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CERTIFICATE OF NEED

# Tracking And Appeals Report

**May 16, 2012 – May 24, 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  
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**GEORGIA DEPARTMENT  
OF COMMUNITY HEALTH**

## Letters of Intent

### **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

## Withdrawn Letters of Intent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**Withdrawn:** 4/25/2012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

None

## Expired Letters of Intent - Batching

### **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

### **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

### **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

### **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

## New Applications

### 2012-017 Liberty Regional Medical Center

Renovate and Reconstruct Service areas with increasing Licensed Beds

**Filed: 5/18/2012**

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

**Contact:** Elise Stafford 912-545-3392

**Estimated Cost:** \$14,027,875

## 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

### 2012-014 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

### 2012-015 WellStar Kennestone Hospital

Central Sterile and Processing Relocation and Expansion

**Filed: 5/3/2012 Deemed Incomplete: 5/17/2012**

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

**Contact:** Stephen W. Vault 770-792-7600

**Estimated Cost:** \$8,280,000

### 2012-016 WellStar Douglas Hospital

ICU and Emergency Department Renovation

**Filed: 5/7/2012 Deemed Incomplete: 5/17/2012**

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

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

**Estimated Cost:** \$18,159,889

## Pending Review/Complete Applications

### 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 **Deemed Complete:** 5/23/2012

**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

**2012-008 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

**2012-011 Woodstock MRI and Health Center, LLC**

New DTRC Facility

**Filed:** 3/28/2012 **Deemed Incomplete:** 4/10/2012 **Deemed Complete:** 5/3/2012

**60th Day Deadline:** 7/1/2012

**Decision Deadline:** 8/30/2012

**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

**2012-012 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**  
**60th Day Deadline: 6/29/2012**  
**Decision Deadline: 8/28/2012**  
**Site:** 1200 Memorial Drive, Dalton, GA 30720 (Whitfield County)  
**Contact:** Alison Bonner 706-272-6589  
**Estimated Cost:** \$8,030,000

**2012-018 Meredyth Surgery Center**

Convert LNR ASC to Limited-Purpose CON ASC  
**Filed: 5/22/2012 Deemed Complete: 5/22/2012**  
**60th Day Deadline: 7/20/2012**  
**Decision Deadline: 9/18/2012**  
**Site:** 2709 Meredyth Drive, Suite 210, Albany, GA 31707 (Dougherty County)  
**Contact:** Tina Fowler 229-878-0974  
**Estimated Cost:** \$15,000

**2012-019 Neurological Institute Ambulatory Surgery Center, LLC**

Convert LNR ASC to a Single-Specialty CON ASC  
**Filed: 5/22/2012 Deemed Complete: 5/22/2012**  
**60th Day Deadline: 7/20/2012**  
**Decision Deadline: 9/18/2012**  
**Site:** 4 Jackson Boulevard, Savannah, GA 31405 (Chatham County)  
**Contact:** Randolph C. Bishop MD 912-355-1010  
**Estimated Cost:** \$50,000

**2012-020 Pain Care Center Of Georgia, LLC**

Convert LNR ASC to a Single-Specialty CON ASC  
**Filed: 5/22/2012 Deemed Complete: 5/22/2012**  
**60th Day Deadline: 7/20/2012**  
**Decision Deadline: 9/18/2012**  
**Site:** 1365 Rock Quarry Road, Suite 301, Stockbridge, GA 30281 (Henry County)  
**Contact:** Lindsey Mathes, MSN, RN 770-771-6582  
**Estimated Cost:** \$688,780

**2012-021 Thomasville Surgery Center Inc**

Convert LNR ASC to Limited-Purpose CON ASC  
**Filed: 5/22/2012 Deemed Complete: 5/22/2012**  
**60th Day Deadline: 7/20/2012**  
**Decision Deadline: 9/18/2012**  
**Site:** 2282 East Pinetree Boulevard, Suite B, Thomasville, GA 31792 (Thomas County)  
**Contact:** Leslie Harvey 229-228-4988  
**Estimated Cost:** \$15,000

