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Tracking And Appeals Report

February 19, 2014 – February 25, 2014

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

LOI2014005 University Hospital

Addition of Two Operating Rooms

Received: 1/28/2014

Application must be submitted on: 2/27/2014

Site: 1350 Walton Way, Augusta, GA 30901 (Richmond County)

Estimated Cost: \$3,980,000

LOI2014010 Northside Medical Center

Capital Expenditure to Develop 24-Hr Emergency Dept/Expand ICU Capacity

Received: 2/4/2014

Application must be submitted on: 3/6/2014

Site: 100 Frist Court, Columbus, GA 31909 (Muscogee County)

Estimated Cost: \$24,000,000

LOI2014011 St. Joseph's Hospital

Capital Expenditures for Floor Renovations

Received: 2/4/2014

Application must be submitted on: 3/6/2014

Site: 11705 Mercy Blvd., Savannah, GA 31419 (Chatham County)

Estimated Cost: \$5,016,700

LOI2014012 Bradley Wellness Center/Hamilton Medical Center

Renovation and Expansion of Wellness Center

Received: 2/25/2014

Application must be submitted on: 3/27/2014

Site: 1225 Broadrick Drive, Dalton, GA 30720 (Whitfield County)

Estimated Cost: \$4,000,000

Letters of Intent – Winter Batching

Positron Emission Tomography Services

LOI2014006 The Medical Center of Central Georgia, Inc.

Addition of 2nd PET/CT Unit

Received: 1/29/2014

Application must be submitted on: 2/28/2014 by 12:00 noon

Site: 1650 Hardeman Ave., Macon, GA 31201 (Bibb County)

Estimated Cost: \$2,400,000

LOI2014007 Georgia Proton Treatment Center

Provision of PET-CT Imaging on Site

Received: 1/29/2014

Application must be submitted on: 2/28/2014 by 12:00 noon

Site: 615 Peachtree Street, NE, Atlanta, GA 30308 (Fulton County)

Estimated Cost: \$4,181,836

Psychiatric and Substance Abuse Services

LOI2014008 Emanuel Medical Center

Conversion of Beds to Psychiatric Substance Abuse Unit

Received: 1/29/2014

Application must be submitted on: 2/28/2014 by 12:00 noon

Site: 117 Kite Road, PO Box 879, Swainsboro, GA 30401 (Emanuel County)

Estimated Cost: \$1,338,555

LOI2014009 Vest Monroe, LLC

Establishment of a New Psychiatric Hospital

Received: 1/29/2014

Application must be submitted on: 2/28/2014 by 12:00 noon

Site: 330 Alcovy Street, Monroe, GA 30655 (Walton County)

Estimated Cost: \$22,000,000

Expired Letters of Intent

none

New CON Applications

2014-006 Heritage Healthcare of Savannah

Facility Renovation and Expansion with Expenditure Exceeding Threshold

Filed: 2/20/2014

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

Contact: Aneel Gill, Director of Health/Financial Planning 678-533-6699

Estimated Cost: \$3,990,273

2014-007 Athens Orthopedic Clinic, PA

Conversion of LNR Imaging Center to CON DTRC

Filed: 2/20/2014

Site: 1765 Old West Broad Street Suite 200, Athens, GA 30606 (Clarke County)

Contact: Kayo Elliott, CEO 706-549-1663

Estimated Cost: \$25,000

Pending Review/Incomplete Applications

2014-005 Albany Diagnostic Center

Conversion of LNR Approved DTRC to CON Approved DTRC

Filed: 2/7/2014 Deemed Incomplete: 2/21/2014

Site: 2624 Dawson Road, Albany, GA 31707 (Dougherty County)

Contact: Grayson Price, Manager 706-433-4123

Estimated Cost: \$10,000

Pending Review/Complete Applications

2013-058 Grady Memorial Hospital

Renovation of Existing Space

Filed: 10/24/2013 Deemed Incomplete: 11/5/2013 Deemed Complete: 12/2/2013

60th Day Deadline: 1/30/2014

Decision Deadline: 3/31/2014

Site: 80 Jesse Hill Drive, Atlanta, GA 30303 (Fulton County)

Contact: Samuel L. Williams, VP, Non-Clinical Support Svcs 404-616-3954

Estimated Cost: \$5,429,739

2013-059 Georgia Regents Medical Center

Addition of a Third CT Scanner

Filed: 11/1/2013 Deemed Complete: 11/18/2013

60th Day Deadline: 1/16/2014

Decision Deadline: 3/17/2014

Site: 1120 15th Street, Augusta, GA 30912 (Richmond County)

Contact: Daniel Merrell 706-721-6951

Estimated Cost: \$3,626,944

2013-060 Memorial Health University Medical Center

Replacement, Relocation, Expansion of 32-ICU and Step Down Beds

Filed: 11/12/2013 Deemed Complete: 11/26/2013

60th Day Deadline: 1/24/2014

Decision Deadline: 3/25/2014

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

Contact: Laura Dow, VP, Finance 912-350-8613

Estimated Cost: \$9,022,000

2013-061 Atlanta Orthopedic Surgery Center, LLC

Conversion to a CON-Approved Single-Specialty Ambulatory Surgery Center - Batching

Filed: 11/29/2013 Deemed Complete: 11/29/2013

60th Day Deadline: 1/27/2014

Decision Deadline: 3/28/2014

Site: 3161 Howell Mill Road, Suite 300, Atlanta, GA 30327 (Fulton County)

Contact: William T. Marlow, COO 404-352-4200

Estimated Cost: \$30,000

2013-063 Northside Cherokee at Towne Lake Surgery Center

Development of a Multi-Specialty Ambulatory Surgery Center - Batching

Filed: 11/29/2013 Deemed Complete: 11/29/2013

60th Day Deadline: 1/27/2014

Decision Deadline: 3/28/2014

Site: 900 Towne Lake Parkway, Woodstock, GA 30189 (Cherokee County)

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

Estimated Cost: \$10,326,772

2013-064 WellStar Kennestone Hospital

Development of New Ambulatory Surgery Center - Batching

Filed: 11/29/2013 Deemed Complete: 11/29/2013

60th Day Deadline: 1/27/2014

Decision Deadline: 3/28/2014

Site: Intersection of Sixes Rd & I-575, Holly Springs, GA 30114 (Cherokee County)

Contact: April Austin, Regulatory Planning Coordinator 470-644-0057

Estimated Cost: \$16,016,360

2013-065 Children's Hospital of Georgia

Addition of Four Level II Intermediate Care Nursery Beds - Batching

Filed: 11/29/2013 Deemed Complete: 11/29/2013

60th Day Deadline: 1/27/2014

Decision Deadline: 3/28/2014

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

Contact: James Mumford, Administrator 706-721-5132

Estimated Cost: \$488,078

2013-066 Joynus Care, Inc.

Establish a New Home Health Agency for Asian Population - Batching

Filed: 11/29/2013 Deemed Complete: 11/29/2013

60th Day Deadline: 1/27/2014

Decision Deadline: 3/28/2014

Site: To Be Determined, Sandy Springs, GA 30240 (Fulton County)

Contact: Chisung Lee 706-443-5184

Estimated Cost: \$50,000

2013-067 Mesun Health Services, Inc.

