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## **CERTIFICATE OF NEED**

# **Tracking And Appeals Report**

**January 30, 2013 – February 5, 2013**

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

### **LOI2013001 Riverside Imaging Specialist, LLC**

Establish a Freestanding Diagnostic Imaging Center

**Received: 1/7/2013**

**Application must be submitted on: 2/6/2013**

**Site:** 2140 Riverside Drive, Macon, GA 31204 (Bibb County)

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

### **LOI2013002 Kennestone Hospital, Inc. dba WellStar Kennestone**

New Off-Site Emergency Facility

**Received: 1/11/2013**

**Application must be submitted on: 2/11/2013**

**Site:** 4550 Cobb Parkway NW, Acworth, GA 30101 (Cobb County)

**Estimated Cost:** \$18,000,000

### **LOI2013003 Kennestone Hospital, Inc. dba WellStar Kennestone**

New Off-Site Emergency Facility

**Received: 1/11/2013**

**Application must be submitted on: 2/11/2013**

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

**Estimated Cost:** \$21,000,000

### **LOI2013004 Emory University dba Emory University Hospital**

Acquisition of a CT Scanner

**Received: 1/15/2013**

**Application must be submitted on: 2/14/2013**

**Site:** 1364 Clifton Road, Atlanta, GA 30322 (DeKalb County)

**Estimated Cost:** \$1,500,000

### **LOI2013012 Emory University**

Construct a new Clinical Tower

**Received: 1/30/2013**

**Application must be submitted on: 3/1/2013**

**Site:** 1365 Clifton Road, Atlanta, GA 30322 (DeKalb County)

**Estimated Cost:** \$312,000,000

### **LOI2013013 MRI & Imaging of NE Georgia**

Replace one of its Existing MRI Scanner

**Received: 1/31/2013**

**Application must be submitted on: 3/4/2013**

**Site:** 425 Broad Street, Gainesville, GA 30501 (Hall County)

**Estimated Cost:** \$2,300,000

## Letters of Intent – Winter Batching

### **Megavoltage Radiation Therapy**

#### **LOI2013005 Northside Hospital - Cherokee**

Megavoltage Radiation Therapy - Linear Accelerator

**Received: 1/22/2013**

**Application must be submitted on: 2/19/2013**

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

**Estimated Cost:** \$8,200,000

#### **LOI2013006 Coliseum Park Cancer Treatment Center**

Megavoltage Radiation Therapy - CyberKnife

**Received: 1/22/2013**

**Application must be submitted on: 2/19/2013**

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

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

#### **LOI2013007 Northside Hospital - Forsyth**

Megavoltage Radiation Therapy - Gamma Knife

**Received: 1/22/2013**

**Application must be submitted on: 2/19/2013**

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

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

## **Positron Emission Tomography Services**

### **LOI2013008 Southeast Georgia Health System – Camden Campus**

PET/CT Services - Mobile

**Received: 1/22/2013**

**Application must be submitted on: 2/19/2013**

**Site:** 2000 Dan Proctor Drive, St. Mary's, GA 31558 (Camden County)

**Estimated Cost:** \$160,000

## **Psychiatric and Substance Abuse Services**

### **LOI2013009 AMC - South Campus**

Add 15 Geriatric Psychiatric Beds

**Received: 1/22/2013**

**Application must be submitted on: 2/19/2013**

**Site:** 1170 Cleveland Avenue, East Point, GA 30344 (Fulton County)

**Estimated Cost:** \$900,000

### **LOI2013010 North Georgia Medical Center**

Add 10-bed Senior Mental Health program.

