

Use the links below for easy navigation

Letters of Intent

Expired Letters of Intent

New Applications

Pending Review/Incomplete Applications

Pending Review/Complete Applications

Pending Review/Complete/Joined Applications

Recently Approved Applications

Recently Denied Applications

Withdrawn CON Applications

Appealed Determinations

Appealed CON Projects

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

Requests for LNR for Diagnostic or Therapeutic  
Equipment

Requests for Miscellaneous Letters of  
Determination

Requests for Extended  
Implementation/Performance Period

Batching Notifications – Fall

Need Projection Analyses

Non-Filed or Incomplete Surveys

Indigent-Charity Shortfalls

Legislation Affecting CON

New Batching Review  
Summer Cycle  
Fall Cycle

New CON Filing Requirements  
(effective July 1, 2008)

New Reporting Requirements  
(effective July 1, 2008)

Certificate of Need Appeal Panel

Contact Information

## DIVISION OF HEALTH PLANNING

### CERTIFICATE OF NEED

# Tracking And Appeals Report

**November 23, 2011 – November 29, 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

### **LOI2011098 Woodstock Diagnostic Imaging**

Convert an Existing LNR to a DTRC

**Received: 11/2/2011**

**Application must be submitted on: 12/2/2011**

**Site:** 300 Park Brooke Place, Suite 170, Woodstock, GA 30189 (Cherokee County)

**Estimated Cost:** \$350,000

### **LOI2011099 Statesboro Imaging Center**

Conversion of Physician-owned LNR to a DTRC and MRI replacement

**Received: 11/3/2011**

**Application must be submitted on: 12/5/2011**

**Site:** 8 Lester Road, Statesboro, GA 30458 (Bulloch County)

**Estimated Cost:** \$1,421,604

### **LOI2011100 Houston Hospital dba Houston Medical Center**

Expansion and Renovation of Cardiac Catheterization Services

**Received: 11/7/2011**

**Application must be submitted on: 12/7/2011**

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

**Estimated Cost:** \$8,068,734

### **LOI2011101 Augusta Open MRI**

Conversion of Existing LNR to DTRC

**Received: 11/14/2011**

**Application must be submitted on: 12/14/2011**

**Site:** 3685 Wheeler Road, Suite 100, Augusta, GA 30909 (Richmond County)

**Estimated Cost:** \$15,000

### **LOI2011102 OMI Diagnostics - Lake Hearn**

Conversion to DTRC

**Received: 11/14/2011**

**Application must be submitted on: 12/14/2011**

**Site:** 1100 Lake Hearn Drive, Suite 150, Sandy Springs, GA 00000 (Fulton County)

**Estimated Cost:** \$2,325,906

### **LOI2011103 Northside Hospital - Forsyth**

Add Interventional Radiology Room

**Received: 11/21/2011**

**Application must be submitted on: 12/21/2011**

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

**Estimated Cost:** \$2,500,000

### **LOI2011104 MRI & Imaging of Duluth**

Convert an existing LNR DTRC to a CON DTRC

**Received: 11/28/2011**

**Application must be submitted on: 12/28/2011**

**Site:** 10670 Medlock Bridge Road, Duluth, GA 30097 (Gwinnett County)

**Estimated Cost:** \$300,000

## Expired Letters of Intent

### **LOI2011097 Tattnell Hospital Company, LLC**

Conversion of four (4) OR Limited-Purpose ASC to a Multi-Specialty ASC

**Received: 10/24/2011**

**Application must be submitted on: 11/22/2011**

**Site:** 210 East DeRenne Avenue, Savannah, GA 31405 (Chatham County)

**Estimated Cost:** \$0

### **LOI2011095 Tanner Medical Center - Carrollton**

Renovate, Modernize and Establish New Level III NICU with 6 Bassinets

**Received: 10/24/2011**

**Application must be submitted on: 11/22/2011**

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

**Estimated Cost:** \$0

## New Applications

none

## Pending Review/Incomplete Applications

none

## Pending Review/Complete Applications

### 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

**2011-063 WellStar Kennestone Hospital**

Capital Expenditure for Construction and Renovation

**Filed: 9/16/2011 Deemed Incomplete: 9/30/2011 Deemed Complete: 10/7/2011**

**60th Day Deadline: 12/5/2011**

**Decision Deadline: 2/3/2012**

**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 Deemed Complete: 10/21/2011**

**60th Day Deadline: 12/19/2011**

**Decision Deadline: 2/17/2012**

**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

**2011-065 Northside Hospital - Forsyth**

Replacement of da Vinci Robotic Surgery System

**Filed: 9/23/2011 Deemed Complete: 10/7/2011**

**60th Day Deadline: 12/5/2011**

**Decision Deadline: 2/3/2012**

**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 Deemed Complete: 10/6/2011**

**60th Day Deadline: 12/4/2011**

**Decision Deadline: 2/2/2012**

**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 Deemed Complete: 10/13/2011**

**60th Day Deadline: 12/11/2011**

**Decision Deadline: 2/9/2012**

**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 Deemed Complete: 10/18/2011**

**60th Day Deadline: 12/16/2011**

**Decision Deadline: 2/14/2012**

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