Establish New Home Health Agency - Asian Community - Batching

Filed: 11/29/2013 Deemed Complete: 11/29/2013

60th Day Deadline: 1/27/2014

Decision Deadline: 3/28/2014

Site: 88 Johnson Road, Lawrenceville, GA 30045 (Gwinnett County)

Contact: Hanson Kim 256-473-0964

Estimated Cost: \$80,000

2013-068 Mesun Health Services, Inc.

Establish a New Skilled Nursing Facility for the Asian Community - Batching

Filed: 11/29/2013 Deemed Complete: 11/29/2013

60th Day Deadline: 1/27/2014

Decision Deadline: 3/28/2014

Site: 88 Johnson Road, Lawrenceville, GA 30045 (Gwinnett County)

Contact: Hanson Kim 256-473-0964

Estimated Cost: \$7,168,000

2013-069 Open MRI & Imaging of Conyers, LLC

Conversion to CON Approved DTRC, Equipment Replacement, & Facility Relocation

Filed: 12/6/2013 **Deemed Complete:** 12/20/2013

60th Day Deadline: 2/17/2014

Decision Deadline: 4/18/2014

Site: 2287 Salem Road, Conyers, GA 30013 (Rockdale County)

Contact: Per B. Normark, General Counsel 770-300-0101

Estimated Cost: \$2,408,309

2013-070 Georgia Regents Medical Center

Renovation of 7th Floor South Wing

Filed: 12/16/2013 **Deemed Complete:** 1/2/2014

60th Day Deadline: 3/2/2014

Decision Deadline: 5/1/2014

Site: 1120 15th Street, Augusta, GA 30912 (Richmond County)

Contact: Daniel Merrell, Sr. Project Mgr 706-721-6951

Estimated Cost: \$4,176,888

2014-001 Northside Hospital - Forsyth

Renovation of Surgery Department

Filed: 1/6/2014 **Deemed Complete:** 1/16/2014

60th Day Deadline: 3/16/2014

Decision Deadline: 5/15/2014

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

Contact: Brian Toporek, Sr. Planner 404-851-6821

Estimated Cost: \$6,423,071

2014-002 Northside Hospital - Forsyth

Expand Medical-Surgical Short Stay Beds by 14 Through Conversion of Observation Beds

Filed: 1/6/2014 **Deemed Complete:** 1/17/2014

60th Day Deadline: 3/17/2014

Decision Deadline: 5/16/2014

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

Contact: Brian Toporek, Sr. Planner 404-851-6821

Estimated Cost: \$0

2014-003 Hamilton Medical Center

Renovation and Expansion of Medical Intensive Care Unit (MICU)

Filed: 1/10/2014 **Deemed Complete:** 1/23/2014

60th Day Deadline: 3/23/2014

Decision Deadline: 5/22/2014

Site: 1200 Memorial Drive, Dalton, GA 30720 (Whitfield County)

Contact: Alison Bonner, Planning Mgr. 706-272-6589

Estimated Cost: \$16,000,000

2014-004 Northside Hospital - Cherokee

Addition of Sixth Floor to Include 12 New Medical/Surgical Inpatient Beds

Filed: 2/5/2014 **Deemed Complete:** 2/18/2014

60th Day Deadline: 4/18/2014

Decision Deadline: 6/17/2014

Site: 201 Hospital Road, Canton, GA 30114 (Cherokee County)

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

Estimated Cost: \$15,000,000

Recently Approved Applications

2013-039 Gwinnett Medical Center - Lawrenceville

Acquisition of Interventional Radiology Unit

Filed: 7/29/2013 Deemed Incomplete: 8/8/2013 Deemed Complete: 10/3/2013

60th Day Deadline: 12/1/2013

Decision Deadline: 1/30/2014

APPROVED: 1/31/2014

Site: 1000 Medical Center Boulevard, Lawrenceville, GA 30046 (Gwinnett County)

Contact: Mark M. Mullin, Director, Planning 678-312-4193

Estimated Cost: \$3,492,694

2013-054 Gwinnett Medical Center - Lawrenceville

da Vinci Robot Surgical System

Filed: 9/4/2013 Deemed Incomplete: 9/18/2013 Deemed Complete: 10/3/2013

60th Day Deadline: 12/1/2013

Decision Deadline: 1/30/2014

APPROVED: 1/31/2014

Site: 1000 Medical Center Boulevard, Lawrenceville, GA 30046 (Gwinnett County)

Contact: Mark M. Mullin, Director of Planning 678-312-4193

Estimated Cost: \$1,971,500

2013-055 Cobb Hospital, Inc. dba WellStar Cobb Hospital

Establish a Diagnostic Center

Filed: 9/16/2013 Deemed Complete: 9/30/2013

60th Day Deadline: 11/28/2013

Decision Deadline: 1/27/2014

APPROVED: 1/27/2014

Site: Winchester Parkway & S. Atlanta Road, Smyrna, GA 30080 (Cobb County)

Contact: April Austin, Regulatory Planning Coordinator 470-644-0057

Estimated Cost: \$8,930,573

2013-056 DeKalb Medical at Hillandale

CT Scanner

Filed: 9/19/2013 Deemed Complete: 10/3/2013

60th Day Deadline: 12/1/2013

Decision Deadline: 1/30/2014

APPROVED: 1/30/2014

Site: 2801 Medical Center Parkway, Lithonia, GA 30058 (DeKalb County)

Contact: Donald F. Fears 404-501-5790

Estimated Cost: \$2,160,670

2013-057 Tift Regional Medical Center

Oncology Center Expansion

Filed: 9/25/2013 Deemed Complete: 10/8/2013

60th Day Deadline: 12/6/2013

Decision Deadline: 2/4/2014

APPROVED: 2/4/2014

Site: 1632 Madison Avenue, Tifton, GA 31794 (Tift County)

Contact: Sarah Thompson 229-353-3421

Estimated Cost: \$2,854,096

Recently Denied Applications

None

CON Applications Withdrawn

2013-062 Dublin Orthopaedics ASC, Inc.

Conversion to a CON-Approved Single-Specialty Ambulatory Surgery Center - Batching

Filed: 11/29/2013 Deemed Complete: 11/29/2013

60th Day Deadline: 1/27/2014

Decision Deadline: 3/28/2014

WITHDRAWN: 1/27/2014

Site: 2627 Moon Station Road, Dublin, GA 31021 (Laurens County)

Contact: Gayle R. Evans, Consultant 770-794-4944

Estimated Cost: \$15,000

Appealed Determinations

DET2013080 Augusta Hospital, LLC d/b/a Trinity Hospital of Augusta - Richmond

Requested Determination to perform cardiac catheterization procedures, 5/15/2013. Determination of "denied" issued on 08/14/2013. Augusta Hospital, LLC d/b/a Trinity Hospital of Augusta filed request for Administrative Appeal Hearing, 09/12/2013. University Health Services, Inc. filed request to intervene, 9/12/2013.

Hearing Officer: William C. Joy, Esq. Hearing Date: December 3 and 4, 2013. Hearing Officer affirmed Department's DET denying the PCI exemption for Trinity Hospital, 2/19/2014.

DET2013108 Dublin Endoscopy Center, LLC – Laurens

Requested Determination regarding conversion to Single Specialty/Limited Purpose ASC, 7/9/2013. Determination of "non-reviewable as proposed" issued on 8/22/2013. Fairview Park Limited Partnership d/b/a Fairview Park Hospital filed request for Administrative Appeal Hearing, 09/23/2013. Hearing Officer: Ellwood Oakley, III, Esq. Hearing Date: (Rescheduled to) 1/27/2014 and 1/28/2014. 5th Floor.

