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Tracking And Appeals Report

August 6, 2014 – August 12, 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
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**GEORGIA DEPARTMENT
OF COMMUNITY HEALTH**

www.GaMap2Care.info

Letters of Intent

LOI2014033 Bostick Nursing Center, The

Cost Overrun GA2011-043

Received: 7/16/2014

Application must be submitted on: 8/15/2014

Site: 1700 Bostick Circle, Hardwick, GA 31034 (Baldwin County)

Estimated Cost: \$7,500,000

LOI2014034 Meadows Regional Medical Center

Expansion of Medical Oncology/Chemotherapy Service

Received: 7/18/2014

Application must be submitted on: 8/18/2014

Site: One Meadows Parkway, Vidalia, GA 30474 (Toombs County)

Estimated Cost: \$7,000,000

Letters of Intent – Summer Batching

Megavoltage Radiation Therapy

LOI2014039 Northside Hospital - Cherokee

Acquire a Second Linear Accelerator - Batching

Received: 7/29/2014

Application must be submitted on: 8/29/2014 before noon

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

Estimated Cost: \$8,000,000

Positron Emission Tomography Services

LOI2014038 The Medical Center of Central Georgia, Inc.

Add a 2nd PET/CT Unit - Batching

Received: 7/29/2014

Application must be submitted on: 8/29/2014 before noon

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

Estimated Cost: \$2,400,000

Psychiatric and Substance Abuse Services

LOI2014040 North Fulton Hospital

Develop a 24 Bed Inpatient Psychiatric Unit - Batching

Received: 7/25/2014

Application must be submitted on: 8/29/2014 before noon

Site: 3000 Hospital Blvd, Roswell, GA 30076 (Fulton County)

Estimated Cost: \$3,500,000

LOI2014041 Redmond Regional Medical Center

Create a New 31-bed Inpatient General Psychiatric Unit - Batching

Received: 7/30/2014

Application must be submitted on: 8/29/2014 before noon

Site: 501 Redmond Road, Rome, GA 30165 (Floyd County)

Estimated Cost: \$4,500,000

Expired Letters of Intent

none

New CON Applications

none

Pending Review/Incomplete Applications

2014-033 Med Cross Imaging, PC

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

Filed: 7/18/2014 Deemed Incomplete: 7/31/2014

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

Contact: Kuo L. Lee, MD, Owner 478-374-4305

Estimated Cost: \$8,000

Pending Review/Complete Applications

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

2014-031 Quinton Memorial Health and Rehabilitation

Expansion and Reconstruction of 120-Bed SNF

Filed: 6/26/2014 Deemed Complete: 7/9/2014

60th Day Deadline: 9/6/2014

Decision Deadline: 11/5/2014

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

Perioperative and Surgical Services Renovation on Hospital Campus

Filed: 7/7/2014 Deemed Incomplete: 7/18/2014 Deemed Complete: 7/24/2014

60th Day Deadline: 9/21/2014

Decision Deadline: 11/20/2014

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/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: 8/28/2014

Decision Deadline: 10/27/2014

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: 8/28/2014

Decision Deadline: 10/27/2014

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: 8/28/2014

Decision Deadline: 10/27/2014

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

2014-008 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

APPROVED: 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

APPROVED: 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

APPROVED: 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

APPROVED: 8/7/2014

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

Contact: Danny Wright, VP 706-272-6656

Estimated Cost: \$4,995,966

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. 5th 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. Appealed to Superior Court, 7/10/2014.

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. Oral Arguments Date: 9/8/2014, 5th Floor. Administrative Hearing Date: 9/24/2014, 5th Floor.

Appealed LNRs

LNR-EQT2013025 Medical Center of Central Georgia – Monroe

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

Appealed CON Projects

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. Appealed to Superior Court, 6/25/2014.

Superior Court 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: Hearing Officer reverses DCH decision, 7/17/2014

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, 41st Floor, 9AM.

Hearing Decision: Pending

2014-010 Vest Monroe, LLC (Walton)

Establishment of a New Psychiatric Hospital - Batching

Agency Decision: Approved, 6/27/2014

Appealed By: UHS of SummitRidge, LLC d/b/a SummitRidge Hospital ("SummitRidge"), 7/25/2014; Eastside Medical Center, 7/25/2014.

