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DIVISION OF HEALTH PLANNING

CERTIFICATE OF NEED

Tracking And Appeals Report

December 23, 2011 – January 3, 2012

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

(404) 656-0655
(404) 656-0654 Fax
www.dch.georgia.gov



GEORGIA DEPARTMENT OF
COMMUNITY HEALTH

Letters of Intent

LOI2011106 Medical Center of Central Georgia

Replace, Upgrade, and Expand Telemetry System throughout the Hospital

Received: 12/12/2011

Application must be submitted on: 1/11/2012

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

Estimated Cost: \$3,800,000

LOI2011107 Northside Hospital,

Renovation/Expansion of Extended Recovery Unit and Cafeteria

Received: 12/22/2011

Application must be submitted on: 1/23/2012

Site: 1000 Johnson Ferry Road, Atlanta, GA 30342 (Fulton County)

Estimated Cost: \$30,000,000

LOI2011108 Northside Hospital

Acquisition of da Vinci Robotic Surgery System

Received: 12/22/2011

Application must be submitted on: 1/23/2012

Site: 1000 Johnston Ferry Road, Atlanta, GA 30342 (Fulton County)

Estimated Cost: \$1,700,000

Expired Letters of Intent

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

LOI2011105 Atlanta MRI, LLC

Convert an Existing LNR Mobile Imaging Center to a CON Freestanding Mobile MRI Unit

Received: 11/29/2011

Application must be submitted on: 12/29/2011

Site: 3631 Chamblee-Tucker Road, Atlanta, GA 30341 (DeKalb County)

Estimated Cost: \$100,000

New Applications

2011-082 Northside Hospital - Forsyth

Add Interventional Radiology Room

Filed: 12/21/2011

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

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

Estimated Cost: \$2,700,474

Pending Review/Incomplete Applications

2011-079 Houston Medical Center

Expansion and Renovation of Cardiac Catheterization Services

Filed: 12/7/2011 Deemed Incomplete: 12/19/2011

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

Contact: Cary Martin, Chief Executive Order 478-542-5040

Estimated Cost: \$8,078,735

Pending Review/Complete Applications

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

2011-061 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

Acquisition 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

2011-070 Phoebe Putney Medical Office Building 1

Renovate space on the first and second floors at the MOB

Filed: 10/17/2011 **Deemed Incomplete:** 10/28/2011 **Deemed Complete:** 12/1/2011

60th Day Deadline: 1/29/2012

Decision Deadline: 3/29/2012

Site: 2709 Meredyth Drive, Albany, GA 31707 (Dougherty County)

Contact: Lori Jenkins, Manager of Planning 229-312-1432

Estimated Cost: \$4,350,638

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

2011-077 Woodstock Diagnostic Imaging

Convert an Existing LNR to a DTRC

Filed: 12/2/2011 Deemed Complete: 12/9/2011

60th Day Deadline: 2/6/2012

Decision Deadline: 4/6/2012

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

Contact: Per Normark 770-300-0101

Estimated Cost: \$196,500

2011-078 Statesboro Imaging Center

Conversion of Physician-Owned LNR to a DTRC and MRI Replacement

Filed: 12/5/2011 Deemed Complete: 12/9/2011

60th Day Deadline: 2/6/2012

Decision Deadline: 4/6/2012

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

Contact: Tara Jeffers 912-764-5656

Estimated Cost: \$1,429,604

2011-080 OMI Diagnostics - Lake Hearn

Conversion to DTRC

Filed: 12/14/2011 Deemed Complete: 12/30/2011

60th Day Deadline: 2/27/2012

Decision Deadline: 4/27/2012

Site: 1100 Lake Hearn Drive, Suite 150, Sandy Springs, GA 30342 (Fulton County)