Appealed LNRs

LNR-EQT2013025 Medical Center of Central Georgia – Monroe

Requested Letter of Non-Reviewability ("LNR") with regard to the acquisition of certain diagnostic equipment, 8/1/2013. The Department issued LNR, 12/11/2013. Hospital Authority of Monroe County Hospital ("MCH") filed a request for Administrative Appeal Hearing, 1/10/2014. Hearing Officer: Melvin M. Goldstein, Esq.

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: Affirmed Superior Court decision reversing DCH decision to grant a CON to Kennestone, 10/25/2013.

Supreme Court: The Supreme Court granted Certiorari in WellStar Kennestone, 2/24/2014.

2013-001 MRI & Imaging of Douglasville (Douglas), Approved, 6/3/2013

2013-002 MRI & Imaging of Habersham (Habersham), Approved, 6/3/2013

2013-005 MRI & Imaging of Hapeville (Fulton), Approved, 6/12/2013

2013-006 MRI & Imaging of Duluth (Gwinnett), Approved, 6/12/2013

Convert Existing Diagnostic Imaging Facility to a CON DTRC

Appealed By: Northside Hospital, Inc d/b/a Northside Hospital **Atlanta**, Northside Hospital **Cherokee**, and Northside Hospital **Forsyth**, 7/1/2013.

Hearing Officer: Melvin Goldstein, Esq.

Hearing Date: 12/9/2013 – 12/13/2013

Hearing Decision: Pending

2013-008 Riverside Imaging Specialist, LLC (Bibb)

Establish a Freestanding Diagnostic Imaging Center

Agency Decision: Approved, 6/20/2013.

Appealed By: Physicians MRI, Inc. d/b/a Open MRI of Macon ("Open MRI") filed appeal, 7/19/2013.

Hearing Officer: Ellwood Oakley, III, Esq.

Hearing Date: 11/19/2013 – 11/22/2013, 12/19/2013

Hearing Decision: Pending

2013-010 Northside Hospital - Forsyth (Forsyth)

Megavoltage Radiation Therapy - Gamma Knife - Batching

Agency Decision: Approved, 6/18/2013.

Appealed By: St. Joseph's Hospital of Atlanta, 7/17/2013; WellStar Kennestone Hospital, 7/17/2013; Piedmont Hospital, Inc., 7/18/2013. Northside submitted request to intervene, 7/16/2013.

Hearing Officer: Ellwood Oakley, III, Esq.

Hearing Date: 10/21-25/2013 and 10/28-29/2013

Hearing Decision: Hearing Officer affirmed Department's decision to award a CON to Northside, 2/20/2014.

2013-015 MRI & Imaging of NE Georgia (Hall)

Replace one of its Existing MRI Scanner

Agency Decision: Approved, 8/16/2013

Appealed By: Northside Hospital, Inc. d/b/a Northside Hospital-Atlanta and Northside Hospital-Cherokee ("Northside"), 9/12/2013; Northside Hospital, Inc. d/b/a Northside Hospital, Northside Hospital - Forsyth, and Northside Hospital - Cherokee dismisses with prejudice its administrative appeal, 2/11/2014

2013-031 WellStar Kennestone Hospital (Cobb)

Establish New Freestanding ASC - Batching

Agency Decision: approved, 9/24/2013

Appealed By: Marietta Outpatient Surgery, LTD d/b/a Marietta Surgical Center (MSC), 10/16/2013; Cartersville Medical Center (CMC), 10/16/2013; Northside Hospital, Inc., d/b/a Northside Hospital - Atlanta, Northside Hospital - Cherokee and Northside Alpharetta Surgery Center, (collectively, "Northside"), 10/18/2013. WellStar Kennestone, Inc., d/b/a WellStar Kennestone Hospital files request to intervene, 10/21/2013.

"Northside" withdraws appeal request, 11/4/2013.

Hearing Officer: William C. Joy, Esq.

Hearing Date: 3/4/2014 @ 10:00AM through 3/7/2014

2013-043 Northeast Georgia Medical Center - South Hall Campus (Hall)

Megavoltage Radiation Therapy - batching

Agency Decision: Approved, 12/27/2013

Appealed By: RCOG Cancer Centers, LLC d/b/a Gwinnett County Radiation Therapy Center-Lawrenceville ("RCOG-Lawrenceville") filed an appeal, 1/24/2014; RCOG-Snellville filed an appeal, 1/24/2014; East Georgia Radiation Holding Company, LLC and University Cancer & Blood Center, LLC (f/k/a Northeast Georgia Cancer Care, LLC) together "East Georgia", filed an appeal, 1/24/2014; Athens Regional Medical Center, Inc. filed an appeal, 1/27/2014; Northeast Georgia Medical Center, Inc.,

filed request to intervene in any appeal, 1/23/2014.

Hearing Officer: Ellwood Oakley, III, Esq.

Hearing Date: TBD

Hearing Decision: Pending

2013-051 Newnan Behavioral Hospital (Coweta)

Psych/Substance Abuse Services - batching

Agency Decision: Denied, 12/27/2013

Appealed By: Vest Newnan, LLC d/b/a Newnan Behavioral Hospital ("NBH"); Southern Crescent Behavioral Health System – Crescent Pines Campus and Southern Crescent Behavioral Health System - Anchor Hospital campus have filed requests to intervene in the administrative hearing, 1/9/2014. Tanner Medical Center, Inc. d/b/a Tanner Medical Center – Villa Rica ("Tanner") filed a request to intervene, 1/16/2014. RiverWoods Behavioral Health, LLC, d/b/a RiverWoods Behavioral Health ("RiverWoods") filed request to intervene in hearing, 1/24/2014.

Hearing Officer: Ellwood Oakley, III, Esq.

Hearing Date: TBD

Hearing Decision: Pending

Requests for LNR for Diagnostic or Therapeutic Equipment

LNR-EQT2013036 Athens Regional Medical Center, Inc.

CT Scanner

Request received: 12/9/2013

Contact Person: Dee Burkett, VP, Prof Svcs 706-475-3637

Determination: Pending

LNR-EQT2013037 Southern Health Center, P.C.

Acquisition of MRI & CT Scanner

Request received: 12/9/2013

Contact Person: Joyce H. Poag, MD, CEO 678-317-2283

Determination: Pending

LNR-EQT2013038 Orthopedic Center, P.C. d/b/a Optim Orthopedics

CT Scanner Purchase

Request received: 12/19/2013

Contact Person: Michael Kleinpeter, CEO 912-644-5370

Determination: Pending

LNR-EQT2013039 Northeast Georgia Medical Center, Inc.

Robotic Surgical System

Request received: 12/20/2013

Contact Person: Chad Bolton, Director of Planning 770-219-6630

Determination: Pending

LNR-EQT2014001 Southern Health Center, P.C.

