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## ***CERTIFICATE OF NEED***

# Tracking And Appeals Report

***August 20, 2014 – August 26, 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](http://www.dch.georgia.gov)



**GEORGIA DEPARTMENT  
OF COMMUNITY HEALTH**

[www.GaMap2Care.info](http://www.GaMap2Care.info)

## Letters of Intent

### **LOI2014042 Northside Hospital, Inc. d/b/a Northside Hospital - Cherokee**

Acquisition of da Vinci Robotic Surgery System Northside Hospital-Cherokee

**Received: 8/14/2014**

**Application must be submitted on: 9/15/2014 before 3:00pm**

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

**Estimated Cost:** \$2,600,000

### **LOI2014043 Memorial Health University Medical Center, Inc.**

Replace, Relocate and Expand Children's Hospital

**Received: 8/20/2014**

**Application must be submitted on: 9/19/2014 before 3:00pm**

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

**Estimated Cost:** \$28,000,000

## Letters of Intent – Summer Batching

### **Megavoltage Radiation Therapy**

#### **LOI2014039 Northside Hospital - Cherokee**

Acquire a Second Linear Accelerator - Batching

**Received: 7/29/2014**

**Application must be submitted on: 8/29/2014 before noon**

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

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

### **Positron Emission Tomography Services**

#### **LOI2014038 The Medical Center of Central Georgia, Inc.**

Add a 2nd PET/CT Unit - Batching

**Received: 7/29/2014**

**Application must be submitted on: 8/29/2014 before noon**

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

**Estimated Cost:** \$2,400,000

### **Psychiatric and Substance Abuse Services**

#### **LOI2014040 North Fulton Hospital**

Develop a 24 Bed Inpatient Psychiatric Unit - Batching

**Received: 7/25/2014**

**Application must be submitted on: 8/29/2014 before noon**

**Site:** 3000 Hospital Blvd, Roswell, GA 30076 (Fulton County)

**Estimated Cost:** \$3,500,000

#### **LOI2014041 Redmond Regional Medical Center**

Create a New 31-bed Inpatient General Psychiatric Unit - Batching

**Received: 7/30/2014**

**Application must be submitted on: 8/29/2014 before noon**

**Site:** 501 Redmond Road, Rome, GA 30165 (Floyd County)

**Estimated Cost:** \$4,500,000

## Expired Letters of Intent

none

## New CON Applications

### **2014-034 Bostick Nursing Center, The**

Cost Overrun GA2011-043

**Filed: 8/15/2014**

**Site:** 1700 Bostick Circle, Hardwick, GA 31034 (Baldwin County)

**Contact:** Carlo Musso, MD, President 770-692-4750

**Estimated Cost:** \$7,414,949

### **2014-035 Meadows Regional Medical Center**

Expansion of Medical Oncology/Chemotherapy Service

**Filed: 8/18/2014**

**Site:** One Meadows Parkway, Vidalia, GA 30474 (Toombs County)

**Contact:** J. Alan Kent, President and CEO 912-535-5827

**Estimated Cost:** \$8,383,480

## **Pending Review/Incomplete Applications**

### **2014-033 Med Cross Imaging, PC**

Change in Status of Imaging Center from LNR to CON Approved DTRC

**Filed: 7/18/2014 Deemed Incomplete: 7/31/2014**

**Site:** 4375 Johns Creek Parkway Suite 300, Suwanee, GA 30174 (Gwinnett County)

**Contact:** Kuo L. Lee, MD, Owner 478-374-4305

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

## **Pending Review/Complete Applications**

### **2014-015 Shepherd Center**

Renovation and Equipment Purchase Exceeding Capital Expenditure Threshold

**Filed: 3/31/2014 Deemed Incomplete: 4/14/2014 Deemed Complete: 5/2/2014**

**60th Day Deadline: 6/30/2014**

**Decision Deadline: 8/29/2014**

**Site:** 2020 Peachtree Road NW, Atlanta, GA 30309 (Fulton County)

**Contact:** Gary R. Ulicny, PhD, President & CEO 404-350-7311

**Estimated Cost:** \$12,763,309

### **2014-017 MCG Health Inc dba Georgia Regents Medical Center**

Establishment of a Hybrid Operating Room

**Filed: 4/14/2014 Deemed Incomplete: 4/29/2014 Deemed Complete: 5/20/2014**

**60th Day Deadline: 7/18/2014**

**Decision Deadline: 9/16/2014**

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

**Contact:** Daniel Merrell, Sr. Project Mgr 706-721-4551

**Estimated Cost:** \$13,259,094

### **2014-018 Ridgeview Institute Inc**

Construction of New Building to Accommodate Reconfiguration of Licensed Beds

**Filed: 4/30/2014 Deemed Complete: 5/14/2014**

**60th Day Deadline: 7/12/2014**

**Decision Deadline: 9/10/2014**

**Site:** 3995 South Cobb Drive, Smyrna, GA 30080 (Cobb County)

**Contact:** Robert M. Fink, Esq., Chair, Bd of Dir. 770-434-4567

**Estimated Cost:** \$8,207,890

### **2014-020 The Medical Center, Inc. dba Midtown Medical Center**

Expansion of Neonatal Intensive Care Unit from 28 to 34 beds - Batching

**Filed: 5/30/2014 Deemed Complete: 5/30/2014**

**60th Day Deadline: 7/28/2014**

**Decision Deadline: 9/26/2014**

**Site:** 710 Center Street, Columbus, GA 31901 (Muscogee County)

**Contact:** Ryan R. Chandler, President - CEO 706-571-1203

**Estimated Cost:** \$22,635,476

### **2014-021 Northside Hospital Cherokee dba Nrthsde Cherokee at Towne Lake Surgery Ctr**

Establish a Multi-Specialty Ambulatory Surgery Center - Batching

**Filed: 5/30/2014 Deemed Complete: 5/30/2014**

**60th Day Deadline: 7/28/2014**

**Decision Deadline: 9/26/2014**

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

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

**Estimated Cost:** \$10,326,772

**2014-022 Northeast Georgia Medical Center, Inc.**

Develop a Basic Perinatal Program Service at NGMC's South Hall Campus - Batching

**Filed: 5/30/2014 Deemed Complete: 5/30/2014**

**60th Day Deadline: 7/28/2014**

**Decision Deadline: 9/26/2014**

**Site:** 743 Spring Street, Gainesville, GA 30501 (Hall County)

**Contact:** Chad T. Bolton, Director of Planning 770-219-6630

**Estimated Cost:** \$16,217,961

**2014-023 Surgery Center of Loganville, LLC**

Establish a Multi-Specialty Ambulatory Surgery Center - Batching

**Filed: 5/30/2014 Deemed Complete: 5/30/2014**

**60th Day Deadline: 7/28/2014**

**Decision Deadline: 9/26/2014**

**Site:** 2151 West Spring Street, Monroe, GA 30655 (Walton County)

**Contact:** Victor L. Moldovan, Attorney 404-443-5708

**Estimated Cost:** \$5,064,981

**2014-024 Northwest Georgia Orthopedic Surgery Center, LLC**

Conversion of LNR-ASC to CON ASC - Batching

**Filed: 5/30/2014 Deemed Complete: 5/30/2014**

**60th Day Deadline: 7/28/2014**

**Decision Deadline: 9/26/2014**

**Site:** 2550 Windy Hill, Marietta, GA 30067 (Cobb County)

**Contact:** Victor L. Moldovan, Attorney 404-443-5708

**Estimated Cost:** \$14,000

**2014-025 Windward Surgery Center, LLC**

Conversion of LNR-ASC to CON ASC - Batching

**Filed: 5/30/2014 Deemed Complete: 5/30/2014**

**60th Day Deadline: 7/28/2014**

**Decision Deadline: 9/26/2014**

**Site:** 12425 Morris Road - Suite B, Alpharetta, GA 30004 (Fulton County)

**Contact:** Victor Moldovan, Attorney 404-443-5708

**Estimated Cost:** \$9,000

**2014-026 Georgia ASC, LLC f/k/a Jimenez Foot, Ankle & Leg Surgery Center**

Conversion of LNR-ASC to CON ASC - Batching

**Filed: 5/30/2014 Deemed Complete: 5/30/2014**

**60th Day Deadline: 7/28/2014**

**Decision Deadline: 9/26/2014**

**Site:** 2175 North Road, Snellville, GA 30076 (Gwinnett County)

**Contact:** Dr. Dorian L. Jimenez 770-979-0900

**Estimated Cost:** \$1,762,000

**2014-027 Kennestone Hospital, Inc. - WellStar Kennestone Hospital**

Establish New Ambulatory Surgery Center - Batching

**Filed: 5/30/2014 Deemed Complete: 5/30/2014**

**60th Day Deadline: 7/28/2014**

**Decision Deadline: 9/26/2014**

**Site:** Intersection Sixes Rd and Interstate 575, Holly Springs, GA 30114 (Cherokee County)

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

**Estimated Cost:** \$16,016,360

**2014-028 HealthSouth Rehabilitation of Hospital of Forsyth County, LLC.**

Establish a New 50-Bed Comprehensive Inpatient Physical Rehabilitation Hospital - Batching

**Filed: 5/30/2014 Deemed Complete: 5/30/2014**

**60th Day Deadline: 7/28/2014**  
**Decision Deadline: 9/26/2014**  
**Site:** 1165 Sanders Rd, Cumming, GA 30041 (Forsyth County)  
**Contact:** Andy Ward, VP Development 205-970-5753  
**Estimated Cost:** \$24,945,525

**2014-031 Quinton Memorial Health and Rehabilitation**

Expansion and Reconstruction of 120-Bed SNF  
**Filed: 6/26/2014 Deemed Complete: 7/9/2014**  
**60th Day Deadline: 9/6/2014**  
**Decision Deadline: 11/5/2014**  
**Site:** 1115 Professional Boulevard, Dalton, GA 30720 (Whitfield County)  
**Contact:** Scott L. Edens, MS, CNHA, FACHCA 706-281-4328  
**Estimated Cost:** \$4,630,000

**2014-032 Emory Saint Joseph's Hospital of Atlanta**

Perioperative and Surgical Services Renovation on Hospital Campus  
**Filed: 7/7/2014 Deemed Incomplete: 7/18/2014 Deemed Complete: 7/24/2014**  
**60th Day Deadline: 9/21/2014**  
**Decision Deadline: 11/20/2014**  
**Site:** 5665 Peachtree Dunwoody Road, Atlanta, GA 30342 (Fulton County)  
**Contact:** Heather Dexter, VP, Operations 678-843-7001  
**Estimated Cost:** \$16,475,000

## **Pending Review/Complete/Joined Applications**

**2014-019 University Hospital**

Establish a New 100-Bed Short-Stay Acute Care Hospital (Joined 29-30)  
**Filed: 5/30/2014 Deemed Complete: 6/13/2014**  
**Joined: 7/1/2014 60th Day Deadline: 8/28/2014**  
**Decision Deadline: 10/27/2014**  
**Site:** 447 North Belair Road,, Evans, GA 30809 (Columbia County)  
**Contact:** Edward L. Burr, Senior VP 706-774-8063  
**Estimated Cost:** \$143,939,379

**2014-029 GRHealth Columbia County**

Establish New 100-Bed Community Teaching Hospital (Joined 19,30)  
**Filed: 6/12/2014 Deemed Complete: 6/26/2014**  
**Joined: 7/1/2014 60th Day Deadline: 8/28/2014**  
**Decision Deadline: 10/27/2014**  
**Site:** Lewiston Rd Exit I-20 adj to Steiner Way, Grovetown, GA 30813 (Columbia County)  
**Contact:** Susan G. James, Esq. 706-721-5709  
**Estimated Cost:** \$194,781,558

**2014-030 Doctors Hospital of Augusta, LLC**

Construction of New Short-Stay General Acute Care Hospital (Joined 19,29)  
**Filed: 6/16/2014 Deemed Complete: 6/30/2014**  
**Joined: 7/1/2014 60th Day Deadline: 8/28/2014**  
**Decision Deadline: 10/27/2014**  
**Site:** 745 North Belair Road, Evans, GA 30809 (Columbia County)  
**Contact:** Doug Welch, CEO 706-651-2451  
**Estimated Cost:** \$140,701,134

## **Recently Approved Applications**

**2014-014 Bradley Wellness Center/Hamilton Medical Center**

Renovation and Expansion of Wellness Center  
**Filed: 3/27/2014 Deemed Complete: 4/10/2014**

**60th Day Deadline: 6/8/2014**  
**Decision Deadline: 8/7/2014**  
**APPROVED: 8/7/2014**  
**Site:** 1225 Broadrick Drive, Dalton, GA 30720 (Whitfield County)  
**Contact:** Danny Wright, VP 706-272-6656  
**Estimated Cost:** \$4,995,966

#### **2014-016 University Hospital**

Renovation of 9th Floor Patient Rooms for Orthopedic Services  
**Filed: 4/7/2014 Deemed Complete: 4/21/2014**  
**60th Day Deadline: 6/19/2014**  
**Decision Deadline: 8/18/2014**  
**APPROVED: 8/18/2014**  
**Site:** 1350 Walton Way, Augusta, GA 30901 (Richmond County)  
**Contact:** Edward L Burr, VP, Legal Affairs 706-774-8063  
**Estimated Cost:** \$8,360,987

## **Recently Denied Applications**

None

## **CON Applications Withdrawn by Applicant**

None

## **Appealed Determinations**

#### **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. 5<sup>th</sup> Floor. Hearing Officer affirmed Department’s 8/22/2013 Determination, 4/11/2014. Fairview Park Hospital filed request for Commissioner Review, 5/9/2014. Commissioner affirms Hearing Officer decision, 6/10/2014. Appealed to Superior Court, 7/10/2014. Hearing on Petitioner Fairview Park Limited Partnership d/b/a Fairview Park’s Petition for Judicial Review, Wednesday, 10/1/2014, 2:00pm.

