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Tracking And Appeals Report

August 7, 2013 – August 13, 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

LOI2013044 Grady Health System

Renovation and Expansion of the Emergency Department

Received: 7/25/2013

Application must be submitted on: 8/26/2013

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

Estimated Cost: \$74,000,000

LOI2013060 WellStar Cobb Hospital

Renovate Existing Space

Received: 8/2/2013

Application must be submitted on: 9/3/2013

Site: 3950 Austell Road, Austell, GA 30106 (Cobb County)

Estimated Cost: \$6,000,000

LOI2013061 Northside Hospital

Renovate/Expand the Surgery Department

Received: 8/2/2013

Application must be submitted on: 9/3/2013

Site: 1000 Johnson Ferry Road, Atlanta, GA 30342 (Fulton County)

Estimated Cost: \$10,000,000

LOI2013062 Gwinnett Medical Center - Lawrenceville

da Vinci robot Surgical System

Received: 8/5/2013

Application must be submitted on: 9/4/2013

Site: 1000 Medical Center Boulevard, Lawrenceville, GA 30046 (Gwinnett County)

Estimated Cost: \$2,100,000

Summer Batching – Letters of Intent

Freestanding Birthing Centers

LOI2013045 Atlanta Birth Center, Inc.

Freestanding Birthing Center

Received: 7/31/2013

Application must be submitted on: 8/30/2013

Site: 1451 Northside Drive, Atlanta, GA 30318 (Fulton County)

Estimated Cost: \$950,000

Megavoltage Radiation Therapy

LOI2013046 Northeast Georgia Medical Center - South Hall Campus

Megavoltage Radiation Therapy

Received: 7/31/2013

Application must be submitted on: 8/30/2013

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

Estimated Cost: \$10,500,000

LOI2013047 Emory Johns Creek Hospital

Megavoltage Radiation Therapy

Received: 7/31/2013

Application must be submitted on: 8/30/2013

Site: 6335 Hospital Parkway, Johns Creek, GA 30097 (Fulton County)

Estimated Cost: \$17,000,000

Positron Emission Tomography Services

LOI2013048 West Georgia Medical Center, Inc.

PET Scanner Services

Received: 7/31/2013

Application must be submitted on: 8/30/2013

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

Estimated Cost: \$115,000

Psychiatric and Substance Abuse Services

LOI2013049 Appling Healthcare System

Psych/Substance Abuse Services

Received: 7/31/2013

Application must be submitted on: 8/30/2013

Site: 163 E. Tollison Street, Baxley, GA 31515 (Appling County)

Estimated Cost: \$250,000

LOI2013050 Greenleaf Center, LLC

Psych/Substance Abuse Services

Received: 7/31/2013

Application must be submitted on: 8/30/2013

Site: 2209 Pineview Drive, Valdosta, GA 31602 (Lowndes County)

Estimated Cost: \$300,000

LOI2013051 Chatuge Regional Hospital

Psych/Substance Abuse Services

Received: 7/31/2013

Application must be submitted on: 8/30/2013

Site: 110 S. Main Street, Hiawassee, GA 30512 (Townsend County)

Estimated Cost: \$1,250,000

LOI2013052 Dodge County Hospital

Psych/Substance Abuse Services

Received: 7/31/2013

Application must be submitted on: 8/30/2013

Site: 901 Griffin Avenue, Eastman, GA 31023 (Dodge County)

Estimated Cost: \$25,000

LOI2013053 Donalsonville Hospital

Psych/Substance Abuse Services

Received: 7/31/2013

Application must be submitted on: 8/30/2013

Site: 102 Hospital Circle, Donalsonville, GA 39845 (Seminole County)

Estimated Cost: \$3,000,000

LOI2013054 Ty Cobb Regional Medical Center, LLC

Psych/Substance Abuse Services

Received: 7/31/2013

Application must be submitted on: 8/30/2013

Site: 521 Franklin Springs Street, Royston, GA 30662 (Franklin County)

Estimated Cost: \$4,000,000

LOI2013055 Newnan Behavioral Hospital

Psych/Substance Abuse Services

Received: 7/31/2013

Application must be submitted on: 8/30/2013

Site: 58-60 Hospital Road, Newnan, GA 30263 (Coweta County)

Estimated Cost: \$13,500,000

LOI2013056 Walton Behavioral Hospital

Psych/Substance Abuse Services

Received: 7/31/2013

Application must be submitted on: 8/30/2013

Site: 330 Alcovy Street, Monroe, GA 30655 (Walton County)

Estimated Cost: \$15,500,000

LOI2013057 Newnan Psychiatric Hospital, LLC

Psych/Substance Abuse Services

Received: 7/31/2013

Application must be submitted on: 8/30/2013

Site: 58 Hospital Road, Newnan, GA 30263 (Coweta County)

Estimated Cost: \$15,000,000

Expired Letters of Intent

none

New CON Applications

none

Pending Review/Incomplete Applications

2013-039 Gwinnett Medical Center - Lawrenceville

Acquisition of Interventional Radiology Unit

Filed: 7/29/2013 Deemed Incomplete: 8/8/2013

Site: 1000 Medical Center Boulevard, Lawrenceville, GA 30046 (Gwinnett County)

Contact: Mark M. Mullin, Director, Planning 678-312-4193

Estimated Cost: \$3,492,694

Pending Review/Complete Applications

2013-015 MRI & Imaging of NE Georgia

Replace one of its Existing MRI Scanner

Filed: 3/4/2013 Deemed Incomplete: 3/12/2013 Deemed Complete: 4/19/2013

60th Day Deadline: 6/17/2013

Decision Deadline: 8/16/2013

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 Deemed Complete: 5/21/2013

60th Day Deadline: 7/19/2013

Decision Deadline: 9/17/2013

Site: 417 Third Avenue, Albany, GA 31701 (Dougherty County)

Contact: Lori Jenkins, Manager of Planning 229-312-1432

Estimated Cost: \$5,107,436

2013-018 Athens Regional Medical Center

Single Console da Vinci Si Robotic Surgery System

Filed: 4/12/2013 Deemed Complete: 4/26/2013

60th Day Deadline: 6/24/2013

Decision Deadline: 8/23/2013

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

2013-019 Johns Creek Diagnostic Center

Convert non-CON approved facility to CON DTRC

Filed: 4/24/2013 Deemed Complete: 5/6/2013

60th Day Deadline: 7/4/2013

Decision Deadline: 9/2/2013

Site: 6920 McGinnis Ferry Road, Suite 300, Suwanee, GA 30024 (Forsyth County)

Contact: Joseph A. Paul, President 561-744-9122

Estimated Cost: \$1,591,586

2013-020 Open MRI of Milledgeville, LLC

Convert LNR approved facility to CON DTRC

Filed: 4/24/2013 Deemed Complete: 5/8/2013

60th Day Deadline: 7/6/2013

Decision Deadline: 9/4/2013

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

Contact: Joseph A. Paul, President 561-744-9122

Estimated Cost: \$1,308,681

2013-021 Regional Open MRI, LLC

Convert LNR approved facility to CON DTRC

Filed: 4/24/2013 Deemed Complete: 5/8/2013

60th Day Deadline: 7/6/2013

Decision Deadline: 9/4/2013

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

Contact: Joseph A. Paul, President 561-744-9122

Estimated Cost: \$307,947

2013-022 Memorial Health University Medical Center, Inc.