Fixed Siemens 0.2T Concerto Open MRI and GE HiSpeed CT/i Scanner

Request received: 1/17/2014

Contact Person: Joyce H. Poag, MD, CEO 678-317-2283

Determination: Pending

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

LNR-ASC2013022 Glennville Eye Surgery Center, LLC

Physician-Owned, Single Specialty ASC

Site: 4720 Waters Avenue, Savannah, GA 31404

Number of OR's: 1 **Specialty:** Ophthalmology

Project costs as submitted: \$1,343,000.00

Request received: 11/5/2013

Contact Person: Kathy Hegan, Practice Administrator 912-629-5929

Determination: Approved

Determination 2/21/2014

LNR-ASC2013023 Georgia Skin Cancer & Aesthetic Dermatology, LLC

Physician-Owned Single-Specialty Ambulatory Surgery Center

Site: 1180 Resurgence Drive, Ste 200, Bogart, GA 30622

Number of OR's: 2 **Specialty:** Dermatological Surgical Procedures

Project costs as submitted: \$0.00

Request received: 11/20/2013

Contact Person:

Determination: Pending

LNR-ASC2013024 AHS Surgery Center Canton, LLC

Operation of a Physician-Owned, Single-Specialty ASC

Site: 201 Kimberly Way, Suite 100, Canton, GA 30114

Number of OR's: 1 **Specialty:** Surgery of hand and related extremities

Project costs as submitted: \$902,637.35

Request received: 12/10/2013

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

Determination: Pending

LNR-ASC2013025 Urology Surgical Partners, LLC

Establishment of Single-Specialty, Joint Venture ASC

Site: 5673 Peachtree Dunwoody Road, Ste 900, Atlanta, 30342

Number of OR's: 1 **Specialty:** Urological Surgery and Minor

Project costs as submitted: \$0.00

Request received: 12/12/2013

Contact Person: Kathlynn Butler Polvino 404-527-4000

Determination: Pending

Opposition: Saint Joseph's Real Estate Management Corporation- 1/13/2014; Saint Joseph's Hospital of Atlanta, Inc.- 1/13/2014

LNR-ASC2013026 Pain Consultants of Atlanta, LLC

Physician-Owned, Single-Specialty. Office-Based ASC

Site: contiguous to 1800 Peachtree St., NW, Atlanta, GA 30309

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

Project costs as submitted: \$685,719.00

Request received: 12/31/2013

Contact Person: Edward C. Luke, Jr., Sr. Associate 770-951-8427

Determination: Pending

LNR-ASC2014001 Physicians Institute for Pain Management ASC, LLC

Single Specialty ASC

Site: 3312 N. Oak Street Extension, Suite F, Valdosta, 31602

Number of OR's: 2 **Specialty:** Pain Management

Project costs as submitted: \$0.00

Request received: 2/14/2014

Contact Person: Gayle R. Evans, RN, MBA, President 770-794-4944

Determination: Pending

LNR-ASC2014002 Buford Eye Surgey Center, LLC

Physician-Owned, Single Specialty ASC

Site: 1995 Mall of Georgia Blvd, Suite C, Buford

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

Project costs as submitted: \$1,162,062.00

Request received: 2/18/2014

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

Determination: Pending

Requests for Miscellaneous Letters of Determination

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

DET2013136 Athens Regional Medical Center, Inc.

Acquisition of DTRC

Request received: 8/30/2013

Contact Person: Jeffery C. Baxter 706-475-1195

Determination: Pending

DET2013157 The Medical Center, Inc.

Doctors Hospital Consolidation with The Medical Center

Request received: 10/9/2013

Contact Person: Scott Hill 706-660-6102

Determination: Pending

DET2013159 Northside Hospital - Forsyth

Northside Hospital - Forsyth - Replacement of MRI Unit

Request received: 10/15/2013

Contact Person: Brian Toporek 404-851-6821

Determination: Non-reviewable as proposed **Determination Date:** 2/7/2014

Opposition: Open MRI & Imaging of N.E. Georgia, LLC- 11/13/2013; Cumming Diagnostic Imaging, LLC- 11/13/2013

DET2013162 MCG Health, Inc. dba Georgia Regents Medical Center

Replacement of Imaging Equipment

Request received: 10/18/2013

Contact Person: Daniel Merrell 706-721-4551

Determination: Non-reviewable as proposed **Determination Date:** 2/21/2014

DET2013167 SELE Ambulatory Surgery, LLC

Relocation of Multi-Specialty ASC

Request received: 10/29/2013

Contact Person: Michael Kleinpeter 912-644-5370

Determination: Pending

Opposition: Georgia Alliance of Community Hospitals, Inc.- 11/27/2013; Saint Joseph's Hospital, Inc.- 11/27/2013; Candler Hospital, Inc.- 11/27/2013; Saint Joseph's/Candler Health System, Inc.- 11/27/2013; Georgia Hospital Association- 12/2/2013; Memorial Health University Medical Center, Inc.- 12/2/2013

DET2013168 University Health Services, Inc. dba University Hospital

Cardiac Catheterization Lab Replacement

Request received: 10/30/2013

Contact Person: Edward L. Burr 706-744-8063

Determination: Non-reviewable as proposed **Determination Date:** 2/5/2014

DET2013169 Tattnell Hospital Company, LLC dba Optim Surgery Center

Neurosurgeon Operating in CON Approved Orthopedic ASC

Request received: 10/30/2013

Contact Person: Michael Kleinpeter 912-644-5370

Determination: Pending

Opposition: Saint Joseph's Hospital, Inc.- 12/2/2013; Candler Hospital, Inc.- 12/2/2013; Saint Joseph's/Candler Health System, Inc.- 12/2/2013; Georgia Alliance of Community Hospitals, Inc.- 12/2/2013; Memorial Health Univ Medical Center- 12/2/2013; -

DET2013177 Rockdale Healthcare Center

Renovations Below Capital Expenditure Threshold

Request received: 11/26/2013

Contact Person: Jeremy Spradlin, Dir of IT/ Plant Ops 678-987-3804

Determination: Non-reviewable as proposed **Determination Date:** 1/27/2014

DET2013178 University Health Services, Inc.

Renovation of Radiology Department

Request received: 12/2/2013

Contact Person: Jackie M. Kendinger, Asst Gnrl Cnsl 706-774-8044
Determination: Non-reviewable as proposed **Determination Date:** 2/5/2014