Hearing Officer: William C. Joy, Esq.

Hearing Date: Pending

Requests for LNR for Diagnostic or Therapeutic Equipment

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: Approved **Determination Date:** 7/21/2014

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: Approved **Determination Date:** 8/4/2014

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: Withdr/Appl Prior to Dec

Date of Withdrawal: 8/8/2014

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

LNR-EQT2014013 Emory University d/b/a Emory University Hospital Midtown

Acquisition Of A PET-Only Scanner

Request received: 8/8/2014

Contact Person: Toni Wimby, Associate Administrator 404-686-2809

Determination: Pending

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

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 Rd, 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**LNR-ASC2014017 Spine Center Atlanta Surgery Center, LLC**

Establish Physician-Owned, Single Specialty Orthopedic ASC

Site: 3161 Howell Mill Rd, Suite 300, Atlanta 30327**Number of OR's:** 4 **Specialty:** Orthopedics**Project costs as submitted:** \$0.00**Request received:** 7/18/2014**Contact Person:** Richard Sanders 404-364-1819**Determination:** Pending**LNR-ASC2014018 Gainesville Procedure Center, LLC**

Physician-Owned, Single Specialty Ambulatory Surgery Center

Site: 601 Broad Street, Suite B, Gainesville**Number of OR's:** 2 **Specialty:** Anesthesiology/Pain Medicine**Project costs as submitted:** \$387,140.98**Request received:** 8/1/2014**Contact Person:** Joseph R. Ross, Partner 912-651-8941**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:** Withdr/Agency Prior to Dec**Date of Withdrawal:** 8/11/2014**DET2013167 SELE Ambulatory Surgery, LLC**

Relocation of Multi-Specialty ASC

Request received: 10/29/2013**Contact Person:** Michael Kleinpeter 912-644-5370**Determination:** Withdr/AppI Prior to Dec**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

Date of Withdrawal: 8/12/2014

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: Non-reviewable as proposed **Determination Date:** 8/11/2014

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: Non-reviewable as proposed **Determination Date:** 8/11/2014

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

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: Non-reviewable as proposed **Determination Date:** 7/22/2014

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

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, Inc

Continued Provision of Therapeutic Cardiac Catheterization Services

Request received: 5/6/2014

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

Determination: Pending

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.

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

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: Non-reviewable as proposed **Determination Date:** 7/30/2014

DET2014089 Hospital Authority of Liberty 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: Non-reviewable as proposed **Determination Date:** 7/22/2014

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: Non-reviewable as proposed **Determination Date:** 8/6/2014

DET2014092 Central Georgia MRI, LLC

Replace Existing MRI

Request received: 5/20/2014

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

Determination: Non-reviewable as proposed **Determination Date:** 7/21/2014

DET2014093 Georgia Magnetic Imaging Center

Upgrade Existing MRI

Request received: 5/20/2014

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

Determination: Non-reviewable as proposed **Determination Date:** 7/23/2014

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

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: Non-reviewable as proposed **Determination Date:** 7/29/2014

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: Non-reviewable as proposed **Determination Date:** 8/4/2014

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: Non-reviewable as proposed **Determination Date:** 8/4/2014

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: Non-reviewable as proposed **Determination Date:** 8/4/2014

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: Non-reviewable as proposed **Determination Date:** 8/4/2014

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, LLC

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

DET2014119 Everette B. Jenkins et al.