Contact: Thomas Brown, Jr. President 678-802-1464

Estimated Cost: \$2,281,056

2011-081 Augusta Open MRI

Conversion of Existing LNR to DTRC

Filed: 12/14/2011 Deemed Complete: 12/29/2011

60th Day Deadline: 2/26/2012

Decision Deadline: 4/26/2012

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

Contact: Richard Taylor, CFO 502-403-1534

Estimated Cost: \$15,000

Pending Review/Complete/Joined Applications

none

Recently Approved 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

APPROVED: 12/29/2011

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

Contact: Rachel Lee 770-279-6200

Estimated Cost: \$5,299,903

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

APPROVED: 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

APPROVED: 12/20/2011

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

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

Estimated Cost: \$11,289,397

2011-056 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

APPROVED: 12/16/2011

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

APPROVED: 12/16/2011

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

APPROVED: 12/16/2011

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

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

Estimated Cost: \$55,000

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

APPROVED: 12/16/2011

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

Contact: Mr. Chris Cosby 706-481-7401

Estimated Cost: \$2,049,000

Recently Denied Applications

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

DENIED: 12/16/2011

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

Contact: James Newton, CEO 478-477-3829

Estimated Cost: \$3,203,625

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

DENIED: 12/16/2011

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

Contact: James W. Eyler, CEO 478-464-4811

Estimated Cost: \$37,900

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. Oral arguments scheduled for 1/31/2012. Hearing scheduled on 2/23/2012.

Appealed CON Projects

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 pending. Hearing is now scheduled for March 26 – 30, 2012.

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. UHS Peachford and UHS Summit Ridge file Petition for Judicial Review, 12/20/2011.

2010-049 Southern Crescent Rehabilitation Center (Henry)

Inpatient Physical Rehabilitation Hospital SDDR 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
Hearing Decision: Pending

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 SDDR 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: Ellwood F. Oakley, III

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: Melvin Goldstein

Hearing Date: Pending

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

Establish a 280-Bed Skilled Nursing Facility - Batching

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: Ellwood F. Oakley, III

Hearing Date: Pending

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

Exception Skilled Nursing - Bariatric - Batching

Agency Decision: Denied, 10/28/2011

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

Hearing Officer: William C. Joy

Hearing Date: Pending

2011-048 Heritage Healthcare of Lilburn (Gwinnett)

Exception Skilled Nursing - Bariatric - Batching

Agency Decision: Denied, 10/28/2011

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

Hearing Officer: William C. Joy

Hearing Date: Pending

Requests for LNR for Diagnostic or Therapeutic Equipment

LNR-EQT2011034 The Medical Center, Inc.

Fixed, da Vinci Surgical System

Request received: 10/13/2011

Contact Person: Donald Elder 706-660-6342

Determination: Approved

Determination Date: 12/13/2011

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

LNR-EQT2011040 South Georgia Physicians Group, LLC

Fixed MRI

Request received: 11/29/2011

Contact Person: Cindy Turner 912-632-8704

Determination: Pending

LNR-EQT2011041 Woodstock MRI and Health Center, LLC

Fixed MRI

Request received: 11/30/2011

Contact Person: Dr. Sied Takallou 404-428-7000

Determination: Pending

LNR-EQT2011042 Athens Bone & Joint, PC

Fixed MRI

Request received: 12/12/2011
Contact Person: Amy Gregory 706-583-9000
Determination: Pending

LNR-EQT2011043 Houston Orthopaedic Surgery & Sports Medicine. P.C.

CT Scanner

Request received: 12/16/2011
Contact Person: Daxes M. Banit 478-319-9102
Determination: Pending

LNR-EQT2011044 L&R Imaging Services

Fixed MRI

Request received: 12/21/2011
Contact Person: Luis Soledad 770-685-1727
Determination: Pending

LNR-EQT2011045 Piedmont Hospital, Inc.

Additional Arms for Existing Robotic Surgical System

Request received: 12/22/2011
Contact Person: Davis Dunbar 404-425-1344
Determination: Pending

LNR-EQT2011046 Resurgens, P.C.

Fixed MRI

Request received: 12/22/2011
Contact Person: Dr. Steven B. Wertheim 404-531-8452
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: Approved **Determination** 12/20/2011

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: Approved **Determination** 12/21/2011

LNR-ASC2011019 Paulsen Street Surgery Center, LLC

Develop a Single-Specialty Joint Venture ASC

Site: 4700 Waters Avenue, Savannah,

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 Georgia Health Sciences Health System

Replacement of Siemens 1.5T MRI

Request received: 5/6/2011

Contact Person: Shelia O'Neal 706-721-7406

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

DET2011067 Toccoa Healthcare Properties, Inc. Heritage Healthcare of Toccoa LLC

Renovation of existing Nursing Facility below CON threshold

Request received: 5/11/2011

Contact Person: Rachel Lee 678-533-6386

Determination: Pending

DET2011110 Northeast Georgia Medical Center, Inc.

