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April 2, 2014 – April 8, 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

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

LOI2014016 Ridgeview Institute, Inc

Construction of New Building to Accommodate Reconfiguration of Licensed Beds

Received: 3/31/2014

Application must be submitted on: 4/30/2014

Site: 3995 South Cobb Drive, Smyrna, GA 30080 (Cobb County)

Estimated Cost: \$8,000,000

Expired Letters of Intent

none

New CON Applications

2014-014 Bradley Wellness Center/Hamilton Medical Center

Renovation and Expansion of Wellness Center

Filed: 3/27/2014

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

Contact: Danny Wright, VP 706-272-6656

Estimated Cost: \$3,985,000

2014-015 Shepherd Center

Renovation and Equipment Purchase Exceeding Capital Expenditure Threshold

Filed: 3/31/2014

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

Contact: Gary R. Ulicny, PhD, President & CEO 404-350-7311

Estimated Cost: \$12,763,309

2014-016 University Hospital

Renovation of 9th Floor Patient Rooms for Orthopedic Services

Filed: 4/7/2014

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

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

Estimated Cost: \$8,360,987

Pending Review/Incomplete Applications

none

Pending Review/Complete Applications

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

2014-008 University Hospital

Addition of Two Operating Rooms

Filed: 2/27/2014 Deemed Incomplete: 3/11/2014 Deemed Complete: 3/21/2014

60th Day Deadline: 5/19/2014

Decision Deadline: 7/18/2014

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

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

Estimated Cost: \$4,130,000

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

2013-058 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

APPROVED: 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

2013-059 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

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

APPROVED: 3/28/2014

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

Contact: James Mumford, Administrator 706-721-5132

Estimated Cost: \$488,078

Recently Denied Applications

none

CON Applications Withdrawn by Applicant

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

WITHDRAWN: 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

WITHDRAWN: 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

WITHDRAWN: 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

2013-066 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

WITHDRAWN: 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

WITHDRAWN: 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

WITHDRAWN: 3/28/2014

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

Contact: Hanson Kim 256-473-0964

Estimated Cost: \$7,168,000

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. The February 19, 2014 Hearing Officer decision is affirmed and University's Request for Cease and Desist Order is granted, 4/3/2014.

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. Oral arguments – DCH v. Northside Hospital, Inc. and Kennestone Hospital, Inc. v. Northside Hospital, Inc., Monday, 5/5/2014, 10AM.

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: DCH decisions affirmed by Hearing Officer in 2013-001, 002, 005 and 006, 4/3/2014.

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: 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. Physicians MRI, Inc. d/b/a Open MRI of Macon requests Commissioner Review and filed Motion for Joint Consideration of Pending Administrative Matters, 03/28/14.

Commissioner Review 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: 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: 7/21/2014 through 7/25/2014

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-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. Svc 478-542-7838

Determination: Pending

LNR-EQT2014004 North Fulton Medical Center, Inc. d/b/a North Fulton Hospital

Purchase da Vinci Robotic Surgical Device

Request received: 4/4/2014

Contact Person: Deborah C. Keel, CEO 770-751-2515

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-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

LNR-ASC2014004 Crawford Plastic Surgery, Inc./Cobblestone Surgery Center, Inc.

Physician-Owned, Single-Specialty, Office-Based, ASC

Site: 3450 Acworth Due West Road, Ste 200, Marietta

Number of OR's: 2 **Specialty:** Cosmetic & Reconstructive Surgery

Project costs as submitted: \$3,674,279.00

Request received: 3/31/2014

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

Determination: Pending

LNR-ASC2014005 Northern Crescent Endoscopy Suite, LLC

Conversion Physician-Owned Single Specialty ASC to Joint Venture ASC

Site: 5671 Peachtree-Dunwoody Road, Suite 680, Atlanta

Number of OR's: 2 **Specialty:** Endoscopy Procedures

Project costs as submitted: \$0.00

Request received: 4/2/2014

Contact Person: Kathlynn Butler Polvino, Esq. 404-527-4000

Determination: Pending

LNR-ASC2014006 Digestive Care Endoscopy, LLC

Construction of Physician-Owned, Single-Specialty, Office-Based ASC

Site: 6300 Hospital Parkway, Johns Creek

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

Project costs as submitted: \$504,738.00
Request received: 4/7/2014
Contact Person: Edward C. Luke, Jr., Senior Assoc. 770-951-8427
Determination: Pending

Requests for Miscellaneous Letters of Determination

DET2013136 Athens Regional Medical Center, Inc.

