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Tracking And Appeals Report

March 19, 2014 – March 25, 2014

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

LOI2014012 Bradley Wellness Center/Hamilton Medical Center

Renovation and Expansion of Wellness Center

Received: 2/25/2014

Application must be submitted on: 3/27/2014

Site: 1225 Broadrick Drive, Dalton, GA 30720 (Whitfield County)

Estimated Cost: \$4,000,000

LOI2014013 Shepherd Center

Renovation and Equipment Purchase Exceeding Capital Expenditure Threshold

Received: 2/27/2014

Application must be submitted on: 3/31/2014

Site: 2020 Peachtree Road NW, Atlanta, GA 30309 (Fulton County)

Estimated Cost: \$12,945,089

LOI2014014 University Hospital

Renovation of 9th Floor Patient Rooms for Orthopedic Services

Received: 3/7/2014

Application must be submitted on: 4/7/2014

Site: 1350 Walton Way, Augusta, GA 30901 (Richmond County)

Estimated Cost: \$8,426,000

LOI2014015 MCG Health Inc dba Georgia Regents Medical Center

Establishment of a Hybrid Operating Room

Received: 3/13/2014

Application must be submitted on: 4/14/2014

Site: 1120 15th Street, Augusta, GA 30912 (Richmond County)

Estimated Cost: \$13,259,094

Expired Letters of Intent

LOI2014006 The Medical Center of Central Georgia, Inc. - Batching

Addition of 2nd PET/CT Unit

Received: 1/29/2014

Application must be submitted on: 2/28/2014

Site: 1650 Hardeman Ave., Macon, GA 31201 (Bibb County)

Estimated Cost: \$2,400,000

New CON Applications

none

Pending Review/Incomplete Applications

2014-008 University Hospital

Addition of Two Operating Rooms

Filed: 2/27/2014 Deemed Incomplete: 3/11/2014

Site: 1350 Walton Way, Augusta, GA 30901 (Richmond County)

Contact: Edward L. Burr, VP, Legal Affairs 706-774-8063

Estimated Cost: \$4,130,000

Pending Review/Complete Applications

2013-058 Grady Memorial Hospital

Renovation of Existing Space

Filed: 10/24/2013 Deemed Incomplete: 11/5/2013 Deemed Complete: 12/2/2013

60th Day Deadline: 1/30/2014

Decision Deadline: 3/31/2014

Site: 80 Jesse Hill Drive, Atlanta, GA 30303 (Fulton County)
Contact: Samuel L. Williams, VP, Non-Clinical Support Svcs 404-616-3954
Estimated Cost: \$5,429,739

2013-061 Atlanta Orthopedic Surgery Center, LLC

Conversion to a CON-Approved Single-Specialty Ambulatory Surgery Center - Batching

Filed: 11/29/2013 **Deemed Complete:** 11/29/2013

60th Day Deadline: 1/27/2014

Decision Deadline: 3/28/2014

Site: 3161 Howell Mill Road, Suite 300, Atlanta, GA 30327 (Fulton County)

Contact: William T. Marlow, COO 404-352-4200

Estimated Cost: \$30,000

2013-063 Northside Cherokee at Towne Lake Surgery Center

Development of a Multi-Specialty Ambulatory Surgery Center - Batching

Filed: 11/29/2013 **Deemed Complete:** 11/29/2013

60th Day Deadline: 1/27/2014

Decision Deadline: 3/28/2014

Site: 900 Towne Lake Parkway, Woodstock, GA 30189 (Cherokee County)

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

Estimated Cost: \$10,326,772

2013-064 WellStar Kennestone Hospital

Development of New Ambulatory Surgery Center - Batching

Filed: 11/29/2013 **Deemed Complete:** 11/29/2013

60th Day Deadline: 1/27/2014

Decision Deadline: 3/28/2014

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

Contact: April Austin, Regulatory Planning Coordinator 470-644-0057

Estimated Cost: \$16,016,360

2013-065 Children's Hospital of Georgia

Addition of Four Level II Intermediate Care Nursery Beds - Batching

Filed: 11/29/2013 **Deemed Complete:** 11/29/2013

60th Day Deadline: 1/27/2014

Decision Deadline: 3/28/2014

Site: 1446 Harper Street, Augusta, GA 30912 (Richmond County)

Contact: James Mumford, Administrator 706-721-5132

Estimated Cost: \$488,078

2013-066 Joynus Care, Inc.

Establish a New Home Health Agency for Asian Population - Batching

Filed: 11/29/2013 **Deemed Complete:** 11/29/2013

60th Day Deadline: 1/27/2014

Decision Deadline: 3/28/2014

Site: To Be Determined, Sandy Springs, GA 30240 (Fulton County)

Contact: Chisung Lee 706-443-5184

Estimated Cost: \$50,000

2013-067 Mesun Health Services, Inc.

Establish New Home Health Agency - Asian Community - Batching

Filed: 11/29/2013 **Deemed Complete:** 11/29/2013

60th Day Deadline: 1/27/2014

Decision Deadline: 3/28/2014

Site: 88 Johnson Road, Lawrenceville, GA 30045 (Gwinnett County)

Contact: Hanson Kim 256-473-0964

Estimated Cost: \$80,000

2013-068 Mesun Health Services, Inc.

Establish a New Skilled Nursing Facility for the Asian Community - Batching

Filed: 11/29/2013 **Deemed Complete:** 11/29/2013

60th Day Deadline: 1/27/2014

Decision Deadline: 3/28/2014

Site: 88 Johnson Road, Lawrenceville, GA 30045 (Gwinnett County)

Contact: Hanson Kim 256-473-0964

Estimated Cost: \$7,168,000

2013-069 Open MRI & Imaging of Conyers, LLC

Conversion to CON Approved DTRC, Equipment Replacement, & Facility Relocation

Filed: 12/6/2013 Deemed Complete: 12/20/2013

60th Day Deadline: 2/17/2014

Decision Deadline: 4/18/2014

Site: 2287 Salem Road, Conyers, GA 30013 (Rockdale County)

Contact: Per B. Normark, General Counsel 770-300-0101

Estimated Cost: \$2,408,309

2013-070 Georgia Regents Medical Center

Renovation of 7th Floor South Wing

Filed: 12/16/2013 Deemed Complete: 1/2/2014

60th Day Deadline: 3/2/2014

Decision Deadline: 5/1/2014

Site: 1120 15th Street, Augusta, GA 30912 (Richmond County)

Contact: Daniel Merrell, Sr. Project Mgr 706-721-6951

Estimated Cost: \$4,176,888

2014-001 Northside Hospital - Forsyth

Renovation of Surgery Department

Filed: 1/6/2014 Deemed Complete: 1/16/2014

60th Day Deadline: 3/16/2014

Decision Deadline: 5/15/2014

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

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

Estimated Cost: \$6,423,071

2014-002 Northside Hospital - Forsyth

Expand Medical-Surgical Short Stay Beds by 14 Through Conversion of Observation Beds

Filed: 1/6/2014 Deemed Complete: 1/17/2014

60th Day Deadline: 3/17/2014

Decision Deadline: 5/16/2014

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

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

Estimated Cost: \$0

2014-003 Hamilton Medical Center

Renovation and Expansion of Medical Intensive Care Unit (MICU)

Filed: 1/10/2014 Deemed Complete: 1/23/2014

60th Day Deadline: 3/23/2014

Decision Deadline: 5/22/2014

Site: 1200 Memorial Drive, Dalton, GA 30720 (Whitfield County)

Contact: Alison Bonner, Planning Mgr. 706-272-6589

Estimated Cost: \$16,000,000

2014-004 Northside Hospital - Cherokee

Addition of Sixth Floor to Include 12 New Medical/Surgical Inpatient Beds

Filed: 2/5/2014 Deemed Complete: 2/18/2014

60th Day Deadline: 4/18/2014

Decision Deadline: 6/17/2014

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

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

Estimated Cost: \$15,000,000

2014-005 Albany Diagnostic Center

Conversion of LNR Approved DTRC to CON Approved DTRC

Filed: 2/7/2014 Deemed Incomplete: 2/21/2014 Deemed Complete: 3/10/2014

60th Day Deadline: 5/8/2014

Decision Deadline: 7/7/2014

Site: 2624 Dawson Road, Albany, GA 31707 (Dougherty County)

Contact: Grayson Price, Manager 706-433-4123

Estimated Cost: \$10,000

2014-006 Heritage Healthcare of Savannah

Facility Renovation and Expansion with Expenditure Exceeding Threshold

Filed: 2/20/2014 Deemed Complete: 3/6/2014

60th Day Deadline: 5/4/2014

Decision Deadline: 7/3/2014

Site: 12825 White Bluff Road, Savannah, GA 31419 (Chatham County)

Contact: Aneel Gill, Director of Health/Financial Planning 678-533-6699

Estimated Cost: \$3,990,273

2014-007 Athens Orthopedic Clinic, PA

Conversion of LNR Imaging Center to CON DTRC

Filed: 2/20/2014 Deemed Complete: 3/6/2014

60th Day Deadline: 5/4/2014

Decision Deadline: 7/3/2014

Site: 1765 Old West Broad Street Suite 200, Athens, GA 30606 (Clarke County)

Contact: Kayo Elliott, CEO 706-549-1663

Estimated Cost: \$25,000

2014-009 Emanuel Medical Center

Conversion of Beds to Psychiatric Substance Abuse Unit - Batching

Filed: 2/28/2014 Deemed Complete: 2/28/2014

60th Day Deadline: 4/28/2014

Decision Deadline: 6/27/2014

Site: 117 Kite Road, PO Box 879, Swainsboro, GA 30401 (Emanuel County)

Contact: Brian L. Riddle, Sr., CEO 428-289-1374

Estimated Cost: \$1,330,555

2014-010 Vest Monroe, LLC

Establishment of a New Psychiatric Hospital - Batching

Filed: 2/28/2014 Deemed Complete: 2/28/2014

60th Day Deadline: 4/28/2014

Decision Deadline: 6/27/2014

Site: 320 Georgia Avenue, Monroe, GA 30655 (Walton County)

