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Tracking And Appeals Report

May 30, 2012 – June 5, 2012

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

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



**GEORGIA DEPARTMENT
OF COMMUNITY HEALTH**

Letters of Intent

LOI2012028 Georgia Health Sciences Medical Center,
Relocate and Renovate Existing Space

Received: 5/24/2012

Application must be submitted on: 6/25/2012

Site: 1120 15th Street, Augusta, GA 309012 (Richmond County)

Estimated Cost: \$10,600,150

LOI2012029 Memorial Health University Medical Center, Inc

Renovation adding an OR

Received: 5/29/2012

Application must be submitted on: 6/28/2012

Site: 4700 Waters Vvenue, Savannah, GA 31404 (Chatham County)

Estimated Cost: \$8,900,000

Withdrawn Letters of Intent

none

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

2012-022 Emory University Hospital

Renovation and Expansion of Surgical Suite

Filed: 5/25/2012

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

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

Estimated Cost: \$46,000,000

Pending Review/Incomplete Applications

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

2012-017 Liberty Regional Medical Center

Renovate and Reconstruct Service Areas

Filed: 5/18/2012 Deemed Incomplete: 5/31/2012

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

Contact: Elise Stafford 912-545-3392

Estimated Cost: \$14,027,875

Pending Review/Complete Applications

2012-004 Crisp Regional Hospital

Expansion and Renovation of Emergency Department and 26 Parking Spaces

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

60th Day Deadline: 4/8/2012

Decision Deadline: 6/7/2012

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

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

Estimated Cost: \$6,580,227

2012-005 Landmark Hospital of Savannah

50-Bed Freestanding LTAC Hospital

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

60th Day Deadline: 4/30/2012

Decision Deadline: 6/29/2012

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

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

Estimated Cost: \$19,712,000

2012-006 Piedmont Newnan Hospital

Establish a Fixed-Based PET/CT Scanner

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

60th Day Deadline: 4/19/2012

Decision Deadline: 6/18/2012

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

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

Estimated Cost: \$2,667,721

2012-008 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

2012-009 OMI Diagnostics - Alpharetta

Conversion of a LNR Advance Imaging Center to a DTRC

Filed: 3/16/2012 **Deemed Incomplete:** 3/30/2012 **Deemed Complete:** 5/23/2012

60th Day Deadline: 7/21/2012

Decision Deadline: 9/19/2012

Site: 299 South Main Street, Alpharetta, GA 30004 (Fulton County)

Contact: Thomas Brown, Jr. 770-664-7777

Estimated Cost: \$2,885,672

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

2011-082 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

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

APPROVED: 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

APPROVED: 6/4/2012

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

Contact: Brian Toporek 404-851-6821

Recently Denied Applications

none

CON Applications Withdrawn

none

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: Application for Discretionary Appeal denied, 6/5/2012.

2011-027 HealthSouth of Georgia, LLC (Coweta)

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

Agency Decision: Denied, 9/19/2011

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

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

Hearing Date: 5/15/2012 – 5/18/2012

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

Establish a 280-Bed Skilled Nursing Facility - Batching

Agency Decision: Approved, 10/28/2011

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

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

Hearing Date: 4/17/2012 – 4/19/2012

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

Exception Skilled Nursing - Bariatric - Batching

Agency Decision: Denied, 10/28/2011

Appealed By: UniHealth appealed the denial of their application, 11/23/2011. Appeal withdrawn, 6/5/2012.

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. Appeal withdrawn, 6/5/2012.

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-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-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

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: Non-reviewable as proposed **Determination Date:** 5/24/2012

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: Non-reviewable as proposed **Determination Date:** 5/29/2012

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: Non-reviewable as proposed **Determination Date:** 5/24/2012

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: Non-reviewable as proposed **Determination Date:** 5/29/2012

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: Non-reviewable as proposed **Determination Date:** 6/4/2012

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: Non-reviewable as proposed **Determination Date:** 6/4/2012

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 Hospital

New Hospital-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 Diagnostic 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

DET2012095 Piedmont Newnan Hospital

Relocation of Wound Care and Hyperbaric Center

Request received: 5/24/2012

Contact Person: Davis Dunbar 404-425-1344

Determination: Pending

DET2012096 Phoebe Putney Memorial Hospital, Inc.