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

Requested Determination regarding replacement of grandfathered linear accelerator. Determination of “non-reviewable as proposed” issued on 6/2/2014. Doctors Hospital of Augusta, LLC filed request for Administrative Appeal Hearing, 7/1/2014. Hearing Officer: William Joy, Esq.

#### **DET2014-033 North Albany Medical Center, LLC**

Requested Determination regarding facility divestiture. Determination of “non-reviewable as proposed” issued on 6/3/2014. Albany-Dougherty County, Phoebe Putney Health System, Inc. and Phoebe Putney Memorial Hospital, Inc. filed request for Administrative Appeal Hearing, 7/2/2014. Hearing Officer: Ellwood Oakley, III, Esq. Oral Arguments Date: 9/8/2014, 5<sup>th</sup> Floor. Administrative Hearing Date: 9/24/2014, 5<sup>th</sup> 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. Administrative Hearing Date: 10/15/2014 to 10/17/2014, 5<sup>th</sup> Floor.

## Appealed CON Projects

**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

**Agency Decision:** Approved, 6/2013

**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:** DCH decisions affirmed by Hearing Officer in 2013-001, 002, 005 and 006, 4/3/2014.

Hospital Forsyth and Northside Hospital Cherokee filed request for Commissioner Review, 5/2/2014.

**Commissioner Review Decision:** Hearing Officer's decision affirming DCH's approval becomes the final agency decision, 5/28/2014. Appealed to Superior Court, 6/25/2014.

**Superior Court Decision:** Pending

**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 and 4/3/2014

**Hearing Decision:** Hearing Officer reverses DCH decision, 7/17/2014. The Department and WellStar Kennestone filed requests for Commissioner Review, 8/18/2014.

**Commissioner Review Decision:** Pending

**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:** 7/21/2014 through 7/25/2014

**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. Motion for Summary Adjudication of UHS of Anchor, LP denied, 5/16/2014.

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

**Hearing Date:** (Revised) 6/23/2014 to 6/26/2014 and 7/8/2014 to 7/11/2014, 41<sup>st</sup> Floor, 9AM.

**Hearing Decision:** Pending

**2014-010 Vest Monroe, LLC (Walton)**

Establishment of a New Psychiatric Hospital - Batching

**Agency Decision:** Approved, 6/27/2014

**Appealed By:** UHS of SummitRidge, LLC d/b/a SummitRidge Hospital ("SummitRidge"), 7/25/2014; Eastside Medical Center, 7/25/2014.

**Hearing Officer:** William C. Joy, Esq.

**Hearing Date:** Pending

**2014-013 Northside Medical Center (Muscogee)**

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

**Agency Decision:** Approved, 7/17/2014

**Appealed By:** St. Francis Hospital, Inc. ("St. Francis"), 8/15/2014

**Hearing Officer:** TBD

**Hearing Date:** Pending

## Requests for LNR for Diagnostic or Therapeutic Equipment

**LNR-EQT2014008 The Interventional Spine and Pain Management Center, P. C.**

Fixed MRI

**Request received:** 5/29/2014

**Contact Person:** Robin J. Fowler, MD, Owner 404-728-1974

**Determination:** Approved **Determination Date:** 8/20/2014

**LNR-EQT2014009 Good Samaritan Hospital, Inc.**

Purchase of Fixed Siemens Symbia S Gamma Camera

**Request received:** 6/3/2014

**Contact Person:** D. Montez Carter, President 706-206-8554

**Determination:** Approved **Determination Date:** 8/4/2014

**LNR-EQT2014010 Riverside Imaging Specialists, LLC**

Purchase of Fixed CT Scanner and Fixed MRI

**Request received:** 6/13/2014

**Contact Person:** Dr. Howard Williams, President 478-745-6747

**Determination:** Withdr/Appl Prior to Dec

**Date of Withdrawal:** 8/8/2014

**LNR-EQT2014011 Reagan Medical Center, LLC**

Upgrade Existing CT Scanner

**Request received:** 6/17/2014

**Contact Person:** Sabrina Boyd, Practice Administrator 678-344-8700

**Determination:** Approved **Determination Date:** 8/21/2014

**LNR-EQT2014012 RAM-CGCC, LLC**

Purchase Fixed CT Scanner

**Request received:** 7/3/2014

**Contact Person:** Greg Cassimus, Practice Admin 478-751-5869

**Determination:** Pending

**LNR-EQT2014013 Emory University d/b/a Emory University Hospital Midtown**

Acquisition Of A PET-Only Scanner

**Request received:** 8/8/2014

**Contact Person:** Toni Wimby, Associate Administrator 404-686-2809

**Determination:** Pending

**LNR-EQT2014014 Rockdale Hospital, LLC d/b/a Rockdale Medical Center**

Add Second Cardiac Catheterization Lab

**Request received:** 8/12/2014

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

**Determination:** Pending



**LNR-EQT2014015 Doctors Hospital of Augusta, LLC**  
Purchase of CT Scanner  
**Request received:** 8/21/2014  
**Contact Person:** Chris Cosby, Chief Operating Officer 706-651-6101  
**Determination:** Pending

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

**LNR-ASC2014008 CPMSC Canton, LLC**  
Acquisition of Physician-Owned, Single Specialty ASC  
**Site:** 134 Riverstone Terrace, Suite 102, Canton  
**Number of OR's:** 1      **Specialty:** Pain Management  
**Project costs as submitted:** \$0.00  
**Request received:** 5/29/2014  
**Contact Person:** Kathy Platt 404-728-1974  
**Determination:** Approved      **Determination Date:** 8/13/2014

**LNR-ASC2014009 CPMSC, Carrollton, LLC**  
Acquisition of a Physician-Owned, Single Specialty ASC  
**Site:** 812 South Park Street, Suite 5B, Carrollton  
**Number of OR's:** 1      **Specialty:** Pain Management  
**Project costs as submitted:** \$0.00  
**Request received:** 5/29/2014  
**Contact Person:** Robin Fowler, MD, Owner 404-728-1974  
**Determination:** Approved      **Determination Date:** 8/15/2014

**LNR-ASC2014010 CPM Surgery Center, LLC**  
Acquisition of a Physician-Owned, Single Specialty ASC  
**Site:** 3870 Medical Park Drive, SW, Austell  
**Number of OR's:** 1      **Specialty:** Pain Management  
**Project costs as submitted:** \$0.00  
**Request received:** 5/29/2014  
**Contact Person:** Robin Fowler, MD, Owner 404-728-1974  
**Determination:** Approved      **Determination Date:** 8/15/2014

**LNR-ASC2014011 CPM Surgery Center 2, LLC**  
Acquisition of a Physician-Owned, Single Specialty ASC  
**Site:** 110 Evans Mill Road, Suite 802, Dallas  
**Number of OR's:** 1      **Specialty:** Pain Management  
**Project costs as submitted:** \$0.00  
**Request received:** 5/29/2014  
**Contact Person:** Robin Fowler, MD, Owner 404-728-1974  
**Determination:** Approved      **Determination Date:** 8/15/2014

**LNR-ASC2014012 CPM Surgery Center 3, LLC**  
Acquisition of a Physician-Owned, Single Specialty ASC  
**Site:** 3400 Chapel Hill Road, Suite 102, Douglasville  
**Number of OR's:** 1      **Specialty:** Pain Management  
**Project costs as submitted:** \$0.00  
**Request received:** 5/29/2014  
**Contact Person:** Robin Fowler, MD, Owner 404-728-1974  
**Determination:** Approved      **Determination Date:** 8/15/2014

**LNR-ASC2014013 CPMSC Gwinnett, LLC**  
Acquisition of a Physician-Owned, Single Specialty ASC  
**Site:** 4799 Sugar Loaf Parkway, Building G, Lawrenceville  
**Number of OR's:** 1      **Specialty:** Pain Management  
**Project costs as submitted:** \$0.00

**Request received:** 5/29/2014  
**Contact Person:** Robin Fowler, MD, Owner 404-728-1974  
**Determination:** Approved **Determination Date:** 8/15/2014

**LNR-ASC2014014 CPMSC Roswell, LLC**

Acquisition of a Physician-Owned, Single Specialty ASC  
**Site:** 1295 Hembree Rd, Suite A101, Roswell  
**Number of OR's:** 1 **Specialty:** Pain Management  
**Project costs as submitted:** \$0.00  
**Request received:** 5/29/2014  
**Contact Person:** Robin Fowler, MD, Owner 404-728-1974  
**Determination:** Approved **Determination Date:** 8/15/2014

**LNR-ASC2014015 River City Rehabilitation & Spine Specialists, P.C.**

Development of Physician-Owned, Single-Specialty ASC  
**Site:** 2300 13th Street, Columbus  
**Number of OR's:** 2 **Specialty:** Pain Management  
**Project costs as submitted:** \$929,695.00  
**Request received:** 6/13/2014  
**Contact Person:** Everette Jenkins 678-625-4720  
**Determination:** Pending

**LNR-ASC2014016 Carpus Surgery Center, LLC**

Single Specialty Ambulatory Surgery Center  
**Site:** 3775 Roswell Road - Suite 275, Marietta, GA 30062  
**Number of OR's:** 1 **Specialty:** Surgery of Hand/related extremities  
**Project costs as submitted:** \$815,437.35  
**Request received:** 7/3/2014  
**Contact Person:** Joseph Ross 912-657-4687  
**Determination:** Pending

**LNR-ASC2014017 Spine Center Atlanta Surgery Center, LLC**

Establish Physician-Owned, Single Specialty Orthopedic ASC  
**Site:** 3161 Howell Mill Rd, Suite 300, Atlanta 30327  
**Number of OR's:** 4 **Specialty:** Orthopedics  
**Project costs as submitted:** \$0.00  
**Request received:** 7/18/2014  
**Contact Person:** Richard Sanders 404-364-1819  
**Determination:** Pending

**LNR-ASC2014018 Gainesville Procedure Center, LLC**

Physician-Owned, Single Specialty Ambulatory Surgery Center  
**Site:** 601 Broad Street, Suite B, Gainesville  
**Number of OR's:** 2 **Specialty:** Anesthesiology/Pain Medicine  
**Project costs as submitted:** \$387,140.98  
**Request received:** 8/1/2014  
**Contact Person:** Joseph R. Ross, Partner 912-651-8941  
**Determination:** Pending

**LNR-ASC2014019 NEXus of Albany Surgery Center, LLC**

Physician-Owned, Single Specialty Ambulatory Surgery Center  
**Site:** 2810 Meredyth Drive, Suite 101, Albany, Dougherty County, GA  
**Number of OR's:** 1 **Specialty:** Anesthesiology and Pain Medicine  
**Project costs as submitted:** \$1,553,839.76  
**Request received:** 8/13/2014  
**Contact Person:** Joseph R. Ross, Partner 912-651-8941  
**Determination:** Pending

