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June 12, 2013 – June 20, 2013

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

(404) 656-0409
(404) 656-0442 Fax
www.dch.georgia.gov



**GEORGIA DEPARTMENT
OF COMMUNITY HEALTH**

www.GaMap2Care.info

Letters of Intent

none

Expired Letters of Intent

none

Expired Letters of Intent – Spring Batching

LOI2013027 Athens Regional Surgery Center, LLC

Establish New Freestanding ASC - Batching

Received: 4/29/2013

Application must be submitted on: 5/28/2013

Site: 1199 Prince Avenue, Athens, GA 30606a (Clarke County)

Estimated Cost: \$10,000,000

LOI2013031 Children's Hospital of Georgia

Add Four (4) Neonatal Level II Beds - Batching

Received: 4/29/2013

Application must be submitted on: 5/28/2013

Site: 1446 Harper Street, Augusta, GA 30912 (Richmond County)

Estimated Cost: \$150,000

New Applications

None

Pending Review/Incomplete Applications

2013-023 Coastal Imaging

Proposed Expansion of Imaging Center with additional MRI

Filed: 5/13/2013 Deemed Incomplete: 5/28/2013

Site: 503 Eisenhower Drive, Savannah, GA 31406 (Chatham County)

Contact: Chris Cribbs, Practice Manager 912-429-4343

Estimated Cost: \$1,698,722

2013-026 WellStar Windy Hill Hospital

Relocate Diagnostic Imaging Center

Filed: 5/28/2013 Deemed Incomplete: 6/11/2013

Site: 2540 Windy Hill Road, Marietta, GA 30067 (Cobb County)

Contact: April Austin 678-331-6862

Estimated Cost: \$12,701,517

2013-038 Gordon Hospital

Proposed Major Hospital Expansion and Renovation Project

Filed: 6/5/2013 Deemed Incomplete: 6/19/2013

Site: 1035 Red Bud Road, Calhoun, GA 30701 (Gordon County)

Contact: Pete Weber, President/CEO 706-879-4710

Estimated Cost: \$37,200,000

Pending Review/Complete Applications

2013-009 Emory University dba Emory University Hospital

Acquisition of a CT Scanner

Filed: 2/14/2013 Deemed Complete: 2/28/2013

60th Day Deadline: 4/28/2013

Decision Deadline: 6/27/2013

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

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

Estimated Cost: \$1,589,957

2013-014 Emory University Hospital

Construct a new Clinical Tower

Filed: 3/1/2013 **Deemed Incomplete:** 3/20/2013 **Deemed Complete:** 4/3/2013

60th Day Deadline: 6/1/2013

Decision Deadline: 7/31/2013

Site: 1365 Clifton Road, Atlanta, GA 30322 (DeKalb County)

Contact: Toni Wimby 404-686-2450

Estimated Cost: \$312,030,000

2013-015 MRI & Imaging of NE Georgia

Replace one of its Existing MRI Scanner

Filed: 3/4/2013 **Deemed Incomplete:** 3/12/2013 **Deemed Complete:** 4/19/2013

60th Day Deadline: 6/17/2013

Decision Deadline: 8/16/2013

Site: 425 Broad Street, Gainesville, GA 30501 (Hall County)

Contact: Per B. Normark 678-992-7311

Estimated Cost: \$2,211,513

2013-016 Phoebe Putney Memorial Hospital

Renovation of Seventh-Floor

Filed: 3/13/2013 **Deemed Incomplete:** 3/27/2013 **Deemed Complete:** 5/21/2013

60th Day Deadline: 7/19/2013

Decision Deadline: 9/17/2013

Site: 417 Third Avenue, Albany, GA 31701 (Dougherty County)

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

Estimated Cost: \$5,107,436

2013-017 West Georgia Medical Center, Inc.

Purchase an MRI Unit and Replace the Existing Mobile MRI

Filed: 3/25/2013 **Deemed Incomplete:** 4/4/2013 **Deemed Complete:** 4/11/2013

60th Day Deadline: 6/9/2013

Decision Deadline: 8/8/2013

Site: 1514 Vernon Road, LaGrange, GA 30240 (Troup County)

Contact: Carol Todd, General Counsel 706-882-1411

Estimated Cost: \$2,413,263

2013-018 Athens Regional Medical Center

Single Console da Vinci Si Robotic Surgery System

Filed: 4/12/2013 **Deemed Complete:** 4/26/2013

60th Day Deadline: 6/24/2013

Decision Deadline: 8/23/2013

Site: 1199 Prince Avenue, Athens, GA 30606 (Clarke County)

Contact: Jeffrey C. Baxter, Senior VP & Corporate Counsel 706-475-1195

Estimated Cost: \$2,186,480

2013-019 Johns Creek Diagnostic Center

Convert non-CON approved facility to CON DTRC

Filed: 4/24/2013 **Deemed Complete:** 5/6/2013

60th Day Deadline: 7/4/2013

Decision Deadline: 9/2/2013

Site: 6920 McGinnis Ferry Road, Suite 300, Suwanee, GA 30024 (Forsyth County)

Contact: Joseph A. Paul, President 561-744-9122

Estimated Cost: \$1,591,586

2013-020 Open MRI of Milledgeville, LLC

Convert LNR approved facility to CON DTRC

Filed: 4/24/2013 **Deemed Complete:** 5/8/2013

60th Day Deadline: 7/6/2013

Decision Deadline: 9/4/2013

Site: 1850 N. Columbus Street, Suite 3, Milledgeville, GA 31061 (Baldwin County)

Contact: Joseph A. Paul, President 561-744-9122

Estimated Cost: \$1,308,681

2013-021 Regional Open MRI, LLC

Convert LNR approved facility to CON DTRC

Filed: 4/24/2013 **Deemed Complete:** 5/8/2013

60th Day Deadline: 7/6/2013

Decision Deadline: 9/4/2013

Site: 1014 Augusta Road SE, Suite 1, Thomson, GA 30824 (McDuffie County)

Contact: Joseph A. Paul, President 561-744-9122

Estimated Cost: \$307,947

2013-022 Memorial Health University Medical Center, Inc.

Renovation and Expansion of Emergency Department

Filed: 4/25/2013 **Deemed Complete:** 5/8/2013

60th Day Deadline: 7/6/2013

Decision Deadline: 9/4/2013

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

Contact: Laura Dow, Vice President - Finance 912-350-8613

Estimated Cost: \$16,472,750

2013-024 Emory University Hospital

Acquisition of da Vinci Si Dual Console Robotic Surgery System

Filed: 5/20/2013 **Deemed Incomplete:** 5/31/2013 **Deemed Complete:** 6/6/2013

60th Day Deadline: 8/4/2013

Decision Deadline: 10/3/2013

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

Contact: Bryce Gartland, MD, FHM, VP, Operations 404-686-8500

Estimated Cost: \$2,304,517

2013-025 St. Mary's Senior Care Center

Relocate Skilled Nursing Facility and Addition of 42 Beds - Batching

Filed: 5/28/2013 **Deemed Complete:** 5/28/2013

60th Day Deadline: 7/26/2013

Decision Deadline: 9/24/2013

Site: 2000 Dan Proctor Drive, Saint Marys, GA 31558 (Camden County)

Contact: Marjorie Mathieu, Vice President 912-466-7055

Estimated Cost: \$21,889,580

2013-027 Coosa Procedure Center

Convert LNR to Single Specialty CON - Batching

Filed: 5/28/2013 **Deemed Complete:** 5/28/2013

60th Day Deadline: 7/26/2013

Decision Deadline: 9/24/2013

Site: 18 Riverbend Drive, Suite 120, Rome, GA 30161 (Floyd County)

Contact: Steve Weidler 706-436-0952

Estimated Cost: \$10,000

2013-028 Dublin Endoscopy Center

Convert LNR ASC to Single-Specialty CON ASC - Batching

Filed: 5/28/2013 **Deemed Complete:** 5/28/2013

60th Day Deadline: 7/26/2013

Decision Deadline: 9/24/2013

Site: 111 Fairview Park Drive, Dublin, GA 31021 (Laurens County)

Contact: Ellen K. Barr 478-296-6211

Estimated Cost: \$40,000

2013-029 Northeast Georgia Procedure Center, LLC

Convert LNR ASC to Single-Specialty CON ASC - Batching

Filed: 5/28/2013 **Deemed Complete:** 5/28/2013

60th Day Deadline: 7/26/2013
Decision Deadline: 9/24/2013
Site: 1620 Prince Avenue, Athens, GA 30606 (Clarke County)
Contact: Steve Weidler 706-436-0952
Estimated Cost: \$10,000

2013-030 WellStar Cobb Hospital, Inc.

Establish New Freestanding ASC - Batching
Filed: 5/28/2013 Deemed Complete: 5/28/2013
60th Day Deadline: 7/26/2013
Decision Deadline: 9/24/2013
Site: Winchester Parkway & S. ATL Road, Smyrna, GA 30080 (Cobb County)
Contact: Stephen Vault, Director, Strategic Planning 678-331-6887
Estimated Cost: \$16,296,862

2013-031 WellStar Kennestone Hospital

Establish New Freestanding ASC - Batching
Filed: 5/28/2013 Deemed Complete: 5/28/2013
60th Day Deadline: 7/26/2013
Decision Deadline: 9/24/2013
Site: 4550 Cobb Parkway NW, Acworth, GA 30101 (Cobb County)
Contact: Stephen Vault 678-331-6887
Estimated Cost: \$16,296,862

2013-032 Northeast Georgia Medical Center

Establish Basic Perinatal Services - Batching
Filed: 5/28/2013 Deemed Complete: 5/28/2013
60th Day Deadline: 7/26/2013
Decision Deadline: 9/24/2013
Site: 5875 Thompson Mill Road, Hoschton, GA 30548 (Hall County)
Contact: Chad T. Bolton 678-897-6630
Estimated Cost: \$15,213,236

2013-033 Spalding Regional Medical Center

Add Two (2) Neonatal Level II Beds - Batching
Filed: 5/28/2013 Deemed Complete: 5/28/2013
60th Day Deadline: 7/26/2013
Decision Deadline: 9/24/2013
Site: 601 South 8th Street, Griffin, GA 30224 (Spalding County)
Contact: John Quinn 770-229-6469
Estimated Cost: \$80,000

2013-034 Northside Hospital, Inc. dba Northside Hospital - Forsyth

Establish 4-Bed Level III Neonatal ICU Service - Batching
Filed: 5/28/2013 Deemed Complete: 5/28/2013
60th Day Deadline: 7/26/2013
Decision Deadline: 9/24/2013
Site: 1200 Northside Forsyth Drive, Cumming, GA 30041 (Forsyth County)
Contact: Brian J. Toporek, Senior Planner 404-851-6821
Estimated Cost: \$1,961,956

