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## **CERTIFICATE OF NEED**

# **Tracking And Appeals Report**

**September 12, 2012 – September 18, 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](http://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

### **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## Withdrawn Letters of Intent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

**2012-047 University Hospital Emergency Department - Evans**

Establish a Freestanding Emergency Facility

**Filed:** 9/17/2012

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

**Contact:** Edward L. Rurr, VP of Legal Affairs 706-774-4500

**Estimated Cost:** \$9,670,000

## **Pending Review/Incomplete Applications**

none

## **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

**2012-022 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

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

New Seven Story MOB

**Filed:** 8/15/2012 **Deemed Incomplete:** 8/29/2012 **Deemed Complete:** 9/14/2012

**60th Day Deadline:** 11/12/2012

**Decision Deadline:** 1/11/2013

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

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

**Estimated Cost:** \$85,910,931

**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

**2012-044 WellStar Kennestone Hospital**

Develop an Outpatient Diagnostic Center

**Filed: 8/31/2012 Deemed Complete: 9/17/2012**

**60th Day Deadline: 11/15/2012**

**Decision Deadline: 1/14/2013**

**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 Deemed Complete: 9/17/2012**

**60th Day Deadline: 11/15/2012**

**Decision Deadline: 1/14/2013**

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

**Contact:** Stephen Vault 678-331-6887

**Estimated Cost:** \$4,984,297

## Recently Approved Applications

**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

**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**

**APPROVED: 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

## 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

### 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

**WITHDRAWN:** 9/17/2012

**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

**WITHDRAWN:** 9/18/2012

**Site:** 4 Jackson Boulevard, Savannah, GA 31405 (Chatham County)

**Contact:** Randolph C. Bishop MD 912-355-1010

**Estimated Cost:** \$50,000

### 2012-021 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

**WITHDRAWN:** 9/17/2012

**Site:** 2282 East Pinetree Boulevard, Suite B, Thomasville, GA 31792 (Thomas County)

**Contact:** Leslie Harvey 229-228-4988

**Estimated Cost:** \$15,000

## 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

**LNR-ASC2012016 Urological Clinic of Valdosta, P.C.**

Single Specialty ASC  
**Site:** 3244 N Oak Street Extension, Valdosta, GA 31605  
**Number of OR's:** 2      **Specialty:** Urology  
**Project costs as submitted:** \$1,361,285.26  
**Request received:** 9/12/2012  
**Contact Person:** Gayle R. Evans, President 770-794-4944  
**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

**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 North side 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

**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 SummitRidge 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:** Non-reviewable as proposed **Determination Date:** 9/13/2012

**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:** Non-reviewable as proposed **Determination Date:** 9/13/2012

**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

**DET2012153 Magnolia Manor of Macon Assisted Living**

Change of Capacity

**Request received:** 9/12/2012

**Contact Person:** Mark Todd 229-924-9352 Ext 4053

**Determination:** Pending

**DET2012154 Magnolia Manor South**

Change of Capacity

**Request received:** 9/12/2012

**Contact Person:** Mark Todd 229-924-9352 Ext 4053

**Determination:** Pending

**DET2012155 Elder Hope Fayetteville, LLC**

Requesting Waiver of CON requirement for Assisted Living Facility

**Request received:** 9/12/2012

**Contact Person:** George 706-999-1434

**Determination:** Pending

**DET2012156 Greenleaf Center Conversion**

Request for a Separate Hospital License - Conversion of Two Acute Care

**Request received:** 9/14/2012

**Contact Person:** Chris Howard 615-861-7303

**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:** Approved, 9/13/2012**Extended Completion Date:** 12/15/2012**2011042 Church Home for the Aged**

Expansion and Renovation of its Clinical Laboratory

Request to extend Implementation Period

**Site:** 2470 Highway 41 North, Fort Valley**Project Approved:** 10/28/2011**Request Received:** 9/12/2012**Contact:** Elwood Collier, Treasurer (904-613-4156)**Approved Cost:** \$2,107,300**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 9/18/2012)*