## Requests for Miscellaneous Letters of Determination

### **DET2013136 Athens Regional Medical Center, Inc.**

Acquisition of DTRC

**Request received:** 8/30/2013

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

**Determination:** Withdr/Agency Prior to Dec

**Date of Withdrawal:** 8/11/2014

### **DET2013167 SELE Ambulatory Surgery, LLC**

Relocation of Multi-Specialty ASC

**Request received:** 10/29/2013

**Contact Person:** Michael Kleinpeter 912-644-5370

**Determination:** Withdr/Appl Prior to Dec

**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

**Date of Withdrawal:** 8/11/2014

### **DET2013169 Tattnall 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:** Non-reviewable as proposed **Determination Date:** 8/11/2014

**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; -

### **DET2014024 Northeast Endoscopy Center, LLC**

Interpretation of Regulations

**Request received:** 2/20/2014

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

**Determination:** Non-reviewable as proposed **Determination Date:** 8/11/2014

### **DET2014043 Open MRI & Imaging of Conyers, LLC**

Modification of CON and Extension of Performance Period

**Request received:** 4/10/2014

**Contact Person:** Per B. Normark, Secretary 678-992-7311

**Determination:** Non-reviewable as proposed **Determination Date:** 8/13/2014

**Opposition:** Northside Hospital, Inc. d/b/a Northside Hospital- 5/9/2014; Northside Hospital - Forsyth- 5/9/2014; Northside Hospital - Cherokee- 5/9/2014

### **DET2014054 Meadows Regional Medical Center, Inc.**

Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/2/2014

**Contact Person:** Travis Roose, Asst VP, Dir Cardio Svcs 912-538-5572

**Determination:** Non-reviewable as proposed **Determination Date:** 8/22/2014

### **DET2014058 St. Mary's Health Care System, Inc.**

Renewal for Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/6/2014

**Contact Person:** Nina Evans, VP, CNO 706-389-3947

**Determination:** Non-reviewable as proposed **Determination Date:** 8/22/2014

### **DET2014059 Mayo Clinic Health System in Waycross, Inc f/k/a Satilla Health Services, Inc**

Continued Provision of Therapeutic Cardiac Catheterization Services

**Request received:** 5/6/2014

**Contact Person:** Michael Deitschmann, Assoc Admin 912-287-2500

**Determination:** Non-reviewable as proposed **Determination Date:** 8/22/2014

### **DET2014061 Houston Hospitals, Inc. d/b/a Houston Medical Center**

Therapeutic (PCI) Cardiac Catheterization Program Exemption

**Request received:** 5/12/2014

**Contact Person:** Cary Martin, CEO 478-542-7839

**Determination:** Non-reviewable as proposed **Determination Date:** 8/22/2014

**DET2014062 St. Francis Hospital, Inc.**

Conversion Acute Care Rms to LDR Rms and Expenditures below Threshold

**Request received:** 5/12/2014

**Contact Person:** Matthew A. Moore, Senior VP/CFP 706-596-4160

**Determination:** Non-reviewable as proposed **Determination Date:** 8/14/2014

**Opposition:** Columbus Regional Health Care System, Inc.- 6/10/2014; The Medical Center, Inc. d/b/a Midtown Medical Center- 6/10/2014

**DET2014063 Rockdale Hospital, LLC d/b/a Rockdale Medical Center**

Request for Therapeutic Cardiac Catheterization Exemption

**Request received:** 5/12/2014

**Contact Person:** Becky Upchurch, Director, Cardio Svcs 770-918-3917

**Determination:** Non-reviewable as proposed **Determination Date:** 8/22/2014

**DET2014064 Doctors Hospital of Augusta, LLC d/b/a Doctors Hospital of Augusta**

Therapeutic Cardiac Catheterization Exemption

**Request received:** 5/12/2014

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

**Determination:** Non-reviewable as proposed **Determination Date:** 8/22/2014

**DET2014065 North Fulton Medical Center, Inc. d/b/a North Fulton Hospital**

Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/12/2014

**Contact Person:** Deborah C. Keel, CEO 770-751-2515

**Determination:** Non-reviewable as proposed **Determination Date:** 8/22/2014

**DET2014066 Tenet Health System d/b/a Spalding Regional Hospital**

Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/12/2014

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

**Determination:** Non-reviewable as proposed **Determination Date:** 8/22/2014

**DET2014067 DeKalb Medical Center**

Continuation of Cardiac Cath Exemption

**Request received:** 5/13/2014

**Contact Person:** Don Fears, Dir, Reg Relations 404-501-5790

**Determination:** Non-reviewable as proposed **Determination Date:** 8/22/2014

**DET2014068 Hamilton Medical Center**

Therapeutic Cardiac Cath Statutory Exemption

**Request received:** 5/13/2014

**Contact Person:** Jeff Hughes, Director Cardiopulmonary 706-272-6120

**Determination:** Non-reviewable as proposed **Determination Date:** 8/22/2014

**DET2014069 Tanner Medical Center, Inc.**

Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/13/2014

**Contact Person:** LaQuinta Grizzard, Dir Cardio Svcs 770-836-9221

**Determination:** Non-reviewable as proposed **Determination Date:** 8/22/2014

**DET2014070 Tanner Medical Center, Inc.**

Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/14/2014

**Contact Person:** LaQuinta Grizzard 770-836-9221

**Determination:** Non-reviewable as proposed **Determination Date:** 8/22/2014

**DET2014071 Floyd Medical Center**

Continue Adult Therapeutic CC without onsite Open Heart Surgery Backup

**Request received:** 5/14/2014

**Contact Person:** Stephen Weed 706-509-3257

**Determination:** Non-reviewable as proposed **Determination Date:** 8/22/2014

**DET2014072 Piedmont Fayette Hospital**

Annual Assessment of Therapeutic Cardiac Catheterization Exemption

**Request received:** 5/14/2014

**Contact Person:** Mary McFarland, Sr. Director, CV Services 770-719-6799

**Determination:** Non-reviewable as proposed **Determination Date:** 8/22/2014

**DET2014073 Henry Medical Center, Inc. - Piedmont Henry Hospital**

Annual Assessment of Therapeutic Cardiac Catheterization Exemption

**Request received:** 5/14/2014

**Contact Person:** Randy Greene, Dir, Business Devlp 678-604-5413

**Determination:** Non-reviewable as proposed **Determination Date:** 8/22/2014

**DET2014074 The Medical Center, Inc., d/b/a Midtown Medical Center**

Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/14/2014

**Contact Person:** Allen Holladay, Dir Decision Supp Svcs 706-660-6194

**Determination:** Non-reviewable as proposed **Determination Date:** 8/22/2014

**DET2014075 EHCA Johns Creek , LLC. d/b/a/ Emory Johns Creek Hospital**

Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/14/2014

**Contact Person:** Elizabeth Blackwelder, R.N. Dir CC Lab

**Determination:** Non-reviewable as proposed **Determination Date:** 8/22/2014

**DET2014076 Cartersville Medical Center**

Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/14/2014

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

**Determination:** Non-reviewable as proposed **Determination Date:** 8/22/2014

**DET2014077 Eastside Medical Center, LLC d/b/a Eastside Medical Center**

Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/15/2014

**Contact Person:** Callie Andrews, FACHE, COO 770-736-2224

**Determination:** Non-reviewable as proposed **Determination Date:** 8/22/2014

**DET2014078 Newton Health Systems, Inc. d/b/a Newton Medical Center**

Provide Adult Therapeutic Cardiac Catheterization Services

**Request received:** 5/15/2014

**Contact Person:** Troy Brooks, Asst Admin 770-385-4426

**Determination:** Pending

**DET2014079 Northside Hospital, Inc. d/b/a Northside Hospital - Cherokee**

Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/15/2014

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

**Determination:** Non-reviewable as proposed **Determination Date:** 8/22/2014

**DET2014080 Southern Regional Health System, Inc.**

Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/15/201

**Contact Person:** John McClain, EVP/COO 770-991-8141

**Determination:** Non-reviewable as proposed **Determination Date:** 8/22/2014

**DET2014081 Augusta Hospital, LLC d/b/a Trinity Hospital of Augusta**

2014 Application for Therapeutic Cardiac Catheterization Services

**Request received:** 5/15/2014

**Contact Person:** Megan Freeman, CNO 706-481-7640

**Determination:** Pending

**Opposition:** University Health Services, Inc.- 6/13/2014

**DET2014082 East Georgia Regional Medical Center, LLC**

2014 Renewal Application for Therapeutic Cardiac Catheterization Svcs

**Request received:** 5/15/2014

**Contact Person:** Robert Bigley, CEO 912-486-1185  
**Determination:** Non-reviewable as proposed **Determination Date:** 8/22/2014

**DET2014083 Northside Hospital, Inc. d/b/a Northside Hospital Forsyth**  
Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/15/2014  
**Contact Person:** Brian Toporek, Sr. Planner 404-851-6821  
**Determination:** Non-reviewable as proposed **Determination Date:** 8/22/2014

**DET2014084 Northside Hospital, Inc., d/b/a Northside Hospital**  
Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/15/2014  
**Contact Person:** Brian Toporek, Sr. Planner 404-851-6821  
**Determination:** Non-reviewable as proposed **Determination Date:** 8/22/2014

**DET2014085 Cobb Hospital, Inc. d/b/a WellStar Cobb Hospital**  
Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/15/2014  
**Contact Person:** April Austin, Reg Plan Coord 470-644-0057  
**Determination:** Non-reviewable as proposed **Determination Date:** 8/22/2014

**DET2014086 Douglas Hospital, Inc. d/b/a WellStar Douglas Hospital**  
Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/15/2014  
**Contact Person:** Stephen Vault, Dir, Strat Plan 678-331-6887  
**Determination:** Non-reviewable as proposed **Determination Date:** 8/22/2014

**DET2014088 Peachtree Home Health, LLC**

Acquisition of Home Health Agency  
**Request received:** 5/19/2014  
**Contact Person:** Gary W. Rasmussen, President 770-427-2700  
**Determination:** Non-reviewable as proposed **Determination Date:** 7/30/2014

**DET2014091 Macon Orthopaedic and Hand Center, P.A. d/b/a OrthoGeorgia**  
Merger of Physician Clinics with LNR ASC

**Request received:** 5/19/2014  
**Contact Person:** Bill Lindsey, CEO 478-254-5301  
**Determination:** Non-reviewable as proposed **Determination Date:** 8/6/2014

**DET2014094 Diagnostic Imaging Services, L.C. and Northside Hospital, Inc.**  
Replacement of CON Authorized Equipment

**Request received:** 5/20/2014  
**Contact Person:** Brian Toporek, Sr. Planner 404-851-6821  
**Determination:** Non-reviewable as proposed **Determination Date:** 8/13/2014  
**Opposition:** Diagnostic Imaging of Atlanta, LLC- 6/19/2014

**DET2014095 Diagnostics Imaging Services, L.C. d/b/a OMI Diagnostics - Marietta**  
Replacement of CON Authorized Equipment

**Request received:** 5/20/2014  
**Contact Person:** Brian Toporek, Sr. Planner 404-851-6821  
**Determination:** Non-reviewable as proposed **Determination Date:** 8/14/2014  
**Opposition:** Diagnostic Imaging of Atlanta, LLC- 6/19/2014; Open MRI of Georgia, LLC d/b/a MRI & Imaging of Douglasville- 6/19/2014

**DET2014098 Camellia Walk Assisted Living and Memory Care**  
Increase in Capacity to Camellia Walk AL and Memory Care

**Request received:** 5/29/2014  
**Contact Person:** Blake Breimann, Asst Project Mgr 706-324-4000  
**Determination:** Non-reviewable as proposed **Determination Date:** 7/29/2014

**DET2014099 Northeast Georgia Medical Center, Inc.**

Replacement of CT Biopsy Scanner  
**Request received:** 6/3/2014  
**Contact Person:** Chad T. Bolton, Planning Director 770-219-6630

**Determination:** Non-reviewable as proposed    **Determination Date:** 8/4/2014

**DET2014100 Northeast Georgia Medical Center, Inc.**

Replace GE .7 Tesla Open MRI Scanner

**Request received:** 6/3/2014

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

**Determination:** Non-reviewable as proposed    **Determination Date:** 8/4/2014

**DET2014101 Northeast Georgia Medical Center, Inc.**

Replacement of PET CT Scanner

**Request received:** 6/3/2014

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

**Determination:** Non-reviewable as proposed    **Determination Date:** 8/4/2014

**DET2014102 Open MRI & Imaging of Conyers, LLC**

Relocation of Under the Threshold Diagnostic Equipment

**Request received:** 6/3/2014

**Contact Person:** Per B. Normark, Secretary 678-992-7311

**Determination:** Pending

**Opposition:** Northside Hospital, Inc. d/b/a Northside Hospital- 7/2/2014; Northside Hospital - Forsyth- 7/2/2014; Northside Hospital - Cherokee- 7/2/2014

