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HEALTHCARE FACILITY REGULATION DIVISION

CERTIFICATE OF NEED

Tracking And Appeals Report

April 27, 2012 – May 1, 2012

Georgia Department of Community Health
Healthcare Facility Regulation Division/
Office of 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

LOI2012015 WellStar Kennestone Hospital

Central Sterile and Processing Relocation and Expansion

Received: 4/3/2012

Application must be submitted on: 5/3/2012

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

Estimated Cost: \$8,500,000

LOI2012016 WellStar Douglas Hospital

ICU and Emergency Department Renovation

Received: 4/6/2012

Application must be submitted on: 5/7/2012

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

Estimated Cost: \$18,500,000

LOI2012017 Liberty Regional Medical Center

Renovate and Reconstruct Service areas with increasing Licensed Beds

Received: 4/18/2012

Application must be submitted on: 5/18/2012

Site: 462 E. G. Miles Parkway, Hinesville, GA 31310 (Liberty County)

Estimated Cost: \$12,807,875

LOI2012027 Emory University Hospital

Renovation and Expansion of Surgical Suite

Received: 4/25/2012

Application must be submitted on: 5/25/2012

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

Estimated Cost: \$46,600,000

Spring Batching – Letters of Intent

Ambulatory Surgery

LOI2012020 Associates Surgery Center

Convert LNR ASC to a Limited-Purpose CON ASC

Received: 4/24/2012

Application must be submitted on: 5/22/2012

Site: 864 First Street, Macon, GA 31201 (Bibb County)

Estimated Cost: \$0

LOI2012021 Meredyth Surgery Center

Convert LNR ASC to Limited-Purpose CON ASC

Received: 4/24/2012

Application must be submitted on: 5/22/2012

Site: 2709 Meredyth Drive, Suite 210, Albany, GA 31707 (Dougherty County)

Estimated Cost: \$0

LOI2012022 Neurological Institute Ambulatory Surgery Center, LLC

Convert LNR ASC to a Single-Specialty CON ASC

Received: 4/24/2012

Application must be submitted on: 5/22/2012

Site: 1 Jackson Boulevard, Suite 101, Savannah, GA 31405 (Chatham County)

Estimated Cost: \$0

LOI2012023 Pain Care Center Of Georgia, LLC

Convert LNR ASC to a Single-Specialty CON ASC

Received: 4/24/2012

Application must be submitted on: 5/22/2012

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

Estimated Cost: \$684,780

LOI2012024 Thomasville Surgery Center Inc

Convert LNR ASC to Limited-Purpose CON ASC

Received: 4/24/2012

Application must be submitted on: 5/22/2012

Site: 2282 East Pinetree Boulevard, Suite B, Thomasville, GA 31792 (Thomas County)

Estimated Cost: \$265,000

LOI2012025 West Paces Ambulatory Surgical Center, LLC

Convert from LNR to Single-Specialty CON ASC and Relocate

Received: 4/24/2012**Application must be submitted on: 5/22/2012****Site:** 2061 Peachtree Road, Atlanta, GA 30309 (Fulton County)**Estimated Cost:** \$650,000**LOI2012026 West Paces Ambulatory Surgical Center, LLC**

Convert LNR to a Single-Specialty CON ASC and Relocate

Received: 4/24/2012**Application must be submitted on: 5/22/2012****Site:** 2233 Peachtree Road, Atlanta, GA 30309 (Fulton County)**Estimated Cost:** \$1,500,000**Rehabilitation****LOI2012019 Village at Sixes Ridge**

Establish a 40 Bed Inpatient Physical Rehabilitation Hospital

Received: 4/24/2012**Application must be submitted on: 5/22/2012****Site:** Sixes Road, Canton, GA 30114 (Cherokee County)**Estimated Cost:** \$6,100,000**Skilled Nursing Care****LOI2012018 Village at Sixes Ridge**

Establish a 120 Bed Skilled Nursing Facility for private pay patients

Received: 4/24/2012**Application must be submitted on: 5/22/2012****Site:** Sixes Road, Canton, GA 30114 (Cherokee County)**Estimated Cost:** \$18,200,000**Withdrawn Letters of Intent****LOI2012014 Georgia Health Sciences Health System**

MOB

Received: 3/28/2012**Application must be submitted on: 4/27/2012****Site:** 1120 15th Street, Augusta, GA 30912 (Richmond County)**Estimated Cost:** \$10,700,000**Withdrawn:** 4/25/2012**Expired Letters of Intent****LOI2012011 WellStar Kennestone Hospital**

Relocation & Expansion of Hospital Central Sterile & Processing Space

Received: 3/2/2012**Application must be submitted on: 4/2/2012****Site:** 677 Church Street, Marietta, GA 30060 (Cobb County)**Estimated Cost:** \$8,500,000**New Applications**

none

Pending Review/Incomplete Applications**2012-009 OMI Diagnostics - Alpharetta**

Conversion of a LNR Advance Imaging Center to a DTRC

Filed: 3/16/2012 Deemed Incomplete: 3/30/2012**Site:** 299 South Main Street, Alpharetta, GA 30004 (Fulton County)**Contact:** Thomas Brown, Jr. 770-664-7777**Estimated Cost:** \$2,885,672

2012-011 Woodstock MRI and Health Center, LLC

New DTRC Facility

Filed: 3/28/2012 Deemed Incomplete: 4/10/2012

Site: 203 Wood Park Place, Suite A-100, Woodstock, GA 30188 (Cherokee County)

Contact: Saied Takallou, Managing Partner 404-428-7000

Estimated Cost: \$1,739,807

2012-014 MRI Imaging Specialist

CT and MRI Unit

Filed: 4/19/2012 Deemed Incomplete: 5/1/2012

Site: 6760 Jimmy Carter Boulevard, Suite 165, Norcross, GA 30071 (Gwinnett County)

Contact: Michael Alatorre 786-303-0242

Estimated Cost: \$268,810

Pending Review/Complete Applications

2011-079 Houston Medical Center

Expansion and Renovation of Cardiac Catheterization Services

Filed: 12/7/2011 Deemed Incomplete: 12/19/2011 Deemed Complete: 1/4/2012

60th Day Deadline: 3/3/2012

Decision Deadline: 5/2/2012

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

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

Estimated Cost: \$8,078,735

2011-082 Northside Hospital - Forsyth

Add Interventional Radiology Room

Filed: 12/21/2011 Deemed Complete: 1/9/2012

60th Day Deadline: 3/8/2012

Decision Deadline: 5/7/2012

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

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

Estimated Cost: \$2,700,474

2012-001 Medical Center of Central Georgia

Replace, Upgrade, and Expand Telemetry System throughout the Hospital

Filed: 1/11/2012 Deemed Complete: 1/26/2012

60th Day Deadline: 3/25/2012

Decision Deadline: 5/24/2012

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

Contact: Bryan Forlines 478-633-6966

Estimated Cost: \$3,769,252

2012-002 Northside Hospital

Acquisition of da Vinci Robotic Surgery System

Filed: 1/23/2012 Deemed Complete: 2/6/2012

60th Day Deadline: 4/5/2012

Decision Deadline: 6/4/2012

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

Contact: Brian Toporek 404-851-6821

Estimated Cost: \$3,341,200

2012-003 Northside Hospital

Renovation/Expansion of Extended Recovery Unit and Cafeteria

Filed: 1/23/2012 Deemed Complete: 2/6/2012

60th Day Deadline: 4/5/2012

Decision Deadline: 6/4/2012

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

Contact: Brian Toporek 404-851-6821
Estimated Cost: \$29,656,290

2012-004 Crisp Regional Hospital

Expansion and Renovation of Emergency Department and 26 Parking Spaces

Filed: 1/26/2012 **Deemed Complete:** 2/9/2012

60th Day Deadline: 4/8/2012

Decision Deadline: 6/7/2012

Site: 902 N. 7th Street, Cordele, GA 31015 (Crisp County)

Contact: Steven I. Gautney, FACHE 229-276-3300

Estimated Cost: \$6,580,227

2012-005 Landmark Hospital of Savannah

50-Bed Freestanding LTAC Hospital

Filed: 2/17/2012 **Deemed Complete:** 3/2/2012

60th Day Deadline: 4/30/2012

Decision Deadline: 6/29/2012

Site: 1800 E. 63rd Street, Savannah, GA 31404 (Chatham County)

Contact: William Kapp, M.S. Chairman 573-331-8040

Estimated Cost: \$19,712,000

2012-006 Piedmont Newnan Hospital

Establish a Fixed-Based PET/CT Scanner

Filed: 2/20/2012 **Deemed Complete:** 2/20/2012

60th Day Deadline: 4/19/2012

Decision Deadline: 6/18/2012

Site: 20 Francis Way, Sharpsburg, GA 30277 (Coweta County)

Contact: Davis Dunbar, Manager, Regulatory Affairs 404-425-1344

Estimated Cost: \$2,667,721

2012-007 Northside Hospital - Forsyth

Establish a special purpose Megavoltage Radiation Therapy Gamma Knife

Filed: 2/20/2012 **Deemed Complete:** 2/20/2012

60th Day Deadline: 4/19/2012

Decision Deadline: 6/18/2012

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

Contact: Brian J. Toporek, Senior Planner 404-851-6283

Estimated Cost: \$8,000,000

2012-008 Southern Medical Imaging at Woodstock

Conversion of Existing LNR to CON approved DTRC

Filed: 3/5/2012 **Deemed Complete:** 3/16/2012

60th Day Deadline: 5/14/2012

Decision Deadline: 7/13/2012

Site: 2001 Professional Parkway, Suite 160, Woodstock, GA 30188 (Cherokee County)

Contact: William C. Lavelly, MD, Managing Member 912-856-4032

Estimated Cost: \$0

2012-010 St. Mary's Hospital

Renovate the ER Department at St. Mary's Hospital in Athens, GA

Filed: 3/26/2012 **Deemed Complete:** 4/9/2012

60th Day Deadline: 6/7/2012

Decision Deadline: 8/6/2012

Site: 1230 Baxter Street, Athens, GA 30606 (Clarke County)

Contact: Richard D. Sanders 404-364-1819

Estimated Cost: \$3,500,000

2012-012 The Medical Center of Central Georgia, Inc.