Renovation and Expansion of Emergency Department

Filed: 4/25/2013 Deemed Complete: 5/8/2013

60th Day Deadline: 7/6/2013

Decision Deadline: 9/4/2013

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

Contact: Laura Dow, Vice President - Finance 912-350-8613

Estimated Cost: \$16,472,750

2013-023 Coastal Imaging

Proposed Expansion of Imaging Center with additional MRI

Filed: 5/13/2013 Deemed Incomplete: 5/28/2013 Deemed Complete: 7/2/2013

60th Day Deadline: 8/30/2013

Decision Deadline: 10/29/2013

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

Contact: Chris Cribbs, Practice Manager 912-429-4343

Estimated Cost: \$1,698,722

2013-024 Emory University Hospital

Acquisition of da Vinci Si Dual Console Robotic Surgery System

Filed: 5/20/2013 Deemed Incomplete: 5/31/2013 Deemed Complete: 6/6/2013

60th Day Deadline: 8/4/2013

Decision Deadline: 10/3/2013

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

Contact: Bryce Gartland, MD, FHM, VP, Operations 404-686-8500

Estimated Cost: \$2,304,517

2013-025 St. Mary's Senior Care Center

Relocate Skilled Nursing Facility and Addition of 42 Beds - Batching

Filed: 5/28/2013 Deemed Complete: 5/28/2013

60th Day Deadline: 7/26/2013

Decision Deadline: 9/24/2013

Site: 2000 Dan Proctor Drive, Saint Marys, GA 31558 (Camden County)

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

Estimated Cost: \$21,889,580

2013-026 WellStar Windy Hill Hospital

Relocate Diagnostic Imaging Center

Filed: 5/28/2013 Deemed Incomplete: 6/11/2013 Deemed Complete: 6/14/2013

60th Day Deadline: 8/12/2013

Decision Deadline: 10/11/2013

Site: 2540 Windy Hill Road, Marietta, GA 30067 (Cobb County)

Contact: April Austin 678-331-6862

Estimated Cost: \$12,701,517

2013-027 Coosa Procedure Center

Convert LNR to Single Specialty CON - Batching

Filed: 5/28/2013 Deemed Complete: 5/28/2013

60th Day Deadline: 7/26/2013

Decision Deadline: 9/24/2013

Site: 18 Riverbend Drive, Suite 120, Rome, GA 30161 (Floyd County)

Contact: Steve Weidler 706-436-0952

Estimated Cost: \$10,000

2013-028 Dublin Endoscopy Center

Convert LNR ASC to Single-Specialty CON ASC - Batching

Filed: 5/28/2013 **Deemed Complete:** 5/28/2013

60th Day Deadline: 7/26/2013

Decision Deadline: 9/24/2013

Site: 111 Fairview Park Drive, Dublin, GA 31021 (Laurens County)

Contact: Ellen K. Barr 478-296-6211

Estimated Cost: \$40,000

2013-029 Northeast Georgia Procedure Center, LLC

Convert LNR ASC to Single-Specialty CON ASC - Batching

Filed: 5/28/2013 **Deemed Complete:** 5/28/2013

60th Day Deadline: 7/26/2013

Decision Deadline: 9/24/2013

Site: 1620 Prince Avenue, Athens, GA 30606 (Clarke County)

Contact: Steve Weidler 706-436-0952

Estimated Cost: \$10,000

2013-030 WellStar Cobb Hospital, Inc.

Establish New Freestanding ASC - Batching

Filed: 5/28/2013 **Deemed Complete:** 5/28/2013

60th Day Deadline: 7/26/2013

Decision Deadline: 9/24/2013

Site: Winchester Parkway & S. ATL Road, Smyrna, GA 30080 (Cobb County)

Contact: Stephen Vault, Director, Strategic Planning 678-331-6887

Estimated Cost: \$16,296,862

2013-031 WellStar Kennestone Hospital

Establish New Freestanding ASC - Batching

Filed: 5/28/2013 **Deemed Complete:** 5/28/2013

60th Day Deadline: 7/26/2013

Decision Deadline: 9/24/2013

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

Contact: Stephen Vault 678-331-6887

Estimated Cost: \$16,296,862

2013-032 Northeast Georgia Medical Center

Establish Basic Perinatal Services - Batching

Filed: 5/28/2013 **Deemed Complete:** 5/28/2013

60th Day Deadline: 7/26/2013

Decision Deadline: 9/24/2013

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

Contact: Chad T. Bolton 678-897-6630

Estimated Cost: \$15,213,236

2013-033 Spalding Regional Medical Center

Add Two (2) Neonatal Level II Beds - Batching

Filed: 5/28/2013 **Deemed Complete:** 5/28/2013

60th Day Deadline: 7/26/2013

Decision Deadline: 9/24/2013

Site: 601 South 8th Street, Griffin, GA 30224 (Spalding County)

Contact: John Quinn 770-229-6469

Estimated Cost: \$80,000

2013-034 Northside Hospital, Inc. dba Northside Hospital - Forsyth

Establish 4-Bed Level III Neonatal ICU Service - Batching

Filed: 5/28/2013 **Deemed Complete:** 5/28/2013

60th Day Deadline: 7/26/2013

Decision Deadline: 9/24/2013

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

Contact: Brian J. Toporek, Senior Planner 404-851-6821

Estimated Cost: \$1,961,956

2013-035 Piedmont Fayette Hospital

Expand Level III Neonatal Intensive Care Services - Batching

Filed: 5/28/2013 **Deemed Complete:** 5/28/2013

60th Day Deadline: 7/26/2013

Decision Deadline: 9/24/2013

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

Contact: Davis Dunbar 404-788-3638

Estimated Cost: \$1,315,405

2013-036 HealthSouth Rehabilitation Hospital of North Atlanta, LLC

Establish a 60-bed Comprehensive Inpatient Physical Rehabilitation Hospital - Batching

Filed: 5/28/2013 **Deemed Complete:** 5/28/2013

60th Day Deadline: 7/26/2013

Decision Deadline: 9/24/2013

Site: Edison Drive a quarter miles S. Windward, Alpharetta, dr 30005 (Fulton County)

Contact: Andy Ward, VP Development 205-970-5753

Estimated Cost: \$26,926,161

2013-037 Devi Manor Home for Life, LLC

Development of a 252-bed Skilled Nursing Facility - Batching

Filed: 5/28/2013 **Deemed Complete:** 5/28/2013

60th Day Deadline: 7/26/2013

Decision Deadline: 9/24/2013

Site: 6095 Pine Mountain Road, Kennesaw, GA 30152 (Cobb County)