**Received: 1/22/2013**

**Application must be submitted on: 2/19/2013**

**Site:** 1362 South Main Street, Ellijay, GA 30540 (Gilmer County)

**Estimated Cost:** \$350,000

### **LOI2013011 FRN Georgia**

New 20-bed Residential Psychiatric Facility

**Received: 1/22/2013**

**Application must be submitted on: 2/19/2013**

**Site:** 310 Black Bear Ridge, Sautee, GA 30571 (White County)

**Estimated Cost:** \$4,200,000

## **Expired Letters of Intent**

None

## **New Applications**

### **2013-007 Piedmont Atlanta Hospital**

Renovate an Existing ICU

**Filed: 1/28/2013**

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

**Contact:** Davis Dunbar 404-788-3638

**Estimated Cost:** \$8,917,000

## **Pending Review/Incomplete Applications**

### **2012-065 Cartersville Medical Center**

New Off-Site Emergency Facility

**Filed: 12/13/2012 Deemed Incomplete: 12/19/2012**

**Site:** Cherokee Village East, Acworth, GA 30102 (Cherokee County)

**Contact:** Lori E. Rakes, COO 770-387-8181

**Estimated Cost:** \$9,267,743

### **2013-003 Northwest Imaging, LLC**

Convert one (1) existing MRI unit LNR-DTRC to a CON-approved DTRC

**Filed: 1/7/2013 Deemed Incomplete: 1/22/2013**

**Site:** 4460 Austell Road, Austell, GA 30106 (Cobb County)

**Contact:** Robert Bashuk, MD 770-941-4716

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

**2013-005 MRI & Imaging of Hapeville**

Convert Existing Diagnostic Imaging Facility to a CON DTRC

**Filed: 1/22/2013 Deemed Incomplete: 1/31/2013**

**Site:** 535 North Central Avenue, Hapeville, GA 30354 (Fulton County)

**Contact:** Per B. Normark 770-300-0101

**Estimated Cost:** \$0

**2013-006 Open MRI of Georgia, LLC dba MRI & Imaging of Duluth**

Convert Existing Diagnostic Imaging to a CON DTRC

**Filed: 1/22/2013 Deemed Incomplete: 1/31/2013**

**Site:** 10670-A Medlock Bridge Road, Duluth, GA 30097 (Gwinnett County)

**Contact:** Per B. Normark 770-300-0101

**Estimated Cost:** \$0

## Pending Review/Complete/Joined Applications

none

## Pending Review/Complete Applications

**2012-049 Morgan Memorial Hospital**

Expansion of Five Beds

**Filed: 9/21/2012 Deemed Incomplete: 10/3/2012 Deemed Complete: 10/25/2012**

**60th Day Deadline: 12/23/2012**

**Decision Deadline: 2/21/2013**

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

**Contact:** Ralph Castillo, CEO 706-752-2247

**Estimated Cost:** \$140,000

**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

**2012-051 Polk Medical Center, Inc.**

To Build a Replacement Hospital

**Filed: 10/5/2012 Deemed Incomplete: 10/22/2012 Deemed Complete: 11/8/2012**

**60th Day Deadline: 1/6/2013**

**Decision Deadline: 3/7/2013**

**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

**2012-052 Saint Joseph's Hospital of Atlanta, Inc.**

Replacement of a Previously LNR-approved da Vinci S Robotic Surgical System

**Filed: 11/9/2012 Deemed Complete: 11/26/2012**

**60th Day Deadline: 1/24/2013**

**Decision Deadline: 3/25/2013**

**Site:** 5665 Peachtree Dunwoody Road, NE, Atlanta, GA 30342 (Fulton County)

**Contact:** Heather Dexter, VP Planning 678-843-7001

**Estimated Cost:** \$1,830,000

**2012-053 Augusta Diagnostic Imaging**

Conversion of Existing Approved LNR to CON Approved DTRC

**Filed: 11/16/2012 Deemed Incomplete: 12/4/2012 Deemed Complete: 1/7/2013**

**60th Day Deadline: 3/7/2013**

**Decision Deadline: 5/6/2013**

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

**Contact:** Klara Joseph, COO 706-364-2603

**Estimated Cost:** \$2,346,770

**2012-054 Memorial Health University Medical Center, Inc.**

Add Four (4) Neonatal Intermediate Care Bassinets BATCHING

**Filed: 11/24/2012 Deemed Complete: 11/24/2012**

**60th Day Deadline: 1/22/2013**

**Decision Deadline: 3/23/2013**

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

**Contact:** Laura Dow 912-350-8613

**Estimated Cost:** \$2,249,500

**2012-055 Rockdale Medical Center**

Establish a Four (4) Bed Neonatal Intensive (Level III) Care Service BATCHING

**Filed: 11/24/2012 Deemed Complete: 11/24/2012**

**60th Day Deadline: 1/22/2013**

**Decision Deadline: 3/23/2013**

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

**Contact:** James Atkins 770-918-3755

**Estimated Cost:** \$532,168

**2012-056 Memorial Health University Medical Center, Inc.**

Add Eight (8) Neonatal Intensive Care Bassinets BATCHING

**Filed: 11/24/2012 Deemed Complete: 11/24/2012**

**60th Day Deadline: 1/22/2013**

**Decision Deadline: 3/23/2013**

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

**Contact:** Laura Dow 912-350-8613

**Estimated Cost:** \$1,645,500

**2012-057 The Medical Center, Inc.**

Add Five (5) Neonatal Intensive Care Beds BATCHING

**Filed: 11/24/2012 Deemed Complete: 11/24/2012**

**60th Day Deadline: 1/22/2013**

**Decision Deadline: 3/23/2013**

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

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

**Estimated Cost:** \$867,720

**2012-058 Associates Surgery Center, Inc.**

Convert from PO Single Specialty ASC to CON Single Specialty ASC BATCHING

**Filed: 11/24/2012 Deemed Complete: 11/24/2012**

**60th Day Deadline: 1/22/2013**

**Decision Deadline: 3/23/2013**

**Site:** 864 First Street, Macon, GA 31201 (Bibb County)

**Contact:** Dr. J. Gregory Jones 478-741-6522

**Estimated Cost:** \$30,000

**2012-059 Neurological Institute Ambulatory Surgery Center, LLC**

Convert from a PO Single Specialty ASC to CON Single Specialty ASC BATCHING

**Filed: 11/24/2012 Deemed Complete: 11/24/2012**

**60th Day Deadline: 1/22/2013**

**Decision Deadline: 3/23/2013**

**Site:** 1 Jackson Boulevard, Suite 101, Savannah, GA 31405 (Chatham County)

**Contact:** Randolph C. Bishop, M.D. 912-355-1010

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

**2012-060 Thomasville Surgery Center, Inc.**

Convert from PO Single Specialty ASC to Single Specialty CON ASC BATCHING

**Filed: 11/24/2012 Deemed Complete: 11/24/2012**

**60th Day Deadline: 1/22/2013**

**Decision Deadline: 3/23/2013**

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