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

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

**2011-069 Emory University dba Emory University Hospital Midtown**

Purchase MRI

**Filed:** 10/13/2011 **Deemed Complete:** 10/24/2011

**60th Day Deadline:** 12/22/2011

**Decision Deadline:** 2/20/2012

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

**Contact:** Toni Wimby, Associate Admin 404-686-2450

**Estimated Cost:** \$3,064,022

**2011-071 Emory University Hospital**

Renovation and Expansion of its Clinical Laboratory

**Filed:** 10/17/2011 **Deemed Complete:** 10/28/2011

**60th Day Deadline:** 12/26/2011

**Decision Deadline:** 2/24/2012

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

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

**Estimated Cost:** \$29,400,000

**2011-072 Eastside Surgery Center, LLC**

Develop a Freestanding Ambulatory Surgery Center At Eastside Medical

**Filed:** 11/22/2011 **Deemed Complete:** 11/22/2011

**60th Day Deadline:** 1/20/2012

**Decision Deadline:** 3/20/2012

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

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

**Estimated Cost:** \$8,947,391

**2011-073 Northside Hospital - Forsyth**

Expand its Level II NICU service by 5 bassinets

**Filed:** 11/22/2011 **Deemed Complete:** 11/22/2011

**60th Day Deadline:** 1/20/2012

**Decision Deadline:** 3/20/2012

**Site:** 1200 Northside Forsyth Drive, Cumming, GA 30341 (Forsyth County)

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

**Estimated Cost:** \$1,000,708

**2011-074 Tanner Medical Center - Carrollton**

Convert Existing 20-Bed Skilled Nursing Unit to a Inpatient Physical Rehabilitation Unit

**Filed:** 11/22/2011 **Deemed Complete:** 11/22/2011

**60th Day Deadline:** 1/20/2012

**Decision Deadline:** 3/20/2012

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

**Contact:** Taylor Powers 770-838-8688

**Estimated Cost:** \$2,094,500

**2011-075 Pain Care Center of Georgia, LLC**

Conversion of a Physician-Owned Office-Based Single-Specialty ASC to a CON-Authorized ASC

**Filed:** 11/22/2011 **Deemed Complete:** 11/22/2011

**60th Day Deadline:** 1/20/2012

**Decision Deadline:** 3/20/2012

**Site:** 1365 Rock Quarry Road, Suite 301, Stockbridge, GA 30281 (Henry County)

**Contact:** Lindsey Mathes, MSN, RN 770-771-6582

**Estimated Cost:** \$700,780

**2011-076 Athens Regional Surgery Center, LLC**

Establish a separately licensed, freestanding Multi-Purpose ASC

**Filed:** 11/22/2011 **Deemed Complete:** 11/22/2011

**60th Day Deadline:** 1/20/2012

**Decision Deadline:** 3/20/2012

**Site:** 1295 Prince Avenue, Athens, GA 30606 (Clarke County)  
**Contact:** Jeffrey C. Baxter 706-475-1195  
**Estimated Cost:** \$7,580,000

## Pending Review/Complete/Joined Applications

none

## Recently Approved Applications

### 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

**APPROVED:** 11/3/2011

**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

**APPROVED:** 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

## Recently Denied Applications

none

## CON Applications Withdrawn

None

## Appealed Determinations

### DET2011076 EHCA Eastside, LLC ("Eastside") d/b/a Eastside Medical Center – Gwinnett

Requested determination seeking approval to offer therapeutic cardiac catheterization procedures, 5/13/2011.

Denied, 7/15/2011. Eastside filed request for Administrative Appeal Hearing, 8/12/2011. Hearing Officer, Clifford

Weiss, Esq., orders matter remanded to DCH, 11/9/2011. Remand Decision, 11/28/2011, "non-reviewable as proposed."

### DET2011133 Northside Hospital, Inc. d/b/a Northside Hospital – Cherokee

Requested determination regarding relocation of Healthcare facility within 3 miles, 8/3/2011. Determination of "non-reviewable as proposed" issued on 10/19/2011. WellStar Health System, Inc. and Kennestone Hospital, Inc.

(collectively "WellStar") filed request for Administrative Appeal Hearing, 11/17/2011.

## 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. The Supreme Court denied the petition for Certiorari, 11/7/2011.

#### **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. The Supreme Court denied the petition for Certiorari in the case for CON2008081, 11/7/2011, therefore, Hearing Date for 2009-094 now pending.

#### **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:** Hearing Officer affirms Department decision approving application, 10/20/ 2011. Northside Hospital, Inc. requests Commissioner Review, 11/18/2011.

**Commissioner Review 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:** Affirmed Hearing Officer Decision to award CON to Lakeview Behavioral Health System, LLC., 11/21/2011.

