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CERTIFICATE OF NEED

Tracking And Appeals Report

September 5, 2012 – September 11, 2012

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

(404) 656-0655
(404) 656-0442 Fax
www.dch.georgia.gov



**GEORGIA DEPARTMENT
OF COMMUNITY HEALTH**

Letters of Intent

LOI2012054 Children's at Town Center

Development of an Outpatient Pediatric Imaging Center

Received: 8/20/2012

Application must be submitted on: 9/19/2012

Site: 2985 George Busbee Parkway, Kennesaw, GA 30144 (Cobb County)

Estimated Cost: \$6,000,000

LOI2012055 University Hospital Emergency Department - Evans

Establish a Freestanding Emergency Facility

Received: 8/17/2012

Application must be submitted on: 9/17/2012

Site: 4200 University Parkway, Evans, GA 30809 (Columbia County)

Estimated Cost: \$9,670,000

LOI2012056 Morgan Memorial Hospital

Expansion of Five Beds

Received: 8/22/2012

Application must be submitted on: 9/21/2012

Site: 1077 South Main Street, Madison, GA 30650 (Morgan County)

Estimated Cost: \$200,000

LOI2012057 Piedmont Newnan Hospital

da Vinci Surgical Robotic System

Received: 8/27/2012

Application must be submitted on: 9/26/2012

Site: 745 Poplar Road, Newnan, GA 30263 (Coweta County)

Estimated Cost: \$2,500,000

LOI2012058 Polk Medical Center, Inc.

To Build a Replacement Hospital

Received: 9/5/2012

Application must be submitted on: 10/5/2012

Site: US 278 and Kelly Road, Cedartown, GA 30125 (Polk County)

Estimated Cost: \$39,767,867

Withdrawn Letters of Intent

None

Expired Letters of Intent - Batching

LOI2012040 Coliseum Park Cancer Treatment Center

Megavoltage Radiation Therapy, CyberKnife

Received: 7/23/2012

Application must be submitted on: 8/21/2012

Site: 308 Coliseum Drive, Macon, GA 31217 (Bibb County)

Estimated Cost: \$8,000,000

New Applications

2012-044 WellStar Kennestone

Develop an Outpatient Diagnostic Center

Filed: 8/31/2012

Site: 1180 NW Ernest Barrett Parkway, Kennesaw, GA 30144 (Cobb County)

Contact: Stephen Vault 678-331-6894

Estimated Cost: \$12,720,000

2012-045 WellStar Kennestone Hospital

Capital Expenditure To Add an Interventional Suite

Filed: 8/31/2012

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

Contact: Stephen Vault 678-331-6887

Estimated Cost: \$4,984,297

2012-046 Decatur Health Imaging

Replace Existing 0.2T MRI Unit with 1.5T Unit

Filed: 9/5/2012

Site: 2774 North Decatur Road, Atlanta, GA 30033 (DeKalb County)

Contact: Scott W. Arant, President 404-296-5887

Estimated Cost: \$1,677,000

Pending Review/Incomplete Applications

2012-030 The Medical Center of Central Georgia, Inc.

New Seven Story MOB

Filed: 8/15/2012 **Deemed Incomplete:** 8/29/2012

Site: 752 Hemlock Street, Macon, GA 31201 (Bibb County)

Contact: H. Bryan Forlines 478-633-6966

Estimated Cost: \$85,910,931

Pending Review/Complete Applications

2012-009 OMI Diagnostics - Alpharetta

Conversion of a LNR Advance Imaging Center to a DTRC

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

60th Day Deadline: 7/21/2012

Decision Deadline: 9/19/2012

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

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

Estimated Cost: \$2,885,672

2012-014 MRI Imaging Specialist

CT and MRI Unit

Filed: 4/19/2012 **Deemed Incomplete:** 5/1/2012 **Deemed Complete:** 7/16/2012

60th Day Deadline: 9/13/2012

Decision Deadline: 11/12/2012

Site: 6760 Jimmy Carter Boulevard, Suite 165, Norcross, GA 30071 (Gwinnett County)

Contact: Michael Alatorre 786-303-0242

Estimated Cost: \$268,810

2012-015 WellStar Kennestone Hospital

Central Sterile and Processing Relocation and Expansion

Filed: 5/3/2012 **Deemed Incomplete:** 5/17/2012 **Deemed Complete:** 6/8/2012

60th Day Deadline: 8/6/2012

Decision Deadline: 10/5/2012

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

Contact: Stephen W. Vault 770-792-7600

Estimated Cost: \$8,280,000

2012-016 WellStar Douglas Hospital

ICU and Emergency Department Renovation

Filed: 5/7/2012 **Deemed Incomplete:** 5/17/2012 **Deemed Complete:** 6/6/2012

60th Day Deadline: 8/4/2012

Decision Deadline: 10/3/2012

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

Contact: Stephen Vault 678-331-6887

Estimated Cost: \$18,159,889

2012-017 Liberty Regional Medical Center

Renovate and Reconstruct Service Areas

Filed: 5/18/2012 Deemed Incomplete: 5/31/2012 Deemed Complete: 6/15/2012
60th Day Deadline: 8/13/2012
Decision Deadline: 10/12/2012
Site: 462 E. G. Miles Parkway, Hinesville, GA 31310 (Liberty County)
Contact: Elise Stafford 912-545-3392
Estimated Cost: \$14,027,875

2012-018 Meredyth Surgery Center

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

2012-019 Neurological Institute Ambulatory Surgery Center, LLC

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

2012-020 Pain Care Center Of Georgia, LLC

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

2012-021 Thomasville Surgery Center Inc

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

2012-022 Emory University Hospital

Renovation and Expansion of Surgical Suite
Filed: 5/25/2012 Deemed Incomplete: 6/7/2012 Deemed Complete: 6/22/2012
60th Day Deadline: 8/20/2012
Decision Deadline: 10/19/2012
Site: 1364 Clifton Road, Atlanta, GA 30322 (DeKalb County)
Contact: Toni Wimby, Associate Administrator 404-686-2450
Estimated Cost: \$46,000,000

2012-023 Georgia Health Sciences Medical Center

Relocate and Renovate Existing Space
Filed: 6/25/2012 Deemed Incomplete: 7/9/2012 Deemed Complete: 8/1/2012
60th Day Deadline: 9/29/2012
Decision Deadline: 11/28/2012
Site: 1120 15th Street, Augusta, GA 30912 (Richmond County)
Contact: Daniel Merrell 706-721-6951
Estimated Cost: \$10,600,150

2012-024 Memorial Health University Medical Center, Inc

Renovation adding an OR

Filed: 6/25/2012 Deemed Incomplete: 7/10/2012 Deemed Complete: 7/20/2012

60th Day Deadline: 9/17/2012

Decision Deadline: 11/16/2012

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

Contact: Margaret M. Gill 915-350-3691

Estimated Cost: \$8,938,875

2012-025 Piedmont Hospital

Renovation of the Women's Center - Maternity Services

Filed: 7/16/2012 Deemed Complete: 7/30/2012

60th Day Deadline: 9/27/2012

Decision Deadline: 11/26/2012

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

Contact: Davis Dunbar 404-425-1344

Estimated Cost: \$3,233,000

2012-026 Marietta Imaging Center

Conversion of a Letter of Non-Review to a DTRC

Filed: 7/23/2012 Deemed Complete: 8/6/2012

60th Day Deadline: 10/4/2012

Decision Deadline: 12/3/2012

Site: 780 Canton Road, Suite 230, Marietta, GA 30060 (Cobb County)

Contact: Michael Evertsen, Co-President 770-792-1234

Estimated Cost: \$1,164,631

2012-027 Grady Memorial Hospital

Renovations: Existing Spaces, Nursing Unit, Physical Plant Replacement

Filed: 7/26/2012 Deemed Complete: 8/8/2012

60th Day Deadline: 10/6/2012

Decision Deadline: 12/5/2012

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

Contact: Craig J. Tindall, Sr. V. President, Operation/Fac 404-616-1000

Estimated Cost: \$17,763,860

2012-028 Memorial Health University Medical Center, Inc.

Renovations of Neonatal - Labor and Delivery

Filed: 8/6/2012 Deemed Complete: 8/20/2012

60th Day Deadline: 10/18/2012

Decision Deadline: 12/17/2012

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

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

Estimated Cost: \$2,823,000

2012-029 Colquitt Regional Medical Center

Hospital Expansion and Renovation

Filed: 8/15/2012 Deemed Complete: 8/29/2012

60th Day Deadline: 10/27/2012

Decision Deadline: 12/26/2012

Site: 3131 South Main Street, Moultrie, GA 31768 (Colquitt County)

Contact: James L. Matney, President & Chief Exe Officer 229-890-3570

Estimated Cost: \$29,984,469

2012-031 Houston Medical Center

Renovate Physical Plant, Expand Surgery Department

Filed: 8/16/2012 Deemed Complete: 8/30/2012

60th Day Deadline: 10/28/2012

Decision Deadline: 12/27/2012

Site: 1601 Watson Boulevard, Warner Robins, GA 31093 (Houston County)

Contact: Cathy Martin, CEO 478-542-7839

Estimated Cost: \$41,828,435

2012-032 Eastside Medical Center

Constructing a New Off-Site Emergency Facility

Filed: 8/20/2012 **Deemed Complete:** 8/22/2012

60th Day Deadline: 10/20/2012

Decision Deadline: 12/19/2012

Site: 3435 Highway 81 South, Loganville, GA 30052 (Gwinnett County)