Renovate Inpatient Hospital Space

Request received: 7/1/2011

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

Determination: Non-reviewable as proposed **Determination Date:** 12/14/2011

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: Non-reviewable as proposed **Determination Date:** 12/14/2011

DET2011130 Jenkins County Hospital

Hospital Renovation

Request received: 8/1/2011

Contact Person: Michael Kleinpeter 912-644-5370

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: Withdr/Appl Prior to Dec

Date of Withdrawal: 12/22/2011

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: Non-reviewable as proposed **Determination Date:** 12/5/2011

DET2011157 DeKalb Medical Center

Replacement of CT Scanner

Request received: 10/5/2011

Contact Person: Don Fears 404-501-5790

Determination: Non-reviewable as proposed **Determination Date:** 12/5/2011

DET2011158 DeKalb Medical Center

Replacement of MRI

Request received: 10/5/2011

Contact Person: Don Fears 404-501-5790

Determination: Non-reviewable as proposed **Determination Date:** 12/5/2011

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: Non-reviewable as proposed **Determination Date:** 12/6/2011

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

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

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: Non-reviewable as proposed **Determination Date:** 12/6/2011

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

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: Non-reviewable as proposed **Determination Date:** 12/13/2011

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: Non-reviewable as proposed **Determination Date:** 12/16/2011

DET2011166 Dogwood Forest of Marietta

Increase of Licensed Bed Capacity

Request received: 10/17/2011

Contact Person: Kia Crawford 678-566-0034

Determination: Non-reviewable as proposed **Determination Date:** 12/14/2011

DET2011167 Phoebe Putney Memorial Hospital

Replacement of MRI

Request received: 10/18/2011

Contact Person: Lori Jenkins 229-312-1432

Determination: Non-reviewable as proposed **Determination Date:** 12/21/2011

DET2011168 Vidalia Regional Cancer Center, LLC

Modification of Approved Project GA2008068

Request received: 10/18/2011

Contact Person: Howard Holman 912-538-5889

Determination: Non-reviewable as proposed **Determination Date:** 12/19/2011

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: Non-reviewable as proposed **Determination Date:** 12/28/2011

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: Non-reviewable as proposed **Determination Date:** 1/3/2012

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

DET2011189 South Georgia Surgery Center, LLC

Change of Specialty of Single Specialty ASC

Request received: 11/30/2011

Contact Person: Michael James Lupi, D.O. 912-267-9000

Determination: Pending

DET2011190 GGNSC Lawrenceville

Relocation of Nursing Facility, Golden Living

Request received: 12/2/2011

Contact Person:
Determination: Pending

DET2011191 The Emory Clinic, Inc. and Emory University

Utility Relocation Project
Request received: 12/2/2011
Contact Person:
Determination: Pending

DET2011192 Colquitt County Hospital Authority dba Colquitt Regional Medical Center

Renovation of Existing Storage Space into an Operating Room
Request received: 12/2/2011
Contact Person: James L. Matney 229-890-3532
Determination: Pending

DET2011193 Georgia Home Health Servicesk Inc.

Indigent and Charity Care Commitment Reduction
Request received: 12/5/2011
Contact Person: Dawn Howard 706-769-7738
Determination: Pending

DET2011194 Cartersville Medical Center, LLC

Development of a Five Bed Clinical Decision Unit
Request received: 12/5/2011
Contact Person: Lori Rakes, FACHE 770-387-8161
Determination: Pending

DET2011195 Northside Hospital, Inc. dba Northside Hospital

Capital Expenditure to Acquire Existing Medical Office Building
Request received: 12/6/2011
Contact Person: Brain toporek 404-851-6821
Determination: Pending

DET2011196 Northside Hospital, Inc. dba Northside Hosspital

Capital Expenditure to Develop Medical Office Building
Request received: 12/6/2011
Contact Person: Brian Toporek 404-851-6821
Determination: Pending

DET2011197 Northside Hospital, Inc. dba Northside Hospital

Capital Expenditures to Acquire Existing Medical Office Building
Request received: 12/6/2011
Contact Person: Brian Toporek 404-851-6821
Determination: Pending

DET2011198 Southern Endoscopy Suite LLC

Expansion of Existing Facility
Request received: 12/6/2011
Contact Person: Scott Schorr MD 678-985-2000
Determination: Pending

DET2011199 Parc at Buckhead Development, LLC

Establishment of 40-Bed Personal Care Home
Request received: 12/8/2011
Contact Person: Anna F.C. Munoz 414-918-5443
Determination: Pending

DET2011200 The Emory Clinic, Inc.

