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*Prepared by Doris Berry,
Operations Analyst AL*

CERTIFICATE OF NEED

Tracking And Appeals Report

April 15, 2015 – April 21, 2015

Georgia Department of Community Health
Healthcare Facility Regulation Division/
Office of Health Planning
2 Peachtree Street
5th Floor
Atlanta, Georgia 30303-3159

(404) 656-0409
(404) 656-0442 Fax
www.dch.georgia.gov



**GEORGIA DEPARTMENT
OF COMMUNITY HEALTH**

www.GaMap2Care.info

Letters of Intent

LOI2015016 Cartersville Medical Center

Expansion and Renovation of Intensive Care Unit

Received: 4/14/2015

Application must be submitted on: 5/14/2015

Site: 960 Joe Frank Harris Parkway, Cartersville, GA 30120 (Bartow County)

Estimated Cost: \$3,800,000

Expired Letters of Intent

none

New CON Applications

2015-013 Dunwoody Imaging, LLC

Facility Conversion CON

Filed: 4/10/2015

Site: 6095 Barfield Road, Sandy Springs, GA 30328 (Fulton County)

Contact: Anthony Gordon, MD, Manager 770-451-4040

Estimated Cost: \$2,158,156

2015-014 Northside Hospital - Forsyth

Acquisition of da Vinci Robotic Surgery System

Filed: 4/16/2015

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

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

Estimated Cost: \$2,244,000

Pending Review/Incomplete Applications

2015-012 Northside Hospital - Alpharetta

Capital Expenditure to Replace MRI

Filed: 4/2/2015 Deemed Incomplete: 4/16/2015

Site: 3400 Old Milton Pwky, Bldg C, Ste 100, Alpharetta, GA 30005 (Fulton County)

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

Estimated Cost: \$3,084,393

Pending Review/Complete Applications

2015-001 Floyd Medical Center

Renovate Main Campus Hospital Facility

Filed: 1/12/2015 Deemed Incomplete: 1/26/2015 Deemed Complete: 2/12/2015

60th Day Deadline: 4/12/2015

Decision Deadline: 6/11/2015

Site: 304 Turner McCall Boulevard, Rome, GA 30162 (Floyd County)

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

Estimated Cost: \$19,563,140

2015-002 Rockdale Medical Center

Add 23 Short-Stay General Acute Care Beds/ Renovation of Two Floors

Filed: 2/9/2015 Deemed Complete: 2/23/2015

60th Day Deadline: 4/23/2015

Decision Deadline: 6/22/2015

Site: 1412 Milstead Ave NE, Conyers, GA 30012 (Rockdale County)

Contact: James Atkins, Chief Operating Officer 770-918-3755

Estimated Cost: \$13,000,000

2015-003 Grady Memorial Hospital Corporation d/b/a Grady Health System

Renovation of Women's and Infants' Center

Filed: 2/17/2015 Deemed Incomplete: 3/3/2015 Deemed Complete: 3/4/2015

60th Day Deadline: 5/2/2015

Decision Deadline: 7/1/2015

Site: 80 Jesse Hill Drive, SE, Atlanta, GA 30303 (Fulton County)

Contact: Stephen Vault, Director, Planning 404-616-8470

Estimated Cost: \$19,998,000

2015-004 Northeast Georgia Medical Center

Purchase of Robotic Surgical System

Filed: 2/19/2015 Deemed Complete: 3/4/2015

60th Day Deadline: 5/2/2015

Decision Deadline: 7/1/2015

Site: 1400 River Place, Braselton, GA 30517 (Hall County)

Contact: Chad Bolton, Director of Planning 678-897-6630

Estimated Cost: \$1,975,000

2015-005 Piedmont Fayette Hospital

Addition of Third Floor

Filed: 2/20/2015 Deemed Incomplete: 3/6/2015 Deemed Complete: 4/8/2015

60th Day Deadline: 6/6/2015

Decision Deadline: 8/5/2015

Site: 1255 Highway 54 West, Fayetteville, GA 30214 (Fayette County)

Contact: Samuel Williamson, Director, Finance 770-719-6006

Estimated Cost: \$10,300,000

2015-006 North Fulton Hospital

Develop a 24 Bed Inpatient Psychiatric Unit - Batching

Filed: 2/21/2015 Deemed Complete: 2/21/2015

60th Day Deadline: 4/21/2015

Decision Deadline: 6/20/2015

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

Contact: Deborah Keel, CEO 770-751-2515

Estimated Cost: \$3,359,872

2015-007 Jeff Davis County Hospital Authority

Construction of a 10 Bed Inpatient Adult Psychiatric Unit - Batching

Filed: 2/21/2015 Deemed Complete: 2/21/2015

60th Day Deadline: 4/21/2015

Decision Deadline: 6/20/2015

Site: 163 South Tallahassee Street, Hazelhurst, GA 31539 (Jeff Davis County)

Contact: Michael Layfield, CEO 912-375-7781

Estimated Cost: \$2,483,082

2015-008 Jefferson Hospital

10-12 Bed Geriatric Psychiatric Distinct Part Unit - Batching

Filed: 2/21/2015 Deemed Complete: 2/21/2015

60th Day Deadline: 4/21/2015

Decision Deadline: 6/20/2015

Site: 1067 Peachtree Street, Louisville, GA 30434 (Jefferson County)

