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CERTIFICATE OF NEED

Tracking And Appeals Report

October 19, 2012 – October 23, 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

LOI2012061 Augusta Diagnostic Imaging

Conversion of Existing Approved LNR to CON Approved DTRC

Received: 10/17/2012

Application must be submitted on: 11/16/2012

Site: 1211 West Medical Park Drive, Augusta, GA 30909 (Richmond County)

Estimated Cost: \$2,500,000

New Applications

none

Pending Review/Incomplete Applications

2012-049 Morgan Memorial Hospital

Expansion of Five Beds

Filed: 9/21/2012 Deemed Incomplete: 10/3/2012

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

Contact: Ralph Castillo, CEO 706-752-2247

Estimated Cost: \$140,000

2012-051 Polk Medical Center, Inc.

To Build a Replacement Hospital

Filed: 10/5/2012 Deemed Incomplete: 10/22/2012

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

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

Estimated Cost: \$39,767,867

Pending Review/Complete/Joined Applications

2012-043 Doctors Hospital of Augusta, LLC

New Off-Site Emergency Facility (Joined 047)

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

Joined: 10/3/2012 60th Day Deadline: 12/1/2012

Decision Deadline: 1/25/2013

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

Contact: Dough Welch, CEO 706-651-2451

Estimated Cost: \$9,822,715

2012-047 University Hospital Emergency Department - Evans

Establish a Freestanding Emergency Facility (Joined 43)

Filed: 9/17/2012 Deemed Complete: 9/28/2012

Joined: 10/3/2012 60th Day Deadline: 12/1/2012

Decision Deadline: 1/25/2013

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

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

Estimated Cost: \$9,670,000

Pending Review/Complete Applications

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

2012-023 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 Jesse 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 (Walton 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

2012-044 WellStar Kennestone Hospital

Develop an Outpatient Pediatric 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

2012-046 Decatur Health Imaging

Replace Existing 0.2T MRI Unit with 1.5T Unit

Filed: 9/5/2012 Deemed Complete: 9/20/2012

60th Day Deadline: 11/18/2012

Decision Deadline: 1/17/2013

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

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

Estimated Cost: \$1,677,000

2012-048 Children's at Town Center

Development of an Outpatient Pediatric Imaging Center

Filed: 9/19/2012 Deemed Complete: 9/21/2012

60th Day Deadline: 11/19/2012

Decision Deadline: 1/18/2013

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

Contact: David R. Tatum, Vice President 404-785-7556

Estimated Cost: \$7,000,000

2012-050 Piedmont Newnan Hospital

da Vinci Surgical Robotic System

Filed: 9/26/2012 Deemed Complete: 10/10/2012

60th Day Deadline: 12/8/2012

Decision Deadline: 2/6/2013

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

Contact: Davis Dunbar, Manager Regulatory Affairs 404-788-3638

Estimated Cost: \$2,045,115

Recently Approved Applications

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

APPROVED: 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

APPROVED: 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

APPROVED: 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

APPROVED: 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

Recently Denied Applications

none

CON Applications Withdrawn

none

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.
Court of Appeals: granted Kennestone Hospital, Inc. and DCH's Applications for Discretionary Appeal on 09/21/12.

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. Department and Southern Regional Medical Center filed request for Commissioner Review, 10/5/2012

Commissioner Review Decision: Pending

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: 10/23/2012 – 10/25/2012

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: Approved

Determination Date: 10/11/2012

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

Fixed MRI

Request received: 7/23/2012

Contact Person: Vicki Lawrenson

Determination: Approved

Determination Date: 10/10/2012

LNR-EQT2012017 Piedmont Hospital, Inc.

CT Scanner

Request received: 8/13/2012

Contact Person: Davis Dunbar 404-788-3638

Determination: Approved

Determination Date: 10/17/2012

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

LNR-EQT2012021 Emory University dba Emory University Hospital Midtown
Fixed MRI and Fixed CT Scanner
Request received: 9/27/2012
Contact Person: Toni Wimby 404-656-2809
Determination: Pending

LNR-EQT2012022 John D. Archbold Memorial Hospital
da Vinci Si-e Surgical System
Request received: 10/11/2012
Contact Person: John Fisher 229-228-2880
Determination: Pending

LNR-EQT2012023 Emory University d/b/a Emory University Hospital Midtown
Robotic Surgical System
Request received: 10/12/2012
Contact Person: Toni Wimby 404-686-2809
Determination: Pending

