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Tracking And Appeals Report

April 10, 2013 – April 16, 2013

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

(404) 656-0409
(404) 656-0442 Fax
www.dch.georgia.gov



**GEORGIA DEPARTMENT
OF COMMUNITY HEALTH**

www.GaMap2Care.info

Letters of Intent

LOI2013017 Memorial Health University Medical Center, Inc.

Renovation and Expansion of Emergency Department

Received: 3/26/2013

Application must be submitted on: 4/25/2013

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

Estimated Cost: \$16,500,000

LOI2013018 Regional Open MRI, LLC

Conversion of its LNR to an approved DTRC

Received: 3/25/2013

Application must be submitted on: 4/24/2013

Site: 1014 Augusta Road SE, Suite 1, Thomson, GA 30824 (McDuffie County)

Estimated Cost: \$10,000

LOI2013019 Open MRI of Milledgeville, LLC

Conversion of its LNR to an approved DTRC

Received: 3/25/2013

Application must be submitted on: 4/24/2013

Site: 1850 N. Columbus Street, Suite 3, Milledgeville, GA 31061 (Baldwin County)

Estimated Cost: \$10,000

LOI2013020 Johns Creek Diagnostic Center

Conversion of its LNR to an approved DTRC

Received: 3/25/2013

Application must be submitted on: 4/24/2013

Site: 6920 McGinnis Ferry Road, Suwanee, GA 30024 (Forsyth County)

Estimated Cost: \$10,000

LOI2013021 Tattnell Hospital Company, LLC dba Coastal Imaging

Proposed Expansion of Imaging Center with additional MRI

Received: 4/12/2013

Application must be submitted on: 5/13/2013

Site: 503 Eisenhower Drive, Savannah, GA 31406 (Chatham County)

Estimated Cost: \$1,700,000

Expired Letters of Intent

none

New Applications

2013-018 Athens Regional Medical Center

Single Console da Vinci Si Robotic Surgery System

Filed: 4/12/2013

Site: 1199 Prince Avenue, Athens, GA 30606 (Clarke County)

Contact: Jeffrey C. Baxter, Senior VP & Corporate Counsel 706-475-1195

Estimated Cost: \$2,186,480

Pending Review/Incomplete Applications

2013-015 MRI & Imaging of NE Georgia

Replace one of its Existing MRI Scanner

Filed: 3/4/2013 Deemed Incomplete: 3/12/2013

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

Contact: Per B. Normark 678-992-7311

Estimated Cost: \$2,211,513

2013-016 Phoebe Putney Memorial Hospital

Renovation of Seventh-Floor

Filed: 3/13/2013 Deemed Incomplete: 3/27/2013
Site: 417 Third Avenue, Albany, GA 31701 (Dougherty County)
Contact: Lori Jenkins, Manager of Planning 229-312-1432
Estimated Cost: \$5,107,436

Pending Review/Complete/Joined Applications

none

Pending Review/Complete Applications

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

2012-061 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

2012-063 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

2012-065 Cartersville Medical Center

New Off-Site Emergency Facility

Filed: 12/13/2012 Deemed Incomplete: 12/19/2012 Deemed Complete: 2/19/2013

60th Day Deadline: 4/19/2013

Decision Deadline: 6/18/2013

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

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

Estimated Cost: \$9,267,743

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

2013-003 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 Deemed Complete: 2/14/2013

60th Day Deadline: 4/14/2013

Decision Deadline: 6/13/2013

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

Contact: Robert Bashuk MD 770-941-4716

Estimated Cost: \$15,000

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

2013-005 MRI & Imaging of Hapeville

Convert Existing Diagnostic Imaging Facility to a CON DTRC

Filed: 1/22/2013 Deemed Incomplete: 1/31/2013 Deemed Complete: 2/13/2013

60th Day Deadline: 4/13/2013

Decision Deadline: 6/12/2013

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 Deemed Complete: 2/13/2013

60th Day Deadline: 4/13/2013

Decision Deadline: 6/12/2013

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

Contact: Per B. Normark 770-300-0101

Estimated Cost: \$0

2013-007 Piedmont Atlanta Hospital

Renovate an Existing ICU

Filed: 1/28/2013 Deemed Complete: 2/11/2013

60th Day Deadline: 4/11/2013

Decision Deadline: 6/10/2013

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

Contact: Davis Dunbar 404-788-3638

Estimated Cost: \$8,917,000

2013-008 Riverside Imaging Specialist, LLC

Establish a Freestanding Diagnostic Imaging Center

Filed: 2/6/2013 Deemed Complete: 2/21/2013

60th Day Deadline: 4/21/2013

Decision Deadline: 6/20/2013

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

Contact: Howard Williams III, MD DABPM 404-538-7246

Estimated Cost: \$1,416,400

2013-009 Emory University dba Emory University Hospital

Acquisition of a CT Scanner

Filed: 2/14/2013 Deemed Complete: 2/28/2013

60th Day Deadline: 4/28/2013

Decision Deadline: 6/27/2013

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

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

Estimated Cost: \$1,589,957

2013-010 Northside Hospital - Forsyth

Megavoltage Radiation Therapy - Gamma Knife - Batching

Filed: 2/19/2013 Deemed Complete: 2/19/2013

60th Day Deadline: 4/19/2013

Decision Deadline: 6/18/2013

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

Contact: Brian J. Toporek 404-851-6821

Estimated Cost: \$8,163,620

2013-011 Southeast Georgia Health System – Camden Campus

PET/CT Services - Mobile - Batching

Filed: 2/19/2013 Deemed Complete: 2/19/2013

60th Day Deadline: 4/19/2013

Decision Deadline: 6/18/2013

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

Contact: Marjorie Mathieu, Vice President 912-466-7055

Estimated Cost: \$154,227

2013-012 Atlanta Medical Center (AMC - South Campus)

Add 15 Geriatric Psychiatric Beds - Batching

Filed: 2/19/2013 Deemed Complete: 2/19/2013

60th Day Deadline: 4/19/2013

Decision Deadline: 6/18/2013

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

Contact: Todd Goodall, Chief Business Development Officer 404-265-4202

Estimated Cost: \$524,089

2013-013 North Georgia Medical Center

Add 10-bed Senior Mental Health Program - Batching

Filed: 2/19/2013 Deemed Complete: 2/19/2013

60th Day Deadline: 4/19/2013

Decision Deadline: 6/18/2013

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

Contact: Debbie Self, Chief Financial Officer 706-276-4741

Estimated Cost: \$370,000

2013-014 Emory University Hospital

Construct a new Clinical Tower

Filed: 3/1/2013 Deemed Incomplete: 3/15/2013 Deemed Complete: 3/20/2013

60th Day Deadline: 5/18/2013

Decision Deadline: 7/17/2013

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

Contact: Toni Wimby 404-686-2450

Estimated Cost: \$312,030,000

2013-017 West Georgia Medical Center, Inc.