Renovation of 5 East

Filed: 3/29/2012 **Deemed Complete:** 4/10/2012

60th Day Deadline: 6/8/2012

Decision Deadline: 8/7/2012
Site: 777 Hemlock Street, Macon, GA 31201 (Bibb County)
Contact: H. Bryan Forlines 478-633-6966
Estimated Cost: \$5,383,708

2012-013 Hamilton Medical Center

Renovation and Expansion of Medical Intensive Care Unit (MICU)
Filed: 4/4/2012 Deemed Incomplete: 4/18/2012 Deemed Complete: 5/1/2012
Site: 1200 Memorial Drive, Dalton, GA 30720 (Whitfield County)
Contact: Alison Bonner 706-272-6589
Estimated Cost: \$8,030,000

Recently Approved Applications

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
APPROVED: 4/5/2012
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
APPROVED: 4/5/2012
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
APPROVED: 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
APPROVED: 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 Denied Applications

none

CON Applications Withdrawn

none

Appealed Determinations

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 for 2/23/2012 – 2/24/2012. Motion for Summary Adjudication granted in favor of Northside Hospital, Inc., 2/23/2012. Received Request for Agency Review of Hearing Officer’s February 23, 2012 Order, 3/19/2012. Commissioner Review upheld Hearing Officer’s February 23, 2012 Order, 4/27/2012.

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. Phoebe Sumter dismisses its appeal, 1/26/2012.

Hearing Decision: 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: Affirmed Hearing Officer Decision to award CON to WellStar, 1/18/2012. Northside filed petition for judicial review, 2/16/2012.

Superior Court 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. Date set for Lakeview oral argument in Fulton County Superior Court is 4/9/2012.

Superior Court Decision: UHS's petition for judicial review denied. DCH decision affirmed 4/13/2012.

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, Esq.

Hearing Date: 5/15/2012 – 5/18/2012

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, Esq.

Hearing Date: 4/17/2012 – 4/19/2012

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, Esq.

Hearing Date: 6/26/2012 – 6/29/2012

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, Esq.

Hearing Date: 6/26/2012 – 6/29/2012

2011-055 Ramsay Youth Services of Georgia, Inc. d/b/a Macon Behavioral Health System (Bibb)

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

Agency Decision: Denied, 12/16/2011

Appealed By: Macon Behavioral Health System, 1/13/2012; Coliseum Medical Center, LLC d/b/a Coliseum Medical Center filed request to intervene, 1/13/2012.

Hearing Officer: William C. Joy, Esq.

Hearing Date: 7/18/2012 – 7/20/2012

2011-059 Coliseum Medical Center (Bibb)

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

Agency Decision: Denied, 12/16/2011

Appealed By: Coliseum Medical Center, LLC d/b/a Coliseum Medical Centers, 1/13/2012

Hearing Officer: William C. Joy, Esq.

Hearing Date: 7/18/2012 – 7/20/2012

2011-072 Eastside Surgery Center, LLC (Gwinnett)

Develop a Freestanding Ambulatory Surgery Center at Eastside Medical

Agency Decision: Denied, 3/20/2012

Appealed By: Eastside Surgery Center, LLC, 4/18/2012. Request to intervene filed by

Northside Hospital, Inc., 4/13/2012.

Hearing Officer: TBD

Hearing Date: TBD

2011-076 Athens Regional Surgery Center, LLC (Clarke)

Establish a Freestanding Multi-Specialty ASC

Agency Decision: denied, 3/20/2012

Appealed By: Athens Regional Surgery Center, LLC, 3/28/2012; St. Mary's Health Care System, Inc. filed request to intervene, 4/25/2012

Hearing Officer: Melvin M Goldstein, Esq.

Hearing Date: Pending

Requests for LNR for Diagnostic or Therapeutic Equipment

LNR-EQT2012001 MRI Imaging Specialist

X-Ray and mammography Unit

Request received: 1/26/2012

Contact Person: Michael Alatorre 786-303-0242

Determination: Approved

Determination Date: 4/30/2012

LNR-EQT2012002 University Hospital

Fixed, Single-Modality, Cardiac Positron Emission Tomography Scanner

Request received: 1/31/2012

Contact Person: James R. Davis 706-774-8045

Determination: Approved

Determination Date: 4/2/2012

LNR-EQT2012003 St. Mary's Health Care System, Inc.

SIGMA 36 Monoplace Hyperbaric System (2)

Request received: 2/13/2012

Contact Person:

Determination: Approved

Determination Date: 4/26/2012

LNR-EQT2012004 Southern Orthopaedic Specialists, LLC

FIX MRI

Request received: 2/13/2012

Contact Person: Michael Ochal 770-953-6929

Determination: Approved

Determination Date: 4/13/2012

LNR-EQT2012005 Good Samaritan Hospital, Inc. fka St. Joseph's at East GA, Inc.

Fixed CT Scanner

Request received: 3/8/2012

Contact Person: D. Montez Carter 706-206-8554

Determination: Pending

LNR-EQT2012006 Harbin Clinic, LLC dba Cartersville Imaging Center

Fixed MRI

Request received: 3/21/2012

Contact Person: Kenna Stock 706-236-6347

Determination: Pending

LNR-EQT2012007 CPM Imaging, LLC

Mobile MRI

Request received: 3/19/2012

Contact Person: Rajesh K. Patel, MD 770-948-6824

Determination: Pending

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

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: Denied **Determination** 4/3/2012

LNR-ASC2011025 Spalding Endoscopy Center, LLC

Physician-Owned, Single-Specialty

Site: 226 East College Street, Suite A, Griffin, Ga 30226

Number of OR's: 2 **Specialty:** Gastroenterology

Project costs as submitted: \$0.00

Request received: 12/13/2011

Contact Person: Jana C. Baker 404-488-7575 Ext 1110

Determination: Approved **Determination** 4/4/2012

LNR-ASC2012001 Northside Hospital, Inc. - ENT Surgery Center of Atlanta

Establishment of a Single-Specialty, Joint Venture ASC

Site: 5673 Peachtree Dunwoody Road, Suite 945, Atlanta, GA 30342

Number of OR's: 2 **Specialty:** ENT and Related Plastic-Cosmetic

Project costs as submitted: \$0.00

Request received: 1/12/2012

Contact Person: Kathlynn Butler Polvino 404-527-4000

Determination: Approved **Determination** 4/19/2012

Opposition: St. Joseph's Hospital of Atlanta- 2/13/2012; EHCA Johns Creek, LLC d/b/a Emory Johns Creek Hospital- 2/13/2012

LNR-ASC2012002 Johns Creek Surgery Center, LLC

Joint Venture Ambulatory Surgical Center

Site: EJCH in a MOB: 6300 Hospital Parkway, Suite 150, Johns Creek,

Number of OR's: 2 **Specialty:** General Surgery

Project costs as submitted: \$3,633,418.00

Request received: 2/28/2012

Contact Person: Robert Limyansky 770-394-8465

Determination: Pending

Opposition: Northside Hospital, Inc d/b/a Northside Hospital (NHA), Northside Hospital Forsyth, Northside Hospital Cherokee (NHC)- 3/29/2012

LNR-ASC2012003 Women's Center for Advanced Surgery, Inc.

Physician-Owned, Single-Specialty Ambulatory Surgery Center

Site: 1948 Old Ocilla Road, Tifton, GA 31794

Number of OR's: 1 **Specialty:** Gynecological Procedures

Project costs as submitted: \$1,623,245.19

Request received: 3/21/2012

Contact Person: Joseph R. Ross 912-651-8941

Determination: Pending

LNR-ASC2012004 Urosurg, LLC

Single Specialty Urology

Site: 1815 Old Ocilla Road, Tifton, GA 31794

Number of OR's: 2 **Specialty:** Urology

Project costs as submitted: \$0.00

Request received: 4/10/2012

Contact Person: Gayle R. Evans 770-794-4944

Determination: Pending

LNR-ASC2012005 AGA, LLC dba Atlanta Gastroenterology Associates

AGA intends to merge the Practice with AGA

Site: 1555 Brampton Avenue, Statesboro, GA 30458

Number of OR's: **Specialty:** Gastroenterology

Project costs as submitted: \$0.00

Request received: 4/10/212

Contact Person: Victor L. Moldvan 404-443-5500

Determination: Pending

LNR-ASC2012006 Georgia Hand, Shoulder & Elbow, P.C.