Contact: Jessica Culpepper, LSW, RN 601-575-2243

Estimated Cost: \$377,739

2015-009 Doctors Hospital of Augusta, LLC

Renovate & Expand 28-bed Inpatient Rehabilitation Service

Filed: 3/6/2015 Deemed Complete: 3/20/2015

60th Day Deadline: 5/18/2015

Decision Deadline: 7/17/2015

Site: 3651 Wheeler Road, Augusta, GA 30909 (Richmond County)

Contact: Chris Cosby, Chief Operating Officer 706-651-6101
Estimated Cost: \$7,794,862

2015-010 Piedmont Henry Hospital

Renovation and Expansion of Emergency Department

Filed: 3/11/2015 **Deemed Incomplete:** 3/25/2015 **Deemed Complete:** 4/13/2015

60th Day Deadline: 6/11/2015

Decision Deadline: 8/10/2015

Site: 1133 Eagles Landing Parkway, Stockbridge, GA 30281 (Henry County)

Contact: Jeffery Cooper, VP & Chief Operating Officer 678-604-5577

Estimated Cost: \$2,883,122

2015-011 Cobb Hospital, Inc. d/b/a WellStar Cobb Hospital

Develop Outpatient Surgery Center That Is Part Of A Hospital

Filed: 4/1/2015 **Deemed Complete:** 4/15/2015

60th Day Deadline: 6/13/2015

Decision Deadline: 8/12/2015

Site: 3950 Austell Road, Austell, GA 30106 (Cobb County)

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

Estimated Cost: \$24,544,213

Recently Approved Applications

2014-044 Doctors Hospital of Augusta, LLC d/b/a Doctors Hospital of Augusta

Renovate and Expand Surgical Services Department

Filed: 10/16/2014 **Deemed Incomplete:** 10/27/2014 **Deemed Complete:** 12/2/2014

60th Day Deadline: 1/30/2015

Decision Deadline: 3/31/2015

APPROVED: 3/31/2015

Site: 3651 Wheeler Road, Augusta, GA 30909 (Richmond County)

Contact: Chris Cosby, Chief Operating Officer 706-651-6101

Estimated Cost: \$8,415,283

2014-047 Northside Hospital - Forsyth

16 Bed Expansion of Northside Hospital - Forsyth

Filed: 11/17/2014 **Deemed Complete:** 12/1/2014

60th Day Deadline: 1/29/2015

Decision Deadline: 3/30/2015

APPROVED: 3/30/2015

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

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

Estimated Cost: \$44,624,831

2014-048 Northside Hospital - Cherokee

9 Bed Expansion of Northside Hospital - Cherokee

Filed: 11/17/2014 **Deemed Complete:** 12/1/2014

60th Day Deadline: 1/29/2015

Decision Deadline: 3/30/2015

APPROVED: 3/30/2015

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

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

Estimated Cost: \$3,341,300

2014-050 Athens Regional Medical Center, Inc.

Establish Level III Neonatal Intensive Care Service - Batching

Filed: 11/29/2014 **Deemed Complete:** 11/29/2014

60th Day Deadline: 1/27/2015

Decision Deadline: 3/28/2015

APPROVED: 3/27/2015

Site: 1199 Prince Avenue, Athens, GA 30606 (Clarke County)
Contact: Jody Corry, General Counsel 706-475-1195
Estimated Cost: \$738,000

2014-051 Piedmont Newnan Hospital, Inc.

Establish Level III Neonatal Intensive Care Services - Batching
Filed: 11/29/2014 **Deemed Complete:** 11/29/2014
60th Day Deadline: 1/27/2015
Decision Deadline: 3/28/2015
APPROVED: 3/27/2015
Site: 745 Poplar Road, Newnan, GA 30265 (Coweta County)
Contact: Nathan Nipper, Chief Operating Officer 770-400-1013
Estimated Cost: \$1,007,780

Recently Denied Applications

2014-049 Georgia Advanced Surgery Center for Women, LLC

Conversion to Single Specialty CON ASC - Batching
Filed: 11/29/2014 **Deemed Complete:** 11/29/2014
60th Day Deadline: 1/27/2015
Decision Deadline: 3/28/2015
DENIED: 3/27/2015
Site: 958-A Joe Frank Harris Parkway Suite 107, Cartersville, GA 30120 (Bartow County)
Contact: Hugo D. Ribot, M.D., Managing Partner 678-605-9399
Estimated Cost: \$249,348

CON Applications Withdrawn by Applicant

2014-052 Saint Joseph's Hospital of Atlanta, Inc. dba Emory Saint Joseph's Hospital

Relocation of Regency Hospital of South Atlanta from AMC - South Campus to ESJH
Filed: 12/3/2014 **Deemed Complete:** 12/17/2014
60th Day Deadline: 2/14/2015
Decision Deadline: 4/15/2015
WITHDRAWN: 4/15/2015
Site: 5665 Peachtree Dunwoody Road, NE, Atlanta, GA 30342 (Fulton County)
Contact: Brian Williams, VP Business Development 404-304-5061
Estimated Cost: \$4,114,159

Appealed Determinations

DET2014043 Open MRI & Imaging of Conyers, LLC

Request for Letter of Determination regarding Modification of CON and Extension of Performance Period. Determination of "non-reviewable as proposed" issued on 08/13/14. Northside Hospital, Inc. d/b/a Northside Hospital, Northside Hospital – Forsyth, and Northside Hospital filed request for Administrative Appeal Hearing, 09/12/14. Hearing Officer William Joy, Esq.