Purchase an MRI Unit and Replace the Existing Mobile MRI

Filed: 3/25/2013 **Deemed Incomplete:** 4/4/2013 **Deemed Complete:** 4/11/2013

60th Day Deadline: 6/9/2013

Decision Deadline: 8/8/2013

Site: 1514 Vernon Road, LaGrange, GA 30240 (Troup County)

Contact: Carol Todd, General Counsel 706-882-1411

Estimated Cost: \$2,413,263

Recently Approved Applications

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

APPROVED: 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

2012-054 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

APPROVED: 3/22/2013

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

APPROVED: 3/22/2013

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

APPROVED: 3/22/2013

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

APPROVED: 3/22/2013

Site: 710 Center Street, Columbus, GA 31901 (Muscookee 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

APPROVED: 3/22/2013

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

APPROVED: 3/22/2013

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

APPROVED: 3/22/2013

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

Contact: Leslie Harvey, RN 229-228-4988

Estimated Cost: \$15,000

2012-062 Winship Cancer Institute of Emory University

Acquisition of Siemens Magnatom Aera 1.5T MRI

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

60th Day Deadline: 2/14/2013

Decision Deadline: 4/15/2013

APPROVED: 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

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. Administrative Hearing Date: To be Determined.

Appealed Determinations

DET2012181 Meadows Regional Cancer Center, LLC - Toombs

Requested Determination for modification of approved Certificate of Need project, 11/15/2012. Determination of "non-reviewable as proposed" issued on 2/25/2013. Satilla Regional Cancer Treatment Center, LLC ("Satilla") and Statesboro Cancer Care, LLC d/b/a South Georgia Center ("South Georgia") collectively filed request for Administrative Appeal Hearing, 3/26/2013.

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: Decision pending

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. Eastside Medical Center withdrew appeal, 3/12/2013.

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: Melvin Goldstein, Esq.

Hearing Date: 6/4/2013 – 6/6/2013

Hearing Decision: Pending

2012-043 Doctors Hospital of Augusta, LLC (Columbia)
2012-047 University Health Services, Inc. (Richmond)

New Off-Site Emergency Facility

Agency Decision: GA2012043 denied, 1/25/2013 - GA2012047 denied, 1/25/2013

Appealed By: Doctors (2012043) appealed the denial of their application with request to intervene in the University (2012047) appeal, 2/21/2013. University (2012047) appealed the denial of their application with request to intervene in the Doctors (2012043) appeal, 2/22/2013. Applicants Doctors Hospital of Augusta, LLC and University Health Services, Inc withdrew their appeals, 4/5/2013.

Requests for LNR for Diagnostic or Therapeutic Equipment

LNR-EQT2012032 Ankle and Foot Associates, LLC

Fixed MRI

Request received: 12/26/2012

Contact Person: Jeanne Tucker 912-283-6471

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: Approved **Determination Date:** 3/27/2013

LNR-EQT2013007 Resurgens, P.C.

Fixed MRI

Request received: 1/31/2013

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

Determination: Approved **Determination Date:** 4/1/2013

LNR-EQT2013008 CPM Imaging, LLC

Fixed MRI

Request received: 2/6/2013

Contact Person: Mary W. Hardwick 770-948-6824

Determination: Approved **Determination Date:** 4/2/2013

LNR-EQT2013009 Candler County Hospital

Fixed CT Scanner

Request received: 2/12/2013

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

Determination: Approved **Determination Date:** 4/9/2013

LNR-EQT2013010 Orthopaedic & Sports Medicine Associates, P.C.

Fixed MRI

Request received: 2/15/2013

Contact Person: James F. Hammesfahr, MD 770-565-0011

Determination: Pending

LNR-EQT2013011 Thomasville Orthopedic Center, P.C.

Fixed MRI

Request received: 3/11/2013

Contact Person: Necia Ross 229-226-9141

Determination: Pending

LNR-EQT2013012 Houston Hospitals, Inc. dba Perry Hospital

Mobile MRI

Request received: 3/28/2013

Contact Person: Tim Sisco 478-542-7837

Determination: Pending

LNR-EQT2013013 University Cardiology Associates, LLC

Fixed, Single-modality, Cardiac PET Scanner

Request received: 4/4/2013

Contact Person: Dan Basso 706-774-2581

Determination: Pending

LNR-EQT2013014 Piedmont Medical Care Corporation

Fixed CT Scanner

Request received: 4/8/2013

Contact Person: Jay D. Mitchell 404-425-1333

Determination: Pending

LNR-EQT2013015 Piedmont Medical Care Corporation

Fixed CT

Request received: 4/8/2013

Contact Person: Jay D. Mitchell 404-425-1333

Determination: Pending

LNR-EQT2013016 Coliseum Medical Center, LLC dba Coliseum Medical Centers

da Vinci Si-e Robotic Surgical System

Request received: 4/11/2013

Contact Person: David Portwood 478-765-4100

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-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-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: Approved

Determination

3/22/2013

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: Approved **Determination** 4/16/2013

LNR-ASC2013003 Colon & Digestive Health Specialists, LLC
Physician-Owned Single-Special Ambulatory Surgery Center
Site: Tract Two Norton Road, Conyers, GA 30012
Number of OR's: 3 **Specialty:** Gastroenterology
Project costs as submitted: \$2,207,591.00
Request received: 2/26/2013
Contact Person: Everette G. Jenkins 678-625-4720
Determination: Pending

LNR-ASC2013004 The Interventional Spine and Pain Management Center, PC
Physician-Owned Single-Specialty ASC
Site: 3885 Princeton Lakes Way, Suite 400, Atlanta, GA 30331
Number of OR's: 2 **Specialty:** Pain Management
Project costs as submitted: \$259,110.98
Request received: 1/9/2013
Contact Person: Stephen Rosenbaum 404-920-4950
Determination: Approved **Determination** 4/16/2013

LNR-ASC2013005 Peachtree Buckhead Surgery Center, LLC
Physician-Owned Single Specialty Ambulatory Surgery Center
Site: 2061 Peachtree Road, Suite 300, Atlanta, GA 30309
Number of OR's: 2 **Specialty:** General Surgery
Project costs as submitted: \$1,278,635.00
Request received: 3/15/2013
Contact Person: Josh Belinfante 678-701-9374
Determination: Pending

LNR-ASC2013006 Center for Spine Interventions ASC 1, LLC
Physician-Owned, Single-Specialty Ambulatory Surgery Center
Site: 4586 Timber Ridge Drive, Suite 141, Douglasville, GA 30135
Number of OR's: 1 **Specialty:** Physiatry, Anesthesiology and Pain
Project costs as submitted: \$905,210.93
Request received: 3/15/2013
Contact Person: Joseph R. Ross 912-651-8941
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

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

DET2012183 Southern Regional Health System, Inc,

Combine Hospital Permit

Request received: 11/20/2012

Contact Person: James E. Crissey 770-991-9000

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: Non-reviewable as proposed **Determination Date:** 3/19/2013

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: Non-reviewable as proposed **Determination Date:** 3/20/2013

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: Non-reviewable as proposed **Determination Date:** 3/20/2013

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: Non-reviewable as proposed **Determination Date:** 3/25/2013

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: Non-reviewable as proposed **Determination Date:** 4/4/2013

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: Non-reviewable as proposed **Determination Date:** 4/4/2013

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

DET2013014 Summerhill Elderliving Home and Care

Renovation of existing Nursing Facility below CON threshold
Request received: 2/8/2013
Contact Person: Chip Davis 478-988-1294
Determination: Non-reviewable as proposed **Determination Date:** 4/8/2013

DET2013015 The Montclair Personal Care Home

Increase in Licensed Bed Capacity
Request received: 2/12/2013
Contact Person: Paul McGough 404-633-8875
Determination: Non-reviewable as proposed **Determination Date:** 4/9/2013

DET2013016 Floyd Healthcare Management, Inc. dba Floyd Medical Center

Addition and Replacement of Computer Information System
Request received: 2/15/2013
Contact Person: Stephen Weed 706-509-3257
Determination: Pending

DET2013017 Floyd Healthcare Management, Inc. dba Floyd Medical Center

Addition and Replacement of Computer or Information System
Request received: 2/15/2013
Contact Person: Stephen Weed 706-509-3257
Determination: Pending

DET2013018 Henry Medical Center, Inc. dba Piedmont Henry Hospital

Establish Inpatient Hospice Services
Request received: 2/19/2013
Contact Person: Davis Dunbar 404-788-3638
Determination: Pending

DET2013019 Heavenly Living Center

Increase Living Space from 24 to 42
Request received: 2/25/2013
Contact Person: Hamid Nikfarjam 770-726-9630
Determination: Pending

DET2013020 Diagnostic Services, L.C. dba OMI Diagnostic - Marietta

Relocation of DTRC with MRI Replacement
Request received: 2/22/2013
Contact Person: Thomas Brown 770-664-7777 Ext 4601
Determination: Pending

DET2013021 Wesley Woods Long Term Hospital, Inc.