Contact: Harshad Patel, President CEO 732-319-3055

Estimated Cost: \$56,531,000

2013-038 Gordon Hospital

Proposed Major Hospital Expansion and Renovation Project

Filed: 6/5/2013 **Deemed Incomplete:** 6/19/2013 **Deemed Complete:** 7/16/2013

60th Day Deadline: 9/13/2013

Decision Deadline: 11/12/2013

Site: 1035 Red Bud Road, Calhoun, GA 30701 (Gordon County)

Contact: Pete Weber, President/CEO 706-879-4710

Estimated Cost: \$37,200,000

2013-040 The Children's Hospital at The Medical Center

Renovation and Expansion of the Pediatric Nursing Units and Support Space

Filed: 7/31/2013 **Deemed Complete:** 8/13/2013

60th Day Deadline: 10/11/2013

Decision Deadline: 12/10/2013

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

Contact: Ryan R. Chandler, President and CEO 706-571-1000

Estimated Cost: \$8,517,124

Recently Approved Applications

2013-014 Emory University Hospital

Construct a new Clinical Tower

Filed: 3/1/2013 **Deemed Incomplete:** 3/20/2013 **Deemed Complete:** 4/3/2013

60th Day Deadline: 6/1/2013

Decision Deadline: 7/31/2013

APPROVED: 7/31/2013

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

APPROVED: 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 Denied Applications

none

CON Applications Withdrawn

None

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. Hearing Officer, Ellwood Oakley, III, Esq., issued an Order granting Meadows Regional Cancer Center, LLC's and the Department's Motions for Summary Adjudication, 06/19/13.

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

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

2012-058 Associates Surgery Center, Inc. (Bibb)

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

Agency Decision: approved, 3/22/2013

Appealed By: Coliseum Same Day Surgery Center filed appeal of decision, 4/19/2013

Coliseum Same Day Surgery Center dismisses its appeal, 8/12/2013.

2013-001 MRI & Imaging of Douglasville (Douglas), Approved, 6/3/2013

2013-002 MRI & Imaging of Habersham (Habersham), Approved, 6/3/2013

2013-005 MRI & Imaging of Hapeville (Fulton), Approved, 6/12/2013

2013-006 MRI & Imaging of Duluth (Gwinnett), Approved, 6/12/2013

Convert Existing Diagnostic Imaging Facility to a CON DTRC

Appealed By: Northside Hospital , Inc d/b/a Northside Hospital **Atlanta**, Northside Hospital **Cherokee**, and Northside Hospital **Forsyth**, 7/1/2013.

Hearing Officer: Melvin Goldstein, Esq.

Hearing Date: TBD

Hearing Decision: Pending

2013-008 Riverside Imaging Specialist, LLC (Bibb)

Establish a Freestanding Diagnostic Imaging Center

Agency Decision: Approved, 6/20/2013.

Appealed By: Physicians MRI, Inc. d/b/a Open MRI of Macon ("Open MRI") filed appeal, 7/19/2013.

Hearing Officer: TBD

Hearing Date: TBD

Hearing Decision: Pending

2013-010 Northside Hospital - Forsyth (Forsyth)

Megavoltage Radiation Therapy - Gamma Knife - Batching

Agency Decision: approved, 6/18/2013.

Appealed By: St. Joseph's Hospital of Atlanta, 7/17/2013; WellStar Kennestone Hospital, 7/17/2013; Piedmont Hospital, Inc., 7/18/2013. Northside submitted request to Intervene, 7/16/2013.

Hearing Officer: Ellwood Oakley, III, Esq.

Hearing Date: TBD

Hearing Decision: Pending

Requests for LNR for Diagnostic or Therapeutic Equipment

LNR-EQT2013022 Gwinnett Hospital System, Inc. dba Gwinnett Medical Center -

Fixed CT Scanner

Request received: 5/24/2013

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

Determination: Approved

Determination Date: 7/30/2013

LNR-EQT2013023 The Medical Center of Peach County, Inc.

Fixed CT Scanner

Request received: 5/28/2013

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

Determination: Approved

Determination Date: 7/30/2013

LNR-EQT2013024 Floyd Healthcare Management, Inc. dba Floyd Medical Center

Fixed MRI and Fixed CT Scanner

Request received: 7/31/2013

Contact Person: Stephen Weed 706-509-3257

Determination: Pending

LNR-EQT2013025 Medical Center of Central Georgia, Inc.

CT Scanner, Mammography, General X-ray System

Request received: 8/1/2013

Contact Person: H. Bryan Forlines 478-633-6966
Determination: Pending

LNR-EQT2013026 Orthopaedic & Spine Surgery at Atlanta, LLC

Fixed MRI
Request received: 8/8/2013
Contact Person: William T. Marlow, COO 404-352-4200
Determination: Pending

LNR-EQT2013027 Adventist Health System Georgia, Inc. dba Gordon Hospital

Fixed CT Scanner
Request received: 8/9/2013
Contact Person: Steve M. Hannah 706-879-4795
Determination: Pending

LNR-EQT2013028 Emory University dba Emory University Hospital

Fixed CT
Request received: 8/9/2013
Contact Person: Toni Wimby 404-686-2809
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-ASC2013007 Village Podiatry Group, LLC

Physician Single Specialty Ambulatory Surgery Treatment Center
Site: 792 Church Street Extension, Suite 101, Marietta, GA 30060
Number of OR's: 2 **Specialty:** Podiatry
Project costs as submitted: \$679,030.44
Request received: 4/23/2013
Contact Person: Everette B. Jenkins 678-625-4720
Determination: Pending

LNR-ASC2013008 ENTI Surgery Center, LLC

Physician Owned, Single Specialty Ambulatory Surgical Center
Site: 1535 East Highway 34, Newnan, GA 30265
Number of OR's: 2 **Specialty:** Otolaryngology
Project costs as submitted: \$2,425,996.40
Request received: 4/23/2013
Contact Person: Robin Beatty 404-725-8786
Determination: Approved **Determination** 7/24/2013

LNR-ASC2013009 Skin Caner Specialists, P.C.

Relocate its Dermatology Practice
Site: 835 Cogburn Avenue, Marietta, GA 30060
Number of OR's: 1 **Specialty:** Dermatology
Project costs as submitted: \$0.00
Request received: 5/7/2013
Contact Person: Mark Chastain, MD 770-422-5557
Determination: Pending