Establishment of a Single Specialty Ambulatory Surgical Center

Site: 2061 Peachtree Road, Atlanta, GA 30309

Number of OR's: 2 **Specialty:** Hand, Shoulder & Elbow

Project costs as submitted: \$2,031,527.00

Request received: 4/13/2012

Contact Person: Michele P. Madison 404-233-7000

Determination: Pending

LNR-ASC2012007 ELO Outpatient Surgery Center, LLC

Develop and Operate a Physician-Owned, Single Specialty ASC

Site: 4050 Riverside Drive, Suite 300, Macon, GA 31210

Number of OR's: 2 **Specialty:** Gynecological Procedures

Project costs as submitted: \$4,971,989.22

Request received: 4/24/2012

Contact Person: Joseph R. Ross, Partner 912-651-8941

Determination: Pending

LNR-ASC2012008 Urology Surgery Center of Albany, LLC

Single Specialty Ambulatory Surgery Center

Site:

Number of OR's: 2 **Specialty:** Urology

Project costs as submitted: \$0.00

Request received: 4/24/2012

Contact Person: Gayle R. Evans 770-794-4944

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

DET2011130 Jenkins County Hospital

Hospital Renovation

Request received: 8/1/2011

Contact Person: Michael Kleinpeter 912-644-5370

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

DET2011183 Valdosta Orthopedic Associates, P.C.

Continuation of MRI Services

Request received: 11/4/2011

Contact Person: Ursuline Sookhoo 229-247-2290

Determination: Non-reviewable as proposed **Determination Date:** 4/30/2012

DET2012011 Heritage Healthcare of Toccoa

Renovation of Existing Nursing Facility

Request received: 1/25/2012**Contact Person:** Aneel Gill 678-533-6699**Determination:** Non-reviewable as proposed **Determination Date:** 4/3/2012**DET2012015 Scott Health and Rehabilitation**

Replacement of Patient Nurse Call Systems; Painting Exterior Building

Request received: 2/1/2012**Contact Person:** Kay Gray 478-621-2100 ext 2221**Determination:** Pending**DET2012016 Oconee Health and Rehabilitation**

Replacement of Chiller; Floor Replacement and Repairs

Request received: 2/1/2012**Contact Person:** Kay Gray 478-621-2100 ext 2221**Determination:** Pending**DET2012017 Orchard Health and Rehabilitation**

Capital Expenditure below CON Threshold

Request received: 2/1/2012**Contact Person:** Kay Gray 478-621-2100**Determination:** Pending**DET2012018 Lee County Health and Rehabilitation**

Capital Expenditure Below CON Threshold

Request received: 2/1/2012**Contact Person:** Kay Gray 478-621-2100 ext 2221**Determination:** Pending**DET2012019 Heritage Inn of Sandersville Health and Rehab**

Capital Expenditure below CON Threshold

Request received: 2/1/2012**Contact Person:** Kay Gray 478-621-2100 ext 2221**Determination:** Pending**DET2012020 Lynn Haven Health and Rehabilitation**

Capital Expenditure below CON threshold

Request received: 2/1/2012**Contact Person:** Kay Gray 478-621-2100 ext 2221**Determination:** Pending**DET2012021 Southeast Treatment Center, LLC**

Open Existing Unused Procedure Room

Request received: 2/2/2012**Contact Person:** Diwakar Nagula 912-882-9660**Determination:** Non-reviewable as proposed **Determination Date:** 4/3/2012**DET2012022 Meadows Regional Medical Center, Inc.**

Establish an Inpatient Dialysis Service

Request received: 2/6/2012**Contact Person:** J. Alan Kent 912-535-5827**Determination:** Non-reviewable as proposed **Determination Date:** 4/10/2012**DET2012024 Atlanta Aesthetic Surgery Center**

Clarification of CON-Approved Procedures

Request received: 2/9/2012**Contact Person:** Mike Ferrara 404-233-3833**Determination:** Non-reviewable as proposed **Determination Date:** 4/11/2012**DET2012025 Atlanta Outpatient Peachtree Dunwoody**

Proposed Transfer of Ambulatory Surgery Center

Request received: 2/13/2012

Contact Person: Nancy Okula 404-303-9301
Determination: Pending

DET2012026 The Emory Clinic, Inc. and Emory University

Construction of an Underground Parking Garage

Request received: 2/14/2012

Contact Person: David Pugh 404-678-2737

Determination: Non-reviewable as proposed **Determination Date:** 4/26/2012

DET2012027 Alliance Healthcare Services

LNR Mobile PET/CT Convert to an Approved CON

Request received: 2/14/2012

Contact Person: Jenny Sommerville 770-714-5940

Determination: Non-reviewable as proposed **Determination Date:** 4/26/2012

DET2012028 Kennestone Hospital, Inc.

Use Vascular Lab Rooms for Diagnostic & Therapeutic Catheterizations

Request received: 2/14/2012

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

Determination: Non-reviewable as proposed **Determination Date:** 4/26/2012

DET2012029 Northeast Georgia Health System, Inc.

Construction of Medical Office Building

Request received: 2/17/2012

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

Determination: Non-reviewable as proposed **Determination Date:** 4/26/2012

DET2012030 Cobb Hospital, Inc. dba WellStar Cobb Hospital

Renovation of Patient Care Unit

Request received: 2/17/2012

Contact Person: Stephen Vault 678-331-6887

Determination: Non-reviewable as proposed **Determination Date:** 4/30/2012

DET2012031 Grady Memorial Hospital Corporation dba Grady Health System

Replace Existing CON-Approved Linear Accelerator

Request received: 2/20/2012

Contact Person: Craig Tindall 404-616-3343

Determination: Non-reviewable as proposed **Determination Date:** 4/30/2012

DET2012032 St. Mary's Health Care System, Inc.

Renovation to the Short Stay Outpatient Surgical Prep and Recovery

Request received: 2/23/2012

Contact Person: Tom Kruer 706-215-5343

Determination: Non-reviewable as proposed **Determination Date:** 5/1/2012

DET2012033 Oaks Senior Living, LLC

Develop 86 Bed Assisted Living Community: The Oaks at Hampton

Request received: 2/24/2012

Contact Person: Alex Salabarria 770-888-4683

Determination: Non-reviewable as proposed **Determination Date:** 5/1/2012

DET2012034 Alpharetta SLP, LLC

Construction of 59-Unit PCH: Benton House of Alpharetta

Request received: 2/28/2012

Contact Person: David C. Winters 678-297-0388

Determination: Non-reviewable as proposed **Determination Date:** 5/1/2012

DET2012035 South Fulton Medical Center

Reclassification of Outpatient Radiation Oncology to DTRC

Request received: 3/1/2012

Contact Person: James E. Clements 404-466-1100

Determination: Pending

DET2012036 SunCrest Home Health of Georgia, Inc. dba SunCrest Home Health

Transfer of Bulloch and Screven Counties

Request received: 3/5/2012

Contact Person: Gray Rasmussen 615-712-2229

Determination: Pending

DET2012037 North Fulton Medical Center dba North Fulton Hospital

Relocate On-campus Pain Clinic & Imaging Equip to MOB below Threshold

Request received: 3/6/2012

Contact Person: Teresa C. Urquhart 770-751-2510

Determination: Pending

DET2012038 Saint Joseph's Hospital of Atlanta, Inc.

Interior Modifications - Main Hospital Facility

Request received: 3/6/2012

Contact Person: Heather Dexter 678-843-4951

Determination: Pending

DET2012039 Sugarloaf Memory Care, LLC

Establishment of new Personal Care Home

Request received: 3/8/2012

Contact Person: Nicole Haenszel 214-845-4454

Determination: Pending

DET2012040 Health Systems Real Estate, Inc.