Add 10 hospital Beds
Request received: 2/25/2013
Contact Person: William Such 404-728-6315
Determination: Pending

DET2013022 Phoebe Putney Health System, Inc.

Development of Medical Office Building

Request received: 3/1/2013

Contact Person: Lori Jenkins 229-312-1432

Determination: Pending

DET2013023 Fountain Crest at Lake Oconee, LLC

Establishment of a Personal Care Home

Request received: 3/4/2013

Contact Person: Michael C. Harris 706-868-9299

Determination: Pending

DET2013024 Scepter Health and Rehab of Snellville, LLC

New Emergency Generator

Request received: 3/4/2013

Contact Person: Andy Garrett Shafer 903-875-5096

Determination: Pending

DET2013025 South Atlanta Medical Clinic, P.C.

CON ASC LNR Endoscopy Center Conversion to Single Specialty/Limited

Request received: 3/4/2013

Contact Person: Jay R. Prakash, M.D. 770-692-0100

Determination: Pending

Opposition: Piedmont Henry Hospital- 4/3/2013

DET2013026 RCOG Cancer Centers, LLC dba Radiotherapy Clinics of Georgia

Replacement of a Linear Accelerator

Request received: 3/8/2013

Contact Person: Joe Chang, VP, Controller 310-335-4011

Determination: Pending

DET2013027 DeKalb Medical Center

Exemption for Adult Cardiac Catheterization Laboratory

Request received: 3/8/2013

Contact Person: Don Fears 404-501-5790

Determination: Pending

DET2013028 Floyd Healthcare Management, Inc. dba Floyd Medical Center

Fire Alarm System Upgrade

Request received: 3/8/2013

Contact Person: Stephen Weed 706-509-3257

Determination: Pending

DET2013029 Gwinnett Hospital System, Inc. dba Gwinnett Medical Center - Lawrenceville

CT Unit Replacement

Request received: 3/12/2013

Contact Person: Mark M. Mullins 678-312-4193

Determination: Pending

DET2013030 Tift County Hospital Authority dba Tift Regional Medical Center

Enlargement of Two Endoscopy Procedure Rooms

Request received: 3/13/2013

Contact Person: Sarah S. Thompson 229-353-6102

Determination: Pending

DET2013031 Wayne County. Health Department, Hospital Authority of Wayne County

Transfer of Home Health Agency County

Request received: 3/15/2013

Contact Person: Rosemarie D. Parks, MD, MPH 912-285-6002

Determination: Pending

DET2013032 Wayne County. Health Department, Hospital Authority of Wayne County

Transfer of Home Health Agency Counties

Request received: 3/15/2013
Contact Person: Rosemarie D. Parks, MD, MPH 912-285-6002
Determination: Pending

DET2013033 Wayne County. Health Department, Hospital Authority of Wayne County

Transfer of Home Health Agency Counties

Request received: 3/15/2013
Contact Person: Rosemarie D. Parks, MD, MPH 912-285-6002
Determination: Pending

DET2013034 CHMG of Griffin, LLC

Fayette County Become Parent Site, Spalding County Becomes Branch Site

Request received: 3/18/2013
Contact Person: Donna van der Does 913-814-2831
Determination: Pending

DET2013035 Emory University dba Emory University Hospital

Relocate the Care Initiation Unit (CIU)

Request received: 3/19/2013
Contact Person: Toni Wimby 404-686-2809
Determination: Pending

DET2013036 Lane Dermatology and Dermatologic Surgery, LLC.

Renovations of Existing Facility

Request received: 3/20/2013
Contact Person: Renee Blanton 706-322-1717
Determination: Pending

DET2013037 Bacon County Health Services, Inc. dba Bacon County Hospital

Upgrade the existing MRI

Request received: 3/20/2013
Contact Person: Cindy R. Tuner 912-632-8961 ext 1017
Determination: Pending

DET2013038 Athens Orthopedic Clinic, P.A.

Fixed MRI

Request received: 3/21/2013
Contact Person: Kayo Elliott 706-549-1663
Determination: Pending

DET2013039 Northeast Georgia Medical Center, Inc.

Replace Existing CON-Approved Cardiac Cath Lab on Main Campus

Request received: 3/22/2013
Contact Person: Chad T. Bolton 770-219-6630
Determination: Pending

DET2013040 Augusta Resources Center on Aging, Inc. dba Brandon Wilde

Change from PCH to Assisted Living and Expansion from 40 to 65 beds

Request received: 4/2/2013
Contact Person: Richard J. Kisner 706-868-3560
Determination: Pending

DET2013041 Wesley Woods Center of Emory University, Inc. dba Wesley Woods

Add 18 PCH Beds

Request received: 4/4/2013
Contact Person: Terry Barcoft 404-728-6210
Determination: Pending

DET2013042 Tattnell Hospital Company, LLC dba Optim Surgery Center

Podiatric Surgeon

Request received: 4/8/2013
Contact Person: Michael Kleinpeter 912-644-5370
Determination: Pending

DET2013043 North Fulton Medical Center, Inc. dba North Fulton Hospital
Replace Cardiac Cath Equipment
Request received: 4/9/2013
Contact Person: Debbie Keel 770-751-2515
Determination: Pending

DET2013044 Adventist Health System of Georgia, Inc. dba Gordon Hospital
Reduction I HHA CON Indigent/Charity Care Commitment
Request received: 4/9/2013
Contact Person: Cory Reeves 706-879-4711
Determination: Pending

DET2013045 Colliseum Medical Center, LLC dba Coliseum Medical Center
Replacement of a da Vinci Robotic Surgical System
Request received: 4/11/2013
Contact Person: David Portwood 478-765-4100
Determination: Pending

DET2013046 Earl Wade
PCH License Expanded from 41 to 49
Request received: 4/12/2013
Contact Person: Gretchen Vogel 770-632-5823
Determination: Pending

DET2013047 Dkumar LLC dba Atlanta Hand Specialist
Scope of services that can be performed in LNR-ASC
Request received: 4/16/2013
Contact Person: Viralkumar Patel, M.D. 770-333-7888
Determination: Pending

Requests for Extended Implementation/Effective Period

2011050 Heritage Park Healthcare Properties, Inc. d/b/a Heritage Healthcare of Savannah
Expansion and Renovation
Request to extend Performance Period
Site: 12825 White Bluff Road, Savannah
Project Approved: 12/29/2011
Request Received: 4/5/2013
Contact: Aneel Gill, Health Planner (678-533-6699)
Approved Cost: \$5,299,903
Determination: Approved, 4/8/2013 **Extended Completion Date:** 2/3/2014