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

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

**2012-061 Wynfield Park Health & Rehabilitation**

Renovation of the Existing Center

**Filed: 12/3/2012 Deemed Incomplete: 12/17/2012 Deemed Complete: 1/8/2013**

**60th Day Deadline: 3/8/2013**

**Decision Deadline: 5/7/2013**

**Site:** 223 West 3rd Street, Albany, GA 31701 (Dougherty County)

**Contact:** Stelling Nelson 478-986-7484

**Estimated Cost:** \$8,285,651

**2012-062 Winship Cancer Institute of Emory University**

Acquisition of Siemens Magnatom Aera 1.5T MRI

**Filed: 12/3/2012 Deemed Complete: 12/17/2012**

**60th Day Deadline: 2/14/2013**

**Decision Deadline: 4/15/2013**

**Site:** 1365-C Clifton Road, Atlanta, GA 30322 (DeKalb County)

**Contact:** Toni Wimby, Associate Administrator 404-686-2450

**Estimated Cost:** \$3,175,000

**2012-063 Northside Hospital - Forsyth**

16 Bed Expansion

**Filed: 12/13/2012 Deemed Complete: 12/31/2012**

**60th Day Deadline: 2/28/2013**

**Decision Deadline: 4/29/2013**

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

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

**Estimated Cost:** \$0

**2012-064 WellStar Kennestone Hospital**

Renovate Cancer Support Center

**Filed: 12/13/2012 Deemed Complete: 12/31/2012**

**60th Day Deadline: 2/28/2013**

**Decision Deadline: 4/29/2013**

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

**Contact:** Caroline C. Aultman 678-331-6887

**Estimated Cost:** \$6,785,000

**2013-001 MRI & Imaging of Douglasville**

Convert Existing Diagnostic Imaging Facility to a CON DTRC

**Filed: 1/7/2013 Deemed Incomplete: 1/18/2013 Deemed Complete: 2/4/2013**

**60th Day Deadline: 4/4/2013**

**Decision Deadline: 6/3/2013**

**Site:** 6095 Professional Parkway, Suite 101B, Douglasville, GA 30134 (Douglas County)

**Contact:** Per B. Normark 770-330-0101

**Estimated Cost:** \$0

**2013-002 MRI & Imaging of Habersham**

Convert Existing Diagnostic Imaging Facility to a CON DTRC in Habersham

**Filed: 1/7/2013 Deemed Incomplete: 1/18/2013 Deemed Complete: 2/4/2013**

**60th Day Deadline: 4/4/2013**

**Decision Deadline: 6/3/2013**

**Site:** 638 Historic Highway 441 North, Suite D, Demorest, GA 30535 (Habersham County)

**Contact:** Per B. Normark 770-300-0101

**Estimated Cost:** \$0

**2013-004 Piedmont Atlanta Hospital**

Acquisition of Third Robotic Surgery Center

**Filed:** 1/18/2013 **Deemed Complete:** 1/31/2013

**60th Day Deadline:** 3/31/2013

**Decision Deadline:** 5/30/2013

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

**Contact:** Davis Dunbar 404-788-3638

**Estimated Cost:** \$1,777,000

## Recently Approved Applications

**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

**APPROVED:** 1/11/2013

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

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

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

**2012-044 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

**APPROVED:** 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

**APPROVED:** 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

**APPROVED:** 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

**APPROVED:** 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

## Recently Denied 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:** 9/28/2012 **60th Day Deadline:** 11/26/2012

**Decision Deadline:** 1/25/2013

**DENIED:** 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**

New Off-Site Emergency Facility

(Joined 043)

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

**Joined:** 9/28/2012 **60th Day Deadline:** 11/26/2012

**Decision Deadline:** 1/25/2013

**DENIED:** 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

## 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. Administrative Hearing Date: To be Determined.

## 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:** Commissioner Review affirms Hearing Officer decision, 12/18/2012. Southern Regional Medical Center (SRMC) filed petition for judicial review, 1/18/2013.

**Superior Court Decision:** Pending

**2012-032 Eastside Medical Center (Walton)**

New Off-Site Emergency Facility

**Agency Decision:** Denied, 12/19/2012

**Appealed By:** Eastside Medical Center, 1/15/2013; Clearview Regional Medical Center files request to intervene in appeal, 1/16/2013.

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

**Hearing Date:** TBD

**Hearing Decision:** Pending

**2012-037 Doctors Hospital Radiation Oncology Center (Richmond)**

Megavoltage Radiation Therapy, CyberKnife

**Agency Decision:** Approved, 12/18/2012

**Appealed By:** Georgia Health Science Medical Center, 1/16/2013; Doctors Hospital of Augusta files request to intervene in appeal, 1/15/2013.

**Hearing Officer:** TBD

**Hearing Date:** TBD

**Hearing Decision:** Pending

## Requests for LNR for Diagnostic or Therapeutic Equipment

**LNR-EQT2012025 Emory University dba Emory University Hospital Midtown**

Fixed CT Scanner

**Request received:** 11/9/2012

**Contact Person:** Toni Wimby 404-686-2809

**Determination:** Approved

**Determination Date:** 1/22/2013

**LNR-EQT2012026 Valdosta Family Medicine Associates, P.C.**

Fixed CT Scanner

**Request received:** 11/15/2012

**Contact Person:** Wendy Cain 229-244-1400

**Determination:** Approved

**Determination Date:** 1/22/2013

**LNR-EQT2012027 Meadows Regional Medical Center**

Fixed MRI; Fixed CT Scanner and Nuclear Camera

**Request received:** 11/16/2012

**Contact Person:** Howard Holman 912-538-5889

**Determination:** Approved

**Determination Date:** 1/11/2013

**LNR-EQT2012028 MRI Imaging Specialist**

Fixed MRI and CT Scanner

**Request received:** 12/4/2012

**Contact Person:** Michael Alatorre 786-303-0242

**Determination:** Pending

**Opposition:** American Health Imaging- 1/3/2013; Novant Health, Inc.- 1/3/2013; Open MRI & Imaging of Snellville, LLC- 1/3/2013