DET2014102 Open MRI & Imaging of Conyers, LLC ("OMIC")

Request for Letter of Determination regarding the relocation of a below-the-certificate of need ("CON") threshold CT Scanner. Determination of "non-reviewable as proposed" issued on 01/26/15. Northside Hospital, Inc. d/b/a Northside Hospital – Atlanta, Northside Hospital - Cherokee, and Northside Hospital - Forsyth filed request for Administrative Appeal Hearing, 02/19/15. Hearing Officer William Joy, 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. Administrative Hearing Date: 11/3/2014 to 11/5/2014, 5th Floor. MCCG granted Summary Adjudication and MCH’s Motion to Compel discovery need not be determined in the matter, 11/5/2014. Hospital Authority of Monroe County requested Commissioner Review, 12/5/2014. Commissioner affirms 11/5/2014 Hearing Officer Decision, 12/30/2014. Hospital Authority of Monroe County filed Petition for Judicial Review with the Clerk of the Superior Court of Monroe County, 1/28/2015..

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: Superior Court Judge affirmed Departments decision 10/27/14. Northside Hospital filed Application for Discretionary Appeal with Court of Appeals, 11/25/2014

Court of Appeals: Application for Discretionary appeal denied, 12/23/2014. Northside Hospital filed Notice of Intention to File Petition for Certiorari, 01/02/2015.

Supreme Court: Docketed Petition for Certiorari, 1/12/2015. Supreme Court denied petition for certiorari, 4/20/2015.

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. The Department and WellStar Kennestone filed requests for Commissioner Review, 8/18/2014.

Commissioner Review Decision: Hearing Officer is reversed and the original decision of the Department to award a CON to Kennestone becomes the final agency decision, 9/15/2014.

Marietta Outpatient Surgery, LTD d/b/a Marietta Surgical Center (MSC), and Cartersville Medical Center (CMC) filed petition for judicial review, 10/15/2014.

Superior Court Decision: Pending

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: Hearing Officer affirms DCH decision, 10/16/2014. Vest Newnan, LLC d/b/a Newnan Behavioral Hospital filed requests for Commissioner Review, 11/14/2014. The City of Newnan, Georgia and Coweta County filed request for Commissioner Review, 11/14/2014

Commissioner Review Decision: Affirmed Hearing Officer's 10/16/2014 Decision, 12/12/2014. Vest, LLC d/b/a Newnan Behavioral Hospital, Coweta County and the City of Newnan filed Petition for Judicial Review in the Superior Court of Coweta County on 01/09/2015.

Superior Court Decision: Pending

2014-013 Northside Medical Center (Muscogee)

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

Agency Decision: Approved, 7/17/2014

Appealed By: St. Francis Hospital, Inc. ("St. Francis"), 8/15/2014

Hearing Officer: Ellwood F. Oakley, III, Esq.

Hearing Date: 1/12/2015 to 1/15/2015.

Hearing Decision: Hearing Officer affirmed Department's decision, 4/8/2015.

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

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

Agency Decision: Denied, 9/26/2014

Appealed By: Applicant, 10/22/2014. WellStar Kennestone submitted request to intervene, 10/24/2014; WellStar Cobb Hospital submitted request to intervene, 10/24/2014; Northeast Georgia Medical Center submitted request to intervene, 10/24/2014; Gwinnett Medical Center- Duluth, submitted request to intervene, 10/24/2014; North Fulton Hospital submitted request to intervene, 10/24/2014. WellStar Cobb Hospital withdraws request to intervene, 2/12/2015. WellStar Kennestone Hospital withdraws request to intervene, 2/12/2015.

Hearing Officer: William C. Joy, Esq.

Hearing Date: 3/18/2015 – 3/26/2015

Hearing Decision: Pending

2014-019 University Hospital (Columbia)

2014-029 GRHealth Columbia County (Columbia)

2014-030 Doctors Hospital of Augusta (Columbia)

2014-019 Establish a New 100-Bed Short-Stay Acute Care Hospital

2014-029 Establish New 100-Bed Community Teaching Hospital

2014-030 Construction of New Short-Stay General Acute Care Hospital

Agency Decision: 2014-019 Denied, 11/26/14; 2014-029 Approved, 11/26/14; 2014-030 Denied, 11/26/14

Appealed: University McDuffie appeals 2014-029 approval, 12/22/2014; University Augusta appeals its own denial and appeals 2014-029 approval, 12/22/14. Doctors Hospital appeals approval of 2014-029, 12/23/2014.

Hearing Officer: Ellwood F. Oakley, III, Esq.

Hearing Date: 6/18/2015 – 6/30/2015, 9AM

Requests for LNR for Diagnostic or Therapeutic Equipment

LNR-EQT2015001 South Atlanta Radiology Associates, PC

Purchase of Fixed CT Scanner

Request received: 2/18/2015

Contact Person: Balu S. Mani, MD, CEO 770-991-1010

Determination: Approved

Determination Date: 4/10/2015

LNR-EQT2015002 Piedmont Hospital, Inc. d/b/a Piedmont Atlanta Hospital

Purchase of Fixed CT Scanner

Request received: 2/20/2015

Contact Person: Randy Sprinkle, Executive Director, Imaging 404-605-

Determination: Approved **Determination Date:** 4/10/2015

LNR-EQT2015003 Carrollton Ear Nose and Throat, P.C.