Acquisition of DTRC

Request received: 8/30/2013

Contact Person: Jeffery C. Baxter 706-475-1195

Determination: Pending

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; -

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

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

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: Non-reviewable as proposed **Determination Date:** 4/3/2014

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: Non-reviewable as proposed **Determination Date:** 4/3/2014

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: Non-reviewable as proposed **Determination Date:** 4/3/2014

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: Non-reviewable as proposed **Determination Date:** 4/3/2014

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: Non-reviewable as proposed **Determination Date:** 4/3/2014

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: Non-reviewable as proposed **Determination Date:** 4/1/2014

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: Non-reviewable as proposed **Determination Date:** 4/7/2014

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: Non-reviewable as proposed **Determination Date:** 4/7/2014

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: Non-reviewable as proposed **Determination Date:** 4/7/2014

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 Svcs 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

DET2014037 Healthfield Home Health, LLC
Transfer Home Health Counties
Request received: 3/27/2014
Contact Person: Donna M. van der Does, Licensure Specialist 913-814-
Determination: Pending

DET2014038 Parc at Duluth
PCH Increase in Capacity
Request received: 3/31/2014
Contact Person: Phil Benjamson, VP, Operations 770-618-4960
Determination: Pending

DET2014039 Coliseum Psychiatric Center, LLC d/b/a Coliseum Center for Behavioral
Change in License Freestanding Psych Facility to Hospital-Based Psych
Request received: 3/31/2014
Contact Person: James W. Eyler, CEO 478-464-1294
Determination: Pending

DET2014040 Northside Hospital, Inc.
Capital Expenditure to Develop MOB
Request received: 4/1/2014
Contact Person: Brian Toporek, Senior Planner 404-851-6821
Determination: Pending

DET2014041 The Medical Center, Inc.
Consolidate Indigent and Charity Care Commitment
Request received: 4/4/2014
Contact Person: Scott Hill, COO, Columbus Reg Hlth Sys 706-660-6102
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

2012064 Kennestone Hospital, Inc. d/b/a WellStar Kennestone Hospital

Renovate Cancer Support Center
Request to extend Implementation Date

Site: 677 Church Street, Marietta

Project Approved: 4/29/2013

Request Received: 4/3/2014

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

Approved Cost: \$6,785,000

Determination: Pending

Need Projection Analyses *Updated 3/28/2014*

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 - 3/28/2014

2016 Home Health Agency Services - 3/28/2014

2018 Inpatient Physical Rehabilitation Services - 3/28/2014

2018 Neonatal Intensive Care Beds - 3/28/2014

2018 Neonatal Intermediate Care Beds - 3/28/2014

2018 Obstetric Services Beds - 3/28/2014

2016 Skilled Nursing Home Beds - 3/28/2014

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 4/8/2014)*

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 |
| 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 |
| Greenleaf Center | Lowndes | 2013 | 3/14/2014 |
| Gwinnett Medical Center | Gwinnett | 2013 | 3/14/2014 |
| Gwinnett Medical Center - Duluth | Gwinnett | 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 |
| Northwest Georgia Regional Hospital | Floyd | 2011 | 3/9/2012 |
| Northwest Georgia Regional Hospital | Floyd | 2012 | 3/9/2013 |
| Northwest Georgia Regional Hospital | Floyd | 2013 | 3/14/2014 |
| Optim Medical Center - Tattall | Tattall | 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 Newnan Hospital | Coweta | 2013 | 3/14/2014 |
| Pioneer Community Hospital of Early | Early | 2013 | 3/14/2014 |

