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# Tracking And Appeals Report

*July 2, 2014 – July 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](http://www.dch.georgia.gov)



**GEORGIA DEPARTMENT  
OF COMMUNITY HEALTH**

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

## Letters of Intent

### **LOI2014032 Med Cross Imaging, PC**

Change in Status of Imaging Center from LNR to CON Approved DTRC

**Received: 6/18/2014**

**Application must be submitted on: 7/18/2014 before 3:00pm**

**Site:** 4375 Johns Creek Parkway, Suite 300, Suwanee, GA 30174 (Gwinnett County)

**Estimated Cost:** \$0

## Expired Letters of Intent

none

## New CON Applications

### **2014-031 Quinton Memorial Health and Rehabilitation**

Expansion and Reconstruction of 120-Bed SNF

**Filed: 6/26/2014**

**Site:** 1115 Professional Boulevard, Dalton, GA 30720 (Whitfield County)

**Contact:** Scott L. Edens, MS, CNHA, FACHCA 404-378-0910

**Estimated Cost:** \$4,630,000

### **2014-032 Emory Saint Joseph's Hospital of Atlanta**

Peri-Operative and Surgical Services Renovation on Hospital Campus

**Filed: 7/7/2014**

**Site:** 5665 Peachtree Dunwoody Road, Atlanta, GA 30342 (Fulton County)

**Contact:** Heather Dexter, VP, Operations 678-843-7001

**Estimated Cost:** \$16,475,000

## Pending Review/Incomplete Applications

none

## Pending Review/Complete Applications

### **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

### **2014-012 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:** \$4,995,966

**2014-015 Shepherd Center**

Renovation and Equipment Purchase Exceeding Capital Expenditure Threshold

**Filed: 3/31/2014 Deemed Incomplete: 4/14/2014 Deemed Complete: 5/2/2014**

**60th Day Deadline: 6/30/2014**

**Decision Deadline: 8/29/2014**

**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 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

**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 Deemed Complete: 5/20/2014**

**60th Day Deadline: 7/18/2014**

**Decision Deadline: 9/16/2014**

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

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

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

**2014-018 Ridgeview Institute Inc**

Construction of New Building to Accommodate Reconfiguration of Licensed Beds

**Filed: 4/30/2014 Deemed Complete: 5/14/2014**

**60th Day Deadline: 7/12/2014**

**Decision Deadline: 9/10/2014**

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

**Contact:** Robert M. Fink, Esq., Chair, Bd of Dir. 770-434-4567

**Estimated Cost:** \$8,207,890

**2014-020 The Medical Center, Inc. dba Midtown Medical Center**

Expansion of Neonatal Intensive Care Unit from 28 to 34 beds - Batching

**Filed: 5/30/2014 Deemed Complete: 5/30/2014**

**60th Day Deadline: 7/28/2014**

**Decision Deadline: 9/26/2014**

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

**Contact:** Ryan R. Chandler, President - CEO 706-571-1203

**Estimated Cost:** \$22,635,476

**2014-021 Northside Hospital Cherokee dba Nrthsde Cherokee at Towne Lake Surgery Ctr**

Establish a Multi-Specialty Ambulatory Surgery Center - Batching

**Filed: 5/30/2014 Deemed Complete: 5/30/2014**

**60th Day Deadline: 7/28/2014**

**Decision Deadline: 9/26/2014**

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

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

**Estimated Cost:** \$10,326,772

**2014-022 Northeast Georgia Medical Center, Inc.**

Develop a Basic Perinatal Program Service at NGMC's South Hall Campus - Batching

**Filed: 5/30/2014 Deemed Complete: 5/30/2014**

**60th Day Deadline: 7/28/2014**

**Decision Deadline: 9/26/2014**

**Site:** 743 Spring Street, Gainesville, GA 30501 (Hall County)

**Contact:** Chad T. Bolton, Director of Planning 770-219-6630

**Estimated Cost:** \$16,217,961

**2014-023 Surgery Center of Loganville, LLC**

Establish a Multi-Specialty Ambulatory Surgery Center - Batching

**Filed: 5/30/2014 Deemed Complete: 5/30/2014**

**60th Day Deadline: 7/28/2014**

**Decision Deadline: 9/26/2014**

**Site:** 2151 West Spring Street, Monroe, GA 30655 (Walton County)

**Contact:** Victor L. Moldovan, Attorney 404-443-5708

**Estimated Cost:** \$5,064,981

**2014-024 Northwest Georgia Orthopedic Surgery Center, LLC**

Conversion of LNR-ASC to CON ASC - Batching

**Filed: 5/30/2014 Deemed Complete: 5/30/2014**

**60th Day Deadline: 7/28/2014**

**Decision Deadline: 9/26/2014**

**Site:** 2550 Windy Hill, Marietta, GA 30067 (Cobb County)

**Contact:** Victor L. Moldovan, Attorney 404-443-5708

**Estimated Cost:** \$14,000

**2014-025 Windward Surgery Center, LLC**

Conversion of LNR-ASC to CON ASC - Batching

**Filed: 5/30/2014 Deemed Complete: 5/30/2014**

**60th Day Deadline: 7/28/2014**

**Decision Deadline: 9/26/2014**

**Site:** 12425 Morris Road - Suite B, Alpharetta, GA 30004 (Fulton County)

**Contact:** Victor Moldovan, Attorney 404-443-5708

**Estimated Cost:** \$9,000

**2014-026 Georgia ASC, LLC f/k/a Jimenez Foot, Ankle & Leg Surgery Center**

Conversion of LNR-ASC to CON ASC - Batching

**Filed: 5/30/2014 Deemed Complete: 5/30/2014**

**60th Day Deadline: 7/28/2014**

**Decision Deadline: 9/26/2014**

**Site:** 2175 North Road, Snellville, GA 30076 (Gwinnett County)

**Contact:** Dr. Dorian L. Jimenez 770-979-0900

**Estimated Cost:** \$1,762,000

**2014-027 Kennestone Hospital, Inc. - WellStar Kennestone Hospital**

Establish New Ambulatory Surgery Center - Batching

**Filed: 5/30/2014 Deemed Complete: 5/30/2014**

**60th Day Deadline: 7/28/2014**

**Decision Deadline: 9/26/2014**

**Site:** Intersection Sixes Rd and Interstate 575, Holly Springs, GA 30114 (Cherokee County)

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

**Estimated Cost:** \$16,016,360

**2014-028 HealthSouth Rehabilitation of Hospital of Forsyth County, LLC.**

Establish a New 50-Bed Comprehensive Inpatient Physical Rehabilitation Hospital - Batching

