Center  
**Request received:** 9/13/2011  
**Contact Person:** Irina Dublin, RN 404-365-0160  
**Determination:** Pending

**DET2011149 Altamaha Healthcare Center**  
Roof Restoration and Fire Alarm Sprinkler System  
**Request received:** 9/14/2011  
**Contact Person:** Deborah Sapp 912-427-7792  
**Determination:** Pending

**DET2011150 The Emory Clinic, Inc.**  
Reconfigure driveway, valet arrival/dropoff zones  
**Request received:** 9/16/2011  
**Contact Person:** Mike Mason 404-778-5639  
**Determination:** Pending

**DET2011151 Diagnostic Services, L.C. dba OMI Diagnostics - Douglasville**  
Relocation of an Existing Freestanding Diagnostic Imaging Center  
**Request received:** 9/22/2011  
**Contact Person:** Thomas Brown 678-802-1464 ext 11  
**Determination:** Pending

**DET2011152 Diagnostic Services, L.C. dba OMI Diagnostics - Douglasville**  
Replace Existing MRI Unit  
**Request received:** 9/22/2011  
**Contact Person:** Thomas Brown 678-802-1464 ext 11  
**Determination:** Pending

**DET2011153 Diagnostic Services, L.C. dba OMI Diagnostics - Douglasville**  
Replace Existing CT Unit  
**Request received:** 9/22/2011  
**Contact Person:** Thomas Brown 678-802-1464 ext 11  
**Determination:** Pending