Purchase of Fixed CT Scanner

Request received: 2/20/2015

Contact Person: Vicki Williamson, Administrator 770-832-1488

Determination: Approved **Determination Date:** 4/10/2015

LNR-EQT2015004 EHCA Johns Creek, LLC d/b/a Emory Johns Creek Hospital

Acquisition of Fixed MRI

Request received: 3/20/2015

Contact Person: Laurie Hansen, Associate Administrator 678-474-7012

Determination: Pending

LNR-EQT2015005 OutPatient Imaging, LLC

Purchase of Fixed MRI

Request received: 3/27/2015

Contact Person: John Arnold, M.D., Radiologist 770-502-9883

Determination: Pending

LNR-EQT2015006 Piedmont Medical Care Corporation

Purchase of Fixed CT Scanner

Request received: 3/30/2015

Contact Person: Daniel J. Mohan, Counsel 404-504-7616

Determination: Pending

LNR-EQT2015007 Hospital Authority of Colquitt County d/b/a Colquitt Regional Medical

Purchase of CT Scanner

Request received: 4/2/2015

Contact Person: David Wm. Spence, Director of Imaging Services 229-

Determination: Pending

LNR-EQT2015008 Central Georgia Heart Center, P.C.

Purchase of Cardiac PET

Request received: 4/10/2015

Contact Person: Spencer Mills, Chief Executive Officer 478-741-1208

Determination: Pending

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

LNR-ASC2015003 Roswell Pain Specialists, LLC

Establishment of Single Specialty ASC

Site: 1300 Upper Hembree Road, Roswell, GA 30076

Number of OR's: 1 **Specialty:** Pain Management

Project costs as submitted: \$234,045.00

Request received: 2/18/2015

Contact Person: R. Michael Barry 404-873-8698

Determination: Pending

LNR-ASC2015004 Total Diagnostic and Interventional Pain, P.C.

Development of Physician-Owned Single-Specialty ASC

Site: 1075 Lafayette Parkway, Suite 200, LaGrange, GA 30241

Number of OR's: 2 **Specialty:** Pain Management

Project costs as submitted: \$2,648,831.00

Request received: 2/20/2015

Contact Person: Everette B. Jenkins 678-625-4720

Determination: Pending

LNR-ASC2015005 Pain Care, LLC

Construction and Operation of Single Specialty ASC

Site: 619 South 8th Street, Suite 302, Griffin, GA 30224**Number of OR's:** 1 **Specialty:** Pain Management**Project costs as submitted:** \$296,100.00**Request received:** 3/26/2015**Contact Person:** Lindsey A. Mathes, Practice Administrator 770-771-6580**Determination:** Pending**LNR-ASC2015006 Advanced Orthopedic Surgery Center, LLC**

Operation of Physician-Owned, Single Specialty ASC

Site: 1462 Montreal Road, Suite 109, Tucker, GA 30084**Number of OR's:** 1 **Specialty:** Orthopedic surgery**Project costs as submitted:** \$1,019,734.10**Request received:** 3/31/2015**Contact Person:** Joseph R. Ross, Partner 912-651-8941**Determination:** Pending**LNR-ASC2015007 Georgia Urology, P.A. - Alpharetta**

Establishment of Physician-Owned Single Specialty ASC

Site: 3400C Old Milton Parkway, Suite 535, Alpharetta, GA 30005**Number of OR's:** 2 **Specialty:** Urology**Project costs as submitted:** \$324,455.00**Request received:** 4/1/2015**Contact Person:** Jason Shelnutt, CEO 404-275-2221**Determination:** Pending**LNR-ASC2015008 Center for Podiatry Care, P.C.**

Construct and Operate Physician-Owned Single Specialty ASC

Site: 462 Furrys Ferry Road, Suite A, Martinez, GA 30907**Number of OR's:** 1 **Specialty:** Podiatry**Project costs as submitted:** \$885,895.00**Request received:** 4/1/2015**Contact Person:** Todd Lindsey, Senior Associate 770-951-8427**Determination:** Pending**LNR-ASC2015009 Hawthorne Surgery Center, LLC**

Operation of Physician Owned, Single Specialty ASC

Site: 1000 Hawthorne Avenue, Suite U, Athens, GA 30606**Number of OR's:** 1 **Specialty:** Otolaryngology**Project costs as submitted:** \$1,004,543.81**Request received:** 4/8/2015**Contact Person:** Joseph Ross, Partner 912-651-8941**Determination:** Pending

Requests for Miscellaneous Letters of Determination

DET2015010 Endoscopy Consultants, LLC

Granting Privileges & Ownership Interests to Non-Affiliated Entities

Request received: 1/20/2015**Contact Person:** Jim Ray, Senior Director, Tenet Healthcare 615-496-**Determination:** Non-reviewable as proposed **Determination Date:** 3/26/2015**DET2015011 Northeast Georgia Medical Center, Inc.**

Replacement of Robotic Surgery System

Request received: 1/20/2015**Contact Person:** Chad T. Bolton, Planning Director 770-219-6630**Determination:** Non-reviewable as proposed **Determination Date:** 3/26/2015

DET2015014 Piedmont Newnan Hospital, Inc.