LNR-EQT2012024 Christopher J. Lee, MD
Christopher J. Lee, MD
Request received: 10/18/2012
Contact Person: Christopher Lee 770622-4400
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: Approved **Determination** 9/24/2012

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: Approved **Determination** 9/28/2012

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: Approved **Determination** 10/23/2012

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

LNR-ASC2012017 Georgia Endoscopy Center, LLC

New Construction/Renovation

Site: 3330 Preston Ridge Road, Suite 270, Alpharetta, GA

Number of OR's: 2 **Specialty:** GEC - Gastroenterologists and

Project costs as submitted: \$0.00

Request received: 9/18/2012

Contact Person: Kathryn M. T. Platt 404-728-1974

Determination: Pending

LNR-ASC2012018 Endoscopy Consultants, LLC

Establishment of a Single Specialty (Endoscopy) Joint Venture ASC

Site: 5669 Peachtree Dunwoody Road, Suite 290, Atlanta, GA 30342

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

Project costs as submitted: \$0.00

Request received: 9/18/2012

Contact Person: Kathryn M. T. Platt 404-728-1974

Determination: Pending

LNR-ASC2012019 ISPM ASC at Piedmont, LLC

Physician-Owned Single Specialty ASC

Site: 2061 Peachtree Road NE, Suite 200, Atlanta, GA 30309

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

Project costs as submitted: \$0.00

Request received: 9/21/2012

Contact Person: Stephen Rosenbaum ExDir 404-920-4950

Determination: Pending

LNR-ASC2012020 Urology Specialist Surgery Center, LLC

Physician-Owned, Single Specialty ASC

Site: 5400 Bowman Road, Suite 102, Macon, Georgia 31210

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

Project costs as submitted: \$5,609,497.27

Request received: 9/24/2012

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

Determination: Pending

LNR-ASC2012021 ASC of Georgia Dermatologic Surgery Centers, LLC

Physician Owned Single Specialty Ambulatory Surgery Center

Site: 5555 Peachtree-Dunwoody Road, Atlanta, GA 30342

Number of OR's: **Specialty:** Dermatologic Surgery

Project costs as submitted: \$197,656,501.00

Request received: 10/9/2012

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

Determination: Pending

LNR-ASC2012022 Hillcrest Surgery Associates, LLC

Hillcrest Surgery Associates

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

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

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

Request received: 10/18/2012

Contact Person: Edward Luke 770-951-8427

Determination: Pending

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: Withdr/Appl Prior to Dec

Date of Withdrawal: 10/4/2012

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: Non-reviewable as proposed **Determination Date:** 10/22/2012

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

DET2012115 Alliance Healthcare Services

Replacement of CON-Approved Diagnostic Equipment

Request received: 7/2/2012

Contact Person:

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: Non-reviewable as proposed **Determination Date:** 9/25/2012

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: Non-reviewable as proposed **Determination Date:** 9/25/2012

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: Non-reviewable as proposed **Determination Date:** 10/10/2012

DET2012125 Kelly Foundation for Senior Living

New Assisted Living Facility

Request received: 7/27/2012

Contact Person: Joseph Zachariah Kelly 770-646-7777

Determination: Non-reviewable as proposed **Determination Date:** 9/26/2012

DET2012126 Doctors Hospital, Inc.

Joint Venture Surgery Center

Request received: 7/27/2012

Contact Person: Donald E. Elder 706-660-6342

Determination: Withdr/Appl Prior to Dec

Opposition: St. Francis Hospital, Inc.- 8/24/2012

Date of Withdrawal: 9/25/2012

DET2012127 Eye Partners, P.C.

Expansion of Facility

Request received: 8/1/2012

Contact Person: Robert Dienethal 229-435-8799

Determination: Non-reviewable as proposed **Determination Date:** 10/3/2012

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: Non-reviewable as proposed **Determination Date:** 10/3/2012

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: Non-reviewable as proposed **Determination Date:** 10/10/2012

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: Non-reviewable as proposed **Determination Date:** 10/12/2012

DET2012133 Lane Dermatology and Dermatologic Surgery, LLC
Renovations of Existing Facility
Request received: 8/10/2012
Contact Person: Renee Blanton 706-322-1717
Determination: Non-reviewable as proposed **Determination Date:** 10/15/2012