Contact: Andrew B. Tyrer 770-736-2531

Estimated Cost: \$5,240,910

2012-033 Emory-Adventist, Inc. dba Emory-Adventist Hospital

PET Scanner, Mobile Vendor

Filed: 8/21/2012 **Deemed Complete:** 8/21/2012

60th Day Deadline: 10/19/2012

Decision Deadline: 12/18/2012

Site: 3949 South Cobb Drive, Smyrna, GA 30080 (Cobb County)

Contact: Ed Moyer, MBA,RN,CPHQ,LNHA 770-434-0710

Estimated Cost: \$48,300

2012-034 Piedmont Mountainside Hospital

PET Scanner Services, Mobile Vendor

Filed: 8/21/2012 **Deemed Complete:** 8/21/2012

60th Day Deadline: 10/19/2012

Decision Deadline: 12/18/2012

Site: 1266 Highway 515 South, Jasper, GA 30143 (Pickens County)

Contact: Dais Dunbar 404-425-1344

Estimated Cost: \$20,000

2012-035 Piedmont Fayette Hospital

Megavoltage Radiation Therapy, Addition of Second Linear Accelerator

Filed: 8/21/2012 **Deemed Complete:** 8/21/2012

60th Day Deadline: 10/19/2012

Decision Deadline: 12/18/2012

Site: 1255 Highway 54 West, Fayetteville, GA 30214 (Fayette County)

Contact: Davis Dunbar 404-788-3638

Estimated Cost: \$7,184,922

2012-036 Northeast Georgia Medical Center - South Hall Campus

Megavoltage Radiation Therapy, Addition of One Linear Accelerator

Filed: 8/21/2012 **Deemed Complete:** 8/21/2012

60th Day Deadline: 10/19/2012

Decision Deadline: 12/18/2012

Site: 5875 Thompson Mill Road, Hoschton, GA 30548 (Hall County)

Contact: Chad T. Bolton 770-219-6630

Estimated Cost: \$10,152,399

2012-037 Doctors Hospital Radiation Oncology Center

Megavoltage Radiation Therapy, CyberKnife

Filed: 8/21/2012 **Deemed Complete:** 8/21/2012

60th Day Deadline: 10/19/2012

Decision Deadline: 12/18/2012

Site: 3625 J. Dewey Gray Circle, Augusta, GA 30909 (Richmond County)

Contact: Doug Welch, CEO 706-651-2451

Estimated Cost: \$6,218,516

2012-038 Northside Hospital - Forsyth

Megavoltage Radiation Therapy, Gamma Knife

Filed: 8/21/2012 **Deemed Complete:** 8/21/2012

60th Day Deadline: 10/19/2012

Decision Deadline: 12/18/2012

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

Contact: Brian J. Toporek 404-851-6821

Estimated Cost: \$8,000,000

2012-039 Tanner Medical Center - Villa Rica

Psych/Substance Abuse Services, Add 30 Child/Adolescent Beds

Filed: 8/21/2012 **Deemed Complete:** 8/21/2012

60th Day Deadline: 10/19/2012

Decision Deadline: 12/18/2012

Site: Willowbrooke at Tanner, 20 Herrell Road, Villa Rica, GA 30180 (Carroll County)

Contact: Wayne Senfeld, ED.S, LPC 770-836-9551

Estimated Cost: \$5,804,900

2012-040 Lighthouse Care Center of Augusta

Psych-Substance Abuse Services, Establish 14-bed Pediatric SA Program

Filed: 8/21/2012 **Deemed Complete:** 8/21/2012

60th Day Deadline: 10/19/2012

Decision Deadline: 12/18/2012

Site: 3100 Perimeter Parkway, Augusta, GA 30909 (Richmond County)

Contact: George Boykin - CEO 843-655-5531

Estimated Cost: \$912,000

2012-041 Rockdale Medical Center

PET Scanner Services, Mobile Vendor

Filed: 8/21/2012 **Deemed Complete:** 8/21/2012

60th Day Deadline: 10/19/2012

Decision Deadline: 12/18/2012

Site: 1412 Milstead Avenue, Conyers, GA 30012 (Rockdale County)

Contact: James Atkins 770-918-3877

Estimated Cost: \$341,250

2012-042 Laurel Heights Hospital

Psych/Substance Abuse Services, Establish 16-bed Pediatric Acute Program

Filed: 8/21/2012 **Deemed Complete:** 8/21/2012

60th Day Deadline: 10/19/2012

Decision Deadline: 12/18/2012

Site: 934 Briarcliff Road, NE, Atlanta, GA 30306 (Fulton County)

Contact: Gloria Choo 404-888-7876

Estimated Cost: \$1,875,815

2012-043 Doctors Hospital of Augusta, LLC

New Off-Site Emergency Facility

Filed: 8/27/2012 **Deemed Complete:** 9/11/2012

60th Day Deadline: 11/9/2012

Decision Deadline: 1/8/2013

Site: 743 North Belair Road, Evans, GA 30809 (Columbia County)

Contact: Dough Welch, CEO 706-651-2451

Estimated Cost: \$9,822,715

Recently Approved Applications

2012-010 St. Mary's Hospital

Renovate the ER Department at St. Mary's Hospital in Athens, GA

Filed: 3/26/2012 **Deemed Complete:** 4/9/2012

60th Day Deadline: 6/7/2012

Decision Deadline: 8/6/2012

APPROVED: 8/6/2012

Site: 1230 Baxter Street, Athens, GA 30606 (Clarke County)

Contact: Richard D. Sanders 404-364-1819

Estimated Cost: \$3,500,000

2012-012 The Medical Center of Central Georgia, Inc.

Renovation of 5 East

Filed: 3/29/2012 Deemed Complete: 4/10/2012

60th Day Deadline: 6/8/2012

Decision Deadline: 8/7/2012

APPROVED: 8/7/2012

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

Contact: H. Bryan Forlines 478-633-6966

Estimated Cost: \$5,383,708

2012-013 Hamilton Medical Center

Renovation and Expansion of Medical Intensive Care Unit (MICU)

Filed: 4/4/2012 Deemed Incomplete: 4/18/2012 Deemed Complete: 5/1/2012

60th Day Deadline: 6/29/2012

Decision Deadline: 8/28/2012

APPROVED: 8/28/2012

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

Contact: Alison Bonner 706-272-6589

Estimated Cost: \$8,030,000

Recently Denied Applications

none

CON Applications Withdrawn

2012-011 Woodstock MRI and Health Center, LLC

New DTRC Facility

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

60th Day Deadline: 7/1/2012

Decision Deadline: 8/30/2012

WITHDRAWN: 8/29/2012

Site: 203 Wood Park Place, Suite A-100, Woodstock, GA 30188 (Cherokee County)

Contact: Saied Takallou, Managing Partner 404-428-7000

Estimated Cost: \$1,739,807

Appealed LNRs

LNR-ASC2011-021 Meadows Gynecology Surgery Center, Inc. and Meadows Surgical Arts, Inc. ("Meadows")

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

Appealed CON Projects

2010-025 WellStar Kennestone at East Cobb (Cobb)

Development of an Ambulatory Surgery Facility - Batching

Agency Decision: Approved, 9/20/2010

Appealed By: St. Joseph's Hospital of Atlanta, 10/19/2010; Northside Hospital-Atlanta and Northside Alpharetta Surgery Center, 10/19/2010; Applicant (Kennestone) requests to intervene, 10/19/2010. St. Joseph's Hospital withdrew request for appeal, 1/20/2011. Hearing postponed pending Order from Hearing Officer. Application is remanded to Department by Hearing Officer, April 6, 2011 for the Department to conduct an additional alternative review under the specific review criteria for ambulatory surgery centers. Department requests, and is granted, extension on Remand decision date, 5/6/2011. On remand, the application for alternative review only is denied, 5/16/2011. The original application remains approved, 9/20/2010.

Hearing Officer: Ellwood Oakley, III, Esq.

Hearing Date: 8/8/2011 – 8/11/2011; proposed orders from parties due 9/23/2011.

Hearing Decision: Hearing Officer affirms Department decision approving application, 10/20/ 2011. Northside

Hospital, Inc. requests Commissioner Review, 11/18/2011.

Commissioner Review Decision: Affirmed Hearing Officer Decision to award CON to WellStar, 1/18/2012.

Northside filed petition for judicial review, 2/16/2012.

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

2011-027 HealthSouth of Georgia, LLC (Coweta)

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

Agency Decision: Denied, 9/19/2011

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

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

Hearing Date: 5/15/2012 – 5/18/2012

Hearing Decision: Hearing Officer reversed Department's decision, 9/5/2012.

2011-076 Athens Regional Surgery Center, LLC (Clarke)

Establish a Freestanding Multi-Specialty ASC

Agency Decision: denied, 3/20/2012

Appealed By: Athens Regional Surgery Center, LLC, 3/28/2012; St. Mary's Health Care System, Inc. filed request to intervene, 4/25/2012

Hearing Officer: Melvin M Goldstein, Esq.

Hearing Date: 10/22/2012 – 10/24/2012

Hearing Decision: Pending

Requests for LNR for Diagnostic or Therapeutic Equipment

LNR-EQT2012013 Premier Pain Management, Inc.

Fixed MRI

Request received: 6/8/2012

Contact Person: Randy Webman 678-209-0585

Determination: Pending

LNR-EQT2012014 Monroe HMA, LLC dba Clearview Regional Medical Center

Da Vinci S4

Request received: 6/18/2012

Contact Person: JT Barnhart 770-267-1792

Determination: Approved **Determination Date:** 8/27/2012

LNR-EQT2012015 Athens Orthopedic Clinic PA

Fixed MRI

Request received: 6/19/2012

Contact Person: Kayo Elliott 706-549-1663

Determination: Approved **Determination Date:** 8/30/2012

LNR-EQT2012016 Professional Resources Management of Rabun, LLC dba Mountain

Fixed MRI

Request received: 7/23/2012

Contact Person: Vicki Lawrenson

Determination: Pending

LNR-EQT2012017 Piedmont Hospital, Inc.