**LNR-EQT2012029 EHCA Johns Creeks, LLC dba Emory Johns Creek Hospital**

Robotic Surgery System

**Request received:** 12/14/2012

**Contact Person:** R. Craig McCoy 678-474-7003

**Determination:** Pending

**LNR-EQT2012030 Dalton Diagnostic Associates, L.P.**

Fixed MRI

**Request received:** 12/19/2012

**Contact Person:** John C. Church, M.D. 706-278-9729

**Determination:** Pending

**LNR-EQT2012031 Medical Center of Central Georgia, Inc**

DaVinci Surgical Robot

**Request received:** 12/21/2012

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

**Determination:** Pending

**LNR-EQT2012032 Ankle and Foot Associates, LLC**

Fixed MRI

**Request received:** 12/26/2012

**Contact Person:** Jeanne Tucker 912-283-6471

**Determination:** Pending

**LNR-EQT2013001 EHCA Johns Creek, LLC dba Emory Johns Creek Hospital**

Fixed CT Scanner

**Request received:** 1/4/2013

**Contact Person:** Laurie Hansen 678-474-7012

**Determination:** Pending

**LNR-EQT2013002 Houston Hospital, Inc. d/b/a Perry Hospital**

Fixed CT Scanner

**Request received:** 1/8/2013

**Contact Person:** Tim Sisco 478-542-7837

**Determination:** Pending

**LNR-EQT2013003 ISPM ASC at Camp Creek, LLC**

C-Arm

**Request received:** 1/9/2013

**Contact Person:** Stephen Rosenbaum

**Determination:** Pending

**LNR-EQT2013004 Bone & Joint Institute of South Georgia, P.C.**

Fixed MRI

**Request received:** 1/16/2013

**Contact Person:** J. Lex Kenerly, III, M.D. 912-427-0800

**Determination:** Pending

**LNR-EQT2013005 Kennestone Hospital, Inc. dba WellStar Windy Hill Hospital**

Fixed CT, Mammography, Ultrasound, Bone Density, Diagnostic Radiology

**Request received:** 1/25/2013

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

**Determination:** Pending

**LNR-EQT2013006 Urology Specialists of Georgia, P.C.**

Fixed CT Scanner

**Request received:** 1/25/2013

**Contact Person:** Joshua A. Perkel, M.D. 478-745-6576

**Determination:** Pending

**LNR-EQT2013007 Resurgens, P.C.**

Fixed MRI

Request received: 1/31/2013

Contact Person: Dr. Steven B. Wertheim 404-531-8452

Determination: Pending

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

**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

**LNR-ASC2012023 White Oak Surgery Center, Inc.**

Pain Management

Site: 1665 East Highway 34, Newnan, GA 302065

Number of OR's: Specialty: Pain Management

Project costs as submitted: \$189,000.00

Request received: 10/30/2012

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

Determination: Pending

**LNR-ASC2012024 Innovative Pain Management Center, LLC**

Physician-owned Single-Specialty ASC

Site: 1300 Upper Hembree Road, Building 100, Suite B

Number of OR's: 1 Specialty: Pain Management

Project costs as submitted: \$821,173.00

Request received: 10/31/2012

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

Determination: Approved

Determination

1/10/2013

**LNR-ASC2012025 Georgia Pain Physicians, P.C.**

Physician-Owned, Office-Based Single Specialty ASC

Site: 88-C Lindsey Lane, Kingsland, Camden County, GA 31548

Number of OR's: Specialty: Pain

Project costs as submitted: \$0.00

Request received: 11/30/2012

Contact Person: Kristie E. Piasta 404-504-7649

Determination: Pending

**LNR-ASC2012026 Georgia Pain Management ASC, LLC**

Single Specialty Ambulatory Surgery Center

Site: 530 Spring Street, Gainesville, GA 30501

Number of OR's: 1 Specialty: Pain Management

Project costs as submitted: \$76,000.00

Request received: 12/13/2012

Contact Person: Kathryn Herndon 770-503-7222

Determination: Pending

**LNR-ASC2012027 Southern Surgery Center, LLC**

Physician-Owned, Single Specialty ASC

Site: 401 West Fourth Avenue, Albany, GA 31701

Number of OR's: 3 Specialty: General Surgical Procedures

Project costs as submitted: \$0.00

Request received: 12/12/2012

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

**Determination:** Pending

**LNR-ASC2012028 Panola Endoscopy Center, LLC.**

Single Specialty Ambulatory Surgery Center  
**Site:** 5403 Hillandale Park Court, Suite B, Lithonia 30058  
**Number of OR's:** 2      **Specialty:** Gastroenterology  
**Project costs as submitted:** \$0.00  
**Request received:** 12/26/2012  
**Contact Person:** Victor L. Moldovan 404-443-5708  
**Determination:** Pending

**LNR-ASC2013001 Thomas Eye Surgery Center, LLC**

Single Specialty Ambulatory Surgery Center  
**Site:** 5874 Peachtree Dunwoody Road, 4th Floor, Atlanta, GA  
**Number of OR's:** 2      **Specialty:** Ophthalmology  
**Project costs as submitted:** \$0.00  
**Request received:** 1/16/2013  
**Contact Person:** Gayle R. Evans, RN MBA 770-794-4944  
**Determination:** Pending

**LNR-ASC2013002 Advanced Urology Institute of Georgia, P.C.**

Physician Single Specialty Treatment Center  
**Site:** 1557 Janmar Road, Snellville, 30078  
**Number of OR's:** 2      **Specialty:** Urology  
**Project costs as submitted:** \$1,791,600.00  
**Request received:** 1/25/2013  
**Contact Person:** Dr. Jitesh V. Patel 678-344-8900  
**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

**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

**DET2012131 GYN Resources, Inc.**

Mobile Ambulatory Surgical Treatment Centers  
**Request received:** 8/8/2012  
**Contact Person:** Vickey Worthy 404-605-7087  
**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

