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# Tracking And Appeals Report

April 23, 2014 – April 29, 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](http://www.dch.georgia.gov)



**GEORGIA DEPARTMENT  
OF COMMUNITY HEALTH**

[www.GaMap2Care.info](http://www.GaMap2Care.info)

## Letters of Intent

### **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

none

## Pending Review/Incomplete Applications

### **2014-015 Shepherd Center**

Renovation and Equipment Purchase Exceeding Capital Expenditure Threshold

**Filed: 3/31/2014 Deemed Incomplete: 4/14/2014**

**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

### **2014-017 MCG Health Inc dba Georgia Regents Medical Center**

Establishment of a Hybrid Operating Room

**Filed: 4/14/2014 Deemed Incomplete: 4/29/2014**

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

**Contact:** Daniel Merrell, Sr. Project Mgr 706-721-4551

**Estimated Cost:** \$13,259,094

## Pending Review/Complete Applications

### **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

**2014-014 Bradley Wellness Center/Hamilton Medical Center**

Renovation and Expansion of Wellness Center

**Filed: 3/27/2014 Deemed Complete: 4/10/2014**

**60th Day Deadline: 6/8/2014**

**Decision Deadline: 8/7/2014**

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

**Contact:** Danny Wright, VP 706-272-6656

**Estimated Cost:** \$3,985,000

**2014-016 University Hospital**

Renovation of 9th Floor Patient Rooms for Orthopedic Services

**Filed: 4/7/2014 Deemed Complete: 4/21/2014**

**60th Day Deadline: 6/19/2014**

**Decision Deadline: 8/18/2014**

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

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

**Estimated Cost:** \$8,360,987

## 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

## Recently Denied Applications

none

## CON Applications Withdrawn by Applicant

### **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**

**WITHDRAWN: 4/17/2014**

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

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

**Estimated Cost:** \$2,408,309

## 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. 5<sup>th</sup> Floor. Hearing Officer affirmed Department's 8/22/2013 Determination, 4/11/2014.

## 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:** Commissioner upheld Riverside's CON, 4/24/2014.

### **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:** 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, 41<sup>st</sup> Floor, 9AM

## Requests for LNR for Diagnostic or Therapeutic Equipment

**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 & Imagi. Srvc 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

**LNR-EQT2014005 South Atlanta Radiology Associates, PC**  
Purchase CT Scanner  
**Request received:** 4/29/2014  
**Contact Person:** Balu S. Mani, MD, CFO 770-991-1010  
**Determination:** Pending

**LNR-EQT2014006 Hutcheson Medical Center, Inc**  
CT Scanner Lease  
**Request received:** 4/29/2014  
**Contact Person:** Farrell F. Hayes, CEO/CFO 706-858-2107  
**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-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:** Approved      **Determination** 4/10/2014

**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:** Approved      **Determination** 4/18/2014

**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:** Approved      **Determination** 4/24/2014

**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

**LNR-ASC2014007 Southern Surgery Center, LLC**

Construction and Operation of Physician-Owned, Single-Specialty ASC

**Site:** 605 North Westover Boulevard, Albany

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

**Project costs as submitted:** \$4,706,225.54

**Request received:** 4/9/2014

**Contact Person:** Joseph Ross, Partner 912-232-7182

**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 Tattnell 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

**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

**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:** Non-reviewable as proposed **Determination Date:** 4/9/2014

**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:** Non-reviewable as proposed **Determination Date:** 4/9/2014

**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:** Non-reviewable as proposed **Determination Date:** 4/9/2014

**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:** Non-reviewable as proposed **Determination Date:** 4/10/2014

**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:** Non-reviewable as proposed **Determination Date:** 4/10/2014

**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:** Non-reviewable as proposed **Determination Date:** 4/15/2014

**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:** Non-reviewable as proposed **Determination Date:** 4/23/2014

**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:** Non-reviewable as proposed **Determination Date:** 4/23/2014

**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:** Non-reviewable as proposed **Determination Date:** 4/22/2014

**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:** Non-reviewable as proposed **Determination Date:** 4/25/2014

**DET2014027 Irene Assisted Care Community**

New Assisted Living Facility

**Request received:** 2/20/2014

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

**Determination:** Non-reviewable as proposed **Determination Date:** 4/24/2014

**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:** Non-reviewable as proposed **Determination Date:** 4/25/2014

**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

**Opposition:** Hospital Authority of Albany-Dougherty County- 3/28/2014; Phoebe Putney Health System, Inc.- 3/28/2014; Phoebe Putney Memorial Hospital, Inc.- 3/28/2014