**DET2014103 Northside Hospital, Inc.**

Replacement of CON-Authorized Imaging Equipment

**Request received:** 6/4/2014

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

**Determination:** Non-reviewable as proposed    **Determination Date:** 8/20/2014

**Opposition:** Woodstock Diagnostic Imaging, LLC- 6/30/2014

**DET2014104 Montclair Personal Care Home, The**

Increase Licensed Capacity of PCH and Change in Status to ALF

**Request received:** 6/4/2014

**Contact Person:** Paul McGough, Managing Director 404-633-8875

**Determination:** Non-reviewable as proposed    **Determination Date:** 8/4/2014

**DET2014105 Emory University d/b/a Emory University Hospital**

Replacement of MRI Scanner

**Request received:** 6/11/2014

**Contact Person:** Toni Wimby, Assoc. Administrator 404-686-2809

**Determination:** Non-reviewable as proposed    **Determination Date:** 8/15/2014

**DET2014106 The Oaks at Towne Lake**

Develop New 100-Bed Assisted Living Community

**Request received:** 6/13/2014

**Contact Person:** Alex Salabarria, CEO 770-888-4683

**Determination:** Non-reviewable as proposed    **Determination Date:** 8/15/2014

**DET2014107 Floyd Healthcare Management, Inc d/b/a Floyd Medical Center**

Replacement of CON-Approved Diagnostic or Therapeutic Equipment

**Request received:** 6/13/2014

**Contact Person:** Stephen Weed, Director, Planning 706-509-3257

**Determination:** Non-reviewable as proposed    **Determination Date:** 8/15/2014

**DET2014108 Floyd Healthcare Management, Inc. d/b/a Floyd Medical Center**

Replacement of CON-Approved Equipment

**Request received:** 6/13/2014

**Contact Person:** Stephen Weed, Director, Planning 706-509-3257

**Determination:** Non-reviewable as proposed    **Determination Date:** 8/15/2014

**DET2014109 Willow Lake Senior Living**

New Personal Care Home Community

**Request received:** 6/19/2014

**Contact Person:** Patricia Lindley, Owner/Director 678-920-8888

**Determination:** Pending

**DET2014110 Memorial Health University Medical Center, Inc./Savannah Rehab Hospital, LLC**

Separate Licensure Inpatient Rehab Facility; Ownship Transfr/Relocation

**Request received:** 6/19/2014

**Contact Person:** William Lee, III, Sr. VP, Strategy Offcr 912-350-0884

**Determination:** Non-reviewable as proposed **Determination Date:** 8/25/2014

**DET2014111 North Georgia Assisted Living And Memory Care**

Assisted Living Community for Private Pay Residents

**Request received:** 6/23/2014

**Contact Person:** Dawn Cotter/Mike Ford, Owners 678-414-4642

**Determination:** Non-reviewable as proposed **Determination Date:** 8/22/2014

**DET2014112 Pioneer Community Hospital of Early**

Memory Care Unit Renovations

**Request received:** 6/30/2014

**Contact Person:** Eden Blackwell, Corp. Dir, Compliance 601-849-6440

**Determination:** Non-reviewable as proposed **Determination Date:** 8/21/2014

**DET2014113 Northside Hospital**

Replacement of CON-Approved DaVinci Surgical Robot

**Request received:** 7/1/2014

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

**Determination:** Pending

**DET2014114 Northside Hospital**

Replacement of CON-Approved DaVinci Surgical Robot

**Request received:** 7/1/2014

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

**Determination:** Pending

**DET2014115 The Oaks - Limestone**

Renovation of Nursing Facility below Threshold

**Request received:** 7/7/2014

**Contact Person:** Aneel Gil, Dir of Health/Financial Plan. 678-533-6699

**Determination:** Pending

**DET2014116 PruittHealth - Brookhaven**

Renovation of Nursing Facility below CON Threshold

**Request received:** 7/7/2014

**Contact Person:** Aneel Gil, Dir of Health/Financial Plan. 678-533-6699

**Determination:** Pending

**DET2014117 PruittHealth - Rome**

Renovation of Nursing Facility Below CON Threshold

**Request received:** 7/7/2014

**Contact Person:** Aneel Gil, Dir of Health/Financial Plan. 678-533-6699

**Determination:** Pending

**DET2014118 The Oaks Assisted Living, LLC**

Development of Assisted Living Facility

**Request received:** 7/7/2014

**Contact Person:** Aneel Gil, Dir of Health/Financial Plan. 678-533-6699

**Determination:** Pending

**DET2014119 Everette B. Jenkins et al.**

Confirm that CON or LNR not required for Self Pay Practice Based ASC

**Request received:** 7/15/2014

**Contact Person:** Everette Jenkins 678-625-4721

**Determination:** Withdr/Appl Prior to Dec

**Date of Withdrawal:** 8/12/2014

**DET2014120 Cobb Hospital, Inc. d/b/a WellStar Cobb Hospital**

Capital Expenditure to Renovate Existing Space for Sleep Disorders

**Request received:** 7/16/2014



**Contact Person:** April Austin 470-644-0057  
**Determination:** Pending

**DET2014121 Blue Ridge Mountains Assisted Living & Memory Care**

New 150 Bed Assisted Living & Memory Care Facility

**Request received:** 7/17/2014

**Contact Person:** Patricia Lindley 678-920-8888

**Determination:** Pending

**DET2014122 Hamilton Medical Center - Murray/Chatsworth Physician Center**

Develop Physician Offices

**Request received:** 7/17/2014

**Contact Person:** Sandy McKenzie 706-27-6289

**Determination:** Pending

**DET2014123 Benton House of Grayson**

Construction of New Personal Care Home

**Request received:** 7/22/2014

**Contact Person:** David C. Winters, Agent 678-297-0388

**Determination:** Pending

**DET2014124 Riverside Imaging Specialists LLC**

Replace Pickard Single Slice CT Machine - No Longer Operational

**Request received:** 7/24/2014

**Contact Person:** Vera Williams, Marketing Director 478-745-6747

**Determination:** Pending

**DET2014125 Berman Commons Assisted Living and Memory Care**

Establishment of new Assisted Living Community

**Request received:** 7/25/2014

**Contact Person:** Jenice Cunningham, Executive Director 404-277-9331

**Determination:** Pending

**DET2014126 Morgan-Peavy Investors, LLC DBA Southern Manor Retirement Inn**

Addition of 12 resident rooms to existing licensed Personal Care Home

**Request received:** 7/31/2014

**Contact Person:** Alan Skipper, Managing Member 912-681-2686

**Determination:** Pending

**DET2014127 Floyd Healthcare Management, Inc. (d/b/a Floyd Medical Center)**

Replacement of End-of-Life Nurse Call System

**Request received:** 8/1/2014

**Contact Person:** Stephen Weed, Director of Planning 706-509-3257

**Determination:** Pending

**DET2014128 Southeastern Interventional Pain ASC, LLC**

Reorganization of Physician Grp/Physician-Owned, Single Specialty ASC

**Request received:** 8/5/2014

**Contact Person:** Donald Kirk, Administrator 404-786-8832

**Determination:** Pending

**DET2014129 Georgia Endoscopy Center, LLC**

Grant Full Privileges/Ownership Interests To Non-Affiliated Physicians

**Request received:** 8/7/2014

**Contact Person:** Jim Ray, Senior Director, Tenet Healthcare 615-496-

**Determination:** Pending

**DET2014130 Fairview Park, Limited Partnership d/b/a Fairview Park Hospital**

Renovation And Expansion Of The Emergency Department

**Request received:** 8/11/2014

**Contact Person:** Ted Short, Chief Financial Officer 478-274-3103

**Determination:** Pending

**DET2014131 RiverWoods Behavioral Health, LLC d/b/a RiverWoods Behavioral Health**  
Central Energy Plant  
**Request received:** 8/15/2014  
**Contact Person:** Matthew J. Winchester, CEO 770-692-3578  
**Determination:** Pending

**DET2014132 Tanner Medical Center, Inc. d/b/a Tanner Medical Center/Carrollton**  
Replace CON-Approved Diagnostic Imaging Equipment  
**Request received:** 8/15/2014  
**Contact Person:** David Thornhill, Director of Medical Imaging 770-836-  
**Determination:** Pending

**DET2014133 Coastal Health Centers, Inc., property owner of Summerhill Senior Living**  
Renovation of Existing Nursing Facility Below CON Threshold  
**Request received:** 8/18/2014  
**Contact Person:** Chip Davis, CFO 478-988-1294  
**Determination:** Pending

**DET2014134 Hospital Authority of Colquitt County d/b/a Colquitt Regional Medical**  
Replacement of Cardiac Cath Lab Imaging Equipment  
**Request received:** 8/18/2014  
**Contact Person:** David Wm. Spence, Director of Imaging Services 229-  
**Determination:** Pending

**DET2014135 Memorial Health University Medical Center, Inc.**  
Relocation and Replacement of One NS-MRT Linear Accelerator  
**Request received:** 8/18/2014  
**Contact Person:** William Lee, III, Senior VP & Chief Strategy Officer 912-  
**Determination:** Pending

**DET2014136 Northside Hospital, Inc. d/b/a Northside Hospital**  
Replacement of CON-Approved MRI Unit  
**Request received:** 8/19/2014  
**Contact Person:** Brian Toporek, Senior Planner 404-851-6821  
**Determination:** Pending

## **Requests for Extended Implementation/Effective Period**

**2013018 Athens Regional Medical Center, Inc.**  
Purchase Single Console da Vinci Si Robotic Surgery System  
Request to extend Performance Period  
**Site:** 1199 Prince Avenue, Athens  
**Project Approved:** 8/23/2013  
**Request Received:** 7/1/2014  
**Contact:** Dee Burkett, Vice Pres (706-475-4413)  
**Approved Cost:** \$2,186,480  
**Determination:** Approved, 8/5/2014 **Extended Completion Date:** 08/31/2015

**2011047 Health Care Real Estate Holdings, LLC**  
Construct new 60-bed Skilled Nursing Facility for Neurological Diseases and/or Impairments  
Request to extend Performance Period  
**Site:** Mountain Park Drive, Dahlonga  
**Project Approved:** 10/28/2011  
**Request Received:** 8/7/2014  
**Contact:** Stelling Nelson, Owner/Rep (478-314-1560 x2261)  
**Approved Cost:** \$9,826,555  
**Determination:** Approved, 8/11/2014 **Extended Completion Date:** 06/30/2015

**2013016 Phoebe Putney Memorial Hospital, Inc.**  
Renovation of Seventh Floor  
Request to extend Implementation Period  
**Site:** 417 Third Avenue, Albany  
**Project Approved:** 9/17/2013

**Request Received:** 8/12/2014  
**Contact:** Lori Jenkins, Manager of Planning (229-312-1432)  
**Approved Cost:** \$5,107,436  
**Determination:** Approved, 8/19/2014                      **Extended Implementation Date:** 9/17/2015

**2013035 Fayette Community Hospital, Inc. dba Piedmont Fayette Hospital**  
Expand Level III Neonatal Intensive Care Services  
Request to extend Implementation Period  
**Site:** 1255 Highway 54 West  
**Project Approved:** 9/24/2013  
**Request Received:** 8/19/2014  
**Contact:** Davis Dunbar, Consultant (404-788-3638)  
**Approved Cost:** \$1,315,405  
**Determination:** Approved, 8/26/2014                      **Extended Implementation Date:** 3/24/2015

**2013025 Glynn-Brunswick Memorial Hospital Authority**  
Relocate Skilled Nursing Facility and Addition of 42-Beds  
Request to extend Performance Period  
**Site:** St. Mary's Senior Care Ctr, 2000 Dan Proctor Drive  
**Project Approved:** 9/24/2013  
**Request Received:** 8/26/2014  
**Contact:** Marjorie Mathieu, Vice President (912-466-7055)  
**Approved Cost:** \$21,889,580  
**Determination:** Pending