CT Scanner

Request received: 8/13/2012

Contact Person: Davis Dunbar 404-788-3638

Determination: Pending

LNR-EQT2012018 Georgia Ear Associates, PC

Fixed CT

Request received: 8/20/2012

Contact Person: M. Miles Goldsmith, MD 912-356-1515

Determination: Pending

LNR-EQT2012019 Emory Specialty Associates, LLC

Fixed MRI

Request received: 8/22/2012

Contact Person: Mike Mason 404-778-5639

Determination: Pending

LNR-EQT2012020 Good Samaritan Hospital, Inc., fna saint Joseph's at East Georgia,

Mobile MRI

Request received: 9/10/2012

Contact Person: D. Montez Carter 706-206-8554

Determination: Pending

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

LNR-ASC2012006 Georgia Hand, Shoulder & Elbow, P.C.

Establishment of a Single Specialty Ambulatory Surgical Center

Site: 2061 Peachtree Road, Atlanta, GA 30309

Number of OR's: 2 **Specialty:** Hand, Shoulder & Elbow

Project costs as submitted: \$2,031,527.00

Request received: 4/13/2012

Contact Person: Michele P. Madison 404-233-7000

Determination: Pending

LNR-ASC2012010 Tiftarea Surgical Partners, LLC

Physician-Owned, Single Specialty Ambulatory Surgery Center

Site: 1610 John Orr Drive, Suite H, Tifton, GA 31794

Number of OR's: 2 **Specialty:** Orthopaedic Procedures

Project costs as submitted: \$0.00

Request received: 6/13/2012

Contact Person: Joseph R. Ross 912-657-4687

Determination: Approved **Determination** 8/23/2012

LNR-ASC2012011 West Georgia Eye Care Center, P.A.

Physician-owned, Single Specialty Ambulatory Surgery Center

Site: 2616 Warm Springs Road, Columbus, GA 31904

Number of OR's: 2 **Specialty:** Ophthalmology

Project costs as submitted: \$1,674,139.00

Request received: 7/11/2012

Contact Person: Victor Moldovan 404-443-5708

Determination: Pending

LNR-ASC2012012 Hemlock Ambulatory Surgery Center, LLC

Physician-Owned, Single Specialty Ambulatory Surgery Center

Site: 101 Preston Court, Macon, GA 31210

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

Project costs as submitted: \$888,317.44

Request received: 8/9/2012

Contact Person: Joseph R. Ross, Partner 912-657-4687

Determination: Pending

LNR-ASC2012013 Atlanta General and Bariatric Surgery Center, LLC

Development of a Single Specialty General Surgery ASC

Site: 6300 Hospital Parkway, Suite 150, Johns Creek, GA 30097

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

Project costs as submitted: \$2,315,134.00

Request received: 8/17/2012

Contact Person: Michael Miller 404-435-1321

Determination: Pending

LNR-ASC2012014 South Georgia Urology Surgery Center, LLC

Physician-Owned, Single Specialty Ambulatory Surgery Center

Site: 803 North Jackson Street, Albany, Georgia 31701

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

Project costs as submitted: \$647,908.78

Request received: 8/28/2012

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

Determination: Pending

LNR-ASC2012015 Ankle and Foot Centers of Georgia, LLC

New Replacement Medical Office Facility

Site:

Number of OR's: **Specialty:** Podiatry

Project costs as submitted: \$1,360,500.00

Request received: 8/30/2012

Contact Person: Everette B. Jenkins 678-625-4720

Determination: Pending

Requests for Miscellaneous Letters of Determination

DET2011040 Smith of Georgia, LLC d/b/a Smith Northview Hospital

Cardiac Cath Acquisition and Cardiac Cath Lab and OB Renovation

Request received: 4/1/2011

Contact Person: Shamb Purohit 229-671-2002

Determination: Pending

DET2011130 Jenkins County Hospital

Hospital Renovation

Request received: 8/1/2011

Contact Person: Michael Kleinpeter 912-644-5370

Determination: Pending

DET2011174 Stevens Park Health and Rehabilitation Center

Relocate 58 SNF Beds

Request received: 10/27/2011

Contact Person: Stelling Nelson 478-314-1560 ext 2261

Determination: Pending

DET2012037 North Fulton Medical Center dba North Fulton Hospital

Relocate On-campus Pain Clinic & Imaging Equip to MOB below Threshold

Request received: 3/6/2012

Contact Person: Teresa C. Urquhart 770-751-2510

Determination: Non-reviewable as proposed **Determination Date:** 8/21/2012

DET2012051 Tattnell Hospital Company, LLC dba Optim Imaging

Utilization of Imaging Facility

Request received: 4/5/2012

Contact Person: Michael Kleinpeter 912-644-5370

Determination: Non-reviewable as proposed **Determination Date:** 8/14/2012

DET2012062 CareSouth HHA Holdings of Washington, LLC dba CareSouth Homecare

Reorganization of CareSouth's Washington service area

Request received: 5/3/2012

Contact Person: Rick W. Griffin 706-854-7460

Determination: Pending

DET2012089 The Medical Center

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/15/2012

Contact Person: Donald Elder 706-660-6342

Determination: Pending

Opposition: St. Francis Hospital- 6/14/2012

DET2012104 Northside Hospital, Inc. dba Northside Hospital

Replace CON approved diagnostic equipment

Request received: 6/6/2012

Contact Person: Brian Toporek 404-851-6821

Determination: Non-reviewable as proposed **Determination Date:** 8/23/2012

DET2012105 MCG Health Inc. dba Georgia Health Science Medical Center

Replace Pediatric Cath Lab Equipment

Request received: 6/8/2012

Contact Person: Phil Howard 706-721-4551

Determination: Non-reviewable as proposed **Determination Date:** 8/14/2012

DET2012106 MCG Health, Inc. dba Georgia Health Science Medical Center

Replace Electrophysiology Lab Equipment (EP)

Request received: 6/8/2012

Contact Person: Phil Howard 706-721-4551

Determination: Non-reviewable as proposed **Determination Date:** 8/15/2012

DET2012107 Piney Grove East Lake LLC

Development of New Assisted Living Community

Request received: 6/12/2012

Contact Person: Julius Derico 678-637-8280

Determination: Non-reviewable as proposed **Determination Date:** 8/15/2012

DET2012108 Emory University dba Emory University Hospital

Kitchen Renovation

Request received: 6/14/2012

Contact Person: Toni Wimby 404-686-2450

Determination: Non-reviewable as proposed **Determination Date:** 8/24/2012

DET2012110 Summit Ridge Hospital

Addition to 10 beds

Request received: 6/18/2012

Contact Person: Margaret Collier 678-442-5900

Determination: Non-reviewable as proposed **Determination Date:** 8/27/2012

DET2012111 Athens Reg Med Center, Inc. dba Athens Reg Med Center

Replacement of Cardiac Catheterization Laboratory Equipment

Request received: 6/20/2012

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

Determination: Non-reviewable as proposed **Determination Date:** 8/30/2012

DET2012112 Piedmont Hospital, Inc.

Establish Inpatient Hospice Service

Request received: 6/21/2012

Contact Person: Davis Dunbar 404-425-1344

Determination: Non-reviewable as proposed **Determination Date:** 8/30/2012

DET2012113 Spanish Oaks Retreat, Inc.

Spanish Oaks of Bellville

Request received: 6/29/2012

Contact Person: Keith F. Munger 912-356-1313

Determination: Non-reviewable as proposed **Determination Date:** 9/5/2012

DET2012115 Alliance Healthcare Services

Replacement of CON-Approved Diagnostic Equipment

Request received: 7/2/2012

Contact Person:

Determination: Pending

DET2012116 Gwinnett Hospital System, Inc. dba Gwinnett Medical Center - Lawrenceville

Addition of Fifth Diagnostic Cardiac Cath Lab

Request received: 7/9/2012

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

DET2012118 Oconee Regional Medical Center
Replacement of existing MRI Unit with an Open MRI Unit
Request received: 7/12/2012
Contact Person: Alan Horton 478-454-3851
Determination: Pending

DET2012119 The Medical Center, Columbus Specialty Hospital, and Doctors Hospital
Relocation of LTCH
Request received: 7/13/2012
Contact Person: Donald E. Elder 706-660-6342
Determination: Pending

DET2012120 University Health Services, Inc.
Replacement of PET Scanner
Request received: 7/17/2012
Contact Person: Jackie M. Kendinger 706-774-8044
Determination: Pending

DET2012121 EHCA Eastside, LLC dba Eastside Medical Center
Add a Shared Operating Room
Request received: 7/17/2012
Contact Person: Dustin A. Greene, FACHE 770-736-2224
Determination: Pending

DET2012122 Athens Eye Surgery Center, LLC
ASC LNR Transfer of Membership Interest to Medical Practice
Request received: 7/20/2012
Contact Person: Bonnie Butler 706-549-9993
Determination: Pending

DET2012123 Covenant Woods Retirement Investors, LLC
Increase from 29 to 40 bed Capacity
Request received: 7/23/2012
Contact Person: Cindy S. Cross 423-473-5867
Determination: Pending

DET2012124 Amicita Home Health, LLC
Internal Reorganization/Consolidation of Amicita Home Health Agency
Request received: 7/26/2012
Contact Person: Kim Herron 478-621-2045 ext 2228
Determination: Pending

DET2012125 Kelly Foundation for Senior Living
New Assisted Living Facility
Request received: 7/27/2012
Contact Person: Joseph Zachariah Kelly 770-646-7777
Determination: Pending

DET2012126 Doctors Hospital, Inc.
Joint Venture Surgery Center
Request received: 7/27/2012
Contact Person: Donald E. Elder 706-660-6342
Determination: Pending
Opposition: St. Francis Hospital, Inc.- 8/24/2012

DET2012127 Eye Partners, P.C.
Expansion of Facility
Request received: 8/1/2012
Contact Person: Robert Dienethal 229-435-8799
Determination: Pending

DET2012128 Paces Plastic Surgery Center, Inc.