*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
<b>Annual Hospital Questionnaire and Addenda (Survey Years 2009 thru 2011)</b>			
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
Hutchinson 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
Southeast 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
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
Meadow's 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
Pineood 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
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
Meadow's 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
Bow man Pain Management, Pc	BIBB	2009	3/12/2010
Bow man 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 of North Georgia	GORDON	2010	3/11/2011
GEORGIA PAIN SPINE CENTER, LLC	COBB	2010	3/11/2011
Georgia Surgical Ctrs Of N Ga	GORDON	2009	3/12/2010
Golden Isles Foot Sur Ctr, Inc	GLYNN	2010	3/11/2011
Gwinnett Center for Outpatient Surgery	Gwinnett	2011	3/9/2012
Gwinnett Endoscopy Services - Duluth	Gwinnett	2011	3/9/2012
Harbin G I, Llc	FLOYD	2011	3/9/2012
Island Surgery Center, Inc	GLYNN	2009	3/12/2010
Island Surgery Center, Inc	GLYNN	2010	3/11/2011
Jimenez Foot, Ankle & Leg Asc	GWINNETT	2009	3/12/2010
Jimenez Foot, Ankle & Leg Asc	GWINNETT	2011	3/9/2012
Johns Creek Othopedic Surgery Center	Fulton	2011	3/9/2012
Macon Pain Center, Pc	BIBB	2009	3/12/2010
Macon Pain Center, Pc	BIBB	2010	3/11/2011
Macon Pain Center, Pc	BIBB	2011	3/9/2012
Metro Atlanta Endoscopy	FULTON	2010	3/11/2011
Midtown Urology Surgical Center	FULTON	2011	3/9/2012
Newnan Foot & Ankle Surgery Center, Llc	COWETA	2009	3/12/2010
Newnan Foot & Ankle Surgery Center, Llc	COWETA	2010	3/11/2011
Non-surgical Orthopaedic Pain Center, P C	COBB	2011	3/9/2012
North Columbus Surgery Center, LLC	MUSCOGEE	2011	3/9/2012
North Georgia Endoscopy Center, Inc	CHEROKEE	2009	3/12/2010
North Georgia Endoscopy Center, Inc	CHEROKEE	2010	3/11/2011
North Georgia Endoscopy Center, Inc	CHEROKEE	2011	3/9/2012
North Georgia Eye Surgery Center, Llc	HALL	2009	3/12/2010
North Georgia Eye Surgery Center, Llc	HALL	2010	3/11/2011
North Georgia Foot & Ankle Surgery Center	Catoosa	2011	3/9/2012
North Georgia Institute For Wound Care, Llc	FORSYTH	2010	3/11/2011
North Georgia Institute For Wound Care, Llc	FORSYTH	2011	3/9/2012
Northeast Endoscopy Center, Llc	GWINNETT	2009	3/12/2010
Northeast Georgia Urological Surgery Center, Llc	HALL	2010	3/11/2011
Northeast Georgia Urological Surgery Center, Llc	HALL	2011	3/9/2012
Northside Foot & Ankle Outpat	GWINNETT	2009	3/12/2010