LNR-ASC2013010 Salubrious ASC, LLC

Construct New ASC

Site: 240 Heritage Walk, Woodstock, GA 30188-3875

Number of OR's: 1 **Specialty:** Pain Management

Project costs as submitted: \$329,600.00

Request received: 5/14/2013

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

Determination: Approved **Determination** 7/30/2013

LNR-ASC2013011 Pain Care, LLC - Medical Practice

Physician-Owned, Single Specialty, Office-Based ASC

Site: 2401 Newnan Crossing Blvd., Suite 130, Newnan, Georgia 30265

Number of OR's: **Specialty:** Pain Center

Project costs as submitted: \$675,754.00

Request received: 6/5/2013

Contact Person: Lindsey A. Mathes, MSN, RN, CASC

Determination: Pending

LNR-ASC2013012 AOS Surgery Center

Physician-Owned, Single Specialty, Office-Based ASC

Site: 3650 J. Dewey Gray Circle, Augusta, GA 30909

Number of OR's: **Specialty:** Single Specialty - ASC

Project costs as submitted: \$0.00

Request received: 6/21/2013

Contact Person: Gayle R. Evans 770-794-4944

Determination: Pending

LNR-ASC2013013 Coastal Pain Center, LLC

Physician-Owned, Single Specialty, Office-Based ASC

Site: 3221 Glynn Avenue, Brunswick, Georgia 31520

Number of OR's: **Specialty:** Single Specialty - ASC

Project costs as submitted: \$0.00

Request received: 6/24/2013

Contact Person: Gayle R. Evans 770-794-4944

Determination: Pending

LNR-ASC2013014 SurgiCare Gwinnett, LLC

Physician-owned, Single Specialty Ambulatory Surgery Center

Site: 367 Athens Highway, Suite 100B, Loganville, GA 30052

Number of OR's: 2 **Specialty:** General Surgery procedures

Project costs as submitted: \$0.00

Request received: 7/2/2013

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

Determination: Pending

LNR-ASC2013015 Atlanta Gastroenterology Associates, LLC and Woodstock Endoscopy Center, LLC

Relocate Single Specialty Ambulatory Surgery Center

Site: 900 Towne Lake Campus

Number of OR's: 3 **Specialty:** Gastroenterology Associates, LLC

Project costs as submitted: \$1,097,634.09

Request received: 7/12/2013

Contact Person: Michael Lazarus 404-888-7575 ext 1128

Determination: Pending

Opposition: GI Specialists of Georgia, PC and GI Endoscopy Center-Woodstock, LLC-

LNR-ASC2013016 Georgia Plastic & Reconstructive Surgery, P.C.

Physician-Owned, Single Specialty, Office-Based ASC

Site: 2285 Asquith Avenue, Marietta, GA 30106

Number of OR's: 2 **Specialty:** Plastic and Reconstructive Surgery

Project costs as submitted: \$1,248,727.00

Request received: 7/22/2013
Contact Person: Edward C. Luke, Jr. 770-951-8427
Determination: Pending

LNR-ASC2013017 Comprehensive Pain Management, P.C.
Physician-Owned, Single Specialty Ambulatory Surgery Center
Site: 134 Riverstone Terrace, Suite 102, Canton, GA 30114
Number of OR's: 1 **Specialty:** Pain Management
Project costs as submitted: \$526,103.08
Request received: 7/24/2013
Contact Person: Mary Hardwick 770-948-6824
Determination: Pending

LNR-ASC2013018 North Atlanta Spine and Pain Care, LLC
Physician-owned, Single Specialty, Office-based ASC
Site: 1121 Johnson Ferry Road, Suite 400, Marietta, GA
Number of OR's: 1 **Specialty:** Spine and Pain
Project costs as submitted: \$602,271.00
Request received: 7/29/2013
Contact Person: Edward C. Luke, Jr. 770-951-8427
Determination: Pending

LNR-ASC2013019 South Atlanta Ear, Nose and Throat, P.C.
Single Specialty Amb Surgery Center
Site: 830 Eagles Landing parkway, Stockbridge,
Number of OR's: 2 **Specialty:** Otolaryngology
Project costs as submitted: \$2,363,002.40
Request received: 8/6/2013
Contact Person: Victor L. Moldovan 404-443-5708
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: Withdr/Agency Prior to Dec
Date of Withdrawal: 8/13/2013

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

DET2012183 Southern Regional Health System, Inc,
Combine Hospital Permit
Request received: 11/20/2012
Contact Person: James E. Crissey 770-991-9000
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

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

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

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

DET2013056 Fayette Community Hospital, Inc. dba Piedmont Fayette Hospital

Therapeutic Cardiac Catheterization Exemption

Request received: 5/7/2013

Contact Person: Davis Dunbar 404-788-3638

Determination: Pending

DET2013059 Henry Medical Center, Inc. dba Piedmont Henry Hospital

Therapeutic Cardiac Catheterization Exemption

Request received: 5/9/2013

Contact Person: Davis Dunbar, Manager Reg Affairs 404-788-3638

Determination: Pending

DET2013060 St. Mary's Health Care System, Inc.

Therapeutic Cardiac Catheterization Exemption

Request received: 5/10/2013

Contact Person: Nina Evans, V.P. Chief Nursing Officer 706-389-3231

Determination: Pending

DET2013061 North Fulton Medical Center, Inc. dba North Fulton Hospital

Therapeutic Cardiac Catheterization Exemption

Request received: 5/10/2013

Contact Person: Deborah C. Keel, CEO 770-781-2515

Determination: Pending

DET2013062 Tenet Health System Spalding, Inc.

Therapeutic Cardiac Catheterization Exemption

Request received: 5/10/2013

Contact Person: John Quinn, CEO 770-229-6469

Determination: Pending

DET2013063 Meadows Regional Medical Cent

Therapeutic Cardiac Catheterization Exemption

Request received: 5/10/2013

Contact Person: Travis Roose, Assist VP Dir of CardCath Ser 912-538-

Determination: Pending

DET2013064 Doctors Hospital of Augusta, LLC dba Doctors Hospital of Augusta

Therapeutic Cardiac Catheterization Exemption

Request received: 5/10/2013

Contact Person: Chris Cosby, COO 706-651-6101

Determination: Pending

Opposition: University Health Services, Inc. d/b/a University Hospital- 6/7/2013

DET2013066 Northside Hospital, Inc. dba Northside Hospital-Cherokee

Therapeutic Cardiac Catheterization Exemption

Request received: 5/13/2013

Contact Person: Brian Toporek, Sr Planner 404-851-6821

Determination: Pending

DET2013067 Tanner Medical Center

Therapeutic Cardiac Catheterization Exemption

Request received: 5/13/2013

Contact Person: LaQuinta Grizzard 770-836-9221

Determination: Pending

DET2013069 Northside Hospital, Inc. dba Northside Hospital

Therapeutic Cardiac Catheterization Exemption

Request received: 5/13/2013

Contact Person: Brian Toporek 404-851-6821

Determination: Pending

DET2013070 Northside Hospital, Inc. dba Northside Hospital-Forsyth

Therapeutic Cardiac Catheterization Exemption

Request received: 5/13/2013

Contact Person: Brian Toporek 404-851-6821

Determination: Pending

DET2013071 Hamilton Medical Center

Therapeutic Cardiac Catheterization Exemption

Request received: 5/13/2013

Contact Person: Jeff Hughes 706-272-6120

Determination: Pending

DET2013072 Eastside Medical Center, LLC dba Eastside Medical Center

Therapeutic Cardiac Catheterization Exemption

Request received: 5/14/2013

Contact Person: Callie Andrews, FACHE 770-736-2224

Determination: Pending

DET2013073 Southern Regional Health System, Inc.