| | | | |
|---|------------|------|-----------|
| Riverwoods 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 | Lowndes | 2013 | 3/14/2014 |
| Southeast Georgia Health System-Camden Campus | Camden | 2013 | 3/14/2014 |
| Southeastern Regional Medical Center, Inc | Coweta | 2013 | 3/14/2014 |
| Southern Crescent Behavioral Health System-Anchor Hospital Campus | Clayton | 2013 | 3/14/2014 |
| Southern Crescent Behavioral Health 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 Regional Medical Center | Clayton | 2013 | 3/14/2014 |
| Southwest Georgia Regional Medical Center | Randolph | 2011 | 3/9/2012 |
| Southwestern 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 | Meriwether | 2012 | 3/9/2013 |
| Warm Springs Medical Center | Meriwether | 2013 | 3/14/2014 |
| Wills Memorial Hospital | Wilkes | 2013 | 3/14/2014 |
| 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 |
| 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 |
| Eastview Nursing Center | Bibb | 2012 | |
| Eastview Nursing Center | Bibb | 2013 | 9/20/2013 |
| Etoawah Landing | Floyd | 2013 | 9/20/2013 |
| Etoawah 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 | 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 London Health Center | Gwinnett | 2011 | 9/16/2011 |
| New London Health Center | Gwinnett | 2012 | |
| New London Health Center | Gwinnett | 2013 | 9/20/2013 |
| NHC Healthcare Rossville | Walker | 2013 | 9/20/2013 |
| North east Georgia Regional Hospital ICF/MR | Floyd | 2011 | 9/16/2011 |
| North east Georgia Regional Hospital ICF/MR | Floyd | 2012 | |
| North east 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 |
| 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 | Gw innett | 2012 | |
| Scepter Health & Rehab of Snellville, LLC | Gw innett | 2013 | 9/20/2013 |
| Sears Manor Nursing Home | Glynn | 2012 | |
| Sears Manor Nursing Home | Glynn | 2013 | 9/20/2013 |
| 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 |
| Tow er Road Healthcare and Rehabilitation Center | Cobb | 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 |
| Willowwood 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 |
| New ton Medical Center | New ton | 2012 | |
| Piedmont Henry Hospital | Henry | 2012 | |
| Rockdale Medical Center | Rockdale | 2012 | |
| Southeast Georgia Health System-Brunsw ick Campus | Glynn | 2012 | |

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

| | | | |
|---------------------------------|---------|------|-----------|
| Advanced Aesthetics Surgicenter | FAYETTE | 2012 | 3/25/2013 |
| 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 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 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 Physiatriy 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 |
| ISPMASC AT COVINGTON, LLC | NEWTON | 2012 | 3/25/2013 |
| 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 |
| Midtown Endoscopy Center, Llc | FULTON | 2012 | 3/25/2013 |
| Midtown Urology Surgical Center | FULTON | 2011 | 3/9/2012 |
| Midtown Urology Surgical Center | FULTON | 2013 | 3/14/2014 |
| Newton Ambulatory Surgical Center | NEWTON | 2012 | 3/25/2013 |
| Newton 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 |
| Northwest 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 |
| 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 |
| Renu 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 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 (Brunswick) | 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, Lc | 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 |
| 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 |
| 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 |
| Trinity Home Health | Richmond | 2011 | 3/9/2012 |
| Trinity Home Health | Richmond | 2012 | 3/15/2013 |
| Trinity Home Health | Richmond | 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 4/8/2014)