Confirmation from DCH that it holds a Valid and Effective CON

Request received: 8/2/2012

Contact Person: T. Roderick Hester, M.D. 404-351-0051

Determination: Pending

DET2012129 Candler County Hospital Authority dba Candler County Hospital

Development of MOB

Request received: 8/3/2102

Contact Person: Stephen C. Shepherd 912-685-5741

Determination: Pending

DET2012130 EHCA Johns Creek, LLC dba Emory Johns Creek Hospital

Relocation of Women's Imaging Services

Request received: 8/6/2012

Contact Person: Laurie Hansen 678-474-7012

Determination: Pending

DET2012131 GYN Resources, Inc.

Mobile Ambulatory Surgical Treatment Centers

Request received: 8/8/2012

Contact Person: Vickey Worthy 404-605-7087

Determination: Pending

DET2012132 SunCrest Home Health of Georgia, Inc. dba SunCrest Home Health

Transfer of Franklin County

Request received: 8/9/2012

Contact Person: John W. Dant 615-712-2229

Determination: Pending

DET2012133 Lane Dermatology and Dermatologic Surgery, LLC

Renovations of Existing Facility

Request received: 8/10/2012

Contact Person: Renee Blanton 706-322-1717

Determination: Pending

DET2012134 Doctors Hospital of Augusta, LLC dba Doctors Hospital of Augusta

Temporary Lease of Cath Lab

Request received: 8/13/2012

Contact Person: Sondra Smith 706-651-6689

Determination: Pending

DET2012135 Candler County Hospital Authority dba Candler County Hospital

Facilities Improvement and Equipment Replacement Program

Request received: 8/14/2012

Contact Person: Stephen C. Shepherd 912-685-5741

Determination: Pending

DET2012136 SHI Parc at Duluth, LLC

Establishment of Personal Care Home

Request received: 8/14/2012

Contact Person: Jan Robbs 770-622-6880

Determination: Pending

DET2012137 John D. Archbold Memorial Hospital, Inc.

Construction/Replacement/Consolidation of Physician Specialty Clinic

Request received: 8/15/2012

Contact Person: John Fischer 229-228-2880

Determination: Pending

DET2012138 Duke Realty North Fulton Development, LLC

MOB on North Fulton Hospital Campus

Request received: 8/16/2012

Contact Person: Del Mar Taylor 317-808-6913
Determination: Pending

DET2012139 AFA Equipment Corp, LLC
Replacement of Open Magnetic Resonance Imaging Machine
Request received: 8/21/2012
Contact Person: Jeanne Tucker 912-283-6471
Determination: Pending

DET2012140 Northside Hospital, Inc. dba Northside Hospital - Cherokee
Addition of Second Adult Diagnostic Cardiac Cath Lab
Request received: 8/23/2012
Contact Person: Brian Toporek 404-851-6821
Determination: Pending

DET2012141 Kennestone Hospital, Inc. dba WellStar Kennestone Hospital
Development of Medical Office Building
Request received: 8/23/2012
Contact Person: Caroline Aultman 678-331-6885
Determination: Pending

DET2012142 Gwinnett Medical Center - Lawrenceville
CT Unit Replacement
Request received: 8/24/2012
Contact Person: Mark M. Mullin 678-312-4193
Determination: Pending

DET2012143 Northside Hospital, Inc. d/b/a Northside Hospital - Forsyth
Addition of Third Adult Diagnostic Cardiac Cath Lab
Request received: 8/31/2012
Contact Person: Bill Toporek 404-851-6821
Determination: Pending

DET2012144 Augusta Healthcare Properties, Inc.
Renovation of Existing Nursing Facility
Request received: 8/29/2012
Contact Person: Aneel Gill 678-533-6699
Determination: Pending

DET2012145 Healthcare Properties Leasing, Inc. dba Augusta Hills, LLC
Renovation of Existing Nursing Facility
Request received: 8/29/2012
Contact Person: Aneel Gill 678-533-6699
Determination: Pending

DET2012146 upac-Laurel Park, LLC
Renovation of Existing Nursing Facility
Request received: 8/29/2012
Contact Person: Aneel Gill 678-533-6699
Determination: Pending

DET2012147 Hilltop Healthcare Properties, Inc.
Renovation of Existing Nursing Facility
Request received: 8/28/2012
Contact Person: Aneel Gill 678-533-6699
Determination: Pending

DET2012148 Advanced Aesthetics, P.C.
Transfer Approved ASC to LNR Holder's Wholly-Owned Subsidiary
Request received: 9/4/2012
Contact Person: Diane Rodriguez 770-461-4000
Determination: Pending

DET2012149 Atlanta Center for Medical Research

Exempt Clinical Trial Research Facility

Request received: 9/4/2012

Contact Person:

Determination: Pending

DET2012150 Tenet Healthsystem GB, Inc. and Tenet South Fulton, Inc.

Consolidation of Hospital License

Request received: 9/5/2012

Contact Person: Dawnmarie Matlock 404-881-4253

Determination: Pending

DET2012151 Meadows Regional Medical Center

Construct a 9-bed Observation Unit

Request received: 9/6/2012

Contact Person: J. Alan Kent 912-535-5827

Determination: Pending

DET2012152 UHS of Anchor, L.P. dba Anchor Hospital

Allow Reduction of Indigent/Charity Care Percentage

Request received: 9/10/2012

Contact Person: James Duff, CEO 770-991-6044

Determination: Pending

Requests for Extended Implementation/Effective Period

2011028 Floyd Healthcare, Inc. d/b/a Floyd Medical Center

Establish Level III NICU Services

Request to extend Performance Period

Site: 304 Turner McCall Boulevard, Rome

Project Approved: 9/19/2011

Request Received: 8/15/2012

Contact: Stephen Weed, DOP (706) 509-3257

Approved Cost: \$779,980

Determination: Approved, 8/20/2012

Extended Implementation Date: 2/18/2013

2011036 Miller County Hospital/Miller Nursing Home

Mechanical Ventilator

Request to extend Implementation Period

Site: 209 N. Cuthbert Street, Colquitt

Project Approved: 10/28/2011

Request Received: 8/30/2012

Contact: Robin Rau, CEO, (229-758-5954)

Approved Cost: \$496,676

Determination: Approved, 9/10/2012

Extended Implementation Date: 10/28/2013

2011039 PAP of Georgia

Skilled Nursing – Complex/Technology Dependent Children 18 Under

Request to extend Implementation Period

Site: 5620 Glenridge Drive, Atlanta

Project Approved: 10/28/2011

Request Received: 8/30/2012

Contact: Gregory Hook, Chief Compliance Officer, (908-236-8712)

Approved Cost: \$7,301,064

Determination: Approved, 9/7/2012

Extended Implementation Date: 10/28/2013

2011020 West Cobb Health Imaging

Add CT Scanner

Request to extend Effective Period

Site: 3824 Austell Rd, Marietta

Project Approved: 10/13/2011

Request Received: 9/4/2012

Contact: Robert Limyansky, Partner (770-394-8465 x120)

Approved Cost: \$523,000

Determination: Approved, 9/6/2012

Extended Completion Date: 1/13/2013

2011021 American Health Imaging, Inc – Mobile Service Provider

Purchase Dedicated Mobile Breast MRI Unit

Request to extend Effective Period

Site: 2200 Century Parkway, NE, Suite 600, Atlanta

Project Approved: 10/3/2011

Request Received: 9/4/2012

Contact: Robert Limyansky, Partner (770-394-8465 x120)

Approved Cost: \$1,838,000

Determination: Approved, 9/6/2012

Extended Completion Date: 10/31/2013

2011035 Scottish Rite Children’s Medical Center, Inc.

Expansion and Renovation of its Clinical Laboratory

Request to extend Completion Date

Site: 1001 Johnson Ferry Road, NE, Atlanta

Project Approved: 10/12/2011

Request Received: 9/11/2012

Contact: David Tatum, VP & Chief-Public Policy (404-785-7556)

Approved Cost: \$4,818,000

Determination: Pending

Need Projection Analyses *Updated 06/29/2012*

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

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

2017 Non-Special MegaVoltage Radiation Therapy - 6/29/2012

2017 Positron Emission Tomography Services - 6/20/2012

2016 Ambulatory Surgery Center Services - 3/22/2012

2014 Home Health Agency Services - 3/21/2012

2016 Inpatient Physical Rehabilitation Services - 3/22/2012

2016 Neonatal Intensive Care Beds - 3/23/2012

2016 Neonatal Intermediate Care Beds - 3/23/2012

2016 Obstetric Services Beds - 3/23/2012

2014 Skilled Nursing Home Beds - 3/21/2012

Non-Batched Need Projections

2015 Cardiac Catheterization Labs - Updated 4/6/2010

2016 Long Term Care Hospital Beds - 5/27/2011

Note: Short Stay Hospital Bed Need Projections are facility-specific and completed by DCH on an ad hoc basis upon request. Currently, projections can be obtained for 2016 using 2010 utilization.