Addition of Non-Operating Room Bronchoscopy Suite at ASC
Request received: 12/9/2011
Contact Person: Joseph Dee 404-778-2018
Determination: Pending

DET2011201 Northeast Georgia Health System Inc./Dawson Ventures, LLC

Acquisition and Renovation of MOB and Development of Parking Lot

Request received: 12/9/2011

Contact Person: Chad T. Bolton 7702196630

Determination: Pending

DET2011202 Stephens County Hospital Authority

Expansion of Cardiac/Pulmonary Rehabilitation Space

Request received: 12/9/2011

Contact Person: Ed Gambrell 706-282-4250

Determination: Pending

DET2011203 EHCA Eastside, LLC dba Eastside Medical Center

Replacement Equipment for Diagnostic Cardiac Cath Lab

Request received: 12/13/2011

Contact Person: Dustin A. Greene 770-736-2224

Determination: Pending

DET2011204 Doctors Hospital, Inc,

Emergency Department Closure

Request received: 12/14/2011

Contact Person: Donald Elder 706-660-6342

Determination: Pending

DET2011205 Toombs Nursing Home, LLC

Relocation of a Skilled Nursing Facility in Toombs County, GA

Request received: 12/14/2011

Contact Person: Kay Frances Gray 478-621-2100

Determination: Pending

DET2011206 EHCA Eastside, LLC dba Eastside Medical Center

Addition of Second Diagnostic Cardiac Cath Lab

Request received: 12/15/2011

Contact Person: Dustin A. Greene 770-736-2224

Determination: Pending

DET2011207 Kennestone Hospital, Inc. dba Wellstar Kennestone Hospital

Replace CT Scanner

Request received: 12/19/2011

Contact Person: Stephen Vault 678-331-6894

Determination: Pending

DET2011208 Emory University dba Emory University Hospital

Replacement of CT Scanner

Request received: 12/20/2011

Contact Person: Toni Wimby 404-686-2809

Determination: Pending

DET2011209 Emory University dba Emory University Hospital

Replacement of CT Scanner

Request received: 12/20/2011

Contact Person: Toni Wimby 404-686-2809

Determination: Pending

DET2011210 Emory University dba Emory University Hospital - Midtown

Replacement of MRI Scanner

Request received: 12/20/2011

Contact Person: Toni Wimby 404-656-2806

Determination: Pending

Requests for Extended Implementation/Effective Period

2007003 South Fulton Medical Ctr d/b/a Haven Behavioral Services of South Atlanta, LLC

Develop a 26-Bed Hospital Within a Hospital

Request to extend Performance Period

Site: 1170 Cleveland Avenue, East Point (Fulton)

Project Approved: 1/9/2009

Request Received: 12/29/2011

Contact: Vernon Westrich, CEO (615) 250-9500

Approved Cost: \$639,177

Determination: Approved, 1/3/2012

Extended Mandatory Completion Date: 1/18/2013

Need Projection Analyses *Updated 12/19/2011*

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 - 12/19/2011

2016 Positron Emission Tomography Services - 12/19/2011

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 January 3, 2012)*

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

Facility Name	County	Survey Year	Survey Due
Annual Hospital Questionnaire and Addenda (Survey Years 2007 thru 2009)			
Georgia Regional Hospital @ Savannah	Chatham	2007	3/13/2009
Georgia Regional Hospital @ Savannah	Chatham	2008	9/18/2009

Georgia Regional Hospital at Savannah	Chatham	2009	3/12/2010
Kindred Hospital-Atlanta	Fulton	2007	3/13/2009
Liberty Regional Medical Center	Liberty	2007	3/13/2009
Northwest Georgia Regional Hospital	Floyd	2008	9/18/2009
Stewart Webster Hospital	Stewart	2007	3/13/2009
Stewart Webster Hospital	Stewart	2008	9/18/2009
Stewart Webster Hospital	Stewart	2009	3/12/2010
Sumter Regional Hospital East	Sumter	2007	3/13/2009

Annual Nursing Home Questionnaire (Survey Years 2008 thru 2010)

Meadowbrook Health Care	DeKalb	2008	10/31/2008
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Cardiac Catheterization Services Survey (Survey Years 2007 thru 2009)

All surveys filed for most recent 3 years.