**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

**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

**DET2012169 Wynfield Park Health and Rehabilitation**

Relocate 66 SNF Beds

**Request received:** 11/2/2012

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

**Determination:** Pending

**DET2012170 Effingham County Hospital Authority dba Effingham Health System**

Facilities Renovation and Imaging Project

**Request received:** 11/6/2012

**Contact Person:** Norma Jean Morgan 912-754-0160

**Determination:** Non-reviewable as proposed **Determination Date:** 1/14/2013

**DET2012171 Universal Health Services, Inc. dba UHS of Savannah, LLC**

Consolidation of Hospital License

**Request received:** 11/6/2012

**Contact Person:** Ray Heckerman 912-354-3911

**Determination:** Non-reviewable as proposed **Determination Date:** 1/8/2013

**DET2012172 East Georgia Regional Medical Center**

Addition of Vascular Lab to Existing Hospital

**Request received:** 11/9/2012

**Contact Person:** Bob Bigley 912-486-1000

**Determination:** Non-reviewable as proposed **Determination Date:** 1/14/2013

**DET2012173 Grady Memorial Hospital Corporation dba Grady Health System**

Hemodialysis Unit Renovations

**Request received:** 11/13/2012

**Contact Person:** Craig Tindall 404-616-5141

**Determination:** Non-reviewable as proposed **Determination Date:** 1/14/2013

**DET2012174 Grady Memorial Hospital Corporation, dba Grady Health System**

Clinical Engineering Department Remodeling

**Request received:** 11/13/2012

**Contact Person:** Craig J. Tindall 404-616-5141

**Determination:** Non-reviewable as proposed **Determination Date:** 1/14/2013

**DET2012175 Muscogee Manor & Rehabilitation Center**

Relocation of 90 Beds

**Request received:** 11/13/2012

**Contact Person:** Frank Morast 706-561-3218

**Determination:** Non-reviewable as proposed **Determination Date:** 1/23/2013

**DET2012176 Azalea Trace Nursing Center**

Relocation of the Nursing Center

**Request received:** 11/13/2012

**Contact Person:** Frank Morast 706-561-3218

**Determination:** Non-reviewable as proposed **Determination Date:** 1/23/2013

**DET2012177 Kennestone Hospital, Inc. dba WellStar Kennestone Hospital**

Capital Expenditure Below Threshold

**Request received:** 11/13/2012  
**Contact Person:** Stephen Vault 678-331-6887  
**Determination:** Non-reviewable as proposed **Determination Date:** 1/14/2013

**DET2012178 Riverwood Retirement Life Community**

Expansion of PCH from 75 to 100 beds  
**Request received:** 11/13/2012  
**Contact Person:** Jason Gibson 423-653-8512  
**Determination:** Non-reviewable as proposed **Determination Date:** 1/15/2013

**DET2012179 University Hospital**

Replacement of CT Scanner  
**Request received:** 11/14/2012  
**Contact Person:** Jackie M. Kendinger 706-774-8044  
**Determination:** Non-reviewable as proposed **Determination Date:** 1/23/2013

**DET2012181 Meadows Regional Cancer Center, LLC**

Replacement of Linear Accelerator  
**Request received:** 11/15/2012  
**Contact Person:** Howard Holman 912-538-5889  
**Determination:** Pending  
**Opposition:** Satilla Regional Cancer Treatment Center- ; South Georgia Center- 12/14/2012

**DET2012182 John D. Archbold Memorial Hospital**

Replacement of MRI Scanner  
**Request received:** 11/20/2012  
**Contact Person:** Ken Brooker 229-228-2880  
**Determination:** Non-reviewable as proposed **Determination Date:** 1/23/2013

**DET2012183 South Regional Health System, Inc,**

Combine Hospital Permit  
**Request received:** 11/20/2012  
**Contact Person:** James E. Crissey 770-991-9000  
**Determination:** Pending

**DET2012184 Gwinnett Hospital System, Inc. dba Gwinnett Medical Center - Lawrenceville**

Replacement of CON - Authorized Equipment  
**Request received:** 11/21/2012  
**Contact Person:** Mark M. Mullin 678-312-4193  
**Determination:** Pending

**DET2012185 Emory University dba Emory University Orthopedic & Spine Hospital**

Addition of a 7th Shared Operating Room  
**Request received:** 11/21/2012  
**Contact Person:** June Connor, MN,RN,NE-BC 404-656-8925  
**Determination:** Non-reviewable as proposed **Determination Date:** 1/24/2013

**DET2012186 Houston Hospital, Inc. dba Houston Medical Center**

Replace existing Adult Diagnostic Cardiac Catheterization Equipment  
**Request received:** 11/26/2012  
**Contact Person:** Tim Sisco 478-542-7837  
**Determination:** Non-reviewable as proposed **Determination Date:** 2/1/2013

**DET2012187 Medical Center of Central Georgia, Inc.**

Construction of New Medical Office Building  
**Request received:** 11/26/2012  
**Contact Person:** H. Bryan Forlines 478-633-6966  
**Determination:** Non-reviewable as proposed **Determination Date:** 2/1/2013

**DET2012188 Central Georgia PET, LLC**

Relocate PT/CT Equipment on Campus  
**Request received:** 11/26/2012  
**Contact Person:** H. Bryan Forlines 478-633-6966  
**Determination:** Non-reviewable as proposed **Determination Date:** 2/4/2013

**DET2012189 Tifton County Hospital Authority**  
Replacement of Computed Tomography Scanner  
**Request received:** 11/30/2012  
**Contact Person:** Tracie Grace 229-353-7594  
**Determination:** Non-reviewable as proposed     **Determination Date:** 2/4/2013

**DET2012190 Northside Hospital, Inc.**  
Capital Expenditures to Acquire Existing MOB  
**Request received:** 11/30/2012  
**Contact Person:** Brian Toporek 404-851-6821  
**Determination:** Pending

**DET2012191 Northside Hospital, Inc.**  
Capital Expenditures to Acquire Existing MOB  
**Request received:** 11/30/2012  
**Contact Person:** Brian Toporek 404-851-6821  
**Determination:** Pending

**DET2012192 Floyd Healthcare Management, Inc. dba Floyd Medical Center**  
Acquisition of Computer/Information Systems  
**Request received:** 12/5/2012  
**Contact Person:** Stephen Weed 706-509-3257  
**Determination:** Pending

**DET2012193 Floyd Healthcare Management, Inc. dba Floyd Medical Center**  
Renovate Inpatient Bathrooms  
**Request received:** 12/5/2012  
**Contact Person:** Stephen Weed 706-509-3257  
**Determination:** Pending

**DET2012194 Floyd Healthcare Management, Inc. dba Floyd Medical Center**  
Renovate Public Bathrooms  
**Request received:** 12/5/2012  
**Contact Person:** Stephen Weed 706-509-3257  
**Determination:** Pending

**DET2012195 Magnolia Manor of St. Mary's**  
Change of Capacity  
**Request received:** 12/12/2012  
**Contact Person:** Mark Todd 229-924-9352 Ext 4053  
**Determination:** Pending