Contact: Martina Sze, Sr VP, Finance 212-243-5565

Estimated Cost: \$17,070,912

2014-011 Georgia Proton Treatment Center

Provision of PET-CT Imaging on Site - Batching

Filed: 2/28/2014 Deemed Complete: 2/28/2014

60th Day Deadline: 4/28/2014

Decision Deadline: 6/27/2014

Site: 615 Peachtree Street, NE, Atlanta, GA 30308 (Fulton County)

Contact: Jeffrey L. Bordok, CEO & President 858-875-2260

Estimated Cost: \$1,958,453

2014-012 St. Joseph's Hospital

Capital Expenditures for Floor Renovations

Filed: 3/6/2014 Deemed Complete: 3/19/2014

60th Day Deadline: 5/17/2014

Decision Deadline: 7/16/2014

Site: 11705 Mercy Blvd, Savannah, GA 31419 (Chatham County)

Contact: John Salandi, Dir, Strategic Plng & Bus. Dev 912-819-4100

Estimated Cost: \$5,804,200

2014-013 Northside Medical Center

Capital Expenditure to Develop 24-Hr Emergency Dept/Expand ICU Capacity

Filed: 3/6/2014 Deemed Complete: 3/20/2014

60th Day Deadline: 5/18/2014

Decision Deadline: 7/17/2014

Site: 100 Frist Court, Columbus, GA 31909 (Muscogee County)

Contact: Tamara "Tami" Jackson, FACHE, CEO 406-494-2101

Estimated Cost: \$23,944,293

Recently Approved Applications

2013-059 Georgia Regents Medical Center

Addition of a Third CT Scanner

Filed: 11/1/2013 Deemed Complete: 11/18/2013

60th Day Deadline: 1/16/2014

Decision Deadline: 3/17/2014

APPROVED: 3/17/2014

Site: 1120 15th Street, Augusta, GA 30912 (Richmond County)

Contact: Daniel Merrell 706-721-6951

Estimated Cost: \$3,626,944

2013-060 Memorial Health University Medical Center

Replacement, Relocation, Expansion of 32-ICU and Step Down Beds

Filed: 11/12/2013 Deemed Complete: 11/26/2013

60th Day Deadline: 1/24/2014

Decision Deadline: 3/25/2014

APPROVED: 3/25/2014

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

Contact: Laura Dow, VP, Finance 912-350-8613

Estimated Cost: \$9,022,000

Recently Denied Applications

none

CON Applications Withdrawn

none

Appealed Determinations

DET2013080 Augusta Hospital, LLC d/b/a Trinity Hospital of Augusta - Richmond

Requested Determination to perform cardiac catheterization procedures, 5/15/2013. Determination of "denied" issued on 08/14/2013. Augusta Hospital, LLC d/b/a Trinity Hospital of Augusta filed request for Administrative Appeal Hearing, 09/12/2013. University Health Services, Inc. filed request to intervene, 9/12/2013.

Hearing Officer: William C. Joy, Esq. Hearing Date: December 3 and 4, 2013. Hearing Officer affirmed Department's DET denying the PCI exemption for Trinity Hospital, 2/19/2014. Trinity Hospital filed Request for Commissioner Review, 3/20/2014.

DET2013108 Dublin Endoscopy Center, LLC – Laurens

Requested Determination regarding conversion to Single Specialty/Limited Purpose ASC, 7/9/2013. Determination of "non-reviewable as proposed" issued on 8/22/2013. Fairview Park Limited Partnership d/b/a Fairview Park Hospital filed request for Administrative Appeal Hearing, 09/23/2013. Hearing Officer: Ellwood Oakley, III, Esq. Hearing Date: (Rescheduled to) 1/27/2014 and 1/28/2014. 5th Floor.

Appealed LNRs

LNR-EQT2013025 Medical Center of Central Georgia – Monroe

Requested Letter of Non-Reviewability ("LNR") with regard to the acquisition of certain diagnostic equipment, 8/1/2013. The Department issued LNR, 12/11/2013. Hospital Authority of Monroe County Hospital ("MCH") filed a request for Administrative Appeal Hearing, 1/10/2014. Hearing Officer: Melvin M. Goldstein, Esq.

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: Affirmed Superior Court decision reversing DCH decision to grant a CON to Kennestone, 10/25/2013.

Supreme Court: The Supreme Court granted Certiorari in WellStar Kennestone, 2/24/2014.

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

Agency Decision: Approved, 6/2013

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: 12/9/2013 – 12/13/2013

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 a appeal, 7/19/2013.

Hearing Officer: Ellwood Oakley, III, Esq.

Hearing Date: 11/19/2013 – 11/22/2013, 12/19/2013

Hearing Decision: Hearing Officer affirmed Department's decision to award a CON to Riverside Imaging Specialist, 2/27/2014

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: 10/21-25/2013 and 10/28-29/2013

Hearing Decision: Hearing Officer affirmed Department's decision to award a CON to Northside, 2/20/2014. St. Joseph's filed request for Commissioner Review, 3/21/2014.

Commissioner Review Decision: Pending

2013-031 WellStar Kennestone Hospital (Cobb)

Establish New Freestanding ASC - Batching

Agency Decision: approved, 9/24/2013

Appealed By: Marietta Outpatient Surgery, LTD d/b/a Marietta Surgical Center (MSC), 10/16/2013; Cartersville Medical Center (CMC), 10/16/2013; Northside Hospital, Inc., d/b/a Northside Hospital - Atlanta, Northside Hospital - Cherokee and Northside Alpharetta Surgery Center, (collectively, "Northside"), 10/18/2013. WellStar Kennestone, Inc., d/b/a WellStar Kennestone Hospital files request to intervene, 10/21/2013. "Northside" withdraws appeal request, 11/4/2013.

Hearing Officer: William C. Joy, Esq.

Hearing Date: 3/4/2014 @ 10:00AM through 3/7/2014 and 4/3/2014

Hearing Decision: Pending

2013-043 Northeast Georgia Medical Center - South Hall Campus (Hall)

Megavoltage Radiation Therapy - batching

Agency Decision: Approved, 12/27/2013

Appealed By: RCOG Cancer Centers, LLC d/b/a Gwinnett County Radiation Therapy Center-Lawrenceville ("RCOG-Lawrenceville") filed an appeal, 1/24/2014; RCOG-Snellville filed an appeal, 1/24/2014; East Georgia Radiation Holding Company, LLC and University Cancer & Blood Center, LLC (f/k/a Northeast Georgia Cancer Care, LLC) together "East Georgia", filed an appeal, 1/24/2014; Athens Regional Medical Center, Inc. filed an appeal, 1/27/2014; Northeast Georgia Medical Center, Inc., filed request to intervene in any appeal, 1/23/2014.

Hearing Officer: Ellwood Oakley, III, Esq.

Hearing Date: TBD

2013-051 Newnan Behavioral Hospital (Coweta)

Psych/Substance Abuse Services - batching

Agency Decision: Denied, 12/27/2013

Appealed By: Vest Newnan, LLC d/b/a Newnan Behavioral Hospital ("NBH"); Southern Crescent Behavioral Health System – Crescent Pines Campus and Southern Crescent Behavioral Health System - Anchor Hospital campus have filed requests to intervene in the administrative hearing, 1/9/2014. Tanner Medical Center, Inc. d/b/a Tanner Medical Center – Villa Rica ("Tanner") filed a request to intervene, 1/16/2014. RiverWoods Behavioral Health, LLC, d/b/a RiverWoods Behavioral Health ("RiverWoods") filed request to intervene in hearing, 1/24/2014.

Hearing Officer: Ellwood Oakley, III, Esq.

Hearing Date: (Revised) 6/23/2014 to 6/26/2014 and 7/8/2014 to 7/11/2014, 41st Floor, 9AM

Requests for LNR for Diagnostic or Therapeutic Equipment

LNR-EQT2013036 Athens Regional Medical Center, Inc.

CT Scanner

Request received: 12/9/2013

Contact Person: Dee Burkett, VP, Prof Svcs 706-475-3637

Determination: Approved

Determination Date: 3/19/2014

LNR-EQT2013037 Southern Health Center, P.C.

Acquisition of MRI & CT Scanner

Request received: 12/9/2013

Contact Person: Joyce H. Poag, MD, CEO 678-317-2283

Determination: Approved

Determination Date: 3/4/2014

LNR-EQT2013038 Orthopedic Center, P.C. d/b/a Optim Orthopedics

CT Scanner Purchase

Request received: 12/19/2013
Contact Person: Michael Kleinpeter, CEO 912-644-5370
Determination: Approved **Determination Date:** 2/27/2014

LNR-EQT2013039 Northeast Georgia Medical Center, Inc.

Robotic Surgical System
Request received: 12/20/2013
Contact Person: Chad Bolton, Director of Planning 770-219-6630
Determination: Approved **Determination Date:** 2/27/2014

LNR-EQT2014001 Southern Health Center, P.C.