Non-Filed or Incomplete Division of Health Planning

Facility Surveys for Most Recent 3 Years *(Survey Status as of 9/11/2012)*

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

Facility Name	County	Survey Year	Survey Due
Annual Hospital Questionnaire and Addenda (Survey Years 2009 thru 2011)			
Barrow Regional Medical Center	Barrow	2011	3/9/2012
Berrien County Hospital	Berrien	2011	3/9/2012
Burke Medical Center	Burke	2011	3/9/2012
Charlton Memorial Hospital	Charlton	2011	3/9/2012
Chestatee Regional Hospital	Lumpkin	2011	3/9/2012
East Central Regional Hospital - Augusta Campus	Richmond	2011	3/9/2012
Flint River Community Hospital	Macon	2011	3/9/2012
Georgia Regional Hospital at Savannah	Chatham	2009	3/12/2010
Georgia Regional Hospital at Savannah	Chatham	2011	3/9/2012
Georgia Regional Hospital-Atlanta	DeKalb	2011	3/9/2012
Gwinnett Medical Center	Gwinnett	2011	3/9/2012
Hutcheson Medical Center	Catoosa	2011	3/9/2012
Lower Oconee Community Hospital, Inc.	Wheeler	2011	3/9/2012
Northwest Georgia Regional Hospital	Floyd	2010	3/11/2011
Northwest Georgia Regional Hospital	Floyd	2011	3/9/2012
Phoebe Sumter Medical Center	Sumter	2011	3/9/2012
Southern Crescent Hospital for Specialty Care	Clayton	2011	3/9/2012
Southwest Georgia Regional Medical Center	Randolph	2011	3/9/2012
Stewart Webster Hospital	Stewart	2009	3/12/2010
Stewart Webster Hospital	Stewart	2010	3/11/2011
Triumph - The Specialty Hospital	Floyd	2011	3/9/2012
Walton Regional Medical Center	Walton	2011	3/9/2012
Youth Villages - Inner Harbour Campus	Douglas	2011	3/9/2012
Annual Nursing Home Questionnaire (Survey Years 2009 thru 2011)			
Agape Health & Rehab of Moultrie, LLC	Colquitt	2011	9/16/2011
Bel Arbor Health & Rehabilitation	Bibb	2011	9/16/2011
Bell Minor Home, The	Hall	2011	9/16/2011
Brown's Health & Rehabilitation Center	Bulloch	2011	9/16/2011
Carrollton Manor, Incorporated	Carroll	2011	9/16/2011
Church Home For The Aged	Houston	2011	9/16/2011
College Park Health Care Center	Fulton	2011	9/16/2011
Eastview Nursing Center	Bibb	2011	9/16/2011
Emanuel County Nursing Home	Emanuel	2011	9/16/2011
Folkston Park Care And Rehabilitation Center	Charlton	2011	9/16/2011
Glendale Nursing Home	Jefferson	2011	9/16/2011
Golden LivingCenter - Augusta	Richmond	2011	9/16/2011
Golden LivingCenter - Decatur	DeKalb	2011	9/16/2011
Golden LivingCenter - Medical Arts	Gwinnett	2011	9/16/2011
Golden LivingCenter - Northside	Fulton	2011	9/16/2011
Golden LivingCenter - Rome	Floyd	2011	9/16/2011
Goodwill Nursing Home Inc	Bibb	2011	9/16/2011
Gracewood Development Ctr - ICF/MR	Richmond	2011	9/16/2011
Gracewood Nursing Facility (Unit 9)	Richmond	2011	9/16/2011
Hutcheson Medical Center	Catoosa	2011	9/16/2011
Joe-Anne Burgin Nursing Home	Randolph	2011	9/16/2011

Lumber City Nursing & Rehabilitation Center	Telfair	2011	9/16/2011
Manor Care Rehabilitation Center - Decatur	DeKalb	2011	9/16/2011
Manor Care Rehabilitation Center - Marietta	Cobb	2011	9/16/2011
Meadowbrook Health Care	DeKalb	2011	9/16/2011
Meadows Nursing Center	Toombs	2011	9/16/2011
Mitchell County Nursing Homes	Mitchell	2011	9/16/2011
New London Health Center	Gwinnett	2011	9/16/2011
Northwest Georgia Regional Hospital ICF/MR	Floyd	2011	9/16/2011
Oceanside Nursing & Rehab Center	Chatham	2011	9/16/2011
Parkside At Hutcheson Medical Center	Walker	2011	9/16/2011
Pinehill Nursing Center, Inc	Dooly	2011	9/16/2011
Pinewood Nursing Center	Grady	2011	9/16/2011
Powder Springs Nursing & Rehabilitation Center	Cobb	2011	9/16/2011
Savannah Beach Nursing & Rehab Center	Chatham	2011	9/16/2011
Savannah Specialty Care Center	Chatham	2011	9/16/2011
Savannah Square Health Center	Chatham	2011	9/16/2011
Scepter Health & Rehab of Snellville, LLC	Gwinnett	2011	9/16/2011
Southland Healthcare And Rehabilitation Center	Laurens	2011	9/16/2011
Warm Springs Medical Center Nursing Home	Meriwether	2011	9/16/2011
Westminster Commons	Fulton	2011	9/16/2011
Westview Nursing & Rehabilitation Center	Chatham	2011	9/16/2011

Cardiac Catheterization Services Survey (Survey Years 2009 thru 2011)

Athens Regional Medical Center	Clarke	2011	7/13/2011
Coffee Regional Medical Center	Coffee	2011	7/13/2011
Floyd Medical Center	Floyd	2011	7/13/2011
Gwinnett Medical Center	Gwinnett	2011	7/13/2011
Hutcheson Medical Center	Catoosa	2010	7/1/2011
Hutcheson Medical Center	Catoosa	2011	7/13/2011
Mayo Clinic Health System in Waycross	Ware	2011	7/13/2011
Meadows Regional Medical Center	Toombs	2011	7/13/2011
Phoebe Putney Memorial Hospital	Dougherty	2011	7/13/2011
University Hospital	Richmond	2011	7/13/2011

Freestanding Ambulatory Surgery Services Survey (Survey Years 2009 thru 2011)

Afa Ambulatory Surgery Center	BIBB	2009	3/12/2010
Afa Ambulatory Surgery Center	BIBB	2010	3/11/2011
Afa Ambulatory Surgery Center	BIBB	2011	3/9/2012
Akstein Eye Center, P.c.	CLAYTON	2009	3/12/2010
Akstein Eye Center, P.c.	CLAYTON	2010	3/11/2011
Akstein Eye Center, P.c.	CLAYTON	2011	3/9/2012
Ambulatory Foot & Leg Surg Ctr	COBB	2011	3/9/2012
Ambulatory Laser & Surgery Ctr	CLAYTON	2009	3/12/2010
Ambulatory Laser & Surgery Ctr	CLAYTON	2010	3/11/2011
Ambulatory Laser & Surgery Ctr	CLAYTON	2011	3/9/2012
Ambulatory Plastic Surgery Center, Inc	MUSCOGEE	2009	3/12/2010
American Eye Surgery Center, Inc	CLARKE	2010	3/11/2011
Associates Physicians Asc	BIBB	2009	3/12/2010
Associates Physicians Asc	BIBB	2010	3/11/2011
Associates Physicians Asc	BIBB	2011	3/9/2012
Athens Plastic Surgery Center	CLARKE	2011	3/9/2012
Atlanta Aesthetic and Reconstructive Surgery Center, LLC	FULTON	2011	3/9/2012
Atlanta Center for Reconstructive Foot and Ankle Surgery	Fulton	2011	3/9/2012
Atlanta Endoscopy Center, Ltd.	DEKALB	2009	3/12/2010
Atlanta Plastic & Reconst Surg	FULTON	2009	3/12/2010