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: Non-reviewable as proposed **Determination Date:** 10/16/2012

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: Non-reviewable as proposed **Determination Date:** 10/18/2012

DET2012136 SHI Parc at Duluth, LLC
Establishment of Personal Care Home
Request received: 8/14/2012
Contact Person: Jan Robbs 770-622-6880
Determination: Non-reviewable as proposed **Determination Date:** 10/18/2012

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: Non-reviewable as proposed **Determination Date:** 9/28/2012

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

DET2012157 Magnolia Manor on the Coast

Increase in Occupancy for Personal Care Home from 24 - 36 beds

Request received: 9/18/2012

Contact Person: Michelle Laidler 912-756-4300

Determination: Pending

DET2012158 University McDuffie County Regional Medical Center, Inc.

Relocation of Health Care Facility

Request received: 9/24/2012

Contact Person: Edward I Burr 706-774-8063

Determination: Pending

DET2012159 Emory University dba Emory University Hospital

Replacement of Cardiac Catheterization Equipment

Request received: 9/28/2012

Contact Person: Toni Wimby 404-686-2809

Determination: Pending

DET2012160 Hospital Authority of Tift County

Consolidation of Hospital Licenses

Request received: 10/1/2012

Contact Person: Dennis Crum 229-353-6146

Determination: Pending

DET2012161 Houston Hospitals, Inc. dab Perry Hospital

Replace existing fixed based CT unit

Request received: 10/3/2012

Contact Person: Tim Sisco 478-542-7837

Determination: Pending

DET2012162 Houston Hospitals, Inc. dba Houston Medical Center

Replace existing fixed based CT unit

Request received: 10/3/2012

Contact Person: Tim Sisco 478-542-7837

Determination: Pending

DET2012163 Emory University dba Emory University Hospital

Renovation of the Surgery Department's Resident Area

Request received: 10/10/2012

Contact Person: Toni Wimby 404-686-2809
Determination: Pending

DET2012164 Saint Joseph's Hospital of Atlanta
Replacement of a CON approved da Vinci robotic system
Request received: 10/12/2012
Contact Person: Heather Dexter 678-843-4951
Determination: Pending

DET2012165 Southeastern Regional Medical Center, Inc.
Purchase a Da Vinci Vessel Sealer and Stapler Vision Cart System
Request received: 10/18/2012
Contact Person: David Kent 770-400-6261
Determination: Pending

DET2012166 MCG Health, Inc. dba Georgia Health Sciences Medical Center
Renovation of CMC Children's Research Unit
Request received: 10/19/2012
Contact Person: Phil Howard 706-721-4551
Determination: Pending

Requests for Extended Implementation/Effective Period

2011045 Parkwood Development Center
Expanded Skilled Nursing
Request to extend Implementation Period
Site: 1501 North Lee Street, Valdosta
Project Approved: 10/28/2011
Request Received: 9/25/2012
Contact: Aneel Gill, Health Planner (678-533-6699)
Approved Cost: \$1,993,956
Determination: Pending

2011047 Health Care Real Estate Holdings, LLC - Dahlonega
Exception Skilled Nursing – Neurological Diseases and/or Impairments
Request to extend Implementation Period
Site: Mountain Park Drive, Dahlonega
Project Approved: 10/28/2011
Request Received: 9/27/2012
Contact: Stelling Nelson (478-314-1560 x2261)
Approved Cost: \$9,826,555
Determination: Approved, 9/28/2012 **Extended Implementation Date:** 10/27/2013

2011056 Georgia Proton Treatment Center, LLC
Proton Therapy Service
Request to extend Implementation Period
Site: 615 Peachtree Street, NE, Atlanta
Project Approved: 12/16/2011
Request Received: 10/03/2012
Contact: Jeffrey L. Bordok, Manager (858-875-2260)
Approved Cost: \$225,602,458
Determination: Approved, 10/4/2012 **Extended Implementation Date:** 12/15/2013

2010011 Tanner Medical Center, Inc.
Renovation, Expansion, and Central Energy Plant Upgrade
Request to extend Completion Date
Site: 705 Dixie Street, Carrollton
Project Approved: 7/23/2010
Request Received: 10/15/2012
Contact: Larry N. Steed, COO, TMC, Inc. (770-836-9428)
Approved Cost: \$62,665,716
Determination: Approved, 10/18/2012 **Extended Completion Date:** 7/1/2013