Fixed Siemens 0.2T Concerto Open MRI and GE HiSpeed CT/i Scanner
Request received: 1/17/2014
Contact Person: Joyce H. Poag, MD, CEO 678-317-2283
Determination: Withdr/Appl Prior to Dec
Date of Withdrawal: 3/21/2014

LNR-EQT2014002 Modern Emergency Care, LLC

Purchase GE Lightspeed 16 Fixed CT Scanner
Request received: 3/4/2014
Contact Person: Raymond Gutierrez 770-557-4220
Determination: Pending

LNR-EQT2014003 Houston Hospitals, Inc. d/b/a Houston Medical Center

Purchase Diagnostic Cardiac Catheterization EP System
Request received: 3/17/2014
Contact Person: Tim Sisco, Dir. Cardio & Imag. Srvc 478-542-7838
Determination: Pending

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

LNR-ASC2013023 Georgia Skin Cancer & Aesthetic Dermatology, LLC

Physician-Owned Single-Specialty Ambulatory Surgery Center
Site: 1180 Resurgence Drive, Ste 200, Bogart, GA 30622
Number of OR's: 2 **Specialty:** Dermatological Surgical Procedures
Project costs as submitted: \$0.00
Request received: 11/20/2013
Contact Person:
Determination: Pending

LNR-ASC2013024 AHS Surgery Center Canton, LLC

Operation of a Physician-Owned, Single-Specialty ASC
Site: 201 Kimberly Way, Suite 100, Canton, GA 30114
Number of OR's: 1 **Specialty:** Surgery of hand and related extremities
Project costs as submitted: \$902,637.35
Request received: 12/10/2013
Contact Person: Joseph R. Ross, Partner 912-651-8941
Determination: Approved **Determination** 3/6/2014

LNR-ASC2013025 Urology Surgical Partners, LLC

Establishment of Single-Specialty, Joint Venture ASC
Site: 5673 Peachtree Dunwoody Road, Ste 900, Atlanta, 30342
Number of OR's: 1 **Specialty:** Urological Surgery and Minor
Project costs as submitted: \$0.00
Request received: 12/12/2013
Contact Person: Kathlynn Butler Polvino 404-527-4000
Determination: Approved **Determination** 3/18/2014
Opposition: Saint Joseph's Real Estate Management Corporation- 1/13/2014; Saint Joseph's Hospital of Atlanta, Inc.- 1/13/2014

LNR-ASC2013026 Pain Consultants of Atlanta, LLC
Physician-Owned, Single-Specialty. Office-Based ASC
Site: contiguous to 1800 Peachtree St., NW, Atlanta, GA 30309
Number of OR's: 1 **Specialty:** Pain Management
Project costs as submitted: \$685,719.00
Request received: 12/31/2013
Contact Person: Edward C. Luke, Jr., Sr. Associate 770-951-8427
Determination: Pending

LNR-ASC2014001 Physicians Institute for Pain Management ASC, LLC
Single Specialty ASC
Site: 3312 N. Oak Street Extension, Suite F, Valdosta, 31602
Number of OR's: 2 **Specialty:** Pain Management
Project costs as submitted: \$0.00
Request received: 2/14/2014
Contact Person: Gayle R. Evans, RN, MBA, President 770-794-4944
Determination: Pending

LNR-ASC2014002 Buford Eye Surgey Center, LLC
Physician-Owned, Single Specialty ASC
Site: 1995 Mall of Georgia Blvd, Suite C, Buford
Number of OR's: 1 **Specialty:** Ophthalmology Procedures
Project costs as submitted: \$1,162,062.00
Request received: 2/18/2014
Contact Person: Joseph R. Ross, Partner 912-651-8941
Determination: Pending

LNR-ASC2014003 AXIS Surgery Center, LLC
Physician-Owned, Single-Specialty ASC
Site: 230 Sheraton Boulevard, Suite B, Macon, GA 31210
Number of OR's: 2 **Specialty:** Pain Management
Project costs as submitted: \$2,523,771.62
Request received: 3/3/2014
Contact Person: Joseph R. Ross, Partner 912-651-8941
Determination: Pending

Requests for Miscellaneous Letters of Determination

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: Withdr/Appl Prior to Dec
Date of Withdrawal: 3/3/2014

DET2013136 Athens Regional Medical Center, Inc.
Acquisition of DTRC
Request received: 8/30/2013
Contact Person: Jeffery C. Baxter 706-475-1195
Determination: Pending

DET2013157 The Medical Center, Inc.
Doctors Hospital Consolidation with The Medical Center
Request received: 10/9/2013
Contact Person: Scott Hill 706-660-6102
Determination: Non-reviewable as proposed **Determination Date:** 2/25/2014

DET2013167 SELE Ambulatory Surgery, LLC
Relocation of Multi-Specialty ASC
Request received: 10/29/2013
Contact Person: Michael Kleinpeter 912-644-5370

Determination: Pending

Opposition: Georgia Alliance of Community Hospitals, Inc.- 11/27/2013; Saint Joseph's Hospital, Inc.- 11/27/2013; Candler Hospital, Inc.- 11/27/2013; Saint Joseph's/Candler Health System, Inc.- 11/27/2013; Georgia Hospital Association- 12/2/2013; Memorial Health University Medical Center, Inc.- 12/2/2013

DET2013169 Tattnall Hospital Company, LLC dba Optim Surgery Center

Neurosurgeon Operating in CON Approved Orthopedic ASC

Request received: 10/30/2013

Contact Person: Michael Kleinpeter 912-644-5370

Determination: Pending

Opposition: Saint Joseph's Hospital, Inc.- 12/2/2013; Candler Hospital, Inc.- 12/2/2013; Saint Joseph's/Candler Health System, Inc.- 12/2/2013; Georgia Alliance of Community Hospitals, Inc.- 12/2/2013; Memorial Health Univ Medical Center- 12/2/2013; -

DET2013184 Northside Hospital, Inc

Capital Expenditure for Acquisition of MOB

Request received: 12/11/2013

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

Determination: Non-reviewable as proposed **Determination Date:** 2/24/2014

DET2013185 Decatur PET Imaging/Northside Hospital

Relocation of CON Approved DTRC

Request received: 12/12/2013

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

Determination: Non-reviewable as proposed **Determination Date:** 2/25/2014

DET2013186 Decatur PET Imaging/Northside Hospital

Replacement of PET/CT Unit

Request received: 12/12/2013

Contact Person: Brian Toporek, Sr. Planner 404-851-6283

Determination: Non-reviewable as proposed **Determination Date:** 2/25/2014

DET2013187 Rockdale Medical Center

Replacement of MRI Unit

Request received: 12/17/2013

Contact Person: James Atkins, COO 770-918-3755

Determination: Non-reviewable as proposed **Determination Date:** 2/26/2014

DET2013188 Southern Orthopaedic Surgery Center of Fayetteville, LLC

Expansion of LNR issued Single-Specialty ASC Below Threshold

Request received: 12/19/2013

Contact Person: Michael Ochal, Development 770-953-6929

Determination: Non-reviewable as proposed **Determination Date:** 3/17/2014

DET2013189 Grady Memorial Hospital Corp d/b/a Grady Health System

Electrical Switchgear Replacement

Request received: 12/20/2013

Contact Person: Samuel L. Williams, VP, Sppt Svcs 404-616-0588

Determination: Non-reviewable as proposed **Determination Date:** 2/27/2014

DET2013190 Grady Memorial Hospital Corp d/b/a Grady Health System

Administrative Office Relocations

Request received: 12/20/2013

Contact Person: Samuel L. Williams, VP, Suppt Svcs 404-616-0588

Determination: Non-reviewable as proposed **Determination Date:** 2/27/2014

DET2013191 Grady Memorial Hospital Corp d/b/a Grady Health System

ICU Vacuum Port Additions

Request received: 12/20/2013

Contact Person: Samuel L. Williams, VP, Suppt Svcs 404-616-0588

Determination: Non-reviewable as proposed **Determination Date:** 2/27/2014

DET2013192 Northeast Georgia Medical Center, Inc.

Replacement of Robotic Surgery System

Request received: 12/20/2013

Contact Person: Chad Bolton, Planning Director 770-219-6630

Determination: Non-reviewable as proposed **Determination Date:** 3/5/2014

DET2013193 Monroe HMA, LLC d/b/a Clearview Regional Medical Center

Acquisition of Imaging Center Under Capital Expenditure Threshold

Request received: 12/23/2013

Contact Person: James Machado, CEO 770-267-1792

Determination: Non-reviewable as proposed **Determination Date:** 3/11/2014

DET2013194 Monroe HMA, LLC d/b/a Clearview Regional Medical Center

Acquisition of Imaging Center Under Capital Expenditure Threshold

Request received: 12/23/2013

Contact Person: James Machado, CEO 770-267-1792

Determination: Non-reviewable as proposed **Determination Date:** 3/11/2014

DET2013195 The Oaks-Athens Skilled Nursing, LLC

Development of CCRC

Request received: 12/26/2013

Contact Person: Patricia Tanner, Administrator 706-355-7400

Determination: Pending

DET2014001 Hospital Authority of Liberty County d/b/a Liberty Regional Medical

Renovate Existing Space to Support Nuclear Medicine

Request received: 1/6/2014

Contact Person: Elise Stafford, CLTCO 912-545-3392

Determination: Non-reviewable as proposed **Determination Date:** 3/7/2014

DET2014002 Northside Hospital, Inc.

Capital Expenditure to Acquire Existing MOB

Request received: 1/7/2014

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

Determination: Non-reviewable as proposed **Determination Date:** 3/7/2014

DET2014003 DayBreak Village, LLC

Change of Licensed Capacity from 40 to 65

Request received: 1/8/2014

Contact Person: Ben Q. Harbour, Registered Agent/Owner 770-843-2843

Determination: Non-reviewable as proposed **Determination Date:** 3/11/2014

DET2014004 Star Manor Personal Care Home, Inc.

Increase in Bed Capacity

Request received: 1/27/2014

Contact Person: Janice Hunt, Executive Director 770-548-5514

Determination: Non-reviewable as proposed **Determination Date:** 3/18/2014

DET2014005 SunCrest Home Health of Georgia, Inc. - Fayetteville

Reduction in HHA I/C Commitment

Request received: 1/31/2014

Contact Person: Maria Miller, Tax Manager 502-891-1180

Determination: Pending

DET2014006 SunCrest Home Health of Georgia, Inc. - Newnan

Reduction in HHA I/C Commitment

Request received: 1/31/2014

Contact Person: Maria Miller, Tax Manager 502-891-1180

Determination: Pending

DET2014007 SunCrest Home Health of Georgia, Inc - Gainesville

Reduction of HHA I/C Commitment

Request received: 1/31/2014

Contact Person: Maria Miller, Tax Manager 502-891-1180
Determination: Pending

DET2014008 SunCrest Home Health of Georgia, Inc. - Riverdale

Reduction of HHA I/C Commitment

Request received: 1/31/2014

Contact Person: Maria Miller, Tax Manager 502-891-1180

Determination: Pending

DET2014009 SunCrest Home Health of Georgia, Inc - Savannah

Reduction of HHA I/C Commitment

Request received: 1/31/2014

Contact Person: Maria Miller, Tax Manager 502-891-1180

Determination: Pending

DET2014010 Benton House of Alpharetta

PCH Increase in Licensed Beds

Request received: 2/3/2014

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

Determination: Pending

DET2014011 Radiology Associates of Macon, P.C.