Replacement of Linear Accelerator

Request received: 2/5/2015

Contact Person: John Goodman, Executive Director, Oncology Services,

Determination: Non-reviewable as proposed **Determination Date:** 3/25/2015

DET2015015 Windsor House Assisted Living & Memory Care

Assisted Living Community for Private Pay Residents

Request received: 2/6/2015

Contact Person: Jack Hereth 404-425-4996

Determination: Non-reviewable as proposed **Determination Date:** 3/23/2015

DET2015016 Grady Memorial Hospital Corp for Fulton-DeKalb Hospital Authority d/b/a Grady

Isolation Unit Exhaust System Upgrades

Request received: 2/10/2015

Contact Person: Samuel L. Williams, VP/Non-Clinical Support Services

Determination: Non-reviewable as proposed **Determination Date:** 3/31/2015

DET2015017 Piedmont Hospital, Inc. d/b/a Piedmont Atlanta Hospital

Renovate and Expand Fitness Center

Request received: 2/11/2015

Contact Person: Robert Simmons, VP, Real Estate 404-425-7973

Determination: Non-reviewable as proposed **Determination Date:** 3/31/2015

DET2015018 Candler Hospital, Inc.

Replace CON-Grandfathered CT Scanner and Related Activities

Request received: 2/12/2015

Contact Person: Beth Thornton, Director, Managed Care & Business

Determination: Non-reviewable as proposed **Determination Date:** 3/31/2015

DET2015019 The Oaks Nursing Home, Inc.

Replacement of Four Existing Resident Rooms

Request received: 2/12/2015

Contact Person: W. Jule Windham, Administrator 478-967-2223

Determination: Non-reviewable as proposed **Determination Date:** 4/3/2015

DET2015020 Mayo Clinic Health System in Waycross, Inc.

Replacement of Radiation Therapy Equipment

Request received: 2/18/2015

Contact Person: Michael Deitschmann, Associate Administrator 912-287-

Determination: Non-reviewable as proposed **Determination Date:** 4/3/2015

DET2015021 Annandale at Suwanee, Inc. d/b/a Annandale Village

Addition of 20 Beds to Exempt Personal Care Home

Request received: 3/2/2015

Contact Person: Adam Pomeranz, CEO 770-932-4863

Determination: Non-reviewable as proposed **Determination Date:** 4/17/2015

DET2015022 UH Senior Partnership II, L.P.

Establishment of Assisted Living Community

Request received: 3/2/2015

Contact Person: Daryl C. Jones, VP of Integral UH Senior II, LLC 404-224-

Determination: Pending

DET2015023 UH Senior Partnership II, L.P.

Establishment of Personal Care Home

Request received: 3/2/2015

Contact Person: Daryl C. Jones, VP of Integral UH Senior II, LLC 404-224-

Determination: Pending

DET2015024 EC Roswell Operations, LLC d/b/a Elmcroft of Roswell

Increased in Licensed Capacity for Assisted Living Community

Request received: 3/3/2015

Contact Person: Robin Barber, Vice President 502-753-6004
Determination: Non-reviewable as proposed **Determination Date:** 4/17/2015

DET2015025 Hamilton Medical Center

Installation of Fire Pump

Request received: 3/9/2015

Contact Person: Sandy McKenzie, Chief Operating Officer 706-272-6289

Determination: Pending

DET2015026 Kennestone Hospital, Inc. d/b/a WellStar Kennestone Hospital

Capital Expenditure to Renovate Existing Space

Request received: 3/9/2015

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

Determination: Pending

DET2015027 Glynn-Brunswick Memorial Hospital Authority

Restructuring of Hospital Authority

Request received: 3/9/2015

Contact Person: Christy D. Jordan, VP, General Counsel/Government

Determination: Non-reviewable as proposed **Determination Date:** 4/15/2015

DET2015028 Augusta Endoscopy Center, LLC

Expansion of Existing Space

Request received: 3/13/2015

Contact Person: Gayle R. Evans, Consultant 770-794-4944

Determination: Pending

DET2015029 Harbin, LLC

Establish Endoscopy Center

Request received: 3/13/2015

Contact Person: Kenna Stock, Executive Director 706-236-6347

Determination: Pending

DET2015030 Spalding Endoscopy Center, LLC

Endoscopy Center Not Covered By CON Program

Request received: 3/13/2015

Contact Person: Michael Lazarus, Manager, Practice Integration 404-888-

Determination: Pending

DET2015031 Floyd Healthcare Management, Inc. d/b/a Floyd Medical Center

Parking Deck Construction

Request received: 3/18/2015

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

Determination: Pending

DET2015032 Emory University Hospital Midtown

Replacement of Cardiac Catheterization Equipment

Request received: 3/20/2015

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

Determination: Pending

DET2015033 Emory University d/b/a Emory University Hospital Midtown

Upgrade of Cardiac MRI System

Request received: 3/20/2015

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

Determination: Pending

DET2015034 Doctors Hospital of Augusta, LLC d/b/a Doctors Hospital of Augusta

Renovation of the Emergency Department

Request received: 3/20/2015

Contact Person: Chris Cosby, Chief Operating Officer 706-651-6101

Determination: Pending

DET2015035 Bountiful On Burgess Assisted Living and Memory Care

Assisted Living Community for Private Pay Residents

Request received: 3/23/2015

Contact Person: Rich Combs 770-330-9851

Determination: Pending

DET2015036 Clarke County Endoscopy Center, LLC

Endoscopy Center

Request received: 3/25/2015

Contact Person: Michael Lazarus, Manger, Practice Integration 404-888-

Determination: Pending

DET2015037 Amicasa Home Care, Inc.