DET2013179 Hospital Authority of Miller County

MOB

Request received: 12/6/2013

Contact Person: Robin Rau, CEO 229-758-5954

Determination: Non-reviewable as proposed **Determination Date:** 2/20/2014

DET2013181 Gwinnett Medical Center - Lawrenceville

Physician On-Call Support Space

Request received: 12/6/2013

Contact Person: Mark M. Mullin, Dir P&D 678-312-4193

Determination: Non-reviewable as proposed **Determination Date:** 2/6/2014

DET2013182 Emory University Hospital - Executive Park

Replacement of CT Scanner

Request received: 12/6/2013

Contact Person: Toni Wimby, Assoc Admin 404-686-2809

Determination: Non-reviewable as proposed **Determination Date:** 2/7/2014

DET2013183 Doctors Hospital Inc. d/b/a Doctors Specialty Hospital

Establish Inpatient Hospice Service

Request received: 12/9/2013

Contact Person: Tamera Jackson, CEO 706-494-4820

Determination: Non-reviewable as proposed **Determination Date:** 2/7/2014

DET2013184 Northside Hospital, Inc

Capital Expenditure for Acquisition of MOB

Request received: 12/11/2013

Contact Person: Brian Toporek, Sr. Planner 404-851-6821

Determination: Non-reviewable as proposed **Determination Date:** 2/24/2014

DET2013185 Decatur PET Imaging/Northside Hospital

Relocation of CON Approved DTRC

Request received: 12/12/2013

Contact Person: Brian Toporek, Sr. Planner 404-851-6821

Determination: Non-reviewable as proposed **Determination Date:** 2/25/2014

DET2013186 Decatur PET Imaging/Northside Hospital

Replacement of PET/CT Unit

Request received: 12/12/2013

Contact Person: Brian Toporek, Sr. Planner 404-851-6283

Determination: Non-reviewable as proposed **Determination Date:** 2/25/2014

DET2013187 Rockdale Medical Center

Replacement of MRI Unit

Request received: 12/17/2013

Contact Person: James Atkins, COO 770-918-3755

Determination: Pending

DET2013188 Southern Orthopaedic Surgery Center of Fayetteville, LLC

Expansion of LNR issued Single-Specialty ASC Below Threshold

Request received: 12/19/2013

Contact Person: Michael Ochal, Development 770-953-6929

Determination: Pending

DET2013189 Grady Memorial Hospital Corp d/b/a Grady Health System

Electrical Switchgear Replacement

Request received: 12/20/2013

Contact Person: Samuel L. Williams, VP, Sppt Srvc 404-616-0588

Determination: Pending

DET2013190 Grady Memorial Hospital Corp d/b/a Grady Health System

Administrative Office Relocations

Request received: 12/20/2013

Contact Person: Samuel L. Williams, VP, Suppt Srvc 404-616-0588

Determination: Pending

DET2013191 Grady Memorial Hospital Corp d/b/a Grady Health System

ICU Vacuum Port Additions

Request received: 12/20/2013

Contact Person: Samuel L. Williams, VP, Suppt Srvc 404-616-0588

Determination: Pending

DET2013192 Northeast Georgia Medical Center, Inc.

Replacement of Robotic Surgery System

Request received: 12/20/2013

Contact Person: Chad Bolton, Planning Director 770-219-6630

Determination: Pending

DET2013193 Monroe HMA, LLC d/b/a Clearview Regional Medical Center

Acquisition of Imaging Center Under Capital Expenditure Threshold

Request received: 12/23/2013

Contact Person: James Machado, CEO 770-267-1792

Determination: Pending

DET2013194 Monroe HMA, LLC d/b/a Clearview Regional Medical Center

Acquisition of Imaging Center Under Capital Expenditure Threshold

Request received: 12/23/2013

Contact Person: James Machado, CEO 770-267-1792

Determination: Pending

DET2013195 The Oaks-Athens Skilled Nursing, LLC

Development of CCRC

Request received: 12/26/2013

Contact Person: Patricia Tanner, Administrator 706-355-7400

Determination: Pending

DET2014001 Hospital Authority of Liberty County d/b/a Liberty Regional Medical

Renovate Existing Space to Support Nuclear Medicine

Request received: 1/6/2014

Contact Person: Elise Stafford, CLTCO 912-545-3392

Determination: Pending

DET2014002 Northside Hospital, Inc.

Capital Expenditure to Acquire Existing MOB

Request received: 1/7/2014

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

Determination: Pending

DET2014003 DayBreak Village, LLC

Change of Licensed Capacity from 40 to 65

Request received: 1/8/2014

Contact Person: Ben Q. Harbour, Registered Agent/Owner 770-843-2843

Determination: Pending

DET2014004 Star Manor Personal Care Home, Inc.

Increase in Bed Capacity

Request received: 1/27/2014

Contact Person: Janice Hunt, Executive Director 770-548-5514

Determination: Pending

DET2014005 SunCrest Home Health of Georgia, Inc.- Fayetteville

Reduction in HHA I/C Commitment

Request received: 1/31/2014

Contact Person: Maria Miller, Tax Manager 502-891-1180
Determination: Pending

DET2014006 SunCrest Home Health of Georgia, Inc. - Newnan
Reduction in HHA I/C Commitment
Request received: 1/31/2014
Contact Person: Maria Miller, Tax Manager 502-891-1180
Determination: Pending

DET2014007 SunCrest Home Health of Georgia, Inc - Gainesville
Reduction of HHA I/C Commitment
Request received: 1/31/2014
Contact Person: Maria Miller, Tax Manager 502-891-1180
Determination: Pending

DET2014008 SunCrest Home Health of Georgia, Inc. - Riverdale
Reduction of HHA I/C Commitment
Request received: 1/31/2014
Contact Person: Maria Miller, Tax Manager 502-891-1180
Determination: Pending

DET2014009 SunCrest Home Health of Georgia, Inc - Savannah
Reduction of HHA I/C Commitment
Request received: 1/31/2014
Contact Person: Maria Miller, Tax Manager 502-891-1180
Determination: Pending

DET2014010 Benton House of Alpharetta
PCH Increase in Licensed Beds
Request received: 2/3/2014
Contact Person: David C. Winters, Agent 678-297-0388
Determination: Pending

DET2014011 Radiology Associates of Macon, P.C.
Relocation of Radiation Equipment
Request received: 2/3/2014
Contact Person: Greg Cassimus, Administrator 478-751-5869
Determination: Pending

DET2014012 Doctors Hospital of Augusta, LLC d/b/a Doctors Hospital of Augusta
Conversion of Cystoscopy Room to a General OR
Request received: 2/4/2014
Contact Person: Chris Cosby, COO 706-651-6101
Determination: Pending

DET2014013 Northeast Georgia Medical Center, Inc. - Toccoa Campus
Replacement of Linear Accelerator Equipment
Request received: 2/5/2014
Contact Person: Chad T. Bolton 770-219-6630
Determination: Pending

DET2014014 PET Imaging Center of Gwinnett, LLC and Northside Hospital, Inc.
Replacement of CON Authorized Equipment
Request received: 2/6/2014
Contact Person: Guy A. Messer/Brian Toporek 770-692-2371/404-851-
Determination: Pending

DET2014015 PET Imaging of Gwinnett
PET Imaging Center of Gwinnett, LLC and Northside Hospital, Inc.
Request received: 2/6/2014
Contact Person: Guy Messer/Brian Toporek 770-692-2371/404-851-6821
Determination: Pending

DET2014016 MCG Health, Inc. d/b/a Georgia Regents Medical Center

Renovation of Non-Clinical Space

Request received: 2/7/2014

Contact Person: Daniel Merrell, Project Manager 706-721-4551

Determination: Pending

DET2014017 Gwinnett Hospital System, Inc. d/b/a Gwinnett Medical Center -

Capital Expenditure to Expand Imaging Center

Request received: 2/7/2014

Contact Person: Mark M. Mullin, Dir., Plan & Dev 678-312-4193

Determination: Pending

DET2014018 C & A Investment Properties, LLC

Construction of adjacent building to PCH

Request received: 2/10/2014

Contact Person: Chris Shiflett, Owner 706-581-3011

Determination: Pending

DET2014019 Pruitthealth - Marietta, LLC

Below CON Threshold Nursing Facility Renovation

Request received: 2/10/2014

Contact Person: Aneel Gill, Dir, Hlth & Fin Plnng 678-533-6699

Determination: Pending

DET2014020 Magnolia Manor of St. Simons Assisted Living

Increase in Capacity

Request received: 2/14/2014

Contact Person: Mark R. Todd, President & CEO 229-294 9352 ext 4053

Determination: Pending

DET2014021 St. Mary's Health Care System, Inc.