**Filed: 5/30/2014 Deemed Complete: 5/30/2014**

**60th Day Deadline: 7/28/2014**  
**Decision Deadline: 9/26/2014**  
**Site:** 1165 Sanders Rd, Cumming, GA 30041 (Forsyth County)  
**Contact:** Andy Ward, VP Development 205-970-5753  
**Estimated Cost:** \$24,945,525

## Pending Review/Complete/Joined Applications

### 2014-019 University Hospital

Establish a New 100-Bed Short-Stay Acute Care Hospital (Joined 29-30)

**Filed: 5/30/2014 Deemed Complete: 6/13/2014**

**Joined: 7/1/2014 60th Day Deadline: 8/29/2014**

**Decision Deadline: 10/28/2014**

**Site:** 447 North Belair Road,, Evans, GA 30809 (Columbia County)

**Contact:** Edward L. Burr, Senior VP 706-774-8063

**Estimated Cost:** \$143,939,379

### 2014-029 GRHealth Columbia County

Establish New 100-Bed Community Teaching Hospital (Joined 19,30)

**Filed: 6/12/2014 Deemed Complete: 6/26/2014**

**Joined: 7/1/2014 60th Day Deadline: 8/29/2014**

**Decision Deadline: 10/28/2014**

**Site:** Lewiston Rd Exit I-20 adj to Steiner Way, Grovetown, GA 30813 (Columbia County)

**Contact:** Susan G. James, Esq. 706-721-5709

**Estimated Cost:** \$194,781,558

### 2014-030 Doctors Hospital of Augusta, LLC

Construction of New Short-Stay General Acute Care Hospital (Joined 19,29)

**Filed: 6/16/2014 Deemed Complete: 6/30/2014**

**Joined: 7/1/2014 60th Day Deadline: 8/29/2014**

**Decision Deadline: 10/28/2014**

**Site:** 745 North Belair Road, Evans, GA 30809 (Columbia County)

**Contact:** Doug Welch, CEO 706-651-2451

**Estimated Cost:** \$140,701,134

## Recently Approved Applications

### 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**

**APPROVED: 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**

**APPROVED: 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**

**APPROVED: 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**

**APPROVED: 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:** \$1,000,100

**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**

**APPROVED: 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**

**APPROVED: 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**

**APPROVED: 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

## **Recently Denied Applications**

None

## **CON Applications Withdrawn by Applicant**

None

## Appealed Determinations

### **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. Fairview Park Hospital filed request for Commissioner Review, 5/9/2014. Commissioner affirms Hearing Officer decision, 6/10/2014

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

Requested Determination regarding replacement of grandfathered linear accelerator. Determination of “non-reviewable as proposed” issued on 6/2/2014. Doctors Hospital of Augusta, LLC filed request for Administrative Appeal Hearing, 7/1/2014. Hearing Officer: William Joy, Esq.

### **DET2014-033 North Albany Medical Center, LLC**

Requested Determination regarding facility divestiture. Determination of “non-reviewable as proposed” issued on 6/3/2014. Albany-Dougherty County, Phoebe Putney Health System, Inc. and Phoebe Putney Memorial Hospital, Inc. filed request for Administrative Appeal Hearing, 7/2/2014. Hearing Officer: Ellwood Oakley, III, Esq.

## 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.

**Georgia Supreme Court Decision:** Reverses Court of Appeals and upholds constitutionality of DCH Rule 111-2-2-.40(1)(a), 6/30/2014.

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

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

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

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

Convert Existing Diagnostic Imaging Facility to a CON DTRC

**Agency Decision:** Approved, 6/2013

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

**Hearing Officer:** Melvin Goldstein, Esq.

**Hearing Date:** 12/9/2013 – 12/13/2013

**Hearing Decision:** DCH decisions affirmed by Hearing Officer in 2013-001, 002, 005 and 006, 4/3/2014. Hospital Forsyth and Northside Hospital Cherokee filed request for Commissioner Review, 5/2/2014.

**Commissioner Review Decision:** Hearing Officer's decision affirming DCH's approval becomes the final agency decision, 5/28/2014

#### **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:** Commissioner affirmed Hearing Officer's decision to award a CON to Northside, 4/18/2014.

#### **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. Motion for Summary Adjudication of UHS of Anchor, LP denied, 5/16/2014.

**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-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:** Approved **Determination Date:** 6/9/2014

**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:** Approved **Determination Date:** 7/1/2014

**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:** Approved **Determination Date:** 7/1/2014

**LNR-EQT2014007 Southern Orthopaedics and Sports Medicine, PC**

Fixed MRI

**Request received:** 5/19/2014

**Contact Person:** Gerald Johnson, Ph.D., Practice Admin Offcr 912-265-

**Determination:** Pending

**LNR-EQT2014008 The Interventional Spine and Pain Management Center, P. C.**

Fixed MRI

**Request received:** 5/29/2014

**Contact Person:** Robin J. Fowler, MD, Owner 404-728-1974

**Determination:** Pending

**LNR-EQT2014009 Good Samaritan Hospital, Inc.**

Purchase of Fixed Siemens Symbia S Gamma Camera

**Request received:** 6/3/2014

**Contact Person:** D. Montez Carter, President 706-206-8554

**Determination:** Pending

**LNR-EQT2014010 Riverside Imaging Specialists, LLC**

Purchase of Fixed CT Scanner and Fixed MRI

**Request received:** 6/13/2014

**Contact Person:** Dr. Howard Williams, President 478-745-6747

**Determination:** Pending

**LNR-EQT2014011 Reagan Medical Center, LLC**

Upgrade Existing CT Scanner

**Request received:** 6/17/2014

**Contact Person:** Sabrina Boyd, Practice Administrator 678-344-8700  
**Determination:** Pending

**LNR-EQT2014012 RAM-CGCC, LLC**

Purchase Fixed CT Scanner  
**Request received:** 7/3/2014  
**Contact Person:** Greg Cassimus, Practice Admin 478-751-5869  
**Determination:** Pending

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

**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:** Approved      **Determination** 6/10/2014

**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:** Approved      **Determination** 6/18/2014

**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:** Approved      **Determination** 6/25/2014

**LNR-ASC2014008 CPMSC Canton, LLC**

Acquisition of Physician-Owned, Single Specialty ASC  
**Site:** 134 Riverstone Terrace, Suite 102, Canton  
**Number of OR's:** 1      **Specialty:** Pain Management  
**Project costs as submitted:** \$0.00  
**Request received:** 5/29/2014  
**Contact Person:** Kathy Platt 404-728-1974  
**Determination:** Pending