Atlanta South Endoscopy Center, Llc	CLAYTON	2009	3/12/2010
Atlanta South Endoscopy Center, Llc	CLAYTON	2010	3/11/2011
Atlanta South Endoscopy Center, Llc	CLAYTON	2011	3/9/2012
Atlanta Sports Medicine Surgery Center	FULTON	2011	3/9/2012
Atlanta West Endoscopy Center, Llc	DOUGLAS	2009	3/12/2010
Atlanta West Endoscopy Center, Llc	DOUGLAS	2010	3/11/2011
Atlanta West Endoscopy Center, Llc	DOUGLAS	2011	3/9/2012
Augusta Aesthetic Surgery, Llc	RICHMOND	2010	3/11/2011
Augusta Endoscopy Center	COLUMBIA	2009	3/12/2010
Augusta Endoscopy Center	COLUMBIA	2010	3/11/2011
Augusta Endoscopy Center	COLUMBIA	2011	3/9/2012
Bowman Pain Management, Pc	BIBB	2009	3/12/2010
Bowman Pain Management, Pc	BIBB	2011	3/9/2012
Buckhead Mohs Surgical Center, LLC	FULTON	2010	3/11/2011
Buckhead Mohs Surgical Center, LLC	FULTON	2011	3/9/2012
Center For Orthopedic Surgery	BARTOW	2011	3/9/2012
Center For Pl & Recon Surgery	CLARKE	2009	3/12/2010
Center For Pl & Recon Surgery	CLARKE	2010	3/11/2011
Center For Pl & Recon Surgery	CLARKE	2011	3/9/2012
Center For Spine & Pain Medicine	WHITFIELD	2009	3/12/2010
Center For Spine & Pain Medicine	WHITFIELD	2010	3/11/2011
Clayton Outpatient Surg Ctr	CLAYTON	2010	3/11/2011
Coastal Empire Plastic Surgery	CHATHAM	2009	3/12/2010
Coastal Pain Center, Llc	GLYNN	2011	3/9/2012
Cobb Endoscopy Center, Llc	COBB	2009	3/12/2010
Cobb Foot And Leg Surgical Center, Llc	COBB	2011	3/9/2012
Coffee County Center For Digestive Disease	COFFEE	2009	3/12/2010
Columbus Women's Health Organization, Inc.	Muscogee	2009	3/12/2010
CPMSC Roswell, PC	FULTON	2011	3/9/2012
Dalton Plastic Surgery	WHITFIELD	2009	3/12/2010
Day Surgery And Recovery Ctr	WHITFIELD	2011	3/9/2012
Dennis Surgery Center, Inc.	FULTON	2011	3/9/2012
Digestive Healthcare Of Ga Endo Ctr Mountainside	PICKENS	2009	3/12/2010
Digestive Healthcare Of Ga Endo Ctr Mountainside	PICKENS	2010	3/11/2011
Digestive Healthcare Of Ga Endoscopy Ctr	FULTON	2009	3/12/2010
Dublin Endoscopy Center, LLC	LAURENS	2011	3/9/2012
Dublin Eye Surgery Center	LAURENS	2009	3/12/2010
Dublin Orthopaedics Asc, Inc	LAURENS	2010	3/11/2011
Endoscopy Center Of Middle Georgia, Llc	BIBB	2011	3/9/2012
Endoscopy Center, Llc, The	CHATHAM	2009	3/12/2010
Endoscopy Consultants, Llc	FULTON	2010	3/11/2011
Endoscopy Consultants, LLC	FULTON	2011	3/9/2012
Ent Surgical Center	CHATHAM	2009	3/12/2010
Eye Associates Surgery Ctr	LOWNDES	2009	3/12/2010
Eye Associates Surgery Ctr	LOWNDES	2011	3/9/2012
Eyesight's Laser & Surgery Ctr	HOUSTON	2011	3/9/2012
Foot & Ankle Surgery Ctr, Llc, The	MUSCOGEE	2009	3/12/2010
Foot & Ankle Surgery Ctr, Llc, The	MUSCOGEE	2010	3/11/2011
Forsyth Surgical Center, Inc.	FORSYTH	2009	3/12/2010
Forsyth Surgical Center, Inc.	FORSYTH	2010	3/11/2011
GA Urology, PA Cobb Ambulatory Surgery Center	COBB	2010	3/11/2011
Gainesville Endoscopy Center, Llc	HALL	2009	3/12/2010
Gainesville Eye Center, Llc	HALL	2009	3/12/2010
Georgia Endoscopy Center, LLC	Forsyth	2011	3/9/2012
Georgia Pain Physicians dba Georgia Surgical Centers	GORDON	2010	3/11/2011

of North Georgia			
GEORGIA PAIN SPINE CENTER, LLC	COBB	2010	3/11/2011
Georgia Surgical Ctrs Of N Ga	GORDON	2009	3/12/2010
Golden Isles Foot Sur Ctr, Inc	GLYNN	2010	3/11/2011
Gwinnett Center for Outpatient Surgery	Gwinnett	2011	3/9/2012
Gwinnett Endoscopy Services - Duluth	Gwinnett	2011	3/9/2012
Harbin G I, Llc	FLOYD	2011	3/9/2012
Island Surgery Center, Inc	GLYNN	2009	3/12/2010
Island Surgery Center, Inc	GLYNN	2010	3/11/2011
Jimenez Foot, Ankle & Leg Asc	GWINNETT	2009	3/12/2010
Jimenez Foot, Ankle & Leg Asc	GWINNETT	2011	3/9/2012
Johns Creek Othopedic Surgery Center	Fulton	2011	3/9/2012
Macon Pain Center, Pc	BIBB	2009	3/12/2010
Macon Pain Center, Pc	BIBB	2010	3/11/2011
Macon Pain Center, Pc	BIBB	2011	3/9/2012
Metro Atlanta Endoscopy	FULTON	2010	3/11/2011
Midtown Urology Surgical Center	FULTON	2011	3/9/2012
Newnan Foot & Ankle Surgery Center, Llc	COWETA	2009	3/12/2010
Newnan Foot & Ankle Surgery Center, Llc	COWETA	2010	3/11/2011
Non-surgical Orthopaedic Pain Center, P C	COBB	2011	3/9/2012
North Columbus Surgery Center, LLC	MUSCOGEE	2011	3/9/2012
North Georgia Endoscopy Center, Inc	CHEROKEE	2009	3/12/2010
North Georgia Endoscopy Center, Inc	CHEROKEE	2010	3/11/2011
North Georgia Endoscopy Center, Inc	CHEROKEE	2011	3/9/2012
North Georgia Eye Surgery Center, Llc	HALL	2009	3/12/2010
North Georgia Eye Surgery Center, Llc	HALL	2010	3/11/2011
North Georgia Foot & Ankle Surgery Center	Catoosa	2011	3/9/2012
North Georgia Institute For Wound Care, Llc	FORSYTH	2010	3/11/2011
North Georgia Institute For Wound Care, Llc	FORSYTH	2011	3/9/2012
Northeast Endoscopy Center, Llc	GWINNETT	2009	3/12/2010
Northeast Georgia Urological Surgery Center, Llc	HALL	2010	3/11/2011
Northeast Georgia Urological Surgery Center, Llc	HALL	2011	3/9/2012
Northside Foot & Ankle Output	GWINNETT	2009	3/12/2010
Northside Surgery Center, Inc.	FULTON	2010	3/11/2011
Operating Room Services, Llc	CHATHAM	2011	3/9/2012
Orthopedic Surgery Center, L.P.	Chatham	2009	3/12/2010
Orthopedic Surgery Center, L.P.	Chatham	2011	3/9/2012
Paces Plastic Surgery Center	FULTON	2009	3/12/2010
Paces Plastic Surgery Center	FULTON	2010	3/11/2011
Pain Clinic Of Aimr, P.c.	FULTON	2010	3/11/2011
Pain Clinic Of Aimr, P.c.	FULTON	2011	3/9/2012
Peachtree Spine And Pain Physicians Asc, Llc	FULTON	2011	3/9/2012
Perimeter Surgery Center of Atlanta	Fulton	2010	3/11/2011
Perimeter Surgery Center of Atlanta	Fulton	2011	3/9/2012
Piedmont Surgery Center	BIBB	2010	3/11/2011
Pinnacle Orthopaedics Surgery Center-Austell, LLC	COBB	2010	3/11/2011
Plastic & Reconstructive Surgery Center, Pc	RICHMOND	2011	3/9/2012
Plastic Surgery Ctr Land, The	CHATHAM	2009	3/12/2010
Plastic Surgery Ctr Land, The	CHATHAM	2010	3/11/2011
Plastic Surgery Ctr Land, The	CHATHAM	2011	3/9/2012
Podiatric Surgi Center	DEKALB	2009	3/12/2010
Professional Eye Surgery Ctr	WHITFIELD	2010	3/11/2011
Pulliam Ambulatory Surg Ctr	NEWTON	2009	3/12/2010
Pulliam Ambulatory Surg Ctr	NEWTON	2010	3/11/2011
Pulliam Ambulatory Surg Ctr	NEWTON	2011	3/9/2012

Rome Endoscopy Ctr Inc, The	FLOYD	2009	3/12/2010
Rome Endoscopy Ctr Inc, The	FLOYD	2010	3/11/2011
Rome Endoscopy Ctr Inc, The	FLOYD	2011	3/9/2012
Rome Surgical Center, P C	FLOYD	2009	3/12/2010
Rome Surgical Center, P C	FLOYD	2010	3/11/2011
Rome Surgical Center, P C	FLOYD	2011	3/9/2012
Roswell Center for Foot and Ankle Surgery	Fulton	2011	3/9/2012
Samson Pain Center, Pc	CHEROKEE	2009	3/12/2010
Samson Pain Center, Pc	CHEROKEE	2010	3/11/2011
Samson Pain Center, Pc	CHEROKEE	2011	3/9/2012
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2011	3/9/2012
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2011	3/9/2012
Savannah Pain Center, Llc	CHATHAM	2009	3/12/2010
Savannah Pain Center, Llc	CHATHAM	2010	3/11/2011
Savannah Pain Center, Llc	CHATHAM	2011	3/9/2012
Seaside Surgical, Llc	GLYNN	2010	3/11/2011
Seaside Surgical, Llc	GLYNN	2011	3/9/2012
Southeast Treatment Center, Llc	CAMDEN	2010	3/11/2011
Southeast Treatment Center, Llc	CAMDEN	2011	3/9/2012
Southern Bone & Joint, Llc	COWETA	2009	3/12/2010
Summit Endoscopy Center, L L C	FAYETTE	2009	3/12/2010
Summit Endoscopy Center, L L C	FAYETTE	2010	3/11/2011
Surgery Center of Athens	Clarke	2011	3/9/2012
Surgery Center of BJI, LLC	WAYNE	2010	3/11/2011
Surgical Centers of Georgia	Bibb	2011	3/9/2012
Thomas Eye Surgery Center	FULTON	2009	3/12/2010
Tifton Endoscopy Center, Inc.	TIFT	2010	3/11/2011
Universal Ambulatory Surgery Center, P C	MUSCOGEE	2010	3/11/2011
Universal Ambulatory Surgery Center, P C	MUSCOGEE	2011	3/9/2012
Urology Associates Surgery Center, Llc	COBB	2011	3/9/2012
Urology Center Of Georgia Llc	BIBB	2010	3/11/2011
Urology Center Of Georgia Llc	BIBB	2011	3/9/2012
Urology Surgery Center Of Savannah, Lp	CHATHAM	2010	3/11/2011
Urology Surgical Partners, Llc	FULTON	2010	3/11/2011
V.O.A. Ambulatory Surgical Center	LOWNDES	2011	3/9/2012
Valdosta Endoscopy Center, Llc	LOWNDES	2010	3/11/2011
Valdosta Foot & Ankle Surgery	LOWNDES	2009	3/12/2010
Valdosta Foot & Ankle Surgery	LOWNDES	2010	3/11/2011
Valdosta Foot & Ankle Surgery	LOWNDES	2011	3/9/2012
Wellbrook Endoscopy Center	ROCKDALE	2010	3/11/2011
Wellbrook Endoscopy Center	ROCKDALE	2011	3/9/2012
Wellbrook Endoscopy Center (covington)	NEWTON	2010	3/11/2011
West Georgia Endoscopy Center, Llc	CARROLL	2010	3/11/2011
Westside Endoscopy Center, P C	COBB	2010	3/11/2011
Westside Endoscopy Center, P C	COBB	2011	3/9/2012
WESTSIDE SURGERY CENTER, LLC (d/b/a ENT of Coffee County)	COFFEE	2010	3/11/2011
Woodhams Laser & Lens Implant	FULTON	2009	3/12/2010
Woodhams Laser & Lens Implant	FULTON	2010	3/11/2011
WOOLFSON AMBULATORY SURGERY CENTER, LLC	FULTON	2010	3/11/2011