Relocate 75 SNF Beds

Request received: 3/12/2012

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

Determination: Pending

DET2012041 Guardians of Hope, LLC dba Ashbrook Village Assisted Living

Enlarge

Request received: 3/13/2012

Contact Person: Gary M. Tallent 770-459-8061

Determination: Pending

DET2012042 Greene Point Health and Rehabilitation

Roof Replacement

Request received: 3/15/2012

Contact Person: Kay Gray 478-621-2221

Determination: Pending

DET2012043 MCG Health, Inc. dba Georgia Health Sciences Medical Center

Replacement of Peripheral Angiography Equipment & Renovations

Request received: 3/20/2012

Contact Person: Phil Howard 706-721-4551

Determination: Pending

DET2012044 Lillian G. Carter Nursing Center dba Lillian G. Carter Health and

Laundry Construction/Sewer Connection

Request received: 3/19/2012

Contact Person: Kay Gray 478-621-2221

Determination: Pending

DET2012045 Candler County Hospital Authority dba Candler County Hospital

Development of Imaging Center

Request received: 3/21/2012

Contact Person: Stephen C. Shepherd 912-685-5741

Determination: Pending

DET2012046 Douglas Hospital, Inc. dba WellStar Douglas Hospital

Addition of one Therapeutic Cardiac Catheterization Lab

Request received: 3/28/2012

Contact Person: Stephen Vault 678-331-6887
Determination: Pending

DET2012047 Fairview Park Hospital
Expansion of Adult Cardiac Catheterization Services
Request received: 4/2/2012
Contact Person: Mario. J. Garner 478-274-3101
Determination: Pending

DET2012048 Good Samaritan Hospital Inc fka St. Joseph's at East Georgia, Inc.
Relocation of Hospital
Request received: 4/2/2012
Contact Person: D. Montez Carter 706-206-8554
Determination: Pending

DET2012049 Gwinnett Retirement Operations, LLC
Increase in Licensed Beds 75 to 85
Request received: 4/3/2012
Contact Person: Cindy S. Cross 423-473-5867
Determination: Pending

DET2012050 Avalon Health Care Center, LLC dba Avalon Health and Rehab Center
Capital Expenditure Below CON Threshold
Request received: 4/3/2012
Contact Person: Kay Gray 478-621-2221
Determination: Pending

DET2012051 Tattnall Hospital Company, LLC dba Optim Imaging
Utilization of Imaging Facility
Request received: 4/5/2012
Contact Person: Michael Kleinpeter 912-644-5370
Determination: Pending

DET2012052 Candler Hospital, Inc.
Replace an Existing Linear Accelerator
Request received: 4/10/2012
Contact Person: John Salandi 912-819-7671
Determination: Pending

DET2012053 Gwinnett Hospital System, Inc. dba Gwinnett Medical Center - Duluth
Equipment Replacement - Surgical Robot
Request received: 4/12/2012
Contact Person: Mark M. Mullin 678-312-4193
Determination: Pending

DET2012054 Athens Heritage Properties, Inc.
Renovation of existing Nursing Facility below CON threshold
Request received: 4/13/2012
Contact Person: Aneel Gill 678-533-6699
Determination: Pending

DET2012055 North Macon Healthcare Properties, Inc.
Renovation of existing Nursing Facility below CON threshold
Request received: 4/13/2012
Contact Person: Aneel Gill 678-533-6699
Determination: Pending

DET2012056 Kennestone Hospital, Inc. dba Wellstar Kennestone Hospital
Capital Expenditure to Develop a Sleep Disorders Center
Request received: 4/20/2012
Contact Person: Stephen Vault 678-331-6887
Determination: Pending

DET2012057 Kennestone Hospital, Inc. dba Wellstar Kennestone Hospital

Replacement of Linear Accelerator

Request received: 4/20/2012

Contact Person: Stephen Vault 678-331-6887

Determination: Pending

DET2012058 Georgia Proton Treatment Center

Creation of Holding Company for Approvaed Applicant

Request received: 4/24/2012

Contact Person: Jeffrey L. Bordok 858-875-2260

Determination: Pending

DET2012059 Ivy Springs Manor Tenant LLC

80 Bed Personal Care Home

Request received: 4/27/2012

Contact Person: Jeramy Ragsdale 404-654-3565

Determination: Pending

Requests for Extended Implementation/Effective Period

2008079 Hospital Authority of Wilkes County d/b/a Wills Memorial Hospital

Regeneration (Renovation) of Entire Hospital

Request to extend Performance Period

Site: 120 Gordon Street

Project Approved: 11/26/2008

Request Received: 4/5/2012

Contact: Jane Echols, CEO (706) 678-9212

Approved Cost: \$13,409,807

Determination: Approved, 4/6/2012

Extended Mandatory Completion Date: 7/21/2012

2010026 John D. Archbold Memorial Hospital d/b/a Grady General Hospital

Install an In-House MRI unit and Refurbished CT-Scanner

Request to extend Performance Period

Site: 1155 5th Street SE

Project Approved: 12/10/2010

Request Received: 4/10/2012

Contact: Mike Noli, Program Manager (615) 512- 1612

Approved Cost: \$4,508,026

Determination: Approved, 4/10/2012

Extended Mandatory Completion Date: 7/15/2012

2011010 Macon County Medical Center, Inc. Flint River Specialty Hospital, LLC

Convert 20 Acute Care Beds to Establish Long-term Acute Care Services

Request to extend Implementation Period

Site: 509 Sumter Street, Montezuma

Project Approved: 8/8/2011

Request Received: 4/12/2012

Contact: Philip H. Eastman, III (770) 904- 6731

Approved Cost: \$51,000

Determination: Approved, 4/30/2012

Extended Mandatory Implementation Date: 8/8/2013

2008068 Vidalia Regional Cancer Center, LLC

Develop a MegaVoltage Radiation Therapy Service

Request to extend Implementation Period

Site: 1703 Meadows Lane, Vidalia

Project Approved: 11/25/2008

Request Received: 4/13/2012

Contact: Jason E. Bring, Attorney (404) 873-8162

Approved Cost: \$3,515,000

Determination: Denied, 4/27/2012

Need Projection Analyses *Updated 03/23/2012*

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 - 3/22/2012

2014 Home Health Agency Services - 3/21/2012

2016 Inpatient Physical Rehabilitation Services - 3/22/2012

2016 Neonatal Intensive Care Beds - 3/23/2012

2016 Neonatal Intermediate Care Beds - 3/23/2012

2016 Obstetric Services Beds - 3/23/2012

2014 Skilled Nursing Home Beds - 3/21/2012

Non-Batched Need Projections

2015 Cardiac Catheterization Labs - Updated 4/6/2010

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

Note: Short Stay Hospital Bed Need Projections are facility-specific and completed by DCH on an ad hoc basis upon request. Currently, projections can be obtained for 2016 using 2010 utilization.

Non-Filed or Incomplete Division of Health Planning

Facility Surveys for Most Recent 3 Years *(Survey Status as of May1, 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 2008 thru 2010) | | | |
| Athens Regional Medical Center | Clarke | 2011 | 3/9/2012 |
| Barrow Regional Medical Center | Barrow | 2011 | 3/9/2012 |
| Berrien County Hospital | Berrien | 2011 | 3/9/2012 |
| Burke Medical Center | Burke | 2011 | 3/9/2012 |
| Charlton Memorial Hospital | Charlton | 2011 | 3/9/2012 |
| Chestatee Regional Hospital | Lumpkin | 2011 | 3/9/2012 |
| Columbus Specialty Hospital | Muscogee | 2011 | 3/9/2012 |
| East Central Regional Hospital - Augusta Campus | Richmond | 2011 | 3/9/2012 |
| Emory-Adventist Hospital | Cobb | 2011 | 3/9/2012 |
| Flint River Community Hospital | Macon | 2011 | 3/9/2012 |
| Georgia Regional Hospital at Savannah | Chatham | 2009 | 3/12/2010 |
| Georgia Regional Hospital at Savannah | Chatham | 2011 | 3/9/2012 |
| Georgia Regional Hospital-Atlanta | DeKalb | 2011 | 3/9/2012 |
| Grady General Hospital | Grady | 2011 | 3/9/2012 |

| | | | |
|---|-----------|------|-----------|
| Grady Memorial Hospital | Fulton | 2011 | 3/9/2012 |
| Gwinnett Medical Center | Gwinnett | 2011 | 3/9/2012 |
| Gwinnett Medical Center - Duluth | Gwinnett | 2011 | 3/9/2012 |
| Hutcheson Medical Center | Catoosa | 2011 | 3/9/2012 |
| Irwin County Hospital | Irwin | 2011 | 3/9/2012 |
| Liberty Regional Medical Center | Liberty | 2011 | 3/9/2012 |
| Lower Oconee Community Hospital, Inc. | Wheeler | 2011 | 3/9/2012 |
| Macon Behavioral Health System | Bibb | 2011 | 3/9/2012 |
| North Georgia Medical Center | Gilmer | 2011 | 3/9/2012 |
| Northeast Georgia Medical Center | Hall | 2011 | 3/9/2012 |
| Northwest Georgia Regional Hospital | Floyd | 2010 | 3/11/2011 |
| Northwest Georgia Regional Hospital | Floyd | 2011 | 3/9/2012 |
| Phoebe North | Dougherty | 2011 | 3/9/2012 |
| Phoebe Putney Memorial Hospital | Dougherty | 2011 | 3/9/2012 |
| Phoebe Sumter Medical Center | Sumter | 2011 | 3/9/2012 |
| Southern Crescent Behavioral Hlth System-Anchor Hospital Campus | Clayton | 2011 | 3/9/2012 |
| Southern Crescent Behavioral Hlth System-Crescent Pines Campus | Henry | 2011 | 3/9/2012 |
| Southern Crescent Hospital for Specialty Care | Clayton | 2011 | 3/9/2012 |
| Southwest Georgia Regional Medical Center | Randolph | 2011 | 3/9/2012 |
| Stewart Webster Hospital | Stewart | 2009 | 3/12/2010 |
| Stewart Webster Hospital | Stewart | 2010 | 3/11/2011 |
| Tift Regional Medical Center | Tift | 2010 | 3/11/2011 |
| Triumph - The Specialty Hospital | Floyd | 2011 | 3/9/2012 |
| Walton Regional Medical Center | Walton | 2011 | 3/9/2012 |
| Willingway Hospital | Bulloch | 2011 | 3/9/2012 |
| Youth Villages - Inner Harbour Campus | Douglas | 2011 | 3/9/2012 |