Freestanding Ambulatory Surgery Services Survey (Survey Years 2007 thru 2009)

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
Affinity Outpatient Service	Tift	2007	10/3/2008
Affinity Outpatient Service	Tift	2008	7/31/2009
Akstein Eye Center, P.c.	CLAYTON	2009	3/12/2010
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 Plastic Surgery Center, Inc	MUSCOGEE	2008	7/31/2009
Ambulatory Plastic Surgery Center, Inc	MUSCOGEE	2009	3/12/2010
Associates Physicians Asc	BIBB	2008	7/31/2009
Associates Physicians Asc	BIBB	2009	3/12/2010
Athens Plastic Surgery Center	CLARKE	2008	7/31/2009
Atlanta Aesthetic Surgery Center	Fulton	2008	7/31/2009
Atlanta Endoscopy Center, Ltd.	DEKALB	2009	3/12/2010
Atlanta Eye Surgery Center at Omni West	Fulton	2007	10/3/2008
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 West Endoscopy Center, Llc	DOUGLAS	2009	3/12/2010
Atlanta Women's Medical Center	Fulton	2007	10/3/2008
Augusta Endoscopy Center	COLUMBIA	2009	3/12/2010
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
Center For Pl & Recon Surgery	CLARKE	2008	7/31/2009
Center For Pl & Recon Surgery	CLARKE	2009	3/12/2010
Center For Spine & Pain Medicine	WHITFIELD	2009	3/12/2010
Clayton Cataract and Laser Surgery Center	Clayton	2008	7/31/2009
Clayton Outpatient Surg Ctr	CLAYTON	2008	7/31/2009
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	2007	10/3/2008
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 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
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
Ent Surgery Center Of Augusta, Llc	COLUMBIA	2009	3/12/2010
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
Forsyth Surgical Center, Inc.	FORSYTH	2008	7/31/2009
Forsyth Surgical Center, Inc.	FORSYTH	2009	3/12/2010
Friendship Surgery Center	HALL	2008	7/31/2009
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
Gastrointestinal Endoscopy Of Gwinnett	GWINNETT	2008	7/31/2009
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
Gwinnett Center for Outpatient Surgery	Gwinnett	2009	3/12/2010
Gwinnett Endoscopy Center	GWINNETT	2008	7/31/2009
Island Surgery Center, Inc	GLYNN	2009	3/12/2010
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
Metro Atlanta Endoscopy	FULTON	2008	7/31/2009
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
Newton Ambulatory Surgical Center	NEWTON	2009	3/12/2010
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 Eye Surgery Center, Llc	HALL	2008	7/31/2009
North Georgia Eye Surgery Center, Llc	HALL	2009	3/12/2010
Northeast Endoscopy Center, Llc	GWINNETT	2009	3/12/2010
Northern Crescent Endoscopy	FULTON	2008	7/31/2009
Northside Foot & Ankle Outpat	GWINNETT	2009	3/12/2010
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
Paces Plastic Surgery Center	FULTON	2009	3/12/2010
Piedmont Eye	FULTON	2008	7/31/2009
Plastic Surgery Ctr Land, The	CHATHAM	2008	7/31/2009
Plastic Surgery Ctr Land, The	CHATHAM	2009	3/12/2010
Podiatric Surgi Center	DEKALB	2008	7/31/2009
Podiatric Surgi Center	DEKALB	2009	3/12/2010