**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

**DET2014042 Gwinnett Hospital System, Inc. d/b/a Gwinnett Medical Center -**

Addition of Sixth Adult Cardiac Catheterization Lab

**Request received:** 4/10/2014

**Contact Person:** Mark Mullin, Director, Plan & Dev 678-312-4193

**Determination:** Pending

**DET2014043 Open MRI & Imaging of Conyers, LLC**

Modification of CON and Extension of Performance Period

**Request received:** 4/10/2014

**Contact Person:** Per B. Normark, Secretary 678-992-7311

**Determination:** Pending

**DET2014044 Polk Medical Center, Inc.**

Replacement Hospital - Space Issues

**Request received:** 4/10/2014

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

**Determination:** Pending

**DET2014045 East Georgia Radiation Holding Company, LLC**

Replacement of CT Simulator

**Request received:** 4/15/2014

**Contact Person:** Loretta Goodson, Practice Administrator 706-353-5016

**Determination:** Pending

**DET2014046 Benton House of Augusta**

Construction of New Personal Care Home

**Request received:** 4/18/2014

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

**Determination:** Pending

**DET2014047 Atlanta Women's Health Group, P.C. a/k/a North Crescent Surgery Center,**

Addition of multi-specialty physicians to LNR-ASC practice subsidiary

**Request received:** 4/21/2014

**Contact Person:** John A. Taylor, III, Chief Admin Officer 404-303-8435

**Determination:** Withdr/Appl Prior to Dec

**Date of Withdrawal:** 4/25/2014

**DET2014048 Southern Pine Senior Living**

Increase Licensed Occupancy PCH

**Request received:** 4/24/2014

**Contact Person:** Dennia Stamey-Lucas, Manager 404-931-6807

**Determination:** Pending

**DET2014049 Georgia Ophthalmologists**

Relocation of Single Specialty Ambulatory Surgery Center

**Request received:** 4/29/2014

**Contact Person:** Stacy Bigles, Administrator 770-786-1234

**Determination:** Pending

**DET2014050 Coliseum Medical Center LLC dba Coliseum Medical Centers**

Acquisition of a MOB

**Request received:** 4/29/2014

**Contact Person:** Charles Briscoe, President/CEO 478-765-4100

**Determination:** Pending

## Requests for Extended Implementation/Effective Period

**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

**2013013 North Georgia Medical Center**

Add 10-Bed Senior Mental Health Program

Request to extend Implementation Date

**Site:** 1362 South Main Street, Ellijay

**Project Approved:** 6/18/2013

**Request Received:** 4/15/2014

**Contact:** Earl S. Whiteley, CEO (706-276-4741)

**Approved Cost:** \$370,000.00

**Determination:** Pending

**2012061 Wynfield Park Health & Rehabilitation**

Renovation of the Existing Center

Request to extend Mandatory Completion Date

**Site:** 223 West 3<sup>rd</sup> Street, Albany

**Project Approved:** 5/7/2013

**Request Received:** 4/18/2014

**Contact:**, Stelling Nelson, President- HSD (478-986-7484)

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

**Determination:** Pending

**2011053 Tift County Hospital Authority dba Tift Regional Medical Center**

Renovate and Expand Clinical Laboratory and Admin Suite

Request to extend Mandatory Completion Date

**Site:** 901 East 18<sup>th</sup> Street, Tifton

**Project Approved:** 12/20/2011

**Request Received:** 4/29/2014

**Contact:**, Sarah Thompson, VP Facility Mgmt (229-353-6102)

**Approved Cost:** \$11,289,397

**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 4/29/2014*

*(Survey Status as of 4/29/2014 3:02:59 PM)*

*Survey Completion Status - Survey completion status represents the status of survey filings as of the effective date indicated in each version of the Tracking Report. Surveys filed on the effective date may not be reflected as complete and may be reported as delinquent. Please contact the staff contact indicated in the instruction materials associated with each survey if your facility has filed its survey but continues to be reflected as incomplete.*