2013-035 Piedmont Fayette Hospital

Expand Level III Neonatal Intensive Care Services - Batching
Filed: 5/28/2013 Deemed Complete: 5/28/2013
60th Day Deadline: 7/26/2013
Decision Deadline: 9/24/2013
Site: 1255 Highway 54 West, Fayetteville, GA 30214 (Fayette County)
Contact: Davis Dubar 404-788-3638
Estimated Cost: \$1,315,405

2013-036 HealthSouth Rehabilitation Hospital of North Atlanta, LLC

Establish a 60-bed Comprehensive Inpatient Physical Rehabilitation Hospital - Batching

Filed: 5/28/2013 Deemed Complete: 5/28/2013

60th Day Deadline: 7/26/2013

Decision Deadline: 9/24/2013

Site: Edison Drive a quarter miles S. Windward, Alpharetta, dr 30005 (Fulton County)

Contact: Andy Ward, VP Development 205-970-5753

Estimated Cost: \$26,926,161

2013-037 Devi Manor Home for Life, LLC

Development of a 252-bed Skilled Nursing Facility - Batching

Filed: 5/28/2013 Deemed Complete: 5/28/2013

60th Day Deadline: 7/26/2013

Decision Deadline: 9/24/2013

Site: 6095 Pine Mountain Road, Kennesaw, GA 30152 (Cobb County)

Contact: Harshad Patel, President CEO 732-319-3055

Estimated Cost: \$56,531,000

Recently Approved Applications

2013-001 MRI & Imaging of Douglasville

Convert Existing Diagnostic Imaging Facility to a CON DTRC

Filed: 1/7/2013 Deemed Incomplete: 1/18/2013 Deemed Complete: 2/4/2013

60th Day Deadline: 4/4/2013

Decision Deadline: 6/3/2013

APPROVED: 6/3/2013

Site: 6095 Professional Parkway, Suite 101B, Douglasville, GA 30134 (Douglas County)

Contact: Per B. Normark 770-330-0101

Estimated Cost: \$0

2013-002 MRI & Imaging of Habersham

Convert Existing Diagnostic Imaging Facility to a CON DTRC in Habersham

Filed: 1/7/2013 Deemed Incomplete: 1/18/2013 Deemed Complete: 2/4/2013

60th Day Deadline: 4/4/2013

Decision Deadline: 6/3/2013

APPROVED: 6/3/2013

Site: 638 Historic Highway 441 North, Suite D, Demorest, GA 30535 (Habersham County)

Contact: Per B. Normark 770-300-0101

Estimated Cost: \$0

2013-003 Northwest Imaging, LLC

Convert one (1) existing MRI unit LNR-DTRC to a CON-approved DTRC

Filed: 1/7/2013 Deemed Incomplete: 1/22/2013 Deemed Complete: 2/14/2013

60th Day Deadline: 4/14/2013

Decision Deadline: 6/13/2013

APPROVED: 6/13/2013

Site: 4460 Austell Road, Austell, GA 30106 (Cobb County)

Contact: Robert Bashuk, MD 770-941-4716

Estimated Cost: \$656,439

2013-004 Piedmont Atlanta Hospital

Acquisition of Third Robotic Surgery System

Filed: 1/18/2013 Deemed Complete: 1/31/2013

60th Day Deadline: 3/31/2013

Decision Deadline: 5/30/2013

APPROVED: 5/30/2013

Site: 1968 Peachtree Road, NW, Atlanta, GA 30309 (Fulton County)

Contact: Davis Dunbar 404-788-3638

Estimated Cost: \$1,777,000

2013-005 MRI & Imaging of Hapeville

Convert Existing Diagnostic Imaging Facility to a CON DTRC

Filed: 1/22/2013 Deemed Incomplete: 1/31/2013 Deemed Complete: 2/13/2013

60th Day Deadline: 4/13/2013

Decision Deadline: 6/12/2013

APPROVED: 6/12/2013

Site: 535 North Central Avenue, Hapeville, GA 30354 (Fulton County)

Contact: Per B. Normark 770-300-0101

Estimated Cost: \$0

2013-006 Open MRI of Georgia, LLC dba MRI & Imaging of Duluth

Convert Existing Diagnostic Imaging to a CON DTRC

Filed: 1/22/2013 Deemed Incomplete: 1/31/2013 Deemed Complete: 2/13/2013

60th Day Deadline: 4/13/2013

Decision Deadline: 6/12/2013

APPROVED: 6/12/2013

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

Contact: Per B. Normark 770-300-0101

Estimated Cost: \$0

2013-007 Piedmont Atlanta Hospital

Renovate an Existing ICU

Filed: 1/28/2013 Deemed Complete: 2/11/2013

60th Day Deadline: 4/11/2013

Decision Deadline: 6/10/2013

APPROVED: 6/10/2013

Site: 1968 Peachtree Road, NW, Atlanta, GA 30309 (Fulton County)

Contact: Davis Dunbar 404-788-3638

Estimated Cost: \$8,917,000

2013-008 Riverside Imaging Specialist, LLC

Establish a Freestanding Diagnostic Imaging Center

Filed: 2/6/2013 Deemed Complete: 2/21/2013

60th Day Deadline: 4/21/2013

Decision Deadline: 6/20/2013

APPROVED: 6/20/2013

Site: 2140 Riverside Drive, Macon, GA 31204 (Bibb County)

Contact: Howard Williams III, MD DABPM 404-538-7246

Estimated Cost: \$1,416,400

2013-010 Northside Hospital - Forsyth

Megavoltage Radiation Therapy - Gamma Knife - Batching

Filed: 2/19/2013 Deemed Complete: 2/19/2013

60th Day Deadline: 4/19/2013

Decision Deadline: 6/18/2013

APPROVED: 6/18/2013

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

Contact: Brian J. Toporek 404-851-6821

Estimated Cost: \$8,163,620

2013-011 Southeast Georgia Health System – Camden Campus

PET/CT Services - Mobile - Batching

Filed: 2/19/2013 Deemed Complete: 2/19/2013

60th Day Deadline: 4/19/2013

Decision Deadline: 6/18/2013

APPROVED: 6/18/2013

Site: 2000 Dan Proctor Drive, St. Mary's, GA 31558 (Camden County)

Contact: Marjorie Mathieu, Vice President 912-466-7055

Estimated Cost: \$154,227

2013-013 North Georgia Medical Center

Add 10-bed Senior Mental Health Program - Batching

Filed: 2/19/2013 Deemed Complete: 2/19/2013

60th Day Deadline: 4/19/2013

Decision Deadline: 6/18/2013

APPROVED: 6/18/2013

Site: 1362 South Main Street, Ellijay, GA 30540 (Gilmer County)

Contact: Debbie Self, Chief Financial Officer 706-276-4741

Estimated Cost: \$370,000

Recently Denied Applications

2012-065 Cartersville Medical Center

New Off-Site Emergency Facility

Filed: 12/13/2012 Deemed Incomplete: 12/19/2012 Deemed Complete: 2/19/2013

60th Day Deadline: 4/19/2013

Decision Deadline: 6/18/2013

DENIED: 6/18/2013

Site: Cherokee Village East, Acworth, GA 30102 (Cherokee County)

Contact: Lori E. Rakes, COO 770-387-8181

Estimated Cost: \$9,267,743

2013-012 Atlanta Medical Center (AMC - South Campus)

Add 15 Geriatric Psychiatric Beds - Batching

Filed: 2/19/2013 Deemed Complete: 2/19/2013

60th Day Deadline: 4/19/2013

Decision Deadline: 6/18/2013

DENIED: 6/18/2013

Site: 1170 Cleveland Avenue, East Point, GA 30344 (Fulton County)

Contact: Todd Goodall, Chief Business Development Officer 404-265-4202

Estimated Cost: \$524,089

CON Applications Withdrawn

None

Appealed Determinations

DET2012181 Meadows Regional Cancer Center, LLC - Toombs

Requested Determination for modification of approved Certificate of Need project, 11/15/2012. Determination of "non-reviewable as proposed" issued on 2/25/2013. Satilla Regional Cancer Treatment Center, LLC ("Satilla") and Statesboro Cancer Care, LLC d/b/a South Georgia Center ("South Georgia") collectively filed request for Administrative Appeal Hearing, 3/26/2013.

Appealed CON Projects

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: The Superior Court reversed DCH's decision to grant a CON to Kennestone, 7/30/2012.

Court of Appeals: Decision pending

2012-037 Doctors Hospital Radiation Oncology Center (Richmond)

Megavoltage Radiation Therapy, CyberKnife

Agency Decision: Approved, 12/18/2012

Appealed By: Georgia Health Science Medical Center, 1/16/2013; Doctors Hospital of Augusta files request to intervene in appeal, 1/15/2013.

Hearing Officer: Melvin Goldstein, Esq.

Hearing Date: 6/4/2013 – 6/6/2013

Hearing Decision: Pending

2012-058 Associates Surgery Center, Inc. (Bibb)

Convert from PO Single Specialty ASC to CON Single Specialty ASC BATCHING

Agency Decision: approved, 3/22/2013

Appealed By: Coliseum Same Day Surgery Center filed appeal of decision, 4/19/2013

Hearing Officer: William Joy, Esq.

Hearing Date: 8/20/2013 – 2/22/2013

Hearing Decision: Pending

Requests for LNR for Diagnostic or Therapeutic Equipment

LNR-EQT2012032 Ankle and Foot Associates, LLC

Fixed MRI

Request received: 12/26/2012

Contact Person: Jeanne Tucker 912-283-6471

Determination: Approved **Determination Date:** 6/12/2013

LNR-EQT2013012 Houston Hospitals, Inc. dba Perry Hospital

Mobile MRI

Request received: 3/28/2013

Contact Person: Tim Sisco 478-542-7837

Determination: Approved **Determination Date:** 6/6/2013

LNR-EQT2013013 University Cardiology Associates, LLC

Fixed, Single-modality, Cardiac PET Scanner

Request received: 4/4/2013

Contact Person: Dan Basso 706-774-2581

Determination: Approved **Determination Date:** 6/7/2013

LNR-EQT2013014 Piedmont Medical Care Corporation

Fixed CT Scanner

Request received: 4/8/2013

Contact Person: Jay D. Mitchell 404-425-1333

Determination: Pending

LNR-EQT2013015 Piedmont Medical Care Corporation

Fixed CT

Request received: 4/8/2013

Contact Person: Jay D. Mitchell 404-425-1333

Determination: Pending

LNR-EQT2013016 Coliseum Medical Center, LLC dba Coliseum Medical Centers

da Vinci Si-e Robotic Surgical System

Request received: 4/11/2013

Contact Person: David Portwood 478-765-4100

Determination: Approved

Determination Date: 6/18/2013

LNR-EQT2013017 Gwinnett Cardiology Services, LLC

Physician Practice Cardiac PET

Request received: 4/23/2013

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

Determination: Pending

LNR-EQT2013018 Reagan Medical Center, LLC

Fixed MRI and Fixed CT Scanner

Request received: 4/23/2013

Contact Person: Sabrina Boyd 678-344-8700

Determination: Pending

LNR-EQT2013019 Atlanta Institute for ENT

CT Scanner Fixed

Request received: 5/1/2013

Contact Person: Pradeep Sinha 404-257-1589

Determination: Pending

LNR-EQT2013020 OrthoAtlanta, LLC

Fixed MRI

Request received: 5/2/2013

Contact Person: Michael Ochal 770-953-6929

Determination: Pending

LNR-EQT2013021 Athens Orthopedic Clinic, P.A.