Need Projection Analyses *Updated 3/29/2013*

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 - 3/26/2013

2015 Home Health Agency Services - 3/26/2013

2017 Inpatient Physical Rehabilitation Services - 3/28/2013

2017 Neonatal Intensive Care Beds - 3/28/2013

2017 Neonatal Intermediate Care Beds - 3/28/2013

2017 Obstetric Services Beds - 3/28/2013

2015 Skilled Nursing Home Beds - 3/28/2013

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 4/16/2013)*

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
Annual Hospital Questionnaire and Addenda (Survey Years 2010 thru 2012)			
Appling Hospital	Appling	2012	3/9/2012
Athens Regional Medical Center	Clarke	2012	3/9/2012
Bacon County Hospital	Bacon	2012	3/9/2012
Barrow Regional Medical Center	Barrow	2011	3/9/2012
Barrow Regional Medical Center	Barrow	2012	3/9/2012
Berrien County Hospital	Berrien	2011	3/9/2012
Burke Medical Center	Burke	2011	3/9/2012
Burke Medical Center	Burke	2012	3/9/2012
Calhoun Memorial Hospital	Calhoun	2012	3/9/2012
Candler County Hospital	Candler	2012	3/9/2012
Charlton Memorial Hospital	Charlton	2011	3/9/2012
Charlton Memorial Hospital	Charlton	2012	3/9/2012
Clearview Regional Medical Center	Walton	2012	3/9/2012
Clinch Memorial Hospital	Clinch	2012	3/9/2012
Coastal Behavioral Health	Chatham	2012	3/9/2012
Coastal Harbor Treatment Center	Chatham	2012	3/9/2012
Doctor's Hospital (Columbus)	Muscogee	2012	3/9/2012
Doctors Hospital of Tattnall, The	Tattnall	2012	3/9/2012
East Central Regional Hospital - Augusta Campus	Richmond	2011	3/9/2012
East Central Regional Hospital - Augusta Campus	Richmond	2012	3/9/2012
East Georgia Regional Medical Center	Bulloch	2012	3/9/2012
Flint River Community Hospital	Macon	2011	3/9/2012
Flint River Community Hospital	Macon	2012	3/9/2012
Georgia Regional Hospital at Savannah	Chatham	2011	3/9/2012
Georgia Regional Hospital at Savannah	Chatham	2012	3/9/2012
Georgia Regional Hospital-Atlanta	DeKalb	2011	3/9/2012
Georgia Regional Hospital-Atlanta	DeKalb	2012	3/9/2012
Gwinnett Medical Center	Gwinnett	2012	3/9/2012
Gwinnett Medical Center - Duluth	Gwinnett	2012	3/9/2012
Houston Medical Center	Houston	2012	3/9/2012

Hughston Hospital	Muscogee	2012	3/9/2012
Hutcheson Medical Center	Catoosa	2011	3/9/2012
Irw in County Hospital	Irw in	2012	3/9/2012
Jenkins County Hospital	Jenkins	2012	3/9/2012
Laurel Heights Hospital	DeKalb	2012	3/9/2012
Liberty Regional Medical Center	Liberty	2012	3/9/2012
Low er Oconee Community Hospital, Inc.	Wheeler	2011	3/9/2012
Low er Oconee Community Hospital, Inc.	Wheeler	2012	3/9/2012
Macon Behavioral Health System	Bibb	2012	3/9/2012
Mountain Lakes Medical Center	Rabun	2012	3/9/2012
North Georgia Medical Center	Gilmer	2012	3/9/2012
Northeast Georgia Medical Center	Hall	2012	3/9/2012
Northw est Georgia Regional Hospital	Floyd	2010	3/11/2011
Northw est Georgia Regional Hospital	Floyd	2011	3/9/2012
Northw est Georgia Regional Hospital	Floyd	2012	3/9/2012
Peachford Behavioral Health System of Atlanta	DeKalb	2012	3/9/2012
Perry Hospital	Houston	2012	3/9/2012
Phoebe Putney Memorial Hospital	Dougherty	2012	3/9/2012
Phoebe Sumter Medical Center	Sumter	2012	3/9/2012
Piedmont Fayette Hospital	Fayette	2012	3/9/2012
Piedmont Hospital	Fulton	2012	3/9/2012
Piedmont New nan Hospital	Cow eta	2012	3/9/2012
Polk Medical Center	Polk	2012	3/9/2012
Riverw oods Behavioral Health System	Clayton	2012	3/9/2012
Rockdale Medical Center	Rockdale	2012	3/9/2012
Screven County Hospital	Screven	2012	3/9/2012
Southern Crescent Behavioral Hlth System-Anchor Hospital Campus	Clayton	2012	3/9/2012
Southern Crescent Behavioral Hlth System-Crescent Pines Campus	Henry	2012	3/9/2012
Southern Crescent Hospital for Specialty Care	Clayton	2011	3/9/2012
Southern Crescent Hospital for Specialty Care	Clayton	2012	3/9/2012
Southw est Georgia Regional Medical Center	Randolph	2011	3/9/2012
Southw estern State Hospital	Thomas	2012	3/9/2012
Stew art Webster Hospital	Stew art	2010	3/11/2011
SummitRidge Center - Psychiatry & Addictive Medicine	Gw innett	2012	3/9/2012
The Medical Center	Muscogee	2012	3/9/2012
Warm Springs Medical Center	Meriw ether	2012	3/9/2012
Wildw ood Lifestyle Center & Hospital	Dade	2012	3/9/2012
Willingw ay Hospital	Bulloch	2012	3/9/2012
Youth Villages - Inner Harbour Campus	Douglas	2011	3/9/2012
Youth Villages - Inner Harbour Campus	Douglas	2012	3/9/2012

Annual Nursing Home Questionnaire (Survey Years 2009 thru 2011)

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
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	Gw innett	2011	9/16/2011
Golden LivingCenter - Northside	Fulton	2011	9/16/2011
Goodw ill Nursing Home Inc	Bibb	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
Meadow s Nursing Center	Toombs	2011	9/16/2011
New London Health Center	Gw innett	2011	9/16/2011
Northw est 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
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

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

Freestanding Ambulatory Surgery Services Survey (Survey Years 2010 thru 2012)