Northside Surgery Center, Inc.	FULTON	2010	3/11/2011
Operating Room Services, Llc	CHATHAM	2011	3/9/2012
Orthopedic Surgery Center, L.P.	Chatham	2009	3/12/2010
Orthopedic Surgery Center, L.P.	Chatham	2011	3/9/2012
Paces Plastic Surgery Center	FULTON	2009	3/12/2010
Paces Plastic Surgery Center	FULTON	2010	3/11/2011
Pain Clinic Of Aimr, P.c.	FULTON	2010	3/11/2011
Pain Clinic Of Aimr, P.c.	FULTON	2011	3/9/2012
Peachtree Spine And Pain Physicians Asc, Llc	FULTON	2011	3/9/2012
Perimeter Surgery Center of Atlanta	Fulton	2010	3/11/2011
Perimeter Surgery Center of Atlanta	Fulton	2011	3/9/2012
Piedmont Surgery Center	BIBB	2010	3/11/2011
Pinnacle Orthopaedics Surgery Center-Austell, LLC	COBB	2010	3/11/2011
Plastic & Reconstructive Surgery Center, Pc	RICHMOND	2011	3/9/2012
Plastic Surgery Ctr Land, The	CHATHAM	2009	3/12/2010
Plastic Surgery Ctr Land, The	CHATHAM	2010	3/11/2011
Plastic Surgery Ctr Land, The	CHATHAM	2011	3/9/2012
Podiatric Surgi Center	DEKALB	2009	3/12/2010
Professional Eye Surgery Ctr	WHITFIELD	2010	3/11/2011
Pulliam Ambulatory Surg Ctr	NEWTON	2009	3/12/2010
Pulliam Ambulatory Surg Ctr	NEWTON	2010	3/11/2011
Pulliam Ambulatory Surg Ctr	NEWTON	2011	3/9/2012
Rome Endoscopy Ctr Inc, The	FLOYD	2009	3/12/2010
Rome Endoscopy Ctr Inc, The	FLOYD	2010	3/11/2011
Rome Endoscopy Ctr Inc, The	FLOYD	2011	3/9/2012
Rome Surgical Center, P C	FLOYD	2009	3/12/2010
Rome Surgical Center, P C	FLOYD	2010	3/11/2011
Rome Surgical Center, P C	FLOYD	2011	3/9/2012
Roswell Center for Foot and Ankle Surgery	Fulton	2011	3/9/2012
Samson Pain Center, Pc	CHEROKEE	2009	3/12/2010
Samson Pain Center, Pc	CHEROKEE	2010	3/11/2011
Samson Pain Center, Pc	CHEROKEE	2011	3/9/2012
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2011	3/9/2012
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2011	3/9/2012
Savannah Pain Center, Llc	CHATHAM	2009	3/12/2010
Savannah Pain Center, Llc	CHATHAM	2010	3/11/2011
Savannah Pain Center, Llc	CHATHAM	2011	3/9/2012
Seaside Surgical, Llc	GLYNN	2010	3/11/2011
Seaside Surgical, Llc	GLYNN	2011	3/9/2012
Southeast Treatment Center, Llc	CAMDEN	2010	3/11/2011
Southeast Treatment Center, Llc	CAMDEN	2011	3/9/2012
Southern Bone & Joint, Llc	COWETA	2009	3/12/2010
Summit Endoscopy Center, L L C	FAYETTE	2009	3/12/2010
Summit Endoscopy Center, L L C	FAYETTE	2010	3/11/2011
Surgery Center of Athens	Clarke	2011	3/9/2012
Surgery Center of BJI, LLC	WAYNE	2010	3/11/2011
Surgical Centers of Georgia	Bibb	2011	3/9/2012
Thomas Eye Surgery Center	FULTON	2009	3/12/2010
Tifton Endoscopy Center, Inc.	TIFT	2010	3/11/2011
Universal Ambulatory Surgery Center, P C	MUSCOGEE	2010	3/11/2011
Universal Ambulatory Surgery Center, P C	MUSCOGEE	2011	3/9/2012
Urology Associates Surgery Center, Llc	COBB	2011	3/9/2012
Urology Center Of Georgia Llc	BIBB	2010	3/11/2011
Urology Center Of Georgia Llc	BIBB	2011	3/9/2012

Urology Surgery Center Of Savannah, Lp	CHATHAM	2010	3/11/2011
Urology Surgical Partners, Llc	FULTON	2010	3/11/2011
V.O.A. Ambulatory Surgical Center	LOWNDES	2011	3/9/2012
Valdosta Endoscopy Center, Llc	LOWNDES	2010	3/11/2011
Valdosta Foot & Ankle Surgery	LOWNDES	2009	3/12/2010
Valdosta Foot & Ankle Surgery	LOWNDES	2010	3/11/2011
Valdosta Foot & Ankle Surgery	LOWNDES	2011	3/9/2012
Wellbrook Endoscopy Center	ROCKDALE	2010	3/11/2011
Wellbrook Endoscopy Center	ROCKDALE	2011	3/9/2012
Wellbrook Endoscopy Center (covington)	NEWTON	2010	3/11/2011
West Georgia Endoscopy Center, Llc	CARROLL	2010	3/11/2011
Westside Endoscopy Center, P C	COBB	2010	3/11/2011
Westside Endoscopy Center, P C	COBB	2011	3/9/2012
WESTSIDE SURGERY CENTER, LLC (d/b/a ENT of Coffee County)	COFFEE	2010	3/11/2011
Woodhams Laser & Lens Implant	FULTON	2009	3/12/2010
Woodhams Laser & Lens Implant	FULTON	2010	3/11/2011
WOOLFSON AMBULATORY SURGERY CENTER, LLC	FULTON	2010	3/11/2011

### Home Health Agency Survey (Survey Years 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 9/18/2012)

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	New ton	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*