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

Inpatient Physical Rehabilitation Hospital SSCR 1 - Batching

**Agency Decision:** Denied, 3/22/2011.

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

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

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

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

Convert to CON Single Specialty Orthopedic ASC - Batching

**Agency Decision:** Denied, 3/22/2011

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

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

**Hearing Date:** 8/29/2011; proposed orders from parties due 10/7/2011.

**Hearing Decision:** Hearing Officer affirms Department's denial of application, 11/4/2011.

**2010-058 Amicita Home Health, LLC (Bryan)**

**2010-059 Bayada Nurses, Inc (Chatham)**

**2010-060 BCH Home Care Services, LLC**

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

**2010-062 Suncrest Home Health (Chatham)**

**2010-063 United Home Care of Savannah (Chatham)**

2010-058 Expand Home Health Agency SSCR 12 - Batching

2010-059 - 2010063 New Home Health Agency

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

**Appealed By:** CareSouth HHA Holdings of Savannah, LLC d/b/a CareSouth Homecare Professionals appeals the denial of its application and also appeals the approval of Suncrest's application, 4/21/2011; United Home Care, Inc. d/b/a United Home Care of Savannah appeals the approval of Suncrest's application, 4/20/2011. United Home Care of Savannah also requests to intervene in any appeals filed in connection with the approval of Suncrest 2010062.

**Additional Appeal Information:** CareSouth withdrew appeal, 10/6/2011.

**Hearing Officer:** Melvin Goldstein, Esq.

**Hearing Date:** 10/20/2011 – 10/21/2011

**Hearing Decision:** Pending

**2011-027 HealthSouth of Georgia, LLC (Coweta)**

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

**Agency Decision:** Denied, 9/19/2011

**Appealed By:** HealthSouth appealed the denial of their application, 10/14/2011; Southern Regional Health System, Inc. d/b/a Southern Regional Medical Center filed request to intervene, 9/27/2011.

**Hearing Officer:** TBD

**Hearing Date:** Pending

**2011-029 Cartersville Medical Center, LLC d/b/a Cartersville Medical Center (Bartow)**

Development of Neonatal Intermediate Care Service – Batching

**Agency Decision:** Denied, 9/19/2011

**Appealed By:** Cartersville Medical Center, LLC d/b/a Cartersville Medical Center appealed the denial of their application, 10/11/2011; Floyd Healthcare Management, Inc. d/b/a Floyd Medical Center filed request to intervene, 10/13/2011.

**Hearing Officer:** TBD

**Hearing Date:** Pending

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

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

**Agency Decision:** Denied, 10/28/2011

**Appealed By:** Applicant, 11/18/2011. Appeal withdrawn, 11/21/2011

**2011-043 CorrectHealth GDC, LLC (Bostick Nursing Center) (Baldwin)**

Establish a 280-Bed Skilled Nursing Facility - Batchung

**Agency Decision:** Approved, 10/28/2011

**Appealed By:** Oconee Regional Medical Center, Inc., appealed the approval of CorrectHealth's application, 11/23/2011. CorrectHealth GDC, LLC (Bostick Nursing Center) filed request to intervene, 11/22/2011.