**LNR-ASC2014009 CPMSC, Carrollton, LLC**

Acquisition of a Physician-Owned, Single Specialty ASC  
**Site:** 812 South Park Street, Suite 5B, Carrollton  
**Number of OR's:** 1      **Specialty:** Pain Management  
**Project costs as submitted:** \$0.00  
**Request received:** 5/29/2014  
**Contact Person:** Robin Fowler, MD, Owner 404-728-1974  
**Determination:** Pending

**LNR-ASC2014010 CPM Surgery Center, LLC**

Acquisition of a Physician-Owned, Single Specialty ASC  
**Site:** 3870 Medical Park Drive, SW, Austell  
**Number of OR's:** 1      **Specialty:** Pain Management

**Project costs as submitted:** \$0.00  
**Request received:** 5/29/2014  
**Contact Person:** Robin Fowler, MD, Owner 404-728-1974  
**Determination:** Pending

**LNR-ASC2014011 CPM Surgery Center 2, LLC**  
Acquisition of a Physician-Owned, Single Specialty ASC  
**Site:** 110 Evans Mill Road, Suite 802, Dallas  
**Number of OR's:** 1      **Specialty:** Pain Management  
**Project costs as submitted:** \$0.00  
**Request received:** 5/29/2014  
**Contact Person:** Robin Fowler, MD, Owner 404-728-1974  
**Determination:** Pending

**LNR-ASC2014012 CPM Surgery Center 3, LLC**  
Acquisition of a Physician-Owned, Single Specialty ASC  
**Site:** 3400 Chapel Hill Road, Suite 102, Douglasville  
**Number of OR's:** 1      **Specialty:** Pain Management  
**Project costs as submitted:** \$0.00  
**Request received:** 5/29/2014  
**Contact Person:** Robin Fowler, MD, Owner 404-728-1974  
**Determination:** Pending

**LNR-ASC2014013 CPMSC Gwinnett, LLC**  
Acquisition of a Physician-Owned, Single Specialty ASC  
**Site:** 4799 Sugar Loaf Parkway, Building G, Lawrenceville  
**Number of OR's:** 1      **Specialty:** Pain Management  
**Project costs as submitted:** \$0.00  
**Request received:** 5/29/2014  
**Contact Person:** Robin Fowler, MD, Owner 404-728-1974  
**Determination:** Pending

**LNR-ASC2014014 CPMSC Roswell, LLC**  
Acquisition of a Physician-Owned, Single Specialty ASC  
**Site:** 1295 Hembree Rdl, Suite A101, Roswell  
**Number of OR's:** 1      **Specialty:** Pain Management  
**Project costs as submitted:** \$0.00  
**Request received:** 5/29/2014  
**Contact Person:** Robin Fowler, MD, Owner 404-728-1974  
**Determination:** Pending

**LNR-ASC2014015 River City Rehabilitation & Spine Specialists, P.C.**  
Development of Physician-Owned, Single-Specialty ASC  
**Site:** 2300 13th Street, Columbus  
**Number of OR's:** 2      **Specialty:** Pain Management  
**Project costs as submitted:** \$929,695.00  
**Request received:** 6/13/2014  
**Contact Person:** Everette Jenkins 678-625-4720  
**Determination:** Pending

**LNR-ASC2014016 Carpus Surgery Center, LLC**  
Single Specialty Ambulatory Surgery Center  
**Site:** 3775 Roswell Road - Suite 275, Marietta, GA 30062  
**Number of OR's:** 1      **Specialty:** Surgery of Hand/related extremities  
**Project costs as submitted:** \$815,437.35  
**Request received:** 7/3/2014  
**Contact Person:** Joseph Ross 912-657-4687  
**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 Hospitals, Inc.- 12/2/2013; Memorial Health Univ Medical Center- 12/2/2013; -

## **DET2014024 Northeast Endoscopy Center, LLC**

Interpretation of Regulations

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

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

**Determination:** Pending

## **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:** Non-reviewable as proposed **Determination Date:** 6/9/2014

## **DET2014037 Healthfield Home Health, LLC**

Transfer Home Health Counties

**Request received:** 3/27/2014

**Contact Person:** Donna M. van der Does 913-814-2831

**Determination:** Non-reviewable as proposed **Determination Date:** 6/18/2014

## **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:** Non-reviewable as proposed **Determination Date:** 6/12/2014

**Opposition:** Ramsey Youth Services, Inc. d/b/a LakeBridge Behavioral Health System- 4/29/2014

## **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:** Non-reviewable as proposed **Determination Date:** 6/16/2014

## **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:** Non-reviewable as proposed    **Determination Date:** 6/16/2014

**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

**Opposition:** Northside Hospital, Inc. d/b/a Northside Hospital- 5/9/2014; Northside Hospital - Forsyth- 5/9/2014; Northside Hospital - Cherokee- 5/9/2014

**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:** Non-reviewable as proposed    **Determination Date:** 6/10/2014

**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:** Non-reviewable as proposed    **Determination Date:** 6/30/2014

**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:** Non-reviewable as proposed    **Determination Date:** 6/19/2014