Fixed MRI

Request received: 3/21/2013

Contact Person: Kayo Elliott 706-549-1663

Determination: Approved

Determination Date: 6/6/2013

LNR-EQT2013022 Gwinnett Hospital System, Inc. dba Gwinnett Medical Center -

Fixed CT Scanner

Request received: 5/24/2013

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

Determination: Pending

LNR-EQT2013023 The Medical Center of Peach County, Inc.

Fixed CT Scanner

Request received: 5/28/2013

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

Determination: Pending

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

LNR-ASC2012022 Hillcrest Surgery Associates, LLC

Hillcrest Surgery Associates

Site: 1110 Hillcrest Parkway Suite D, Dublin, GA 31021

Number of OR's: **Specialty:** Physician Owned Single Specialty

Project costs as submitted: \$1,126,000.00

Request received: 10/18/2012

Contact Person: Edward Luke 770-951-8427

Determination: Pending

LNR-ASC2012026 Georgia Pain Management ASC, LLC

Single Specialty Ambulatory Surgery Center

Site: 530 Spring Street, Gainesville, GA 30501

Number of OR's: 1 **Specialty:** Pain Management

Project costs as submitted: \$76,000.00

Request received: 12/13/2012

Contact Person: Kathryn Herndon 770-503-7222
Determination: Pending

LNR-ASC2013006 Center for Spine Interventions ASC 1, LLC

Physician-Owned, Single-Specialty Ambulatory Surgery Center
Site: 4586 Timber Ridge Drive, Suite 141, Douglasville, GA 30135
Number of OR's: 1 **Specialty:** Physiatry, Anesthesiology and Pain
Project costs as submitted: \$905,210.93
Request received: 3/15/2013
Contact Person: Joseph R. Ross 912-651-8941
Determination: Approved **Determination** 5/28/2013

LNR-ASC2013007 Village Podiatry Group, LLC

Physician Single Specialty Ambulatory Surgery Treatment Center
Site: 792 Church Street Extension, Suite 101, Marietta, GA 30060
Number of OR's: 2 **Specialty:** Podiatry
Project costs as submitted: \$679,030.44
Request received: 4/23/2013
Contact Person: Everette B. Jenkins 678-625-4720
Determination: Pending

LNR-ASC2013008 ENTI Surgery Center, LLC

Physician Owned, Single Specialty Ambulatory Surgical Center
Site: 1535 East Highway 34, Newnan, GA 30265
Number of OR's: 2 **Specialty:** Otolaryngology
Project costs as submitted: \$2,425,996.40
Request received: 4/23/2013
Contact Person: Robin Beatty 404-725-8786
Determination: Pending

LNR-ASC2013009 Skin Cancer Specialists, P.C.

Relocate its Dermatology practice
Site: 835 Cogburn Avenue, Marietta, GA 30060
Number of OR's: 1 **Specialty:** Dermatology
Project costs as submitted: \$0.00
Request received: 5/7/2013
Contact Person: Mark Chastain, MD 770-422-5557
Determination: Pending

LNR-ASC2013010 Salubrious ASC, LLC

Construct New ASC
Site: 240 Heritage Walk, Woodstock, GA 30188-3875
Number of OR's: 1 **Specialty:** Pain Management
Project costs as submitted: \$329,600.00
Request received: 5/14/2013
Contact Person: Edward C. Luke 770-951-8427
Determination: Pending

LNR-ASC2013011 Pain Care, LLC - Medical Practice

Pain Care, LLC
Site: 2401 Newnan Crossing Blvd., Suite 130, Newnan, Georgia 30265
Number of OR's: **Specialty:** Pain Center
Project costs as submitted: \$675,754.00
Request received: 6/5/2013
Contact Person: Lindsey A. Mathes, MSN, RN, CASC
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

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

DET2012131 GYN Resources, Inc.

Mobile Ambulatory Surgical Treatment Centers

Request received: 8/8/2012

Contact Person: Vickey Worthy 404-605-7087

Determination: Pending

DET2012183 Southern Regional Health System, Inc,

Combine Hospital Permit

Request received: 11/20/2012

Contact Person: James E. Crissey 770-991-9000

Determination: Pending

DET2013012 Grady Health System

Office Build-Out from Shell Space

Request received: 1/31/2013

Contact Person: Samuel L. Williams 404-616-3228

Determination: Non-reviewable as proposed **Determination Date:** 5/22/2013

DET2013013 North Fulton medical Center, Inc. dba North Fulton Hospital

Relocation of Hospital-Based ORs

Request received: 2/1/2013

Contact Person: Debbie Keel 770-751-2515

Determination: Pending

DET2013020 Diagnostic Services, L.C. dba OMI Diagnostic - Marietta

Relocation of DTRC with MRI Replacement

Request received: 2/22/2013

Contact Person: Thomas Brown 770-664-7777 Ext 4601

Determination: Non-reviewable as proposed **Determination Date:** 5/24/2013

DET2013025 South Atlanta Medical Clinic, P.C.

CON ASC LNR Endoscopy Center Conversion to Single Specialty/Limited

Request received: 3/4/2013

Contact Person: Jay R. Prakash, M.D. 770-692-0100

Determination: Pending

Opposition: Piedmont Henry Hospital- 4/3/2013

DET2013031 Wayne County. Health Department, Hospital Authority of Wayne County

Transfer of Home Health Agency County

Request received: 3/15/2013

Contact Person: Rosemarie D. Parks, MD, MPH 912-285-6002

Determination: Non-reviewable as proposed **Determination Date:** 6/7/2013

DET2013032 Wayne County. Health Department, Hospital Authority of Wayne County

Transfer of Home Health Agency Counties

Request received: 3/15/2013

Contact Person: Rosemarie D. Parks, MD, MPH 912-285-6002

Determination: Non-reviewable as proposed **Determination Date:** 6/7/2013

DET2013033 Wayne County. Health Department, Hospital Authority of Wayne County

Transfer of Home Health Agency Counties

Request received: 3/15/2013

Contact Person: Rosemarie D. Parks, MD, MPH 912-285-6002

Determination: Non-reviewable as proposed **Determination Date:** 6/7/2013

DET2013034 CHMG of Griffin, LLC

Fayette County Become Parent Site, Spalding County Becomes Branch Site

Request received: 3/18/2013

Contact Person: Donna van der Does 913-814-2831

Determination: Non-reviewable as proposed **Determination Date:** 5/21/2013

DET2013035 Emory University dba Emory University Hospital

Relocate the Care Initiation Unit (CIU)

Request received: 3/19/2013

Contact Person: Toni Wimby 404-686-2809

Determination: Non-reviewable as proposed **Determination Date:** 5/29/2013

DET2013036 Lane Dermatology and Dermatologic Surgery, LLC.

Renovations of Existing Facility

Request received: 3/20/2013

Contact Person: Renee Blanton 706-322-1717

Determination: Pending

DET2013037 Bacon County Health Services, Inc. dba Bacon County Hospital

Upgrade the existing MRI

Request received: 3/20/2013

Contact Person: Cindy R. Tuner 912-632-8961 ext 1017

Determination: Non-reviewable as proposed **Determination Date:** 6/5/2013

DET2013039 Northeast Georgia Medical Center, Inc.

Replace Existing CON-Approved Cardiac Cath Lab on Main Campus

Request received: 3/22/2013

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

Determination: Non-reviewable as proposed **Determination Date:** 6/14/2013

DET2013040 Augusta Resources Center on Aging, Inc. dba Brandon Wilde

Change from PCH to Assisted Living and Expansion from 40 to 65 beds

Request received: 4/2/2013

Contact Person: Richard J. Kisner 706-868-3560

Determination: Non-reviewable as proposed **Determination Date:** 6/6/2013

DET2013041 Wesley Woods Center of Emory University, Inc. dba Wesley Woods

Add 18 PCH Beds

Request received: 4/4/2013

Contact Person: Terry Barcoft 404-728-6210

Determination: Affirmed **Determination Date:** 6/6/2013

DET2013042 Tattnell Hospital Company, LLC dba Optim Surgery Center

Podiatric Surgeon

Request received: 4/8/2013

Contact Person: Michael Kleinpeter 912-644-5370

Determination: Non-reviewable as proposed **Determination Date:** 6/18/2013

DET2013043 North Fulton Medical Center, Inc. dba North Fulton Hospital

Replace Cardiac Cath Equipment

Request received: 4/9/2013

Contact Person: Debbie Keel 770-751-2515

Determination: Non-reviewable as proposed **Determination Date:** 6/18/2013

DET2013044 Adventist Health System of Georgia, Inc. dba Gordon Hospital

Reduction I HHA CON Indigent/Charity Care Commitment

Request received: 4/9/2013

Contact Person: Cory Reeves 706-879-4711
Determination: Pending

DET2013045 Coliseum Medical Center, LLC dba Coliseum Medical Center

Replacement of a da Vinci Robotic Surgical System

Request received: 4/11/2013

Contact Person: David Portwood 478-765-4100

Determination: Non-reviewable as proposed **Determination Date:** 6/18/2013

DET2013046 Towne Club

PCH License Expanded from 41 to 49

Request received: 4/12/2013

Contact Person: Gretchen Vogel 770-632-5823

Determination: Non-reviewable as proposed **Determination Date:** 6/20/2013

DET2013047 Dkumar LLC dba Atlanta Hand Specialist

Scope of services that can be performed in LNR-ASC

Request received: 4/16/2013

Contact Person: Viralkumar Patel, M.D. 770-333-7888

Determination: Pending

DET2013048 Arbor Terrace of East Cobb

Increase Number of Personal Care Beds

Request received: 4/23/2013

Contact Person: Jerry Novack 646-278-4223

Determination: Non-reviewable as proposed **Determination Date:** 6/19/2013

DET2013049 Landmark Hospital of Savannah LLC

Change in defined Location for CON Approved Project

Request received: 4/23/2013

Contact Person: Willam Kapp, M.D. 573-331-8040

Determination: Non-reviewable as proposed **Determination Date:** 6/18/2013

DET2013050 Clearview Physicians Center 1, LLC

Development of Medical Office Building

Request received: 4/23/2013

Contact Person: Lawrenceville L. Unger 404-436-3060

Determination: Non-reviewable as proposed **Determination Date:** 6/20/2013

DET2013051 Egleson Children's Hospital at Emory University, INC.