Assisted Living

Request received: 3/30/2015

Contact Person: Evelyn A. Azike, Administrator 678-613-4478

Determination: Pending

DET2015038 Tift Regional Medical Center - Radiation Oncology Center

Replace Linear Accelerator for Tift Regional Radiation Oncology Center

Request received: 3/31/2015

Contact Person: Sarah Thompson, Vice President Facility Mgt. 229-353-

Determination: Pending

DET2015039 Oaks Senior Living, LLC

Increase Licensed Capacity for an Existing Assisted Living Community

Request received: 4/3/2015

Contact Person: Alex Salabarria, CEO 770-888-4683

Determination: Pending

DET2015040 Tift County Hospital Authority d/b/a Tift Regional Medical Center

Surgery Department Expansion

Request received: 4/6/2015

Contact Person: Christopher K. Dorman, Senior VP and COO 229-353-

Determination: Pending

DET2015041 UHS of Peachford, LLC d/b/a Peachford Hospital

10% Bed Increase

Request received: 4/7/2015

Contact Person: Matt Crouch, Chief Executive Officer 770-455-3200

Determination: Pending

DET2015042 Park Springs, LLC

Relocate & Expand Skilled Nursing Facility Located Within a CCRC

Request received: 4/9/2015

Contact Person: Brian Thomas 678-684-3040

Determination: Pending

DET2015043 Park Springs, LLC

Add Assisted Living & Memory Care Beds. Relocate Memory Care Beds.

Request received: 4/9/2015

Contact Person: Brian Thomas 678-684-3260

Determination: Pending

DET2015044 The Aspire at Forsyth, LLC

Development of an Assisted Living Community

Request received: 4/10/2015

Contact Person: David R. Hink, Managing Partner 770-598-2616

Determination: Pending

DET2015045 Fayette Community Hospital, Inc. d/b/a Piedmont Fayette Hospital

Increase In Bed Capacity - Add 17 Beds to Increase Max Capacity to 189

Request received: 4/13/2015

Contact Person: Sam Williamson, Director, Finance 770-719-6006
Determination: Pending

DET2015046 Magnolia Senior Living, LLC

Expand Personal Care Home and Increase Bed Capacity by 22 Beds

Request received: 4/15/2015

Contact Person: Zhicong Chen, Owner/President 678-549-2640

Determination: Pending

DET2015047 Hudes Endoscopy Center, LLC

Confirmation that Endoscopy Center Not Subject to CON Laws

Request received: 4/15/2015

Contact Person: Brian K. Hudes, M.D., Manager 678-475-1606

Determination: Pending

DET2015048 Peregrine Senior Living of Decatur, LLC

Change of Capacity at Peregrine's Landing at Emory Heights

Request received: 4/17/2015

Contact Person: Louis Farchione 315-476-5610

Determination: Pending

Requests for Extended Implementation/Effective Period

none

Need Projection Analyses *Updated 3/27/2015*

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 – 12/23/2014

2019 Positron Emission Tomography Services - 12/23/2014

2019 Ambulatory Surgery Center Services - 3/27/2015

2017 Home Health Agency Services - 3/27/2015

2019 Inpatient Physical Rehabilitation Services - 3/27/2015

2019 Neonatal Intensive Care Beds - 3/27/2015

2019 Neonatal Intermediate Care Beds - 3/27/2015

2019 Obstetric Services Beds - 3/27/2015

2017 Skilled Nursing Home Beds - 3/30/2015

Non-Batched Need Projections

2019 Long Term Care Hospital Beds - 2/17/2015

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 4/21/2015)

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 Harbor Treatment Center	Chatham	2012	3/9/2013
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
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
Southeast Georgia Health System-Camden Campus	Camden	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
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
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
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
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 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 Living Center - Decatur	DeKalb	2011	9/16/2011
Golden Living Center - Glenwood	DeKalb	2013	9/20/2013
Golden Living Center - Medical Arts	Gwinnett	2011	9/16/2011
Golden Living Center - Northside	Fulton	2011	9/16/2011
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
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
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
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
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
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 Martinez, The	Richmond	2012	9/20/2012
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
Savannah Beach Nursing & Rehab Center	Chatham	2011	9/16/2011
Savannah Healthcare and Rehabilitation Center	Chatham	2013	9/20/2013
Savannah Rehab & Nursing Center	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
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
Tower Road Healthcare and Rehabilitation Center	Cobb	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 Pain Surg Ctr, Inc	COBB	2012	3/25/2013
Georgia Surgical Centers- South	CLAYTON	2012	3/25/2013
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 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 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
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
Tiftarea Endoscopy Center, Inc	TIFT	2013	3/14/2014
Universal Ambulatory Surgery Center, P C	MUSCOGEE	2011	3/9/2012
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

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
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
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

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
Emory-Adventist Hospital	Cobb	2012	5/17/2013
Piedmont Mountainside Medical Center	Pickens	2012	
Piedmont Newnan Hospital	Coweta	2012	
Southeast Georgia Health System-Camden Campus	Camden	2013	5/16/2014

Radiation Therapy Services Survey (Survey Years 2011 thru 2013)

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
South Georgia Center for Cancer Care	Bulloch	2013	5/16/2014
Southeast Georgia Health System-Camden Campus	Camden	2011	

Indigent and Charity Care Shortfalls

Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years (Commitment status as of 4/21/2015)