**DET2011154 Redmond Park Hospital, LLC dba Redmond Regional Medical Center**

Replacement of EP Laboratory

**Request received:** 9/23/2011

**Contact Person:** Carlton Ulmer 706-802-3011

**Determination:** Pending

**DET2011155 Saint Joseph's at East Georgia, Inc.**

Acquisition of Critical Access Hospital

**Request received:** 9/23/2011

**Contact Person:** D. Montez Cater 706-206-8554

**Determination:** Pending

**DET2011156 Gwinnett Center for Outpatient Surgery**

Open Existing Unused Procedure Room

**Request received:** 9/27/2011

**Contact Person:** N. Phillip Bennett, MBA CMPE CASC 770-979-8200

**Determination:** Pending

## Requests for Extended Implementation/Effective Period

**2007035 Monroe HMA d/b/a Walton Regional Medical Center**

Relocate and Replace Hospital

Request to extend Performance Period

**Site:** 330 Alcovy St, Monroe (Walton)

**Project Approved:** 8/17/2007

**Request Received:** 09/27/2011

**Contact:** Ann Barnhart, VP Operations (770) 267-1792

**Approved Cost:** \$104,974,730

**Determination:** Pending

**2008020 Surgery Center of Athens, LLC d/b/a Surgery Center of Athens**

Establish a Multi-Specialty Ambulatory Surgery Center

Request to extend Performance Period 90-days

**Site:** 100 Alps Road, Athens (Clarke)

**Project Approved:** 6/26/2008

**Request Received:** 09/29/2011

**Contact:** H. Thomas Scott, President (615) 383-7383

**Approved Cost:** \$7,402,163

**Determination:** Approved, 10/3/2011

**Extended Mandatory Completion Date:** 3/26/2012

## Need Projection Analyses *Updated 9/23/2011*

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

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

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

2016 Positron Emission Tomography Services - 6/22/2011

2016 Ambulatory Surgery Center Services - 9/23/2011

2014 Home Health Agency Services - 9/23/2011

2016 Inpatient Physical Rehabilitation Services - 9/23/2011

2016 Neonatal Intensive Care Beds - 9/23/2011

2016 Neonatal Intermediate Care Beds - 9/23/2011

2016 Obstetric Services Beds - 9/23/2011

2014 Skilled Nursing Home Beds - 9/23/2011

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 October 4, 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
<b>Annual Hospital Questionnaire and Addenda (Survey Years 2008 thru 2010)</b>			
Bacon County Hospital	Bacon	2010	3/11/2011
Burke Medical Center	Burke	2010	3/11/2011
Crisp Regional Hospital	Crisp	2010	3/11/2011
Dorminy Medical Center	Ben Hill	2010	3/11/2011
Elbert Memorial Hospital	Elbert	2010	3/11/2011
Georgia Regional Hospital @ Savannah	Chatham	2008	9/18/2009
Georgia Regional Hospital at Savannah	Chatham	2009	3/12/2010
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
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
<b>Annual Nursing Home Questionnaire (Survey Years 2009 thru 2011)</b>			
Agape Health & Rehab of Moultrie, LLC	Colquitt	2011	9/16/2011
Anderson Mill Health and Rehabilitation Center	Cobb	2011	9/16/2011
Azalea Trace Nursing Center	Muscogee	2011	9/16/2011
Bel Arbor Health & Rehabilitation	Bibb	2011	9/16/2011
Bell Minor Home, The	Hall	2011	9/16/2011
Brown's Health & Rehabilitation Center	Bulloch	2011	9/16/2011
Camellia Gardens Of Life Care	Thomas	2011	9/16/2011
Carrollton Manor, Incorporated	Carroll	2011	9/16/2011
Church Home For The Aged	Houston	2011	9/16/2011
College Park Health Care Center	Fulton	2011	9/16/2011
Eastview Nursing Center	Bibb	2011	9/16/2011
Emanuel County Nursing Home	Emanuel	2011	9/16/2011
Etowah Landing Care And Rehabilitation Center	Floyd	2011	9/16/2011
Folkston Park Care And Rehabilitation Center	Charlton	2011	9/16/2011

Gilmer Nursing Home	Gilmer	2011	9/16/2011
Glendale Nursing Home	Jefferson	2011	9/16/2011
Golden LivingCenter - Augusta	Richmond	2011	9/16/2011
Golden LivingCenter - Decatur	DeKalb	2011	9/16/2011
Golden LivingCenter - Medical Arts	Gwinnett	2011	9/16/2011
Golden LivingCenter - Northside	Fulton	2011	9/16/2011
Golden LivingCenter - Rome	Floyd	2011	9/16/2011
Goodwill Nursing Home Inc	Bibb	2011	9/16/2011
Gracewood Development Ctr - ICF/MR	Richmond	2011	9/16/2011
Gracewood Nursing Facility (Unit 9)	Richmond	2011	9/16/2011
Hamilton House Nursing And Rehabilitation Center	Muscogee	2011	9/16/2011
Hart Care Center	Hart	2011	9/16/2011
Hutcheson Medical Center	Catoosa	2011	9/16/2011
Joe-Anne Burgin Nursing Home	Randolph	2011	9/16/2011
Lumber City Nursing & Rehabilitation Center	Telfair	2011	9/16/2011
Manor Care Rehabilitation Center - Decatur	DeKalb	2011	9/16/2011
Manor Care Rehabilitation Center - Marietta	Cobb	2011	9/16/2011
Meadowbrook Health Care	DeKalb	2011	9/16/2011
Meadows Nursing Center	Toombs	2011	9/16/2011
Medical Management Health And Rehabilitation Center Llc	Bibb	2011	9/16/2011
Mitchell County Nursing Homes	Mitchell	2011	9/16/2011
New Horizons North	Hall	2011	9/16/2011
New Horizons West	Hall	2011	9/16/2011
New London Health Center	Gwinnett	2011	9/16/2011
Northwest Georgia Regional Hospital ICF/MR	Floyd	2011	9/16/2011
Oceanside Nursing & Rehab Center	Chatham	2011	9/16/2011
Parkside At Hutcheson Medical Center	Walker	2011	9/16/2011
Pinehill Nursing Center, Inc	Dooly	2011	9/16/2011
Pineview Health Care Center	Wilcox	2011	9/16/2011
Pinewood Nursing Center	Grady	2011	9/16/2011
Powder Springs Nursing & Rehabilitation Center	Cobb	2011	9/16/2011
Sadie G. Mays Health & Rehabilitation Center	Fulton	2011	9/16/2011
Savannah Beach Nursing & Rehab Center	Chatham	2011	9/16/2011
Savannah Rehab & NursingCenter	Chatham	2011	9/16/2011
Savannah Specialty Care Center	Chatham	2011	9/16/2011
Savannah Square Health Center	Chatham	2011	9/16/2011
Scepter Health & Rehab of Snellville, LLC	Gwinnett	2011	9/16/2011
Southland Healthcare And Rehabilitation Center	Laurens	2011	9/16/2011
Twin Oaks Convalescent Center	Bacon	2011	9/16/2011
Warm Springs Medical Center Nursing Home	Meriwether	2011	9/16/2011
Warner Robins Rehabilitation Center	Houston	2011	9/16/2011
Westbury Medical Care Home Inc	Butts	2011	9/16/2011
Westminster Commons	Fulton	2011	9/16/2011
Westview Nursing & Rehabilitation Center	Chatham	2011	9/16/2011

**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
Grady Memorial Hospital	Fulton	2010	7/1/2011
Hutcheson Medical Center	Catoosa	2010	7/1/2011
Phoebe Putney Memorial Hospital	Dougherty	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 ( 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

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

Devereux Georgia Treatment Network	Cobb	2008	9/30/2009
Mountain Lakes Medical Center	Rabun	2010	7/8/2011
Stewart Webster Hospital	Stewart	2008	9/30/2009
Stewart Webster Hospital	Stewart	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
Phoebe Putney Memorial Hospital	Dougherty	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

#### 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 10/4/2011)

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
South Georgia Surgery Center	Ware	2010	11,500.12	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
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.