Bed Capacity Increase

Request received: 4/24/2013

Contact Person: David Tatum 404-785-7556

Determination: Pending

DET2013052 Scottish Rite Children's Medical Center Inc.

Bed Capacity Increase

Request received: 4/24/2013

Contact Person: David Tatum 404-785-7556

Determination: Pending

DET2013053 Laurel Baye Healthcare of Macon, LLC

Addition of 20 private beds

Request received: 4/24/2013

Contact Person: Dennis W. Wheeler 843-216-6800

Determination: Pending

DET2013054 MH RDM Operating LLC

Establish a non-Medicaid Certified PCH

Request received: 4/24/2013

Contact Person: Patricia Ebert 206-676-5379

Determination: Pending

DET2013055 Cobb Hospital, Inc. dba WellStar Cobb Hospital

Development of Medical Office Building

Request received: 4/29/2013

Contact Person: Stephen Vault 678-331-6887

Determination: Pending

DET2013056 Fayette Community Hospital, Inc. dba Piedmont Fayette Hospital

Therapeutic Cardiac Catheterization Exemption

Request received: 5/7/2013

Contact Person: Davis Dunbar 404-788-3638

Determination: Pending

DET2013057 PS Atlanta, Inc. dba The Cottage at Plantation South

Consolidation of Existing Personal Care Home

Request received: 5/8/2013

Contact Person: Bonnie Williamson 727-215-8090

Determination: Pending

DET2013058 Chris Brogdon

24 bed Personal Care Home

Request received: 5/9/2013

Contact Person: Chris Brogdon 404-386-4293

Determination: Pending

DET2013059 Henry Medical Center, Inc. dba Piedmont Henry Hospital

Therapeutic Cardiac Catheterization Exemption

Request received: 5/9/2013

Contact Person: Davis Dunbar, Manager Reg Affairs 404-788-3638

Determination: Pending

DET2013060 St. Mary's Health Care System, Inc.

Therapeutic Cardiac Catheterization Exemption

Request received: 5/10/2013

Contact Person: Nina Evans, V.P. Chief Nursing Officer 706-389-3231

Determination: Pending

DET2013061 North Fulton Medical Center, Inc. dba North Fulton Hospital

Therapeutic Cardiac Catheterization Exemption

Request received: 5/10/2013

Contact Person: Deborah C. Keel, CEO 770-781-2515

Determination: Pending

DET2013062 Tenet Health System Spalding, Inc.

Therapeutic Cardiac Catheterization Exemption

Request received: 5/10/2013

Contact Person: John Quinn, CEO 770-229-6469

Determination: Pending

DET2013063 Meadows Regional Medical Cent

Therapeutic Cardiac Catheterization Exemption

Request received: 5/10/2013

Contact Person: Travis Roose, Assist VP Dir of CardCath Ser 912-538-

Determination: Pending

DET2013064 Doctors Hospital of Augusta, LLC dba Doctors Hospital of Augusta

Therapeutic Cardiac Catheterization Exemption

Request received: 5/10/2013

Contact Person: Chris Cosby, COO 706-651-6101

Determination: Pending

DET2013065 Southeastern Regional Medical Center, Inc.

Parking Lot Expansion

Request received: 5/10/2013

Contact Person: David Kent, Sr. VP of Opps 770-400-6261
Determination: Pending

DET2013066 Northside Hospital, Inc. dba Northside Hospital-Cherokee
Therapeutic Cardiac Catheterization Exemption
Request received: 5/13/2013
Contact Person: Brian Toporek, Sr Planner 404-851-6821
Determination: Pending

DET2013067 Tanner Medical Center
Therapeutic Cardiac Catheterization Exemption
Request received: 5/13/2013
Contact Person: LaQuinta Grizzard 770-836-9221
Determination: Pending

DET2013068 Northeast Georgia Medical Center, Inc.
Replacement of Existing Linear Accelerator Equipment
Request received: 5/13/2013
Contact Person: Chad T. Bolton 770-219-6630
Determination: Pending

DET2013069 Northside Hospital, Inc. dba Northside Hospital
Therapeutic Cardiac Catheterization Exemption
Request received: 5/13/2013
Contact Person: Brian Toporek 404-851-6821
Determination: Pending

DET2013070 Northside Hospital, Inc. dba Northside Hospital-Forsyth
Therapeutic Cardiac Catheterization Exemption
Request received: 5/13/2013
Contact Person: Brian Toporek 404-851-6821
Determination: Pending

DET2013071 Hamilton Medical Center
Therapeutic Cardiac Catheterization Exemption
Request received: 5/13/2013
Contact Person: Jeff Hughes 706-272-6120
Determination: Pending

DET2013072 Eastside Medical Center, LLC dba Eastside Medical Center
Therapeutic Cardiac Catheterization Exemption
Request received: 5/14/2013
Contact Person: Callie Andrews, FACHE 770-736-2224
Determination: Pending

DET2013073 Southern Regional Health System, Inc.
Therapeutic Cardiac Catheterization Exemption
Request received: 5/14/2013
Contact Person: John McClain 770-991-8141
Determination: Pending

DET2013074 Floyd Healthcare Management, Inc. dba Floyd Medical Center
Therapeutic Cardiac Catheterization Exemption
Request received: 5/14/2013
Contact Person: Stephen Weed, Director of Planning 706-509-3257
Determination: Pending

DET2013075 Houston Hospital, Inc. dba Houston Medical Center
Therapeutic Cardiac Catheterization Exemption
Request received: 5/14/2013
Contact Person: Cary Martin CEO 478-542-7839
Determination: Pending

DET2013076 The Medical Center, Inc.

Therapeutic Cardiac Catheterization Exemption

Request received: 5/14/2013

Contact Person: Allen Holladay, Dir Decision Support Services 706-660-

Determination: Pending

DET2013077 Mayo Clinic Health System in Waycross, Inc. fka Satilla Health Services,

Therapeutic Cardiac Catheterization Exemption

Request received: 5/14/2013

Contact Person: Windell R. Smith, COO 912-287-2500

Determination: Pending

DET2013078 DeKalb Medical Center

Therapeutic Cardiac Catheterization Exemption

Request received: 5/15/2013

Contact Person: Don Fears, Dir of Regulatory Relations 404-501-5790

Determination: Pending

DET2013079 East Georgia Regional Medical Center, LLC

Therapeutic Cardiac Catheterization Exemption

Request received: 5/15/2013

Contact Person: Leanne Binkley 912-486-1505

Determination: Pending

DET2013080 Trinity Hospital of Augusta

Therapeutic Cardiac Catheterization Exemption

Request received: 5/15/2013

Contact Person: Robyn Stovall 706-481-7678

Determination: Pending

DET2013081 Cartersville Medical Center, LIC dba Cartersville Medical Center

Therapeutic Cardiac Catheterization Exemption

Request received: 5/15/2013

Contact Person: Lori Rakes, FACHE 770-387-8161

Determination: Pending

DET2013082 EHCA Johns Creek, LLC dba Emory Johns Creek Hospital

Therapeutic Cardiac Catheterization Exemption

Request received: 5/15/2013

Contact Person: Elizabeth Blackwelder, R.N. Not@this.time

Determination: Pending

DET2013083 Douglasville Hospital, Inc. dba WellStar Douglas Hospital

Therapeutic Cardiac Catheterization Exemption

Request received: 5/15/2013

Contact Person: Stephen Vault, Dir of Strategic Planning 678-331-6887

Determination: Pending

DET2013084 Cobb Hospital, Inc. dba WellStar Cobb Hospital

Therapeutic Cardiac Catheterization Exemption

Request received: 5/15/2013

Contact Person: Stephen Vault 678-331-6887

Determination: Pending

DET2013085 Woodstock, SLP, LLC dba Brenton House of Woodstock

Construction of Personal Care Home

Request received: 5/16/2013

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

Determination: Pending

DET2013086 Magnolia Manor of St. Mary's

Change of Capacity

Request received: 5/21/2013

Contact Person: Mark Todd 229-924-9352 ext 4053
Determination: Pending

DET2013087 Monroe HMA, LLC DBA Clearview Regional Medical Center
Negative Pressure Exhaust System
Request received: 5/20/2013
Contact Person: Paul Martone 770-267-1881
Determination: Pending

DET2013088 Phoebe Putney Health System, Inc.
Development of Medical Office Building
Request received: 5/22/2013
Contact Person: Lori Jenkins 229-312-1432
Determination: Pending

DET2013089 Oakview Nursing and Rehabilitation, LLC dab Oakview Health and
Capital Expenditure Below CON Threshold
Request received: 5/28/2013
Contact Person: Kay Gray 478-621-2221
Determination: Pending

DET2013090 DeKalb Gastroenterology Associates III, LLC
Limited Purpose Ambulatory Surgery Center
Request received: 5/28/2013
Contact Person: Mark Stern, M.D. 404-299-1679
Determination: Pending

DET2013091 MCG Health Inc, dba Georgia regents Medical Center
Replacement of Computed Tomography
Request received: 6/4/2013
Contact Person: Daniel Merrell, Project Manager 706-721-4551
Determination: Pending

DET2013092 Bacon county Health Services, Inc. dba Twin Oaks Convalescent Center
Expansion and Renovation of the Twin Oaks Convalescent Center
Request received: 5/31/2013
Contact Person: Cindy R. Turner 912-632-8961 ext 1017
Determination: Pending

DET2013093 No Phillip Bennett, MBA CMPE CASC
Addition of Pre-Op/ Post-Op Bays
Request received: 6/7/2013
Contact Person: N. Phillip Bennett, MBA CMPE CASC 678-819-4295
Determination: Pending

DET2013094 N. Phillip Bennett, MBA CMPE CASC
Additional Procedure Room
Request received: 6/7/2013
Contact Person: N. Phillip Bennett, MBA CMPE CASC 678-819-4295
Determination: Pending

DET2013095 Mayo Clinic Health System in Waycross, Inc. fka Satilla Health Services,
Replacement of CON-Approved MRI Unit
Request received: 6/10/2013
Contact Person: Windwll R. Smith 912-287-2500
Determination: Pending

DET2013096 Piedmont Hospital, Inc.
Replacement of MRI Unit
Request received: 6/11/2013
Contact Person: Davis Dunbar 404-788-3638
Determination: Pending

DET2013097 Doctors Hospital of Augusta, LLC dba Doctors Hospital of Augusta
Addition of a Second Diagnostic Cardiac Catheterization Lab
Request received: 6/11/2013
Contact Person: Chris Crosby 706-651-6101
Determination: Pending

DET2013098 Doctors Hospital of Augusta, LLC dba Doctors Hospital of Augusta
Relocation of the Cardiac Catheterization Laboratory
Request received: 6/11/2013
Contact Person: Chris Cosby 706-651-6101
Determination: Pending