## **Recently Approved 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**  
**APPROVED: 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

**2011-080 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

**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

**APPROVED:** 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

**APPROVED:** 5/24/2012

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

**Contact:** Bryan Forlines 478-633-6966

**Estimated Cost:** \$3,769,252

## Recently Denied Applications

none

## CON Applications Withdrawn

**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

**WITHDRAWN:** 5/4/2012

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

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

**Estimated Cost:** \$8,000,000

## 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 LNRs

### **LNR-ASC2011-021 Meadows Gynecology Surgery Center, Inc. and Meadows Surgical Arts, Inc. (“Meadows”)**

Requested Letter of Non-Reviewability for the establishment of a Physician-Owned, Single Specialty, Office Based Ambulatory Surgery Center, 11/16/2011. Determination of “denied” issued on 4/3/2012. Meadows Gynecology Surgery Center, Inc. and Meadows Surgical Arts, Inc. filed request for Administrative Appeal Hearing, 05/02/2012.

## 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.

**Appeals Court:** UHS Peachford, LP d/b/a Peachford Behavioral Health System of Atlanta and UHS of SummitRidge, LLC d/b/a SummitRidge Hospital filed an Application for Discretionary Appeal in the Court of Appeals on May 16, 2012.

**Appeals Court 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, 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:** William C. Joy, Esq.

**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-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-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:** Approved

**Determination Date:** 5/8/2012

**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

**LNR-EQT2012008 Northeast Georgia Otolaryngology**

Fixed CT

**Request received:** 5/4/2012

**Contact Person:** Paul Garlich 770-536-4353

**Determination:** Pending

**LNR-EQT2012009 Valdosta Family Medicine Associates, P.C.**

Fixed MRI

**Request received:** 5/8/2012

**Contact Person:** Wendy Cain 229-244-1400

**Determination:** Pending

**LNR-EQT2012010 Marietta Neurology and Headache Center, P.C.**

Fixed MRI

**Request received:** 5/21/2012

**Contact Person:** Joseph Hormes, MD 770-422-3602

**Determination:** Pending

**LNR-EQT2012011 Ankle & Foot Centers of Georgia, LLC**

Fixed MRI

**Request received:** 5/22/2012

**Contact Person:** Simone Davis 770-632-2044

**Determination:** Pending

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

**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

"Northside's" withdrawal of opposition received 5/24/2012.

**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:** 4/10/2012

**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

**LNR-ASC2012009 Premier Ambulatory Surgical Center, LLC**

Development of a Single Specialty

**Site:** 211 Chicopee Drive, Marietta, GA 30060

**Number of OR's:** 2      **Specialty:** neurological surgery  
**Project costs as submitted:** \$1,168,081.00  
**Request received:** 5/4/2012  
**Contact Person:** Michael C. Miller 404-435-1321  
**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

**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:** Non-reviewable as proposed      **Determination Date:** 5/17/2012

**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:** Non-reviewable as proposed      **Determination Date:** 5/17/2012

**DET2012017 Orchard Health and Rehabilitation**

Capital Expenditure below CON Threshold

**Request received:** 2/1/2012

**Contact Person:** Kay Gray 478-621-2100

**Determination:** Non-reviewable as proposed **Determination Date:** 5/17/2012

**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:** Non-reviewable as proposed **Determination Date:** 5/17/2012

**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:** Non-reviewable as proposed **Determination Date:** 5/17/2012

**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:** Non-reviewable as proposed **Determination Date:** 5/17/2012

**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 Salabarría 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:** Non-reviewable as proposed **Determination Date:** 5/8/2012