**Hearing Officer:** TBD

**Hearing Date:** Pending

**2011-046 UniHealth Post-Acute Care - Brookhaven (DeKalb)**

Exception Skilled Nursing - Bariatric - Batchung

**Agency Decision:** Denied, 10/28/2011

**Appealed By:** UniHealth appealed the denial of their application, 11/23/2011.

**Hearing Officer:** TBD

**Hearing Date:** Pending

**2011-048 Heritage Healthcare of Lilburn (Gwinnett)**

Exception Skilled Nursing - Bariatric - Batchung

**Agency Decision:** Denied, 10/28/2011

**Appealed By:** Heritage appealed the denial of their application, 11/23/2011.

**Hearing Officer:** TBD

**Hearing Date:** Pending

## **Requests for LNR for Diagnostic or Therapeutic Equipment**

**LNR-EQT2011018 Southern Molecular Imaging, LLC**

Fixed MRI

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

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

**Determination:** Approved

**Determination Date:** 11/22/2011

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

Fixed MRI

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

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

**Determination:** Approved

**Determination Date:** 10/31/2011

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

Hyperbaric System

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

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

**Determination:** Approved

**Determination Date:** 10/31/2011

**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:** Approved

**Determination Date:** 10/31/2011

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

Acquisition of MRI System

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

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

**Determination:** Approved

**Determination Date:** 10/31/2011

**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:** Approved

**Determination Date:** 11/2/2011

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

Fixed MRI

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

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

**Determination:** Approved

**Determination Date:** 11/9/2011

**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:** Approved

**Determination Date:** 11/14/2011

**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

**LNR-EQT2011034 The Medical Center, Inc.**

Fixed, da Vinci Surgical System

**Request received:** 10/13/2011

**Contact Person:** Donald Elder 706-660-6342

**Determination:** Pending

**LNR-EQT2011035 DKUMAR,LLC dba Atlanta Hand Specialist**

Fixed MRI

**Request received:** 10/27/2011

**Contact Person:** Viralkumar Patel, MD 770-333-7888

**Determination:** Pending

**LNR-EQT2011036 Orthopedic Center. P.C. dba Optim Orthopedics**

Fixed CT Scanner

**Request received:** 10/31/2011

**Contact Person:** Michael Kleinpeter 912-644-5370

**Determination:** Pending

**LNR-EQT2011037 Da Imaging, Inc.**

Fixed Radiographic Equipment

**Request received:** 11/14/2011

**Contact Person:** Rolando Alvarez 770-656-3959

**Determination:** Pending

**LNR-EQT2011038 Cartersville Medical Center LLC dba Cartersville Medical Center**

Barchytherapy System

**Request received:** 11/22/2011

**Contact Person:** Lori E. Rakes, FACHE 770-387-8181

**Determination:** Pending

**LNR-EQT2011039 Georgia Sports Medicine and Orthopedic Clinic. PC**

Fixed MRI

**Request received:** 11/23/2011

**Contact Person:** Drew Dorminey 229-387-1185

**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

**LNR-ASC2011017 Northwest ENT Surgery Center, LLC**  
Develop Two (2) Room Outpatient Surgery Center  
**Site:** 960 Woodstock Parkway, Woodstock, GA 30188-4866  
**Number of OR's:** 2      **Specialty:** ENT  
**Project costs as submitted:** \$1,249,982.99  
**Request received:** 10/17/2011  
**Contact Person:** Joseph R. Ross 912-657-4687  
**Determination:** Pending

**LNR-ASC2011018 North Georgia Eye Surgery Center**  
Relocate Existing ASC  
**Site:**  
**Number of OR's:** 2      **Specialty:** Eye  
**Project costs as submitted:** \$3,562,549.00  
**Request received:** 10/21/2011  
**Contact Person:** Edward Luke, Jr 770-957-8427  
**Determination:** Pending

**LNR-ASC2011019 Paulsen Street Surgery Center, LLC**  
Develop a Single-Specialty Joint Venture Venture ASC  
**Site:** 4700 Waters Avenue, Savannah,  
**Number of OR's:** 4      **Specialty:** Orthopaedic Surgery  
**Project costs as submitted:** \$2,717,570.00  
**Request received:** 10/25/2011  
**Contact Person:** Robert Limyansky 770-394-8465  
**Determination:** Pending

**LNR-ASC2011020 Southeastern Orthopaedics**  
Establishment of a Physician-Owned, Single Specialty ASC  
**Site:** 100 Doctors Drive, Suite 103, Douglas, GA 31533  
**Number of OR's:** 1      **Specialty:** Orthopaedics  
**Project costs as submitted:** \$1,031,167.10  
**Request received:** 10/28/2011  
**Contact Person:** Kendra Streat 912-383-9789  
**Determination:** Pending

**LNR-ASC2011021 Meadows Gynecology Surgery Center, Inc.**  
PO Single Specialty ASC - Owner Dual Board Certified GYN and Plastics  
**Site:** 30931 Highway 441 South, Commerce, GA  
**Number of OR's:** 1      **Specialty:** Gynecology  
**Project costs as submitted:** \$1,252,318.00  
**Request received:** 11/16/2011  
**Contact Person:** Jill M. Shotzberger 404-995-6792  
**Determination:** Pending

**LNR-ASC2011022 Eye Surgery Center of Albany, LLC**  
Acquisition of 100% of Stock  
**Site:** 2308 Palmyra Road, Albany, GA  
**Number of OR's:**      **Specialty:** Ophthalmology  
**Project costs as submitted:** \$0.00  
**Request received:** 11/18/2011  
**Contact Person:**  
**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

### **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

### **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, LLC**

Re-Opening of Existing Surgical Department

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

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

**Determination:** Withdr/Appl Prior to Dec

**Date of Withdrawal:** 11/7/2011

### **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:** Non-reviewable as proposed **Determination Date:** 11/3/2011

### **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:** Non-reviewable as proposed **Determination Date:** 10/31/2011

### **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:** Non-reviewable as proposed **Determination Date:** 11/9/2011

**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 Tattnall Hospital Company, LLC dba The Doctors Hospital of Tattnall**

Medical Office Building

**Request received:** 8/1/2011

**Contact Person:** Michael Kleinpeter 912-644-5370

**Determination:** Non-reviewable as proposed **Determination Date:** 11/9/2011

**Opposition:** East Georgia Regional Medical Center- 8/31/2011

**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:** Non-reviewable as proposed **Determination Date:** 11/15/2011

**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:** Non-reviewable as proposed **Determination Date:** 11/3/2011

**DET2011139 Hamilton Medical Center**

Upgrade of Chiller and Cooling Tower

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

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

**Determination:** Non-reviewable as proposed **Determination Date:** 11/2/2011

**DET2011140 John D. Archbold Memorial Hospital**

Additional Interventional Cardiology/Radiology Lab

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

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

**Determination:** Non-reviewable as proposed **Determination Date:** 11/4/2011

**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

**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:** Non-reviewable as proposed **Determination Date:** 11/9/2011

**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:** Non-reviewable as proposed **Determination Date:** 11/10/2011

**DET2011149 Altamaha Healthcare Center**

Roof Restoration and Fire Alarm Sprinkler System

**Request received:** 9/14/2011

**Contact Person:** Deborah Sapp 912-427-7792

**Determination:** Non-reviewable as proposed **Determination Date:** 11/14/2011

**DET2011150 The Emory Clinic, Inc.**

Reconfigure driveway, valet arrival/dropoff zones

**Request received:** 9/16/2011

**Contact Person:** Mike Mason 404-778-5639  
**Determination:** Non-reviewable as proposed **Determination Date:** 11/16/2011