Annual Nursing Home Questionnaire (Survey Years 2009 thru 2011)

| | | | |
|--|-----------|------|-----------|
| Agape Health & Rehab of Moultrie, LLC | Colquitt | 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 |
| 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 |
| 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)

| | | | |
|--------------------------|---------|------|----------|
| Hutcheson Medical Center | Catoosa | 2010 | 7/1/2011 |
|--------------------------|---------|------|----------|

Freestanding Ambulatory Surgery Services Survey (Survey Years 2008 thru 2011)

| | | | |
|--|----------|------|-----------|
| Advanced Surgery Center Of Georgia | Cherokee | 2011 | 3/9/2012 |
| Afa Ambulatory Surgery Center | BIBB | 2009 | 3/12/2010 |
| Afa Ambulatory Surgery Center | BIBB | 2010 | 3/11/2011 |
| Afa Ambulatory Surgery Center | BIBB | 2011 | 3/9/2012 |
| Akstein Eye Center, P.c. | CLAYTON | 2009 | 3/12/2010 |
| Akstein Eye Center, P.c. | CLAYTON | 2010 | 3/11/2011 |
| Akstein Eye Center, P.c. | CLAYTON | 2011 | 3/9/2012 |
| Ambulatory Foot & Leg Surg Ctr | COBB | 2011 | 3/9/2012 |
| Ambulatory Laser & Surgery Ctr | CLAYTON | 2009 | 3/12/2010 |
| Ambulatory Laser & Surgery Ctr | CLAYTON | 2010 | 3/11/2011 |
| Ambulatory Laser & Surgery Ctr | CLAYTON | 2011 | 3/9/2012 |
| Ambulatory Plastic Surgery Center, Inc | MUSCOGEE | 2009 | 3/12/2010 |
| American Eye Surgery Center, Inc | CLARKE | 2010 | 3/11/2011 |
| Associates Physicians Asc | BIBB | 2009 | 3/12/2010 |
| Associates Physicians Asc | BIBB | 2010 | 3/11/2011 |
| Associates Physicians Asc | BIBB | 2011 | 3/9/2012 |
| Athens Plastic Surgery Center | CLARKE | 2011 | 3/9/2012 |
| Atlanta Aesthetic and Reconstructive Surgery Center, LLC | FULTON | 2011 | 3/9/2012 |
| Atlanta Center for Reconstructive Foot and Ankle Surgery | Fulton | 2011 | 3/9/2012 |
| Atlanta Endoscopy Center, Ltd. | DEKALB | 2009 | 3/12/2010 |
| 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 South Endoscopy Center, Llc | CLAYTON | 2011 | 3/9/2012 |
| Atlanta Sports Medicine Surgery Center | FULTON | 2011 | 3/9/2012 |
| Atlanta West Endoscopy Center, Llc | DOUGLAS | 2009 | 3/12/2010 |
| Atlanta West Endoscopy Center, Llc | DOUGLAS | 2010 | 3/11/2011 |
| Atlanta West Endoscopy Center, Llc | DOUGLAS | 2011 | 3/9/2012 |
| 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 |
| Augusta Endoscopy Center | COLUMBIA | 2011 | 3/9/2012 |
| Bowman Pain Management, Pc | BIBB | 2009 | 3/12/2010 |

| | | | |
|---|-----------|------|-----------|
| Bowman Pain Management, Pc | BIBB | 2011 | 3/9/2012 |
| Brunswick Pain Treatment Center, Llc | GLYNN | 2011 | 3/9/2012 |
| Buckhead Mohs Surgical Center, LLC | FULTON | 2010 | 3/11/2011 |
| Buckhead Mohs Surgical Center, LLC | FULTON | 2011 | 3/9/2012 |
| Center For Orthopedic Surgery | BARTOW | 2011 | 3/9/2012 |
| Center For PI & Recon Surgery | CLARKE | 2009 | 3/12/2010 |
| Center For PI & Recon Surgery | CLARKE | 2010 | 3/11/2011 |
| Center For PI & Recon Surgery | CLARKE | 2011 | 3/9/2012 |
| Center For Spine & Pain Medicine | WHITFIELD | 2009 | 3/12/2010 |
| Center For Spine & Pain Medicine | WHITFIELD | 2010 | 3/11/2011 |
| Clayton Outpatient Surg Ctr | CLAYTON | 2010 | 3/11/2011 |
| Cliff Valley Clinic | DeKalb | 2011 | 3/9/2012 |
| Coastal Empire Plastic Surgery | CHATHAM | 2009 | 3/12/2010 |
| Coastal Pain Center, Llc | GLYNN | 2011 | 3/9/2012 |
| Cobb Endoscopy Center, Llc | COBB | 2009 | 3/12/2010 |
| Cobb Foot And Leg Surgical Center, Llc | COBB | 2011 | 3/9/2012 |
| Coffee County Center For Digestive Disease | COFFEE | 2009 | 3/12/2010 |
| Columbus Women's Health Organization, Inc. | Muscogee | 2009 | 3/12/2010 |
| CPMSC Roswell, PC | FULTON | 2011 | 3/9/2012 |
| Dalton Plastic Surgery | WHITFIELD | 2009 | 3/12/2010 |
| Day Surgery And Recovery Ctr | WHITFIELD | 2011 | 3/9/2012 |
| Dennis Surgery Center, Inc. | FULTON | 2011 | 3/9/2012 |
| 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 | 2009 | 3/12/2010 |
| Dublin Endoscopy Center, LLC | LAURENS | 2011 | 3/9/2012 |
| Dublin Eye Surgery Center | LAURENS | 2009 | 3/12/2010 |
| Dublin Orthopaedics Asc, Inc | LAURENS | 2010 | 3/11/2011 |
| Endoscopy Center Of Middle Georgia, Llc | BIBB | 2011 | 3/9/2012 |
| Endoscopy Center, Llc, The | CHATHAM | 2009 | 3/12/2010 |
| Endoscopy Consultants, Llc | FULTON | 2010 | 3/11/2011 |
| Endoscopy Consultants, LLC | FULTON | 2011 | 3/9/2012 |
| Ent Surgical Center | CHATHAM | 2009 | 3/12/2010 |
| Eye Associates Surgery Ctr | LOWNDES | 2009 | 3/12/2010 |
| Eye Associates Surgery Ctr | LOWNDES | 2011 | 3/9/2012 |
| Eyesight's Laser & Surgery Ctr | HOUSTON | 2011 | 3/9/2012 |
| 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 | 2009 | 3/12/2010 |
| Forsyth Surgical Center, Inc. | FORSYTH | 2010 | 3/11/2011 |
| GA Urology, PA Cobb Ambulatory Surgery Center | COBB | 2010 | 3/11/2011 |
| Gainesville Endoscopy Center, Llc | HALL | 2009 | 3/12/2010 |
| Gainesville Eye Center, Llc | HALL | 2009 | 3/12/2010 |
| Georgia Endoscopy Center, LLC | Forsyth | 2011 | 3/9/2012 |
| 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 Ctrs Of N Ga | GORDON | 2009 | 3/12/2010 |
| Golden Isles Foot Sur Ctr, Inc | GLYNN | 2010 | 3/11/2011 |
| Gwinnett Center for Outpatient Surgery | Gwinnett | 2011 | 3/9/2012 |
| Gwinnett Endoscopy Services - Duluth | Gwinnett | 2011 | 3/9/2012 |
| Harbin G I, Llc | FLOYD | 2011 | 3/9/2012 |
| Hughston Surgical Center, LLC | Muscogee | 2011 | 3/9/2012 |
| 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 |
| Jimenez Foot, Ankle & Leg Asc | GWINNETT | 2011 | 3/9/2012 |
| Johns Creek Othopedic Surgery Center | Fulton | 2011 | 3/9/2012 |
| Macon Pain Center, Pc | BIBB | 2009 | 3/12/2010 |
| Macon Pain Center, Pc | BIBB | 2010 | 3/11/2011 |
| Macon Pain Center, Pc | BIBB | 2011 | 3/9/2012 |
| Metro Atlanta Endoscopy | FULTON | 2010 | 3/11/2011 |
| Midtown Urology Surgical Center | FULTON | 2011 | 3/9/2012 |
| Newnan Foot & Ankle Surgery Center, Llc | COWETA | 2009 | 3/12/2010 |
| Newnan Foot & Ankle Surgery Center, Llc | COWETA | 2010 | 3/11/2011 |
| Newton Ambulatory Surgical Center | NEWTON | 2011 | 3/9/2012 |
| Non-surgical Orthopaedic Pain Center, P C | COBB | 2011 | 3/9/2012 |
| North Columbus Surgery Center, LLC | MUSCOGEE | 2011 | 3/9/2012 |
| North Georgia Endoscopy Center, Inc | CHEROKEE | 2009 | 3/12/2010 |
| North Georgia Endoscopy Center, Inc | CHEROKEE | 2010 | 3/11/2011 |
| North Georgia Endoscopy Center, Inc | CHEROKEE | 2011 | 3/9/2012 |
| 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 | 2011 | 3/9/2012 |
| North Georgia Institute For Wound Care, Llc | FORSYTH | 2010 | 3/11/2011 |
| North Georgia Institute For Wound Care, Llc | FORSYTH | 2011 | 3/9/2012 |
| Northeast Endoscopy Center, Llc | GWINNETT | 2009 | 3/12/2010 |
| Northeast Georgia Urological Surgery Center, Llc | HALL | 2010 | 3/11/2011 |
| Northeast Georgia Urological Surgery Center, Llc | HALL | 2011 | 3/9/2012 |
| Northside Foot & Ankle Outpat | GWINNETT | 2009 | 3/12/2010 |
| Northside Surgery Center, Inc. | FULTON | 2010 | 3/11/2011 |
| Operating Room Services, Llc | CHATHAM | 2011 | 3/9/2012 |
| Orthopedic Surgery Center, L.P. | Chatham | 2009 | 3/12/2010 |
| Orthopedic Surgery Center, L.P. | Chatham | 2011 | 3/9/2012 |
| 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 |
| Pain Clinic Of Aimr, P.c. | FULTON | 2011 | 3/9/2012 |
| Peachtree Spine And Pain Physicians Asc, Llc | FULTON | 2011 | 3/9/2012 |
| Perimeter Surgery Center of Atlanta | Fulton | 2010 | 3/11/2011 |
| Perimeter Surgery Center of Atlanta | Fulton | 2011 | 3/9/2012 |
| Piedmont Surgery Center | BIBB | 2010 | 3/11/2011 |
| Pinnacle Orthopaedics Surgery Center-Austell, LLC | COBB | 2010 | 3/11/2011 |
| Plastic & Reconstructive Surgery Center, Pc | RICHMOND | 2011 | 3/9/2012 |
| Plastic Surgery Ctr Land, The | CHATHAM | 2009 | 3/12/2010 |
| Plastic Surgery Ctr Land, The | CHATHAM | 2010 | 3/11/2011 |
| Plastic Surgery Ctr Land, The | CHATHAM | 2011 | 3/9/2012 |
| Podiatric Surgi Center | DEKALB | 2009 | 3/12/2010 |
| Professional Eye Surgery Ctr | WHITFIELD | 2010 | 3/11/2011 |
| Pulliam Ambulatory Surg Ctr | NEWTON | 2009 | 3/12/2010 |
| Pulliam Ambulatory Surg Ctr | NEWTON | 2010 | 3/11/2011 |
| Pulliam Ambulatory Surg Ctr | NEWTON | 2011 | 3/9/2012 |
| Rome Endoscopy Ctr Inc, The | FLOYD | 2009 | 3/12/2010 |
| Rome Endoscopy Ctr Inc, The | FLOYD | 2010 | 3/11/2011 |
| Rome Endoscopy Ctr Inc, The | FLOYD | 2011 | 3/9/2012 |
| Rome Surgical Center, P C | FLOYD | 2009 | 3/12/2010 |
| Rome Surgical Center, P C | FLOYD | 2010 | 3/11/2011 |
| Rome Surgical Center, P C | FLOYD | 2011 | 3/9/2012 |
| Roswell Center for Foot and Ankle Surgery | Fulton | 2011 | 3/9/2012 |