Facility Name	County	Survey Year	Survey Due
<b>Annual Hospital Questionnaire and Addenda (Survey Years 2011 thru 2013)</b>			
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
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
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
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
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
Liberty Regional Medical Center	Liberty	2013	3/14/2014
Lighthouse Care Center of Augusta	Richmond	2013	3/14/2014
Macon Behavioral Health System	Bibb	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 Sumter Medical Center	Sumter	2013	3/14/2014
Piedmont Fayette Hospital	Fayette	2013	3/14/2014
Piedmont Hospital	Fulton	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
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
Warm Springs Medical Center	Meriwether	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	9/20/2012
Anderson Mill Health and Rehabilitation Center	Cobb	2013	9/20/2013
Bell Minor Home, The	Hall	2012	9/20/2012
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	9/20/2012
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	9/20/2012
Carl Vinson Skilled Nursing Home	Laurens	2013	9/20/2013
Chatsworth Health Care Center	Murray	2012	9/20/2012
Chatsworth Health Care Center	Murray	2013	9/20/2013
College Park Health Care Center	Fulton	2012	9/20/2012
Cook Senior Living Center	Cook	2012	9/20/2012
Countryside Health Center	Haralson	2013	9/20/2013
Eastview Nursing Center	Bibb	2012	9/20/2012
Eastview Nursing Center	Bibb	2013	9/20/2013
Etowah Landing	Floyd	2013	9/20/2013
Etowah Landing Care And Rehabilitation Center	Floyd	2012	9/20/2012
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	9/20/2012
Georgia Regional Atlanta ICF/MR	DeKalb	2013	9/20/2013
Gilmer Nursing Home	Gilmer	2013	9/20/2013

Glenn-Mor Nursing Home	Thomas	2012	9/20/2012
Golden Living Center - Dunwoody	Fulton	2012	9/20/2012
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	9/20/2012
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	9/20/2012
Goodwill Nursing Home Inc	Bibb	2013	9/20/2013
Grace Healthcare Of Tucker	DeKalb	2012	9/20/2012
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	9/20/2012
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	9/20/2012
Kindred Transitional Care and Rehabilitation - Lafayette	Fayette	2013	9/20/2013
Kindred Transitional Care and Rehabilitation-Abercorn	Chatham	2012	9/20/2012
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	9/20/2012
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	9/20/2012
Manor Care Rehabilitation Center - Marietta	Cobb	2013	9/20/2013
Meadows Nursing Center	Toombs	2011	9/16/2011
Meadows Nursing Center	Toombs	2012	9/20/2012
Meadows 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	9/20/2012
New London Health Center	Gwinnett	2013	9/20/2013
NHC Healthcare Rossville	Walker	2013	9/20/2013
Northwest Georgia Regional Hospital ICF/MR	Floyd	2011	9/16/2011
Northwest Georgia Regional Hospital ICF/MR	Floyd	2012	9/20/2012
Northwest Georgia Regional Hospital ICF/MR	Floyd	2013	9/20/2013
Oceanside Nursing & Rehab Center	Chatham	2011	9/16/2011
Palemon Gaskins Memorial Nursing Home	Inn	2012	9/20/2012
Palemon Gaskins Memorial Nursing Home	Inn	2013	9/20/2013