DET2013099 Brunswick Endoscopy Center, LLC
Acquisition of Brunswick Endoscopy Center
Request received: 6/14/2013
Contact Person: Huitt Mattox, MD 912-267-0058
Determination: Pending

DET2013100 The Medical Center, Inc. - Columbus Regional Healthcare System
Consolidation of Existing Radiation Therapy Services
Request received: 6/13/2013
Contact Person: Scott Hill, Chief Operating Officer 706-660-6102
Determination: Pending

DET2013101 Bethel Gardens
Increase in capacity of Bethel Gardens
Request received: 6/17/2013
Contact Person: Jill Meeks 770-943-3620
Determination: Pending

DET2013102 North Crescent Surgery Center, LLC
Expansion of ASC Ancillary Space
Request received: 6/19/2013
Contact Person: Jo O'Neal 770-360-9916
Determination: Pending

Requests for Extended Implementation/Effective Period

2009079 St. Francis Hospital
Renovate and Expand by Adding a Clinical Tower
Request to extend Performance Period
Site: 2122 Manchester Expressway, Columbus
Project Approved: 10/26/2010
Request Received: 5/16/2013
Contact: Michele Madison, Attorney (404-504-7621)
Approved Cost: \$90,750,000
Determination: Approved, 5/28/2013 **Extended Completion Date:** 2/26/2014

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: 5/28/2013
Contact: Per Normark, VP, Deputy GC (678-992-7311)
Approved Cost: \$2,468,827
Determination: Approved, 6/4/2013 **Extended Implementation Date:** 6/30/2014

2012013 Hamilton Medical Center, Inc.
Renovation/Expansion of Medical Intensive Care Unit (MICU)
Request to extend Implementation Period
Site: 1200 Memorial Drive, Dalton

Project Approved: 8/28/2012
Request Received: 6/14/2013
Contact:, Alison Bonner, Planning Manager (706-242-6589)
Approved Cost: \$8,030,000
Determination: Pending

Need Projection Analyses *Updated 3/29/2013*

Current Status of Official Division of Health Planning Need Projection Analyses and Other Data Resources

[Need Projections and Maps for CON Regulated Services](#)

2017 Non-Special MegaVoltage Radiation Therapy - 12/20/2012

2017 Positron Emission Tomography Services - 12/20/2012

2017 Ambulatory Surgery Center Services - 3/26/2013

2015 Home Health Agency Services - 3/26/2013

2017 Inpatient Physical Rehabilitation Services - 3/28/2013

2017 Neonatal Intensive Care Beds - 3/28/2013

2017 Neonatal Intermediate Care Beds - 3/28/2013

2017 Obstetric Services Beds - 3/28/2013

2015 Skilled Nursing Home Beds - 3/28/2013

Non-Batched Need Projections

2015 Cardiac Catheterization Labs - Updated 4/6/2010

2017 Long Term Care Hospital Beds - 7/2/2012

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 6/20/2013)*

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 2010 thru 2012) | | | |
| Bacon County Hospital | Bacon | 2012 | 3/9/2012 |
| Barrow Regional Medical Center | Barrow | 2011 | 3/9/2012 |
| Barrow Regional Medical Center | Barrow | 2012 | 3/9/2012 |
| Berrien County Hospital | Berrien | 2011 | 3/9/2012 |
| Burke Medical Center | Burke | 2011 | 3/9/2012 |
| Burke Medical Center | Burke | 2012 | 3/9/2012 |
| Calhoun Memorial Hospital | Calhoun | 2012 | 3/9/2012 |
| Candler County Hospital | Candler | 2012 | 3/9/2012 |

| | | | |
|--|------------|------|-----------|
| Charlton Memorial Hospital | Charlton | 2011 | 3/9/2012 |
| Charlton Memorial Hospital | Charlton | 2012 | 3/9/2012 |
| Clinch Memorial Hospital | Clinch | 2012 | 3/9/2012 |
| Coastal Behavioral Health | Chatham | 2012 | 3/9/2012 |
| Coastal Harbor Treatment Center | Chatham | 2012 | 3/9/2012 |
| Doctors Hospital of Tattnall, The | Tattnall | 2012 | 3/9/2012 |
| East Central Regional Hospital - Augusta Campus | Richmond | 2011 | 3/9/2012 |
| East Georgia Regional Medical Center | Bulloch | 2012 | 3/9/2012 |
| Flint River Community Hospital | Macon | 2011 | 3/9/2012 |
| Flint River Community Hospital | Macon | 2012 | 3/9/2012 |
| Georgia Regional Hospital at Savannah | Chatham | 2011 | 3/9/2012 |
| Georgia Regional Hospital at Savannah | Chatham | 2012 | 3/9/2012 |
| Georgia Regional Hospital-Atlanta | DeKalb | 2011 | 3/9/2012 |
| Georgia Regional Hospital-Atlanta | DeKalb | 2012 | 3/9/2012 |
| Gwinnett Medical Center | Gwinnett | 2012 | 3/9/2012 |
| Gwinnett Medical Center - Duluth | Gwinnett | 2012 | 3/9/2012 |
| Hutcheson Medical Center | Catoosa | 2011 | 3/9/2012 |
| Irw in County Hospital | Irw in | 2012 | 3/9/2012 |
| Jenkins County Hospital | Jenkins | 2012 | 3/9/2012 |
| Lower Oconee Community Hospital, Inc. | Wheeler | 2011 | 3/9/2012 |
| Macon Behavioral Health System | Bibb | 2012 | 3/9/2012 |
| Mountain Lakes Medical Center | Rabun | 2012 | 3/9/2012 |
| Northwest Georgia Regional Hospital | Floyd | 2010 | 3/11/2011 |
| Northwest Georgia Regional Hospital | Floyd | 2011 | 3/9/2012 |
| Northwest Georgia Regional Hospital | Floyd | 2012 | 3/9/2012 |
| Peachford Behavioral Health System of Atlanta | DeKalb | 2012 | 3/9/2012 |
| Riverwoods Behavioral Health System | Clayton | 2012 | 3/9/2012 |
| Rockdale Medical Center | Rockdale | 2012 | 3/9/2012 |
| Screven County Hospital | Screven | 2012 | 3/9/2012 |
| Southern Crescent Hospital for Specialty Care | Clayton | 2011 | 3/9/2012 |
| Southern Crescent Hospital for Specialty Care | Clayton | 2012 | 3/9/2012 |
| Southwest Georgia Regional Medical Center | Randolph | 2011 | 3/9/2012 |
| Southwestern State Hospital | Thomas | 2012 | 3/9/2012 |
| Stewart Webster Hospital | Stewart | 2010 | 3/11/2011 |
| SummitRidge Center - Psychiatry & Addictive Medicine | Gwinnett | 2012 | 3/9/2012 |
| The Medical Center | Muscogee | 2012 | 3/9/2012 |
| Warm Springs Medical Center | Meriwether | 2012 | 3/9/2012 |
| Youth Villages - Inner Harbour Campus | Douglas | 2011 | 3/9/2012 |
| Youth Villages - Inner Harbour Campus | Douglas | 2012 | 3/9/2012 |

Annual Nursing Home Questionnaire (Survey Years 2009 thru 2011)

| | | | |
|--|----------|------|-----------|
| Agape Health & Rehab of Moultrie, LLC | Colquitt | 2011 | 9/16/2011 |
| Bell Minor Home, The | Hall | 2011 | 9/16/2011 |
| Brown's Health & Rehabilitation Center | Bulloch | 2011 | 9/16/2011 |
| Emanuel County Nursing Home | Emanuel | 2011 | 9/16/2011 |
| Folkston Park Care And Rehabilitation Center | Charlton | 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 |
| Goodwill Nursing Home Inc | Bibb | 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 |
| Meadow s Nursing Center | Toombs | 2011 | 9/16/2011 |
| New London Health Center | Gw innett | 2011 | 9/16/2011 |
| Northw est 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 |
| 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 | Gw innett | 2011 | 9/16/2011 |
| Southland Healthcare And Rehabilitation Center | Laurens | 2011 | 9/16/2011 |
| Westminster Commons | Fulton | 2011 | 9/16/2011 |

Cardiac Catheterization Services Survey (Survey Years 2009 thru 2011)

| | | | |
|---------------------------------------|-----------|------|-----------|
| Coffee Regional Medical Center | Coffee | 2011 | 7/13/2011 |
| Gw innett Medical Center | Gw innett | 2011 | 7/13/2011 |
| Hutcheson Medical Center | Catoosa | 2010 | 7/1/2011 |
| Hutcheson Medical Center | Catoosa | 2011 | 7/13/2011 |
| Mayo Clinic Health System in Waycross | Ware | 2011 | 7/13/2011 |
| Meadow s Regional Medical Center | Toombs | 2011 | 7/13/2011 |

Freestanding Ambulatory Surgery Services Survey (Survey Years 2010 thru 2012)