## Fall Batching Notifications – Posted 9/23/2011 on DCH Website

### Fall Batching Review Cycle Notifications

[Ambulatory Surgery](#)

[Neonatal Intermediate Services](#)

[Home Health Agencies](#)

[Neonatal Intensive Care Services](#)

[Obstetrical Services](#)

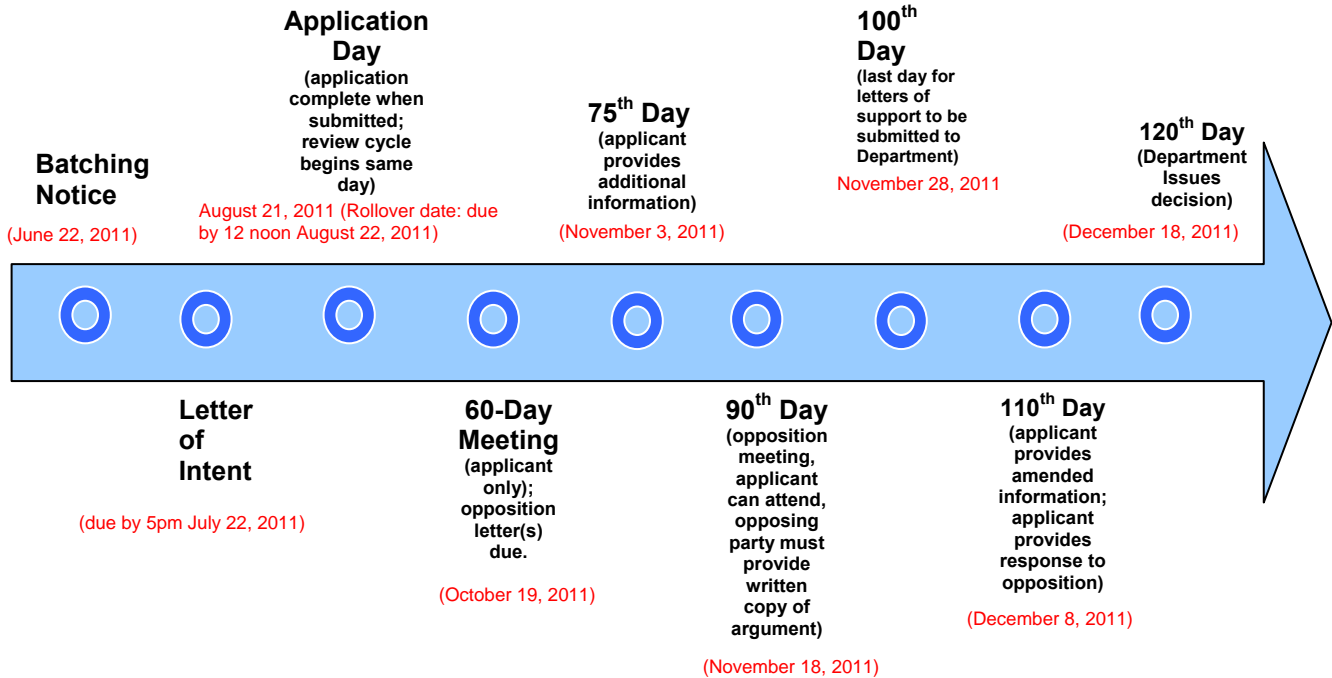
[Comprehensive Inpatient Physical Rehabilitation Services](#)

[Skilled Nursing Facilities/Intermediate Care Facilities](#)