Pulliam Ambulatory Surg Ctr	NEWTON	2008	7/31/2009
Pulliam Ambulatory Surg Ctr	NEWTON	2009	3/12/2010
Renue Surgery Center	GLYNN	2009	3/12/2010
Rome Endoscopy Ctr Inc, The	FLOYD	2008	7/31/2009
Rome Endoscopy Ctr Inc, The	FLOYD	2009	3/12/2010
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
Samson Pain Center, Pc	CHEROKEE	2008	7/31/2009
Samson Pain Center, Pc	CHEROKEE	2009	3/12/2010
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2007	10/3/2008
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2009	3/12/2010
Savannah Pain Center, Llc	CHATHAM	2008	7/31/2009
Savannah Pain Center, Llc	CHATHAM	2009	3/12/2010
South Georgia Surgery Center	Ware	2008	7/31/2009
South Georgia Surgery Center (Brunswick)	GLYNN	2008	7/31/2009
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
Thomas Eye Surgery Center	FULTON	2009	3/12/2010
Universal Ambulatory Surgery Center, P C	MUSCOGEE	2008	7/31/2009
Urology Center Of Georgia Llc	BIBB	2008	7/31/2009
Urology Surgical Partners, Llc	FULTON	2008	7/31/2009
Valdosta Foot & Ankle Surgery	LOWNDES	2008	7/31/2009
Valdosta Foot & Ankle Surgery	LOWNDES	2009	3/12/2010
West Metro Endoscopy Center, Llc	DOUGLAS	2008	7/31/2009
Woodhams Laser & Lens Implant	FULTON	2009	3/12/2010
Woodstock Endoscopy Ctr, Llc	CHEROKEE	2008	7/31/2009

Home Health Agency Survey (Survey Years 2007 thru 2009)

All surveys filed for most recent 3 years.

Hospital Financial Survey (Survey Years 2007 thru 2009)

Devereux Georgia Treatment Network	Cobb	2008	9/30/2009
Jasper Memorial Hospital	Jasper	2007	3/27/2009
Stewart Webster Hospital	Stewart	2007	3/27/2009
Stewart Webster Hospital	Stewart	2008	9/30/2009
Taylor Telfair Regional Hospital	Telfair	2007	3/27/2009

Open Heart Surgery Services Survey (Survey Years 2007 thru 2009)

All surveys filed for most recent 3 years.

Positron Emission Tomography Services Survey (Survey Years 2007 thru 2009)

Battlefield Imaging Center	Catoosa	2007	1/16/2009
Battlefield Imaging Center	Catoosa	2009	4/30/2010

Radiation Therapy Services Survey (Survey Years 2007 thru 2009)

Central Georgia Radiation Oncology Center - Bibb	Bibb	2008	8/7/2009
Central Georgia Radiation Oncology Center - Houston	Houston	2008	8/7/2009
Northeast Georgia Cancer Care	Clarke	2008	8/7/2009

Indigent and Charity Care Shortfalls

Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years (Commitment status as of 1/3/2012)

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
Gainesville Surgery Center	Hall	2010	226,855.50	Ambulatory Surgery Center
Gwinnett Endoscopy Services - Duluth	Gwinnett	2010	29,339.64	Ambulatory Surgery Center
North Georgia Outpatient Surg	GORDON	2010	16,008.93	Ambulatory Surgery Center
Northside Foot & Ankle O P Sc	HALL	2010	10,443.33	Ambulatory Surgery Center
Northside Foot & Ankle Output	GWINNETT	2010	19,902.09	Ambulatory Surgery Center
Orthopedic Surgery Center, L.P.	Chatham	2010	2,275,498.54	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	2010	15,516.09	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.