**DET2014048 Southern Pine Senior Living**

Increase Licensed Occupancy PCH

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

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

**Determination:** Non-reviewable as proposed    **Determination Date:** 6/23/2014

**DET2014049 Georgia Ophthalmologists**

Relocation of Single Specialty Ambulatory Surgery Center

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

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

**Determination:** Non-reviewable as proposed    **Determination Date:** 6/26/2014

**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

**DET2014051 Grady Health System**

Histology & Grossing Lab Air Quality Renovations

**Request received:** 5/1/2014

**Contact Person:** Samuel Williams, VP, Non-Clinical Supp 404-616-0588

**Determination:** Non-reviewable as proposed    **Determination Date:** 7/2/2014

**DET2014052 Grady Health System**

Cafeteria Remodeling & Upgrades

**Request received:** 5/1/2014

**Contact Person:** Samuel Williams, VP, Non-Clinical Supp 404-616-0588

**Determination:** Non-reviewable as proposed    **Determination Date:** 7/2/2014

**DET2014053 Grady Health System**

Crestview D-1 Re-Commissioning & Shower/Toilet Room Renovations

**Request received:** 5/1/2014

**Contact Person:** Samuel Williams, VP, Non-Clinical Supp 404-616-0588

**Determination:** Non-reviewable as proposed    **Determination Date:** 7/2/2014

**DET2014054 Meadows Regional Medical Center, Inc.**

Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/2/2014

**Contact Person:** Travis Roose, Asst VP, Dir Cardio Svcs 912-538-5572

**Determination:** Pending

**DET2014055 Muscogee Manor and Rehabilitation Center**

Relocation of 200-Beds from the Nursing Facility

**Request received:** 5/2/2014

**Contact Person:** Frank Morast, Pres, HA of Columbus, GA 706-561-3218

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

**DET2014056 Hamilton House Nursing and Rehabilitation Center**

Relocation of Nursing Facility

**Request received:** 5/2/2014

**Contact Person:** Frank Morast, Pres, HA of Columbus, GA 706-561-3218

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

**DET2014057 St. Mary's Health Care System, Inc.**

Neuroscience Center Renovation

**Request received:** 5/5/2014

**Contact Person:** Thomas Kruer, Director, Engineering 706-389-2555

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

**DET2014058 St. Mary's Health Care System, Inc.**

Renewal for Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/6/2014

**Contact Person:** Nina Evans, VP, CNO 706-389-3947

**Determination:** Pending

**DET2014059 Mayo Clinic Health System in Waycross, Inc f/k/a Satilla Health Services,**

Continued Provision of Therapeutic Cardiac Catheterization Services

**Request received:** 5/6/2014

**Contact Person:** Michael Deitschmann, Assoc Admin 912-287-2500

**Determination:** Pending

**DET2014060 Grady Health System**

Information Desk Remodeling

**Request received:** 5/9/2014

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

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

**DET2014061 Houston Hospitals, Inc. d/b/a Houston Medical Center**

Therapeutic (PCI) Cardiac Catheterization Program Exemption

**Request received:** 5/12/2014

**Contact Person:** Cary Martin, CEO 478-542-7839

**Determination:** Pending

**DET2014062 St. Francis Hospital, Inc.**

Conversion Acute Care Rms to LDR Rms and Expenditures below Threshold

**Request received:** 5/12/2014

**Contact Person:** Matthew A. Moore, Senior VP/CFP 706-596-4160

**Determination:** Pending

**Opposition:** Columbus Regional Health Care System, Inc.- 6/10/2014; The Medical Center, Inc. d/b/a Midtown Medical Center- 6/10/2014

**DET2014063 Rockdale Hospital, LLC d/b/a Rockdale Medical Center**

Request for Therapeutic Cardiac Catheterization Exemption

**Request received:** 5/12/2014

**Contact Person:** Becky Upchurch, Director, Cardio Svcs 770-918-3917

**Determination:** Pending

**DET2014064 Doctors Hospital of Augusta, LLC d/b/a Doctors Hospital of Augusta**  
Therapeutic Cardiac Catheterization Exemption  
**Request received:** 5/12/2014  
**Contact Person:** Chris Cosby, COO 706-651-6101  
**Determination:** Pending

**DET2014065 North Fulton Medical Center, Inc. d/b/a North Fulton Hospital**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/12/2014  
**Contact Person:** Deborah C. Keel, CEO 770-751-2515  
**Determination:** Pending

**DET2014066 Tenet Health System d/b/a Spalding Regional Hospital**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/12/2014  
**Contact Person:** John Quinn, CEO 770-229-6469  
**Determination:** Pending

**DET2014067 DeKalb Medical Center**  
Continuation of Cardiac Cath Exemption  
**Request received:** 5/13/2014  
**Contact Person:** Don Fears, Dir, Reg Relations 404-501-5790  
**Determination:** Pending

**DET2014068 Hamilton Medical Center**  
Therapeutic Cardiac Cath Statutory Exemption  
**Request received:** 5/13/2014  
**Contact Person:** Jeff Hughes, Director Cardiopulmonary 706-272-6120  
**Determination:** Pending

**DET2014069 Tanner Medical Center, Inc.**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/13/2014  
**Contact Person:** LaQuinta Grizzard, Dir Cardio Svcs 770-836-9221  
**Determination:** Pending

**DET2014070 Tanner Medical Center, Inc.**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/14/2014  
**Contact Person:** LaQuinta Grizzard 770-836-9221  
**Determination:** Pending

**DET2014071 Floyd Medical Center**  
Continue Adult Therapeutic CC without onsite Open Heart Surgery Backup  
**Request received:** 5/14/2014  
**Contact Person:** Stephen Weed 706-509-3257  
**Determination:** Pending

**DET2014072 Piedmont Fayette Hospital**  
Annual Assessment of Therapeutic Cardiac Catheterization Exemption  
**Request received:** 5/14/2014  
**Contact Person:** Mary McFarland, Sr. Director, CV Services 770-719-6799  
**Determination:** Pending

**DET2014073 Henry Medical Center, Inc. - Piedmont Henry Hospital**  
Annual Assessment of Therapeutic Cardiac Catheterization Exemption  
**Request received:** 5/14/2014  
**Contact Person:** Randy Greene, Dir, Business Devlp 678-604-5413  
**Determination:** Pending

**DET2014074 The Medical Center, Inc., d/b/a Midtown Medical Center**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/14/2014

**Contact Person:** Allen Holladay, Dir Decision Supp Svcs 706-660-6194  
**Determination:** Pending

**DET2014075 EHCA Johns Creek , LLC. d/b/a/ Emory Johns Creek Hospital**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/14/2014  
**Contact Person:** Elizabeth Blackwelder, R.N. Dir CC Lab  
**Determination:** Pending

**DET2014076 Cartersville Medical Center**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/14/2014  
**Contact Person:** Lori Rakes, FACHE, COO 770-387-8161  
**Determination:** Pending

**DET2014077 Eastside Medical Center, LLC d/b/a Eastside Medical Center**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/15/2014  
**Contact Person:** Callie Andrews, FACHE, COO 770-736-2224  
**Determination:** Pending

**DET2014078 Newton Health Systems, Inc. d/b/a Newton Medical Center**  
Provide Adult Therapeutic Cardiac Catheterization Services  
**Request received:** 5/15/2014  
**Contact Person:** Troy Brooks, Asst Admin 770-385-4426  
**Determination:** Pending

**DET2014079 Northside Hospital, Inc. d/b/a Northside Hospital - Cherokee**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/15/2014  
**Contact Person:** Brian Toporek, Sr. Planner 404-851-6821  
**Determination:** Pending

**DET2014080 Southern Regional Health System, Inc.**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/15/2014  
**Contact Person:** John McClain, EVP/COO 770-991-8141  
**Determination:** Pending