**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:** Non-reviewable as proposed **Determination Date:** 11/15/2011

**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

**DET2011157 DeKalb Medical Center**

Replacement of CT Scanner

**Request received:** 10/5/2011

**Contact Person:** Don Fears 404-501-5790

**Determination:** Pending

**DET2011158 DeKalb Medical Center**

Replacement of MRI

**Request received:** 10/5/2011

**Contact Person:** Don Fears 404-501-5790

**Determination:** Pending

**DET2011159 Delmar Garden of Gwinnett**

Increase Number of Licensed Personal Care Home Beds

**Request received:** 10/6/2011

**Contact Person:** Jennifer Thilo 770-923-3100

**Determination:** Pending

**DET2011160 AmMed Holdings, Inc. dba Open MRI Centers of GA & AmMed Imag**

Replace Existing CON approved MRI system

**Request received:** 10/6/2011

**Contact Person:** Thomas Brown 678-802-1464 Ext 11

**Determination:** Pending

**DET2011161 Open MRI Centers of Georgia**

Merger and Consolidation of two separate DTRC's

**Request received:** 10/6/2011

**Contact Person:** Thomas Brown 678-802-1464 Ext 11

**Determination:** Pending

**DET2011162 Diagnostic Clinic of Athens, LLC dba Athens Diagnostic Center**

Replacement of a LNR Approved CT Unit

**Request received:** 10/7/2011

**Contact Person:** Richard L. Gray 706-354-1039

**Determination:** Pending

**DET2011163 St. Mary's Health Care System, Inc.**

Addition of one Therapeutic Cardiac Catheterization

**Request received:** 10/11/2011

**Contact Person:** Nina Evans 706-389-3947

**Determination:** Pending

**DET2011164 Georgia Health Science Health System, fka MCG Health, Inc.**

Replacement of Da Vinci Robot Surgical System

**Request received:** 10/12/2011

**Contact Person:** Sheila O'Neal 706-721-3952

**Determination:** Pending

**DET2011165 Piedmont Mountainside Hospital, Inc.**

Exemption for Adult Diagnostic Cardiac Catheterization Service

**Request received:** 10/13/2011

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

**Determination:** Pending

**DET2011166 Dogwood Forest of Marietta**

Increase of Licensed Bed Capacity

**Request received:** 10/17/2011

**Contact Person:** Kia Crawford 678-566-0034

**Determination:** Pending

**DET2011167 Phoebe Putney Memorial Hospital**

Replacement of MRI

**Request received:** 10/18/2011

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

**Determination:** Pending

**DET2011168 Vidalia Regional Cancer Center, LLC**

Modification of Approved Project GA2008068

**Request received:** 10/18/2011

**Contact Person:** Howard Holman 912-538-5889

**Determination:** Pending

**DET2011169 Gwinnett Hospital System, Inc. dba Gwinnett Med Center - Lawrenceville**

Nuclear Medicine Camera Replacement

**Request received:** 10/19/2011

**Contact Person:** Mark M. Mullin 678-312-4193

**Determination:** Pending

**DET2011170 Polk Medical Center**

Transfer of Lease of Polk Medical Center

**Request received:** 10/19/2011

**Contact Person:** Harold Wyatt, Jr. 706-748-1232

**Determination:** Pending

**DET2011171 Piedmont Mountainside Hospital, Inc.**

Replacement of Existing CT Scanner at Satellite Outpatient Center

**Request received:** 10/21/2011



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

**DET2011172 Piedmont Mountainside Hospital**

Replacement of Existing CT Scanner

**Request received:** 10/21/2011

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

**Determination:** Pending

**DET2011173 Roswell Center for Foot and Ankle Surgery, LLC**

Podiatry Single Specialty ASC

**Request received:** 10/26/2011

**Contact Person:** Portia Walker 404-257-0611 ext224

**Determination:** Pending

**DET2011174 Stevens Park Health and Rehabilitation Center**

Relocate 58 SNF Beds

**Request received:** 10/27/2011

**Contact Person:** Stelling Nelson 478-314-1560 ext 2261

**Determination:** Pending

**DET2011175 Newnan Health and Rehabilitation**

Relocate 66 SNF Beds

**Request received:** 10/27/2011

**Contact Person:** Stelling Nelson 478-314-1560 ext2261

**Determination:** Pending

**DET2011176 UHS of Anchor, L.P. dba Anchor Hospital**

Add 11 Beds Under the Exemption

**Request received:** 10/28/2011

**Contact Person:** Jennifer Morgan 770-991-6044

**Determination:** Pending

**Opposition:** Acadia RiverWoods, LLC d/b/a RiverWoods Behavioral Health System- 11/28/2011

**DET2011177 UHS of Anchor, L.P. dba Anchor Hospital**

Relocate Outpatient Partial Hospitalization Program

**Request received:** 10/28/2011

**Contact Person:** Jennifer Morgan 770-991-6044

**Determination:** Pending

**DET2011178 Endoscopy Center of Columbus, LLC**

Proposed Renovation of two (2) Class A Endoscopy Procedure Rooms

**Request received:** 11/1/2011

**Contact Person:** Jean Patterson, RN, CGRN 706-641-6900

**Determination:** Pending

**DET2011179 Treutlen County Hospital Authority**

Capital Expenditure

**Request received:** 11/2/2011

**Contact Person:** Johnnie Brooks 912-529-4418

**Determination:** Pending

**DET2011180 Cartersville Medical Center**

Replacement of MRI System