| Facility Name | County | Year | Shortfall Due | Service |
|---|-----------|------|---------------|---------------------------|
| Atlanta Aesthetic and Reconstructive Surgery Center, LLC | FULTON | 2011 | 17,310.40 | Ambulatory Surgery Center |
| Atlanta General and Bariatric Surgery Center | Fulton | 2013 | 20,131.12 | Ambulatory Surgery Center |
| Braselton Endoscopy Center | Hall | 2013 | 8,938.98 | Ambulatory Surgery Center |
| Brookstone Ambulatory Surgery Center | Muscogee | 2013 | 6,887.62 | Ambulatory Surgery Center |
| Brookstone Surgical Center, LLC | MUSCOGEE | 2013 | 44,631.52 | Ambulatory Surgery Center |
| Clayton Cataract and Laser Surgery Center | Clayton | 2011 | 66,531.12 | Ambulatory Surgery Center |
| Emory Aesthetic Center | FULTON | 2013 | 42,327.30 | Ambulatory Surgery Center |
| Eye Surgery Center Of Albany, Llc | DOUGHERTY | 2013 | 993.40 | 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 |
| Gastrointestinal Diagnostic Endo Woodstock, LLC | Cherokee | 2013 | 18,231.16 | Ambulatory Surgery Center |
| Georgia Endoscopy Center, LLC | Fulton | 2013 | 114,234.34 | Ambulatory Surgery Center |
| Georgia Spine Surgery Center, LLC | CLARKE | 2013 | 54,819.40 | Ambulatory Surgery Center |
| Interventional Spine and Pain Management Ambulatory Surgical Center | Rockdale | 2013 | 70,825.83 | Ambulatory Surgery Center |
| NASA Surgery Center, LLC | Fulton | 2013 | 59,760.72 | Ambulatory Surgery Center |
| Neurological Institute Ambulatory Surgery Center, LLC | Chatham | 2013 | 462,013.08 | 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 |
| Paulsen Street Surgery Center | Chatham | 2013 | 44,792.62 | Ambulatory Surgery Center |
| Premier Ambulatory Surgical Center, LLC | Cobb | 2013 | 215,151.02 | Ambulatory Surgery Center |
| Resurgens Surgical Center | FULTON | 2013 | 137,363.23 | 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 |
| Schulze Surgery Center, Inc. | Chatham | 2013 | 4,838.07 | 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 | 2013 | 152,518.08 | Ambulatory Surgery Center |
| Summerville Surgical Center | Richmond | 2013 | 4,045.83 | Ambulatory Surgery Center |
| Surgery Center of Athens | Clarke | 2013 | 589,053.27 | Ambulatory Surgery Center |
| Surgery Center, LLC, The | Muscogee | 2013 | 133,920.76 | 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 | Douglas | 2013 | 216,570.75 | Home Health Agency |

| | | | | |
|--|----------|------|------------|--------------------|
| Amedisys Company | | | | |
| 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 | Muscogee | 2013 | 2,990.17 | Home Health Agency |
| Gentiva Health Services | Fulton | 2013 | 67,024.85 | 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 |
| Suncrest Home Health | Cobb | 2013 | 1,742.04 | Home Health Agency |
| SunCrest Home Health of Georgia | Clayton | 2013 | 181,929.09 | Home Health Agency |
| SunCrest Home Health of Georgia | Hall | 2013 | 74,146.35 | 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 |
| United Home Care of North Georgia | Hall | 2013 | 8,993.64 | Home Health Agency |

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

NEW CERTIFICATE OF NEED FILING REQUIREMENTS

Notices of Intent

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

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

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

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

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

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

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

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

BATCHING REQUIREMENTS

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

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

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

New Batching Review

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

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

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

Batching Notifications— *Posted 3/31/2014 on DCH Website*

Spring Batching Review Cycle Notifications

[Ambulatory Surgery](#)

[Neonatal Intermediate Services](#)

[Home Health Agencies](#)

[Neonatal Intensive Care Services](#)

[Obstetrical Services](#)