**DET2014081 Augusta Hospital, LLC d/b/a Trinity Hospital of Augusta**  
2014 Application for Therapeutic Cardiac Catheterization Services  
**Request received:** 5/15/2014  
**Contact Person:** Megan Freeman, CNO 706-481-7640  
**Determination:** Pending  
**Opposition:** University Health Services, Inc.- 6/13/2014

**DET2014082 East Georgia Regional Medical Center, LLC**  
2014 Renewal Application for Therapeutic Cardiac Catheterization Svcs  
**Request received:** 5/15/2014  
**Contact Person:** Robert Bigley, CEO 912-486-1185  
**Determination:** Pending

**DET2014083 Northside Hospital, Inc. d/b/a Northside Hospital Forsyth**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/15/2014  
**Contact Person:** Brian Toporek, Sr. Planner 404-851-6821  
**Determination:** Pending

**DET2014084 Northside Hospital, Inc., d/b/a Northside Hospital**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/15/2014  
**Contact Person:** Brian Toporek, Sr. Planner 404-851-6821  
**Determination:** Pending



**DET2014085 Cobb Hospital, Inc. d/b/a WellStar Cobb Hospital**

Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/15/2014

**Contact Person:** April Austin, Reg Plan Coord 470-644-0057

**Determination:** Pending

**DET2014086 Douglas Hospital, Inc. d/b/a WellStar Douglas Hospital**

Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/15/2014

**Contact Person:** Stephen Vault, Dir, Strat Plan 678-331-6887

**Determination:** Pending

**DET2014087 Diagnostic PET, LLC**

Replacement of CON approved PET/CT Equipment

**Request received:** 5/19/2014

**Contact Person:** Larry Carpenter, Managing Partner 229-928-7598

**Determination:** Pending

**DET2014088 Peachtree Home Health, LLC**

Acquisition of Home Health Agency

**Request received:** 5/19/2014

**Contact Person:** Gary W. Rasmussen, President 770-427-2700

**Determination:** Pending

**DET2014089 Hospital Authority of Libery County d/b/a Coastal Manor Daybreak**

Construction of an Adult Day Health Center

**Request received:** 5/19/2014

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

**Determination:** Pending

**DET2014090 Northside Hospital, Inc.**

Capital Expenditure to Develop MOB

**Request received:** 5/19/2014

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

**Determination:** Pending

**DET2014091 Macon Orthopaedic and Hand Center, P.A. d/b/a OrthoGeorgia**

Merger of Physician Clinics with LNR ASC

**Request received:** 5/19/2014

**Contact Person:** Bill Lindsey, CEO 478-254-5301

**Determination:** Pending

**DET2014092 Central Georgia MRI, LLC**

Replace Existing MRI

**Request received:** 5/20/2014

**Contact Person:** Michael Hajworonsky, AVO Clinical Srvc 478-633-2635

**Determination:** Pending

**DET2014093 Georgia Magnetic Imaging Center**

Upgrade Existing MRI

**Request received:** 5/20/2014

**Contact Person:** Michael Hajworonsky, AVP Clinical Srvc 478-633-2635

**Determination:** Pending

**DET2014094 Diagnostic Imaging Services, L.C. and Northside Hospital, Inc.**

Replacement of CON Authorized Equipment

**Request received:** 5/20/2014

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

**Determination:** Pending

**Opposition:** Diagnostic Imaging of Atlanta, LLC- 6/19/2014

**DET2014095 Diagnostics Imaging Services, L.C. d/b/a OMI Diagnostics - Marietta**

Replacement of CON Authorized Equipment

**Request received:** 5/20/2014

**Contact Person:** Brian Toporek, Sr. Planner 404-851-6821  
**Determination:** Pending  
**Opposition:** Diagnostic Imaging of Atlanta, LLC- 6/19/2014; Open MRI of Georgia, LLC d/b/a MRI & Imaging of Douglasville- 6/19/2014

**DET2014097 CHT Acworth GA Tenant Corp**

Dogwood Forest of Acworth AL Licensure - New Community  
**Request received:** 5/28/2014  
**Contact Person:** Kevin Maddron, Sr. Managing Dir 407-540-7519  
**Determination:** Pending

**DET2014098 Camellia Walk Assisted Living and Memory Care**

Increase in Capacity to Camellia Walk AL and Memory Care  
**Request received:** 5/29/2014  
**Contact Person:** Blake Breimann, Asst Project Mgr 706-324-4000  
**Determination:** Pending

**DET2014099 Northeast Georgia Medical Center, Inc.**

Replacement of CT Biopsy Scanner  
**Request received:** 6/3/2014  
**Contact Person:** Chad T. Bolton, Planning Director 770-219-6630  
**Determination:** Pending

**DET2014100 Northeast Georgia Medical Center, Inc.**

Replace GE .7 Tesla Open MRI Scanner  
**Request received:** 6/3/2014  
**Contact Person:** Chad T. Bolton, Planning Director 770-219-6630  
**Determination:** Pending

**DET2014101 Northeast Georgia Medical Center, Inc.**

Replacement of PET CT Scanner  
**Request received:** 6/3/2014  
**Contact Person:** Chad T. Bolton, Planning Director 770-219-6630  
**Determination:** Pending

**DET2014102 Open MRI & Imaging of Conyers, LLC**

Relocation of Under the Threshold Diagnostic Equipment  
**Request received:** 6/3/2014  
**Contact Person:** Per B. Normark, Secretary 678-992-7311  
**Determination:** Pending  
**Opposition:** Northside Hospital, Inc. d/b/a Northside Hospital- 7/2/2014; Northside Hospital - Forsyth- 7/2/2014; Northside Hospital - Cherokee- 7/2/2014

**DET2014103 Northside Hospital, Inc.**

Replacement of CON-Authorized Imaging Equipment  
**Request received:** 6/4/2014  
**Contact Person:** Brian J. Toporek, Senior Planner 404-851-6821  
**Determination:** Pending  
**Opposition:** Woodstock Diagnostic Imaging, LLC- 6/30/2014

**DET2014104 Montclair Personal Care Home, The**

Increase Licensed Capacity of PCH and Change in Status to ALF  
**Request received:** 6/4/2014  
**Contact Person:** Paul McGough, Managing Director 404-633-8875  
**Determination:** Pending

**DET2014105 Emory University d/b/a Emory University Hospital**

Replacement of MRI Scanner  
**Request received:** 6/11/2014  
**Contact Person:** Toni Wimby, Assoc. Administrator 404-686-2809  
**Determination:** Pending