Need Projection Analyses *Updated 09/25/2012*

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

2017 Ambulatory Surgery Center Services - 9/21/2012

2015 Home Health Agency Services - 9/24/2012

2017 Inpatient Physical Rehabilitation Services - 9/24/2012

2017 Neonatal Intensive Care Beds - 9/24/2012

2017 Neonatal Intermediate Care Beds - 9/24/2012

2017 Obstetric Services Beds - 9/24/2012

2015 Skilled Nursing Home Beds - 9/24/2012

Non-Batched Need Projections

2015 Cardiac Catheterization Labs - Updated 4/6/2010

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

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

Non-Filed or Incomplete Division of Health Planning

Facility Surveys for Most Recent 3 Years *(Survey Status as of 10/23/2012)*

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 |
| College Park Health Care Center | Fulton | 2011 | 9/16/2011 |
| Emanuel County Nursing Home | Emanuel | 2011 | 9/16/2011 |
| Folkston Park Care And Rehabilitation Center | Charlton | 2011 | 9/16/2011 |
| Golden LivingCenter - Augusta | Richmond | 2011 | 9/16/2011 |
| Golden LivingCenter - Decatur | DeKalb | 2011 | 9/16/2011 |
| Golden LivingCenter - Medical Arts | Gwinnett | 2011 | 9/16/2011 |
| Golden LivingCenter - Northside | Fulton | 2011 | 9/16/2011 |
| Goodwill Nursing Home Inc | Bibb | 2011 | 9/16/2011 |
| 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 |
| Meadows Nursing Center | Toombs | 2011 | 9/16/2011 |
| New London Health Center | Gwinnett | 2011 | 9/16/2011 |
| Northwest Georgia Regional Hospital ICF/MR | Floyd | 2011 | 9/16/2011 |
| Oceanside Nursing & Rehab Center | Chatham | 2011 | 9/16/2011 |
| Parkside At Hutcheson Medical Center | Walker | 2011 | 9/16/2011 |
| 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)

| | | | |
|---------------------------------------|-----------|------|-----------|
| Coffee Regional Medical Center | Coffee | 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 |

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 |
| 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 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 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)

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

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

| | | | |
|---------------------------------|-----------|------|-----------|
| Gwinnett Medical Center | Gwinnett | 2011 | 7/13/2011 |
| Phoebe Putney Memorial Hospital | Dougherty | 2011 | 7/13/2011 |

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

| | | | |
|----------------------------|---------|------|-----------|
| Battlefield Imaging Center | Catoosa | 2009 | 4/30/2010 |
|----------------------------|---------|------|-----------|

Radiation Therapy Services Survey (Survey Years 2009 thru 2011)

| | | | |
|--------------------------|---------|------|-----------|
| Hutcheson Medical Center | Catoosa | 2010 | 4/29/2011 |
|--------------------------|---------|------|-----------|

Indigent and Charity Care Shortfalls

Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years (Commitment status as of 10/23/2012)

| 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 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 | Cobb | 2011 | 6,917.49 | Home Health Agency |
| Suncrest Home Health | Newton | 2011 | 2,942.44 | 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 9/25/2012 on DCH Website*

Fall Batching Review Cycle Notifications

[Ambulatory Surgery](#)

[Neonatal Intermediate Services](#)

[Home Health Agencies](#)

[Neonatal Intensive Care Services](#)