Lease of Phoebe North and Consolidation with Phoebe Putney Mem Hosp

Request received: 5/25/2012

Contact Person: Lori Jenkins 229-312-1432

Determination: Pending

DET2012097 Clearview Reg Med Center (formerly Walton Regional)

Modification of CON Project GA 2007035

Request received: 5/25/2012

Contact Person: 770-267-1793 Jon-Paul Croom

Determination: Pending

DET2012098 Northside Hospital, Inc. dba Northside Hospital

Addition of Third Adult Diagnostic Cardiac Cath Lab

Request received: 5/25/2012

Contact Person: Brian Toporek 404-851-6821

Determination: Pending

DET2012099 Northside Hospital, Inc. and Duke Realty Limited Partnership

Expenditures for MOB and Parking

Request received: 5/29/2012

Contact Person: Kathlynn Butler Polvino 404-527-8140

Determination: Pending

DET2012100 Bullock County LTC, dba Eagle Health and Rehabilitation

Capital Expenditure Below CON Threshold

Request received: 5/29/2012

Contact Person: Kay Gray 478-621-2221

Determination: Pending

DET2012101 Medical Center of Central Georgia, Inc.

Replacement of deVinci Robot System

Request received: 5/31/2012

Contact Person: H. Bryan Forlines 478-633-6966

Determination: Pending

DET2012102 Grady Memorial Hospital Corporation d/b/a Grady Health System

Acquire Replacement Cardiac Catheterization Equipment

Request received: 5/31/2012

Contact Person: Taffey L. Bisbee 404-315-9127
Determination: Pending

Requests for Extended Implementation/Effective Period

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

2011041 Annandale at Suwanee, Inc d/b/a Annandale Village

Additional Skilled Nursing Beds

Request to extend Implementation Period

Site: 3500 Annandale Lane, Suwanee

Project Approved: 10/28/2011

Request Received: 6/4/2012

Contact: Adam Pomeranz, CEO (770) 932-4863

Approved Cost: \$556,912

Determination: Approved, 6/5/2012

Extended Implementation Date: 10/27/2013

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 June 5, 2012)*

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

Facility Name	County	Survey Year	Survey Due
Annual Hospital Questionnaire and Addenda (Survey Years 2008 thru 2010)			
Athens Regional Medical Center	Clarke	2011	3/9/2012
Barrow Regional Medical Center	Barrow	2011	3/9/2012
Berrien County Hospital	Berrien	2011	3/9/2012
Burke Medical Center	Burke	2011	3/9/2012
Charlton Memorial Hospital	Charlton	2011	3/9/2012
Chestatee Regional Hospital	Lumpkin	2011	3/9/2012
Columbus Specialty Hospital	Muscogee	2011	3/9/2012
East Central Regional Hospital - Augusta Campus	Richmond	2011	3/9/2012
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
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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
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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 6/5/2012)

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 Center	GWINNETT	2009	280,297.14	Ambulatory Surgery Center
Gwinnett Endoscopy Center	GWINNETT	2010	277,941.25	Ambulatory Surgery Center
Gwinnett Endoscopy Center	GWINNETT	2011	212,166.57	Ambulatory Surgery Center
Gwinnett Endoscopy Services - Duluth	Gwinnett	2010	29,339.64	Ambulatory Surgery Center
North Fulton Diagnostic Gastrointestinal Center	FULTON	2011	31,806.00	Ambulatory Surgery Center
North Georgia Outpatient Surg	GORDON	2010	16,008.93	Ambulatory Surgery Center
North Georgia Outpatient Surg	GORDON	2011	26,481.60	Ambulatory Surgery Center
Northside Foot & Ankle O P Sc	HALL	2010	10,443.33	Ambulatory Surgery Center
Northside Foot & Ankle O P Sc	HALL	2011	2,272.71	Ambulatory Surgery Center
Northside Foot & Ankle Outpat	GWINNETT	2010	19,902.09	Ambulatory Surgery Center
Northside Foot & Ankle Outpat	GWINNETT	2011	738.00	Ambulatory Surgery Center
Northside Surgery Center, Inc.	FULTON	2009	4,466.67	Ambulatory Surgery Center
Northside Surgery Center, Inc.	FULTON	2011	9,470.49	Ambulatory Surgery Center
Orthopaedic South Surgical Center	CLAYTON	2009	673,595.09	Ambulatory Surgery Center
Orthopaedic South Surgical Center	CLAYTON	2010	736,036.52	Ambulatory Surgery Center
Orthopaedic South Surgical Center	CLAYTON	2011	804,390.23	Ambulatory Surgery Center
Orthopedic Surgery Center, L.P.	Chatham	2010	2,275,498.54	Ambulatory Surgery Center
Paces Plastic Surgery Center	FULTON	2011	67,813.20	Ambulatory Surgery Center
Resurgens Surgical Center	FULTON	2009	1,193,396.65	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	11,903.41	Home Health Agency

CSRA Home Health- Columbia, Inc.	McDuffie	2011	10,055.68	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	Muscogee	2011	14,549.95	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 - 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	2011	4,514.56	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](#)