**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:** Non-reviewable as proposed **Determination Date:** 5/8/2012

**DET2012039 Sugarloaf Memory Care, LLC**

Establishment of new Personal Care Home

**Request received:** 3/8/2012

**Contact Person:** Nicole Haenszel 214-845-4454

**Determination:** Non-reviewable as proposed **Determination Date:** 5/8/2012

**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:** Non-reviewable as proposed **Determination Date:** 5/15/2012

**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:** Non-reviewable as proposed **Determination Date:** 5/14/2012

**DET2012042 Greene Point Health and Rehabilitation**  
Roof Replacement  
**Request received:** 3/15/2012  
**Contact Person:** Kay Gray 478-621-2221  
**Determination:** Non-reviewable as proposed **Determination Date:** 5/14/2012

**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:** Non-reviewable as proposed **Determination Date:** 5/21/2012

**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 Tattnell 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

**DET2012060 Center for Plastic Surgery, Inc.**  
Confirmation of Transferability of CON-Approvec ASC  
**Request received:** 5/1/2012  
**Contact Person:** Vincent N. Zubowicz 404-814-1100  
**Determination:** Pending

**DET2012061 Northside Hospital Alparetta Cancer Center**  
Replacement of CON authorized equipment  
**Request received:** 5/1/2012  
**Contact Person:** Brian Toporek 404-851-6821  
**Determination:** Pending

**DET2012062 CareSouth HHA Holdings of Washington, LLC dba CareSouth Homecare**  
Reorganization of CareSouth's Washington service area  
**Request received:** 5/3/2012  
**Contact Person:** Rick W. Griffin 706-854-7460  
**Determination:** Pending

**DET2012063 Northside Hospital, Inc. dba Northside Hospital-Forsyth**  
MOB  
**Request received:** 5/4/2012  
**Contact Person:** Brian Toporek 404-851-6821  
**Determination:** Pending

**DET2012064 Hamilton Medical Center**  
Therapeutic Cardiac Cath Statutory Exemption  
**Request received:** 5/4/2012  
**Contact Person:** Jeff Hughes 706-272-6120  
**Determination:** Pending

**DET2012065 Henry Medical Center, Inc. dba Piedmont Henry Hospital**  
Annual Assessment of Therapeutic Cardiac Catheterization Exemption  
**Request received:** 5/9/2012  
**Contact Person:** Davis Dunbar 404-425-1344  
**Determination:** Pending

**DET2012066 Fayette Community Hospital, Inc. dba Piedmont Fayette Hospital**  
Annual Assessment of Therapeutic Cardiac Catheterization Exemption  
**Request received:** 5/9/2012  
**Contact Person:** Davis Dunbar 404-425-1344  
**Determination:** Pending

**DET2012067 Doctors Hospital of Augusta, LLC dba Doctors Hospital of Augusta**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/9/2012  
**Contact Person:** Terence Van Arkel 706-651-6101  
**Determination:** Pending

**DET2012068 Meadows Regional Medical Center, Inc.**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/9/2012  
**Contact Person:** Travis Roose 912-538-5572  
**Determination:** Pending

**DET2012069 Cartersville Medical Center, LLC dba Cartersville Medical Center**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/9/2012  
**Contact Person:** Lori Rakes, 770-387- 8161  
**Determination:** Pending

**DET2012070 EHCA Johns Creek, LLC dba Emory Johns Creek Hospital**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/9/2012  
**Contact Person:** Marilyn Margolis  
**Determination:** Pending

**DET2012071 St. Mary's Health Care System, Inc.**  
Renewal for Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/11/2012  
**Contact Person:** Nina Evans 706-389-3947  
**Determination:** Pending

**DET2012072 Tanner Medical Center, Inc.**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/14/2012  
**Contact Person:** LaQuinta Grizzard 770-836-9221  
**Determination:** Pending

**DET2012073 EHCA Eastside, LLC dba Eastside Medical Center**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/14/2012



**Contact Person:** Dustin A. Greene 770-736-2224  
**Determination:** Pending

**DET2012074 Quality Senior Services, LLC**  
Construction of New Assisted Living Community  
**Request received:** 5/12/2012  
**Contact Person:** Jason Gibson 423-653-8512  
**Determination:** Pending

**DET2012075 Houston Hospitals, Inc. dba Houston Medical Center**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/14/2012  
**Contact Person:** Cary Martin 478-542-7839  
**Determination:** Pending