Relocation of Radiation Equipment

Request received: 2/3/2014

Contact Person: Greg Cassimus, Administrator 478-751-5869

Determination: Pending

DET2014012 Doctors Hospital of Augusta, LLC d/b/a Doctors Hospital of Augusta

Conversion of Cystoscopy Room to a General OR

Request received: 2/4/2014

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

Determination: Pending

DET2014013 Northeast Georgia Medical Center, Inc. - Toccoa Campus

Replacement of Linear Accelerator Equipment

Request received: 2/5/2014

Contact Person: Chad T. Bolton 770-219-6630

Determination: Pending

DET2014014 PET Imaging Center of Gwinnett, LLC and Northside Hospital, Inc.

Replacement of CON Authorized Equipment

Request received: 2/6/2014

Contact Person: Guy A. Messer/Brian Toporek 770-692-2371/404-851-

Determination: Pending

DET2014015 PET Imaging of Gwinnett

PET Imaging Center of Gwinnett, LLC and Northside Hospital, Inc.

Request received: 2/6/2014

Contact Person: Guy Messer/Brian Toporek 770-692-2371/404-851-6821

Determination: Pending

DET2014016 MCG Health, Inc. d/b/a Georgia Regents Medical Center

Renovation of Non-Clinical Space

Request received: 2/7/2014

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

Determination: Pending

DET2014017 Gwinnett Hospital System, Inc. d/b/a Gwinnett Medical Center -

Capital Expenditure to Expand Imaging Center

Request received: 2/7/2014

Contact Person: Mark M. Mullin, Dir., Plan & Dev 678-312-4193

Determination: Pending

DET2014018 C & A Investment Properties, LLC

Construction of adjacent building to PCH

Request received: 2/10/2014

Contact Person: Chris Shiflett, Owner 706-581-3011

Determination: Pending

DET2014019 Pruitthealth - Marietta, LLC

Below CON Threshold Nursing Facility Renovation

Request received: 2/10/2014

Contact Person: Aneel Gill, Dir, Hlth & Fin Plnng 678-533-6699

Determination: Pending

DET2014020 Magnolia Manor of St. Simons Assisted Living

Increase in Capacity

Request received: 2/14/2014

Contact Person: Mark R. Todd, President & CEO 229-294 9352 ext 4053

Determination: Pending

DET2014021 St. Mary's Health Care System, Inc.

CHE Trinity Consolidation Transaction

Request received: 2/14/2014

Contact Person: Karen Schuller, VP & General Counsel 706-389-3942

Determination: Pending

DET2014022 Thrive Senior Living

Development & Construction of 70-Unit Assisted Living Facility

Request received: 2/18/2014

Contact Person: Jeramy Ragsdale, Principal 404-909-8016

Determination: Pending

DET2014023 John D. Archbold Memorial Hospital

Renovation of Outpatient Surgery Area

Request received: 2/19/2014

Contact Person: David Smith, Dir. Planning & Construction 229-551-2551

Determination: Pending

DET2014024 Northeast Endoscopy Center, LLC

Interpretation of Regulations

Request received: 2/20/2014

Contact Person: Patricia Ellington, Administrator 678-879-0999

Determination: Pending

DET2014025 Delmar Gardens of Gwinnett

Increase of Occupancy, Assisted Living Community

Request received: 2/20/2014

Contact Person: Jennifer L. Thilo, Executive Director 770-923-3100

Determination: Pending

DET2014026 Lanier Village Estates - Willow Brooke Court

Add 4 Sheltered Beds - CCRC

Request received: 2/20/2014

Contact Person: Jeff Rock, Executive Director 678-450-3000

Determination: Pending

DET2014027 Irene Assisted Care Community

New Assisted Living Facility

Request received: 2/20/2014

Contact Person: Sandra Lacefield, Director 404-349-3026

Determination: Pending

DET2014028 Atlanta Foot & Leg Clinic, P.A. d/b/a Clayton Outpatient Surgery Center

Clayton Outpatient Surgery Center - Outpatient Surgical Privileges

Request received: 2/21/2014

Contact Person: Stanley R. Kalish, DPM 678-9619636
Determination: Pending

DET2014029 MCG Health, Inc. d/b/a Georgia Regents Medical Center

Replacement of Linear Accelerator

Request received: 2/21/2014

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

Determination: Pending

Opposition: Doctors Hospital of Augusta, LLC- 3/24/2014

DET2014030 Phoebe Putney Health System, Inc.

Replacement of Electronic Medical Records System

Request received: 2/27/2014

Contact Person: Lori Jenkins, Mgr/Planning & Dev 229-312-1432

Determination: Pending

DET2014031 Harmony Crossing Assisted Living and Memory Care, LLC

Licensing of New 60-Bed Assisted Living & Memory Care Facility

Request received: 3/3/2014

Contact Person: Raymond E. Kramer, Managing Member 706-224-7585

Determination: Pending

DET2014032 Grady Memorial Hospital

Clinical Research Center

Request received: 3/11/2014

Contact Person: Samuel L. Williams, VP, Supp Srvcs 404-616-0588

Determination: Pending

DET2014033 North Albany Medical Center, LLC

Facility Decoupling and Acquisition

Request received: 3/12/2014

Contact Person: G. Edward Alexander, President & CEO 615-550-2600

Determination: Pending

DET2014034 Northside Hospital, Inc.

Capital Expenditure for Acquisition of MOB

Request received: 3/13/2014

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

Determination: Pending

DET2014035 Georgia Living Management, Inc.

Development and Construction of 38-Unit Personal Care Home

Request received: 3/14/2014

Contact Person: William E. Wright, COO 912-489-4468

Determination: Pending

DET2014036 Alliance Healthcare Services d/b/a Alliance Imaging

Mobile PET/CT Unit for CON-approved Georgia Providers

Request received: 3/20/2014

Contact Person: Jenny Sommerville, Mgr, Operations 770-714-5940

Determination: Pending

Requests for Extended Implementation/Effective Period

2012062 Emory University d/b/a Emory University Hospital

Acquisition of Siemens Magnetom Aera 1.5T MRI

Request to extend Implementation Date

Site: Winship Cancer Institute, 1365-C Clifton Road, Atlanta

Project Approved: 4/15/2013

Request Received: 12/27/2013

Contact: Toni Wimby, Assoc Administrator (404-686-2450)

Approved Cost: \$3,175,000

Determination: Request Withdrawn, 3/11/2014

2012027 Grady Memorial Hospital Corporation d/b/a Grady Health System

Renovations: Existing Spaces, Nursing Unit, Physical Plant Replacement

Request to extend Mandatory Completion Date

Site: 80 Jesse Hill Drive, SE, Atlanta

Project Approved: 12/5/2012

Request Received: 1/27/2014

Contact: Samuel Williams, VP, Non-Clinical Svcs (404-616-0588)

Approved Cost: \$17,763,860

Determination: Pending

Need Projection Analyses *Updated 12/30/2013*

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 – 12/30/2013

2018 Positron Emission Tomography Services - 12/30/2013

2018 Ambulatory Surgery Center Services - 9/30/2013

2016 Home Health Agency Services - 9/30/2013

2018 Inpatient Physical Rehabilitation Services - 9/30/2013

2018 Neonatal Intensive Care Beds - 9/30/2013

2018 Neonatal Intermediate Care Beds - 9/30/2013

2018 Obstetric Services Beds - 9/30/2013

2016 Skilled Nursing Home Beds - 9/30/2013

Non-Batched Need Projections

2018 Long Term Care Hospital Beds - 10/10/2013

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 3/25/2014)*

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 2011 thru 2013)			
Appling Hospital	Appling	2013	3/14/2014
Athens Regional Medical Center	Clarke	2013	3/14/2014
Bacon County Hospital	Bacon	2012	3/9/2013
Bacon County Hospital	Bacon	2013	3/14/2014
Barrow Regional Medical Center	Barrow	2011	3/9/2012
Barrow Regional Medical Center	Barrow	2013	3/14/2014
Berrien County Hospital	Berrien	2011	3/9/2012
Berrien County Hospital	Berrien	2013	3/14/2014
Burke Medical Center	Burke	2011	3/9/2012
Burke Medical Center	Burke	2012	3/9/2013
Calhoun Memorial Hospital	Calhoun	2012	3/9/2013
Candler County Hospital	Candler	2012	3/9/2013
Candler County Hospital	Candler	2013	3/14/2014
Charlton Memorial Hospital	Charlton	2011	3/9/2012
Charlton Memorial Hospital	Charlton	2012	3/9/2013
Clinch Memorial Hospital	Clinch	2012	3/9/2013
Coastal Behavioral Health	Chatham	2012	3/9/2013
Coastal Behavioral Health	Chatham	2013	3/14/2014
Coastal Harbor Treatment Center	Chatham	2012	3/9/2013
Coastal Harbor Treatment Center	Chatham	2013	3/14/2014
Columbus Specialty Hospital	Muscogee	2013	3/14/2014
Crisp Regional Hospital	Crisp	2013	3/14/2014
East Georgia Regional Medical Center	Bulloch	2012	3/9/2013
East Georgia Regional Medical Center	Bulloch	2013	3/14/2014
Emory-Adventist Hospital	Cobb	2013	3/14/2014
Flint River Community Hospital	Macon	2013	3/14/2014
Georgia Regents Medical Center	Richmond	2013	3/14/2014
Georgia Regional Hospital at Savannah	Chatham	2011	3/9/2012
Georgia Regional Hospital at Savannah	Chatham	2012	3/9/2013
Georgia Regional Hospital at Savannah	Chatham	2013	3/14/2014
Georgia Regional Hospital-Atlanta	DeKalb	2011	3/9/2012
Georgia Regional Hospital-Atlanta	DeKalb	2012	3/9/2013
Georgia Regional Hospital-Atlanta	DeKalb	2013	3/14/2014
Grady Memorial Hospital	Fulton	2013	3/14/2014
Greenleaf Center	Lowndes	2013	3/14/2014
Gwinnett Medical Center	Gwinnett	2013	3/14/2014
Gwinnett Medical Center - Duluth	Gwinnett	2013	3/14/2014
Higgins General Hospital	Haralson	2013	3/14/2014
Irw in County Hospital	Irw in	2012	3/9/2013
Irw in County Hospital	Irw in	2013	3/14/2014
Jenkins County Hospital	Jenkins	2013	3/14/2014
Kindred Hospital-Atlanta	Fulton	2013	3/14/2014
Lakeview Behavioral Health System	Gwinnett	2013	3/14/2014
Liberty Regional Medical Center	Liberty	2013	3/14/2014
Lighthouse Care Center of Augusta	Richmond	2013	3/14/2014