Parkside At Hutcheson Medical Center	Walker	2011	9/16/2011
Parkside At Hutcheson Medical Center	Walker	2012	9/20/2012
Parkside At Hutcheson Medical Center	Walker	2013	9/20/2013
Parkview Manor Nursing & Rehabilitation Center	Fulton	2012	9/20/2012
Pecan Manor-Central State	Baldwin	2012	9/20/2012
Pecan Manor-Central State	Baldwin	2013	9/20/2013
Phoenix Center - Central State	Baldwin	2013	9/20/2013
Piedmont Hall ICF/MR - Central State	Baldwin	2012	9/20/2012
Piedmont Hall ICF/MR - Central State	Baldwin	2013	9/20/2013
Place At Dean's Bridge, The	Richmond	2013	9/20/2013
Place At Martinez, The	Richmond	2012	9/20/2012
Pow der Springs Nursing & Rehabilitation Center	Cobb	2012	9/20/2012
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	9/20/2012
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	9/20/2012
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	9/20/2012
Savannah Square Health Center	Chatham	2011	9/16/2011
Savannah Square Health Center	Chatham	2012	9/20/2012
Savannah Square Health Center	Chatham	2013	9/20/2013
Scepter Health & Rehab of Snellville, LLC	Gwinnett	2011	9/16/2011
Scepter Health & Rehab of Snellville, LLC	Gwinnett	2012	9/20/2012
Scepter Health & Rehab of Snellville, LLC	Gwinnett	2013	9/20/2013
Sears Manor Nursing Home	Glynn	2012	9/20/2012
Sears Manor Nursing Home	Glynn	2013	9/20/2013
Shamrock Nursing & Rehabilitation Center	Laurens	2013	9/20/2013
Signature Healthcare of Buckhead	Fulton	2012	9/20/2012
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	9/20/2012
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	9/20/2012
Warner Robins Rehabilitation Center	Houston	2013	9/20/2013
Westminster Commons	Fulton	2011	9/16/2011
Westminster Commons	Fulton	2012	9/20/2012
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	7/19/2013
Piedmont Henry Hospital	Henry	2012	7/19/2013
Rockdale Medical Center	Rockdale	2012	7/19/2013
Southeast Georgia Health System-Brunsw ick Campus	Glynn	2012	7/19/2013

### 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
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 Urology Surgicenter, Llc	RICHMOND	2013	3/14/2014
Azalea Surgery Center	BROOKS	2013	3/14/2014
Bow man Pain Management, Pc	BIBB	2012	3/25/2013
Brookstone Ambulatory Surgery Center	Muscogee	2012	3/25/2013
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
Dennis Surgery Center, INC	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
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
Midtow n Urology Surgical Center	FULTON	2011	3/9/2012
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
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
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
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 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
Statesboro Ambulatory Sur Ctr	BULLOCH	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
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
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

### Home Health Agency Survey (Survey Years 2011 thru 2013)

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	7/26/2013
Mountain Lakes Medical Center	Rabun	2010	7/8/2011
Mountain Lakes Medical Center	Rabun	2011	7/13/2012
Mountain Lakes Medical Center	Rabun	2012	7/26/2013
St. Simons-By-The-Sea	Glynn	2012	7/26/2013
SummitRidge Center - Psychiatry & Addictive Medicine	Gwinnett	2012	7/26/2013

### 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
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## Indigent and Charity Care Shortfalls

### Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years (Commitment status as of 4/29/2014)

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
Emory Orthopaedic and Spine Physiatriy Outpatient Surgery Center	DeKalb	2013	289,306.27	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
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 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	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](#)