## **Need Projection Analyses *Updated 6/27/2014***

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

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

2019 Non-Special MegaVoltage Radiation Therapy – 6/27/2014

2019 Positron Emission Tomography Services - 6/27/2014

2018 Ambulatory Surgery Center Services - 3/28/2014

2016 Home Health Agency Services - 3/28/2014

2018 Inpatient Physical Rehabilitation Services - 3/28/2014

2018 Neonatal Intensive Care Beds - 3/28/2014

2018 Neonatal Intermediate Care Beds - 3/28/2014

2018 Obstetric Services Beds - 3/28/2014

2016 Skilled Nursing Home Beds - 3/28/2014

#### 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.

## Non-Filed or Incomplete Office of Health Planning Facility Surveys for Most Recent 3 Years (Survey Status as of 8/26/2014)

*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 |
|--|------------|-------------|------------|
| <b>Annual Hospital Questionnaire and Addenda (Survey Years 2011 thru 2013)</b> |            |             |            |
| Appling Hospital   | Appling    | 2013        | 3/14/2014  |
| Bacon County Hospital  | Bacon      | 2012        | 3/9/2013   |
| Bacon County Hospital  | Bacon      | 2013        | 3/14/2014  |
| Berrien County Hospital  | Berrien    | 2011        | 3/9/2012   |
| Burke Medical Center   | Burke      | 2011        | 3/9/2012   |
| Burke Medical Center   | Burke      | 2012        | 3/9/2013   |
| Calhoun Memorial Hospital  | Calhoun    | 2012        | 3/9/2013   |
| Candler County Hospital  | Candler    | 2012        | 3/9/2013   |
| Candler County Hospital  | Candler    | 2013        | 3/14/2014  |
| Charlton Memorial Hospital   | Charlton   | 2011        | 3/9/2012   |
| Charlton Memorial Hospital   | Charlton   | 2012        | 3/9/2013   |
| Coastal Behavioral Health  | Chatham    | 2012        | 3/9/2013   |
| Coastal Behavioral Health  | Chatham    | 2013        | 3/14/2014  |
| Coastal Harbor Treatment Center  | Chatham    | 2012        | 3/9/2013   |
| Coastal Harbor Treatment Center  | Chatham    | 2013        | 3/14/2014  |
| Columbus Specialty Hospital  | Muscogee   | 2013        | 3/14/2014  |
| Georgia Regional Hospital at Savannah  | Chatham    | 2011        | 3/9/2012   |
| Georgia Regional Hospital at Savannah  | Chatham    | 2012        | 3/9/2013   |
| Georgia Regional Hospital at Savannah  | Chatham    | 2013        | 3/14/2014  |
| Georgia Regional Hospital-Atlanta  | DeKalb     | 2011        | 3/9/2012   |
| Georgia Regional Hospital-Atlanta  | DeKalb     | 2012        | 3/9/2013   |
| Greenleaf Center   | Lowndes    | 2013        | 3/14/2014  |
| Irwin County Hospital  | Irwin      | 2012        | 3/9/2013   |
| Irwin County Hospital  | Irwin      | 2013        | 3/14/2014  |
| Kindred Hospital-Atlanta   | Fulton     | 2013        | 3/14/2014  |
| Lighthouse Care Center of Augusta  | Richmond   | 2013        | 3/14/2014  |
| Mountain Lakes Medical Center  | Rabun      | 2012        | 3/9/2013   |
| North Georgia Medical Center   | Gilmer     | 2013        | 3/14/2014  |
| Northwest Georgia Regional Hospital  | Floyd      | 2011        | 3/9/2012   |
| Northwest Georgia Regional Hospital  | Floyd      | 2012        | 3/9/2013   |
| Northwest Georgia Regional Hospital  | Floyd      | 2013        | 3/14/2014  |
| Pioneer Community Hospital of Early  | Early      | 2013        | 3/14/2014  |
| Southeast Georgia Health System-Camden Campus                                  | Camden     | 2013        | 3/14/2014  |
| Southern Crescent Hospital for Specialty Care                                  | Clayton    | 2011        | 3/9/2012   |
| Southern Crescent Hospital for Specialty Care                                  | Clayton    | 2012        | 3/9/2013   |
| Southern Regional Medical Center   | Clayton    | 2013        | 3/14/2014  |
| Southwest Georgia Regional Medical Center                                      | Randolph   | 2011        | 3/9/2012   |
| Southwestern State Hospital  | Thomas     | 2012        | 3/9/2013   |
| Warm Springs Medical Center  | Meriwether | 2012        | 3/9/2013   |
| Youth Villages - Inner Harbour Campus  | Douglas    | 2013        | 3/14/2014  |
| <b>Annual Nursing Home Questionnaire (Survey Years 2011 thru 2013)</b>         |            |             |            |
| Agape Health & Rehab of Moultrie, LLC  | Colquitt   | 2011        | 9/16/2011  |
| Agape Health & Rehab of Moultrie, LLC  | Colquitt   | 2013        | 9/20/2013  |
| Anderson Mill Health and Rehabilitation Center                                 | Cobb       | 2012        | 9/20/2012  |

|  |          |      |           |
|--|----------|------|-----------|
| Anderson Mill Health and Rehabilitation Center           | Cobb     | 2013 | 9/20/2013 |
| Bell Minor Home, The                                     | Hall     | 2012 | 9/20/2012 |
| Bell Minor Home, The                                     | Hall     | 2013 | 9/20/2013 |
| Brian Center Health & Rehabilitation/canton              | Cherokee | 2013 | 9/20/2013 |
| Briarcliff Haven Healthcare And Rehabilitation Center    | DeKalb   | 2013 | 9/20/2013 |
| Brown's Health & Rehabilitation Center                   | Bulloch  | 2011 | 9/16/2011 |
| Brown's Health & Rehabilitation Center                   | Bulloch  | 2012 | 9/20/2012 |
| Brown's Health & Rehabilitation Center                   | Bulloch  | 2013 | 9/20/2013 |
| Bryan County Health & Rehabilitation Center              | Bryan    | 2013 | 9/20/2013 |
| Bryant Health And Rehabilitation Center Inc              | Bleckley | 2013 | 9/20/2013 |
| Carl Vinson Skilled Nursing Home                         | Laurens  | 2012 | 9/20/2012 |
| Carl Vinson Skilled Nursing Home                         | Laurens  | 2013 | 9/20/2013 |
| Chatsworth Health Care Center                            | Murray   | 2012 | 9/20/2012 |
| Chatsworth Health Care Center                            | Murray   | 2013 | 9/20/2013 |
| College Park Health Care Center                          | Fulton   | 2012 | 9/20/2012 |
| Cook Senior Living Center                                | Cook     | 2012 | 9/20/2012 |
| Countryside Health Center                                | Haralson | 2013 | 9/20/2013 |
| Eastview Nursing Center                                  | Bibb     | 2012 | 9/20/2012 |
| Eastview Nursing Center                                  | Bibb     | 2013 | 9/20/2013 |
| Etowah Landing   | Floyd    | 2013 | 9/20/2013 |
| Etowah Landing Care And Rehabilitation Center            | Floyd    | 2012 | 9/20/2012 |
| Evergreen Health and Rehabilitation Center               | Floyd    | 2013 | 9/20/2013 |
| Folkston Park  | Charlton | 2013 | 9/20/2013 |
| Folkston Park Care And Rehabilitation Center             | Charlton | 2011 | 9/16/2011 |
| Georgia Regional Atlanta ICF/MR                          | DeKalb   | 2012 | 9/20/2012 |
| Georgia Regional Atlanta ICF/MR                          | DeKalb   | 2013 | 9/20/2013 |
| Gilmer Nursing Home                                      | Gilmer   | 2013 | 9/20/2013 |
| Glenn-Mor Nursing Home                                   | Thomas   | 2012 | 9/20/2012 |
| Golden Living Center - Dunwoody                          | Fulton   | 2012 | 9/20/2012 |
| Golden Living Center - Dunwoody                          | Fulton   | 2013 | 9/20/2013 |
| Golden LivingCenter - Augusta                            | Richmond | 2011 | 9/16/2011 |
| Golden LivingCenter - Augusta                            | Richmond | 2013 | 9/20/2013 |
| Golden LivingCenter - Decatur                            | DeKalb   | 2011 | 9/16/2011 |
| Golden LivingCenter - Decatur                            | DeKalb   | 2013 | 9/20/2013 |
| Golden LivingCenter - Glenwood                           | DeKalb   | 2012 | 9/20/2012 |
| Golden LivingCenter - Glenwood                           | DeKalb   | 2013 | 9/20/2013 |
| Golden LivingCenter - Medical Arts                       | Gwinnett | 2011 | 9/16/2011 |
| Golden LivingCenter - Northside                          | Fulton   | 2011 | 9/16/2011 |
| Golden LivingCenter - Thomaston                          | Upson    | 2013 | 9/20/2013 |
| Golden LivingCenter - Tifton                             | Tift     | 2013 | 9/20/2013 |
| Goodwill Nursing Home Inc                                | Bibb     | 2011 | 9/16/2011 |
| Goodwill Nursing Home Inc                                | Bibb     | 2012 | 9/20/2012 |
| Goodwill Nursing Home Inc                                | Bibb     | 2013 | 9/20/2013 |
| Grace Healthcare Of Tucker                               | DeKalb   | 2012 | 9/20/2012 |
| Grace Healthcare Of Tucker                               | DeKalb   | 2013 | 9/20/2013 |
| Gracemore Nursing And Rehab                              | Glynn    | 2013 | 9/20/2013 |
| Hart Care Center   | Hart     | 2013 | 9/20/2013 |
| Heardmont Nursing Home                                   | Elbert   | 2013 | 9/20/2013 |
| Hill Haven Nursing Home                                  | Jackson  | 2013 | 9/20/2013 |
| Hutcheson Medical Center                                 | Catoosa  | 2012 | 9/20/2012 |
| Hutcheson Medical Center                                 | Catoosa  | 2013 | 9/20/2013 |
| James B Craig Center                                     | Baldwin  | 2013 | 9/20/2013 |
| Joe-Anne Burgin Nursing Home                             | Randolph | 2011 | 9/16/2011 |
| Kindred Transitional Care and Rehabilitation - Lafayette | Fayette  | 2012 | 9/20/2012 |
| Kindred Transitional Care and Rehabilitation - Lafayette | Fayette  | 2013 | 9/20/2013 |