Confirm that CON or LNR not required for Self Pay Practice Based ASC

Request received: 7/15/2014

Contact Person: Everette Jenkins 678-625-4721

Determination: Withdr/Appl Prior to Dec

Date of Withdrawal: 8/12/2014

DET2014120 Cobb Hospital, Inc. d/b/a WellStar Cobb Hospital

Capital Expenditure to Renovate Existing Space for Sleep Disorders

Request received: 7/16/2014

Contact Person: April Austin 470-644-0057

Determination: Pending

DET2014121 Blue Ridge Mountains Assisted Living & Memory Care

New 150 Bed Assisted Living & Memory Care Facility

Request received: 7/17/2014

Contact Person: Patricia Lindley 678-920-8888

Determination: Pending

DET2014122 Hamilton Medical Center - Murray/Chatsworth Physician Center

Develop Physician Offices

Request received: 7/17/2014

Contact Person: Sandy McKenzie 706-27-6289

Determination: Pending

DET2014123 Benton House of Grayson

Construction of New Personal Care Home

Request received: 7/22/2014

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

Determination: Pending

DET2014124 Riverside Imaging Specialists LLC

Replace Pickard Single Slice CT Machine - No Longer Operational

Request received: 7/24/2014

Contact Person: Vera Williams, Marketing Director 478-745-6747

Determination: Pending

DET2014125 Berman Commons Assisted Living and Memory Care

Establishment of new Assisted Living Community

Request received: 7/25/2014

Contact Person: Jenice Cunningham, Executive Director 404-277-9331

Determination: Pending

DET2014126 Morgan-Peavy Investors, LLC DBA Southern Manor Retirement Inn

Addition of 12 resident rooms to existing licensed Personal Care Home

Request received: 7/31/2014

Contact Person: Alan Skipper, Managing Member 912-681-2686

Determination: Pending

DET2014127 Floyd Healthcare Management, Inc. (d/b/a Floyd Medical Center)

Replacement of End-of-Life Nurse Call System

Request received: 8/1/2014

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

Determination: Pending

DET2014128 Southeastern Interventional Pain ASC, LLC

Reorganization of Physician Grp/Physician-Owned, Single Specialty ASC

Request received: 8/5/2014

Contact Person: Donald Kirk, Administrator 404-786-8832

Determination: Pending

DET2014129 Georgia Endoscopy Center, LLC

Grant Full Privileges/Ownership Interests To Non-Affiliated Physicians

Request received: 8/7/2014

Contact Person: Jim Ray, Senior Director, Tenet Healthcare 615-496-

Determination: Pending

DET2014130 Fairview Park, Limited Partnership d/b/a Fairview Park Hospital

Renovation And Expansion Of The Emergency Department

Request received: 8/11/2014

Contact Person: Ted Short, Chief Financial Officer 478-274-3103

Determination: Pending

Requests for Extended Implementation/Effective Period

2011051 Paulding Medical Center, Inc. d/b/a WellStar Paulding Hospital

Replacement Hospital

Request to extend Completion Date

Site: 148 Bill Carruth Parkway, Hiram

Project Approved: 12/2/2011

Request Received: 7/16/2014

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

Approved Cost: \$123,874,899

Determination: Approved, 7/18/2014

Extended Completion Date: 07/01/2017

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: Approved, 8/5/2014

Extended Completion Date: 08/31/2015

2011047 Health Care Real Estate Holdings, LLC

Construct new 60-bed Skilled Nursing Facility for Neurological Diseases and/or Impairments

Request to extend Performance Period

Site: Mountain Park Drive, Dahlonega

Project Approved: 10/28/2011

Request Received: 8/7/2014

Contact: Stelling Nelson, Owner/Rep (478-314-1560 x2261)

Approved Cost: \$9,826,555

Determination: Approved, 8/11/2014

Extended Completion Date: 06/30/2015

2013016 Phoebe Putney Memorial Hospital, Inc.

Renovation of Seventh Floor

Request to extend Implementation Period

Site: 417 Third Avenue, Albany

Project Approved: 9/17/2013

Request Received: 8/12/2014

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

Approved Cost: \$5,107,436

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 8/12/2014)