**DET2012196 Piedmont Hospital, Inc.**  
Replacement of Gamma Knife  
**Request received:** 12/13/2012  
**Contact Person:** Davis Dunbar 404-788-3638  
**Determination:** Pending

**DET2012197 Foundations Recovery Network**  
Establish a Residential Substance Abuse Treatment Center  
**Request received:** 12/17/2012  
**Contact Person:** Richard Rogers 615-345-3204  
**Determination:** Pending

**DET2012198 Coliseum Medical Center, LLC dba Coliseum Medical Centers**  
Expansion and Relocation of Electrophysiology (EP) Service  
**Request received:** 12/14/2012  
**Contact Person:** David Portwood 478-765-4100  
**Determination:** Pending

**DET2012199 Coliseum Medical Center, LLC dba Coliseum Medical Centers**  
Addition of an Electrophysiology (EP) Laboratory  
**Request received:** 12/14/2012

**Contact Person:** David Portwood 478-765-4100  
**Determination:** Pending

**DET2012200 MCG Health, Inc. dba Georgia Health Sciences Medical Center**  
Replacement of Adult Cath Lab Equipment & Renovations  
**Request received:** 12/17/2012  
**Contact Person:** Phil Howard 706-721-4551  
**Determination:** Pending

**DET2012201 Med Cross Imaging P.C.**  
Mobile MRI Services  
**Request received:** 12/17/2012  
**Contact Person:** Kuo L. Lee, MD 478-7337-9292  
**Determination:** Pending

**DET2012202 Med Cross Imaging P.C.**  
Mobile MRI Services  
**Request received:** 12/17/2012  
**Contact Person:** Kuo L. Lee, M.D. 478-737-9292  
**Determination:** Pending

**DET2012203 Assisted Living at Cedarcrest**  
Assisted Living Community for Private Pay Residents  
**Request received:** 12/17/2012  
**Contact Person:** Craig Thomas/Mike McMahan 678-618-1022  
**Determination:** Pending

**DET2012204 Doctors Hospital of Augusta, LLC**  
Convert Radiology Room Into Emergency Treatment Room  
**Request received:** 12/18/2012  
**Contact Person:** Chris Cosby 706-651-6101  
**Determination:** Pending

**DET2012205 Piedmont Hospital, Inc. dba Piedmont Atlanta Hospital**  
Renovation Emergency Department Triage/Waiting/Reception area  
**Request received:** 12/19/2012  
**Contact Person:** Davis Dunbar 404-788-3638  
**Determination:** Pending

**DET2012206 Piedmont Hospital, Inc. dba Piedmont Atlanta Hospital**  
Renovation of Coronary Care Unit on Third Floor  
**Request received:** 12/19/2012  
**Contact Person:** Davis Dunbar 404-788-3638  
**Determination:** Pending

**DET2012207 Gwinnett Hospital System, Inc. dba Gwinnett Medical Center -**  
Renovation of Diagnostic Cardiology Department  
**Request received:** 12/21/2012  
**Contact Person:** Mark M. Mullin 678-312-4193  
**Determination:** Pending

**DET2012208 Floyd Healthcare Management, Inc. dba Floyd Medical Center**  
Replacement of CON Approved Hospital Based MRI  
**Request received:** 12/21/2012  
**Contact Person:** Stephen Weed 706-509-3257  
**Determination:** Pending

**DET2013001 St. Mary's Health Care System, Inc.**  
Addition of Sterile Processing Area  
**Request received:** 1/2/2013  
**Contact Person:** Nina Evans 706-389-3947  
**Determination:** Pending



**DET2013002 Piedmont Hospital, Ind. dba Piedmont Atlanta Hospital**

Renovation of the McDonnell Outpatient Surgery Center

**Request received:** 1/3/2013

**Contact Person:** Davis Dunbar 404-788-3638

**Determination:** Pending

**DET2013003 Hidden Lake Assisted Living & Memory Care**

Assisted Living Community for Private Pay Residents

**Request received:** 1/4/2013

**Contact Person:** John M. Pascoe/Brian P. Sticker 770-366-6600

**Determination:** Pending

**DET2013004 Phoebe Putney Health System, Inc.**

Development of Medical Office Building

**Request received:** 1/4/2013

**Contact Person:** Lori Jenkins 229-312-1432

**Determination:** Pending

**DET2013005 Diagnostic Services, L.C. dba OMI Diagnostics - Alpharetta**

Relocation of DTRC and replacement of one existing MRI Unit

**Request received:** 1/9/2013

**Contact Person:** Thomas Brown 770-664-7777 ext 4601

**Determination:** Pending

**DET2013006 HLTC, Inc dba Quinton Memorial and Rehabilitation**

Capital Expenditure Below CON Threshold

**Request received:** 1/15/2013

**Contact Person:** Dennis Stout 706-226-4642

**Determination:** Pending

**DET2013007 Fayette Community Hospital, Inc. dba Piedmont Fayette Hospital**

Increase in Bed Capacity

**Request received:** 1/17/2013

**Contact Person:** Davis Dunbar 404-788-3638

**Determination:** Pending

**DET2013008 Northside Hospital, Inc. dba Northside Hospital - Forsyth**

Replace CON approved Radiology Equipment

**Request received:** 1/18/2013

**Contact Person:** Brian Toporek 404-851-6821

**Determination:** Pending

**DET2013009 Kennestone Hospital, Inc.**

Transfer of Ownership of East Cobb Imaging Center

**Request received:** 1/28/2013

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

**Determination:** Pending

**DET2013010 The Emory Clinic, Inc.**

Addition of two procedure rooms

**Request received:** 1/29/2013

**Contact Person:** W. Wilkes Mason 404-778-5639

**Determination:** Pending

**DET2013011 Emory Orthopaedic & Spine Physiatry Outpatient Surgery Center**

Addition of two procedure rooms

**Request received:** 1/29/2013

**Contact Person:** W. Mike Mason 404-778-5639

**Determination:** Pending

**DET2013012 Grady Health System**

Office Build-Out from Shell Space

**Request received:** 1/31/2013

**Contact Person:** Sameul L. Williams 404-616-3228  
**Determination:** Pending

**DET2013013 North Fulton medical Center, Inc. dba North Fulton Hospital**  
Relocation of hospital Based Ors  
**Request received:** 2/1/2013  
**Contact Person:** Debbie Keel 770-751-2515  
**Determination:** Pending