**DET2012076 Dekalb Medical Center**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/14/2012  
**Contact Person:** Don Fears 404-501-5790  
**Determination:** Pending

**DET2012077 Southern Regional Health System, Inc.**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/14/2012  
**Contact Person:** John McClain 770-991-8141  
**Determination:** Pending

**DET2012078 Northside Hospital, Inc. dba Northside Hospital**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/14/2012  
**Contact Person:** Brian Toporek 404-851-6821  
**Determination:** Pending

**DET2012079 Northside Hospital, Inc. dba Northside Hospital - Forsyth**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/15/2012  
**Contact Person:** Brian Toporek 404-851-6821  
**Determination:** Pending

**DET2012080 Northside Hospital, Inc. dba Northside Hospital - Cherokee**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/14/2012  
**Contact Person:** Brian Toporek 404-851-6821  
**Determination:** Pending

**DET2012081 Mayo Clinic Health System dba Satilla Health Services, Inc.**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/15/2012  
**Contact Person:** Windell R. Smith 912-287-2500  
**Determination:** Pending

**DET2012082 Floyd Healthcare Management, Inc. dba Floyd Medical Center**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/15/2012  
**Contact Person:** Stephen Wood 706-509-3257  
**Determination:** Pending

**DET2012083 Cobb Hospital, Inc. dba WellStar Cobb Hospital**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/15/2012  
**Contact Person:** Stephen Volt 678-331-6887  
**Determination:** Pending