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

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

## SUMMER CYCLE

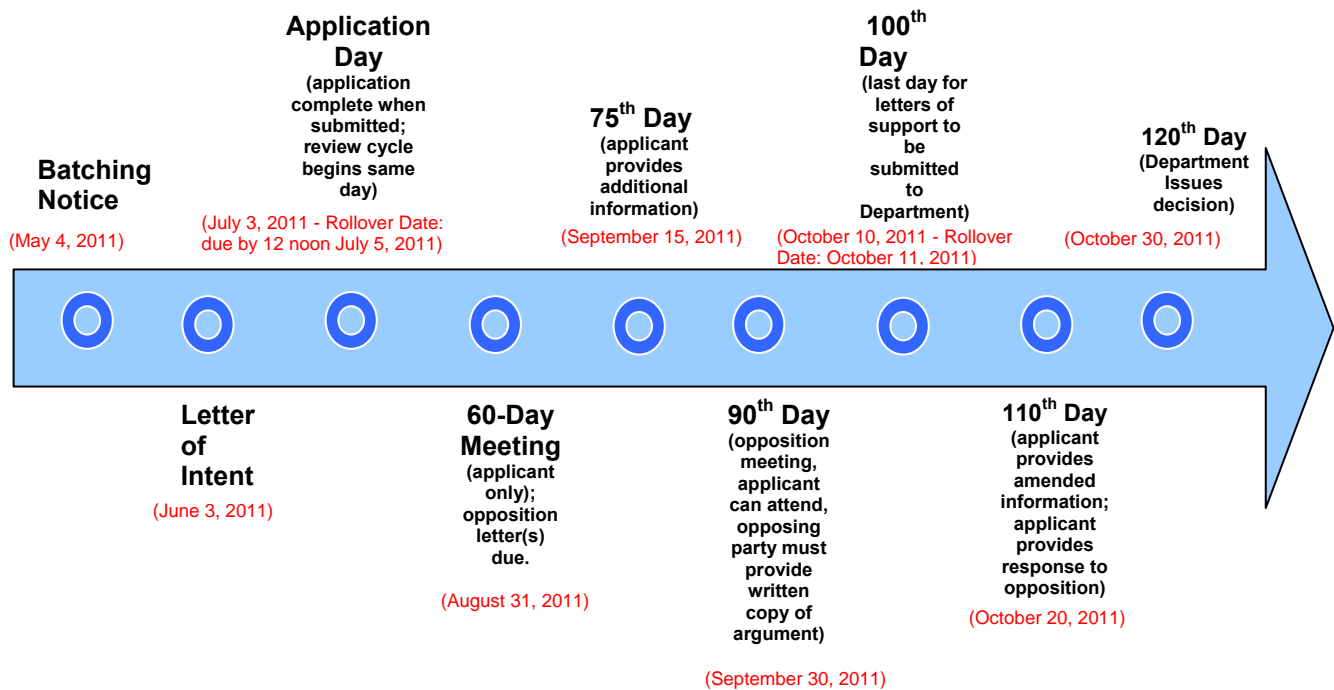


### ► Batching Notice issued 30 days before Letter of Intent Due

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

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

## SKILLED NURSING ONLY- SPRING CYCLE

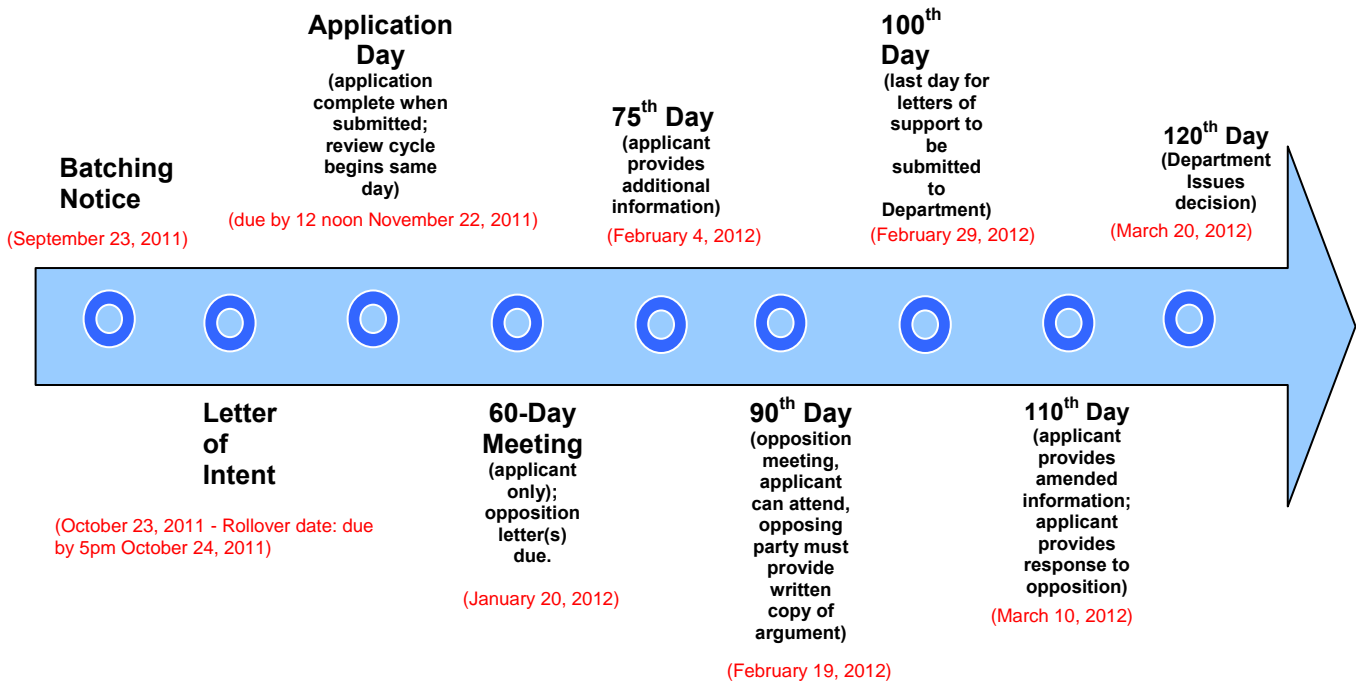


### ► Batching Notice issued 30 days before Letter of Intent Due

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

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

## FALL CYCLE

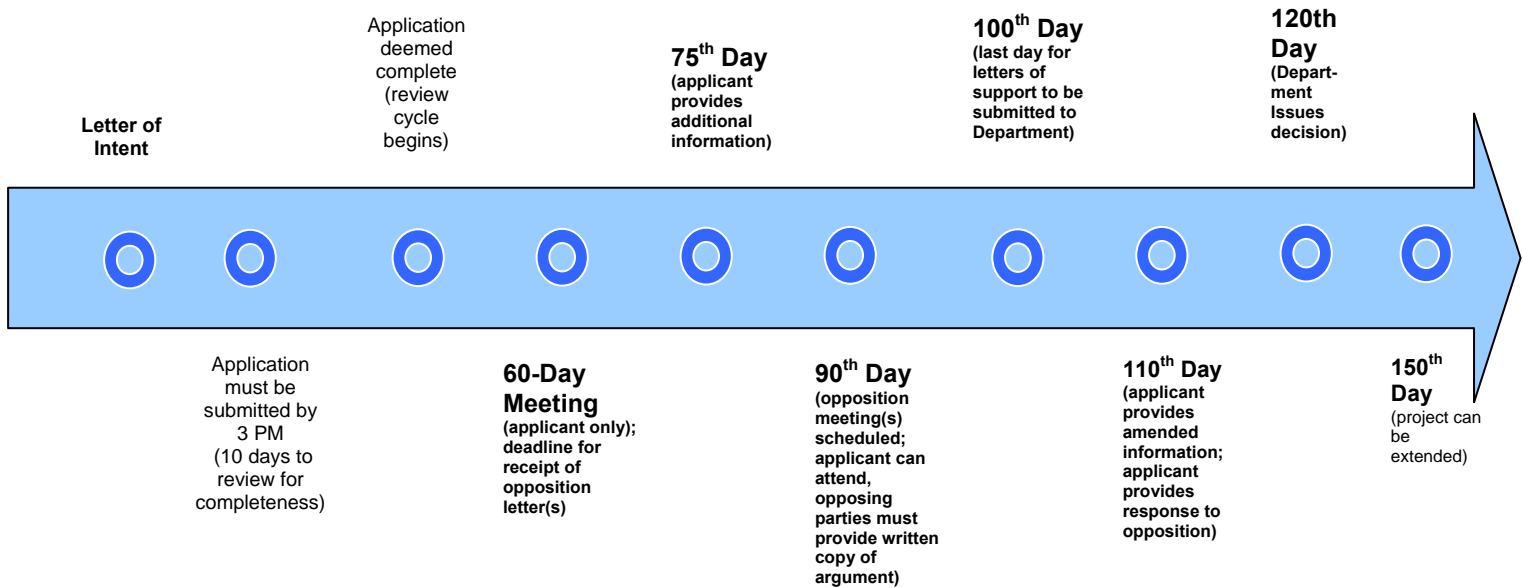


### ► Batching Notice issued 30 days before Letter of Intent Due

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



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



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

## NEW REPORTING REQUIREMENTS

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

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

Name  
Ownership  
Location  
Single Specialty  
Services provided in the exempt facility

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

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

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

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

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

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

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

### LETTERS OF DETERMINATION

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

## **CERTIFICATE OF NEED APPEAL PANEL**

Sworn by Governor Sonny Perdue on August 20, 2008

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

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

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

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

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

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

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

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

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