Therapeutic Cardiac Catheterization Exemption

Request received: 5/14/2013

Contact Person: John McClain 770-991-8141

Determination: Pending

DET2013074 Floyd Healthcare Management, Inc. dba Floyd Medical Center

Therapeutic Cardiac Catheterization Exemption

Request received: 5/14/2013

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

Determination: Pending

DET2013075 Houston Hospital, Inc. dba Houston Medical Center

Therapeutic Cardiac Catheterization Exemption

Request received: 5/14/2013

Contact Person: Cary Martin CEO 478-542-7839

Determination: Pending

DET2013076 The Medical Center, Inc.

Therapeutic Cardiac Catheterization Exemption

Request received: 5/14/2013

Contact Person: Allen Holladay, Dir Decision Support Services 706-660-

Determination: Pending

DET2013077 Mayo Clinic Health System in Waycross, Inc. fka Satilla Health Services,

Therapeutic Cardiac Catheterization Exemption

Request received: 5/14/2013

Contact Person: Windell R. Smith, COO 912-287-2500
Determination: Pending

DET2013078 DeKalb Medical Center

Therapeutic Cardiac Catheterization Exemption

Request received: 5/15/2013

Contact Person: Don Fears, Dir of Regulatory Relations 404-501-5790

Determination: Pending

DET2013079 East Georgia Regional Medical Center, LLC

Therapeutic Cardiac Catheterization Exemption

Request received: 5/15/2013

Contact Person: Leanne Binkley 912-486-1505

Determination: Pending

DET2013080 Trinity Hospital of Augusta

Therapeutic Cardiac Catheterization Exemption

Request received: 5/15/2013

Contact Person: Robyn Stovall 706-481-7678

Determination: Pending

Opposition: University Health Services, Inc. d/b/a University Hospital- 6/7/2013

DET2013081 Cartersville Medical Center, LLC dba Cartersville Medical Center

Therapeutic Cardiac Catheterization Exemption

Request received: 5/15/2013

Contact Person: Lori Rakes, FACHE 770-387-8161

Determination: Pending

DET2013082 EHCA Johns Creek, LLC dba Emory Johns Creek Hospital

Therapeutic Cardiac Catheterization Exemption

Request received: 5/15/2013

Contact Person: Elizabeth Blackwelder, R.N. Not@this.time

Determination: Pending

DET2013083 Douglasville Hospital, Inc. dba WellStar Douglas Hospital

Therapeutic Cardiac Catheterization Exemption

Request received: 5/15/2013

Contact Person: Stephen Vault, Dir of Strategic Planning 678-331-6887

Determination: Pending

DET2013084 Cobb Hospital, Inc. dba WellStar Cobb Hospital

Therapeutic Cardiac Catheterization Exemption

Request received: 5/15/2013

Contact Person: Stephen Vault 678-331-6887

Determination: Pending

DET2013085 Woodstock, SLP, LLC dba Brenton House of Woodstock

Construction of Personal Care Home

Request received: 5/16/2013

Contact Person: David C. Winters 678-297-0388

Determination: Non-reviewable as proposed **Determination Date:** 7/15/2013

DET2013086 Magnolia Manor of St. Mary's

Change of Capacity

Request received: 5/21/2013

Contact Person: Mark Todd 229-924-9352 ext 4053

Determination: Non-reviewable as proposed **Determination Date:** 7/22/2013

DET2013087 Monroe HMA, LLC DBA Clearview Regional Medical Center

Negative Pressure Exhaust System

Request received: 5/20/2013

Contact Person: Paul Martone 770-267-1881

Determination: Non-reviewable as proposed **Determination Date:** 7/24/2013

DET2013088 Phoebe Putney Health System, Inc.

Development of Medical Office Building

Request received: 5/22/2013

Contact Person: Lori Jenkins 229-312-1432

Determination: Non-reviewable as proposed **Determination Date:** 7/26/2013

DET2013089 Oakview Nursing and Rehabilitation, LLC dba Oakview Health and

Capital Expenditure Below CON Threshold

Request received: 5/28/2013

Contact Person: Kay Gray 478-621-2221

Determination: Non-reviewable as proposed **Determination Date:** 7/31/2013

DET2013090 DeKalb Gastroenterology Associates III, LLC

Limited Purpose Ambulatory Surgery Center

Request received: 5/28/2013

Contact Person: Mark Stern, M.D. 404-299-1679

Determination: Non-reviewable as proposed **Determination Date:** 8/5/2013

DET2013091 MCG Health Inc, dba Georgia regents Medical Center

Replacement of Computed Tomography

Request received: 6/4/2013

Contact Person: Daniel Merrell, Project Manager 706-721-4551

Determination: Non-reviewable as proposed **Determination Date:** 8/5/2013

DET2013092 Bacon County Health Services, Inc. dba Twin Oaks Convalescent Center

Expansion and Renovation of the Twin Oaks Convalescent Center

Request received: 5/31/2013

Contact Person: Cindy R. Turner 912-632-8961 ext 1017

Determination: Non-reviewable as proposed **Determination Date:** 7/15/2013

DET2013093 GI Diagnostic Endoscopy - Woodstock, LLC

Addition of Pre-Op/Post-Op Bays

Request received: 6/7/2013

Contact Person: N. Phillip Bennett, MBA CMPE CASC 678-819-4295

Determination: Pending

DET2013094 GI Diagnostic Endoscopy - Woodstock, LLC

Additional Procedure Room

Request received: 6/7/2013

Contact Person: N. Phillip Bennett, MBA CMPE CASC 678-819-4295

Determination: Pending

DET2013095 Mayo Clinic Health System in Waycross, Inc. fka Satilla Health Services,

Replacement of CON-Approved MRI Unit

Request received: 6/10/2013

Contact Person: Windell R. Smith 912-287-2500

Determination: Pending

DET2013096 Piedmont Hospital, Inc.

Replacement of MRI Unit

Request received: 6/11/2013

Contact Person: Davis Dunbar 404-788-3638

Determination: Pending

DET2013097 Doctors Hospital of Augusta, LLC dba Doctors Hospital of Augusta

Addition of a Second Diagnostic Cardiac Catheterization Lab

Request received: 6/11/2013

Contact Person: Chris Crosby 706-651-6101

Determination: Pending

DET2013098 Doctors Hospital of Augusta, LLC dba Doctors Hospital of Augusta

Relocation of the Cardiac Catheterization Laboratory

Request received: 6/11/2013

Contact Person: Chris Cosby 706-651-6101
Determination: Pending

DET2013099 Brunswick Endoscopy Center, LLC

Acquisition of Brunswick Endoscopy Center
Request received: 6/14/2013
Contact Person: Huitt Mattox, MD 912-267-0058
Determination: Pending

DET2013100 The Medical Center, Inc. - Columbus Regional Healthcare System

Consolidation of Existing Radiation Therapy Services
Request received: 6/13/2013
Contact Person: Scott Hill, Chief Operating Officer 706-660-6102
Determination: Pending

DET2013101 Bethel Gardens

Increase in capacity of Bethel Gardens
Request received: 6/17/2013
Contact Person: Jill Meeks 770-943-3620
Determination: Pending

DET2013102 North Crescent Surgery Center, LLC

Expansion of ASC Ancillary Space
Request received: 6/19/2013
Contact Person: Jo O'Neal 770-360-9916
Determination: Pending

DET2013103 St. Joseph's Hospital, Inc.