Batching Notifications – *Posted 12/22/2011 on DCH Website*

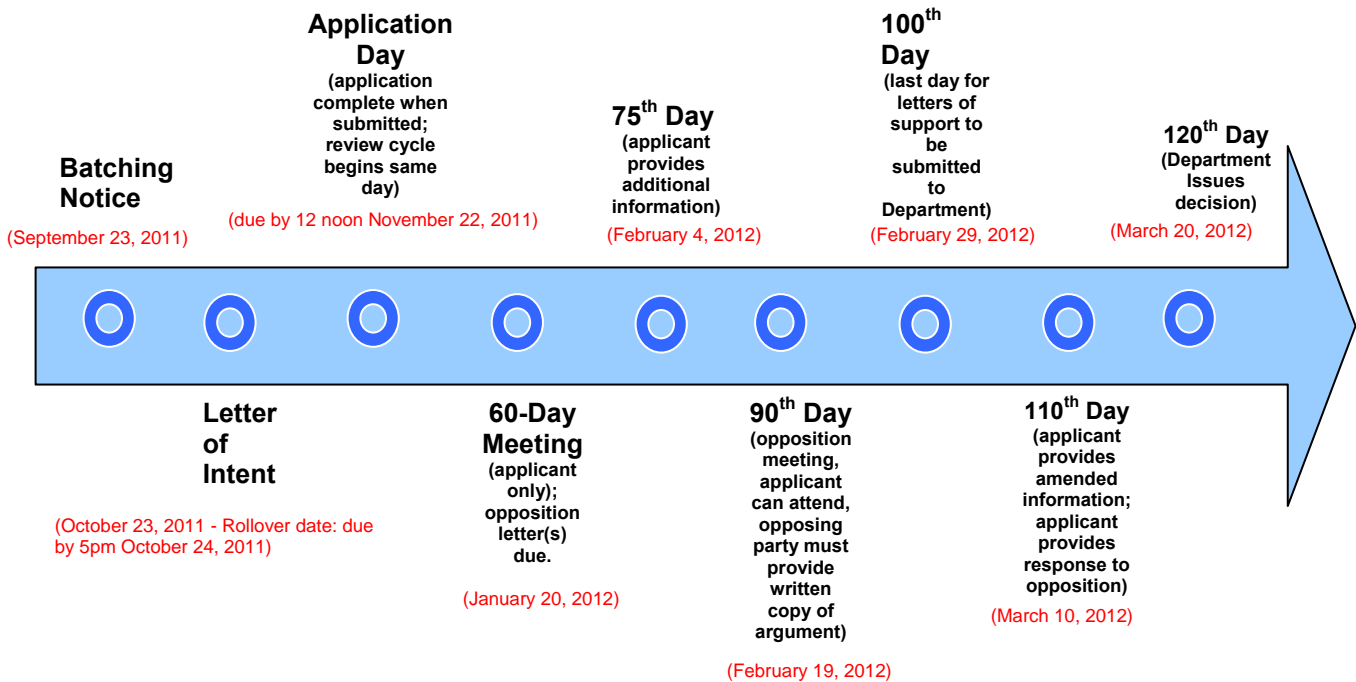
Winter Batching Review Cycle Notifications