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

| Facility Name | County | Survey Year | Survey Due |
|--|----------|-------------|------------|
| Annual Hospital Questionnaire and Addenda (Survey Years 2011 thru 2013) | | | |
| Appling Hospital | Appling | 2013 | 3/14/2014 |
| 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 |
| 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 |
| Irwin County Hospital | Irwin | 2012 | 3/9/2013 |
| Irwin County Hospital | Irwin | 2013 | 3/14/2014 |
| Kindred Hospital-Atlanta | Fulton | 2013 | 3/14/2014 |
| Lighthouse Care Center of Augusta | Richmond | 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 |
| 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 |
| Southwest Georgia Regional Medical Center | Randolph | 2011 | 3/9/2012 |
| Southwestern State Hospital | Thomas | 2012 | 3/9/2013 |
| 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 | Irwin | 2012 | 9/20/2012 |
| Palemon Gaskins Memorial Nursing Home | Irwin | 2013 | 9/20/2013 |
| Parkside At Hutcheson Medical Center | Walker | 2011 | 9/16/2011 |
| Parkside At Hutcheson Medical Center | Walker | 2012 | 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 |
| Powder Springs Nursing & Rehabilitation Center | Cobb | 2012 | 9/20/2012 |
| Powder Springs Nursing & Rehabilitation Center | Cobb | 2013 | 9/20/2013 |
| River Towne 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 |
| Tower 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 |

| | | | |
|-------------------------|--------|------|-----------|
| Newton Medical Center | Newton | 2012 | 7/19/2013 |
| Piedmont Henry Hospital | Henry | 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 |
| Bowman 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 |
| Gwinnett Center for Outpatient Surgery | Gwinnett | 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 |
| ISPM ASC AT COVINGTON, LLC | NEWTON | 2012 | 3/25/2013 |
| Marietta Eye Surgery | COBB | 2013 | 3/14/2014 |
| Midtown Urology Surgical Center | FULTON | 2011 | 3/9/2012 |
| Newton Ambulatory Surgical Center | NEWTON | 2012 | 3/25/2013 |
| Newton Ambulatory Surgical Center | NEWTON | 2013 | 3/14/2014 |
| North Columbus Surgery Center, LLC | MUSCOGEE | 2012 | 3/25/2013 |
| North Georgia Endoscopy Center, Inc | CHEROKEE | 2013 | 3/14/2014 |
| North Georgia Institute For Wound Care, Llc | FORSYTH | 2011 | 3/9/2012 |

| | | | |
|--|-----------|------|-----------|
| North Georgia Institute For Wound Care, Llc | FORSYTH | 2012 | 3/25/2013 |
| North Georgia Institute For Wound Care, Llc | FORSYTH | 2013 | 3/14/2014 |
| Northeast Georgia Urological Surgery Center, Llc | HALL | 2011 | 3/9/2012 |
| Northeast Georgia Urological Surgery Center, Llc | HALL | 2012 | 3/25/2013 |
| Northeast Georgia Urological Surgery Center, Llc | HALL | 2013 | 3/14/2014 |
| Northside Foot & Ankle O P Sc | HALL | 2013 | 3/14/2014 |
| Northside Foot & Ankle Outpat | GWINNETT | 2012 | 3/25/2013 |
| Northside Foot & Ankle Outpat | GWINNETT | 2013 | 3/14/2014 |
| Northwest ENT Surgery Center | Cherokee | 2012 | 3/25/2013 |
| Outpatient Ctr For Foot Surg | SPALDING | 2013 | 3/14/2014 |
| Outpatient Orthopedic Surgery Center, Llc | BULLOCH | 2013 | 3/14/2014 |
| Pain Care Center of Georgia | Henry | 2012 | 3/25/2013 |
| Pain Clinic Of Aimr, P.c. | FULTON | 2011 | 3/9/2012 |
| Pain Clinic Of AIMR, P.C. | FULTON | 2013 | 3/14/2014 |
| Pain Specialty Center Of Atl | FULTON | 2012 | 3/25/2013 |
| Pain Specialty Center Of Atl | FULTON | 2013 | 3/14/2014 |
| Peach State Surgical Centers, Inc | HOUSTON | 2012 | 3/25/2013 |
| Peach State Surgical Centers, Inc | HOUSTON | 2013 | 3/14/2014 |
| Peachtree Orthopaedic Surgery Center at Perimeter, LLC | Fulton | 2013 | 3/14/2014 |
| Perimeter Surgery Center of Atlanta | Fulton | 2013 | 3/14/2014 |
| 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 |
| 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 | Newton | 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)