Louis Smith Memorial Hospital	Lanier	2013	3/14/2014
Macon Behavioral Health System	Bibb	2013	3/14/2014
Memorial Hospital of Bainbridge	Decatur	2013	3/14/2014
Monroe County Hospital	Monroe	2013	3/14/2014
Mountain Lakes Medical Center	Rabun	2012	3/9/2013
North Georgia Medical Center	Gilmer	2013	3/14/2014
Northeast Georgia Medical Center	Hall	2013	3/14/2014
Northw est Georgia Regional Hospital	Floyd	2011	3/9/2012
Northw est Georgia Regional Hospital	Floyd	2012	3/9/2013
Northw est Georgia Regional Hospital	Floyd	2013	3/14/2014
Optim Medical Center - Tattnall	Tattnall	2013	3/14/2014
Peachford Behavioral Health System of Atlanta	DeKalb	2013	3/14/2014
Phoebe Putney Memorial Hospital	Dougherty	2013	3/14/2014
Phoebe Sumter Medical Center	Sumter	2013	3/14/2014
Piedmont Fayette Hospital	Fayette	2013	3/14/2014
Piedmont Hospital	Fulton	2013	3/14/2014
Piedmont Mountainside Medical Center	Pickens	2013	3/14/2014
Piedmont New nan Hospital	Cow eta	2013	3/14/2014
Pioneer Community Hospital of Early	Early	2013	3/14/2014
Riverw oods Behavioral Health System	Clayton	2013	3/14/2014
Rockdale Medical Center	Rockdale	2013	3/14/2014
Saint Francis Hospital	Muscogee	2013	3/14/2014
Screven County Hospital	Screven	2013	3/14/2014
South Georgia Medical Center	Low ndes	2013	3/14/2014
Southeast Georgia Health System-Camden Campus	Camden	2013	3/14/2014
Southeastern Regional Medical Center, Inc	Cow eta	2013	3/14/2014
Southern Crescent Behavioral Hlth System-Anchor Hospital Campus	Clayton	2013	3/14/2014
Southern Crescent Behavioral Hlth System-Crescent Pines Campus	Henry	2013	3/14/2014
Southern Crescent Hospital for Specialty Care	Clayton	2011	3/9/2012
Southern Crescent Hospital for Specialty Care	Clayton	2012	3/9/2013
Southern Crescent Hospital for Specialty Care	Clayton	2013	3/14/2014
Southern Regional Medical Center	Clayton	2013	3/14/2014
Southw est Georgia Regional Medical Center	Randolph	2011	3/9/2012
Southw est Georgia Regional Medical Center	Randolph	2013	3/14/2014
Southw estern State Hospital	Thomas	2012	3/9/2013
Triumph - The Specialty Hospital	Floyd	2013	3/14/2014
University McDuffie County Regional Medical Center	McDuffie	2013	3/14/2014
Warm Springs Medical Center	Meriw ether	2012	3/9/2013
Warm Springs Medical Center	Meriw ether	2013	3/14/2014
Wildw ood Lifestyle Center & Hospital	Dade	2013	3/14/2014
Wills Memorial Hospital	Wilkes	2013	3/14/2014
Youth Villages - Inner Harbour Campus	Douglas	2012	3/9/2013
Youth Villages - Inner Harbour Campus	Douglas	2013	3/14/2014

Annual Nursing Home Questionnaire (Survey Years 2011 thru 2013)

Agape Health & Rehab of Moultrie, LLC	Colquitt	2011	9/16/2011
Agape Health & Rehab of Moultrie, LLC	Colquitt	2013	9/20/2013
Anderson Mill Health and Rehabilitation Center	Cobb	2012	
Anderson Mill Health and Rehabilitation Center	Cobb	2013	9/20/2013
Bell Minor Home, The	Hall	2012	
Bell Minor Home, The	Hall	2013	9/20/2013
Brian Center Health & Rehabilitation/canton	Cherokee	2013	9/20/2013
Briarcliff Haven Healthcare And Rehabilitation Center	DeKalb	2013	9/20/2013
Brown's Health & Rehabilitation Center	Bulloch	2011	9/16/2011

Brown's Health & Rehabilitation Center	Bulloch	2012	
Brown's Health & Rehabilitation Center	Bulloch	2013	9/20/2013
Bryan County Health & Rehabilitation Center	Bryan	2013	9/20/2013
Bryant Health And Rehabilitation Center Inc	Bleckley	2013	9/20/2013
Camellia Gardens Of Life Care	Thomas	2013	9/20/2013
Carl Vinson Skilled Nursing Home	Laurens	2012	
Carl Vinson Skilled Nursing Home	Laurens	2013	9/20/2013
Chatsworth Health Care Center	Murray	2012	
Chatsworth Health Care Center	Murray	2013	9/20/2013
College Park Health Care Center	Fulton	2012	
Cook Senior Living Center	Cook	2012	
Countryside Health Center	Haralson	2013	9/20/2013
Crestview Health & Rehab Center	Fulton	2013	9/20/2013
Eastview Nursing Center	Bibb	2012	
Eastview Nursing Center	Bibb	2013	9/20/2013
Etowah Landing	Floyd	2013	9/20/2013
Etowah Landing Care And Rehabilitation Center	Floyd	2012	
Evergreen Health and Rehabilitation Center	Floyd	2013	9/20/2013
Folkston Park	Charlton	2013	9/20/2013
Folkston Park Care And Rehabilitation Center	Charlton	2011	9/16/2011
Georgia Regional Atlanta ICF/MR	DeKalb	2012	
Georgia Regional Atlanta ICF/MR	DeKalb	2013	9/20/2013
Gilmer Nursing Home	Gilmer	2013	9/20/2013
Glenn-Mor Nursing Home	Thomas	2012	
Golden Living Center - Dunwoody	Fulton	2012	
Golden Living Center - Dunwoody	Fulton	2013	9/20/2013
Golden LivingCenter - Augusta	Richmond	2011	9/16/2011
Golden LivingCenter - Augusta	Richmond	2013	9/20/2013
Golden LivingCenter - Decatur	DeKalb	2011	9/16/2011
Golden LivingCenter - Decatur	DeKalb	2013	9/20/2013
Golden LivingCenter - Glenwood	DeKalb	2012	
Golden LivingCenter - Glenwood	DeKalb	2013	9/20/2013
Golden LivingCenter - Medical Arts	Gwinnett	2011	9/16/2011
Golden LivingCenter - Northside	Fulton	2011	9/16/2011
Golden LivingCenter - Thomaston	Upson	2013	9/20/2013
Golden LivingCenter - Tifton	Tift	2013	9/20/2013
Goodwill Nursing Home Inc	Bibb	2011	9/16/2011
Goodwill Nursing Home Inc	Bibb	2012	
Goodwill Nursing Home Inc	Bibb	2013	9/20/2013
Grace Healthcare Of Tucker	DeKalb	2012	
Grace Healthcare Of Tucker	DeKalb	2013	9/20/2013
Gracemore Nursing And Rehab	Glynn	2013	9/20/2013
Hart Care Center	Hart	2013	9/20/2013
Heardmont Nursing Home	Elbert	2013	9/20/2013
Hill Haven Nursing Home	Jackson	2013	9/20/2013
Hutcheson Medical Center	Catoosa	2011	9/16/2011
Hutcheson Medical Center	Catoosa	2012	
Hutcheson Medical Center	Catoosa	2013	9/20/2013
James B Craig Center	Baldwin	2013	9/20/2013
Joe-Anne Burgin Nursing Home	Randolph	2011	9/16/2011
Kindred Transitional Care and Rehabilitation - Lafayette	Fayette	2012	
Kindred Transitional Care and Rehabilitation - Lafayette	Fayette	2013	9/20/2013
Kindred Transitional Care and Rehabilitation-Abercorn	Chatham	2012	
Kindred Transitional Care and Rehabilitation-Abercorn	Chatham	2013	9/20/2013
LaGrange Nursing & Rehabilitation Center	Troup	2013	9/20/2013

Legacy Nursing & Rehabilitation Center	Fulton	2013	9/20/2013
Lumber City Nursing & Rehabilitation Center	Telfair	2011	9/16/2011
Magnolia Manor Of Columbus Nursing Center - West	Muscogee	2013	9/20/2013
Manor Care Rehabilitation Center - Decatur	DeKalb	2011	9/16/2011
Manor Care Rehabilitation Center - Decatur	DeKalb	2012	
Manor Care Rehabilitation Center - Decatur	DeKalb	2013	9/20/2013
Manor Care Rehabilitation Center - Marietta	Cobb	2011	9/16/2011
Manor Care Rehabilitation Center - Marietta	Cobb	2012	
Manor Care Rehabilitation Center - Marietta	Cobb	2013	9/20/2013
Meadow s Nursing Center	Toombs	2011	9/16/2011
Meadow s Nursing Center	Toombs	2012	
Meadow s Nursing Center	Toombs	2013	9/20/2013
Molena Health & Rehab, LLC	Pike	2013	9/20/2013
Nancy Hart Nursing Center	Elbert	2013	9/20/2013
New Horizons Lanier Park	Hall	2013	9/20/2013
New Horizons Limestone	Hall	2013	9/20/2013
New London Health Center	Gw innett	2011	9/16/2011
New London Health Center	Gw innett	2012	
New London Health Center	Gw innett	2013	9/20/2013
NHC Healthcare Rossville	Walker	2013	9/20/2013
Northw est Georgia Regional Hospital ICF/MR	Floyd	2011	9/16/2011
Northw est Georgia Regional Hospital ICF/MR	Floyd	2012	
Northw est Georgia Regional Hospital ICF/MR	Floyd	2013	9/20/2013
Oceanside Nursing & Rehab Center	Chatham	2011	9/16/2011
Palemon Gaskins Memorial Nursing Home	Irwin	2012	
Palemon Gaskins Memorial Nursing Home	Irwin	2013	9/20/2013
Parkside At Hutcheson Medical Center	Walker	2011	9/16/2011
Parkside At Hutcheson Medical Center	Walker	2012	
Parkside At Hutcheson Medical Center	Walker	2013	9/20/2013
Parkview Manor Nursing & Rehabilitation Center	Fulton	2012	
Pecan Manor-Central State	Baldw in	2012	
Pecan Manor-Central State	Baldw in	2013	9/20/2013
Phoenix Center - Central State	Baldw in	2013	9/20/2013
Piedmont Hall ICF/MR - Central State	Baldw in	2012	
Piedmont Hall ICF/MR - Central State	Baldw in	2013	9/20/2013
Place At Dean's Bridge, The	Richmond	2013	9/20/2013
Place At Martinez, The	Richmond	2012	
Pow der Springs Nursing & Rehabilitation Center	Cobb	2012	
Pow der Springs Nursing & Rehabilitation Center	Cobb	2013	9/20/2013
Providence Health And Rehabilitation Center Inc	Upson	2013	9/20/2013
Rehabilitation Center of South Georgia	Tift	2013	9/20/2013
River Tow ne Center	Muscogee	2013	9/20/2013
Rose Haven Nursing Facility	Thomas	2012	
Rose Haven Nursing Facility	Thomas	2013	9/20/2013
Rosemont At Stone Mountain	DeKalb	2013	9/20/2013
Sadie G. Mays Health & Rehabilitation Center	Fulton	2012	
Sadie G. Mays Health & Rehabilitation Center	Fulton	2013	9/20/2013
Savannah Beach Nursing & Rehab Center	Chatham	2011	9/16/2011
Savannah Healthcare and Rehabilitation Center	Chatham	2013	9/20/2013
Savannah Rehab & NursingCenter	Chatham	2012	
Savannah Square Health Center	Chatham	2011	9/16/2011
Savannah Square Health Center	Chatham	2012	
Savannah Square Health Center	Chatham	2013	9/20/2013
Scepter Health & Rehab of Snellville, LLC	Gw innett	2011	9/16/2011