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

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

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

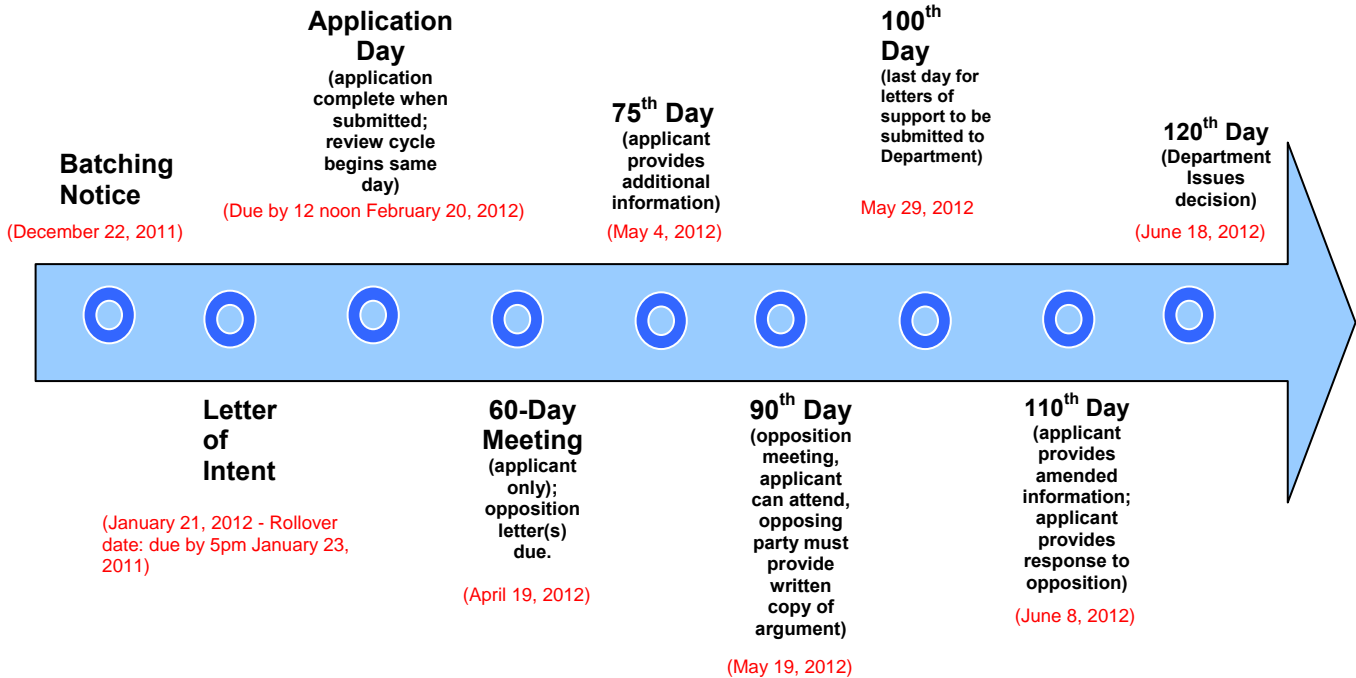
FALL CYCLE



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

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

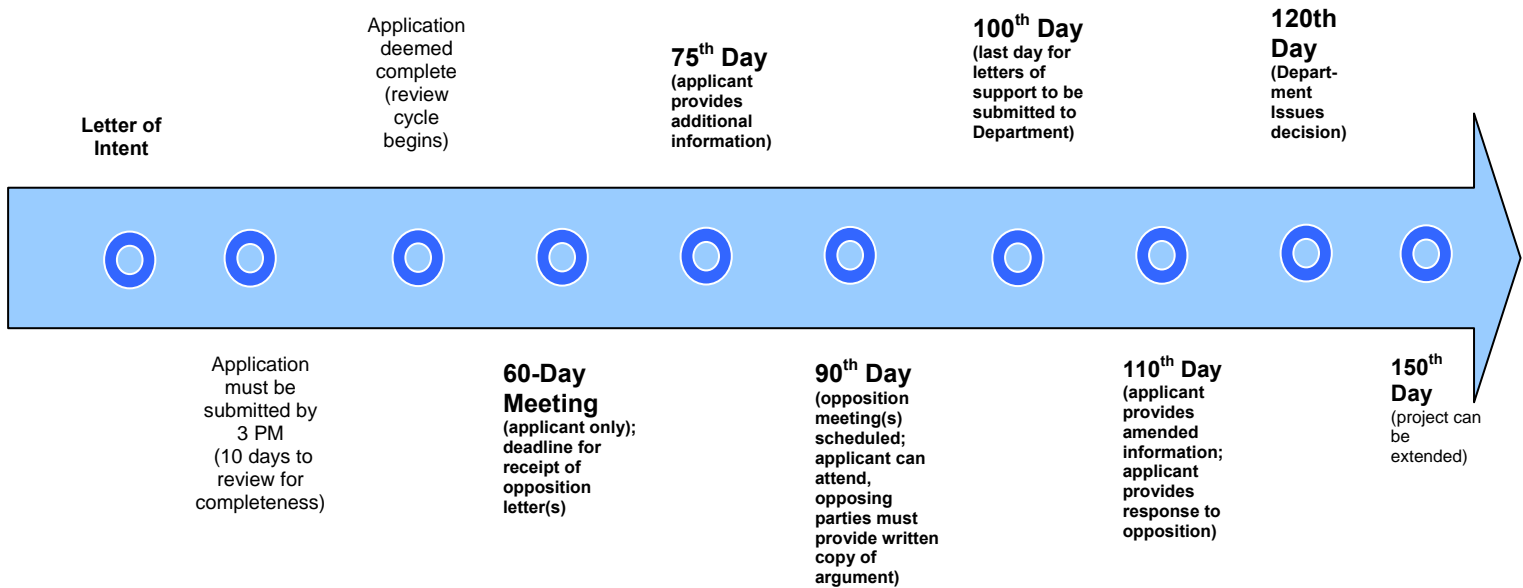
WINTER CYCLE



► Batching Notice issued 30 days before Letter of Intent Due

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

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



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

NEW REPORTING REQUIREMENTS

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

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

Name
Ownership
Location
Single Specialty
Services provided in the exempt facility

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

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

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

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

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

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

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

LETTERS OF DETERMINATION

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

CERTIFICATE OF NEED APPEAL PANEL

Sworn by Governor Sonny Perdue on August 20, 2008

Ellwood "Ebb" Oakley (Chair)
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Legislation - Senate Bill 433

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

Division of Health Planning Contact Information

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

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

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