**DET2014106 The Oaks at Towne Lake**

Develop New 100-Bed Assisted Living Community

**Request received:** 6/13/2014  
**Contact Person:** Alex Salabarria, CEO 770-888-4683  
**Determination:** Pending

**DET2014107 Floyd Healthcare Management, Inc d/b/a Floyd Medical Center**  
Replacement of CON-Approved Diagnostic or Therapeutic Equipment  
**Request received:** 6/13/2014  
**Contact Person:** Stephen Weed, Director, Planning 706-509-3257  
**Determination:** Pending

**DET2014108 Floyd Healthcare Management, Inc. d/b/a Floyd Medical Center**  
Replacement of CON-Approved Equipment  
**Request received:** 6/13/2014  
**Contact Person:** Stephen Weed, Director, Planning 706-509-3257  
**Determination:** Pending

**DET2014109 Willow Lake Senior Living**  
New Personal Care Home Community  
**Request received:** 6/19/2014  
**Contact Person:** Patricia Lindley, Owner/Director 678-920-8888  
**Determination:** Pending

**DET2014110 Memorial Health University Medical Center, Inc./Savannah Rehab Hospital,**  
Separate Licensure Inpatient Rehab Facility;Ownship Transfr/Relocation  
**Request received:** 6/19/2014  
**Contact Person:** William Lee, III, Sr. VP, Strategy Offcr 912-350-0884  
**Determination:** Pending

**DET2014111 North Georgia Assisted Living And Memory Care**  
Assisted Living Community for Private Pay Residents  
**Request received:** 6/23/2014  
**Contact Person:** Dawn Cotter/Mike Ford, Owners 678-414-4642  
**Determination:** Pending

**DET2014112 Pioneer Community Hospital of Early**  
Memory Care Unit Renovations  
**Request received:** 6/30/2014  
**Contact Person:** Eden Blackwell, Corp. Dir, Compliance 601-849-6440  
**Determination:** Pending

**DET2014113 Northside Hospital**  
Replacement of CON-Approved DaVinci Surgical Robot  
**Request received:** 7/1/2014  
**Contact Person:** Brian Toporek, Senior Planner 404-851-6821  
**Determination:** Pending

**DET2014114 Northside Hospital**  
Replacement of CON-Approved DaVinci Surgical Robot  
**Request received:** 7/1/2014  
**Contact Person:** Brian Toporek, Senior Planner 404-851-6821  
**Determination:** Pending

**DET2014115 The Oaks - Limestone**  
Renovation of Nursing Facility below Threshold  
**Request received:** 7/7/2014  
**Contact Person:** Aneel Gil, Dir of Health/Financial Plan. 678-533-6699  
**Determination:** Pending

**DET2014116 PruittHealth - Brookhaven**  
Renovation of Nursing Facility below CON Threshold  
**Request received:** 7/7/2014  
**Contact Person:** Aneel Gil, Dir of Health/Financial Plan. 678-533-6699  
**Determination:** Pending

**DET2014117 PruittHealth - Rome**

Renovation of Nursing Facility Below CON Threshold

**Request received:** 7/7/2014

**Contact Person:** Aneel Gil, Dir of Health/Financial Plan. 678-533-6699

**Determination:** Pending

**DET2014118 The Oaks Assisted Living, LLC**

Development of Assisted Living Facility

**Request received:** 7/7/2014

**Contact Person:** Aneel Gil, Dir of Health/Financial Plan. 678-533-6699

**Determination:** Pending

## Requests for Extended Implementation/Effective Period

**2012044 Kennestone Hospital, Inc. d/b/a WellStar Kennestone Hospital**

Develop an Outpatient Pediatric Diagnostic Center

Request to extend Completion Date

**Site:** 677 Church Street, Marietta

**Project Approved:** 1/14/2013

**Request Received:** 5/27/2014

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

**Approved Cost:** \$12,720,000

**Determination:** Approved, 6/10/2014

**Extended Completion Date:** 10/1/2014

**2013018 Athens Regional Medical Center, Inc.**

Purchase Single Console da Vinci Si Robotic Surgery System

Request to extend Performance Period

**Site:** 1199 Prince Avenue, Athens

**Project Approved:** 8/23/2013

**Request Received:** 7/1/2014

**Contact:**, Dee Burkett, Vice Pres (706-475-4413)

**Approved Cost:** \$2,186,480

**Determination:** Pending

## Need Projection Analyses *Updated 6/27/2014*

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

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

2019 Non-Special MegaVoltage Radiation Therapy – 6/27/2014

2019 Positron Emission Tomography Services - 6/27/2014

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.

## Non-Filed or Incomplete Office of Health Planning Facility Surveys for Most Recent 3 Years (Survey Status as of 7/8/2014)

*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
<b>Annual Hospital Questionnaire and Addenda (Survey Years 2011 thru 2013)</b>			
Appling Hospital	Appling	2013	3/14/2014
Bacon County Hospital	Bacon	2012	3/9/2013
Bacon County Hospital	Bacon	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
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
Irwinn County Hospital	Irwinn	2012	3/9/2013
Irwinn County Hospital	Irwinn	2013	3/14/2014
Kindred Hospital-Atlanta	Fulton	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
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
Phoebe Sumter Medical Center	Sumter	2013	3/14/2014
Piedmont Fayette Hospital	Fayette	2013	3/14/2014
Pioneer Community Hospital of Early	Early	2013	3/14/2014
Saint Francis Hospital	Muscogee	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 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
Southw est Georgia Regional Medical Center	Randolph	2011	3/9/2012
Southw estern State Hospital	Thomas	2012	3/9/2013
Warm Springs Medical Center	Meriw ether	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
Chatsw orth Health Care Center	Murray	2012	9/20/2012
Chatsw orth 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
Etow ah Landing	Floyd	2013	9/20/2013
Etow ah 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
Meadow s Nursing Center	Toombs	2011	9/16/2011
Meadow s Nursing Center	Toombs	2012	9/20/2012
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	9/20/2012
New London Health Center	Gwinnett	2013	9/20/2013
NHC Healthcare Rossville	Walker	2013	9/20/2013
North west Georgia Regional Hospital ICF/MR	Floyd	2011	9/16/2011
North west Georgia Regional Hospital ICF/MR	Floyd	2012	9/20/2012
North west Georgia Regional Hospital ICF/MR	Floyd	2013	9/20/2013
Oceanside Nursing & Rehab Center	Chatham	2011	9/16/2011
Palemon Gaskins Memorial Nursing Home	Irw in	2012	9/20/2012
Palemon Gaskins Memorial Nursing Home	Irw in	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	Gw innett	2011	9/16/2011
Scepter Health & Rehab of Snellville, LLC	Gw innett	2012	9/20/2012
Scepter Health & Rehab of Snellville, LLC	Gw innett	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
Willowood Nursing Center	Hall	2013	9/20/2013