Scepter Health & Rehab of Snellville, LLC	Gwinnett	2012	
Scepter Health & Rehab of Snellville, LLC	Gwinnett	2013	9/20/2013
Sears Manor Nursing Home	Glynn	2012	
Sears Manor Nursing Home	Glynn	2013	9/20/2013
Shamrock Nursing & Rehabilitation Center	Laurens	2012	
Shamrock Nursing & Rehabilitation Center	Laurens	2013	9/20/2013
Signature Healthcare of Buckhead	Fulton	2012	
Signature Healthcare of Buckhead	Fulton	2013	9/20/2013
Southland Healthcare And Rehabilitation Center	Laurens	2011	9/16/2011
Southland Healthcare And Rehabilitation Center	Laurens	2013	9/20/2013
Tanner Med Center Subacute Care Unit	Carroll	2013	9/20/2013
Thomson Health And Rehabilitation	McDuffie	2012	
Thomson Health And Rehabilitation	McDuffie	2013	9/20/2013
Tower Road Healthcare and Rehabilitation Center	Cobb	2013	9/20/2013
Twin Oaks Convalescent Center	Bacon	2013	9/20/2013
Warner Robins Rehabilitation Center	Houston	2012	
Warner Robins Rehabilitation Center	Houston	2013	9/20/2013
Westminster Commons	Fulton	2011	9/16/2011
Westminster Commons	Fulton	2012	
Westview Nursing & Rehabilitation Center	Chatham	2013	9/20/2013
Willowood Nursing Center	Hall	2012	
Willowood Nursing Center	Hall	2013	9/20/2013

Cardiac Catheterization Services Survey (Survey Years 2010 thru 2012)

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
Newton Medical Center	Newton	2012	
Piedmont Henry Hospital	Henry	2012	
Rockdale Medical Center	Rockdale	2012	
Southeast Georgia Health System-Brunswick Campus	Glynn	2012	

Freestanding Ambulatory Surgery Services Survey (Survey Years 2011 thru 2013)

Advanced Aesthetics Surgicenter	FAYETTE	2012	3/25/2013
Advanced Aesthetics Surgicenter	FAYETTE	2013	3/14/2014
Afa Ambulatory Surgery Center	BIBB	2013	3/14/2014
Akstein Eye Center, P.c.	CLAYTON	2013	3/14/2014
ALPHARETTA HEAD AND NECK SURGERY CENTER	FULTON	2013	3/14/2014
Ambulatory Laser & Surgery Ctr	CLAYTON	2011	3/9/2012
Ambulatory Laser & Surgery Ctr	CLAYTON	2012	3/25/2013
Ambulatory Laser & Surgery Ctr	CLAYTON	2013	3/14/2014
Associates Physicians Asc	BIBB	2011	3/9/2012
Associates Physicians Asc	BIBB	2012	3/25/2013
Associates Physicians Asc	BIBB	2013	3/14/2014
Associates Surgery Center, Inc	Bibb	2013	3/14/2014
Athena Urology Surgery Center	CLARKE	2013	3/14/2014
Athens Plastic Surgery Center	CLARKE	2011	3/9/2012
Athens Plastic Surgery Center	CLARKE	2012	3/25/2013
Athens Plastic Surgery Center	CLARKE	2013	3/14/2014
Atlanta Endoscopy Center, Ltd.	DEKALB	2013	3/14/2014
Atlanta Orthopaedic Surgery Center	Fulton	2013	3/14/2014
Atlanta South Endoscopy Center, Llc	CLAYTON	2013	3/14/2014
Atlanta Surgical Center	FULTON	2013	3/14/2014
Atlanta West Endoscopy Center, Llc	DOUGLAS	2012	3/25/2013
Augusta Ctr For Foot & Ankle	RICHMOND	2012	3/25/2013
Augusta Endoscopy Center	COLUMBIA	2013	3/14/2014

Augusta Eye Surgery, Lc	RICHMOND	2012	3/25/2013
Augusta Urology Surgicenter, Llc	RICHMOND	2013	3/14/2014
Azalea Surgery Center	BROOKS	2013	3/14/2014
Bi-city Surgical Centre, Inc.	MUSCOGEE	2013	3/14/2014
Bow man Pain Management, Pc	BIBB	2012	3/25/2013
Brookstone Ambulatory Surgery Center	Muscogee	2012	3/25/2013
Brunswick Endoscopy Center	Glynn	2013	3/14/2014
Brunswick Pain Treatment Center, Llc	GLYNN	2013	3/14/2014
Children's Healthcare of Atlanta Surgery, Meridian Mark	Fulton	2012	3/25/2013
Clayton Cataract and Laser Surgery Center	Clayton	2013	3/14/2014
Dekalb Endoscopy Center	DEKALB	2011	3/9/2012
Dekalb Endoscopy Center	DEKALB	2013	3/14/2014
Dennis Surgery Center, INC	Fulton	2013	3/14/2014
Digestive Healthcare Of Ga Endo Ctr Mountainside	PICKENS	2013	3/14/2014
Digestive Healthcare Of Ga Endoscopy Ctr	FULTON	2013	3/14/2014
Dublin Orthopaedics Asc, Inc	LAURENS	2013	3/14/2014
E.n.t. Surg Ctr Of Central Ga	HOUSTON	2013	3/14/2014
ELO Outpatient Surgery Center	Bibb	2013	3/14/2014
Emory Orthopaedic and Spine Physiarty Outpatient Surgery Center	DeKalb	2013	3/14/2014
Eye Surgery Center Of Albany, Llc	DOUGHERTY	2012	3/25/2013
G.I. Endoscopy Center	CLAYTON	2013	3/14/2014
Gainesville Foot And Ankle Surgery Center, Pc	HALL	2013	3/14/2014
Gastroenterology Endoscopy Ctr, Inc	FULTON	2013	3/14/2014
Georgia Ophthalmologists, LLC	NEWTON	2013	3/14/2014
Georgia Pain Surg Ctr, Inc	COBB	2012	3/25/2013
Georgia Pain Surg Ctr, Inc	COBB	2013	3/14/2014
Georgia Surgical Centers- South	CLAYTON	2012	3/25/2013
Georgia Surgical Centers- South	CLAYTON	2013	3/14/2014
Gw innett Center for Outpatient Surgery	Gw innett	2011	3/9/2012
Hemlock Ambulatory Surgery Center, LLC	Bibb	2013	3/14/2014
Houston Lake Surgery Center	HOUSTON	2012	3/25/2013
Institute For Corrective Surgery of Foot & Ankle, Inc	WARE	2013	3/14/2014
ISPM ASC AT COVINGTON, LLC	NEWTON	2012	3/25/2013
Jimenez Foot, Ankle & Leg Asc	GWINNETT	2011	3/9/2012
Jimenez Foot, Ankle & Leg Asc	GWINNETT	2013	3/14/2014
Locust Grove Endo Center	HENRY	2013	3/14/2014
Marietta Eye Surgery	COBB	2013	3/14/2014
Midtow n Endoscopy Center, Llc	FULTON	2012	3/25/2013
Midtow n Urology Surgical Center	FULTON	2011	3/9/2012
Midtow n Urology Surgical Center	FULTON	2013	3/14/2014
Minimally Invasive Neurospine & Pain Institute	Henry	2013	3/14/2014
New ton Ambulatory Surgical Center	NEWTON	2012	3/25/2013
New ton Ambulatory Surgical Center	NEWTON	2013	3/14/2014
North Columbus Surgery Center, LLC	MUSCOGEE	2012	3/25/2013
North Georgia Endoscopy Center, Inc	CHEROKEE	2013	3/14/2014
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 Institute For Wound Care, Llc	FORSYTH	2013	3/14/2014
North Georgia Outpatient Surg	GORDON	2013	3/14/2014
Northeast Georgia Urological Surgery Center, Llc	HALL	2011	3/9/2012
Northeast Georgia Urological Surgery Center, Llc	HALL	2012	3/25/2013
Northeast Georgia Urological Surgery Center, Llc	HALL	2013	3/14/2014
Northside Foot & Ankle O P Sc	HALL	2013	3/14/2014
Northside Foot & Ankle Outpat	GWINNETT	2012	3/25/2013