**Request received:** 11/2/2011

**Contact Person:** Lori Rakes 770-387-8181

**Determination:** Pending

**DET2011181 Wellstar Kennestone Hospital**

Replacement of a CT Scanner

**Request received:** 11/3/2011

**Contact Person:** Steven Vault 648-331-6887

**Determination:** Pending

**DET2011182 UniHealth Post-Acute Care - Lanier, LLC**

Renovation of existing Nursing Facility

**Request received:** 11/4/2011

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

**Determination:** Pending

**DET2011183 Valdosta Orthopedic Associates, P.C.**

Continuation of MRI Services

**Request received:** 11/4/2011

**Contact Person:** Ursuline Sookhoo 229-247-2290

**Determination:** Pending

**DET2011184 Northside Hospital, Inc. dba Northside-Dunwoody Cancer Center**

Relocation of Existing Healthcare Facility from Dekalb to Fulton

**Request received:** 11/4/2011

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

**Determination:** Pending

**DET2011185 C & A Investment Properties, LLC dba Tranquility of Dalton**

Construction of a Personal Care Home

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

**Contact Person:** Chris Sheflett 706-581-3011

**Determination:** Pending

**DET2011186 Bulloch County LTC, LLC dba Eagle Health and Rehabilitation**

Capital Expenditure Below CON Threshold

**Request received:** 11/9/2011

**Contact Person:** Kay Gray 478-621-2221

**Determination:** Pending

**DET2011187 Tanner Medical Center,- Villa Rica**

Replacement of CT Unit

**Request received:** 11/10/2011

**Contact Person:** David Thornhill 770-836-9195

**Determination:** Pending

**DET2011188 Henry Medical Center, Inc.**

Expand Adult Cardiac Catheterization Services from two to three rooms

**Request received:** 11/16/2011

**Contact Person:** Charles F. Scott 678-604-1001

**Determination:** Pending

## Requests for Extended Implementation/Effective Period

**2010040 Flint River Hospital**

Establish a New 12-Bed Inpatient Geriatric Psych Unit

Request to extend Implementation Date

**Site:** 509 Sumter Street, Montezuma (Macon)

**Project Approved:** 12/17/2010

**Request Received:** 10/31/2011

**Contact:** Philip Eastman, III, VP (770) 904-6731

**Approved Cost:** \$200,000

**Determination:** Approved, 11/1/2011

**Extended Mandatory Implementation Date:** 9/17/2012

**2010037 North Georgia Medical Center**

Add 10-Bed Senior Mental Health (Adult Psych) Program/Facility Renovations

Request to extend Implementation Date

**Site:** 1362 South Main Street, Ellijay (Gilmer)

**Project Approved:** 12/17/2010

**Request Received:** 11/16/2011

**Contact:** Jeff Dunn, CEO (706) 540-4716

**Approved Cost:** \$14,760,164  
**Determination:** Approved, 11/17/2011

**Extended Mandatory Implementation Date:** 12/17/2012

**2010021 Children’s Healthcare of Atlanta Surgery Center at Meridian Mark Plaza, LLC**

Ambulatory Surgery Center Expansion  
Request to extend Completion Date  
**Site:** 5445 Meridian Mark Road, Atlanta (Fulton)  
**Project Approved:** 9/20/2010  
**Request Received:** 11/18/2011  
**Contact:** David Tatum, Chief Public Policy Officer (404) 785-7556  
**Approved Cost:** \$6,244,007  
**Determination:** Approved, 11/18/2011

**Extended Mandatory Completion Date:** 1/30/2012

## **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 November 29, 2011)*

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

<b>Facility Name</b>	<b>County</b>	<b>Survey Year</b>	<b>Survey Due</b>
<b>Annual Hospital Questionnaire and Addenda (Survey Years 2008 thru 2010)</b>			
Bacon County Hospital	Bacon	2010	3/11/2011
Burke Medical Center	Burke	2010	3/11/2011
Crisp Regional Hospital	Crisp	2010	3/11/2011
Dorminy Medical Center	Ben Hill	2010	3/11/2011
Elbert Memorial Hospital	Elbert	2010	3/11/2011

Georgia Regional Hospital @ Savannah	Chatham	2008	9/18/2009
Georgia Regional Hospital at Savannah	Chatham	2009	3/12/2010
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
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

### **Annual Nursing Home Questionnaire (Survey Years 2009 thru 2011)**

Agape Health & Rehab of Moultrie, LLC	Colquitt	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
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
Folkston Park Care And Rehabilitation Center	Charlton	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
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
Mitchell County Nursing Homes	Mitchell	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
Pinewood Nursing Center	Grady	2011	9/16/2011
Powder Springs Nursing & Rehabilitation Center	Cobb	2011	9/16/2011
Savannah Beach Nursing & Rehab Center	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

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)**

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

### **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 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
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
Youth Villages - Inner Harbour Campus	Douglas	2010	7/8/2011

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

All surveys filed for most recent 3 years.