CHE Trinity Consolidation Transaction

Request received: 2/14/2014

Contact Person: Karen Schuller, VP & General Counsel 706-389-3942

Determination: Pending

DET2014022 Thrive Senior Living

Development & Construction of 70-Unit Assisted Living Facility

Request received: 2/18/2014

Contact Person: Jeramy Ragsdale, Principal 404-909-8016

Determination: Pending

DET2014023 John D. Archbold Memorial Hospital

Renovation of Outpatient Surgery Area

Request received: 2/19/2014

Contact Person: David Smith, Dir. Planning & Construction 229-551-2551

Determination: Pending

DET2014024 Northeast Endoscopy Center, LLC

Interpretation of Regulations

Request received: 2/20/2014

Contact Person: Patricia Ellington, Administrator 678-879-0999

Determination: Pending

DET2014025 Delmar Gardens of Gwinnett

Increase of Occupancy, Assisted Living Community

Request received: 2/20/2014

Contact Person: Jennifer L. Thilo, Executive Director 770-923-3100

Determination: Pending

DET2014026 Lanier Village Estates - Willow Brooke Court

Add 4 Sheltered Beds - CCRC

Request received: 2/20/2014

Contact Person: Jeff Rock, Executive Director 678-450-3000
Determination: Pending

DET2014027 Irene Assisted Care Community

New Assisted Living Facility
Request received: 2/20/2014
Contact Person: Sandra Lacefield, Director 404-349-3026
Determination: Pending

DET2014028 Atlanta Foot & Leg Clinic, P.A. d/b/a Clayton Outpatient Surgery Center

Clayton Outpatient Surgery Center - Outpatient Surgical Privileges
Request received: 2/21/2014
Contact Person: Stanley R. Kalish, DPM 678-9619636
Determination: Pending

DET2014029 MCG Health, Inc. d/b/a Georgia Regents Medical Center

Replacement of Linear Accelerator
Request received: 2/21/2014
Contact Person: Daniel Merrell, Project Manager 706-721-4551
Determination: Pending

Requests for Extended Implementation/Effective Period

2012062 Emory University d/b/a Emory University Hospital

Acquisition of Siemens Magnetom Aera 1.5T MRI
Request to extend Implementation Date
Site: Winship Cancer Institute, 1365-C Clifton Road, Atlanta
Project Approved: 4/15/2013
Request Received: 12/27/2013
Contact: Toni Wimby, Assoc Administrator (404-686-2450)
Approved Cost: \$3,175,000
Determination: Pending

2012027 Grady Memorial Hospital Corporation d/b/a Grady Health System

Renovations: Existing Spaces, Nursing Unit, Physical Plant Replacement
Request to extend Mandatory Completion Date
Site: 80 Jesse Hill Drive, SE, Atlanta
Project Approved: 12/5/2012
Request Received: 1/27/2014
Contact: Samuel Williams, VP, Non-Clinical Svcs (404-616-0588)
Approved Cost: \$17,763,860
Determination: Pending

2012055 Rockdale Hospital, LLC d/b/a Rockdale Medical Center

Establish a 4-Bed Neonatal Intensive (Level III) Care Service
Request to extend Mandatory Completion Date
Site: 1412 Milstead Avenue, Conyers
Project Approved: 3/22/2013
Request Received: 2/17/2014
Contact: James Atkins, COO, (770-918-3755)
Approved Cost: \$532,168
Determination: Approved, 2/18/2014 **Extended Completion Date:** 9/22/2014

Need Projection Analyses *Updated 12/30/2013*

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

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

2018 Non-Special MegaVoltage Radiation Therapy – 12/30/2013

2018 Positron Emission Tomography Services - 12/30/2013

2018 Ambulatory Surgery Center Services - 9/30/2013

2016 Home Health Agency Services - 9/30/2013

2018 Inpatient Physical Rehabilitation Services - 9/30/2013

2018 Neonatal Intensive Care Beds - 9/30/2013

2018 Neonatal Intermediate Care Beds - 9/30/2013

2018 Obstetric Services Beds - 9/30/2013

2016 Skilled Nursing Home Beds - 9/30/2013

Non-Batched Need Projections

2018 Long Term Care Hospital Beds - 10/10/2013

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 Office of Health Planning Facility Surveys for Most Recent 3 Years *(Survey Status as of 2/25/2014)*

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
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
East Georgia Regional Medical Center	Bulloch	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
Irwin County Hospital	Irwin	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
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
Warm Springs Medical Center	Meriwether	2012	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
Brown's Health & Rehabilitation Center	Bulloch	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
Meadows Nursing Center	Toombs	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
Savannah Beach Nursing & Rehab 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
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
Hutcheson Medical Center	Catoosa	2010	7/1/2011
Hutcheson Medical Center	Catoosa	2011	7/13/2011

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

Advanced Aesthetics Surgicenter	FAYETTE	2012	3/25/2013
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
Athens Plastic Surgery Center	CLARKE	2012	3/25/2013
Atlanta West Endoscopy Center, Llc	DOUGLAS	2012	3/25/2013
Augusta Ctr For Foot & Ankle	RICHMOND	2012	3/25/2013
Augusta Eye Surgery, Llc	RICHMOND	2012	3/25/2013
Bowman Pain Management, Pc	BIBB	2012	3/25/2013
Brookstone Ambulatory Surgery Center	Muscogee	2012	3/25/2013
Children's Healthcare of Atlanta Surgery, Meridian Mark	Fulton	2012	3/25/2013
Clayton Outpatient Surg Ctr	CLAYTON	2010	3/11/2011
Dekalb Endoscopy Center	DEKALB	2011	3/9/2012
Eye Surgery Center Of Albany, Llc	DOUGHERTY	2012	3/25/2013
Foot & Ankle Surgery Ctr, Llc, The	MUSCOGEE	2010	3/11/2011

Forsyth Surgical Center, Inc.	FORSYTH	2010	3/11/2011
Georgia Pain Physicians dba Georgia Surgical Centers of North Georgia	GORDON	2010	3/11/2011
Georgia Pain Surg Ctr, Inc	COBB	2012	3/25/2013
Georgia Surgical Centers- South	CLAYTON	2012	3/25/2013
Golden Isles Foot Sur Ctr, Inc	GLYNN	2010	3/11/2011
Gwinnett Center for Outpatient Surgery	Gwinnett	2011	3/9/2012
Houston Lake Surgery Center	HOUSTON	2012	3/25/2013
ISPM ASC AT COVINGTON, LLC	NEWTON	2012	3/25/2013
Jimenez Foot, Ankle & Leg Asc	GWINNETT	2011	3/9/2012
Midtown Endoscopy Center, Llc	FULTON	2012	3/25/2013
Midtown Urology Surgical Center	FULTON	2011	3/9/2012
Newton Ambulatory Surgical Center	NEWTON	2012	3/25/2013
North Columbus Surgery Center, LLC	MUSCOGEE	2012	3/25/2013
North Georgia Eye Surgery Center, Llc	HALL	2010	3/11/2011
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
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 Output	GWINNETT	2012	3/25/2013
Northwest ENT Surgery Center	Cherokee	2012	3/25/2013
Pain Care Center of Georgia	Henry	2012	3/25/2013
Pain Clinic Of Aimr, P.c.	FULTON	2011	3/9/2012
Pain Specialty Center Of Atl	FULTON	2012	3/25/2013
Peach State Surgical Centers, Inc	HOUSTON	2012	3/25/2013
Piedmont Eye	FULTON	2010	3/11/2011
Planned Parenthood Reproductive Health Services, Inc.	Richmond	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
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2011	3/9/2012
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
Surgery Center of Athens	Clarke	2011	3/9/2012
Surgery Center of Athens	Clarke	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
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
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
West Paces Ambulatory Surgical Center, LLC	FULTON	2012	3/25/2013
Woodhams Laser & Lens Implant	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 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

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

All surveys filed for most recent 3 years.