Northside Foot & Ankle Outpat	GWINNETT	2013	3/14/2014
Northw est ENT Surgery Center	Cherokee	2012	3/25/2013
Outpatient Ctr For Foot Surg	SPALDING	2013	3/14/2014
Outpatient Orthopedic Surgery Center, Llc	BULLOCH	2013	3/14/2014
Pain Care Center of Georgia	Henry	2012	3/25/2013
Pain Clinic Of Aimr, P.c.	FULTON	2011	3/9/2012
Pain Clinic Of AIMR, P.C.	FULTON	2013	3/14/2014
Pain Specialty Center Of Atl	FULTON	2012	3/25/2013
Pain Specialty Center Of Atl	FULTON	2013	3/14/2014
Panola Endoscopy Center	DeKalb	2013	3/14/2014
Peach State Surgical Centers, Inc	HOUSTON	2012	3/25/2013
Peach State Surgical Centers, Inc	HOUSTON	2013	3/14/2014
Peachtree Orthopaedic Surgery Center at Perimeter, LLC	Fulton	2013	3/14/2014
Perimeter Surgery Center of Atlanta	Fulton	2013	3/14/2014
Piedmont West Ambulatory Surgery Center	Fulton	2013	3/14/2014
Planned Parenthood Reproductive Health Services, Inc.	Richmond	2012	3/25/2013
Planned Parenthood Reproductive Health Services, Inc.	Richmond	2013	3/14/2014
Plastic & Reconstructive Surgery Center, Pc	RICHMOND	2013	3/14/2014
Plastic Surgery Ctr Land, The	CHATHAM	2013	3/14/2014
Plastikos Surgery Center	DEKALB	2013	3/14/2014
Renue Surgery Center of Waycross, LLC	Ware	2013	3/14/2014
Rome Endoscopy Ctr Inc, The	FLOYD	2011	3/9/2012
Rome Endoscopy Ctr Inc, The	FLOYD	2012	3/25/2013
Rome Endoscopy Ctr Inc, The	FLOYD	2013	3/14/2014
Rome Foot And Ankle Surgery Center	FLOYD	2012	3/25/2013
Rome Foot And Ankle Surgery Center	FLOYD	2013	3/14/2014
Rome Surgical Center, P C	FLOYD	2013	3/14/2014
Savannah Medical Clinic	Chatham	2013	3/14/2014
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2011	3/9/2012
South Georgia Endoscopy Center	WARE	2013	3/14/2014
South Georgia Surgery Center (Brunsw ick)	GLYNN	2013	3/14/2014
Southeast Treatment Center, Llc	CAMDEN	2011	3/9/2012
Southeast Treatment Center, Llc	CAMDEN	2012	3/25/2013
Southeast Treatment Center, Llc	CAMDEN	2013	3/14/2014
Southern Crescent Plastic Surg	HENRY	2013	3/14/2014
Statesboro Ambulatory Sur Ctr	BULLOCH	2013	3/14/2014
Summit Endoscopy Center, L L C	FAYETTE	2013	3/14/2014
Surgery Center of Athens	Clarke	2011	3/9/2012
Surgery Center of Athens	Clarke	2012	3/25/2013
The Graivier Center	FULTON	2013	3/14/2014
Thomasville Surgery Center	Thomas	2013	3/14/2014
Tiftarea Endoscopy Center, Inc	TIFT	2013	3/14/2014
Universal Ambulatory Surgery Center, P C	MUSCOGEE	2011	3/9/2012
Universal Ambulatory Surgery Center, P C	MUSCOGEE	2013	3/14/2014
Urology Associates Surgery Center, Llc	COBB	2013	3/14/2014
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 Institute Asc, The	THOMAS	2013	3/14/2014
Urology Specialists Surgery Center	Bibb	2013	3/14/2014
Urology Surgery Center of Albany	Dougherty	2013	3/14/2014
Urology Surgery Center Of Savannah, Lp	CHATHAM	2013	3/14/2014
V.O.A. Ambulatory Surgical Center	LOWNDES	2013	3/14/2014
Valdosta Foot & Ankle Surgery	LOWNDES	2011	3/9/2012

Valdosta Foot & Ankle Surgery	LOWNDES	2012	3/25/2013
Valdosta Foot & Ankle Surgery	LOWNDES	2013	3/14/2014
Wellbrook Endoscopy Center	ROCKDALE	2013	3/14/2014
Wellbrook Endoscopy Center (covington)	NEWTON	2013	3/14/2014
West Georgia Endoscopy Center, Llc	CARROLL	2013	3/14/2014
West Paces Ambulatory Surgical Center, LLC	FULTON	2012	3/25/2013
West Paces Ambulatory Surgical Center, LLC	FULTON	2013	3/14/2014
Windward Surgery Center LLC	FULTON	2013	3/14/2014
Woodhams Laser & Lens Implant	FULTON	2013	3/14/2014
Woolfson Ambulatory Surgery Center, LLC	FULTON	2013	3/14/2014

Home Health Agency Survey (Survey Years 2011 thru 2013)

Altamaha HomeCare, Inc.	Appling	2013	3/14/2014
Amedisys Home Health of Covington	New ton	2013	3/14/2014
Appalachian Home Health Care	Union	2011	3/9/2012
Appalachian Home Health Care	Union	2012	3/15/2013
Appalachian Home Health Care	Union	2013	3/14/2014
CareOne Health Services	DeKalb	2013	3/14/2014
Central Georgia Home Health, Macon	Bibb	2012	3/15/2013
Gordon Home Care	Gordon	2013	3/14/2014
HCMC Home Care	Habersham	2012	3/15/2013
Interim Healthcare of Atlanta Inc.	Fulton	2013	3/14/2014
Medside Home Health Agency	Fulton	2011	3/9/2012
Medside Home Health Agency	Fulton	2012	3/15/2013
Medside Home Health Agency	Fulton	2013	3/14/2014
Rockdale Medical Center Home Health	Rockdale	2013	3/14/2014
Suncrest Home Health	Fulton	2013	3/14/2014
Suncrest Home Health	Cook	2013	3/14/2014
Suncrest Home Health	Cobb	2013	3/14/2014
Suncrest Home Health	New ton	2013	3/14/2014
SunCrest Home Health of Georgia	Hall	2013	3/14/2014
SunCrest Home Health of Georgia	Clayton	2013	3/14/2014
Trinity Home Health	Richmond	2011	3/9/2012
Trinity Home Health	Richmond	2012	3/15/2013
Trinity Home Health	Richmond	2013	3/14/2014
United Home Care of Atlanta	Gw innett	2013	3/14/2014
United Home Care of Cumming	Forsyth	2013	3/14/2014
United Home Care of Griffin	Spalding	2013	3/14/2014
United Home Care of North Georgia	Hall	2013	3/14/2014
Visiting Nurses Association of Greater Tift Co	Tift	2011	3/9/2012

Hospital Financial Survey (Survey Years 2010 thru 2012)

Charlton Memorial Hospital	Charlton	2011	7/13/2012
Charlton Memorial Hospital	Charlton	2012	
Mountain Lakes Medical Center	Rabun	2010	7/8/2011
Mountain Lakes Medical Center	Rabun	2011	7/13/2012
Mountain Lakes Medical Center	Rabun	2012	
St. Simons-By-The-Sea	Glynn	2012	
SummitRidge Center - Psychiatry & Addictive Medicine	Gw innett	2012	

Open Heart Surgery Services Survey (Survey Years 2010 thru 2012)

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

Indigent and Charity Care Shortfalls

Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years (Commitment status as of 3/25/2014)

Facility Name	County	Year	Shortfall Due	Service
Atlanta Aesthetic and Reconstructive Surgery Center, LLC	FULTON	2011	17,310.40	Ambulatory Surgery Center
Braselton Endoscopy Center	Hall	2013	8,938.98	Ambulatory Surgery Center
Clayton Cataract and Laser Surgery Center	Clayton	2011	66,531.12	Ambulatory Surgery Center
Foot Surgery Center, The	COBB	2012	9,241.11	Ambulatory Surgery Center
G.I. Endoscopy Center	CLAYTON	2011	10,731.33	Ambulatory Surgery Center
Northlake Endoscopy Center	DEKALB	2012	24,871.89	Ambulatory Surgery Center
Northwoods Surgery Center, LLC	Forsyth	2012	73,629.63	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	2011	4,035.84	Ambulatory Surgery Center
Specialty Surgery Center, Inc.	FULTON	2012	46,920.00	Ambulatory Surgery Center
Amedisys Home Health of Macon	Bibb	2013	151,153.09	Home Health Agency
Amedisys Home Health of Valdosta	Lowndes	2013	17,463.47	Home Health Agency
Amicita Home Health	Early	2013	4,025.01	Home Health Agency
Amicita Home Health, LLC	Oconee	2013	14,444.12	Home Health Agency
AseraCare Home Health	Fulton	2013	14,681.28	Home Health Agency
Camellia Home Health	Cobb	2013	25,442.30	Home Health Agency
Careone Home Health Services, Inc. (Toombs)	Toombs	2013	32,275.93	Home Health Agency
Caresouth Homecare Professionals	Hall	2012	49,006.35	Home Health Agency
Caresouth Homecare Professionals	Hall	2013	44,575.36	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
Caresouth Homecare Professionals - Washington	Elbert	2013	64,908.83	Home Health Agency
Central Home Health Health, Douglasville, an Amedisys Company	Douglas	2013	216,570.75	Home Health Agency
Charlton Visiting Nurses Services	Brantley	2013	9,333.37	Home Health Agency
Community Home Health, an Amedisys Company	Cherokee	2013	21,649.12	Home Health Agency
CSRA Home Health- Columbia, Inc.	McDuffie	2013	9,685.29	Home Health Agency
Floyd HomeCare	Floyd	2013	29,568.71	Home Health Agency
Gentiva Health Services	Fulton	2013	67,024.85	Home Health Agency
Gentiva Health Services	Muscogee	2013	2,990.17	Home Health Agency
Gentiva Health Services	Forsyth	2013	1,631.33	Home Health Agency
Gentiva Health Services - Atlanta	Fulton	2013	19,143.43	Home Health Agency
Gentiva Health Services - Savannah	Chatham	2013	11,779.97	Home Health Agency
Guardian Home Care of Central Georgia	Oconee	2013	29,821.19	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2013	48,026.47	Home Health Agency
Guardian Home Care, LLC	Fulton	2013	116,510.21	Home Health Agency
Healthfield Home Health of Griffin	Spalding	2013	28,239.93	Home Health Agency
Healthfield of Southwest Georgia	Decatur	2013	19,471.61	Home Health Agency
Pediatric Services of America - Norcross	Gwinnett	2013	99.24	Home Health Agency
Pediatric Services of America, Inc - Bibb	Bibb	2013	66.77	Home Health Agency
Tugaloo Home Health Agency - Gainesville	Hall	2013	138,781.42	Home Health Agency
Tugaloo Home Health Agency - Lavonia	Franklin	2013	86,733.42	Home Health Agency