Facility Name	County	Year	Shortfall Due	Service
Atlanta Aesthetic and Reconstructive Surgery Center, LLC	FULTON	2011	17,310.40	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
Georgia Spine Surgery Center, LLC	CLARKE	2013	54,819.40	Ambulatory Surgery Center
Interventional Spine and Pain Management Ambulatory Surgical Center	Rockdale	2013	70,825.83	Ambulatory Surgery Center
Peachtree Orthopaedic Surgery Center at Perimeter, LLC	Fulton	2013	69,461.86	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
Summerville Surgical Center	Richmond	2013	4,045.83	Ambulatory Surgery Center
AseraCare Home Health	Fulton	2013	14,681.28	Home Health Agency
Camellia Home Health	Cobb	2013	25,442.30	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 - 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
Charlton Visiting Nurses Services	Brantley	2013	9,333.37	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
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
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 commitments.

CERTIFICATE OF NEED FILING REQUIREMENTS

Notices of Intent

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

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

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

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

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

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

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

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

BATCHING REQUIREMENTS

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

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

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

New Batching Review

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

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

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

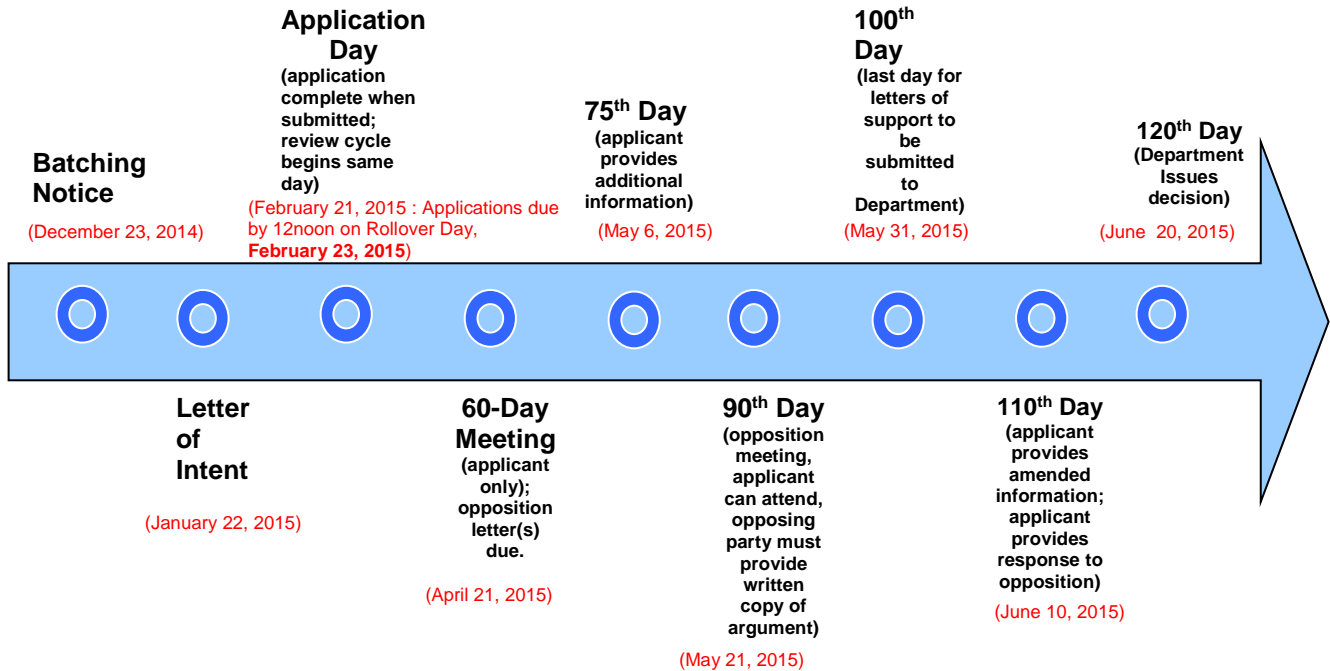
Batching Notifications— *Posted 3/31/2015 on DCH Website* **Spring Batching Review Cycle Notifications**

<u>Ambulatory Surgery</u>	<u>Neonatal Intermediate Care Services</u>
<u>Home Health</u>	<u>Neonatal Intensive Care Services</u>
<u>Obstetrical Services</u>	<u>Inpatient Physical Rehabilitation</u>
	<u>Skilled Nursing Facilities/Intermediate Care Facilities</u>