|   |          |      |           |
|---|----------|------|-----------|
| Kindred Transitional Care and Rehabilitation-Abercorn | Chatham  | 2012 | 9/20/2012 |
| Kindred Transitional Care and Rehabilitation-Abercorn | Chatham  | 2013 | 9/20/2013 |
| LaGrange Nursing & Rehabilitation Center              | Troup    | 2013 | 9/20/2013 |
| Legacy Nursing & Rehabilitation Center                | Fulton   | 2013 | 9/20/2013 |
| Lumber City Nursing & Rehabilitation Center           | Telfair  | 2011 | 9/16/2011 |
| Magnolia Manor Of Columbus Nursing Center - West      | Muscogee | 2013 | 9/20/2013 |
| Manor Care Rehabilitation Center - Decatur            | DeKalb   | 2011 | 9/16/2011 |
| Manor Care Rehabilitation Center - Decatur            | DeKalb   | 2012 | 9/20/2012 |
| Manor Care Rehabilitation Center - Decatur            | DeKalb   | 2013 | 9/20/2013 |
| Manor Care Rehabilitation Center - Marietta           | Cobb     | 2011 | 9/16/2011 |
| Manor Care Rehabilitation Center - Marietta           | Cobb     | 2012 | 9/20/2012 |
| Manor Care Rehabilitation Center - Marietta           | Cobb     | 2013 | 9/20/2013 |
| Meadows Nursing Center                                | Toombs   | 2011 | 9/16/2011 |
| Meadows Nursing Center                                | Toombs   | 2012 | 9/20/2012 |
| Meadows Nursing Center                                | Toombs   | 2013 | 9/20/2013 |
| Molena Health & Rehab, LLC                            | Pike     | 2013 | 9/20/2013 |
| Nancy Hart Nursing Center                             | Elbert   | 2013 | 9/20/2013 |
| New London Health Center                              | Gwinnett | 2011 | 9/16/2011 |
| New London Health Center                              | Gwinnett | 2012 | 9/20/2012 |
| New London Health Center                              | Gwinnett | 2013 | 9/20/2013 |
| NHC Healthcare Rossville                              | Walker   | 2013 | 9/20/2013 |
| Northwest Georgia Regional Hospital ICF/MR            | Floyd    | 2011 | 9/16/2011 |
| Northwest Georgia Regional Hospital ICF/MR            | Floyd    | 2012 | 9/20/2012 |
| Northwest Georgia Regional Hospital ICF/MR            | Floyd    | 2013 | 9/20/2013 |
| Oceanside Nursing & Rehab Center                      | Chatham  | 2011 | 9/16/2011 |
| Palemon Gaskins Memorial Nursing Home                 | Irwin    | 2012 | 9/20/2012 |
| Palemon Gaskins Memorial Nursing Home                 | Irwin    | 2013 | 9/20/2013 |
| Parkside At Hutcheson Medical Center                  | Walker   | 2011 | 9/16/2011 |
| Parkside At Hutcheson Medical Center                  | Walker   | 2012 | 9/20/2012 |
| Parkside At Hutcheson Medical Center                  | Walker   | 2013 | 9/20/2013 |
| Parkview Manor Nursing & Rehabilitation Center        | Fulton   | 2012 | 9/20/2012 |
| Pecan Manor-Central State                             | Baldwin  | 2012 | 9/20/2012 |
| Pecan Manor-Central State                             | Baldwin  | 2013 | 9/20/2013 |
| Phoenix Center - Central State                        | Baldwin  | 2013 | 9/20/2013 |
| Piedmont Hall ICF/MR - Central State                  | Baldwin  | 2012 | 9/20/2012 |
| Piedmont Hall ICF/MR - Central State                  | Baldwin  | 2013 | 9/20/2013 |
| Place At Dean's Bridge, The                           | Richmond | 2013 | 9/20/2013 |
| Place At Martinez, The                                | Richmond | 2012 | 9/20/2012 |
| Powder Springs Nursing & Rehabilitation Center        | Cobb     | 2012 | 9/20/2012 |
| Powder Springs Nursing & Rehabilitation Center        | Cobb     | 2013 | 9/20/2013 |
| River Towne Center                                    | Muscogee | 2013 | 9/20/2013 |
| Rose Haven Nursing Facility                           | Thomas   | 2012 | 9/20/2012 |
| Rose Haven Nursing Facility                           | Thomas   | 2013 | 9/20/2013 |
| Rosemont At Stone Mountain                            | DeKalb   | 2013 | 9/20/2013 |
| Sadie G. Mays Health & Rehabilitation Center          | Fulton   | 2012 | 9/20/2012 |
| Sadie G. Mays Health & Rehabilitation Center          | Fulton   | 2013 | 9/20/2013 |
| Savannah Beach Nursing & Rehab Center                 | Chatham  | 2011 | 9/16/2011 |
| Savannah Healthcare and Rehabilitation Center         | Chatham  | 2013 | 9/20/2013 |
| Savannah Rehab & NursingCenter                        | Chatham  | 2012 | 9/20/2012 |
| Savannah Square Health Center                         | Chatham  | 2011 | 9/16/2011 |
| Savannah Square Health Center                         | Chatham  | 2012 | 9/20/2012 |
| Savannah Square Health Center                         | Chatham  | 2013 | 9/20/2013 |
| Scepter Health & Rehab of Snellville, LLC             | Gwinnett | 2011 | 9/16/2011 |
| Scepter Health & Rehab of Snellville, LLC             | Gwinnett | 2012 | 9/20/2012 |
| Scepter Health & Rehab of Snellville, LLC             | Gwinnett | 2013 | 9/20/2013 |

|   |          |      |           |
|---|----------|------|-----------|
| Sears Manor Nursing Home                        | Glynn    | 2012 | 9/20/2012 |
| Sears Manor Nursing Home                        | Glynn    | 2013 | 9/20/2013 |
| Shamrock Nursing & Rehabilitation Center        | Laurens  | 2013 | 9/20/2013 |
| Signature Healthcare of Buckhead                | Fulton   | 2012 | 9/20/2012 |
| Signature Healthcare of Buckhead                | Fulton   | 2013 | 9/20/2013 |
| Southland Healthcare And Rehabilitation Center  | Laurens  | 2011 | 9/16/2011 |
| Southland Healthcare And Rehabilitation Center  | Laurens  | 2013 | 9/20/2013 |
| Tanner Med Center Subacute Care Unit            | Carroll  | 2013 | 9/20/2013 |
| Thomson Health And Rehabilitation               | McDuffie | 2012 | 9/20/2012 |
| Thomson Health And Rehabilitation               | McDuffie | 2013 | 9/20/2013 |
| Tower Road Healthcare and Rehabilitation Center | Cobb     | 2013 | 9/20/2013 |
| Warner Robins Rehabilitation Center             | Houston  | 2012 | 9/20/2012 |
| Warner Robins Rehabilitation Center             | Houston  | 2013 | 9/20/2013 |
| Westminster Commons                             | Fulton   | 2011 | 9/16/2011 |
| Westminster Commons                             | Fulton   | 2012 | 9/20/2012 |
| Westview Nursing & Rehabilitation Center        | Chatham  | 2013 | 9/20/2013 |
| Willowwood Nursing Center                       | Hall     | 2013 | 9/20/2013 |

### **Cardiac Catheterization Services Survey (Survey Years 2010 thru 2012)**

|                                |         |      |           |
|--------------------------------|---------|------|-----------|
| 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 |
| Newton Medical Center          | Newton  | 2012 | 7/19/2013 |
| Piedmont Henry Hospital        | Henry   | 2012 | 7/19/2013 |

### **Freestanding Ambulatory Surgery Services Survey (Survey Years 2011 thru 2013)**

|   |          |      |           |
|---|----------|------|-----------|
| Advanced Aesthetics Surgicenter                         | FAYETTE  | 2012 | 3/25/2013 |
| Afa Ambulatory Surgery Center                           | BIBB     | 2013 | 3/14/2014 |
| Akstein Eye Center, P.c.                                | CLAYTON  | 2013 | 3/14/2014 |
| ALPHARETTA HEAD AND NECK SURGERY CENTER                 | FULTON   | 2013 | 3/14/2014 |
| Ambulatory Laser & Surgery Ctr                          | CLAYTON  | 2011 | 3/9/2012  |
| Ambulatory Laser & Surgery Ctr                          | CLAYTON  | 2012 | 3/25/2013 |
| Ambulatory Laser & Surgery Ctr                          | CLAYTON  | 2013 | 3/14/2014 |
| Associates Physicians Asc                               | BIBB     | 2011 | 3/9/2012  |
| Associates Physicians Asc                               | BIBB     | 2012 | 3/25/2013 |
| Associates Physicians Asc                               | BIBB     | 2013 | 3/14/2014 |
| Associates Surgery Center, Inc                          | Bibb     | 2013 | 3/14/2014 |
| Athens Plastic Surgery Center                           | CLARKE   | 2011 | 3/9/2012  |
| Athens Plastic Surgery Center                           | CLARKE   | 2012 | 3/25/2013 |
| Athens Plastic Surgery Center                           | CLARKE   | 2013 | 3/14/2014 |
| Atlanta Endoscopy Center, Ltd.                          | DEKALB   | 2013 | 3/14/2014 |
| Atlanta Orthopaedic Surgery Center                      | Fulton   | 2013 | 3/14/2014 |
| Atlanta Orthopaedic Surgery Center                      | Fulton   | 2013 | 3/14/2014 |
| Atlanta South Endoscopy Center, Llc                     | CLAYTON  | 2013 | 3/14/2014 |
| Atlanta Surgical Center                                 | FULTON   | 2013 | 3/14/2014 |
| Atlanta West Endoscopy Center, Llc                      | DOUGLAS  | 2012 | 3/25/2013 |
| Augusta Ctr For Foot & Ankle                            | RICHMOND | 2012 | 3/25/2013 |
| Augusta Urology Surgicenter, Llc                        | RICHMOND | 2013 | 3/14/2014 |
| Azalea Surgery Center                                   | BROOKS   | 2013 | 3/14/2014 |
| Bowman Pain Management, Pc                              | BIBB     | 2012 | 3/25/2013 |
| Brookstone Ambulatory Surgery Center                    | Muscogee | 2012 | 3/25/2013 |
| Brunswick Pain Treatment Center, Llc                    | GLYNN    | 2013 | 3/14/2014 |
| Children's Healthcare of Atlanta Surgery, Meridian Mark | Fulton   | 2012 | 3/25/2013 |
| Clayton Cataract and Laser Surgery Center               | Clayton  | 2013 | 3/14/2014 |

|  |           |      |           |
|--|-----------|------|-----------|
| Dennis Surgery Center, INC                             | Fulton    | 2013 | 3/14/2014 |
| Dublin Orthopaedics Asc, Inc                           | LAURENS   | 2013 | 3/14/2014 |
| E.n.t. Surg Ctr Of Central Ga                          | HOUSTON   | 2013 | 3/14/2014 |
| ELO Outpatient Surgery Center                          | Bibb      | 2013 | 3/14/2014 |
| Eye Surgery Center Of Albany, Llc                      | DOUGHERTY | 2012 | 3/25/2013 |
| Gainesville Foot And Ankle Surgery Center, Pc          | HALL      | 2013 | 3/14/2014 |
| Gastroenterology Endoscopy Ctr, Inc                    | FULTON    | 2013 | 3/14/2014 |
| Georgia Ophthalmologists, LLC                          | NEWTON    | 2013 | 3/14/2014 |
| Georgia Pain Surg Ctr, Inc                             | COBB      | 2012 | 3/25/2013 |
| Georgia Pain Surg Ctr, Inc                             | COBB      | 2013 | 3/14/2014 |
| Georgia Surgical Centers- South                        | CLAYTON   | 2012 | 3/25/2013 |
| Georgia Surgical Centers- South                        | CLAYTON   | 2013 | 3/14/2014 |
| Gwinnett Center for Outpatient Surgery                 | Gwinnett  | 2011 | 3/9/2012  |
| Houston Lake Surgery Center                            | HOUSTON   | 2012 | 3/25/2013 |
| Institute For Corrective Surgery of Foot & Ankle, Inc  | WARE      | 2013 | 3/14/2014 |
| ISPM ASC AT COVINGTON, LLC                             | NEWTON    | 2012 | 3/25/2013 |
| Marietta Eye Surgery                                   | COBB      | 2013 | 3/14/2014 |
| Midtown Urology Surgical Center                        | FULTON    | 2011 | 3/9/2012  |
| Newton Ambulatory Surgical Center                      | NEWTON    | 2012 | 3/25/2013 |
| Newton Ambulatory Surgical Center                      | NEWTON    | 2013 | 3/14/2014 |
| North Columbus Surgery Center, LLC                     | MUSCOGEE  | 2012 | 3/25/2013 |
| North Georgia Endoscopy Center, Inc                    | CHEROKEE  | 2013 | 3/14/2014 |
| 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 Institute For Wound Care, Llc            | FORSYTH   | 2013 | 3/14/2014 |
| Northeast Georgia Urological Surgery Center, Llc       | HALL      | 2011 | 3/9/2012  |
| Northeast Georgia Urological Surgery Center, Llc       | HALL      | 2012 | 3/25/2013 |
| Northeast Georgia Urological Surgery Center, Llc       | HALL      | 2013 | 3/14/2014 |
| Northside Foot & Ankle O P Sc                          | HALL      | 2013 | 3/14/2014 |
| Northside Foot & Ankle Outpat                          | GWINNETT  | 2012 | 3/25/2013 |
| Northside Foot & Ankle Outpat                          | GWINNETT  | 2013 | 3/14/2014 |
| Northwest ENT Surgery Center                           | Cherokee  | 2012 | 3/25/2013 |
| Outpatient Ctr For Foot Surg                           | SPALDING  | 2013 | 3/14/2014 |
| Outpatient Orthopedic Surgery Center, Llc              | BULLOCH   | 2013 | 3/14/2014 |
| Pain Care Center of Georgia                            | Henry     | 2012 | 3/25/2013 |
| Pain Clinic Of Aimr, P.c.                              | FULTON    | 2011 | 3/9/2012  |
| Pain Clinic Of AIMR, P.C.                              | FULTON    | 2013 | 3/14/2014 |
| Pain Specialty Center Of Atl                           | FULTON    | 2012 | 3/25/2013 |
| Pain Specialty Center Of Atl                           | FULTON    | 2013 | 3/14/2014 |
| Peach State Surgical Centers, Inc                      | HOUSTON   | 2012 | 3/25/2013 |
| Peach State Surgical Centers, Inc                      | HOUSTON   | 2013 | 3/14/2014 |
| Peachtree Orthopaedic Surgery Center at Perimeter, LLC | Fulton    | 2013 | 3/14/2014 |
| Perimeter Surgery Center of Atlanta                    | Fulton    | 2013 | 3/14/2014 |
| Planned Parenthood Reproductive Health Services, Inc.  | Richmond  | 2012 | 3/25/2013 |
| Planned Parenthood Reproductive Health Services, Inc.  | Richmond  | 2013 | 3/14/2014 |
| Plastic & Reconstructive Surgery Center, Pc            | RICHMOND  | 2013 | 3/14/2014 |
| Plastic Surgery Ctr Land, The                          | CHATHAM   | 2013 | 3/14/2014 |
| Renue Surgery Center of Waycross, LLC                  | Ware      | 2013 | 3/14/2014 |
| Rome Endoscopy Ctr Inc, The                            | FLOYD     | 2011 | 3/9/2012  |
| Rome Endoscopy Ctr Inc, The                            | FLOYD     | 2012 | 3/25/2013 |
| Rome Endoscopy Ctr Inc, The                            | FLOYD     | 2013 | 3/14/2014 |
| Rome Foot And Ankle Surgery Center                     | FLOYD     | 2012 | 3/25/2013 |
| Rome Foot And Ankle Surgery Center                     | FLOYD     | 2013 | 3/14/2014 |
| Rome Surgical Center, P C                              | FLOYD     | 2013 | 3/14/2014 |
| Savannah Outpatient Foot and Ankle Surgery Center, LLC | Chatham   | 2011 | 3/9/2012  |