**DET2012084 Douglas Hospital, Inc. dba WellStar Douglas Hospital**

Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/15/2012

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

**Determination:** Pending

**DET2012085 Tenet Health System Spalding, Inc.**

Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/15/2012

**Contact Person:** John Quinn 770-229-6469

**Determination:** Pending

**DET2012086 Tenet South Fulton, Inc. dba South Fulton Medical Center**

Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/15/2012

**Contact Person:** jeff Stanley 404-466-1114

**Determination:** Pending

**DET2012087 Trinity Hospital of Augusta**

Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/15/2012

**Contact Person:** Robyn Stowell 706-481-7678

**Determination:** Pending

**DET2012088 East Georgia Regional Medical Center, LLC**

Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/15/2012

**Contact Person:** Susan Takacs 912-486-1500

**Determination:** Pending

**DET2012089 The Medical Center**

Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/15/2012

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

**Determination:** Pending

**DET2012090 EHCA Johns Creek, LLC dba Emory Johns Creek Hospital**

Consolidate Indigent and Charity Care Commitments

**Request received:** 5/18/2012

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

**Determination:** Pending

**DET2012091 Emory University dba Emory University Hospital Midtown**

Consolidate Indigent and Charity Care Commitments

**Request received:** 5/18/2012

**Contact Person:** Toni Wimby 404-686-2809

**Determination:** Pending

**DET2012092 Emory University dba Emory University Hosptial**

New Hosspital-Wide Commitment

**Request received:** 5/18/2012

**Contact Person:** Toni Wimby 404-686-2809

**Determination:** Pending

**DET2012093 Diagnostic Services, L.C. dba OMI Diagnostics - Douglasville**

Replace Existing MRI Unit

**Request received:** 5/21/2012

**Contact Person:** Thomas Brown 770-664-7777 EXT 4601

**Determination:** Pending

**DET2012094 Diagnostc Services, L.C. dba OMI Diagnostics - Douglasville**

Replace Existing CT Unit

**Request received:** 5/21/2012

**Contact Person:** Thomas Brown 770-664-7777 EXT 4601  
**Determination:** Pending

## Requests for Extended Implementation/Effective Period

### **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

### **2011002 Open MRI & Imaging of Conyers, LLC**

Replace Existing MRI Scanner

Request to extend Implementation Period

**Site:** 2287 Salem Road, Conyers

**Project Approved:** 7/1/2011

**Request Received:** 5/3/2012

**Contact:** Per B. Normark, VP, Dep Gen Counsel (678) 992-7311

**Approved Cost:** \$2,468,827

**Determination:** Approved, 5/4/2012

**Extended Mandatory Implementation Date:** 6/30/2013

### **2009005 Flint River Recovery Center for Children and Adolescents**

New Freestanding Pediatric Behavioral Health Facility