Home Health Agency Survey (Survey Years 2009 thru 2011)

Appalachian Home Health Care	Union	2010	3/11/2011
Appalachian Home Health Care	Union	2011	3/9/2012
Intrepid USA Healthcare Services	Glynn	2010	3/11/2011

Medside Home Health Agency	Fulton	2011	3/9/2012
Trinity Home Health	Richmond	2011	3/9/2012
Visiting Nurses Association of Greater Tift Co	Tift	2011	3/9/2012

Hospital Financial Survey (Survey Years 2009 thru 2011)

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

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

Athens Regional Medical Center	Clarke	2011	7/13/2011
Gwinnett Medical Center	Gwinnett	2011	7/13/2011
Phoebe Putney Memorial Hospital	Dougherty	2011	7/13/2011
University Hospital	Richmond	2011	7/13/2011

Positron Emission Tomography Services Survey (Survey Years 2009 thru 2011)

Battlefield Imaging Center	Catoosa	2009	4/30/2010
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Radiation Therapy Services Survey (Survey Years 2009 thru 2011)

Hutcheson Medical Center	Catoosa	2010	4/29/2011
South Georgia Center for Cancer Care	Bulloch	2010	4/29/2011

Indigent and Charity Care Shortfalls

Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years (Commitment status as of 9/11/2012)

Facility Name	County	Year	Shortfall Due	Service
Albany Surgery Center, Llp	DOUGHERTY	2010	38,801.81	Ambulatory Surgery Center
Albany Surgery Center, Llp	DOUGHERTY	2011	46,106.54	Ambulatory Surgery Center
Atlanta Eye Surgery Center at Omni West	Fulton	2009	1,665.20	Ambulatory Surgery Center
Clayton Cataract and Laser Surgery Center	Clayton	2010	13,418.77	Ambulatory Surgery Center
Clayton Cataract and Laser Surgery Center	Clayton	2011	66,531.12	Ambulatory Surgery Center
Clayton Outpatient Surg Ctr	CLAYTON	2011	44,542.67	Ambulatory Surgery Center
Dekalb Endoscopy Center	DEKALB	2011	83,031.41	Ambulatory Surgery Center
Dennis Surgery Center, Inc.	FULTON	2010	16,719.75	Ambulatory Surgery Center
G.I. Endoscopy Center	CLAYTON	2010	75,209.04	Ambulatory Surgery Center
G.I. Endoscopy Center	CLAYTON	2011	10,731.33	Ambulatory Surgery Center
Gainesville Surgery Center	Hall	2011	38,485.44	Ambulatory Surgery Center
Georgia Pain Management Center, LLC	HENRY	2011	4,303.40	Ambulatory Surgery Center
Gwinnett Endoscopy Center	GWINNETT	2009	280,297.14	Ambulatory Surgery Center
Gwinnett Endoscopy Center	GWINNETT	2010	277,941.25	Ambulatory Surgery Center
Gwinnett Endoscopy Center	GWINNETT	2011	212,166.57	Ambulatory Surgery Center
Gwinnett Endoscopy Services - Duluth	Gwinnett	2010	29,339.64	Ambulatory Surgery Center
North Georgia Outpatient Surg	GORDON	2010	16,008.93	Ambulatory Surgery Center
North Georgia Outpatient Surg	GORDON	2011	26,481.60	Ambulatory Surgery Center
Northside Foot & Ankle O P Sc	HALL	2010	10,443.33	Ambulatory Surgery Center
Northside Foot & Ankle O P Sc	HALL	2011	2,272.71	Ambulatory Surgery Center
Northside Foot & Ankle Outpat	GWINNETT	2010	19,902.09	Ambulatory Surgery Center
Northside Foot & Ankle Outpat	GWINNETT	2011	738.00	Ambulatory Surgery Center
Northside Surgery Center, Inc.	FULTON	2009	4,466.67	Ambulatory Surgery Center
Northside Surgery Center, Inc.	FULTON	2011	9,470.49	Ambulatory Surgery Center
Orthopaedic South Surgical Center	CLAYTON	2009	673,595.09	Ambulatory Surgery Center

Orthopaedic South Surgical Center	CLAYTON	2010	736,036.52	Ambulatory Surgery Center
Orthopaedic South Surgical Center	CLAYTON	2011	804,390.23	Ambulatory Surgery Center
Orthopedic Surgery Center, L.P.	Chatham	2010	2,275,498.54	Ambulatory Surgery Center
Paces Plastic Surgery Center	FULTON	2011	67,813.20	Ambulatory Surgery Center
Resurgens Surgical Center	FULTON	2009	1,193,396.65	Ambulatory Surgery Center
Resurgens Surgical Center	FULTON	2010	1,203,614.79	Ambulatory Surgery Center
Resurgens Surgical Center	FULTON	2011	1,375,891.97	Ambulatory Surgery Center
Savannah Plastic Surgicenter, Inc.	Chatham	2009	36,419.70	Ambulatory Surgery Center
Schulze Surgery Center, Inc.	Chatham	2010	25,369.55	Ambulatory Surgery Center
Schulze Surgery Center, Inc.	Chatham	2011	27,490.23	Ambulatory Surgery Center
South Georgia Surgery Center	Ware	2010	11,500.12	Ambulatory Surgery Center
Specialty Surgery Center, Inc.	FULTON	2010	9,376.56	Ambulatory Surgery Center
Specialty Surgery Center, Inc.	FULTON	2011	4,035.84	Ambulatory Surgery Center
Spivey Station Surgery Center	Clayton	2010	55,170.93	Ambulatory Surgery Center
Summerville Surgical Center	Richmond	2011	583.16	Ambulatory Surgery Center
Surgery Center, LLC, The	Muscogee	2009	114,593.31	Ambulatory Surgery Center
Surgery Center, LLC, The	Muscogee	2010	124,405.19	Ambulatory Surgery Center
Surgical Suite, The	FULTON	2010	4,689.30	Ambulatory Surgery Center
Surgical Suite, The	FULTON	2011	4,650.87	Ambulatory Surgery Center
Caresouth Homecare Professionals	Muscogee	2011	5,272.52	Home Health Agency
Caresouth Homecare Professionals - Macon	Bibb	2011	192.42	Home Health Agency
Caresouth Homecare Professionals - Washington	Elbert	2011	98,252.02	Home Health Agency
CSRA Home Health- Columbia, Inc.	McDuffie	2010	11,903.41	Home Health Agency
CSRA Home Health- Columbia, Inc.	McDuffie	2011	10,055.68	Home Health Agency
Guardian Home Care of Central Georgia	Oconee	2011	49,938.52	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2011	35,797.51	Home Health Agency
Guardian Home Care, LLC	Fulton	2011	147,847.14	Home Health Agency
Southside Medical Home Health	DeKalb	2010	4,224.15	Home Health Agency
Suncrest Home Health	Newton	2011	2,942.44	Home Health Agency
Suncrest Home Health	Cobb	2011	6,917.49	Home Health Agency