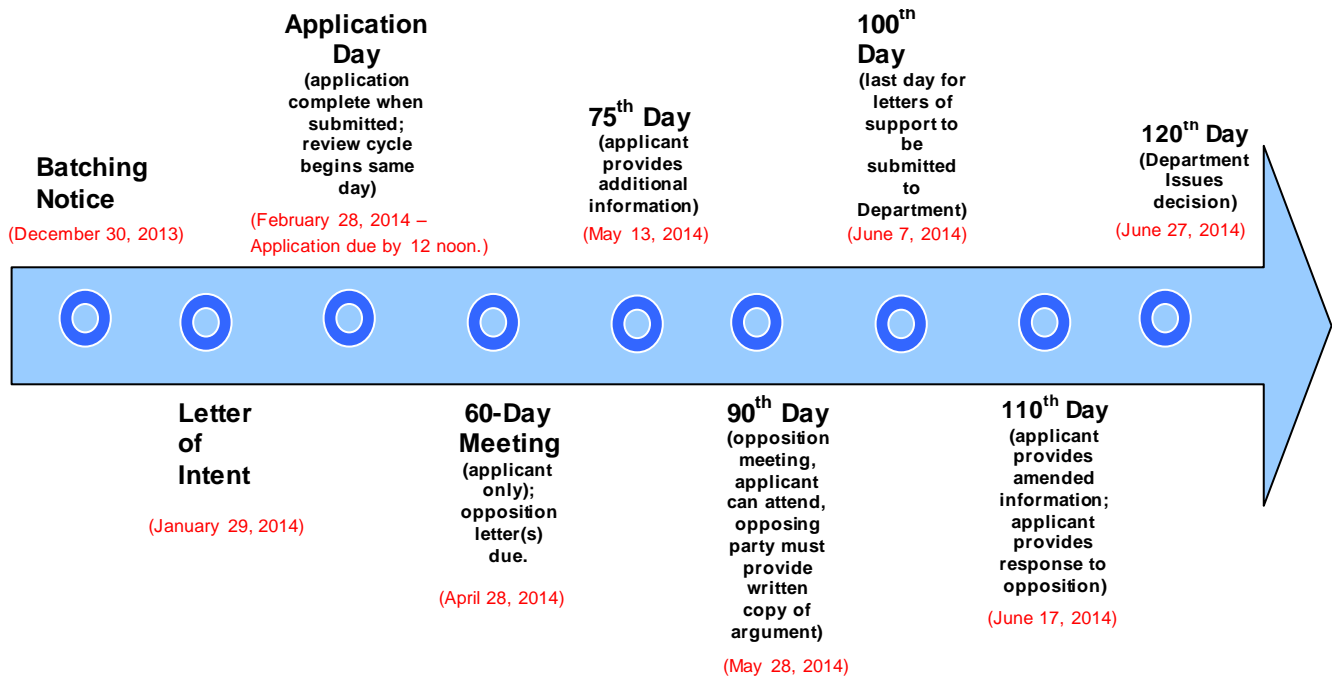
[Comprehensive Inpatient Physical Rehabilitation Services](#)