| | | | |
|--|----------|------|-----------|
| Advanced Aesthetics Surgicenter | FAYETTE | 2012 | 3/25/2013 |
| Afa Ambulatory Surgery Center | BIBB | 2010 | 3/11/2011 |
| Afa Ambulatory Surgery Center | BIBB | 2011 | 3/9/2012 |
| Afa Ambulatory Surgery Center | BIBB | 2012 | 3/25/2013 |
| Akstein Eye Center, P.c. | CLAYTON | 2010 | 3/11/2011 |
| Akstein Eye Center, P.c. | CLAYTON | 2011 | 3/9/2012 |
| Akstein Eye Center, P.c. | CLAYTON | 2012 | 3/25/2013 |
| Ambulatory Foot & Leg Surg Ctr | COBB | 2011 | 3/9/2012 |
| Ambulatory Laser & Surgery Ctr | CLAYTON | 2010 | 3/11/2011 |
| Ambulatory Laser & Surgery Ctr | CLAYTON | 2011 | 3/9/2012 |
| Ambulatory Laser & Surgery Ctr | CLAYTON | 2012 | 3/25/2013 |
| American Eye Surgery Center, Inc | CLARKE | 2010 | 3/11/2011 |
| Associates Physicians Asc | BIBB | 2010 | 3/11/2011 |
| Associates Physicians Asc | BIBB | 2011 | 3/9/2012 |
| Associates Physicians Asc | BIBB | 2012 | 3/25/2013 |
| 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 | 2012 | 3/25/2013 |
| Atlanta Endoscopy Center, Ltd. | DEKALB | 2012 | 3/25/2013 |
| Atlanta Eye International Surgery Center | DEKALB | 2012 | 3/25/2013 |
| Atlanta Orthopaedic Surgery Center | Fulton | 2012 | 3/25/2013 |
| Atlanta South Endoscopy Center, Llc | CLAYTON | 2010 | 3/11/2011 |
| Atlanta South Endoscopy Center, Llc | CLAYTON | 2011 | 3/9/2012 |
| Atlanta South Endoscopy Center, Llc | CLAYTON | 2012 | 3/25/2013 |
| Atlanta Sports Medicine Surgery Center | FULTON | 2011 | 3/9/2012 |
| Atlanta West Endoscopy Center, Llc | DOUGLAS | 2010 | 3/11/2011 |
| Atlanta West Endoscopy Center, Llc | DOUGLAS | 2011 | 3/9/2012 |
| Atlanta West Endoscopy Center, Llc | DOUGLAS | 2012 | 3/25/2013 |
| Augusta Aesthetic Surgery, Llc | RICHMOND | 2010 | 3/11/2011 |
| Bow man Pain Management, Pc | BIBB | 2011 | 3/9/2012 |
| Bow man Pain Management, Pc | BIBB | 2012 | 3/25/2013 |
| Brunswick Pain Treatment Center, Llc | GLYNN | 2012 | 3/25/2013 |
| 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 | 2012 | 3/25/2013 |
| Center For Pl & Recon Surgery | CLARKE | 2010 | 3/11/2011 |
| Center For Pl & Recon Surgery | CLARKE | 2011 | 3/9/2012 |
| Center For Pl & Recon Surgery | CLARKE | 2012 | 3/25/2013 |
| Center For Spine & Pain Medicine | WHITFIELD | 2010 | 3/11/2011 |
| Center For Spine & Pain Medicine | WHITFIELD | 2012 | 3/25/2013 |
| Children's Healthcare of Atlanta Surgery, Meridian Mark | Fulton | 2012 | 3/25/2013 |
| Clayton Cataract and Laser Surgery Center | Clayton | 2012 | 3/25/2013 |
| Clayton Outpatient Surg Ctr | CLAYTON | 2010 | 3/11/2011 |
| Coastal Pain Center, Llc | GLYNN | 2011 | 3/9/2012 |
| Cobb Foot And Leg Surgical Center, Llc | COBB | 2011 | 3/9/2012 |
| CPMSC Roswell, PC | FULTON | 2011 | 3/9/2012 |
| Day Surgery And Recovery Ctr | WHITFIELD | 2011 | 3/9/2012 |
| Dennis Surgery Center, Inc. | FULTON | 2012 | 3/25/2013 |
| Digestive Healthcare Of Ga Endo Ctr Mountainside | PICKENS | 2010 | 3/11/2011 |
| Dublin Orthopaedics Asc, Inc | LAURENS | 2010 | 3/11/2011 |
| Dublin Orthopaedics Asc, Inc | LAURENS | 2012 | 3/25/2013 |
| Endoscopy Center Of Middle Georgia, Llc | BIBB | 2011 | 3/9/2012 |
| Endoscopy Consultants, Llc | FULTON | 2010 | 3/11/2011 |
| Endoscopy Consultants, LLC | FULTON | 2011 | 3/9/2012 |
| Endoscopy Consultants, LLC | FULTON | 2012 | 3/25/2013 |
| Eye Associates Surgery Ctr | LOWNDES | 2011 | 3/9/2012 |
| Eye Associates Surgery Ctr | LOWNDES | 2012 | 3/25/2013 |
| Eye Surgery Center Of Albany, Llc | DOUGHERTY | 2012 | 3/25/2013 |
| Eyesight's Laser & Surgery Ctr | HOUSTON | 2011 | 3/9/2012 |
| Eyesight's Laser & Surgery Ctr | HOUSTON | 2012 | 3/25/2013 |
| Foot & Ankle Surgery Ctr, Llc, The | MUSCOGEE | 2010 | 3/11/2011 |
| Foot & Ankle Surgery Ctr, Llc, The | MUSCOGEE | 2012 | 3/25/2013 |
| Forsyth Surgical Center, Inc. | FORSYTH | 2010 | 3/11/2011 |
| G.I. Endoscopy Center | CLAYTON | 2012 | 3/25/2013 |
| GA Urology, PA Cobb Ambulatory Surgery Center | COBB | 2010 | 3/11/2011 |
| 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 |
| 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 |
| Gwinnett Endoscopy Services - Duluth | Gwinnett | 2012 | 3/25/2013 |
| Houston Lake Surgery Center | HOUSTON | 2012 | 3/25/2013 |
| Island Surgery Center, Inc | GLYNN | 2010 | 3/11/2011 |
| Island Surgery Center, Inc | GLYNN | 2012 | 3/25/2013 |
| Jimenez Foot, Ankle & Leg Asc | GWINNETT | 2011 | 3/9/2012 |
| Jimenez Foot, Ankle & Leg Asc | GWINNETT | 2012 | 3/25/2013 |
| Johns Creek Othopedic Surgery Center | Fulton | 2011 | 3/9/2012 |
| Johns Creek Othopedic Surgery Center | Fulton | 2012 | 3/25/2013 |
| Lakeview Surgery Center | Houston | 2012 | 3/25/2013 |
| Lane Dermatologic Surgery Center, LLC | Muscogee | 2012 | 3/25/2013 |
| Locust Grove Endo Center | HENRY | 2012 | 3/25/2013 |
| Macon Pain Center, Pc | BIBB | 2010 | 3/11/2011 |
| Macon Pain Center, Pc | BIBB | 2011 | 3/9/2012 |
| Macon Pain Center, Pc | BIBB | 2012 | 3/25/2013 |
| Marietta Eye Surgery | COBB | 2012 | 3/25/2013 |
| Metro Atlanta Endoscopy | FULTON | 2010 | 3/11/2011 |
| Metro Atlanta Endoscopy | FULTON | 2012 | 3/25/2013 |

| | | | |
|--|-----------|------|-----------|
| Midtown Urology Surgical Center | FULTON | 2011 | 3/9/2012 |
| Newnan Foot & Ankle Surgery Center, Llc | COWETA | 2010 | 3/11/2011 |
| Non-surgical Orthopaedic Pain Center, P C | COBB | 2011 | 3/9/2012 |
| Non-surgical Orthopaedic Pain Center, P C | COBB | 2012 | 3/25/2013 |
| North Columbus Surgery Center, LLC | MUSCOGEE | 2011 | 3/9/2012 |
| North Georgia Endoscopy Center, Inc | CHEROKEE | 2012 | 3/25/2013 |
| North Georgia Eye Surgery Center, Llc | HALL | 2010 | 3/11/2011 |
| North Georgia Foot & Ankle Surgery Center | Catoosa | 2012 | 3/25/2013 |
| North Georgia Institute For Wound Care, Llc | FORSYTH | 2010 | 3/11/2011 |
| North Georgia Institute For Wound Care, Llc | FORSYTH | 2011 | 3/9/2012 |
| North Georgia Institute For Wound Care, Llc | FORSYTH | 2012 | 3/25/2013 |
| North Georgia Outpatient Surg | GORDON | 2012 | 3/25/2013 |
| Northeast Georgia Urological Surgery Center, Llc | HALL | 2010 | 3/11/2011 |
| Northeast Georgia Urological Surgery Center, Llc | HALL | 2011 | 3/9/2012 |
| Northeast Georgia Urological Surgery Center, Llc | HALL | 2012 | 3/25/2013 |
| Northside Foot & Ankle Outpat | GWINNETT | 2012 | 3/25/2013 |
| Northside Surgery Center, Inc. | FULTON | 2010 | 3/11/2011 |
| Operating Room Services, Llc | CHATHAM | 2011 | 3/9/2012 |
| Operating Room Services, Llc | CHATHAM | 2012 | 3/25/2013 |
| Orthopedic Surgery Center, L.P. | Chatham | 2011 | 3/9/2012 |
| Pain Care Center of Georgia | Henry | 2012 | 3/25/2013 |
| Pain Clinic Of Aimr, P.c. | FULTON | 2010 | 3/11/2011 |
| Pain Clinic Of Aimr, P.c. | FULTON | 2011 | 3/9/2012 |
| Pain Clinic Of Aimr, P.c. | FULTON | 2012 | 3/25/2013 |
| Peach State Surgical Centers, Inc | HOUSTON | 2012 | 3/25/2013 |
| 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 |
| Piedmont Surgery Center | BIBB | 2012 | 3/25/2013 |
| Pinnacle Orthopaedics Surgery Center-Austell, LLC | COBB | 2010 | 3/11/2011 |
| Planned Parenthood Reproductive Health Services, Inc. | Richmond | 2012 | 3/25/2013 |
| Plastic Surgery Ctr Land, The | CHATHAM | 2010 | 3/11/2011 |
| Plastic Surgery Ctr Land, The | CHATHAM | 2011 | 3/9/2012 |
| Plastic Surgery Ctr Land, The | CHATHAM | 2012 | 3/25/2013 |
| Premier Orthopedic Surgicenter | DOUGHERTY | 2012 | 3/25/2013 |
| Professional Eye Surgery Ctr | WHITFIELD | 2010 | 3/11/2011 |
| Pulliam Ambulatory Surg Ctr | NEWTON | 2010 | 3/11/2011 |
| Pulliam Ambulatory Surg Ctr | NEWTON | 2011 | 3/9/2012 |
| Pulliam Ambulatory Surg Ctr | NEWTON | 2012 | 3/25/2013 |
| Renue Surgery Center | GLYNN | 2012 | 3/25/2013 |
| Rome Endoscopy Ctr Inc, The | FLOYD | 2010 | 3/11/2011 |
| Rome Endoscopy Ctr Inc, The | FLOYD | 2011 | 3/9/2012 |
| Rome Endoscopy Ctr Inc, The | FLOYD | 2012 | 3/25/2013 |
| Rome Foot And Ankle Surgery Center | FLOYD | 2012 | 3/25/2013 |
| Rome Surgical Center, P C | FLOYD | 2010 | 3/11/2011 |
| Rome Surgical Center, P C | FLOYD | 2011 | 3/9/2012 |
| Rome Surgical Center, P C | FLOYD | 2012 | 3/25/2013 |
| Roswell Center for Foot and Ankle Surgery | Fulton | 2012 | 3/25/2013 |
| Samson Pain Center, Pc | CHEROKEE | 2010 | 3/11/2011 |
| Samson Pain Center, Pc | CHEROKEE | 2011 | 3/9/2012 |
| Samson Pain Center, Pc | CHEROKEE | 2012 | 3/25/2013 |
| 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 Outpatient Foot and Ankle Surgery Center, LLC | Chatham | 2012 | 3/25/2013 |
| Savannah Outpatient Foot and Ankle Surgery Center, LLC | Chatham | 2012 | 3/25/2013 |
| Savannah Pain Center, Llc | CHATHAM | 2010 | 3/11/2011 |
| Savannah Pain Center, Llc | CHATHAM | 2011 | 3/9/2012 |
| Savannah Pain Center, Llc | CHATHAM | 2012 | 3/25/2013 |
| Seaside Surgical, Llc | GLYNN | 2010 | 3/11/2011 |
| Seaside Surgical, Llc | GLYNN | 2011 | 3/9/2012 |
| Seaside Surgical, Llc | GLYNN | 2012 | 3/25/2013 |
| Southeast Treatment Center, Llc | CAMDEN | 2010 | 3/11/2011 |
| Southeast Treatment Center, Llc | CAMDEN | 2011 | 3/9/2012 |
| Southeast Treatment Center, Llc | CAMDEN | 2012 | 3/25/2013 |
| Spalding Endoscopy Center | Spalding | 2012 | 3/25/2013 |
| Summit Endoscopy Center, L L C | FAYETTE | 2010 | 3/11/2011 |
| Surgery Center of Athens | Clarke | 2011 | 3/9/2012 |
| Surgery Center of Athens | Clarke | 2012 | 3/25/2013 |
| Surgery Center of BJI, LLC | WAYNE | 2010 | 3/11/2011 |
| Surgery Center of BJI, LLC | WAYNE | 2012 | 3/25/2013 |
| Surgical Centers of Georgia | Bibb | 2012 | 3/25/2013 |
| 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 |
| Universal Ambulatory Surgery Center, P C | MUSCOGEE | 2012 | 3/25/2013 |
| Urology Associates Surgery Center, Lc | COBB | 2011 | 3/9/2012 |
| Urology Associates Surgery Center, Lc | COBB | 2012 | 3/25/2013 |
| Urology Center Of Georgia Llc | BIBB | 2010 | 3/11/2011 |
| Urology Center Of Georgia Llc | BIBB | 2011 | 3/9/2012 |
| Urology Center Of Georgia Llc | BIBB | 2012 | 3/25/2013 |
| Urology Institute Asc, The | THOMAS | 2012 | 3/25/2013 |
| 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 | 2010 | 3/11/2011 |
| Valdosta Foot & Ankle Surgery | LOWNDES | 2011 | 3/9/2012 |
| Valdosta Foot & Ankle Surgery | LOWNDES | 2012 | 3/25/2013 |
| 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 |
| Wellbrook Endoscopy Center (covington) | NEWTON | 2012 | 3/25/2013 |
| 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 | 2010 | 3/11/2011 |
| WOOLFSON AMBULATORY SURGERY CENTER, LLC | FULTON | 2010 | 3/11/2011 |