| | | | |
|---|----------|------|-----------|
| Samson Pain Center, Pc | CHEROKEE | 2009 | 3/12/2010 |
| Samson Pain Center, Pc | CHEROKEE | 2010 | 3/11/2011 |
| Samson Pain Center, Pc | CHEROKEE | 2011 | 3/9/2012 |
| Savannah Outpatient Foot and Ankle Surgery Center, LLC | Chatham | 2011 | 3/9/2012 |
| Savannah Outpatient Foot and Ankle Surgery Center, LLC | Chatham | 2011 | 3/9/2012 |
| Savannah Pain Center, Llc | CHATHAM | 2009 | 3/12/2010 |
| Savannah Pain Center, Llc | CHATHAM | 2010 | 3/11/2011 |
| Savannah Pain Center, Llc | CHATHAM | 2011 | 3/9/2012 |
| Seaside Surgical, Llc | GLYNN | 2010 | 3/11/2011 |
| Seaside Surgical, Llc | GLYNN | 2011 | 3/9/2012 |
| Southeast Treatment Center, Llc | CAMDEN | 2010 | 3/11/2011 |
| Southeast Treatment Center, Llc | CAMDEN | 2011 | 3/9/2012 |
| Southern Bone & Joint, Llc | COWETA | 2009 | 3/12/2010 |
| 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 Athens | Clarke | 2011 | 3/9/2012 |
| Surgery Center of BJI, LLC | WAYNE | 2010 | 3/11/2011 |
| Surgical Centers of Georgia | Bibb | 2011 | 3/9/2012 |
| 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 | 2010 | 3/11/2011 |
| Universal Ambulatory Surgery Center, P C | MUSCOGEE | 2011 | 3/9/2012 |
| Urology Associates Surgery Center, Llc | COBB | 2011 | 3/9/2012 |
| Urology Center Of Georgia Llc | BIBB | 2010 | 3/11/2011 |
| Urology Center Of Georgia Llc | BIBB | 2011 | 3/9/2012 |
| Urology Surgery Center Of Savannah, Lp | CHATHAM | 2010 | 3/11/2011 |
| Urology Surgical Partners, Llc | FULTON | 2010 | 3/11/2011 |
| V.O.A. Ambulatory Surgical Center | LOWNDES | 2011 | 3/9/2012 |
| Valdosta Endoscopy Center, Llc | LOWNDES | 2010 | 3/11/2011 |
| Valdosta Foot & Ankle Surgery | LOWNDES | 2009 | 3/12/2010 |
| Valdosta Foot & Ankle Surgery | LOWNDES | 2010 | 3/11/2011 |
| Valdosta Foot & Ankle Surgery | LOWNDES | 2011 | 3/9/2012 |
| Wellbrook Endoscopy Center | ROCKDALE | 2010 | 3/11/2011 |
| Wellbrook Endoscopy Center | ROCKDALE | 2011 | 3/9/2012 |
| Wellbrook Endoscopy Center (covington) | NEWTON | 2010 | 3/11/2011 |
| West Georgia Endoscopy Center, Llc | CARROLL | 2010 | 3/11/2011 |
| Westside Endoscopy Center, P C | COBB | 2010 | 3/11/2011 |
| Westside Endoscopy Center, P C | COBB | 2011 | 3/9/2012 |
| 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 |
| 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 |
| Appalachian Home Health Care | Union | 2011 | 3/9/2012 |
| Athens Regional Home Health | Clarke | 2011 | 3/9/2012 |
| Guardian Home Care of Central Georgia | Oconee | 2011 | 3/9/2012 |
| Guardian Home Care of Northeast Georgia | Hall | 2011 | 3/9/2012 |
| Guardian Home Care, LLC | Fulton | 2011 | 3/9/2012 |
| Intrepid USA Healthcare Services | Glynn | 2010 | 3/11/2011 |
| Medside Home Health Agency | Fulton | 2011 | 3/9/2012 |
| Trinity Home Health | Richmond | 2011 | 3/9/2012 |
| Visiting Nurses Association of Greater Tift Co | Tift | 2011 | 3/9/2012 |

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 |
|----------------------------|---------|------|-----------|

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 |
| Hutcheson Medical Center | Catoosa | 2010 | 4/29/2011 |
| Northeast Georgia Cancer Care | Clarke | 2008 | 8/7/2009 |
| South Georgia Center for Cancer Care | Bulloch | 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 5/1/2012)