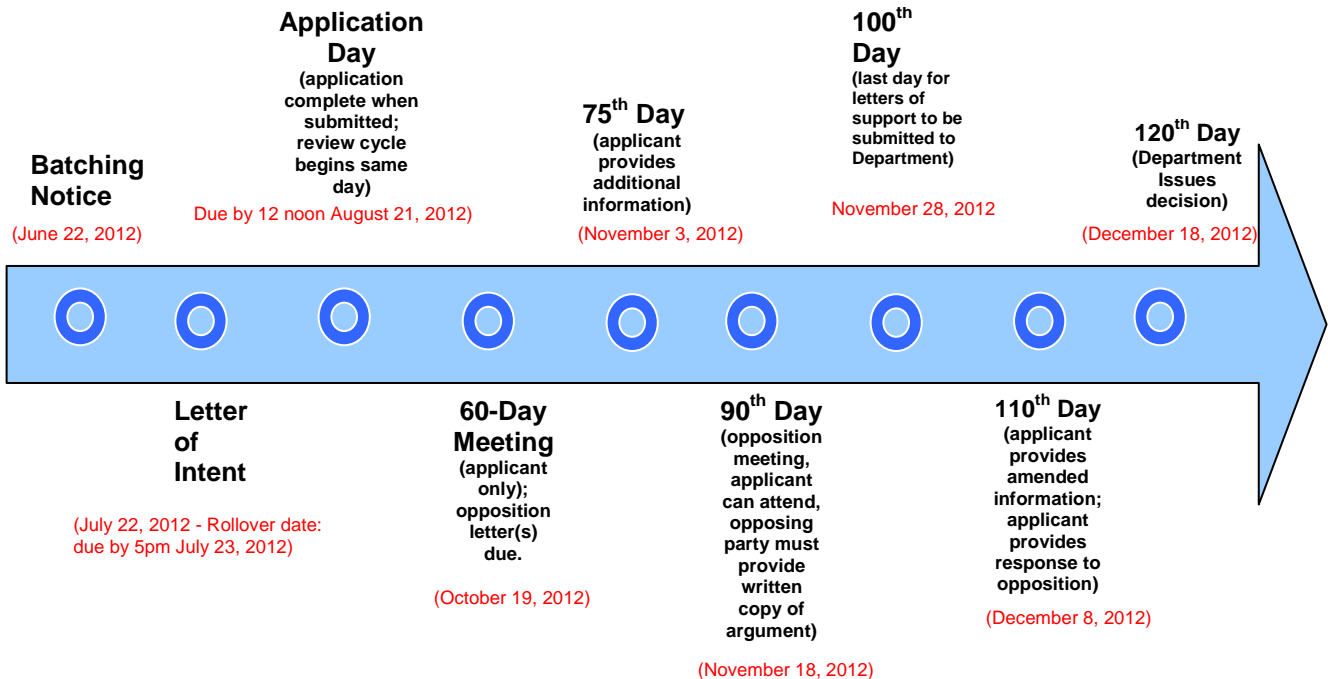
[Obstetrical Services](#)

[Comprehensive Inpatient Physical Rehabilitation Services](#)