Request to extend Implementation Period

**Site:** 1939 McAdams Road, Albany

**Project Approved:** 6/19/2009

**Request Received:** 5/4/2012

**Contact:** Mills Rooks, Managing Member (843) 476-7164

**Approved Cost:** \$21,325,525

**Determination:** Denied, 5/7/2012

## 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 May 24, 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.*

| <b>Facility Name</b>   | <b>County</b> | <b>Survey Year</b> | <b>Survey Due</b> |
|--|---------------|--------------------|-------------------|
| <b>Annual Hospital Questionnaire and Addenda (Survey Years 2008 thru 2010)</b> |               |                    |                   |
| 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          |
| 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 |
| 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 Pl & Recon Surgery                            | CLARKE    | 2009 | 3/12/2010 |
| Center For Pl & Recon Surgery                            | CLARKE    | 2010 | 3/11/2011 |
| Center For Pl & 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 |
| 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 |
| 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 2009 thru 2011)**

|                            |         |      |           |
|----------------------------|---------|------|-----------|
| Battlefield Imaging Center | Catoosa | 2009 | 4/30/2010 |
|----------------------------|---------|------|-----------|

#### **Radiation Therapy Services Survey (Survey Years 2009 thru 2011)**

|                                      |         |      |           |
|--------------------------------------|---------|------|-----------|
| Hutcheson Medical Center             | Catoosa | 2010 | 4/29/2011 |
| 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 5/24/2012)

| 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 Output                                    | GWINNETT  | 2010 | 19,902.09     | Ambulatory Surgery Center |
| Northside Foot & Ankle Output                                    | 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                                       | Forsyth  | 2011 | 26,872.15  | 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 - 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  | Cobb     | 2011 | 6,917.49   | Home Health Agency |
| Suncrest Home Health  | Newton   | 2011 | 2,942.44   | 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 |
| 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](#)

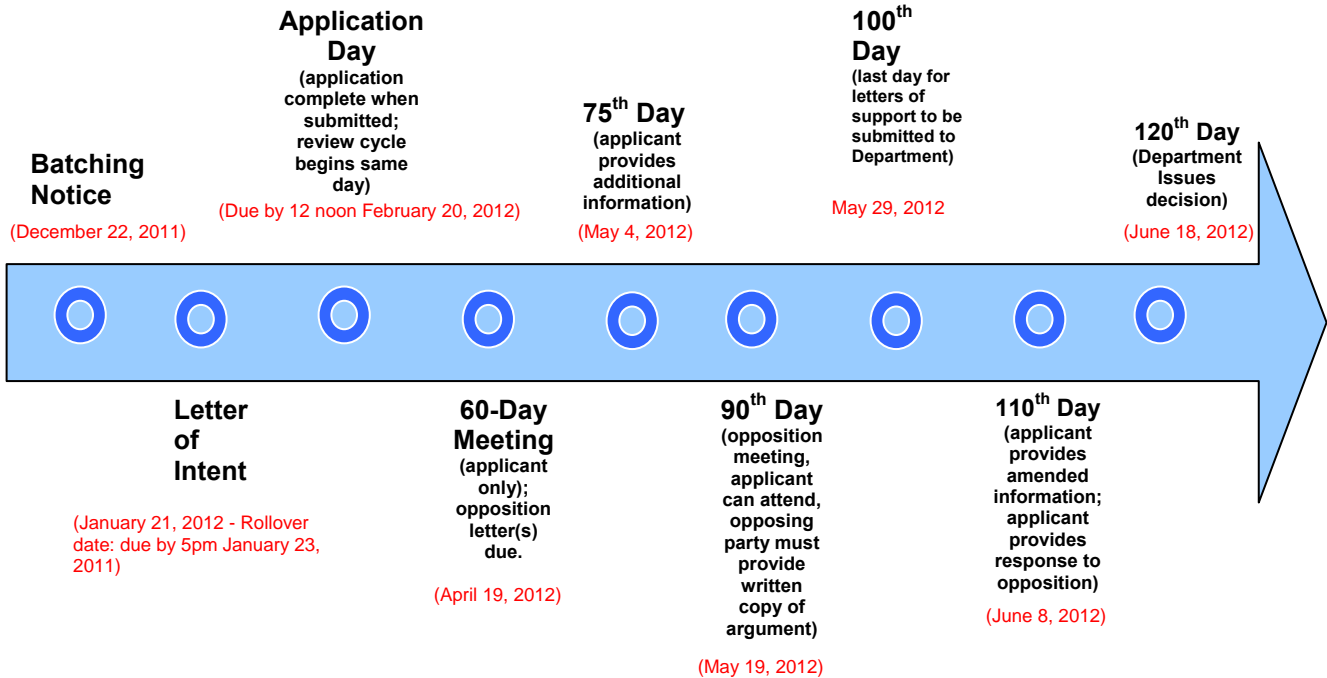
[Comprehensive Inpatient Physical Rehabilitation Services](#)