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

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

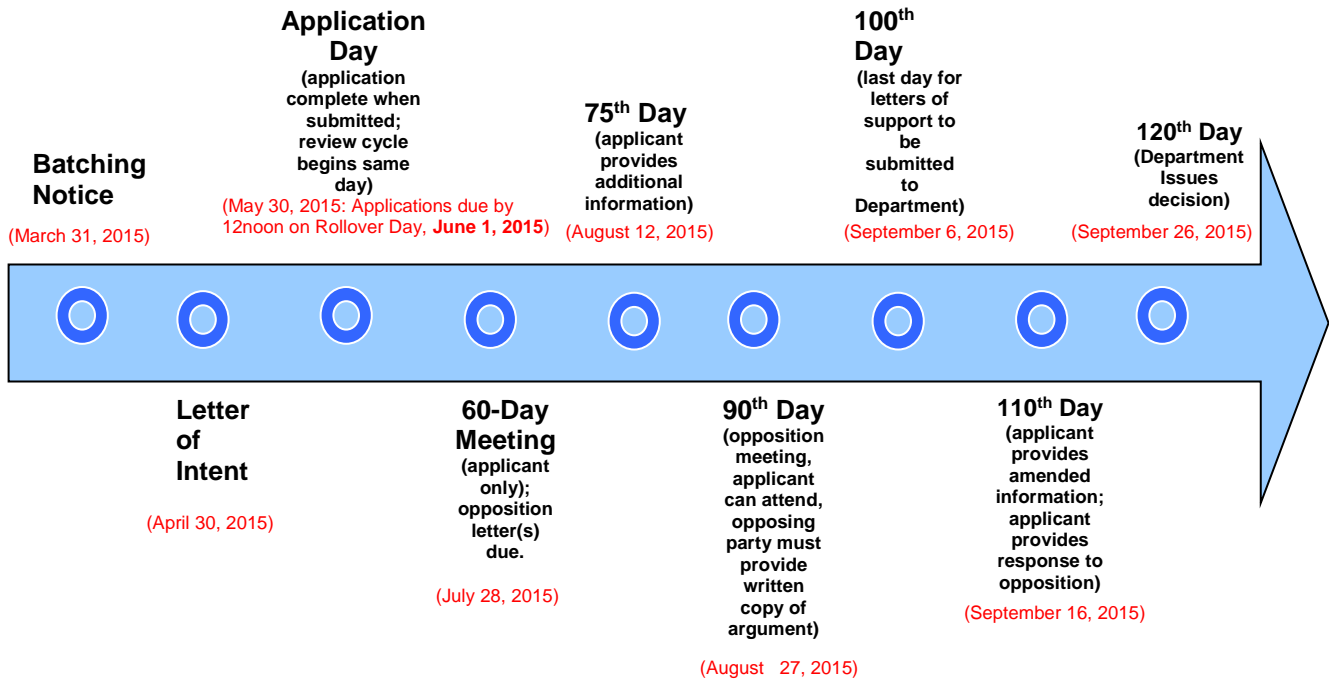
WINTER CYCLE



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

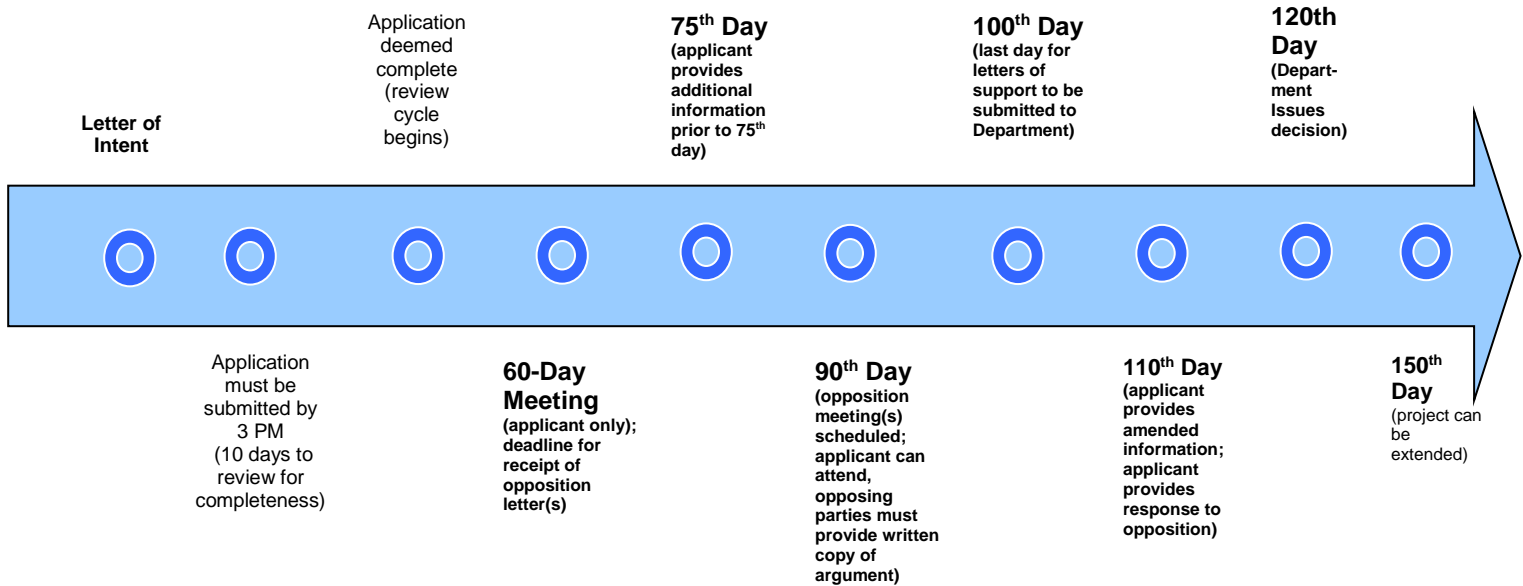
BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

SPRING CYCLE



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

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



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

NEW REPORTING REQUIREMENTS

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

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

Name
Ownership
Location
Single Specialty
Services provided in the exempt facility

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

Georgia Department of Community Health
Division of Health Planning
c/o Rachel King
2 Peachtree Street, NW – 5th Floor
Atlanta, Georgia 30303

Fax Number: 404-656-0654
E-mail address: rking1@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 Rachel King, Executive Director (rking1@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>