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

NEW CERTIFICATE OF NEED FILING REQUIREMENTS

Notices of Intent

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

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

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

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

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

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

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

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

BATCHING REQUIREMENTS

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

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

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

New Batching Review

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

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

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

Batching Notifications— *Posted 12/30/2013 on DCH Website*

Winter Batching Review Cycle Notifications

[PET](#)

[Adult Open Heart](#)

[Birthing Centers](#)

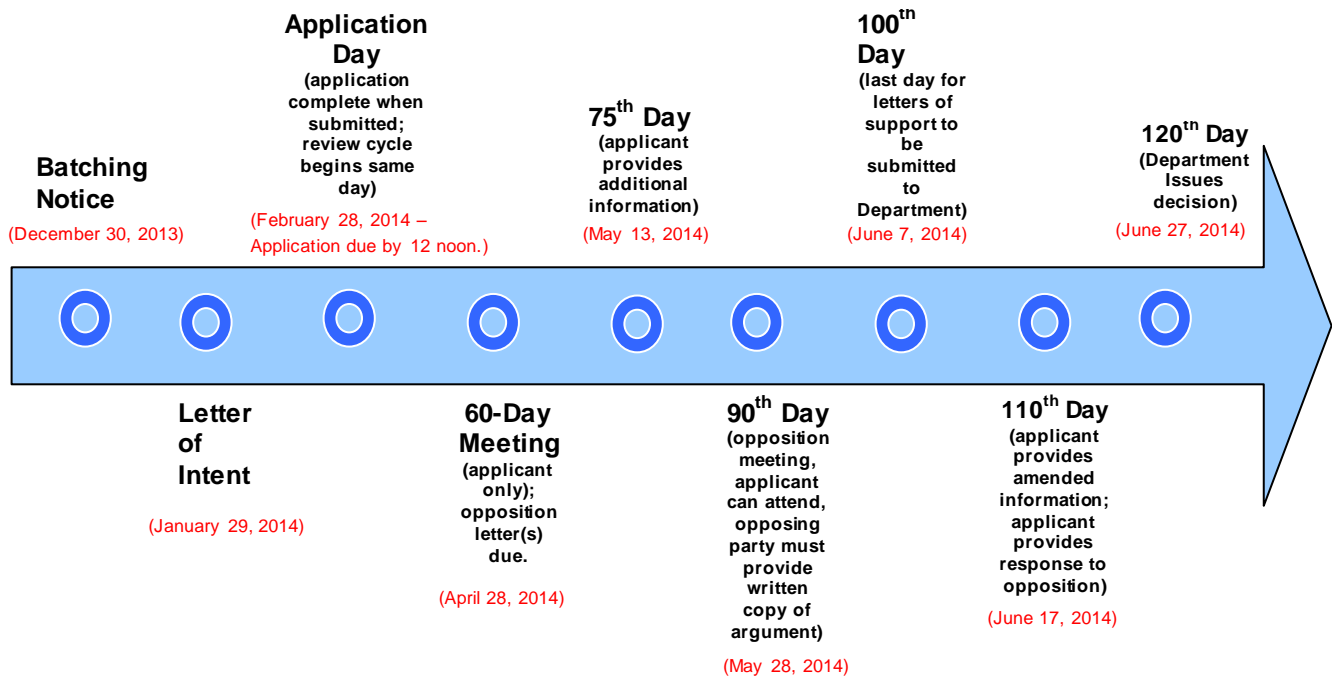
[Psych/Substance Abuse](#)

[Mega Voltage Radiation Therapy](#)

[Pediatric Cath/Open Heart](#)

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

WINTER CYCLE

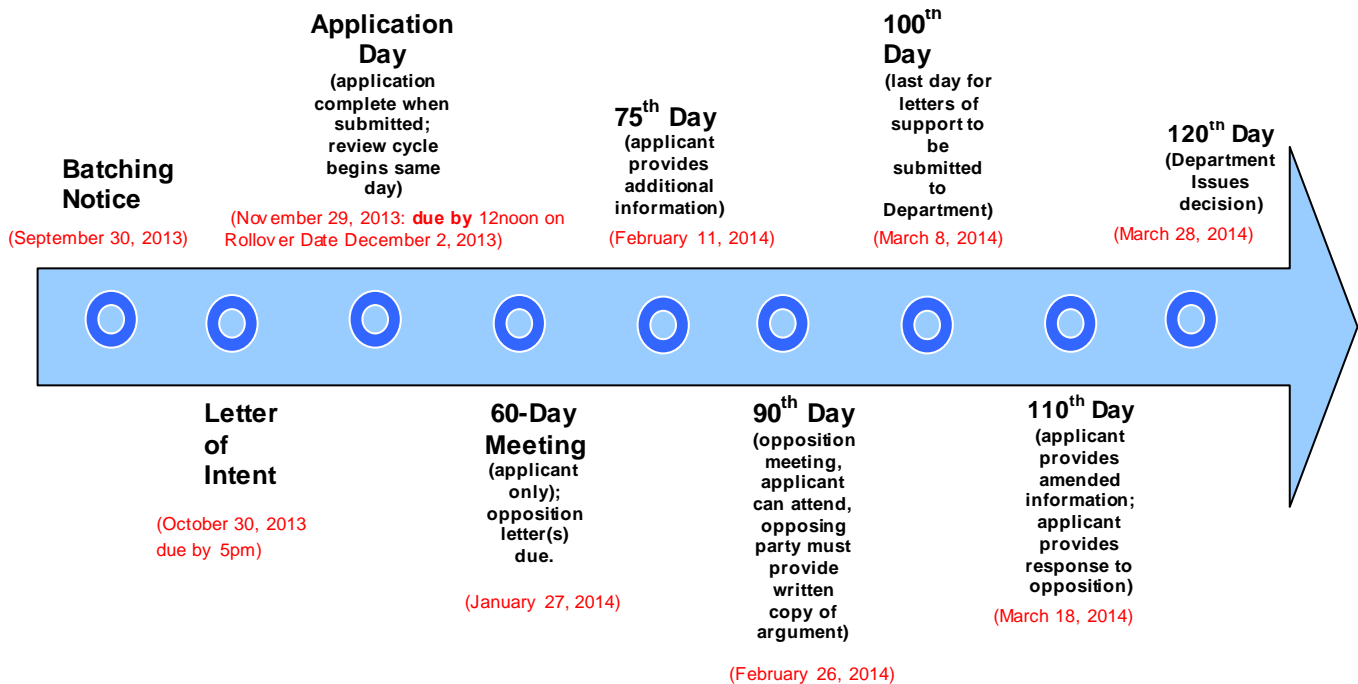


Batching Notice issued 30 days before Letter of Intent Due

- ▶ 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

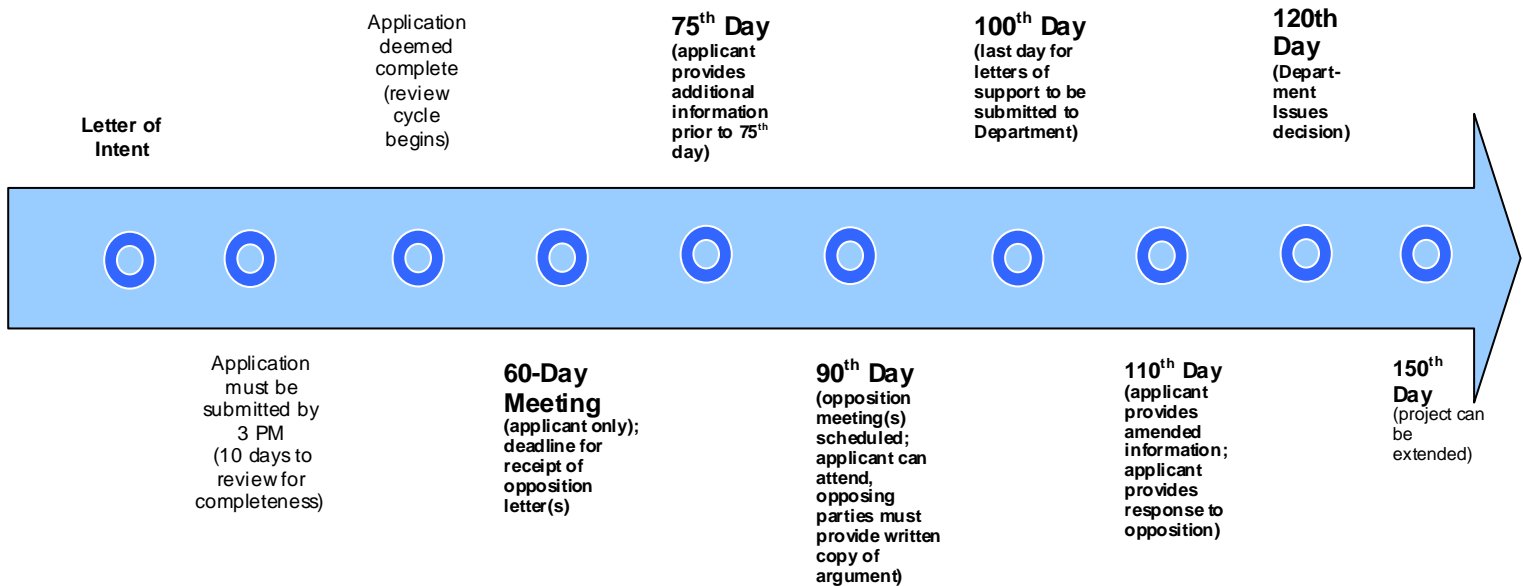
FALL CYCLE



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

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

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



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