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

NEW CERTIFICATE OF NEED FILING REQUIREMENTS

Notices of Intent

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

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

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

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

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

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

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

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

BATCHING REQUIREMENTS

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

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

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

New Batching Review

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

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

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

Batching Notifications – *Posted 6/22/2012 on DCH Website*

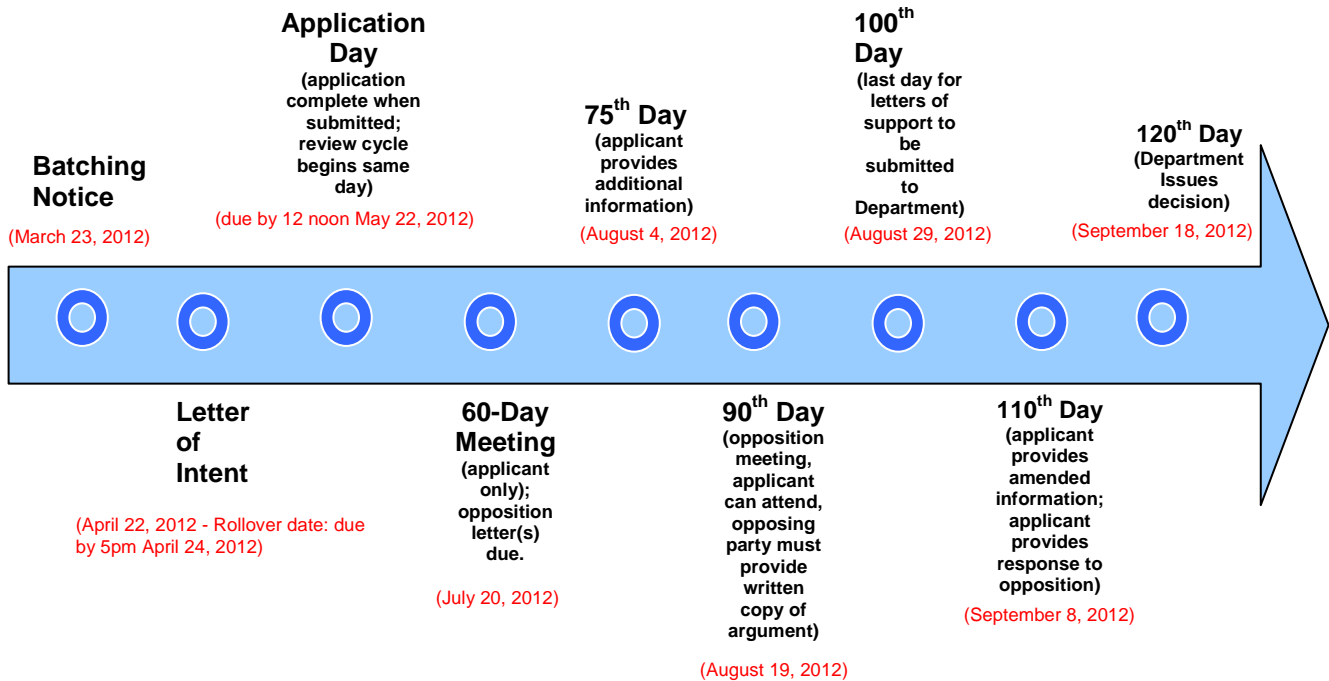
Summer Batching Review Cycle Notifications

[PET](#) [Adult Open Heart](#)
[Mega Voltage Radiation Therapy](#) [Psych/Substance Abuse](#)
[Pediatric Cath/Open Heart](#) [Birthing Centers](#)

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

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

SPRING CYCLE

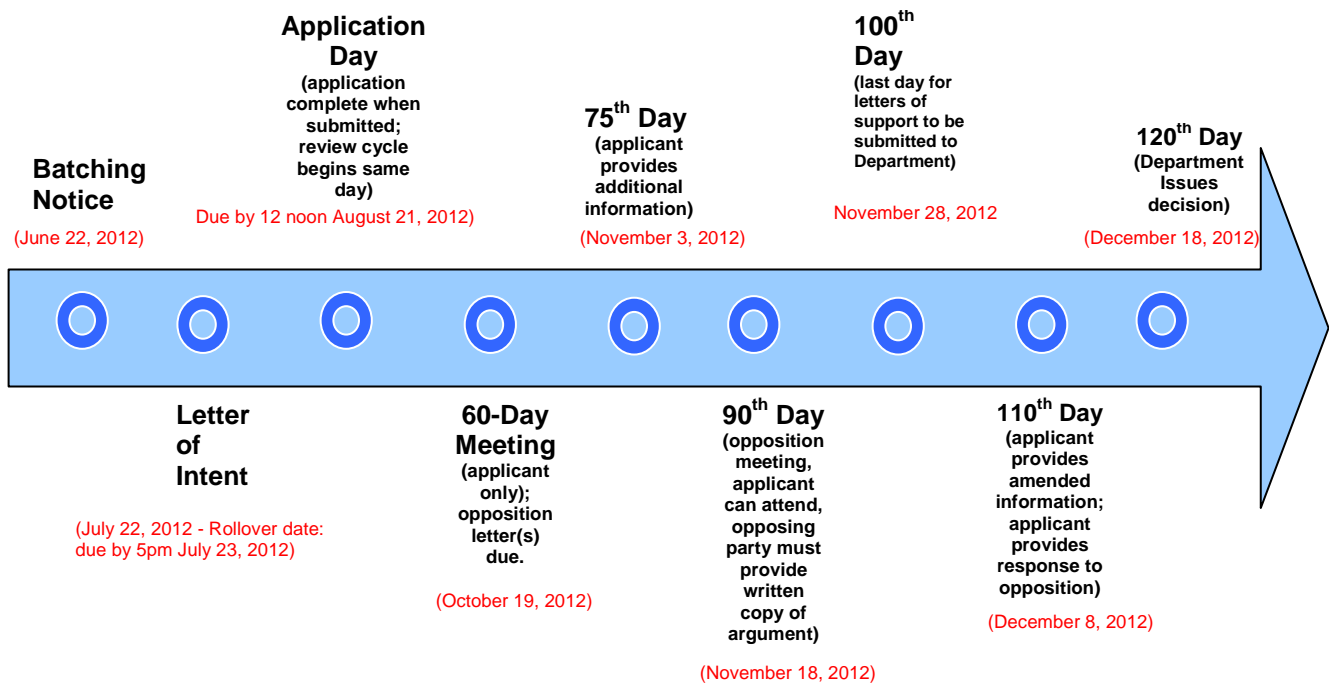


► Batching Notice issued 30 days before Letter of Intent Due

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

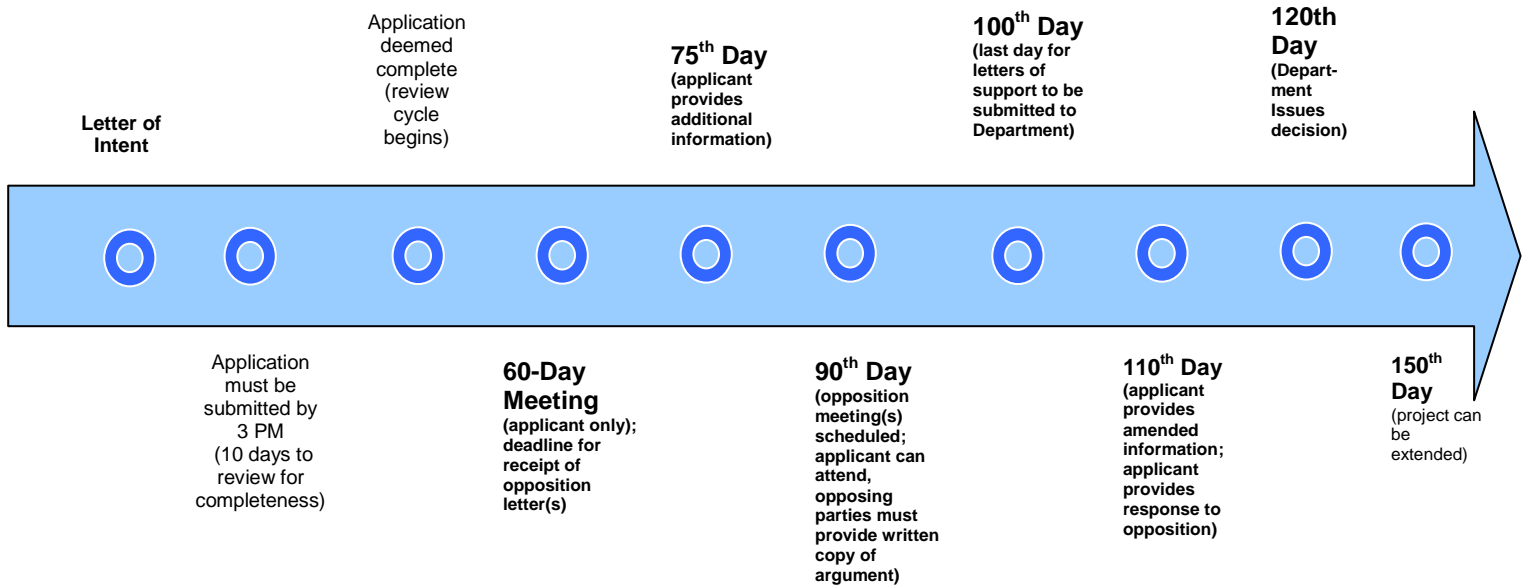
BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

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

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



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

NEW REPORTING REQUIREMENTS

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

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

Name
Ownership
Location
Single Specialty
Services provided in the exempt facility

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

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

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

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

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

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

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

LETTERS OF DETERMINATION

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

CERTIFICATE OF NEED APPEAL PANEL

Sworn by Governor Sonny Perdue on August 20, 2008

Ellwood "Ebb" Oakley (Chair)
1266 West Paces Ferry Rd., #157
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William "Bill" C. Joy (Vice Chair)
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goldatty@bellsouth.net

Legislation - Senate Bill 433

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

Office of Health Planning Contact Information

For general questions related to the Office of Health Planning, questions concerning Health Planning surveys, indigent and charity care commitment shortfalls, and all other matters please contact Matthew Jarrard, Director (mjarrard@dch.ga.gov)

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

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

New Requirements for Verification of Lawful Presence within the United States

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

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

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

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