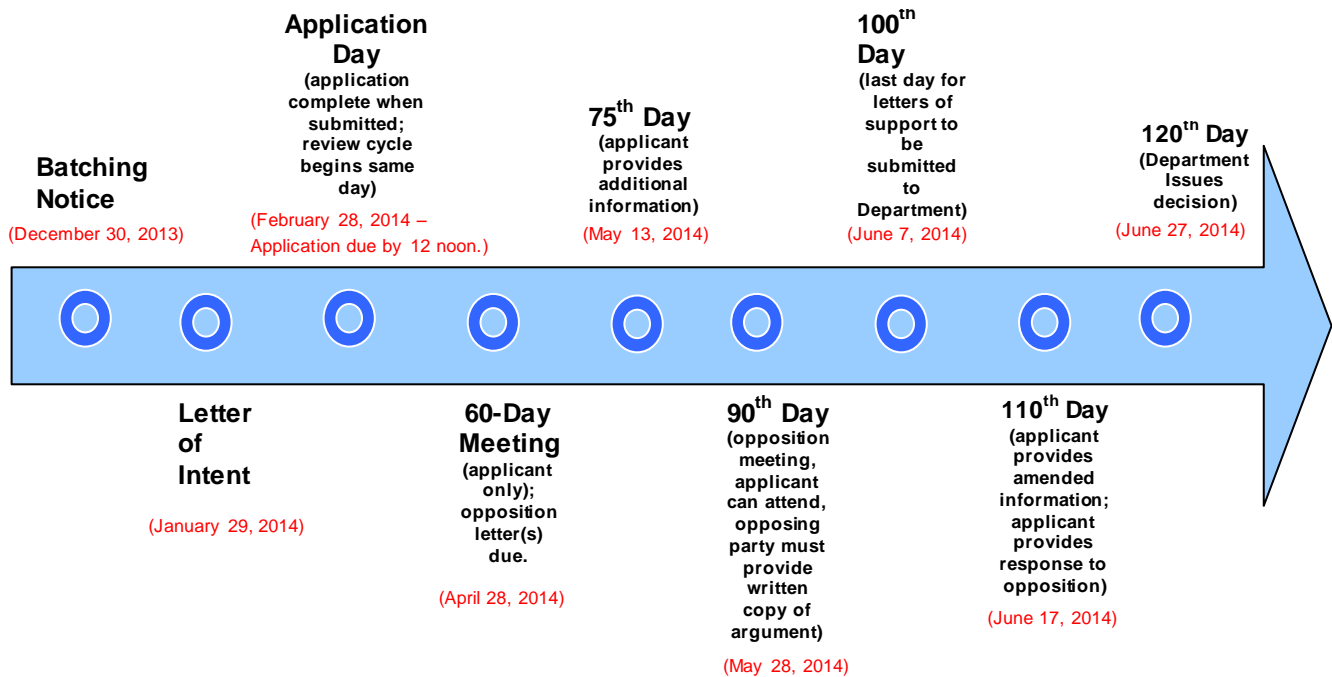
[Comprehensive Inpatient Physical Rehabilitation Services](#)