Advanced Aesthetics Surgicenter	FAYETTE	2012	3/25/2013
Advanced Surgery Center Of Georgia	Cherokee	2012	3/25/2013
Afa Ambulatory Surgery Center	BIBB	2010	3/11/2011
Afa Ambulatory Surgery Center	BIBB	2011	3/9/2012
Afa Ambulatory Surgery Center	BIBB	2012	3/25/2013
Akstein Eye Center, P.c.	CLAYTON	2010	3/11/2011
Akstein Eye Center, P.c.	CLAYTON	2011	3/9/2012
Akstein Eye Center, P.c.	CLAYTON	2012	3/25/2013
Ambulatory Foot & Leg Surg Ctr	COBB	2011	3/9/2012
Ambulatory Laser & Surgery Ctr	CLAYTON	2010	3/11/2011
Ambulatory Laser & Surgery Ctr	CLAYTON	2011	3/9/2012
Ambulatory Laser & Surgery Ctr	CLAYTON	2012	3/25/2013
American Eye Surgery Center, Inc	CLARKE	2010	3/11/2011
Associates Physicians Asc	BIBB	2010	3/11/2011
Associates Physicians Asc	BIBB	2011	3/9/2012
Associates Physicians Asc	BIBB	2012	3/25/2013
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	2012	3/25/2013
Atlanta Endoscopy Center, Ltd.	DEKALB	2012	3/25/2013
Atlanta Eye International Surgery Center	DEKALB	2012	3/25/2013
Atlanta Orthopaedic Surgery Center	Fulton	2012	3/25/2013
Atlanta South Endoscopy Center, Llc	CLAYTON	2010	3/11/2011
Atlanta South Endoscopy Center, Llc	CLAYTON	2011	3/9/2012
Atlanta South Endoscopy Center, Llc	CLAYTON	2012	3/25/2013
Atlanta Sports Medicine Surgery Center	FULTON	2011	3/9/2012
Atlanta West Endoscopy Center, Llc	DOUGLAS	2010	3/11/2011
Atlanta West Endoscopy Center, Llc	DOUGLAS	2011	3/9/2012
Atlanta West Endoscopy Center, Llc	DOUGLAS	2012	3/25/2013
Augusta Aesthetic Surgery, Llc	RICHMOND	2010	3/11/2011
Bow man Pain Management, Pc	BIBB	2011	3/9/2012
Bow man Pain Management, Pc	BIBB	2012	3/25/2013

Braselton Endoscopy Center	Hall	2012	3/25/2013
Brunswick Pain Treatment Center, Llc	GLYNN	2012	3/25/2013
Buckhead Mohs Surgical Center, LLC	FULTON	2010	3/11/2011
Buckhead Mohs Surgical Center, LLC	FULTON	2011	3/9/2012
Buckhead Mohs Surgical Center, LLC	FULTON	2012	3/25/2013
Center For Orthopedic Surgery	BARTOW	2011	3/9/2012
Center For Orthopedic Surgery	BARTOW	2012	3/25/2013
Center For Pl & Recon Surgery	CLARKE	2010	3/11/2011
Center For Pl & Recon Surgery	CLARKE	2011	3/9/2012
Center For Pl & Recon Surgery	CLARKE	2012	3/25/2013
Center For Spine & Pain Medicine	WHITFIELD	2010	3/11/2011
Center For Spine & Pain Medicine	WHITFIELD	2012	3/25/2013
Children's Healthcare of Atlanta Surgery, Meridian Mark	Fulton	2012	3/25/2013
Clayton Cataract and Laser Surgery Center	Clayton	2012	3/25/2013
Clayton Outpatient Surg Ctr	CLAYTON	2010	3/11/2011
Coastal Pain Center, Llc	GLYNN	2011	3/9/2012
Cobb Foot And Leg Surgical Center, Llc	COBB	2011	3/9/2012
CPMSC Roswell, PC	FULTON	2011	3/9/2012
Day Surgery And Recovery Ctr	WHITFIELD	2011	3/9/2012
Dennis Surgery Center, Inc.	FULTON	2012	3/25/2013
Digestive Healthcare Of Ga Endo Ctr Mountainside	PICKENS	2010	3/11/2011
Dublin Endoscopy Center, LLC	LAURENS	2011	3/9/2012
Dublin Orthopaedics Asc, Inc	LAURENS	2010	3/11/2011
Dublin Orthopaedics Asc, Inc	LAURENS	2012	3/25/2013
Endoscopy Center Of Middle Georgia, Llc	BIBB	2011	3/9/2012
Endoscopy Consultants, Llc	FULTON	2010	3/11/2011
Endoscopy Consultants, LLC	FULTON	2011	3/9/2012
Endoscopy Consultants, LLC	FULTON	2012	3/25/2013
Eye Associates Surgery Ctr	LOWNDES	2011	3/9/2012
Eye Associates Surgery Ctr	LOWNDES	2012	3/25/2013
Eye Surgery Center Of Albany, Llc	DOUGHERTY	2012	3/25/2013
Eyesight's Laser & Surgery Ctr	HOUSTON	2011	3/9/2012
Eyesight's Laser & Surgery Ctr	HOUSTON	2012	3/25/2013
Foot & Ankle Surgery Ctr, Llc, The	MUSCOGEE	2010	3/11/2011
Foot & Ankle Surgery Ctr, Llc, The	MUSCOGEE	2012	3/25/2013
Forsyth Surgical Center, Inc.	FORSYTH	2010	3/11/2011
G.I. Endoscopy Center	CLAYTON	2012	3/25/2013
GA Urology, PA Cobb Ambulatory Surgery Center	COBB	2010	3/11/2011
Gainesville Endoscopy Center, LLC	HALL	2012	3/25/2013
Gastro Specialists Endoscopy Center, LLC	DEKALB	2012	3/25/2013
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
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
Gwinnett Endoscopy Services - Duluth	Gwinnett	2012	3/25/2013
Harbin G I, Llc	FLOYD	2011	3/9/2012
Houston Lake Surgery Center	HOUSTON	2012	3/25/2013
Island Surgery Center, Inc	GLYNN	2010	3/11/2011
Island Surgery Center, Inc	GLYNN	2012	3/25/2013
Jimenez Foot, Ankle & Leg Asc	GWINNETT	2011	3/9/2012
Jimenez Foot, Ankle & Leg Asc	GWINNETT	2012	3/25/2013
Johns Creek Othopedic Surgery Center	Fulton	2011	3/9/2012