Home Health Agency Survey (Survey Years 2010 thru 2012)

| | | | |
|------------------------------------|-----------|------|-----------|
| Appalachian Home Health Care | Union | 2010 | 3/11/2011 |
| Appalachian Home Health Care | Union | 2011 | 3/9/2012 |
| Appalachian Home Health Care | Union | 2012 | 3/15/2013 |
| Central Georgia Home Health, Macon | Bibb | 2012 | 3/15/2013 |
| HCMC Home Care | Habersham | 2012 | 3/15/2013 |
| Intrepid USA Healthcare Services | Glynn | 2010 | 3/11/2011 |
| Medside Home Health Agency | Fulton | 2011 | 3/9/2012 |
| Medside Home Health Agency | Fulton | 2012 | 3/15/2013 |

| | | | |
|--|----------|------|-----------|
| Trinity Home Health | Richmond | 2011 | 3/9/2012 |
| Trinity Home Health | Richmond | 2012 | 3/15/2013 |
| Visiting Nurse Health Systems, Metro Atlanta | Gwinnett | 2012 | 3/15/2013 |
| Visiting Nurses Association of Greater Tift Co | Tift | 2011 | 3/9/2012 |

Hospital Financial Survey (Survey Years 2009 thru 2011)

| | | | |
|---------------------------------------|----------|------|-----------|
| Charlton Memorial Hospital | Charlton | 2011 | 7/13/2012 |
| Mountain Lakes Medical Center | Rabun | 2010 | 7/8/2011 |
| Mountain Lakes Medical Center | Rabun | 2011 | 7/13/2012 |
| Riverwoods Behavioral Health System | Clayton | 2011 | 7/13/2012 |
| Youth Villages - Inner Harbour Campus | Douglas | 2010 | 7/8/2011 |
| Youth Villages - Inner Harbour Campus | Douglas | 2011 | 7/13/2012 |

Open Heart Surgery Services Survey (Survey Years 2009 thru 2011)

| | | | |
|-------------------------|----------|------|-----------|
| Gwinnett Medical Center | Gwinnett | 2011 | 7/13/2011 |
|-------------------------|----------|------|-----------|

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

Indigent and Charity Care Shortfalls

Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years (Commitment status as of 6/20/2013)

| Facility Name | County | Year | Shortfall Due | Service |
|---|----------|------|---------------|---------------------------|
| Atlanta Aesthetic Surgery Center | Fulton | 2012 | 4,745.25 | 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 |
| G.I. Endoscopy Center | CLAYTON | 2010 | 75,209.04 | Ambulatory Surgery Center |
| G.I. Endoscopy Center | CLAYTON | 2011 | 10,731.33 | Ambulatory Surgery Center |
| Gastro Specialists Endoscopy Center, LLC | DEKALB | 2011 | 12,331.76 | Ambulatory Surgery Center |
| ISPMASC AT COVINGTON, LLC | NEWTON | 2010 | 7,283.28 | Ambulatory Surgery Center |
| ISPMASC AT COVINGTON, LLC | NEWTON | 2011 | 45,344.20 | Ambulatory Surgery Center |
| North Columbus Surgery Center, LLC | MUSCOGEE | 2012 | 195,621.52 | Ambulatory Surgery Center |
| North Georgia Endoscopy Center, Inc | CHEROKEE | 2010 | 26,161.36 | Ambulatory Surgery Center |
| North Georgia Endoscopy Center, Inc | CHEROKEE | 2011 | 27,510.96 | 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 |
| Northlake Endoscopy Center | DEKALB | 2012 | 24,871.89 | 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 | 2011 | 9,470.49 | Ambulatory Surgery Center |
| Northside Surgery Center, Inc. | FULTON | 2012 | 9,829.02 | Ambulatory Surgery Center |
| Northwoods Surgery Center, LLC | Forsyth | 2012 | 73,629.63 | 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 |
| Schulze Surgery Center, Inc. | Chatham | 2012 | 29,475.08 | 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 |
| Specialty Surgery Center, Inc. | FULTON | 2012 | 46,920.00 | Ambulatory Surgery Center |
| Spivey Station Surgery Center | Clayton | 2012 | 1,140.53 | Ambulatory Surgery Center |
| Summerville Surgical Center | Richmond | 2012 | 452.66 | Ambulatory Surgery Center |

| | | | | |
|---|-----------|------|------------|---------------------------|
| Surgery Center, LLC, The | Muscogee | 2012 | 111,704.81 | Ambulatory Surgery Center |
| Amedisys Home Health of Covington | New ton | 2012 | 36,210.08 | Home Health Agency |
| Amedisys Home Health of Macon | Bibb | 2012 | 134,881.91 | Home Health Agency |
| Amedisys Home Health of Valdosta | Low ndes | 2012 | 22,874.58 | Home Health Agency |
| Amicita Home Health, LLC | Oconee | 2012 | 13,053.35 | Home Health Agency |
| AseraCare Home Health | Fulton | 2012 | 42,409.08 | Home Health Agency |
| Camellia Home Health | Cobb | 2012 | 14,972.97 | Home Health Agency |
| Careone Home Health Services, Inc. (Toombs) | Toombs | 2012 | 34,351.08 | Home Health Agency |
| Caresouth Homecare Professionals | Hall | 2012 | 49,006.35 | Home Health Agency |
| Caresouth Homecare Professionals - Macon | Bibb | 2012 | 2,390.02 | Home Health Agency |
| Caresouth Homecare Professionals - Washington | Elbert | 2011 | 98,252.02 | Home Health Agency |
| Caresouth Homecare Professionals - Washington | Elbert | 2012 | 77,385.84 | Home Health Agency |
| Central Home Health Health, Douglasville, an Amedisys Company | Douglas | 2012 | 177,365.10 | Home Health Agency |
| Community Home Health, an Amedisys Company | Cherokee | 2012 | 940.90 | Home Health Agency |
| Floyd HomeCare | Floyd | 2012 | 24,054.07 | Home Health Agency |
| Gentiva Health Services | Muscogee | 2012 | 13,169.64 | Home Health Agency |
| Gentiva Health Services | Forsyth | 2012 | 18,404.59 | Home Health Agency |
| Gentiva Health Services | Bulloch | 2012 | 24,548.80 | Home Health Agency |
| Gentiva Health Services | Fulton | 2012 | 145,958.26 | Home Health Agency |
| Gentiva Health Services - Atlanta | Fulton | 2012 | 28,410.28 | Home Health Agency |
| Gentiva Health Services - Savannah | Chatham | 2012 | 13,304.08 | Home Health Agency |
| Guardian Home Care of Central Georgia | Oconee | 2011 | 49,938.52 | Home Health Agency |
| Guardian Home Care of Central Georgia | Oconee | 2012 | 41,485.25 | Home Health Agency |
| Guardian Home Care of Northeast Georgia | Hall | 2011 | 35,797.51 | Home Health Agency |
| Guardian Home Care of Northeast Georgia | Hall | 2012 | 49,592.90 | Home Health Agency |
| Guardian Home Care, LLC | Fulton | 2011 | 147,847.14 | Home Health Agency |
| Guardian Home Care, LLC | Fulton | 2012 | 123,710.12 | Home Health Agency |
| Healthfield Home Health of Griffin | Spalding | 2012 | 33,623.37 | Home Health Agency |
| Healthfield of Southwest Georgia | Decatur | 2012 | 23,886.23 | Home Health Agency |
| Pediatric Services of America | Columbia | 2012 | 36.10 | Home Health Agency |
| Pediatric Services of America - Norcross | Gw innett | 2012 | 228.26 | Home Health Agency |
| Pediatric Services of America, Inc - Bibb | Bibb | 2012 | 133.38 | Home Health Agency |
| Southside Medical Home Health | DeKalb | 2010 | 4,224.15 | Home Health Agency |
| Suncrest Home Health | Cobb | 2011 | 6,917.49 | Home Health Agency |
| Suncrest Home Health | Cobb | 2012 | 3,521.43 | Home Health Agency |
| Suncrest Home Health | New ton | 2012 | 2,410.49 | Home Health Agency |
| SunCrest Home Health of Georgia | Clayton | 2012 | 23,014.96 | Home Health Agency |
| SunCrest Home Health of Georgia | Hall | 2012 | 38,325.05 | Home Health Agency |
| Tugaloo Home Health Agency - Gainesville | Hall | 2012 | 88,198.15 | Home Health Agency |
| Tugaloo Home Health Agency - Lavonia | Franklin | 2012 | 115,384.84 | Home Health Agency |
| United Home Care of Atlanta | Gw innett | 2012 | 53,604.94 | Home Health Agency |
| United Home Care of Cumming | Forsyth | 2012 | 17,580.81 | Home Health Agency |
| United Home Care of North Georgia | Hall | 2012 | 36,025.66 | Home Health Agency |