[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

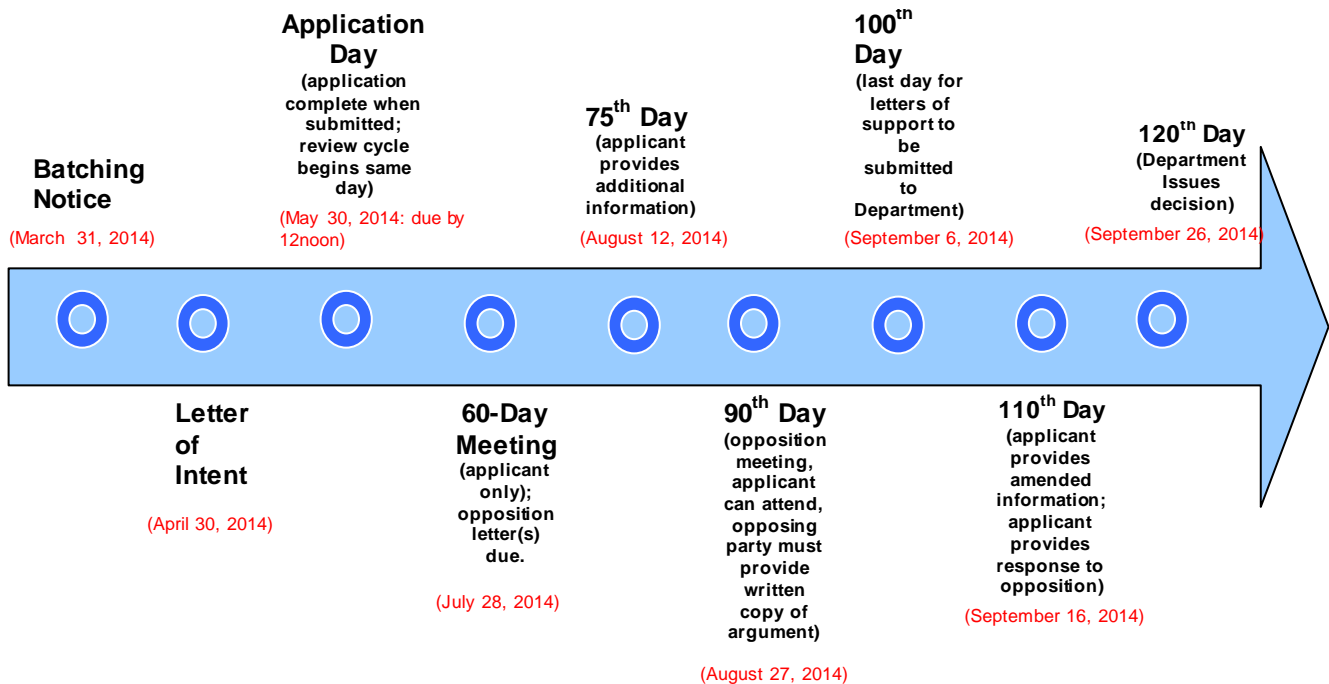


**Batching Notice issued 30 days before Letter of Intent Due**

- ▶ 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)
- ▶ 75<sup>th</sup> day – applicant provides additional information
- ▶ 90<sup>th</sup> day – Opposition Meeting(s) scheduled; applicant can be in attendance; opposing parties must provide written statement of opposition arguments presented (original and one copy to the Department and one copy to the applicant); presentation time will be limited; Department reserves right to make additional inquiries subsequent to 60-day meeting and following opposition meeting.
- ▶ 100<sup>th</sup> day Last day for letters of support to be submitted to the Department
- ▶ 110<sup>th</sup> day Applicant deadline for submitting amended information; applicant deadline for providing written response to opposition due to Department; applicant deadline for providing written response to Department’s inquiries subsequent to opposition meeting
- ▶ 120<sup>th</sup> day Decision issued (No discretion to extend)

# BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

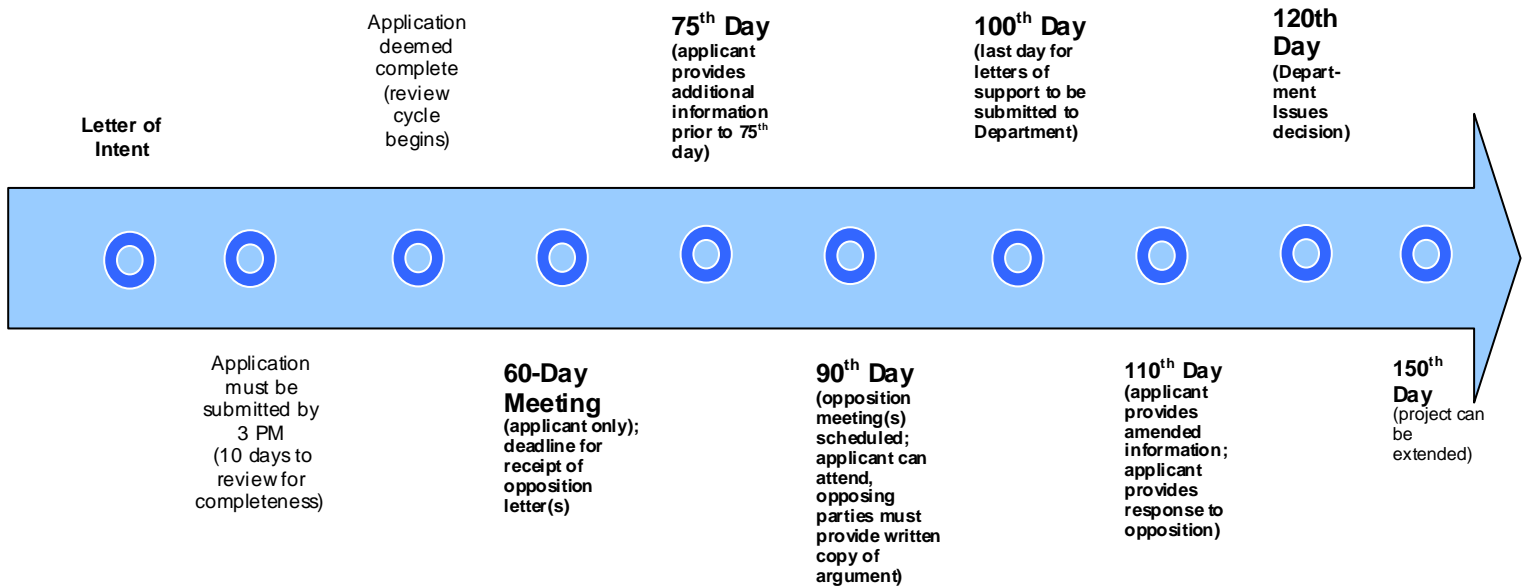
## SPRING CYCLE



### ► 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)
- 75<sup>th</sup> day – applicant provides additional information
- 90<sup>th</sup> day – Opposition Meeting(s) scheduled; applicant can be in attendance; opposing parties must provide written statement of opposition arguments presented (original and one copy to the Department and one copy to the applicant); presentation time will be limited; Department reserves right to make additional inquiries subsequent to 60-day meeting and following opposition meeting.
- 100<sup>th</sup> day Last day for letters of support to be submitted to the Department
- 110<sup>th</sup> day Applicant deadline for submitting amended information; applicant deadline for providing written response to opposition due to Department; applicant deadline for providing written response to Department’s inquiries subsequent to opposition meeting
- 120<sup>th</sup> day Decision issued (No discretion to extend)

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



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

## NEW REPORTING REQUIREMENTS

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

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

Name  
Ownership  
Location  
Single Specialty  
Services provided in the exempt facility

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

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

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

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

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

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

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

### LETTERS OF DETERMINATION

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

# CERTIFICATE OF NEED APPEAL PANEL

Sworn by Governor Sonny Perdue on August 20, 2008

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

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

Melvin M. Goldstein  
goldatty@bellsouth.net

## Legislation - Senate Bill 433

[Senate Bill 433 as passed 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](mailto:mjarrard@dch.ga.gov))

For questions concerning pending Certificate of Need applications please contact Bruce Henderson, Senior Reviewer ([bhenderson@dch.ga.gov](mailto:bhenderson@dch.ga.gov))

For LNR/DET letters and for CON related matters please contact Roxana Tatman, Legal Director, Health Planning ([rtatman@dch.ga.gov](mailto:rtatman@dch.ga.gov))

## New Requirements for Verification of Lawful Presence within the United States

Effective January 1, 2012 agencies or political subdivisions of the State of Georgia providing or administering a public benefit are required to verify that applicants for a public benefit are in the United States in a lawful manner. See O.C.G.A. § 50-36-1(e). Certificates of Need (CON) are considered a public benefit under the new provisions. Therefore, an applicant for a CON must be in compliance with the law for the CON to be awarded.

Effective January 1, 2012 all CON applications must include an original signed and notarized affidavit in accordance with O.C.G.A. § 50-36-1(e)(2) as well as a copy of a secure and verifiable document in accordance with O.C.G.A. § 50-36-2. A copy of the affidavit along with instructions for submitting the affidavit and secure and verifiable document can be located at the following link or by navigating to the CON Applications and Forms page from the CON Information link from [www.dch.georgia.gov](http://www.dch.georgia.gov).

[http://dch.georgia.gov/vgn/images/portal/cit\\_1210/23/25/180044217HB87\\_CON\\_Instructions\\_1-1-2012.pdf](http://dch.georgia.gov/vgn/images/portal/cit_1210/23/25/180044217HB87_CON_Instructions_1-1-2012.pdf)

CONs that are approved and issued after January 1, 2012 for applications that were submitted prior to January 1, 2012 are also subject to these provisions. DCH will contact applicants to provide instruction related to compliance prior to issuing such a CON.

### 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](mailto:HealthPlanningInfo@dch.ga.gov)

Please also visit [www.GaMap2Care.info](http://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.