Johns Creek Othopedic Surgery Center	Fulton	2012	3/25/2013
Lakeview Surgery Center	Houston	2012	3/25/2013
Lane Dermatologic Surgery Center, LLC	Muscogee	2012	3/25/2013
Locust Grove Endo Center	HENRY	2012	3/25/2013
Macon Pain Center, Pc	BIBB	2010	3/11/2011
Macon Pain Center, Pc	BIBB	2011	3/9/2012
Macon Pain Center, Pc	BIBB	2012	3/25/2013
Marietta Eye Surgery	COBB	2012	3/25/2013
Metro Atlanta Endoscopy	FULTON	2010	3/11/2011
Metro Atlanta Endoscopy	FULTON	2012	3/25/2013
Midtown Urology Surgical Center	FULTON	2011	3/9/2012
Newnan Foot & Ankle Surgery Center, Llc	COWETA	2010	3/11/2011
Non-surgical Orthopaedic Pain Center, P C	COBB	2011	3/9/2012
Non-surgical Orthopaedic Pain Center, P C	COBB	2012	3/25/2013
North Columbus Surgery Center, LLC	MUSCOGEE	2011	3/9/2012
North Georgia Endoscopy Center, Inc	CHEROKEE	2012	3/25/2013
North Georgia Eye Surgery Center, Lc	HALL	2010	3/11/2011
North Georgia Foot & Ankle Surgery Center	Catoosa	2012	3/25/2013
North Georgia Institute For Wound Care, Llc	FORSYTH	2010	3/11/2011
North Georgia Institute For Wound Care, Llc	FORSYTH	2011	3/9/2012
North Georgia Institute For Wound Care, Llc	FORSYTH	2012	3/25/2013
North Georgia Outpatient Surg	GORDON	2012	3/25/2013
Northeast Georgia Urological Surgery Center, Llc	HALL	2010	3/11/2011
Northeast Georgia Urological Surgery Center, Llc	HALL	2011	3/9/2012
Northeast Georgia Urological Surgery Center, Llc	HALL	2012	3/25/2013
Northside Foot & Ankle O P Sc	HALL	2012	3/25/2013
Northside Foot & Ankle Outpat	GWINNETT	2012	3/25/2013
Northside Surgery Center, Inc.	FULTON	2010	3/11/2011
Northside/Dunwoody Surgical Center	DeKalb	2012	3/25/2013
Operating Room Services, Llc	CHATHAM	2011	3/9/2012
Operating Room Services, Llc	CHATHAM	2012	3/25/2013
Orthopedic Surgery Center, L.P.	Chatham	2011	3/9/2012
Pain Care Center of Georgia	Henry	2012	3/25/2013
Pain Clinic Of Air, P.c.	FULTON	2010	3/11/2011
Pain Clinic Of Air, P.c.	FULTON	2011	3/9/2012
Pain Clinic Of Air, P.c.	FULTON	2012	3/25/2013
Peach State Surgical Centers, Inc	HOUSTON	2012	3/25/2013
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
Piedmont Surgery Center	BIBB	2012	3/25/2013
Pinnacle Orthopaedics Surgery Center-Austell, LLC	COBB	2010	3/11/2011
Planned Parenthood Reproductive Health Services, Inc.	Richmond	2012	3/25/2013
Plastic & Reconstructive Surgery Center, Pc	RICHMOND	2011	3/9/2012
Plastic Surgery Ctr Land, The	CHATHAM	2010	3/11/2011
Plastic Surgery Ctr Land, The	CHATHAM	2011	3/9/2012
Plastic Surgery Ctr Land, The	CHATHAM	2012	3/25/2013
Premier Orthopedic Surgicenter	DOUGHERTY	2012	3/25/2013
Professional Eye Surgery Ctr	WHITFIELD	2010	3/11/2011
Pulliam Ambulatory Surg Ctr	NEWTON	2010	3/11/2011
Pulliam Ambulatory Surg Ctr	NEWTON	2011	3/9/2012
Pulliam Ambulatory Surg Ctr	NEWTON	2012	3/25/2013
Renue Surgery Center	GLYNN	2012	3/25/2013
Rome Endoscopy Ctr Inc, The	FLOYD	2010	3/11/2011

Rome Endoscopy Ctr Inc, The	FLOYD	2011	3/9/2012
Rome Endoscopy Ctr Inc, The	FLOYD	2012	3/25/2013
Rome Foot And Ankle Surgery Center	FLOYD	2012	3/25/2013
Rome Surgical Center, P C	FLOYD	2010	3/11/2011
Rome Surgical Center, P C	FLOYD	2011	3/9/2012
Rome Surgical Center, P C	FLOYD	2012	3/25/2013
Roswell Center for Foot and Ankle Surgery	Fulton	2012	3/25/2013
Samson Pain Center, Pc	CHEROKEE	2010	3/11/2011
Samson Pain Center, Pc	CHEROKEE	2011	3/9/2012
Samson Pain Center, Pc	CHEROKEE	2012	3/25/2013
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 Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2012	3/25/2013
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2012	3/25/2013
Savannah Pain Center, Llc	CHATHAM	2010	3/11/2011
Savannah Pain Center, Llc	CHATHAM	2011	3/9/2012
Savannah Pain Center, Llc	CHATHAM	2012	3/25/2013
Seaside Surgical, Llc	GLYNN	2010	3/11/2011
Seaside Surgical, Llc	GLYNN	2011	3/9/2012
Seaside Surgical, Llc	GLYNN	2012	3/25/2013
Southeast Treatment Center, Llc	CAMDEN	2010	3/11/2011
Southeast Treatment Center, Llc	CAMDEN	2011	3/9/2012
Southeast Treatment Center, Llc	CAMDEN	2012	3/25/2013
Spalding Endoscopy Center	Spalding	2012	3/25/2013
Summit Endoscopy Center, L L C	FAYETTE	2010	3/11/2011
Surgery Center of Athens	Clarke	2011	3/9/2012
Surgery Center of Athens	Clarke	2012	3/25/2013
Surgery Center of BJI, LLC	WAYNE	2010	3/11/2011
Surgery Center of BJI, LLC	WAYNE	2012	3/25/2013
Surgical Centers of Georgia	Bibb	2012	3/25/2013
Surgical Suite, The	FULTON	2012	3/25/2013
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
Universal Ambulatory Surgery Center, P C	MUSCOGEE	2012	3/25/2013
Urology Associates Surgery Center, Llc	COBB	2011	3/9/2012
Urology Associates Surgery Center, Llc	COBB	2012	3/25/2013
Urology Center Of Georgia Llc	BIBB	2010	3/11/2011
Urology Center Of Georgia Llc	BIBB	2011	3/9/2012
Urology Center Of Georgia Llc	BIBB	2012	3/25/2013
Urology Institute Asc, The	THOMAS	2012	3/25/2013
Urology 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	2010	3/11/2011
Valdosta Foot & Ankle Surgery	LOWNDES	2011	3/9/2012
Valdosta Foot & Ankle Surgery	LOWNDES	2012	3/25/2013
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
Wellbrook Endoscopy Center (covington)	NEWTON	2012	3/25/2013
West Georgia Endoscopy Center, Llc	CARROLL	2010	3/11/2011

West Georgia Endoscopy Center, Llc	CARROLL	2012	3/25/2013
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	2010	3/11/2011
WOOLFSON AMBULATORY SURGERY CENTER, LLC	FULTON	2010	3/11/2011

Home Health Agency Survey (Survey Years 2010 thru 2012)

Appalachian Home Health Care	Union	2010	3/11/2011
Appalachian Home Health Care	Union	2011	3/9/2012
Appalachian Home Health Care	Union	2012	3/15/2013
Central Georgia Home Health, Macon	Bibb	2012	3/15/2013
HCMC Home Care	Habersham	2012	3/15/2013
Intrepid USA Healthcare Services	Glynn	2010	3/11/2011
Medside Home Health Agency	Fulton	2011	3/9/2012
Medside Home Health Agency	Fulton	2012	3/15/2013
Phoebe Home Care	Dougherty	2012	3/15/2013
Trinity Home Health	Richmond	2011	3/9/2012
Trinity Home Health	Richmond	2012	3/15/2013
Visiting Nurse Health Systems, Metro Atlanta	Gwinnett	2012	3/15/2013
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
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Positron Emission Tomography Services Survey (Survey Years 2009 thru 2011)

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

Hutcheson Medical Center	Catoosa	2010	4/29/2011
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Indigent and Charity Care Shortfalls

Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years (Commitment status as of 4/16/2013)

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
Albany Surgery Center, Llp	DOUGHERTY	2012	38,379.86	Ambulatory Surgery Center
Atlanta Aesthetic Surgery Center	Fulton	2012	4,745.25	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	2011	8,719.02	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
Gastro Specialists Endoscopy Center, LLC	DEKALB	2011	19,883.76	Ambulatory Surgery Center