### Positron Emission Tomography Services Survey (Survey Years 2008 thru 2010)

Battlefield Imaging Center	Catoosa	2009	4/30/2010
Battlefield Imaging Center	Catoosa	2010	4/29/2011

### 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
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 11/29/2011)

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
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](#)

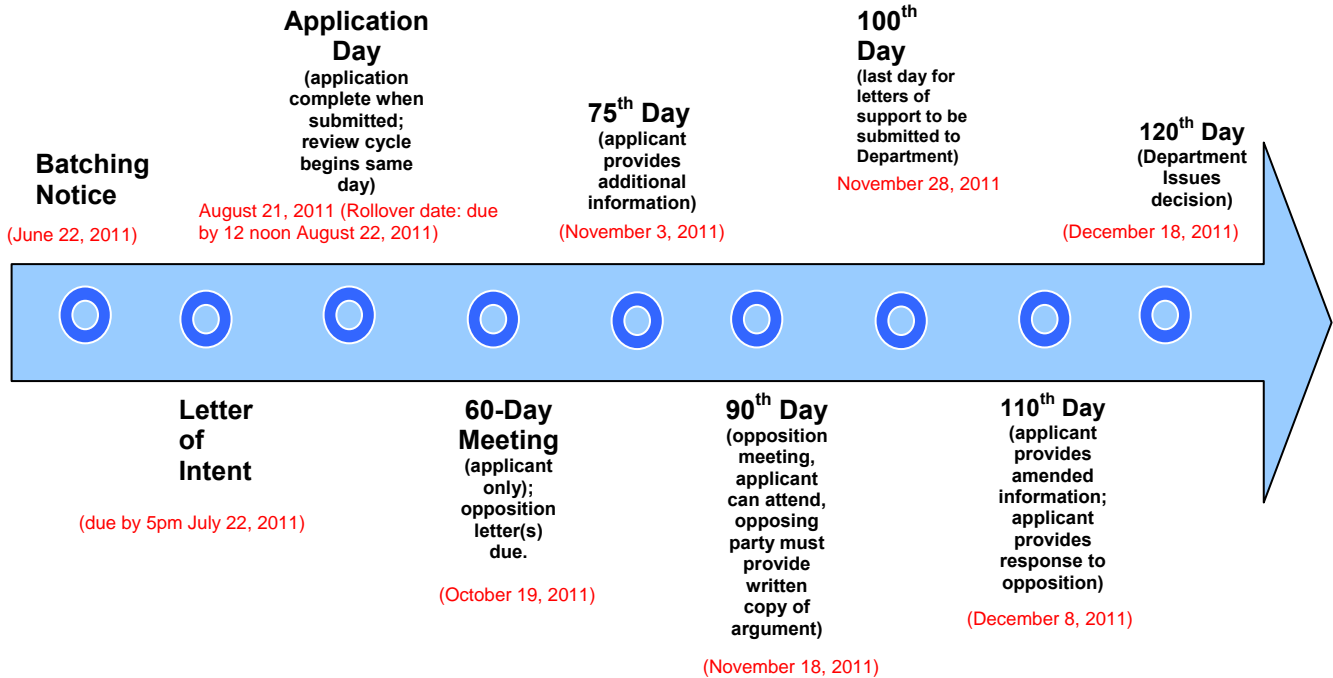
[Comprehensive Inpatient Physical Rehabilitation Services](#)

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

Need Projections can be found on the [DHP Need Projections Page](#)