|  |           |      |           |
|--|-----------|------|-----------|
| South Georgia Endoscopy Center             | WARE      | 2013 | 3/14/2014 |
| South Georgia Surgery Center (Brunswick)   | GLYNN     | 2013 | 3/14/2014 |
| Southeast Treatment Center, Llc            | CAMDEN    | 2011 | 3/9/2012  |
| Southeast Treatment Center, Llc            | CAMDEN    | 2012 | 3/25/2013 |
| Southeast Treatment Center, Llc            | CAMDEN    | 2013 | 3/14/2014 |
| Surgery Center of Athens                   | Clarke    | 2011 | 3/9/2012  |
| Surgery Center of Athens                   | Clarke    | 2012 | 3/25/2013 |
| The Graivier Center                        | FULTON    | 2013 | 3/14/2014 |
| Thomasville Surgery Center                 | Thomas    | 2013 | 3/14/2014 |
| Tiftarea Endoscopy Center, Inc             | TIFT      | 2013 | 3/14/2014 |
| Universal Ambulatory Surgery Center, P C   | MUSCOGEE  | 2011 | 3/9/2012  |
| Universal Ambulatory Surgery Center, P C   | MUSCOGEE  | 2013 | 3/14/2014 |
| Urology Associates Surgery Center, Llc     | COBB      | 2013 | 3/14/2014 |
| 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 Institute Asc, The                 | THOMAS    | 2013 | 3/14/2014 |
| Urology Specialists Surgery Center         | Bibb      | 2013 | 3/14/2014 |
| Urology Surgery Center of Albany           | Dougherty | 2013 | 3/14/2014 |
| Urology Surgery Center Of Savannah, Lp     | CHATHAM   | 2013 | 3/14/2014 |
| Valdosta Foot & Ankle Surgery              | LOWNDES   | 2011 | 3/9/2012  |
| Valdosta Foot & Ankle Surgery              | LOWNDES   | 2012 | 3/25/2013 |
| Valdosta Foot & Ankle Surgery              | LOWNDES   | 2013 | 3/14/2014 |
| West Georgia Endoscopy Center, Llc         | CARROLL   | 2013 | 3/14/2014 |
| West Paces Ambulatory Surgical Center, LLC | FULTON    | 2012 | 3/25/2013 |
| West Paces Ambulatory Surgical Center, LLC | FULTON    | 2013 | 3/14/2014 |
| Woodhams Laser & Lens Implant              | FULTON    | 2013 | 3/14/2014 |

#### Home Health Agency Survey (Survey Years 2011 thru 2013)

|  |           |      |           |
|--|-----------|------|-----------|
| Amedisys Home Health of Covington              | Newton    | 2013 | 3/14/2014 |
| Appalachian Home Health Care                   | Union     | 2011 | 3/9/2012  |
| Appalachian Home Health Care                   | Union     | 2012 | 3/15/2013 |
| Appalachian Home Health Care                   | Union     | 2013 | 3/14/2014 |
| HCMC Home Care                                 | Habersham | 2012 | 3/15/2013 |
| Interim Healthcare of Atlanta Inc.             | Fulton    | 2013 | 3/14/2014 |
| Medside Home Health Agency                     | Fulton    | 2011 | 3/9/2012  |
| Medside Home Health Agency                     | Fulton    | 2012 | 3/15/2013 |
| Medside Home Health Agency                     | Fulton    | 2013 | 3/14/2014 |
| Rockdale Medical Center Home Health            | Rockdale  | 2013 | 3/14/2014 |
| Trinity Home Health                            | Richmond  | 2011 | 3/9/2012  |
| Trinity Home Health                            | Richmond  | 2012 | 3/15/2013 |
| Trinity Home Health                            | Richmond  | 2013 | 3/14/2014 |
| Visiting Nurses Association of Greater Tift Co | Tift      | 2011 | 3/9/2012  |

#### Hospital Financial Survey (Survey Years 2010 thru 2012)

|  |          |      |           |
|--|----------|------|-----------|
| Charlton Memorial Hospital                           | Charlton | 2011 | 7/13/2012 |
| Charlton Memorial Hospital                           | Charlton | 2012 | 7/26/2013 |
| Mountain Lakes Medical Center                        | Rabun    | 2010 | 7/8/2011  |
| Mountain Lakes Medical Center                        | Rabun    | 2011 | 7/13/2012 |
| Mountain Lakes Medical Center                        | Rabun    | 2012 | 7/26/2013 |
| St. Simons-By-The-Sea                                | Glynn    | 2012 | 7/26/2013 |
| SummitRidge Center - Psychiatry & Addictive Medicine | Gwinnett | 2012 | 7/26/2013 |

#### Open Heart Surgery Services Survey (Survey Years 2010 thru 2012)

|                         |          |      |           |
|-------------------------|----------|------|-----------|
| Gwinnett Medical Center | Gwinnett | 2010 | 7/1/2011  |
| Gwinnett Medical Center | Gwinnett | 2011 | 7/13/2011 |

### Positron Emission Tomography Services Survey (Survey Years 2011 thru 2013)

|   |          |      |           |
|---|----------|------|-----------|
| Appling Hospital                              | Appling  | 2013 | 5/16/2014 |
| Athens Regional Medical Center                | Clarke   | 2013 | 5/16/2014 |
| Emory-Adventist Hospital                      | Cobb     | 2012 | 5/17/2013 |
| Piedmont Mountainside Medical Center          | Pickens  | 2012 |           |
| Piedmont Newnan Hospital                      | Coweta   | 2012 |           |
| Rockdale Medical Center                       | Rockdale | 2012 |           |
| Southeast Georgia Health System-Camden Campus | Camden   | 2013 | 5/16/2014 |
| Southeastern Regional Medical Center, Inc     | Coweta   | 2012 |           |
| WellStar Douglas Hospital                     | Douglas  | 2011 |           |

### Radiation Therapy Services Survey (Survey Years 2011 thru 2013)

|   |         |      |           |
|---|---------|------|-----------|
| Gordon Hospital                               | Gordon  | 2011 |           |
| Hutcheson Medical Center                      | Catoosa | 2011 | 5/11/2012 |
| Hutcheson Medical Center                      | Catoosa | 2012 | 5/17/2013 |
| Hutcheson Medical Center                      | Catoosa | 2013 | 5/16/2014 |
| Meadows Regional Cancer Center                | Toombs  | 2013 | 5/16/2014 |
| Oconee Regional Cancer Center                 | Laurens | 2013 | 5/16/2014 |
| Piedmont Hospital                             | Fulton  | 2013 | 5/16/2014 |
| Satilla Regional Cancer Treatment Center      | Ware    | 2013 | 5/16/2014 |
| South Georgia Center for Cancer Care          | Bulloch | 2013 | 5/16/2014 |
| Southeast Georgia Health System-Camden Campus | Camden  | 2011 |           |
| Southeastern Regional Medical Center, Inc     | Coweta  | 2012 |           |

## Indigent and Charity Care Shortfalls

### Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years (Commitment status as of 8/26/2014)

| Facility Name   | County    | Year | Shortfall Due | Service                   |
|---|-----------|------|---------------|---------------------------|
| Atlanta Aesthetic and Reconstructive Surgery Center, LLC            | FULTON    | 2011 | 17,310.40     | Ambulatory Surgery Center |
| Atlanta General and Bariatric Surgery Center                        | Fulton    | 2013 | 20,131.12     | Ambulatory Surgery Center |
| Braselton Endoscopy Center  | Hall      | 2013 | 8,938.98      | Ambulatory Surgery Center |
| Brookstone Ambulatory Surgery Center                                | Muscoogie | 2013 | 6,887.62      | Ambulatory Surgery Center |
| Brookstone Surgical Center, LLC                                     | MUSCOGEE  | 2013 | 44,631.52     | Ambulatory Surgery Center |
| Clayton Cataract and Laser Surgery Center                           | Clayton   | 2011 | 66,531.12     | Ambulatory Surgery Center |
| Foot Surgery Center, The  | COBB      | 2012 | 9,241.11      | Ambulatory Surgery Center |
| G.I. Endoscopy Center   | CLAYTON   | 2011 | 10,731.33     | Ambulatory Surgery Center |
| Gastrointestinal Diagnostic Endo Woodstock, LLC                     | Cherokee  | 2013 | 18,231.16     | Ambulatory Surgery Center |
| Georgia Endoscopy Center, LLC                                       | Fulton    | 2013 | 114,234.34    | Ambulatory Surgery Center |
| Georgia Spine Surgery Center, LLC                                   | CLARKE    | 2013 | 54,819.40     | Ambulatory Surgery Center |
| Hemlock Ambulatory Surgery Center, LLC                              | Bibb      | 2013 | 117,129.32    | Ambulatory Surgery Center |
| Interventional Spine and Pain Management Ambulatory Surgical Center | Rockdale  | 2013 | 70,825.83     | Ambulatory Surgery Center |
| NASA Surgery Center, LLC  | Fulton    | 2013 | 59,760.72     | 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 |
| Paulsen Street Surgery Center                                       | Chatham   | 2013 | 44,792.62     | Ambulatory Surgery Center |
| Premier Ambulatory Surgical Center, LLC                             | Cobb      | 2013 | 215,151.02    | 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 |
| Schulze Surgery Center, Inc.  | Chatham   | 2013 | 4,838.07      | 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   | 2013 | 152,518.08    | Ambulatory Surgery Center |
| Summerville Surgical Center   | Richmond  | 2013 | 4,045.83      | Ambulatory Surgery Center |