Georgia Pain Management Center, LLC	HENRY	2011	4,303.40	Ambulatory Surgery Center
Georgia Pain Management Center, LLC	HENRY	2012	15,628.20	Ambulatory Surgery Center
ISPM ASC AT COVINGTON, LLC	NEWTON	2010	7,283.28	Ambulatory Surgery Center
ISPM ASC AT COVINGTON, LLC	NEWTON	2011	45,344.20	Ambulatory Surgery Center
North Columbus Surgery Center, LLC	MUSCOGEE	2012	195,621.52	Ambulatory Surgery Center
North Georgia Endoscopy Center, Inc	CHEROKEE	2010	26,161.36	Ambulatory Surgery Center
North Georgia Endoscopy Center, Inc	CHEROKEE	2011	27,510.96	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
Northlake Endoscopy Center	DEKALB	2012	24,871.89	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	2011	9,470.49	Ambulatory Surgery Center
Northside Surgery Center, Inc.	FULTON	2012	9,829.02	Ambulatory Surgery Center
Northwoods Surgery Center, LLC	Forsyth	2012	73,629.63	Ambulatory Surgery Center
Orthopaedic South Surgical Center	CLAYTON	2012	709,062.12	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
Schulze Surgery Center, Inc.	Chatham	2012	29,475.08	Ambulatory Surgery Center
South Georgia Surgery Center	Ware	2010	2,928.20	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
Specialty Surgery Center, Inc.	FULTON	2012	46,920.00	Ambulatory Surgery Center
Spivey Station Surgery Center	Clayton	2012	1,140.53	Ambulatory Surgery Center
Summerville Surgical Center	Richmond	2012	452.66	Ambulatory Surgery Center
Surgery Center, LLC, The	Muscogee	2012	111,704.81	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
Amedisys Home Health of Covington	Newton	2012	36,210.08	Home Health Agency
Amedisys Home Health of Macon	Bibb	2012	134,881.91	Home Health Agency
Amedisys Home Health of Valdosta	Lowndes	2012	22,874.58	Home Health Agency
Amicita Home Health, LLC	Oconee	2012	13,053.35	Home Health Agency
AseraCare Home Health	Fulton	2012	42,409.08	Home Health Agency
Camellia Home Health	Cobb	2012	14,972.97	Home Health Agency
Careone Home Health Services, Inc. (Toombs)	Toombs	2012	34,351.08	Home Health Agency
Caresouth Homecare Professionals	Hall	2012	49,006.35	Home Health Agency
Caresouth Homecare Professionals - Macon	Bibb	2012	2,390.02	Home Health Agency
Caresouth Homecare Professionals - Washington	Elbert	2011	98,252.02	Home Health Agency
Caresouth Homecare Professionals - Washington	Elbert	2012	77,385.84	Home Health Agency
Central Home Health Health, Douglasville, an Amedisys Company	Douglas	2012	177,365.10	Home Health Agency
Community Home Health, an Amedisys Company	Cherokee	2012	940.90	Home Health Agency
Floyd HomeCare	Floyd	2012	24,054.07	Home Health Agency
Gentiva Health Services	Forsyth	2012	18,404.59	Home Health Agency
Gentiva Health Services	Fulton	2012	145,958.26	Home Health Agency
Gentiva Health Services	Bulloch	2012	24,548.80	Home Health Agency
Gentiva Health Services	Muscogee	2012	13,169.64	Home Health Agency
Gentiva Health Services - Atlanta	Fulton	2012	28,410.28	Home Health Agency
Gentiva Health Services - Savannah	Chatham	2012	13,304.08	Home Health Agency
Guardian Home Care of Central Georgia	Oconee	2011	49,938.52	Home Health Agency
Guardian Home Care of Central Georgia	Oconee	2012	41,485.25	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2011	35,797.51	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2012	49,592.90	Home Health Agency
Guardian Home Care, LLC	Fulton	2011	147,847.14	Home Health Agency
Guardian Home Care, LLC	Fulton	2012	123,710.12	Home Health Agency
Healthfield Home Health of Griffin	Spalding	2012	33,623.37	Home Health Agency

Healthfield of Southwest Georgia	Decatur	2012	23,886.23	Home Health Agency
Pediatric Services of America	Columbia	2012	36.10	Home Health Agency
Pediatric Services of America - Norcross	Gw innett	2012	228.26	Home Health Agency
Pediatric Services of America, Inc - Bibb	Bibb	2012	133.38	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	Cobb	2012	3,521.43	Home Health Agency
Suncrest Home Health	New ton	2012	2,410.49	Home Health Agency
SunCrest Home Health of Georgia	Clayton	2012	23,014.96	Home Health Agency
SunCrest Home Health of Georgia	Hall	2012	38,325.05	Home Health Agency
Tugaloo Home Health Agency - Gainesville	Hall	2012	88,198.15	Home Health Agency
Tugaloo Home Health Agency - Lavonia	Franklin	2012	115,384.84	Home Health Agency
United Home Care of Atlanta	Gw innett	2012	53,604.94	Home Health Agency
United Home Care of Cumming	Forsyth	2012	17,580.81	Home Health Agency
United Home Care of North Georgia	Hall	2012	36,025.66	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 3/29/2013 on DCH Website*

Spring Batching Review Cycle Notifications

[Ambulatory Surgery](#)

[Neonatal Intermediate Services](#)

[Home Health Agencies](#)

[Neonatal Intensive Care Services](#)

[Obstetrical Services](#)

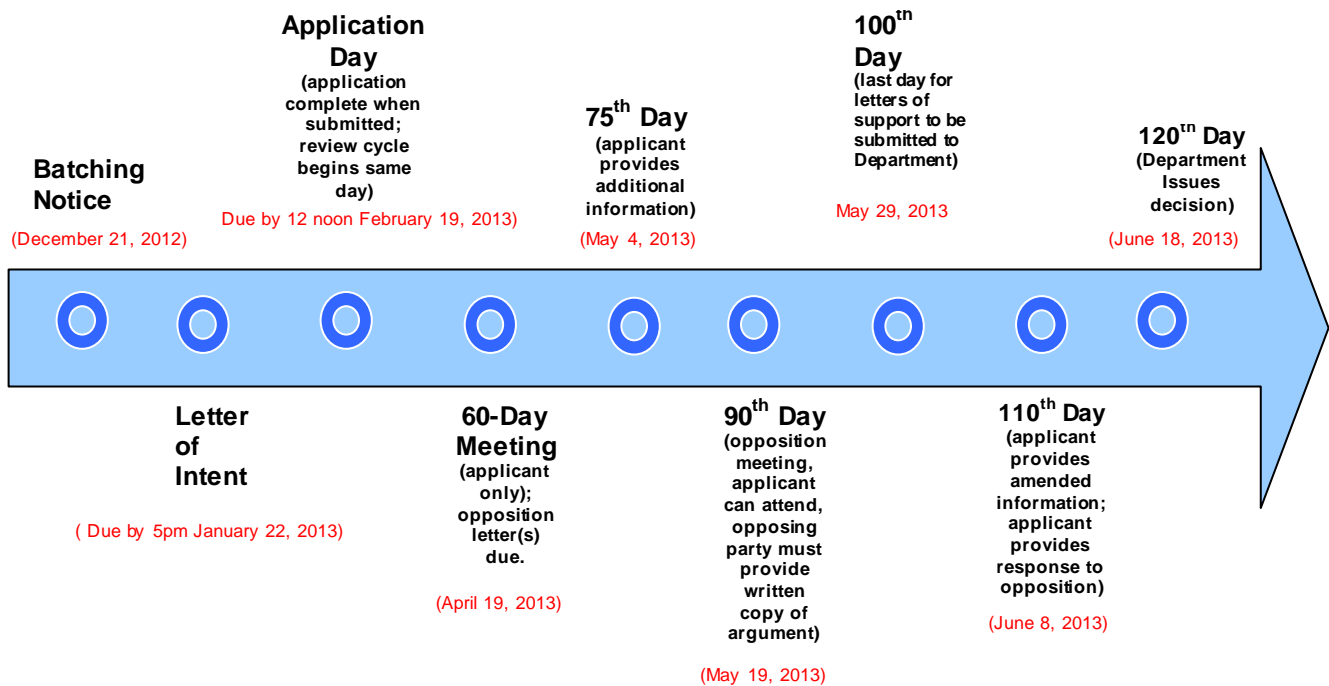
[Comprehensive Inpatient Physical Rehabilitation Services](#)