| Facility Name | County | Year | Shortfall Due | Service |
|--|-----------|------|---------------|---------------------------|
| Albany Surgery Center, Llp | DOUGHERTY | 2010 | 38,801.81 | Ambulatory Surgery Center |
| Albany Surgery Center, Llp | DOUGHERTY | 2011 | 46,106.54 | 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 |
| Clayton Cataract and Laser Surgery Center | Clayton | 2011 | 66,531.12 | Ambulatory Surgery Center |
| Clayton Outpatient Surg Ctr | CLAYTON | 2011 | 44,542.67 | Ambulatory Surgery Center |
| Dekalb Endoscopy Center | DEKALB | 2011 | 83,031.41 | Ambulatory Surgery Center |
| Dennis Surgery Center, Inc. | FULTON | 2010 | 16,719.75 | Ambulatory Surgery Center |
| Emory Orthopaedic and Spine Physiatriy Outpatient Surgery Center | DeKalb | 2011 | 235,663.55 | Ambulatory Surgery Center |
| G.I. Endoscopy Center | CLAYTON | 2010 | 75,209.04 | Ambulatory Surgery Center |
| G.I. Endoscopy Center | CLAYTON | 2011 | 10,731.33 | Ambulatory Surgery Center |
| Gainesville Surgery Center | Hall | 2011 | 38,485.44 | Ambulatory Surgery Center |
| Gwinnett Endoscopy Services - Duluth | Gwinnett | 2010 | 29,339.64 | Ambulatory Surgery Center |
| North Fulton Diagnostic Gastrointestinal Center | FULTON | 2011 | 31,806.00 | Ambulatory Surgery Center |
| North Georgia Outpatient Surg | GORDON | 2010 | 16,008.93 | Ambulatory Surgery Center |
| North Georgia Outpatient Surg | GORDON | 2011 | 26,481.60 | Ambulatory Surgery Center |
| Northside Foot & Ankle O P Sc | HALL | 2010 | 10,443.33 | Ambulatory Surgery Center |
| Northside Foot & Ankle O P Sc | HALL | 2011 | 2,272.71 | Ambulatory Surgery Center |
| Northside Foot & Ankle Outpat | GWINNETT | 2010 | 19,902.09 | Ambulatory Surgery Center |
| Northside Foot & Ankle Outpat | GWINNETT | 2011 | 738.00 | 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 |
| Resurgens Surgical Center | FULTON | 2011 | 1,375,891.97 | 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 |
| Schulze Surgery Center, Inc. | Chatham | 2011 | 27,490.23 | 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 |
| Specialty Surgery Center, Inc. | FULTON | 2011 | 4,035.84 | Ambulatory Surgery Center |
| Spivey Station Surgery Center | Clayton | 2010 | 55,170.93 | Ambulatory Surgery Center |
| Summerville Surgical Center | Richmond | 2011 | 583.16 | Ambulatory Surgery Center |
| Surgery Center of Columbia County | Columbia | 2010 | 354,974.10 | Ambulatory Surgery Center |

| | | | | |
|---|----------|------|------------|---------------------------|
| Surgery Center of Columbia County | Columbia | 2011 | 146,286.87 | 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 |
| Surgical Suite, The | FULTON | 2011 | 4,650.87 | Ambulatory Surgery Center |
| Amedisys Home Health of Covington | Newton | 2010 | 70,112.73 | Home Health Agency |
| Amedisys Home Health of Covington | Newton | 2011 | 66,918.94 | Home Health Agency |
| Amedisys Home Health of Macon | Bibb | 2010 | 181,236.98 | Home Health Agency |
| Amedisys Home Health of Macon | Bibb | 2011 | 135,975.38 | Home Health Agency |
| Amedisys Home Health of Valdosta | Lowndes | 2010 | 7,553.48 | Home Health Agency |
| Amedisys Home Health of Valdosta | Lowndes | 2011 | 18,345.37 | Home Health Agency |
| Amicita Home Health, LLC | Clarke | 2011 | 11,286.70 | Home Health Agency |
| AseraCare Home Health | Fulton | 2011 | 42,334.14 | Home Health Agency |
| Camellia Home Health | Cobb | 2011 | 4,905.29 | Home Health Agency |
| Careone Home Health Services, Inc. (Toombs) | Toombs | 2010 | 45,926.04 | Home Health Agency |
| Careone Home Health Services, Inc. (Toombs) | Toombs | 2011 | 49,029.07 | Home Health Agency |
| Caresouth Homecare Professionals | Hall | 2011 | 18,319.01 | Home Health Agency |
| Caresouth Homecare Professionals | Muscogee | 2011 | 5,272.52 | Home Health Agency |
| Caresouth Homecare Professionals - Macon | Bibb | 2011 | 192.42 | Home Health Agency |
| Caresouth Homecare Professionals - Washington | Elbert | 2011 | 98,252.02 | Home Health Agency |
| Central Home Health Health, Douglasville, an Amedisys Company | Douglas | 2010 | 293,945.93 | Home Health Agency |
| Central Home Health Health, Douglasville, an Amedisys Company | Douglas | 2011 | 226,677.54 | Home Health Agency |
| Charlton Visiting Nurses Services | Brantley | 2011 | 334.26 | Home Health Agency |
| Community Home Health, an Amedisys Company | Cherokee | 2010 | 26,255.06 | Home Health Agency |
| Community Home Health, an Amedisys Company | Cherokee | 2011 | 1,045.99 | Home Health Agency |
| CSRA Home Health- Columbia, Inc. | McDuffie | 2010 | 49,172.23 | Home Health Agency |
| CSRA Home Health- Columbia, Inc. | McDuffie | 2011 | 42,725.04 | Home Health Agency |
| Duluth Medical Services, Inc. | Gwinnett | 2011 | 97.10 | Home Health Agency |
| Gentiva Health Services | Muscogee | 2010 | 14,330.10 | Home Health Agency |
| Gentiva Health Services | Fulton | 2011 | 198,050.36 | Home Health Agency |
| Gentiva Health Services | Muscogee | 2011 | 14,549.95 | Home Health Agency |
| Gentiva Health Services | Forsyth | 2011 | 26,872.15 | Home Health Agency |
| Gentiva Health Services - Atlanta | Fulton | 2010 | 27,142.14 | Home Health Agency |
| Gentiva Health Services - Atlanta | Fulton | 2011 | 35,279.68 | Home Health Agency |
| Gentiva Health Services - Savannah | Chatham | 2010 | 11,247.67 | Home Health Agency |
| Gentiva Health Services - Savannah | Chatham | 2011 | 17,572.55 | 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 of Griffin | Spalding | 2011 | 48,087.67 | 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 |
| Healthfield of Southwest Georgia | Decatur | 2011 | 17,111.28 | Home Health Agency |
| Ogeechee Home Health | Bulloch | 2011 | 6,100.18 | Home Health Agency |
| Pediatric Services of America | Columbia | 2011 | 53.66 | Home Health Agency |
| Pediatric Services of America - Norcross | Gwinnett | 2010 | 360.68 | Home Health Agency |
| Pediatric Services of America - Norcross | Gwinnett | 2011 | 160.84 | Home Health Agency |
| Pediatric Services of America, Inc - Bibb | Bibb | 2010 | 276.95 | Home Health Agency |
| Pediatric Services of America, Inc - Bibb | Bibb | 2011 | 181.74 | Home Health Agency |
| Southside Medical Home Health | DeKalb | 2010 | 4,224.15 | Home Health Agency |
| Staff Builders Home Health, an Amedisys Company | Gwinnett | 2010 | 106,573.04 | Home Health Agency |
| Suncrest Home Health | Newton | 2011 | 2,942.44 | Home Health Agency |
| Suncrest Home Health | Cobb | 2011 | 6,917.49 | Home Health Agency |
| Tugaloo Home Health Agency - Gainesville | Hall | 2010 | 102,582.06 | Home Health Agency |

| | | | | |
|--|----------|------|------------|--------------------|
| Tugaloo Home Health Agency - Gainesville | Hall | 2011 | 120,385.36 | Home Health Agency |
| Tugaloo Home Health Agency - Lavonia | Franklin | 2010 | 130,639.50 | Home Health Agency |
| Tugaloo Home Health Agency - Lavonia | Franklin | 2011 | 123,552.32 | Home Health Agency |
| Ultra Care of Georgia | Muscogee | 2010 | 18,900.71 | Home Health Agency |
| Ultra Care of Georgia | Muscogee | 2011 | 39,915.68 | Home Health Agency |
| United Home Care of Atlanta | Gwinnett | 2011 | 81,183.25 | Home Health Agency |
| United Home Care of Cumming | Forsyth | 2011 | 35,383.16 | Home Health Agency |
| United Home Care of North Georgia | Hall | 2011 | 60,537.58 | 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 3/23/2012 on DCH Website

Spring Batching Review Cycle Notifications

[Ambulatory Surgery](#)

[Neonatal Intermediate Services](#)

[Home Health Agencies](#)

[Neonatal Intensive Care Services](#)

[Obstetrical Services](#)