St. Joseph's Hospital, Inc. - Replace An Existing CON Approved MRI
Request received: 6/24/2013
Contact Person: John Salandi 912-819-7671
Determination: Pending

DET2013104 Guardians of Hope, LLC Ashbrook Village Senior Living Community

Assisted Living Permit
Request received: 6/27/2013
Contact Person: Gary M. Tallent 770-459-8061
Determination: Pending

DET2013105 AEW/SHI Parc at Piedmont, LLC

Increase to 27 occupancy, 10% increase
Request received: 7/3/2013
Contact Person: Jennifer George 770-565-8828
Determination: Pending

DET2013106 The Emory Clinic, Inc.

Acquisition of Health Care Facility
Request received: 7/3/2013
Contact Person: W. Michael Mason 404-778-5639
Determination: Pending

DET2013107 Magnolia Senior Living, LLC

Construction of a new Personal Care Home with 39 beds in 24 rooms
Request received: 7/9/2013
Contact Person: Zhicong Chen 678-549-2640
Determination: Pending

DET2013108 Dublin Endoscopy Center, LLC

Conversion to Single Specialty/Limited Purpose ASC
Request received: 7/9/2013
Contact Person: Ellen K. Barr 478-296-6211
Determination: Pending
Opposition: Fairview Park Limited Partnership d/b/a Fairview Park Hospital- 8/8/2013

DET2013109 The Medical Center, Inc.
Renovation and Acquisition
Request received: 7/10/2013
Contact Person: Ryan R. Chandler 706-571-1203
Determination: Pending

DET2013110 Hamilton Medical Center, Inc.
Cystoscopy Room Repairs/Upgrade
Request received: 7/11/2013
Contact Person: Alison Bonner 706-272-6589
Determination: Pending

DET2013111 Physicians MRI, Inc dba Open MRI of Macon
Replacement of Existing MRI Unit,
Request received: 7/9/2013
Contact Person: Dr. Peter Holliday 478-474-4019
Determination: Pending

DET2013112 Putnam County Health Care, LLC dba Eatonton Health and Rehabilitation
Capital Expenditure
Request received: 7/12/2013
Contact Person: Kay Gray 478-621-2221
Determination: Pending

DET2013113 Fayette Co Nursing Home, LLC dba Southland Health & Rehab
Capital Expenditure
Request received: 7/12/2013
Contact Person: Kay Gray 478-621-2221
Determination: Pending

DET2013114 Pioneer Community Hospital of Early
Offering of Endoscopy
Request received: 7/15/2013
Contact Person: Greg Havard 229-724-4211
Determination: Pending

DET2013115 Medical Center of Central Georgia, Inc.
Modify CON 2010030
Request received: 7/17/2013
Contact Person: H. Bryan Forlines 478-633-6966
Determination: Pending

DET2013116 WellStar Kennestone Hospital
Development of MOB
Request received: 7/17/2013
Contact Person: April Austin 678-331-6862
Determination: Pending

DET2013117 Southeast Spine Center, LLC
LNR Approve Entity Operated Under Separate Entity
Request received: 7/18/2013
Contact Person: Marlys Boyer 912-233-6811
Determination: Pending

DET2013118 Grady Health System
Inpatient Pharmacy Renovations
Request received: 7/24/2013
Contact Person: Samuel L. Williams 404-616-3228
Determination: Pending

DET2013119 Insignia Senior Living
Development of New Assisted Living Community
Request received: 7/24/2013

Contact Person: Ramsey Jennings 770-649-0807
Determination: Pending

DET2013120 Jodanel Properties, LLC & Baldwin Jones Main, LLP
58 Bed SNF Relocation
Request received: 7/26/2013
Contact Person: Edward C. Nelson 478-986-0140
Determination: Pending

DET2013121 Jodanel Properties, LLC & Baldwin Jones Main, LLP
Relocation of 27 SNF Beds
Request received: 7/24/2013
Contact Person: Edward C. Nelson 478-986-0140
Determination: Pending

DET2013122 Floyd Healthcare Management, Inc. dba Floyd Medical Center
Elevator Upgrade to Comply with Safety Code Requirements
Request received: 7/24/2013
Contact Person: Stephen Weed 706-509-3257
Determination: Pending

DET2013123 Paulding Medical Center, Inc. dba WellStar Paulding Hospital
Initiation of Hospital Based Adult Catheterization Services
Request received: 7/26/2013
Contact Person: April Austin 470-644-0057
Determination: Pending

DET2013124 Tift County Hospital Authority dba Tift Regional Medical Center
Creation of Three Breast Exam Room within Radiology Department
Request received: 7/30/2013
Contact Person: Sarah S. Thompson 229-353-6102
Determination: Pending

DET2013125 Piedmont Henry Hospital, Inc.
Shared Use Operating Rooms
Request received: 7/31/2013
Contact Person: Eric W. Littlefield, Esq. 404-425-7352
Determination: Pending

DET2013126 DeKalb Medical Center, Inc.
Replacement of CON approved da Vinci Surgical System
Request received: 8/2/2013
Contact Person: Don Fears, Dir of Regulatory & Government Relations
Determination: Pending

DET2013127 Amedisys Georgia, LLC dba Amedisys Home Health of Macon
Transfer of Lee County
Request received: 8/2/2013
Contact Person: Gusti McGee, Director, Regulatory Dept 225-292-2031
Determination: Pending

DET2013128 St. Ives Assisted Living - Delaware, LLC
Increase in Capacity
Request received: 8/5/2013
Contact Person: Eric Hadley, EVP 843-296-3985
Determination: Pending

DET2013129 The Emory Clinic, Inc.
Relocation of Health Care Facility
Request received: 8/8/2013
Contact Person: W. Michael Mason 404-778-5639
Determination: Pending

DET2013130 Piedmont Mountainside Hospital, Inc.

Establish Inpatient Hospice

Request received: 8/13/2013

Contact Person: Davis Dunbar 404-788-3638

Determination: Pending

Requests for Extended Implementation/Effective Period

2012010 St. Mary's Hospital

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

Request to extend Performance Period

Site: 1230 Baxter Street

Project Approved: 8/6/2012

Request Received: 7/29/2013

Contact:, Ellena Evans, Chief Nursing Officer (706-389-3238)