**Cardiac Catheterization Services Survey (Survey Years 2010 thru 2012)**

Coffee Regional Medical Center	Coffee	2011	7/13/2011
Hutcheson Medical Center	Catoosa	2010	7/1/2011
Hutcheson Medical Center	Catoosa	2011	7/13/2011
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
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
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
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 (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
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
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	Gw innett	2012	7/26/2013

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

Gw innett Medical Center	Gw innett	2010	7/1/2011
Gw innett Medical Center	Gw innett	2011	7/13/2011

### Positron Emission Tomography Services Survey (Survey Years 2011 thru 2013)

Appling Hospital	Appling	2013	5/16/2014
Athens Regional Medical Center	Clarke	2013	5/16/2014
Emory-Adventist Hospital	Cobb	2012	5/17/2013
Piedmont Hospital	Fulton	2013	5/16/2014
Piedmont Mountainside Medical Center	Pickens	2012	
Piedmont New nan Hospital	Cow eta	2012	
Piedmont New nan Hospital	Cow eta	2013	5/16/2014
Rockdale Medical Center	Rockdale	2012	
Southeast Georgia Health System-Camden Campus	Camden	2013	5/16/2014
Southeastern Regional Medical Center, Inc	Cow eta	2012	
Southeastern Regional Medical Center, Inc	Cow eta	2013	5/16/2014
WellStar Douglas Hospital	Douglas	2011	

### Radiation Therapy Services Survey (Survey Years 2011 thru 2013)

Athens Regional Medical Center	Clarke	2013	5/16/2014
Gordon Hospital	Gordon	2011	
Hutcheson Medical Center	Catoosa	2011	5/11/2012
Hutcheson Medical Center	Catoosa	2012	5/17/2013
Hutcheson Medical Center	Catoosa	2013	5/16/2014
Meadow s Regional Cancer Center	Toombs	2013	5/16/2014
Oconee Regional Cancer Center	Laurens	2013	5/16/2014
Phoebe Putney Memorial Hospital	Dougherty	2013	5/16/2014
Piedmont Fayette Hospital	Fayette	2013	5/16/2014
Piedmont Hospital	Fulton	2013	5/16/2014
Satilla Regional Cancer Treatment Center	Ware	2013	5/16/2014
South Fulton Medical Center Radiation Therapy at Medical Arts Center	Fulton	2012	
South Georgia Center for Cancer Care	Bulloch	2013	5/16/2014
Southeast Georgia Health System-Camden Campus	Camden	2011	
Southeastern Regional Medical Center, Inc	Cow eta	2012	
Southeastern Regional Medical Center, Inc	Cow eta	2013	5/16/2014

## Indigent and Charity Care Shortfalls

### Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years (Commitment status as of 7/8/2014)

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
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
Hemlock Ambulatory Surgery Center, LLC	Bibb	2013	117,129.32	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
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, 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
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
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
Battlefield Imaging Center	Catoosa	2011	27,308.00	PET Services
Battlefield Imaging Center	Catoosa	2013	3,290.40	PET Services

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 6/30/2014 on DCH Website*

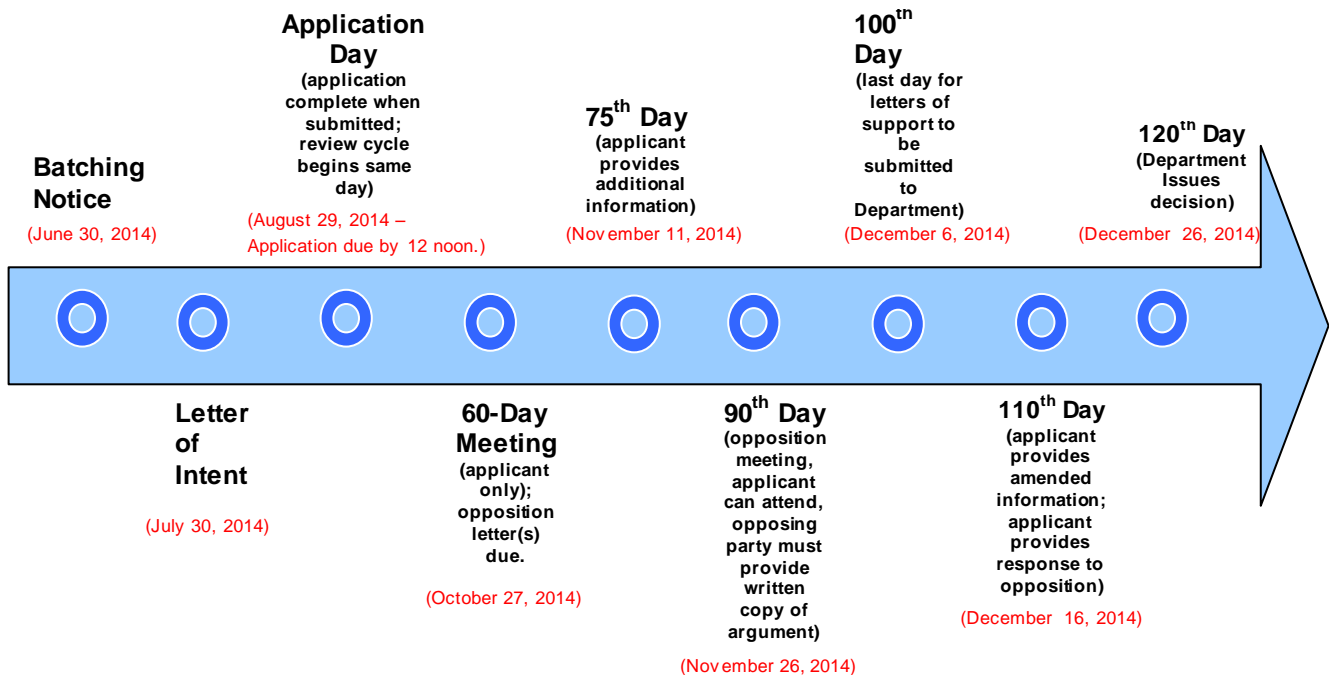
Summer Batching Review Cycle Notifications

<a href="#">PET</a>	<a href="#">Adult Open Heart</a>
<a href="#">Mega Voltage Radiation Therapy</a>	<a href="#">Psych/Substance Abuse</a>
<a href="#">Pediatric Cath/Open Heart</a>	<a href="#">Birthing Centers</a>