Positron Emission Tomography Services Survey (Survey Years 2010 thru 2012)

All surveys filed for most recent 3 years.

Radiation Therapy Services Survey (Survey Years 2010 thru 2012)

Hutcheson Medical Center	Catoosa	2010	4/29/2011
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Indigent and Charity Care Shortfalls

Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years (Commitment status as of 2/25/2014)

Facility Name	County	Year	Shortfall Due	Service
Atlanta Aesthetic and Reconstructive Surgery Center, LLC	FULTON	2011	17,310.40	Ambulatory Surgery Center
Clayton Cataract and Laser Surgery Center	Clayton	2011	66,531.12	Ambulatory Surgery Center
Dennis Surgery Center, INC	Fulton	2012	11,126.07	Ambulatory Surgery Center
Foot Surgery Center, The	COBB	2012	9,241.11	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
Northlake Endoscopy Center	DEKALB	2012	24,871.89	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
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

Notes: The provisions of the Provider Payment Act of 2010 exempt eligible hospitals from being required to pay shortfalls associated with CON indigent and charity care commitments while the Act is in force. Critical Access Hospitals, Psychiatric Hospitals, and State-owned hospitals are exempt from the PPA so must still pay shortfalls associated with CON

NEW CERTIFICATE OF NEED FILING REQUIREMENTS

Notices of Intent

Effective July 1, 2008, O.C.G.A. 31-6-40(b) provides that:

Any person proposing to develop or offer a new institutional health service or health care facility shall, before commencing such activity, submit a letter of intent and an application to the department and obtain a certificate of need in the manner provided in this chapter unless such activity is excluded from the scope of this chapter.

O.C.G.A. 31-6-43(a) further provides that:

At least 30 days prior to submitting an application for a certificate of need for clinical health services, a person shall submit a letter of intent to the department. The department shall provide by rule a process for submitting letters of intent and a mechanism by which applications may be filed to compete with and be reviewed comparatively with proposals described in submitted letters of intent.

All parties interested in applying for a certificate of need for new institutional health services **MUST NOW NOTIFY THE DEPARTMENT 30 DAYS PRIOR TO FILING AN APPLICATION** of their intent to do so. This notice must be in writing and must contain the following information:

Name and address of legal applicant;
Person to whom inquiries may be addressed;
Name, address of facility, if different from legal applicant;
Proposed Project Site Location;
Brief summary description of proposal;
Proposed service area; and,
Cost of the project.

The Department will not accept any notices of intent submitted by either telephone, facsimile or e-mail pursuant to Rule 111-2-2-.06(5).

Note: The Department will begin implementing the Letter of Intent requirement on July 15, 2008. Beginning with that date, no CON application will be accepted without a previously filed Letter of Intent. The CON application must be submitted no later than 30 days after the Letter of Intent has been received by the Department.

BATCHING REQUIREMENTS

The Department will be promulgating rules for services that will now be batched pursuant to O.C.G.A. 31-6-43(e) which states:

To allow the opportunity for comparative review of applications, the department may provide by rule for applications for a certificate of need to be submitted on a timetable or batching cycle basis no less often than two times per calendar year for each clinical health service. Applications for services, facilities, or expenditures for which there is no specified batching cycle may be filed at any time.

The requirements for Notices of Intent associated with designated Batching Cycles will be issued at the time of publication of the Batching Notice.

New Batching Review

The Department will be transitioning many of the reviewable CON services into quarterly Batching Cycles. These services and the Batching Cycles are as follows:

	Batched Service	Batching Notice	Letter of Intent	Application Deadline
FALL	Home Health, Skilled Nursing Facilities, Intermediate Care Facilities, Perinatal Service, Inpatient Rehabilitation, Ambulatory Surgery	September	October	November
WINTER	PET, Mega Voltage Radiation Therapy, Pediatric Cath/Open Heart, Adult Open Heart, Psych/Substance Abuse, Birthing Centers	December	January	February
SPRING	Home Health, Skilled Nursing Facilities, Intermediate Care Facilities, Perinatal Service, Inpatient Rehabilitation, Ambulatory Surgery	March	April	May
SUMMER	PET, Mega Voltage Radiation Therapy, Pediatric Cath/Open Heart, Adult Open Heart, Psych/Substance Abuse, Birthing Centers	June	July	August

Letters of Intent for services, facilities, or expenditures for which there is no specified batching cycle, or other applicable rule, may be filed at any time.

Batching Notifications— *Posted 12/30/2013 on DCH Website*

Winter Batching Review Cycle Notifications

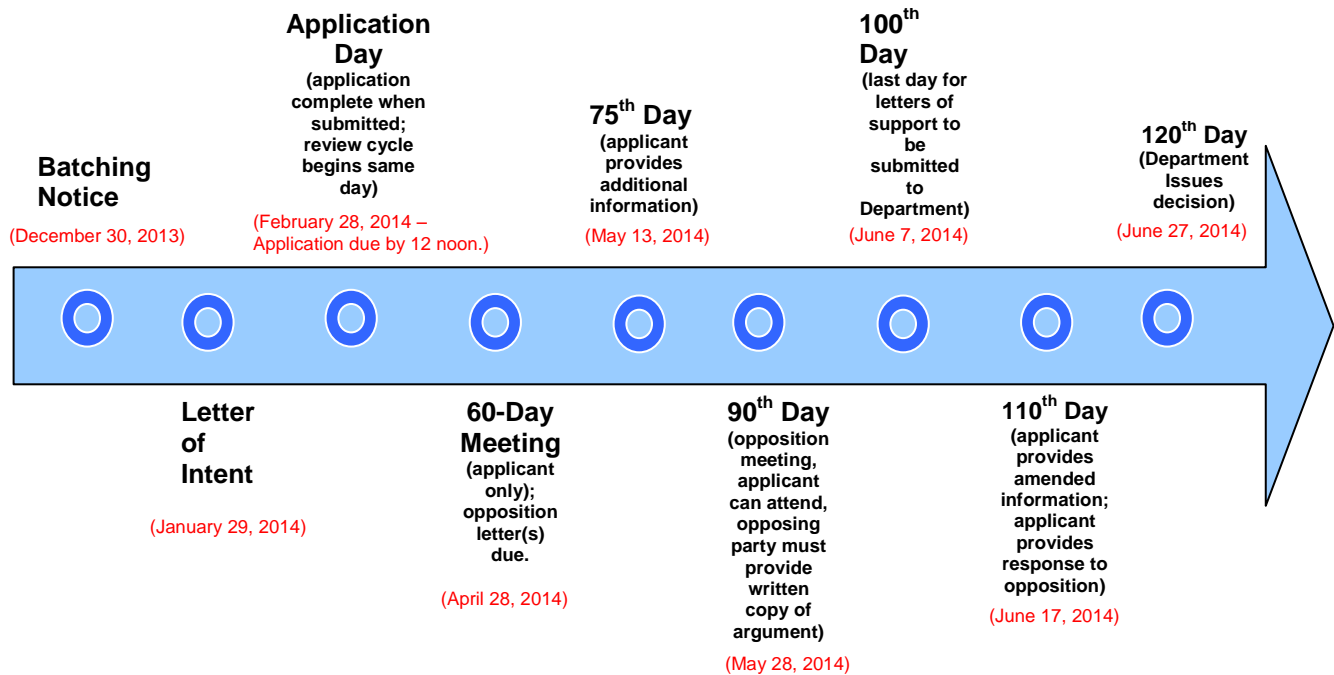
[PET](#) [Adult Open Heart](#)