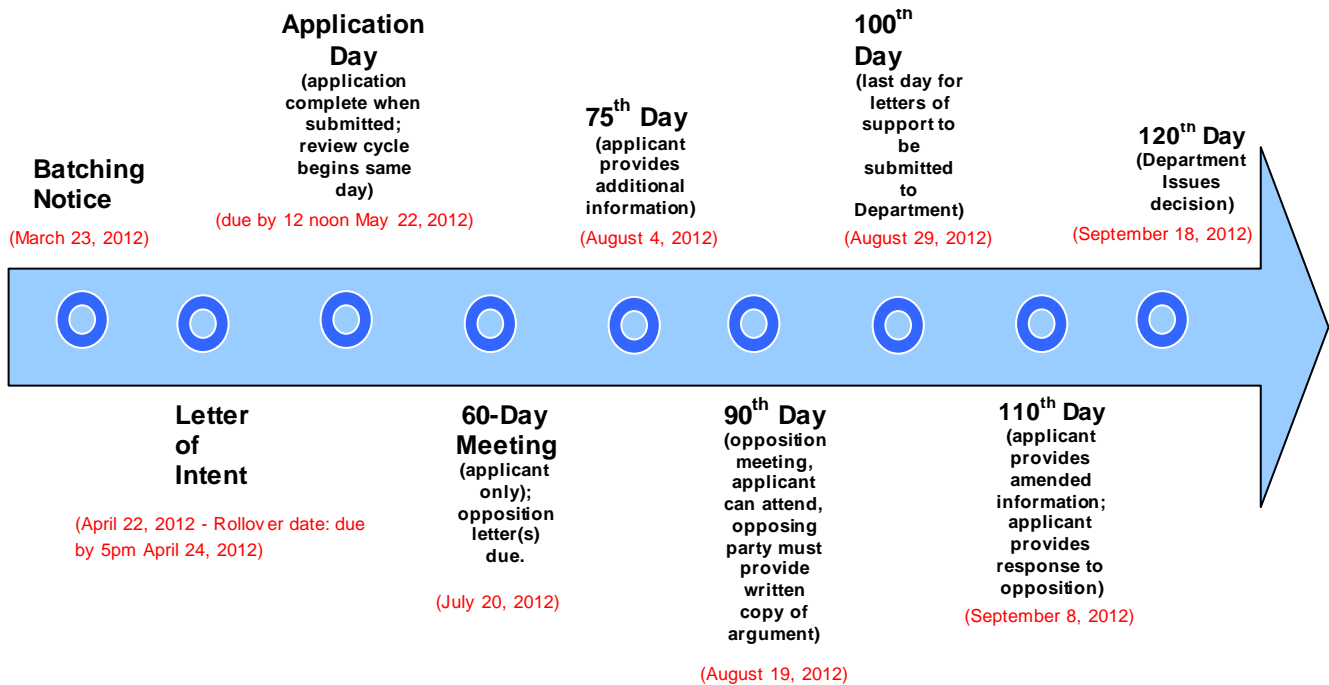
### Summer Batching Review Cycle Notifications