| | | | |
|-------------------------|----------|------|-----------|
| Gwinnett Medical Center | Gwinnett | 2010 | 7/1/2011 |
| Gwinnett Medical Center | Gwinnett | 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 Mountainside Medical Center | Pickens | 2012 | |
| Piedmont Newnan Hospital | Coweta | 2012 | |
| Rockdale Medical Center | Rockdale | 2012 | |
| Southeast Georgia Health System-Camden Campus | Camden | 2013 | 5/16/2014 |
| Southeastern Regional Medical Center, Inc | Coweta | 2012 | |
| Southeastern Regional Medical Center, Inc | Coweta | 2013 | 5/16/2014 |
| WellStar Douglas Hospital | Douglas | 2011 | |

Radiation Therapy Services Survey (Survey Years 2011 thru 2013)

| | | | |
|---|---------|------|-----------|
| 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 |
| Meadows Regional Cancer Center | Toombs | 2013 | 5/16/2014 |
| Oconee Regional Cancer Center | Laurens | 2013 | 5/16/2014 |
| Piedmont Hospital | Fulton | 2013 | 5/16/2014 |
| Satilla Regional Cancer Treatment Center | Ware | 2013 | 5/16/2014 |
| South Georgia Center for Cancer Care | Bulloch | 2013 | 5/16/2014 |
| Southeast Georgia Health System-Camden Campus | Camden | 2011 | |

| | | | |
|---|--------|------|-----------|
| Southeastern Regional Medical Center, Inc | Coweta | 2012 | |
| Southeastern Regional Medical Center, Inc | Coweta | 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 8/12/2014)

| 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 |
| PET Imaging Center of Savannah | Chatham | 2013 | 17,633.10 | 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 commitments.

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*

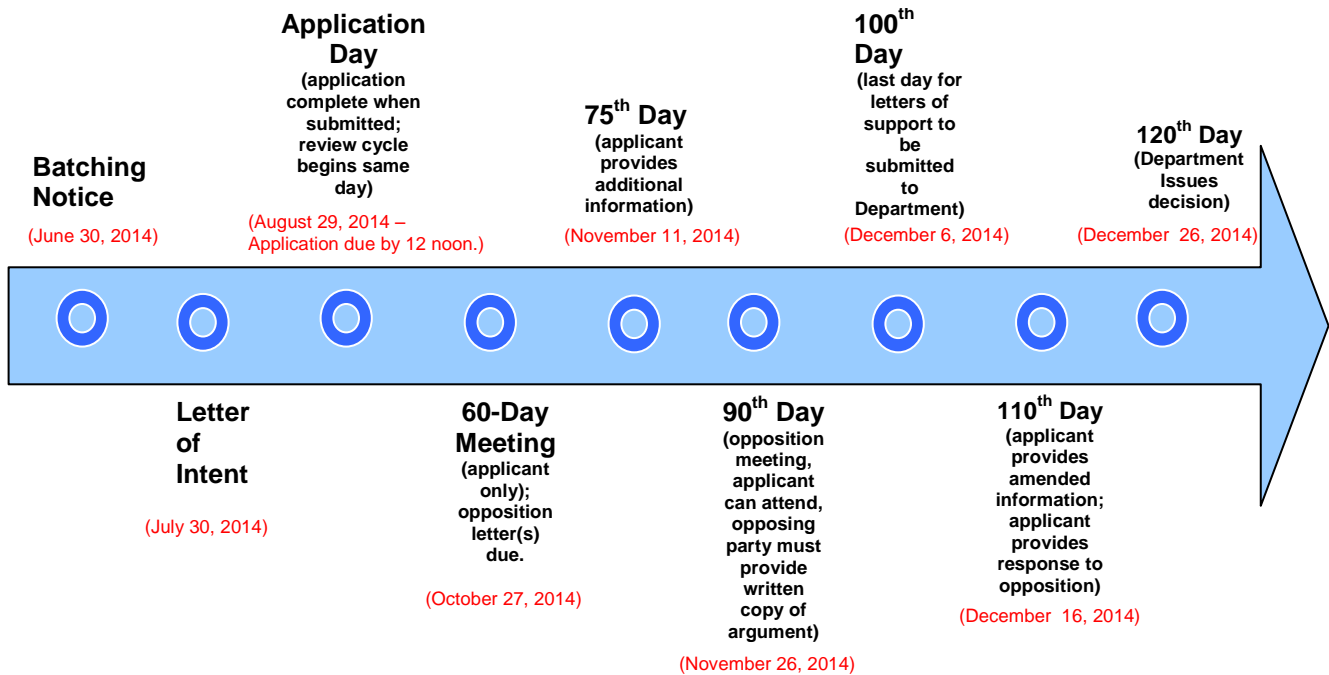
Summer Batching Review Cycle Notifications