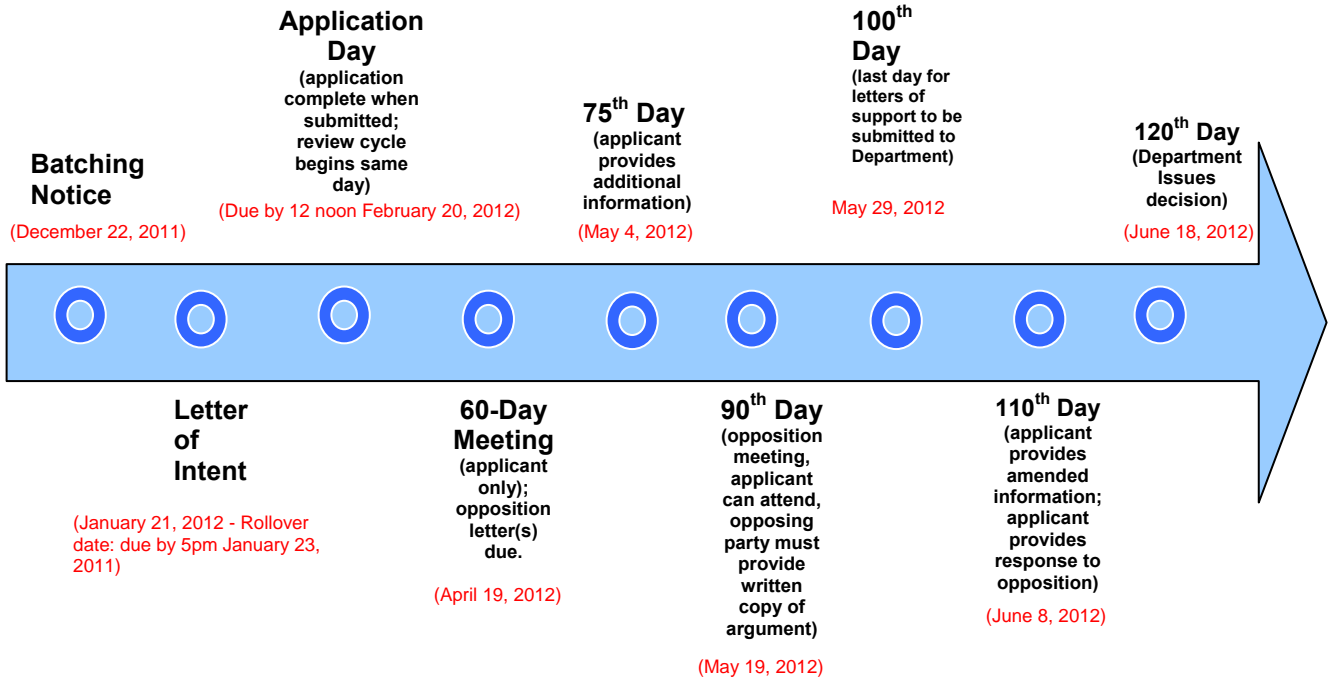
[Comprehensive Inpatient Physical Rehabilitation Services](#)