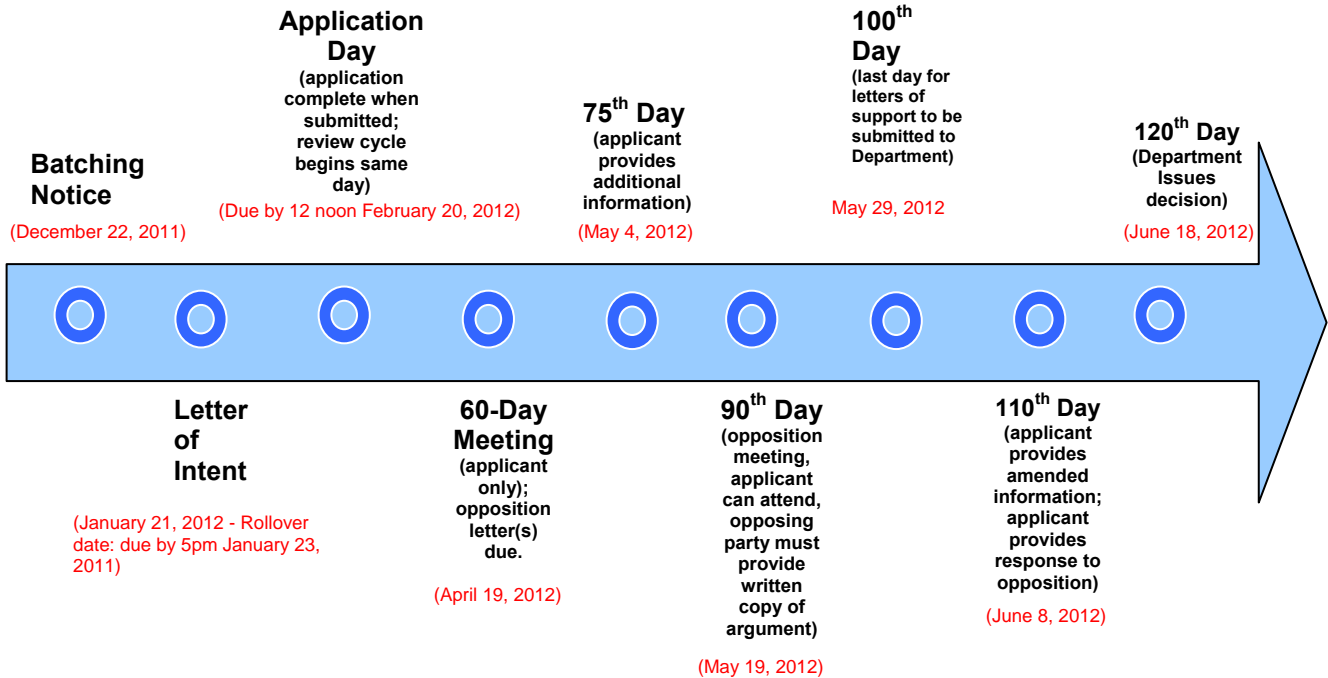
[Comprehensive Inpatient Physical Rehabilitation Services](#)

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

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

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

WINTER CYCLE

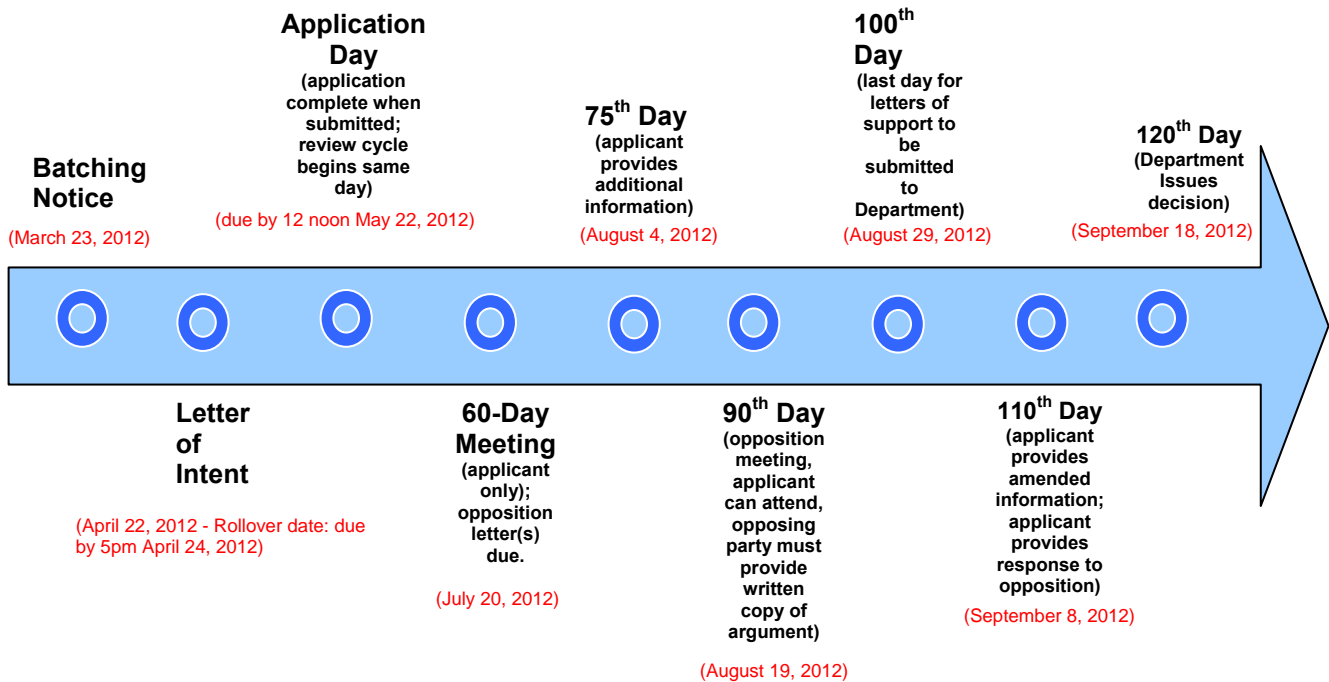


▶ **Batching Notice issued 30 days before Letter of Intent Due**

- ▶ 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)

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

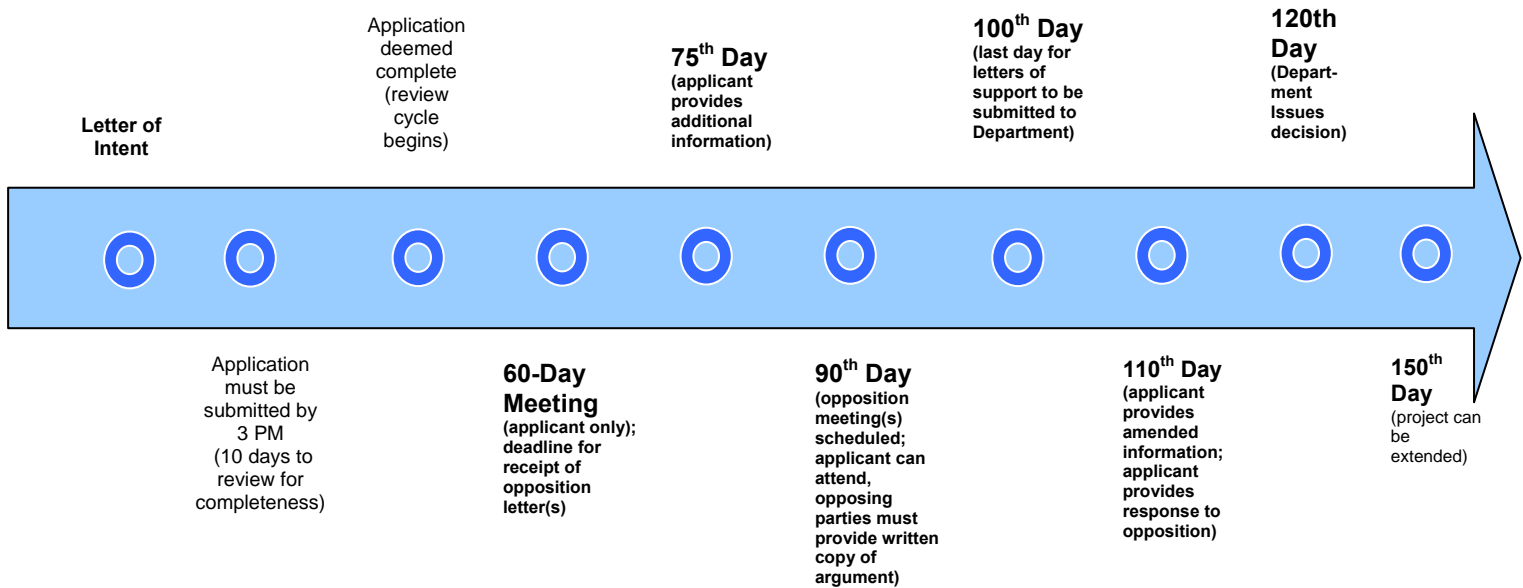
SPRING CYCLE



► Batching Notice issued 30 days before Letter of Intent Due

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

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
Healthcare Facility Regulation Division
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)
1266 West Paces Ferry Rd., #157
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William "Bill" C. Joy (Vice Chair)
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Melvin M. Goldstein
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goldatty@bellsouth.net

Legislation - Senate Bill 433

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

Office of Health Planning Contact Information

For general questions related to the Office 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)

New Requirements for Verification of Lawful Presence within the United States

Effective January 1, 2012 agencies or political subdivisions of the State of Georgia providing or administering a public benefit are required to verify that applicants for a public benefit are in the United States in a lawful manner. See O.C.G.A. § 50-36-1(e). Certificates of Need (CON) are considered a public benefit under the new provisions. Therefore, an applicant for a CON must be in compliance with the law for the CON to be awarded.

Effective January 1, 2012 all CON applications must include an original signed and notarized affidavit in accordance with O.C.G.A. § 50-36-1(e)(2) as well as a copy of a secure and verifiable document in accordance with O.C.G.A. § 50-36-2. A copy of the affidavit along with instructions for submitting the affidavit and secure and verifiable document can be located at the following link or by navigating to the CON Applications and Forms page from the CON Information link from www.dch.georgia.gov.

http://dch.georgia.gov/vgn/images/portal/cit_1210/23/25/180044217HB87_CON_Instructions_1-1-2012.pdf

CONs that are approved and issued after January 1, 2012 for applications that were submitted prior to January 1, 2012 are also subject to these provisions. DCH will contact applicants to provide instruction related to compliance prior to issuing such a CON.