| | |
|---|--|
| <u>PET</u> | <u>Adult Open Heart</u> |
| <u>Mega Voltage Radiation Therapy</u> | <u>Psych/Substance Abuse</u> |
| <u>Pediatric Cath/Open Heart</u> | <u>Birthing Centers</u> |

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

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

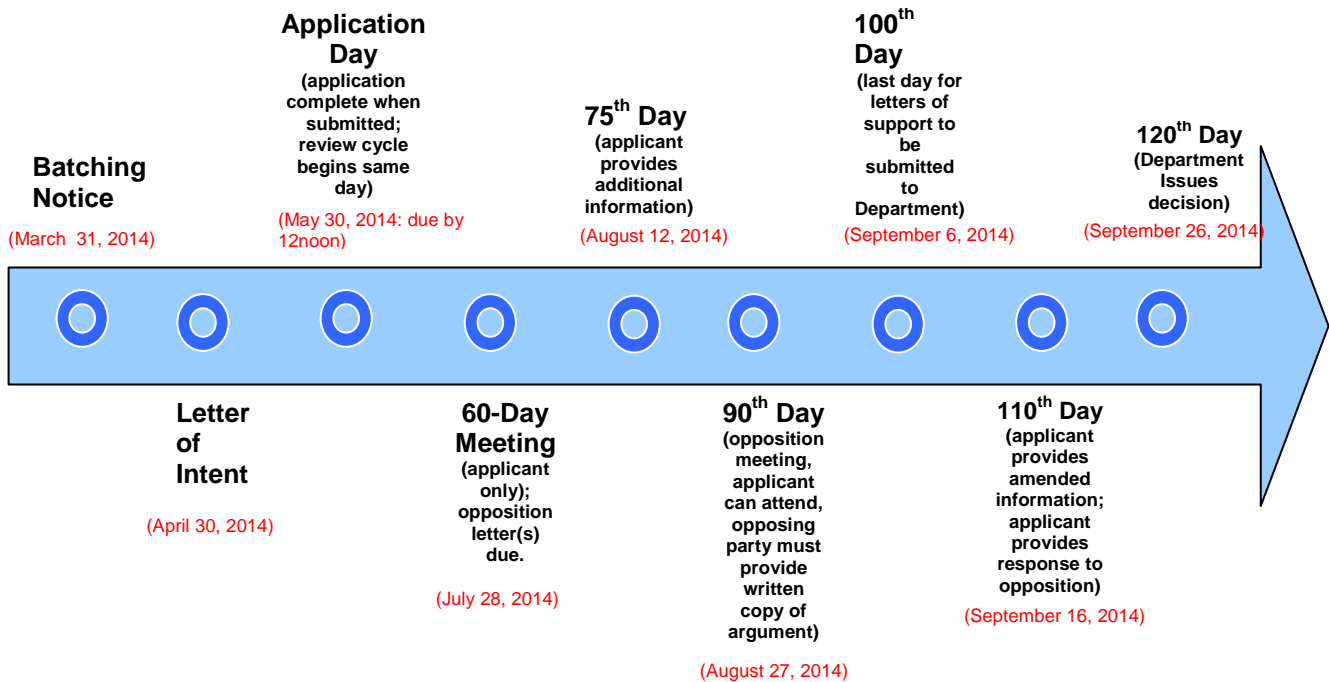
SUMMER CYCLE



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

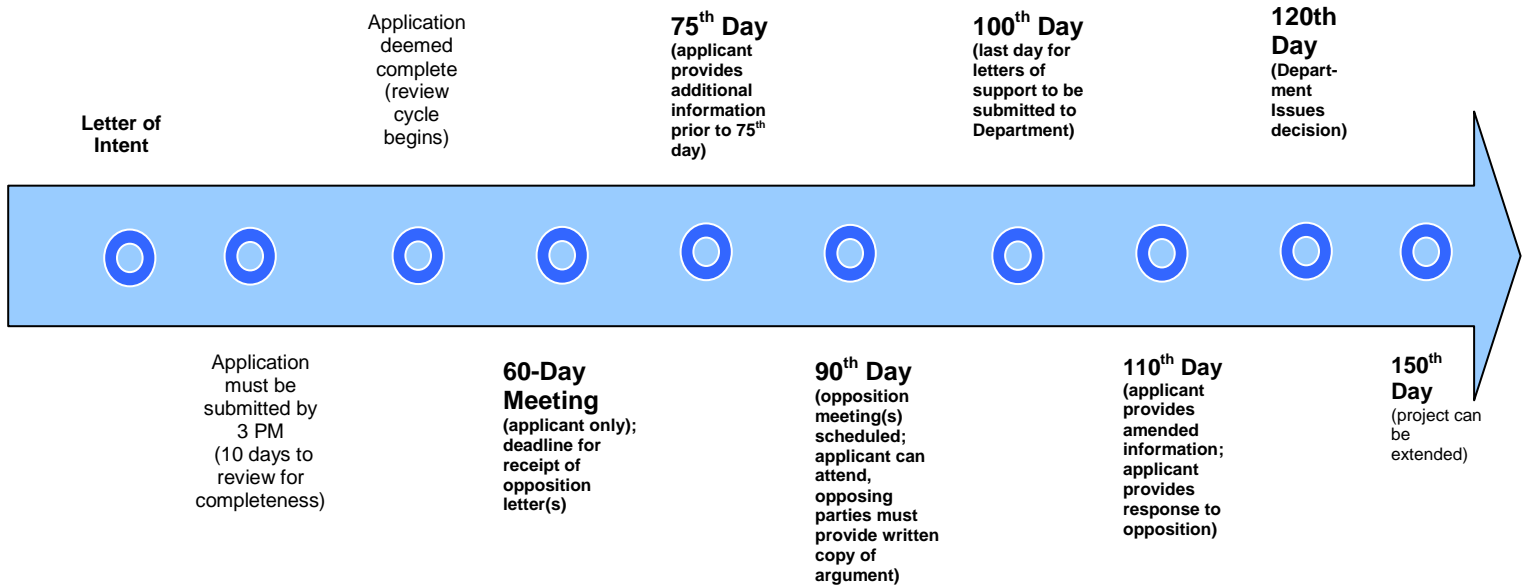
BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

SPRING CYCLE



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

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



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

NEW REPORTING REQUIREMENTS

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

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

Name
Ownership
Location
Single Specialty
Services provided in the exempt facility

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

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

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

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

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

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

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

LETTERS OF DETERMINATION

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

CERTIFICATE OF NEED APPEAL PANEL

Sworn by Governor Sonny Perdue on August 20, 2008

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

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

Melvin M. Goldstein
goldatty@bellsouth.net

Legislation - Senate Bill 433

[Senate Bill 433 as passed on April 4, 2008](#)

Office of Health Planning Contact Information

For general questions related to the Office of Health Planning, questions concerning Health Planning surveys, indigent and charity care commitment shortfalls, and all other matters please contact Matthew Jarrard, Director (mjarrard@dch.ga.gov)

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

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

New Requirements for Verification of Lawful Presence within the United States

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

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

http://dch.georgia.gov/vgn/images/portal/cit_1210/23/25/180044217HB87_CON_Instructions_1-1-2012.pdf

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

Open Record Requests

Requests for documents or other information can be obtained using the Open Record Request form found at the following:

<http://dch.georgia.gov/health-planning-publications-and-data-resources>

The ORR Form found there can be emailed to HealthPlanningInfo@dch.ga.gov

Please also visit www.GaMap2Care.info for healthcare facility and reporting information.

Special Note

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

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>