[Skilled Nursing Facilities/Intermediate Care Facilities](#)

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

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

WINTER CYCLE

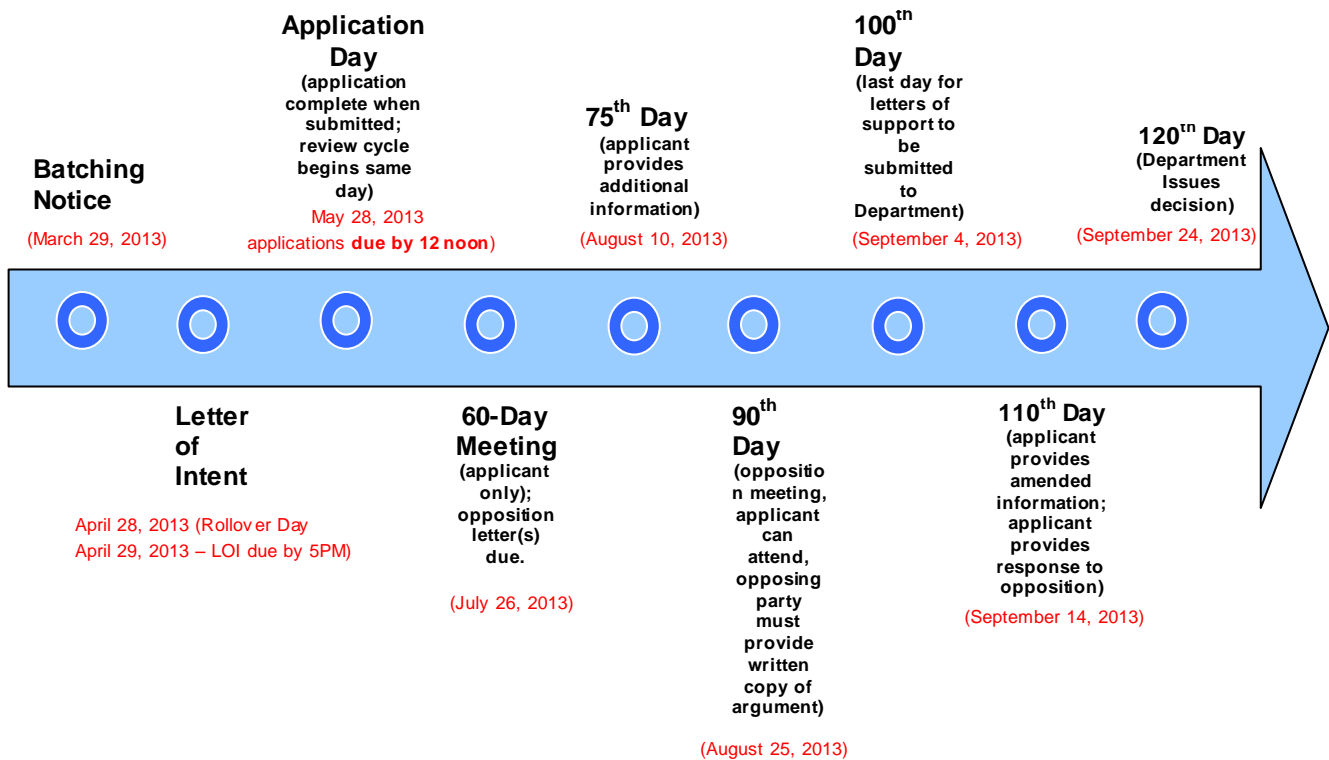


► Batching Notice issued 30 days before Letter of Intent Due

- 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)
- 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

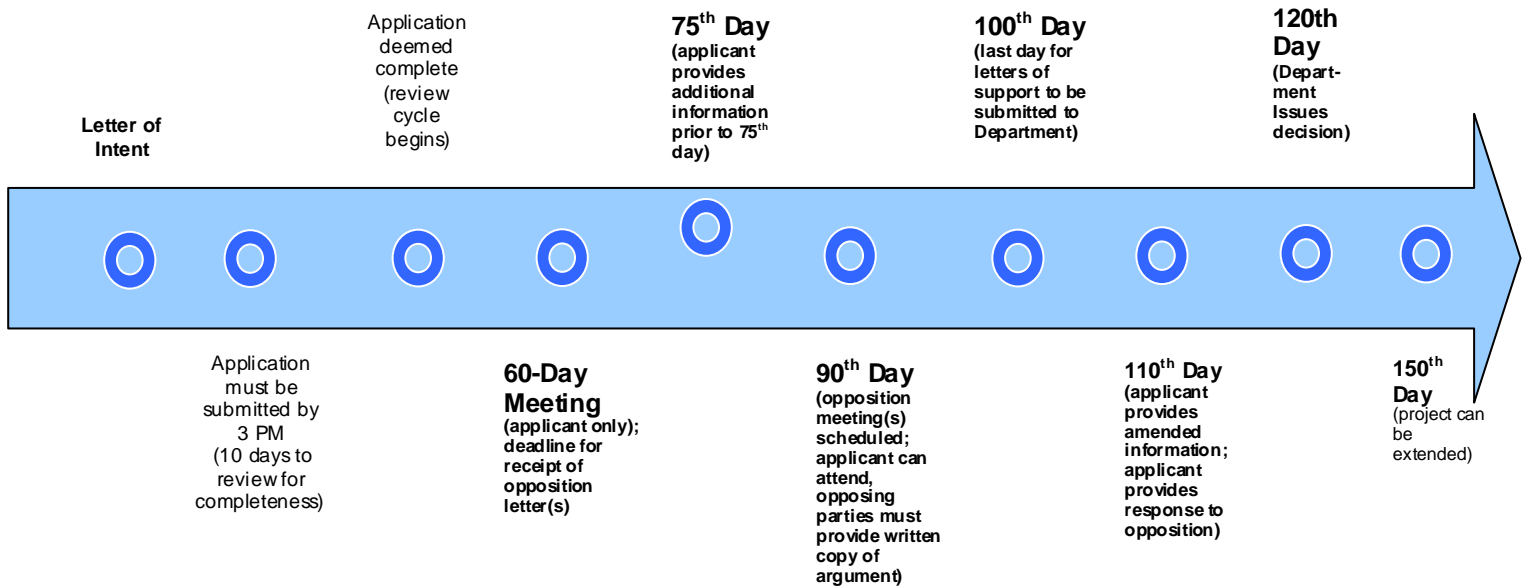
SPRING CYCLE



► Batching Notice issued 30 days before Letter of Intent Due

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

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



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

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.

Open Record Requests

Requests for documents or other information can be obtained using the Open Record Request form found at the following:

<http://dch.georgia.gov/health-planning-publications-and-data-resources>

The ORR Form found there can be emailed to HealthPlanningInfo@dch.ga.gov

Please also visit www.GaMap2Care.info for healthcare facility and reporting information.