[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

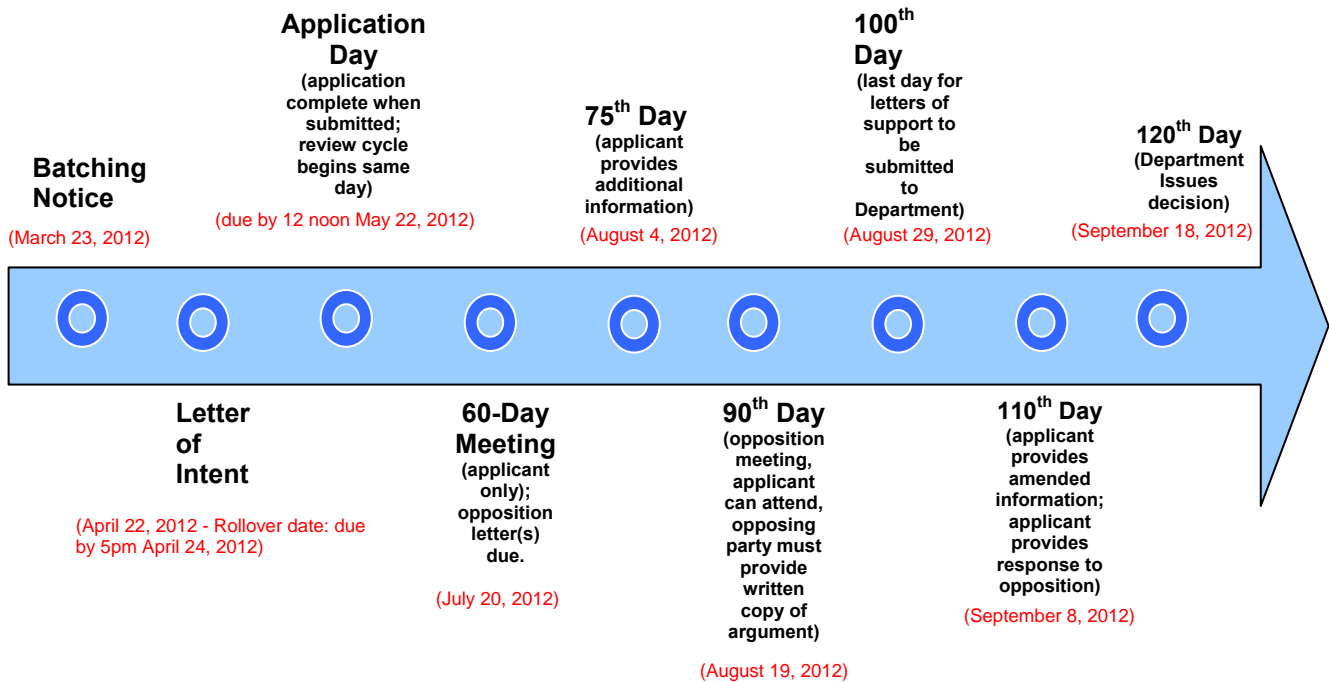


► **Batching Notice issued 30 days before Letter of Intent Due**

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

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

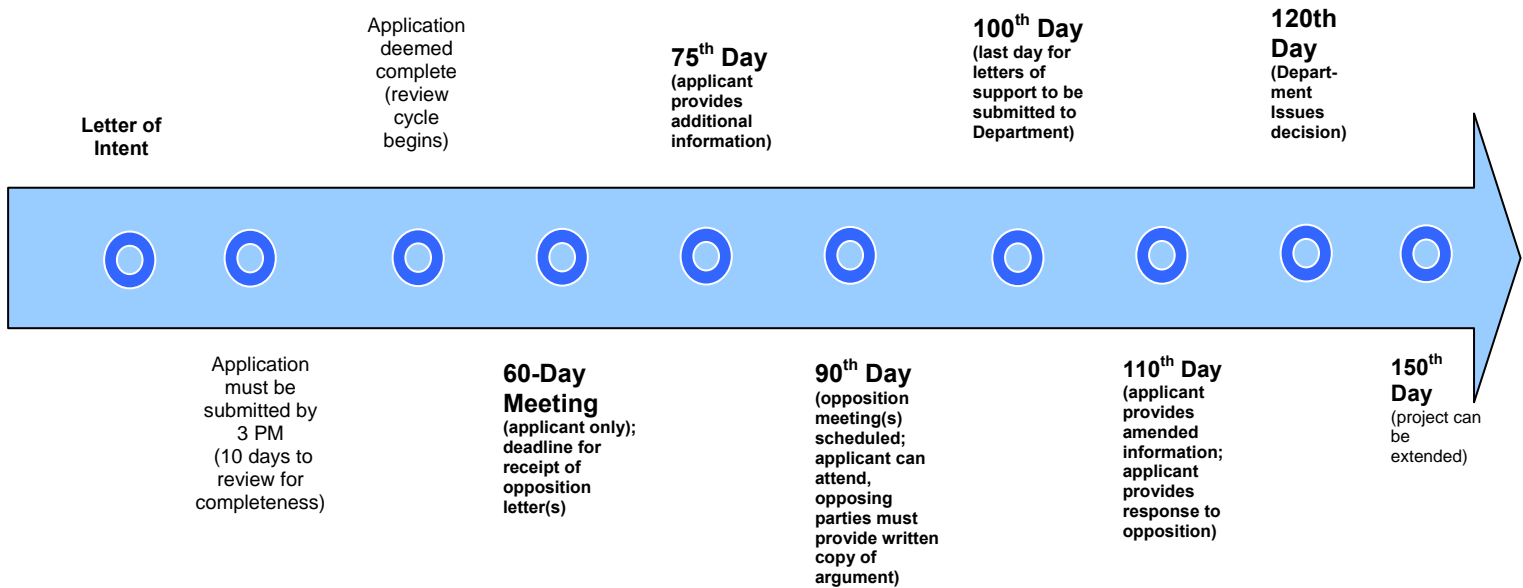
SPRING CYCLE



► Batching Notice issued 30 days before Letter of Intent Due

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

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



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

NEW REPORTING REQUIREMENTS

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

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

Name
Ownership
Location
Single Specialty
Services provided in the exempt facility

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

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

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

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

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

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

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

LETTERS OF DETERMINATION

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

CERTIFICATE OF NEED APPEAL PANEL

Sworn by Governor Sonny Perdue on August 20, 2008

Ellwood "Ebb" Oakley (Chair)
1266 West Paces Ferry Rd., #157
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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)

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

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

New Requirements for Verification of Lawful Presence within the United States

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

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

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

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