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

Need Projections can be found on the “DHP Need Projections” Page

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

WINTER CYCLE

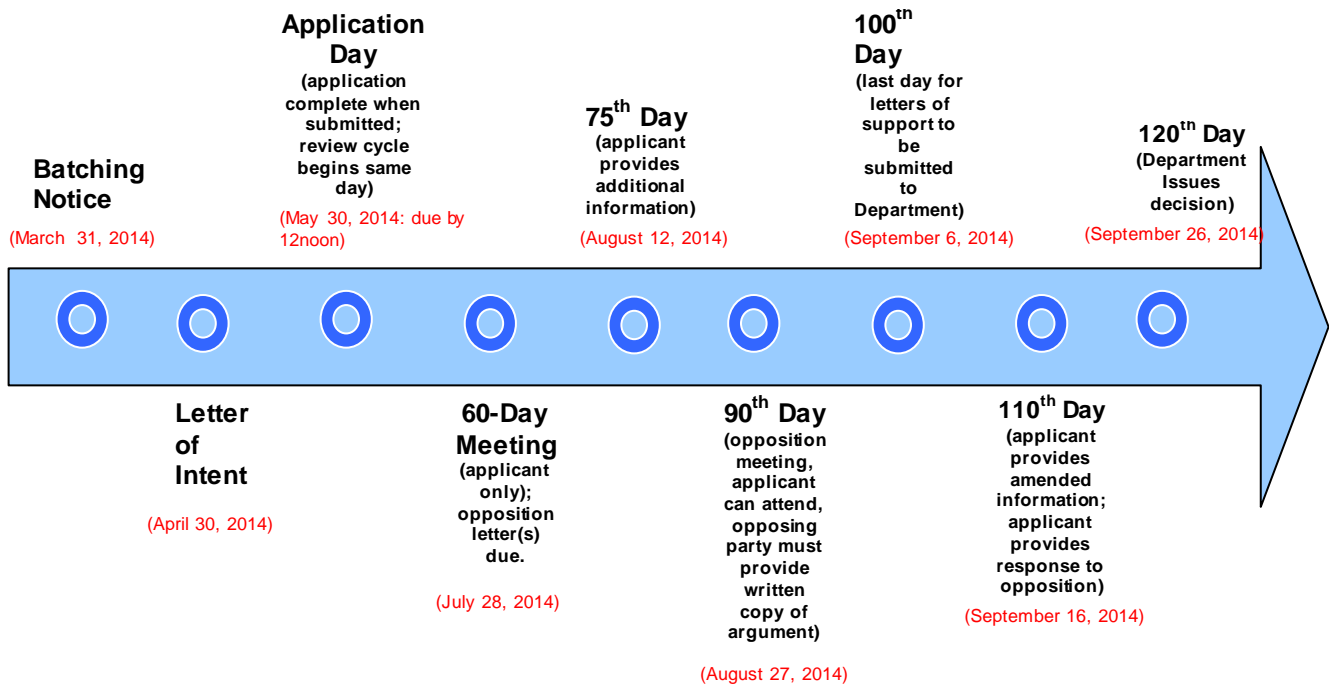


Batching Notice issued 30 days before Letter of Intent Due

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

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

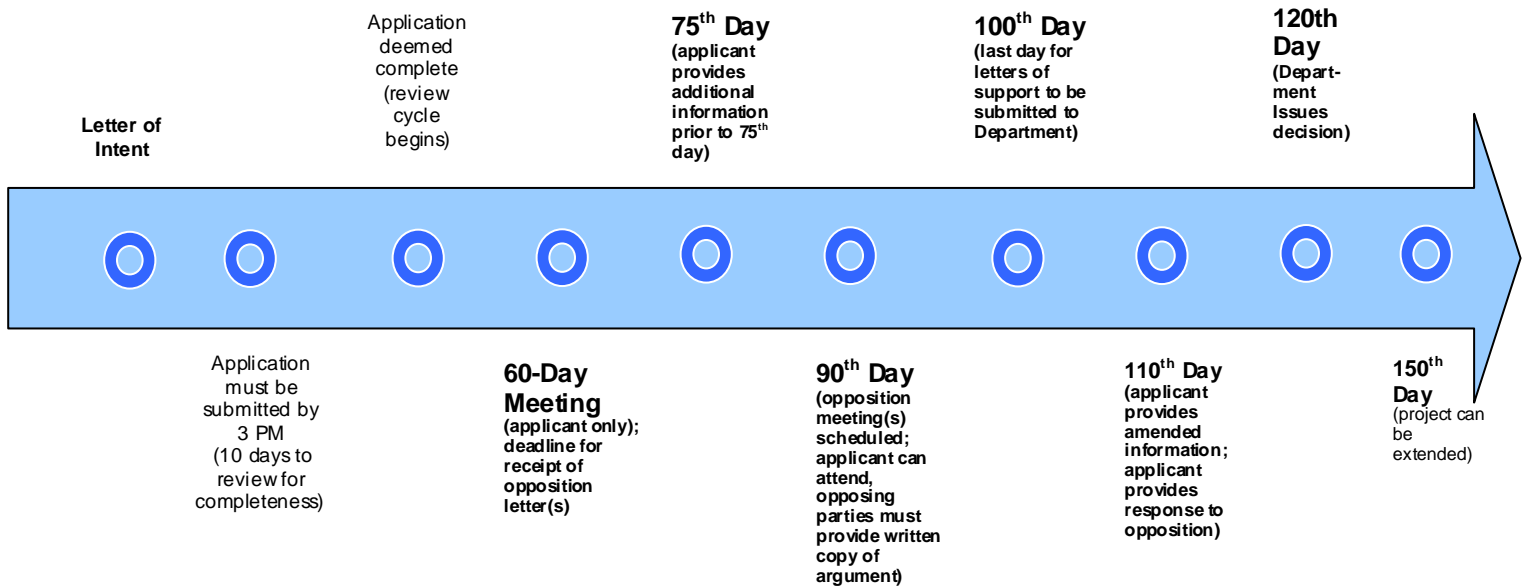
SPRING CYCLE



► Batching Notice issued 30 days before Letter of Intent Due

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

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



- ▶ Letter of Intent received by Department 30 days before application is submitted
- ▶ Application submitted (10 working days to review for completeness). Applications submitted after 3:00 PM will be considered received on the next business day.
- ▶ Application deemed complete; 120-day review cycle begins
- ▶ 60-day meeting (applicant only); deadline for receipt of opposition letter(s)
- ▶ 75th day - applicant provides additional information prior to 75th day
- ▶ 90th day – Opposition Meeting(s) scheduled; applicant can be in attendance; opposing parties must provide written statement of opposition arguments presented (original and one copy to the Department and one copy to the applicant); presentation time will be limited; Department reserves right to make additional inquiries subsequent to 60-day meeting and following opposition meeting.
- ▶ 100th day Last day for letters of support to be submitted to the Department
- ▶ 110th day Applicant deadline for submitting amended information; applicant deadline for providing written response to opposition; applicant deadline for providing written response to Department’s inquiries subsequent to opposition meeting
- ▶ 120th day Decision issued (Department has discretion to extend to 150th day)

NEW REPORTING REQUIREMENTS

Beginning July 1, 2008, all facilities operating under a previously granted exemption or letter of nonreviewability as provided at O.C.G.A. 31-6-40(c)(2)(A) will be required to:

Provide notice to the department by August 15, 2008, of the following:

Name
Ownership
Location
Single Specialty
Services provided in the exempt facility

For purposes of complying with this requirement, notice may be sent through the mail, by facsimile, or e-mail. Information will not be accepted by telephone. Please submit this information to:

Georgia Department of Community Health
Healthcare Facility Regulation Division
c/o Matthew Jarrard
2 Peachtree Street, NW – 5th Floor
Atlanta, Georgia 30303

Fax Number: 404-656-0654
E-mail address: mjarrard@dch.ga.gov

These facilities will also be required to provide annual reports beginning on January 1, 2009, in accordance with the Department's annual reporting requirements for existing CON-approved facilities and services. Further reporting instructions will be provided by the Department.

Noncompliance with this information request may result in a fine as authorized under O.C.G.A. 31-6-70(e)(1).

These reports will not be due to the Department until the survey instrument has been issued. The survey instrument for ambulatory surgery services is now complete. Further information will be forthcoming by mail.

The survey instrument for imaging centers is expected to be released on or before July 1, 2009.

LETTERS OF DETERMINATION

The Department will require that a determination request be submitted for any proposed activity that may be exempt under O.C.G.A. 31-6. Such requests will be accepted only on the Department's Determination Request form with the required filing fee of \$250. Note: Requests for confirmation of the exemptions for a single specialty ambulatory surgical center or a joint venture ambulatory surgical center and equipment below the threshold are considered requests for a Letter of Nonreviewability and require a \$500 filing fee.

CERTIFICATE OF NEED APPEAL PANEL

Sworn by Governor Sonny Perdue on August 20, 2008

Ellwood "Ebb" Oakley (Chair)
eoakley@gsu.edu

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

Melvin M. Goldstein
goldatty@bellsouth.net

Legislation - Senate Bill 433

[Senate Bill 433 as passed 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.