[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

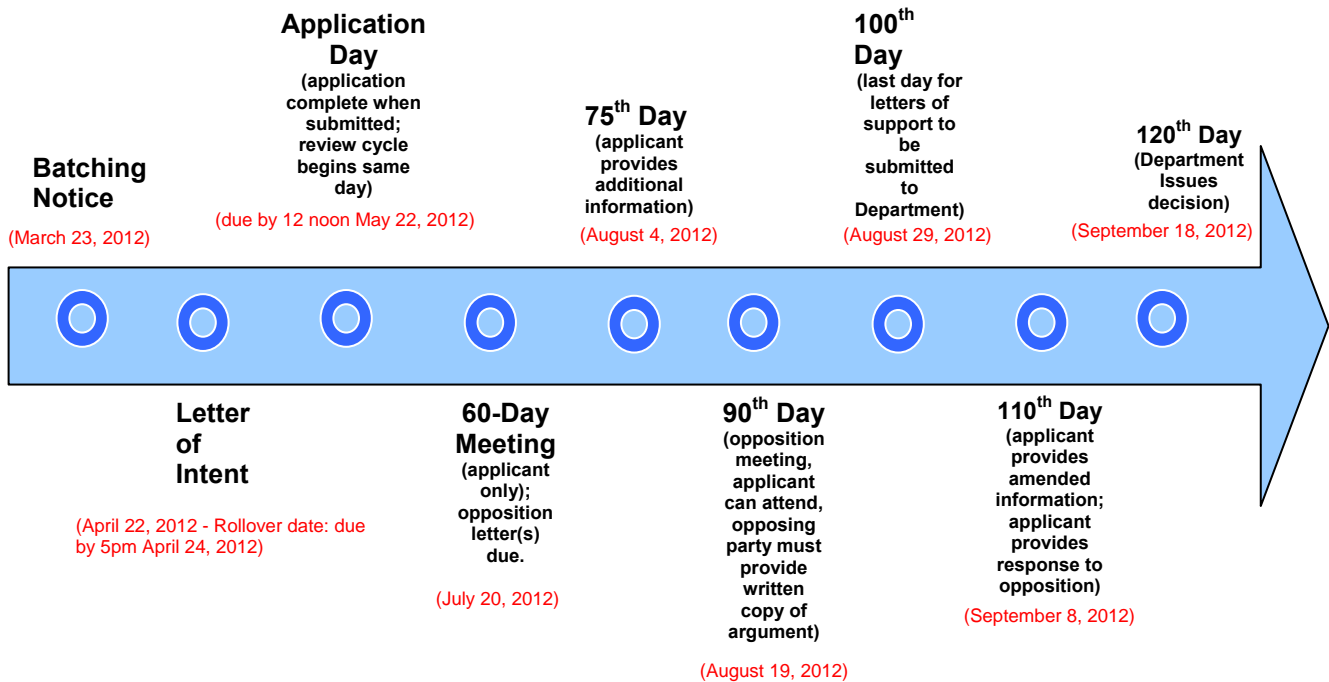


### ► Batching Notice issued 30 days before Letter of Intent Due

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

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

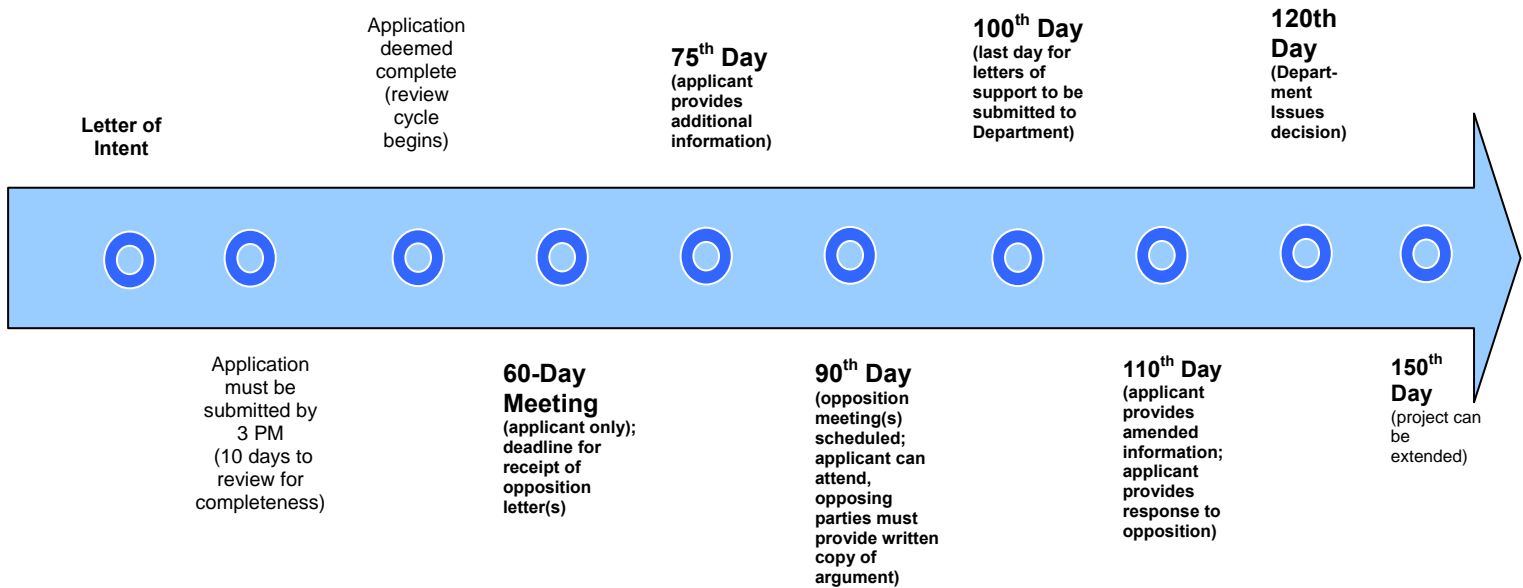
**SPRING CYCLE**



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

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

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



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



## NEW REPORTING REQUIREMENTS

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

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

Name  
Ownership  
Location  
Single Specialty  
Services provided in the exempt facility

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

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

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

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

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

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

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

### LETTERS OF DETERMINATION

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

## CERTIFICATE OF NEED APPEAL PANEL

Sworn by Governor Sonny Perdue on August 20, 2008

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

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

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

### Legislation - Senate Bill 433

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

### 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](mailto:mjarrard@dch.ga.gov))

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

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

### 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://www.dch.georgia.gov).

[http://dch.georgia.gov/vgn/images/portal/cit\\_1210/23/25/180044217HB87\\_CON\\_Instructions\\_1-1-2012.pdf](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.