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 3/29/2013 on DCH Website*

Spring Batching Review Cycle Notifications

[Ambulatory Surgery](#)

[Neonatal Intermediate Services](#)

[Home Health Agencies](#)

[Neonatal Intensive Care Services](#)

[Obstetrical Services](#)

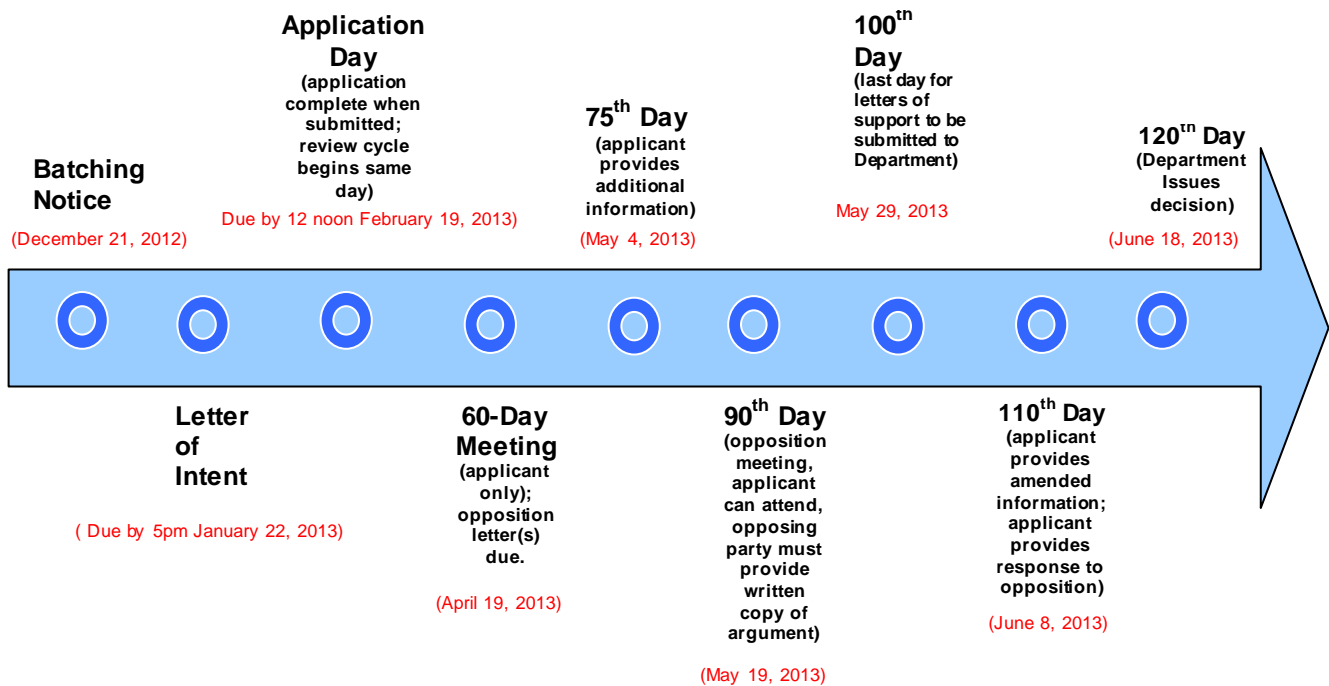
[Comprehensive Inpatient Physical Rehabilitation Services](#)

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

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

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

WINTER CYCLE

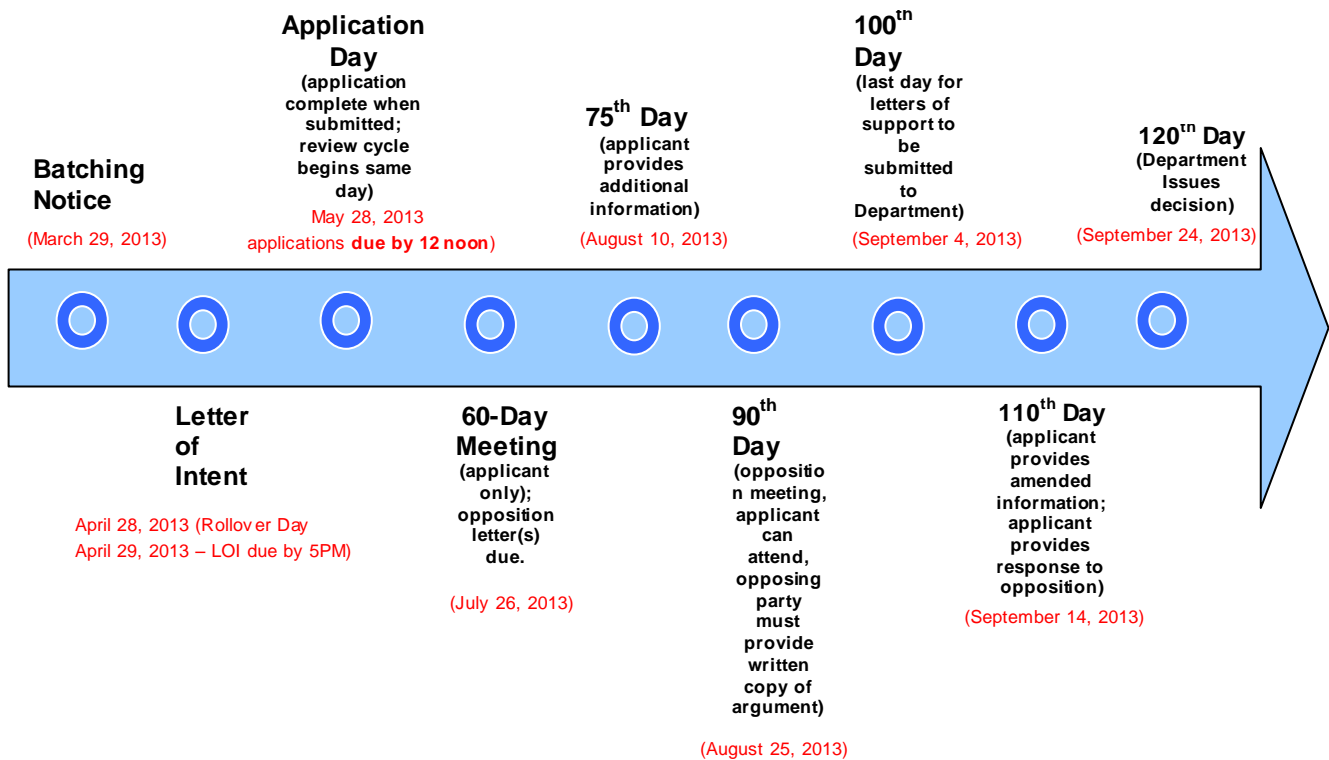


► Batching Notice issued 30 days before Letter of Intent Due

- 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

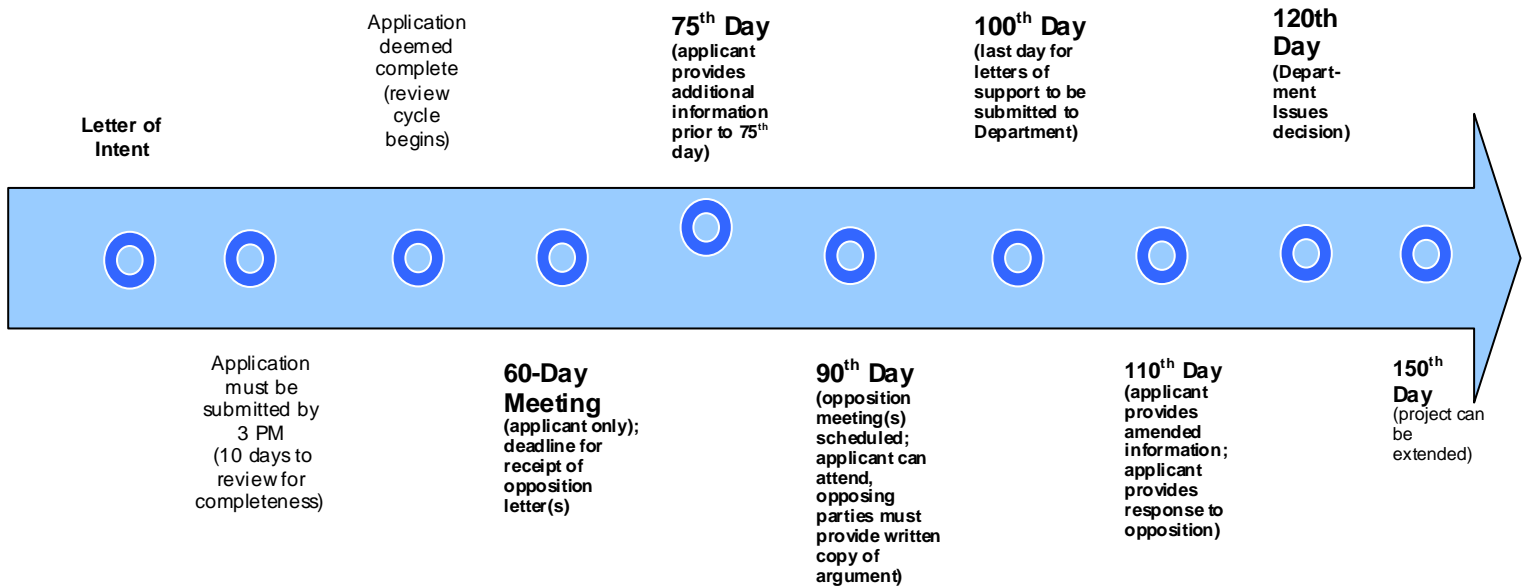
SPRING CYCLE



► 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 prior to 75th day
- ▶ 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)
eoakley@gsu.edu

William "Bill" C. Joy (Vice Chair)
wcjoy@bellsouth.net

Melvin M. Goldstein
goldatty@bellsouth.net

Legislation - Senate Bill 433

[Senate Bill 433 as passed on 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.

Open Record Requests

Requests for documents or other information can be obtained using the Open Record Request form found at the following:

<http://dch.georgia.gov/health-planning-publications-and-data-resources>

The ORR Form found there can be emailed to HealthPlanningInfo@dch.ga.gov

Please also visit www.GaMap2Care.info for healthcare facility and reporting information.

Special Note

Please do not submit Letters of Opposition or Letters of Support **prior** to the Department's receipt of an actual Certificate of Need application. The [Letters of Intent](#) section of the *Tracking and Appeals Report* provides the date on which the CON Application must be submitted for each potential project. If the CON application is not received on that date, the associated Letter of Intent is considered expired.