[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

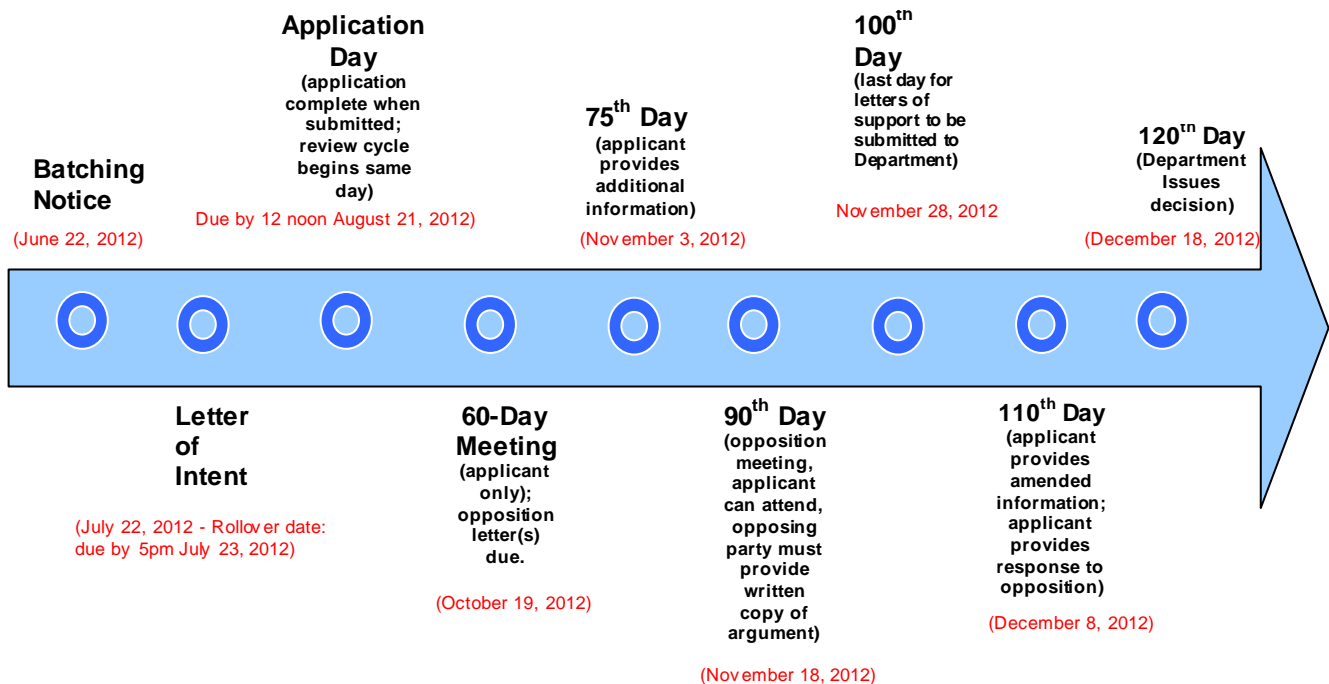


### ► Batching Notice issued 30 days before Letter of Intent Due

- 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)
- 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)

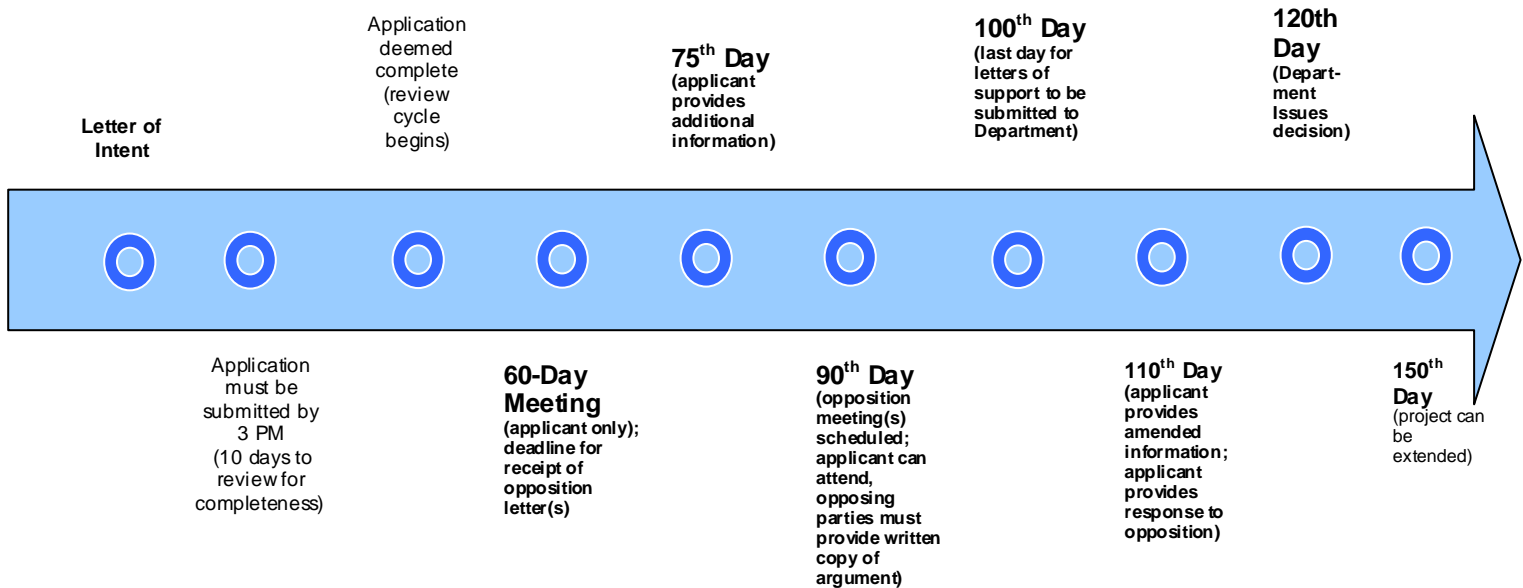
# BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

## 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)

# 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
- ▶ 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)  
1266 West Paces Ferry Rd., #157  
Atlanta, GA 30327  
eoakley@gsu.edu

William "Bill" C. Joy (Vice Chair)  
5349 Rosser Road  
Stone Mountain, GA 30087  
wcjoy@bellsouth.net

Melvin M. Goldstein  
248 Roswell Street  
Marietta, GA 30060  
goldatty@bellsouth.net

### Legislation - Senate Bill 433

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

### Office of Health Planning Contact Information

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