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

**SUMMER CYCLE**

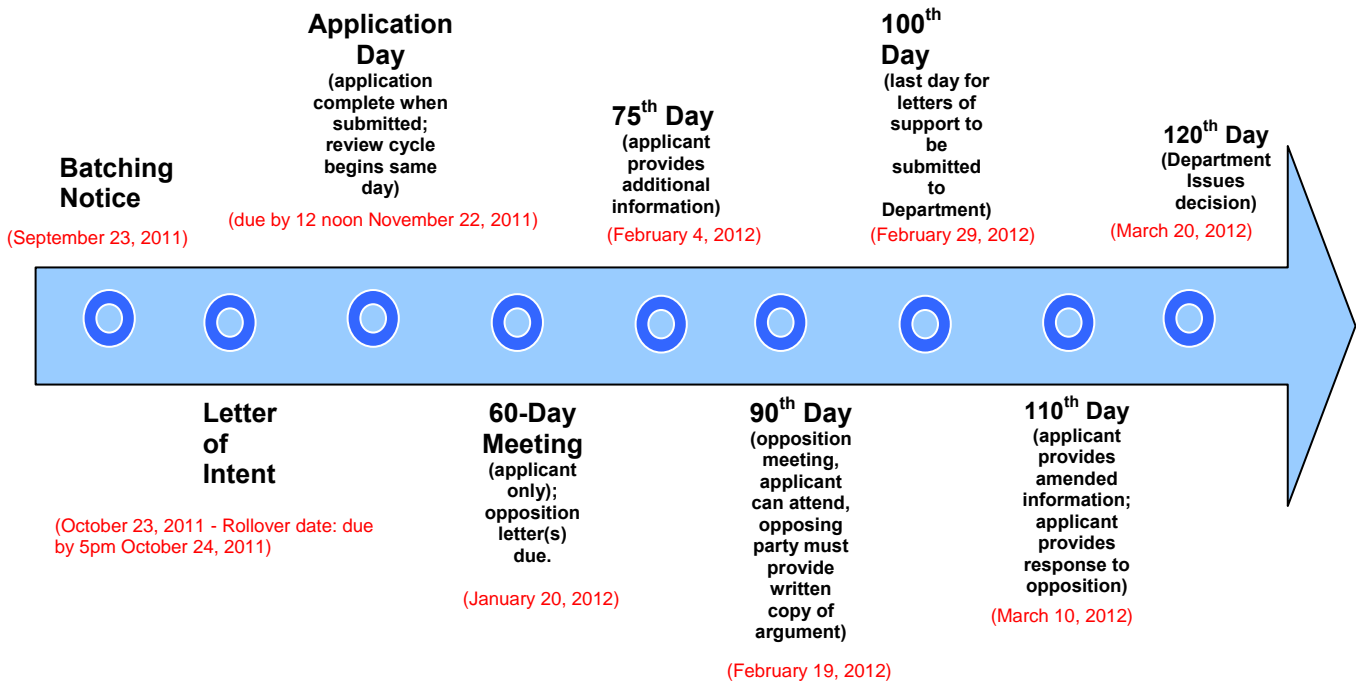


► **Batching Notice issued 30 days before Letter of Intent Due**

- 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

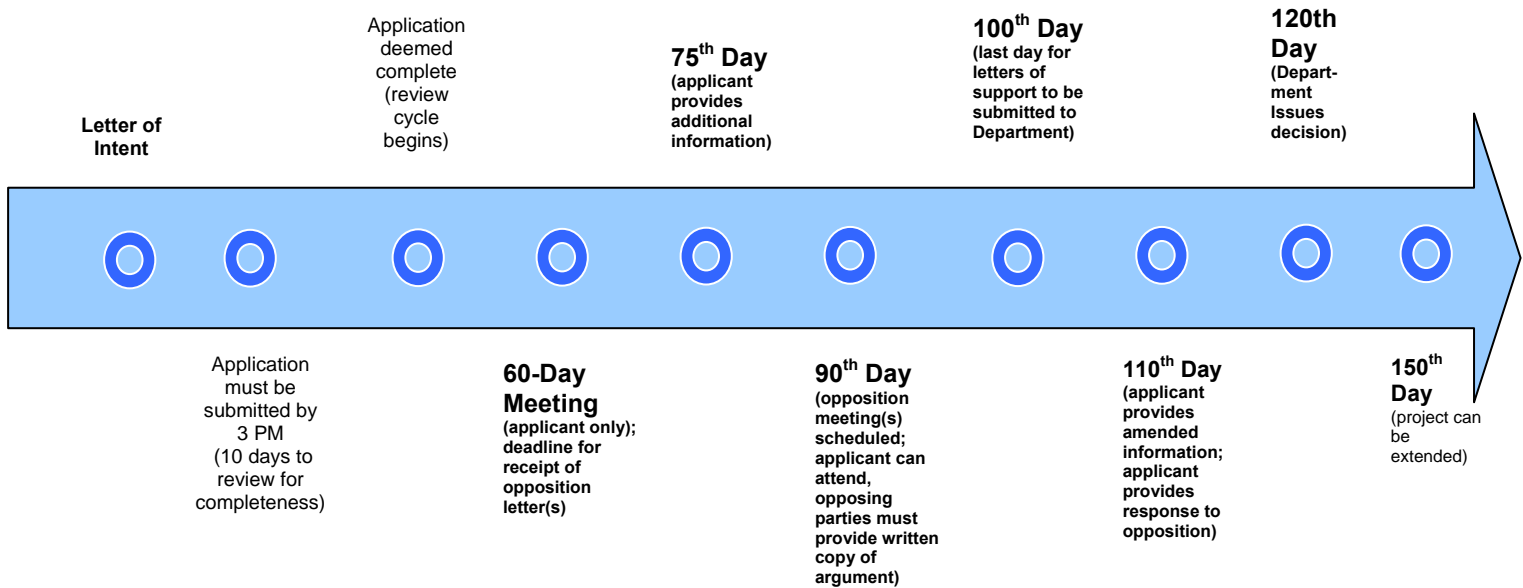
## FALL CYCLE



### ► 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))