Approved Cost: \$3,500,000

Determination: Approved, 7/30/2013

Extended Completion Date: 12/11/2013

Need Projection Analyses *Updated 7/1/2013*

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

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

2018 Non-Special MegaVoltage Radiation Therapy – (*Revised*) 7/8/2013

2018 Positron Emission Tomography Services - 7/1/2013

2017 Ambulatory Surgery Center Services - 3/29/2013

2015 Home Health Agency Services - 3/29/2013

2017 Inpatient Physical Rehabilitation Services - 3/29/2013

2017 Neonatal Intensive Care Beds - 3/29/2013

2017 Neonatal Intermediate Care Beds - 3/29/2013

2017 Obstetric Services Beds - 3/29/2013

2015 Skilled Nursing Home Beds - 3/29/2013

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 Office of Health Planning

Facility Surveys for Most Recent 3 Years *(Survey Status as of 8/13/2013)*

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)			
Bacon County Hospital	Bacon	2012	3/9/2012
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
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
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
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
Irwin County Hospital	Irwin	2012	3/9/2012
Mountain Lakes Medical Center	Rabun	2012	3/9/2012
Northwest Georgia Regional Hospital	Floyd	2010	3/11/2011
Northwest Georgia Regional Hospital	Floyd	2011	3/9/2012
Northwest Georgia Regional Hospital	Floyd	2012	3/9/2012
Riverwoods 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 Hospital for Specialty Care	Clayton	2011	3/9/2012
Southern Crescent Hospital for Specialty Care	Clayton	2012	3/9/2012
Southwest Georgia Regional Medical Center	Randolph	2011	3/9/2012
Southwestern State Hospital	Thomas	2012	3/9/2012
Stewart Webster Hospital	Stewart	2010	3/11/2011
SummitRidge Center - Psychiatry & Addictive Medicine	Gwinnett	2012	3/9/2012
Warm Springs Medical Center	Meriwether	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	Gwinnett	2011	9/16/2011
Golden LivingCenter - Northside	Fulton	2011	9/16/2011
Goodwill 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
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
Savannah Beach Nursing & Rehab Center	Chatham	2011	9/16/2011
Savannah Specialty Care Center	Chatham	2011	9/16/2011
Savannah Square Health Center	Chatham	2011	9/16/2011
Scepter Health & Rehab of Snellville, LLC	Gwinnett	2011	9/16/2011
Southland Healthcare And Rehabilitation Center	Laurens	2011	9/16/2011
Westminster Commons	Fulton	2011	9/16/2011

Cardiac Catheterization Services Survey (Survey Years 2009 thru 2011)

Coffee Regional Medical Center	Coffee	2011	7/13/2011
Hutcheson Medical Center	Catoosa	2010	7/1/2011
Hutcheson Medical Center	Catoosa	2011	7/13/2011

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

Advanced Aesthetics Surgicenter	FAYETTE	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
Bowman Pain Management, Pc	BIBB	2011	3/9/2012
Bowman Pain Management, Pc	BIBB	2012	3/25/2013
Brookstone Ambulatory Surgery Center	Muscogee	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
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
Digestive Healthcare Of Ga Endo Ctr Mountainside	PICKENS	2010	3/11/2011
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
Gastrointestinal Diagnostic Endo Woodstock, LLC	Cherokee	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
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
North Georgia Eye Surgery Center, Llc	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 Outpat	GWINNETT	2012	3/25/2013
Northside Surgery Center, Inc.	FULTON	2010	3/11/2011
Operating Room Services, Llc	CHATHAM	2011	3/9/2012
Operating Room Services, Llc	CHATHAM	2012	3/25/2013
Pain Care Center of Georgia	Henry	2012	3/25/2013
Pain Clinic Of Aimr, P.c.	FULTON	2010	3/11/2011
Pain Clinic Of Aimr, P.c.	FULTON	2011	3/9/2012
Pain Clinic Of Aimr, 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 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
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	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
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
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
Westside Endoscopy Center, P C	COBB	2010	3/11/2011
Westside Endoscopy Center, P C	COBB	2011	3/9/2012
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
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)

All surveys filed for most recent 3 years.

Positron Emission Tomography Services Survey (Survey Years 2010 thru 2012)

All surveys filed for most recent 3 years.

Radiation Therapy Services Survey (Survey Years 2010 thru 2012)

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 8/13/2013)

Facility Name	County	Year	Shortfall Due	Service
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
Dennis Surgery Center, INC	Fulton	2012	11,126.07	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
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 Endoscopy Center, Inc	CHEROKEE	2012	24,298.87	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
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
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
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	Bulloch	2012	24,548.80	Home Health Agency
Gentiva Health Services	Muscogee	2012	13,169.64	Home Health Agency
Gentiva Health Services	Fulton	2012	145,958.26	Home Health Agency
Gentiva Health Services	Forsyth	2012	18,404.59	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	Gwinnett	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
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	Gwinnett	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 7/1/2013 on DCH Website

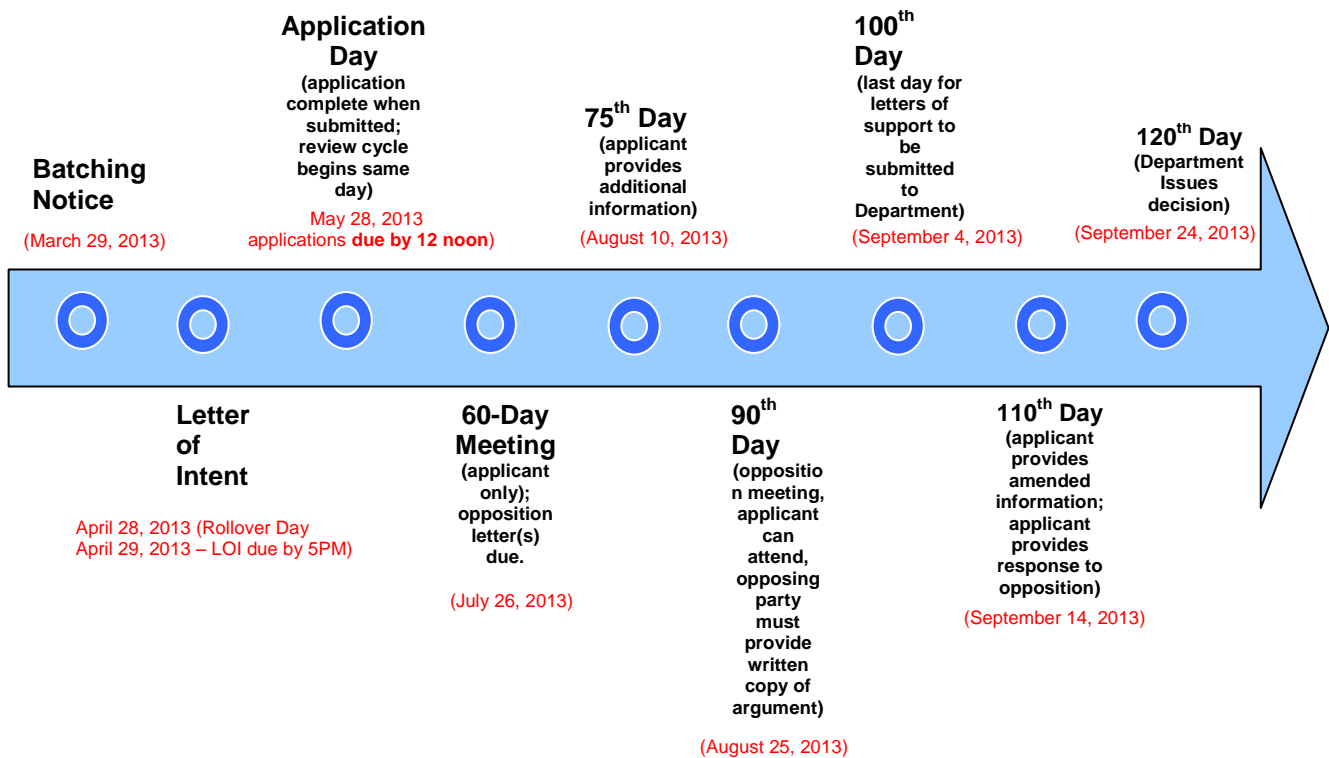
Summer Batching Review Cycle Notifications