## Requests for Extended Implementation/Effective Period

**2011069 Emory University dba Emory University Hospital Midtown**  
Purchase MRI  
Request to extend Performance Period  
**Site:** 550 Peachtree St., Atlanta  
**Project Approved:** 2/20/2012  
**Request Received:** 1/25/2013  
**Contact:** Toni Wimby, Assoc Admin (404-686-2450)  
**Approved Cost:** \$3,064,022  
**Determination:** Approved, 1/28/2013                      **Extended Completion Date:** May 28, 2013

## Need Projection Analyses *Updated 12/21/2012*

**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 - 12/20/2012

2017 Positron Emission Tomography Services - 12/20/2012

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 2/5/2013)*

*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
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
Walton Regional Medical Center	Walton	2011	3/9/2012
Youth Villages - Inner Harbour Campus	Douglas	2011	3/9/2012
<b>Annual Nursing Home Questionnaire (Survey Years 2009 thru 2011)</b>			
Agape Health & Rehab of Moultrie, LLC	Colquitt	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
Hutchinson 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
Pow der 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	Gw innett	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
Gw innett Medical Center	Gw innett	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

### **Freestanding Ambulatory Surgery Services Survey (Survey Years 2009 thru**

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
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

New nan 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
Rosw ell 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
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#### Radiation Therapy Services Survey (Survey Years 2009 thru 2011)

# Indigent and Charity Care Shortfalls

## Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years (Commitment status as of 2/5/2013)

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



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

## **NEW CERTIFICATE OF NEED FILING REQUIREMENTS**

### **Notices of Intent**

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

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

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

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

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

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

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

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

### **BATCHING REQUIREMENTS**

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

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

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

# New Batching Review

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

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

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

## **Batching Notifications— *Posted 12/21/2012 on DCH Website***

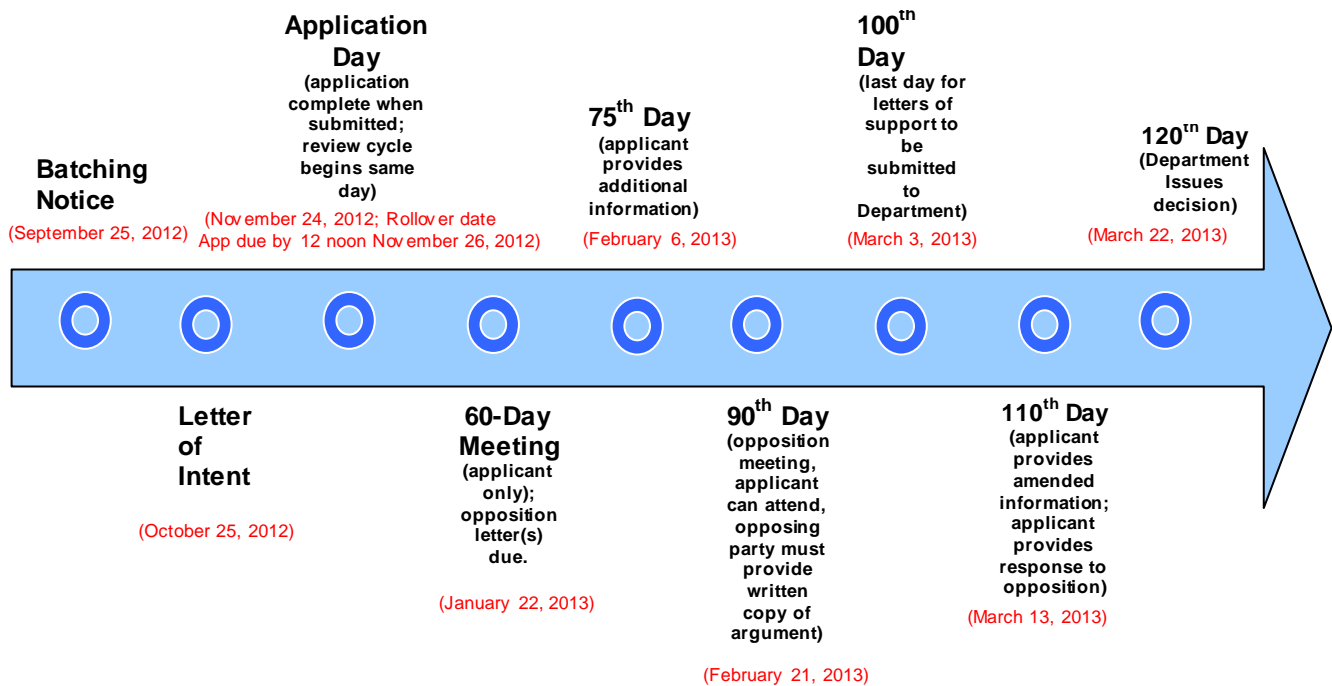
### Winter Batching Review Cycle Notifications