[Birthing Centers](#) [Psych/Substance Abuse](#)

[Mega Voltage Radiation Therapy](#) [Pediatric Cath/Open Heart](#)

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

WINTER CYCLE

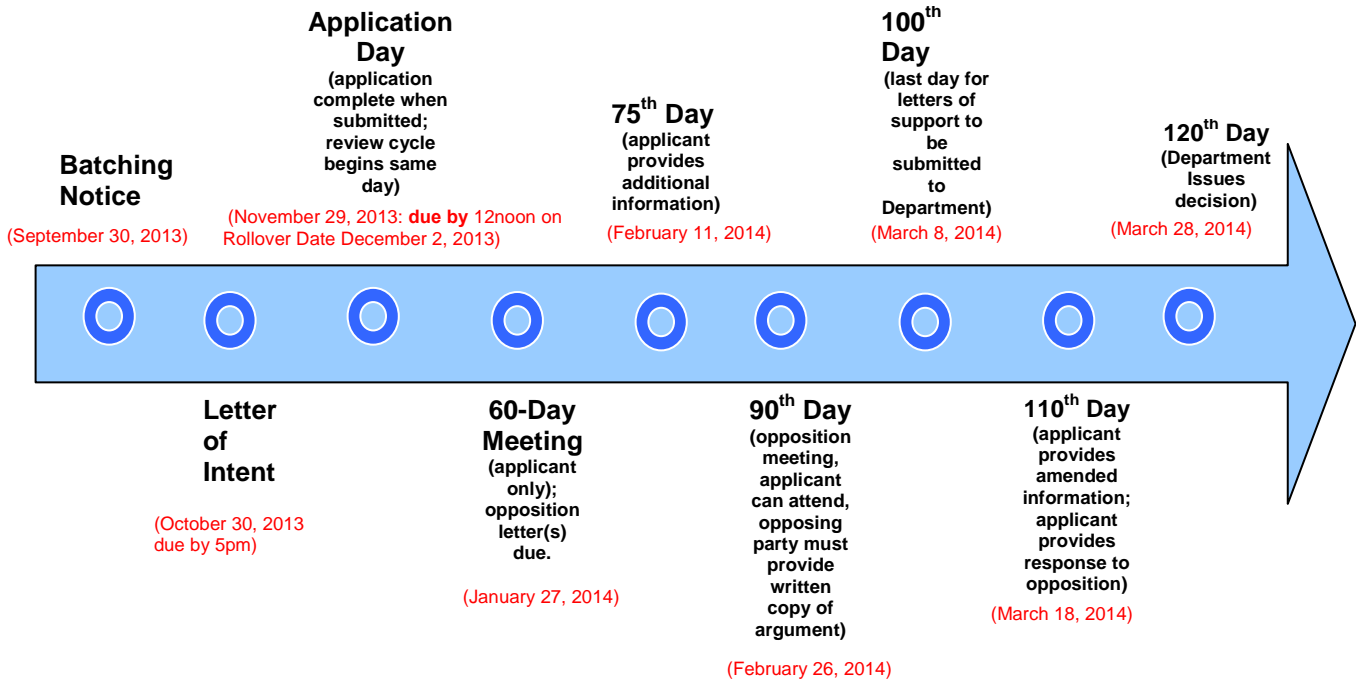


Batching Notice issued 30 days before Letter of Intent Due

- ▶ 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

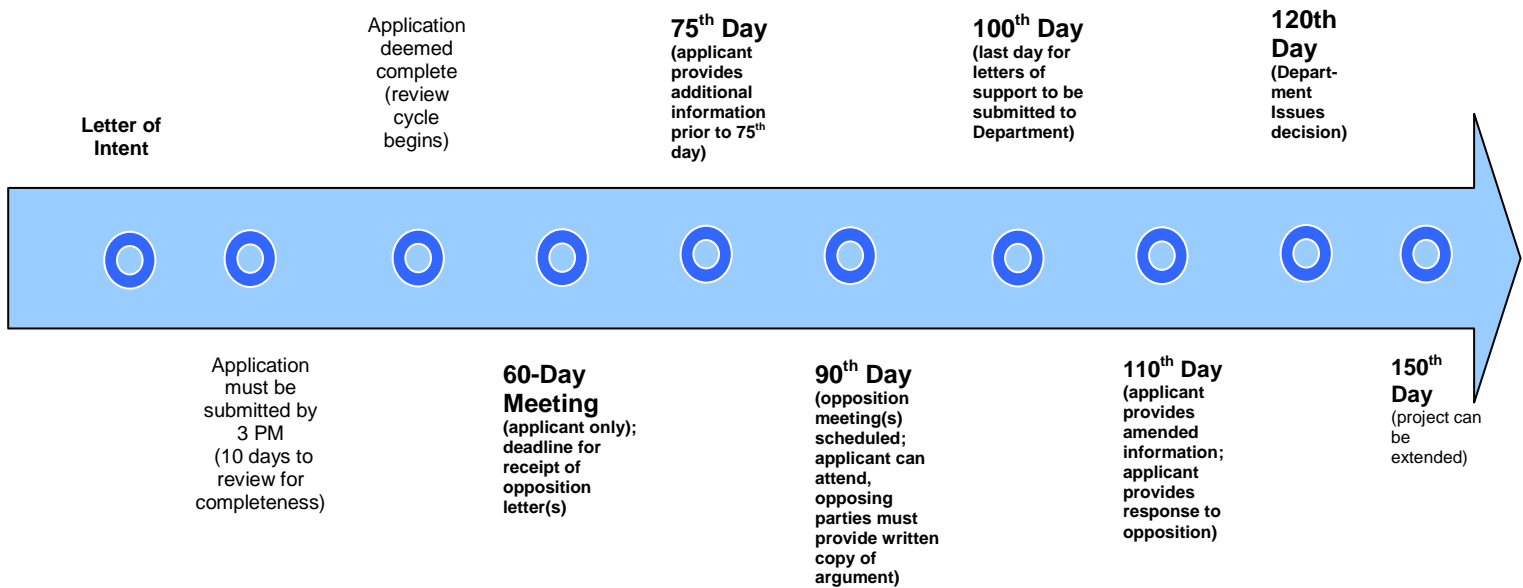
FALL CYCLE



► Batching Notice issued 30 days before Letter of Intent Due

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

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.