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

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

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

SPRING CYCLE

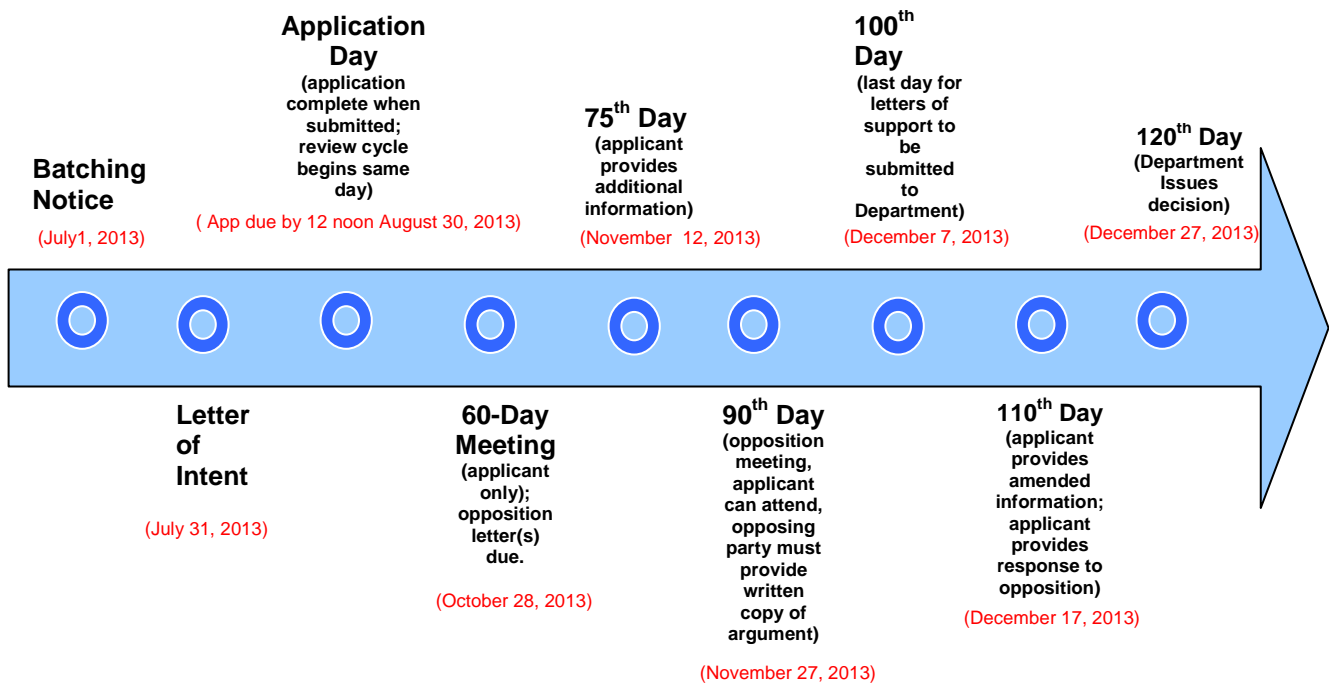


► Batching Notice issued 30 days before Letter of Intent Due

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

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

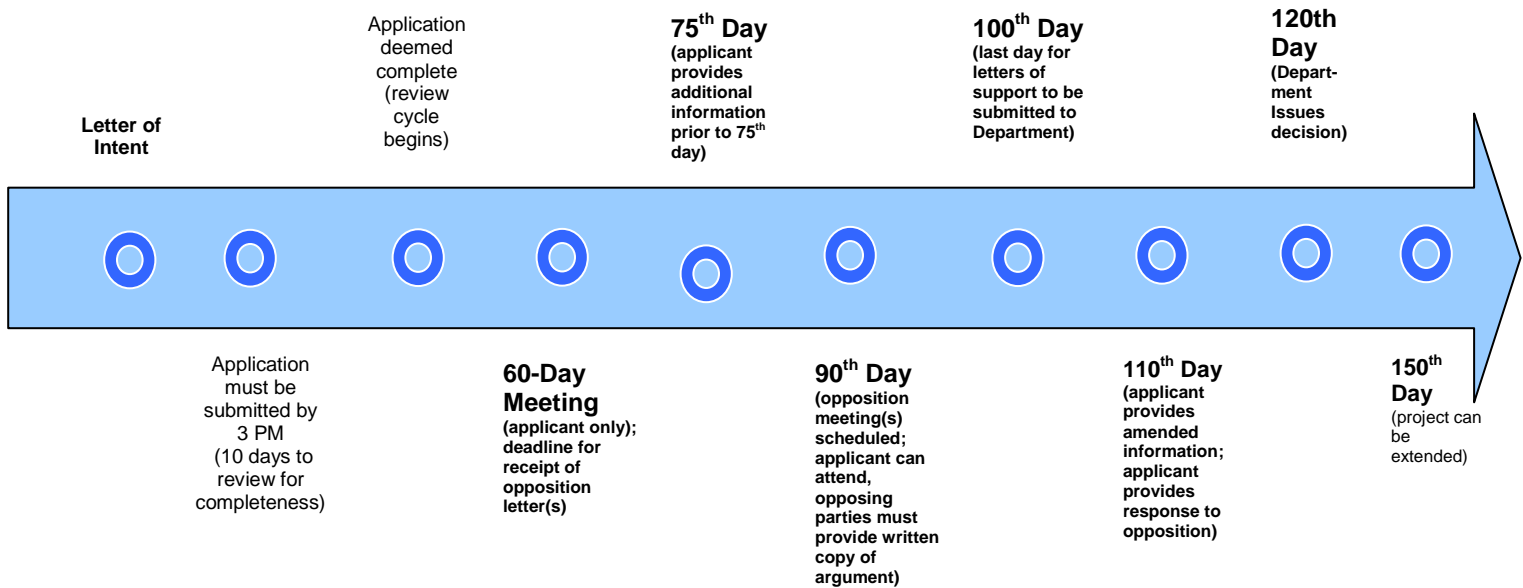
SUMMER CYCLE



► Batching Notice issued 30 days before Letter of Intent Due

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

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



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

Special Note

Please do not submit Letters of Opposition or Letters of Support **prior** to the Department's receipt of an actual Certificate of Need application. The [Letters of Intent](#) section of the *Tracking and Appeals Report* provides the date on which the CON Application must be submitted for each potential project. If the CON application is not received on that date, the associated Letter of Intent is considered expired.