[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

## FALL CYCLE

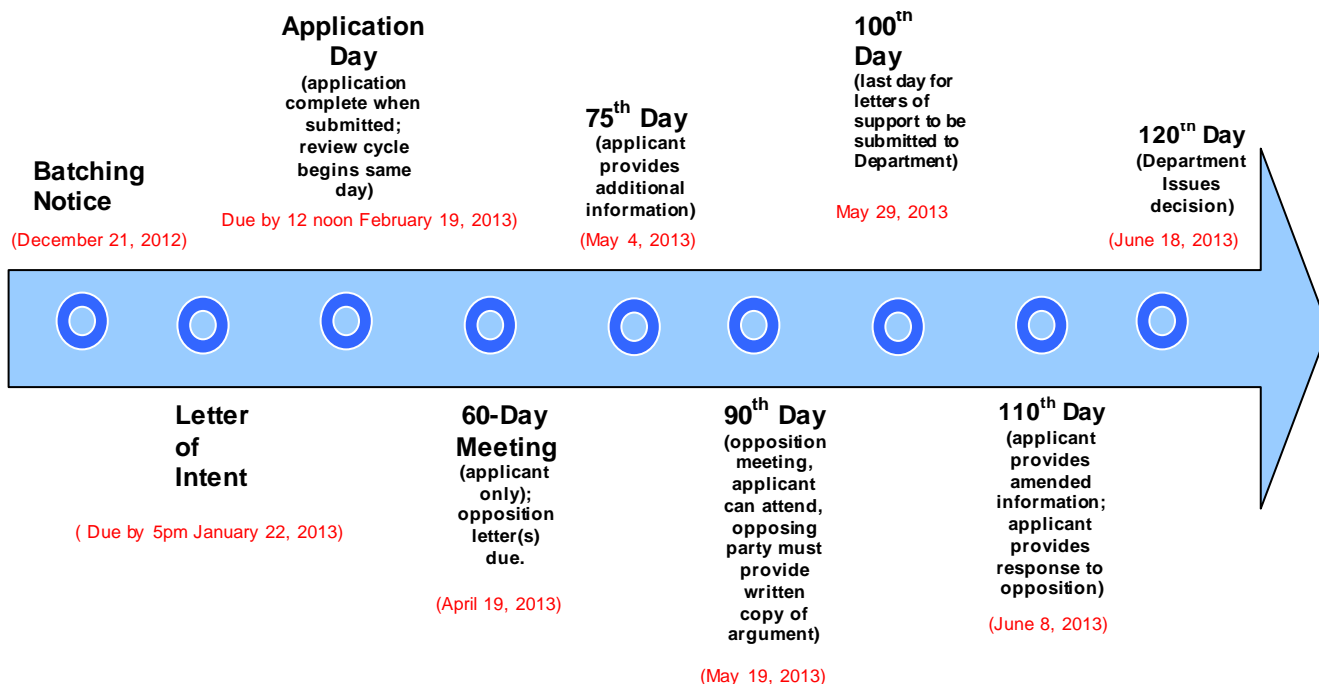


### ► Batching Notice issued 30 days before Letter of Intent Due

- 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)
- 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

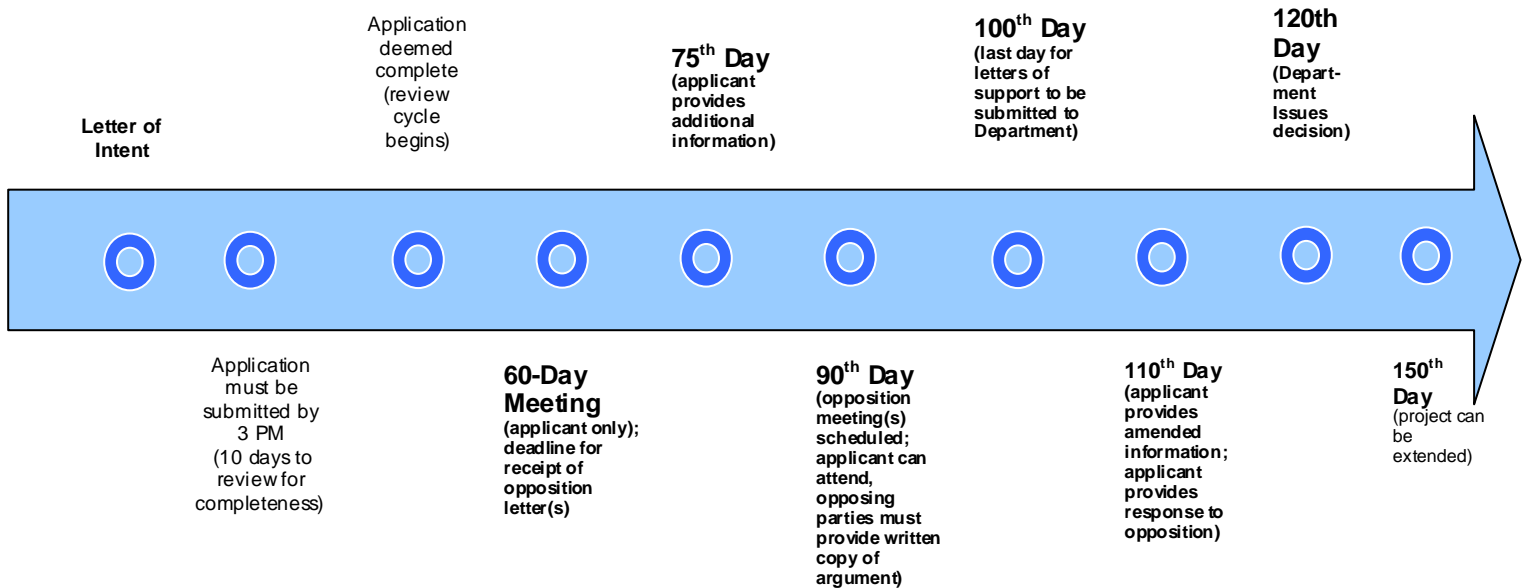
## WINTER CYCLE



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

- Letter of Intent received by Department 30 days before application is submitted
- Applications submitted; deemed complete; review cycle begins
- 60-Day meeting (applicant only); deadline for receipt of opposition letter(s)
- 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)  
eoakley@gsu.edu

William "Bill" C. Joy (Vice Chair)  
wcjoy@bellsouth.net

Melvin M. Goldstein  
goldatty@bellsouth.net

### Legislation - Senate Bill 433

[Senate Bill 433 as passed 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.