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

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

## SUMMER CYCLE

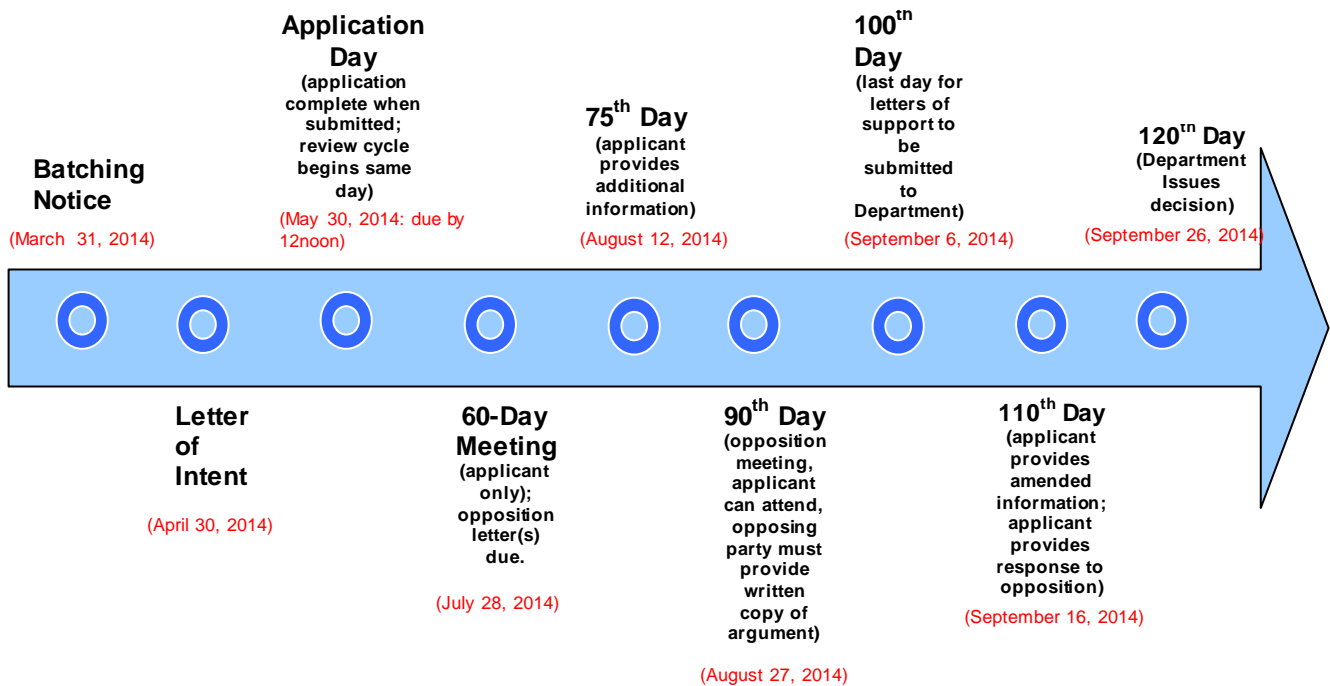


- ▶ Batching Notice issued 30 days before Letter of Intent Due
- ▶ Letter of Intent received by Department 30 days before application is submitted
- ▶ Applications submitted; deemed complete; review cycle begins
- ▶ 60-Day meeting (applicant only); deadline for receipt of opposition letter(s)
- ▶ 75<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)



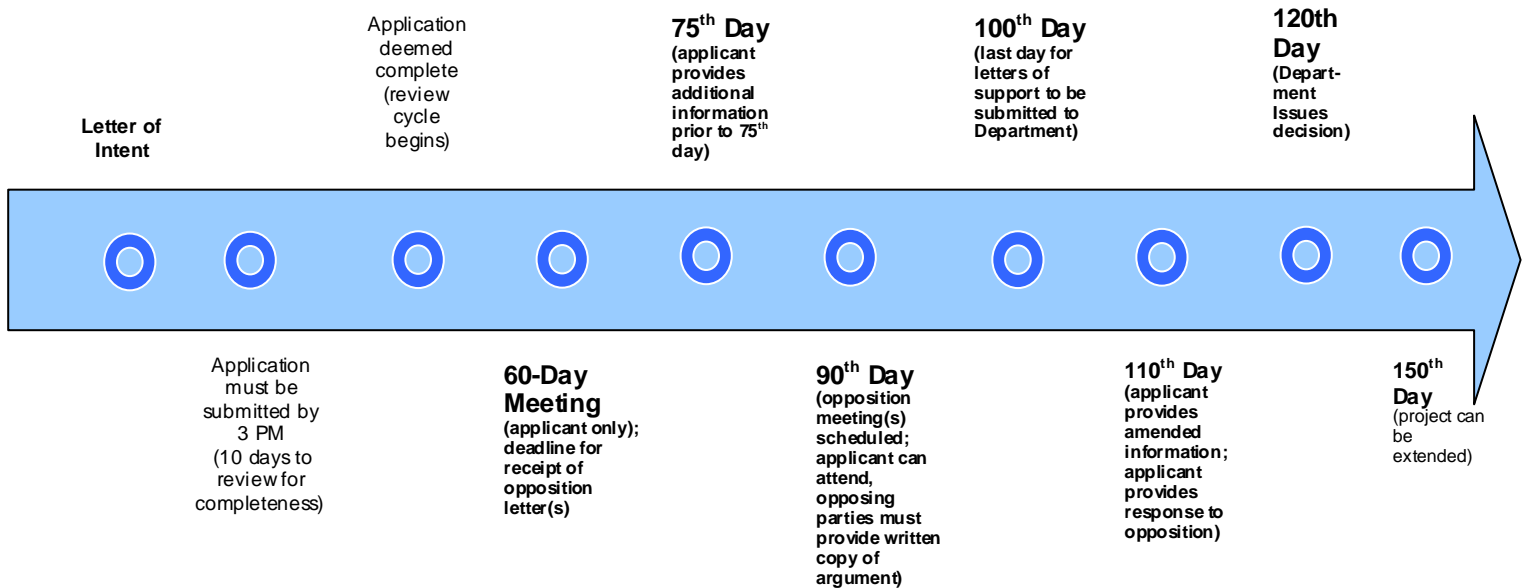
**BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES**

**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.

**New CON Thresholds** become effective 7/1/2014. The new thresholds can be found on the CON Thresholds page.

<http://dch.georgia.gov/con-thresholds>