|   |          |      |            |                           |
|---|----------|------|------------|---------------------------|
| Surgery Center, LLC, The                                      | Muscogee | 2013 | 133,920.76 | Ambulatory Surgery Center |
| Amedisys Home Health of Macon                                 | Bibb     | 2013 | 151,153.09 | Home Health Agency        |
| Amedisys Home Health of Valdosta                              | Lowndes  | 2013 | 17,463.47  | Home Health Agency        |
| Amicita Home Health   | Early    | 2013 | 4,025.01   | Home Health Agency        |
| Amicita Home Health, LLC                                      | Oconee   | 2013 | 14,444.12  | Home Health Agency        |
| AseraCare Home Health   | Fulton   | 2013 | 14,681.28  | Home Health Agency        |
| Camellia Home Health  | Cobb     | 2013 | 25,442.30  | Home Health Agency        |
| Careone Home Health Services, Inc. (Toombs)                   | Toombs   | 2013 | 32,275.93  | Home Health Agency        |
| Caresouth Homecare Professionals                              | Hall     | 2012 | 49,006.35  | Home Health Agency        |
| Caresouth Homecare Professionals                              | Hall     | 2013 | 44,575.36  | 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        |
| Caresouth Homecare Professionals - Washington                 | Elbert   | 2013 | 64,908.83  | Home Health Agency        |
| Central Home Health Health, Douglasville, an Amedisys Company | Douglas  | 2013 | 216,570.75 | Home Health Agency        |
| Charlton Visiting Nurses Services                             | Brantley | 2013 | 9,333.37   | Home Health Agency        |
| Community Home Health, an Amedisys Company                    | Cherokee | 2013 | 21,649.12  | Home Health Agency        |
| CSRA Home Health- Columbia, Inc.                              | McDuffie | 2013 | 9,685.29   | Home Health Agency        |
| Floyd HomeCare  | Floyd    | 2013 | 29,568.71  | Home Health Agency        |
| Gordon Home Care  | Gordon   | 2013 | 23,285.35  | Home Health Agency        |
| Guardian Home Care of Central Georgia                         | Oconee   | 2013 | 29,821.19  | Home Health Agency        |
| Guardian Home Care of Northeast Georgia                       | Hall     | 2013 | 48,026.47  | Home Health Agency        |
| Guardian Home Care, LLC                                       | Fulton   | 2013 | 116,510.21 | Home Health Agency        |
| Pediatric Services of America - Norcross                      | Gwinnett | 2013 | 99.24      | Home Health Agency        |
| Pediatric Services of America, Inc - Bibb                     | Bibb     | 2013 | 66.77      | Home Health Agency        |
| Suncrest Home Health  | Cobb     | 2013 | 1,742.04   | Home Health Agency        |
| SunCrest Home Health of Georgia                               | Clayton  | 2013 | 181,929.09 | Home Health Agency        |
| SunCrest Home Health of Georgia                               | Hall     | 2013 | 74,146.35  | Home Health Agency        |
| Tugaloo Home Health Agency - Gainesville                      | Hall     | 2013 | 138,781.42 | Home Health Agency        |
| Tugaloo Home Health Agency - Lavonia                          | Franklin | 2013 | 86,733.42  | Home Health Agency        |
| United Home Care of North Georgia                             | Hall     | 2013 | 8,993.64   | Home Health Agency        |
| Battlefield Imaging Center                                    | Catoosa  | 2011 | 27,308.00  | PET Services              |
| Battlefield Imaging Center                                    | Catoosa  | 2013 | 3,290.40   | PET Services              |
| PET Imaging Center of Savannah                                | Chatham  | 2013 | 17,633.10  | PET Services              |

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 commitments.

## **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.

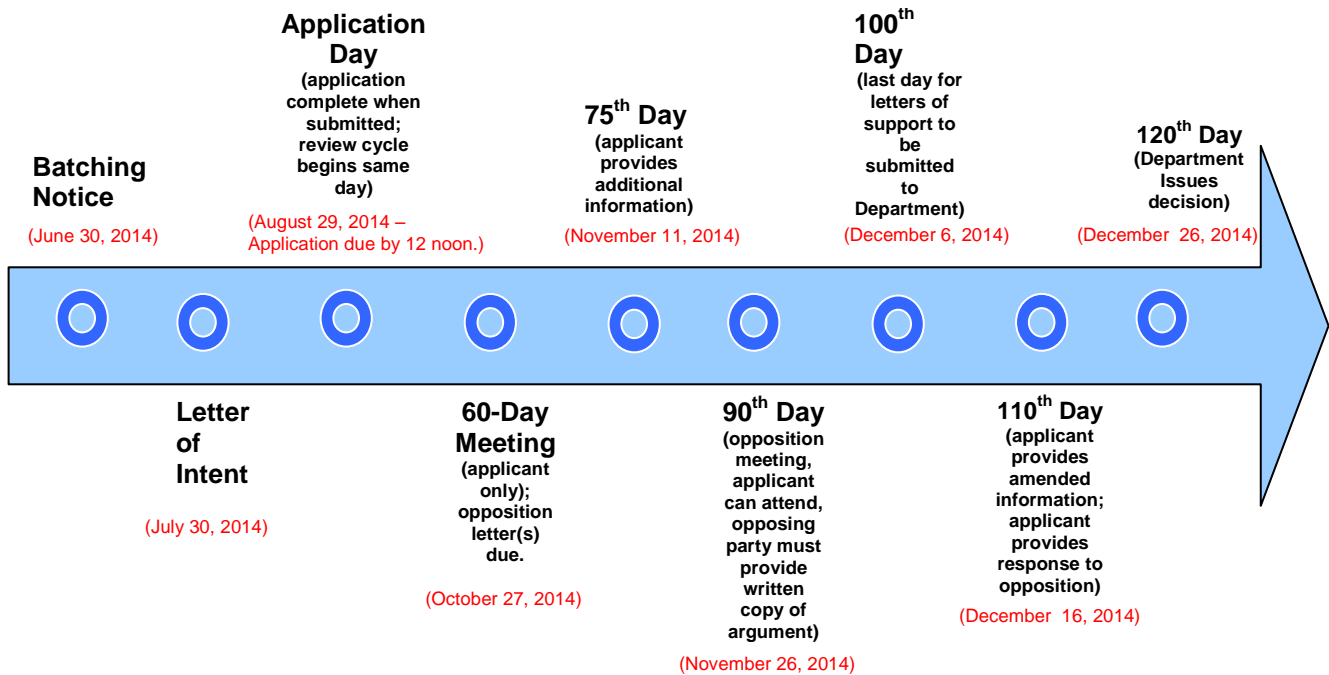
## **Batching Notifications—** *Posted 6/30/2014 on DCH Website* Summer Batching Review Cycle Notifications

|   |  |
|---|--|
| <a href="#"><u>PET</u></a>                            | <a href="#"><u>Adult Open Heart</u></a>      |
| <a href="#"><u>Mega Voltage Radiation Therapy</u></a> | <a href="#"><u>Psych/Substance Abuse</u></a> |
| <a href="#"><u>Pediatric Cath/Open Heart</u></a>      | <a href="#"><u>Birthing Centers</u></a>      |

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

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

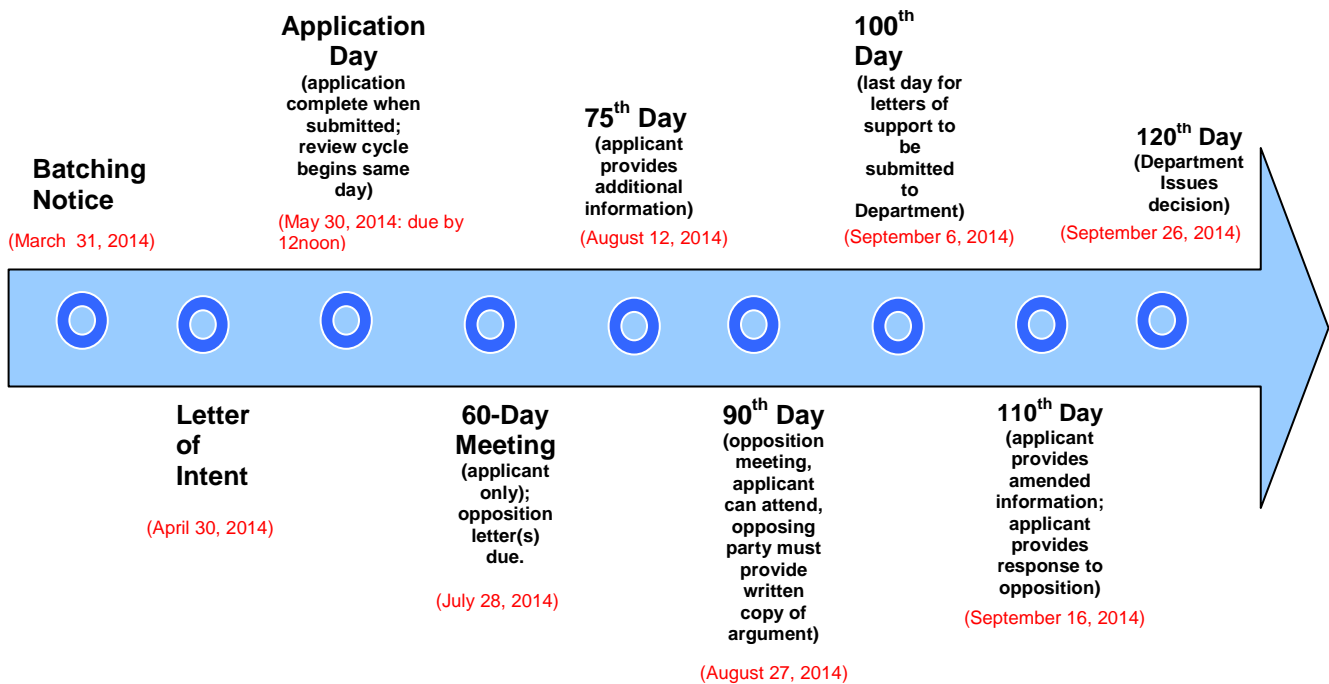
## SUMMER CYCLE



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

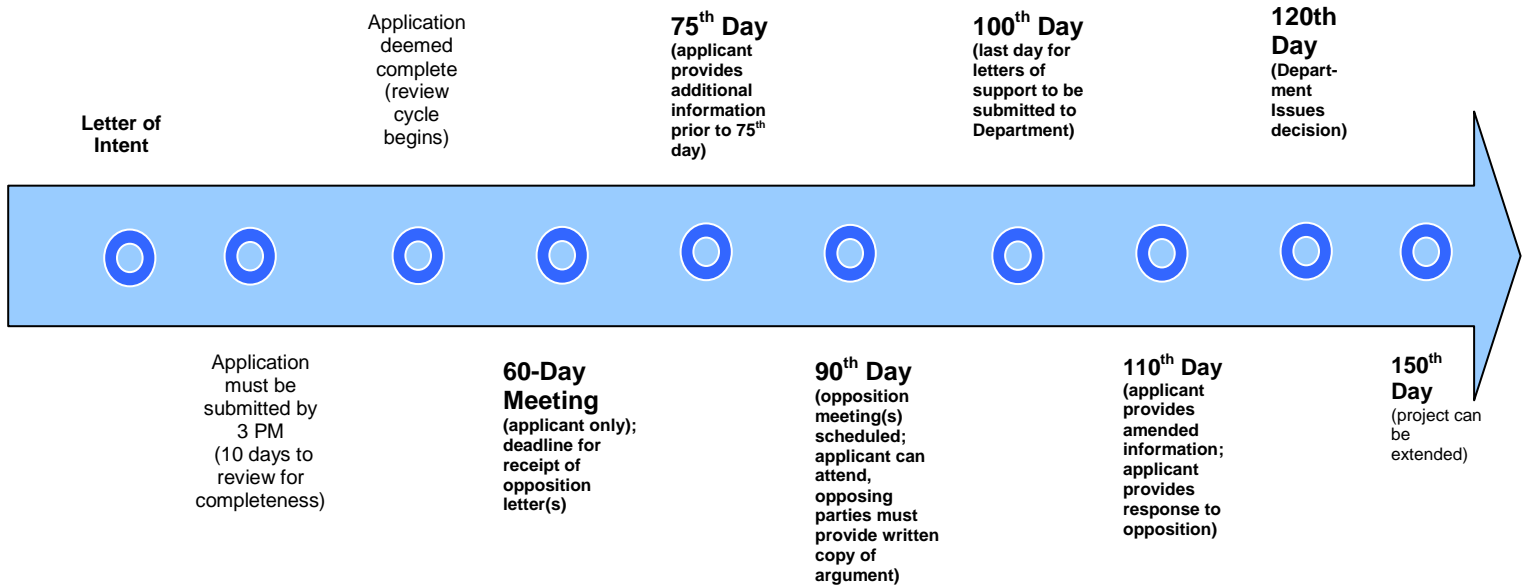
# BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

## SPRING CYCLE



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

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



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



## NEW REPORTING REQUIREMENTS

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

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

Name  
Ownership  
Location  
Single Specialty  
Services provided in the exempt facility

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

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

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

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

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

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

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

### LETTERS OF DETERMINATION

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

# CERTIFICATE OF NEED APPEAL PANEL

Sworn by Governor Sonny Perdue on August 20, 2008

Ellwood "Ebb" Oakley (Chair)  
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](mailto:mjarrard@dch.ga.gov))

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

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

## New Requirements for Verification of Lawful Presence within the United States

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

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

[http://dch.georgia.gov/vgn/images/portal/cit\\_1210/23/25/180044217HB87\\_CON\\_Instructions\\_1-1-2012.pdf](http://dch.georgia.gov/vgn/images/portal/cit_1210/23/25/180044217HB87_CON_Instructions_1-1-2012.pdf)

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

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

Please also visit [www.GaMap2Care.info](http://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.

**New CON Thresholds** become effective 7/1/2014. The new thresholds can be found on the CON Thresholds page.

<http://dch.georgia.gov/con-thresholds>