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

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

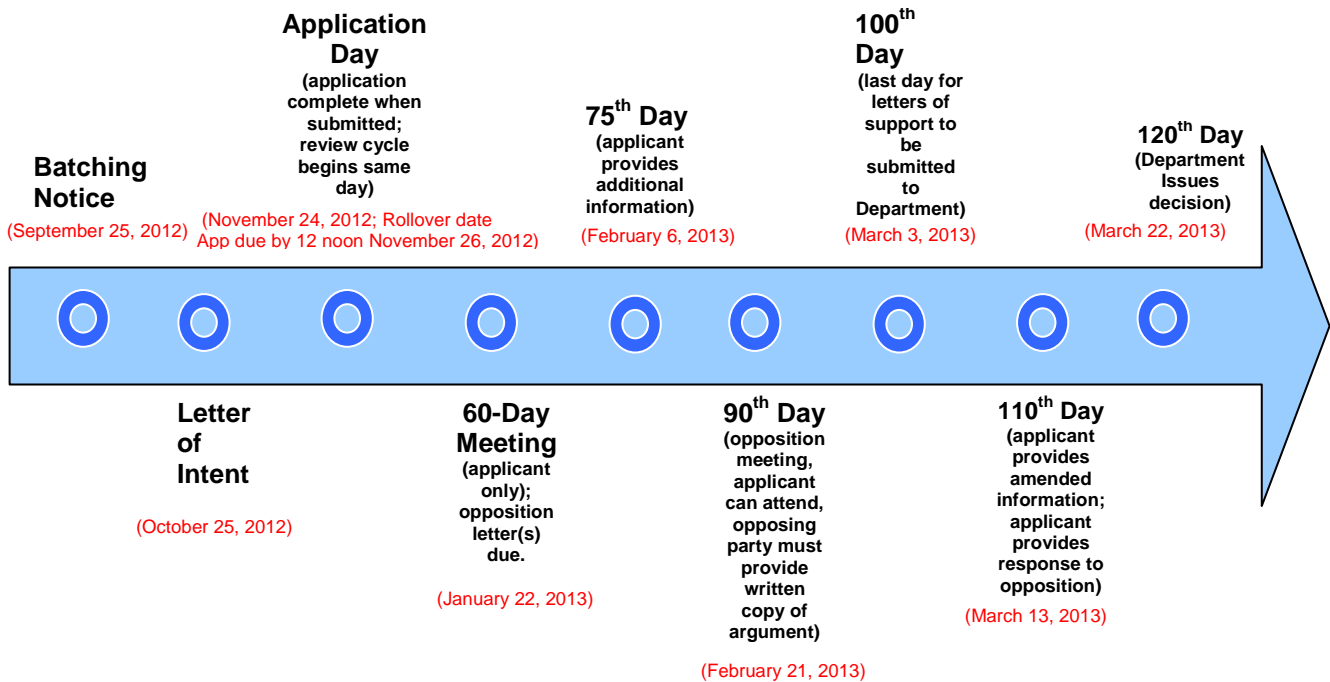
SUMMER CYCLE



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

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

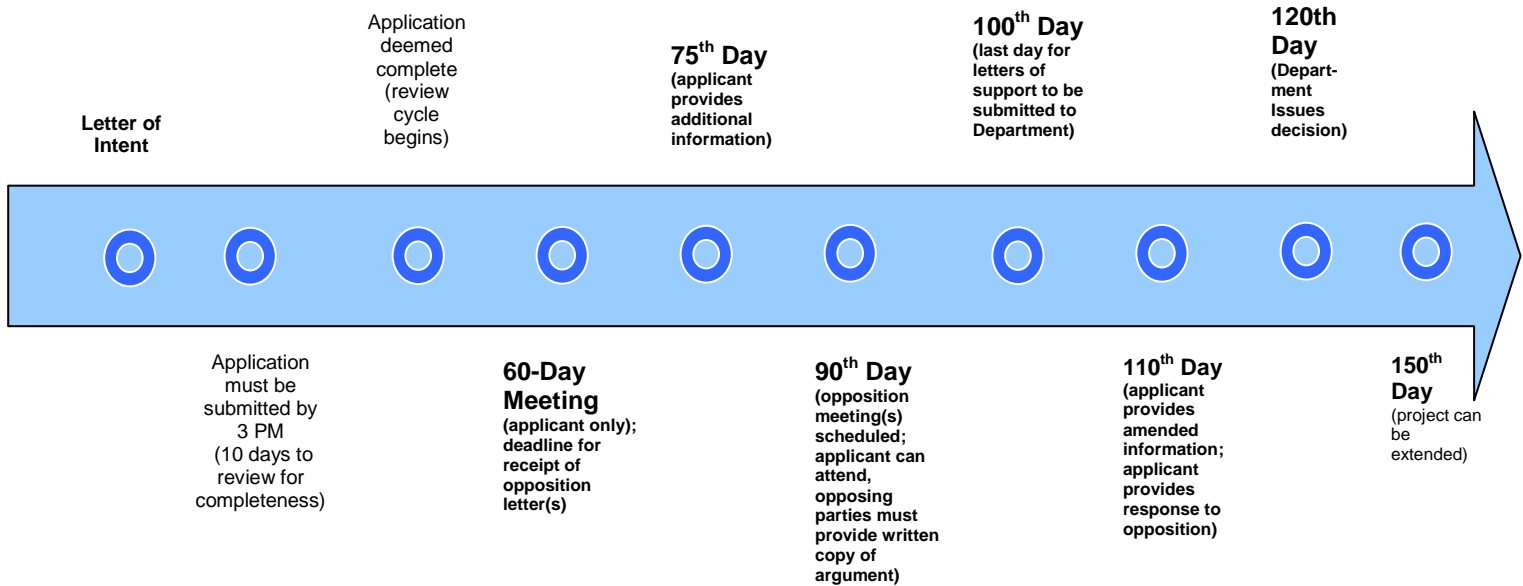
FALL CYCLE



► Batching Notice issued 30 days before Letter of Intent Due

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

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



- ▶ Letter of Intent received by Department 30 days before application is submitted
- ▶ Application submitted (10 working days to review for completeness). Applications submitted after 3:00 PM will be considered received on the next business day.
- ▶ Application deemed complete; 120-day review cycle begins
- ▶ 60-day meeting (applicant only); deadline for receipt of opposition letter(s)
- ▶ 75th day applicant provides additional information
- ▶ 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)
5349 Rosser Road
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Melvin M. Goldstein
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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.