Letters of Intent

LOI2017092  Emory Saint Joseph’s Hospital
Purchase of a 1.5T MRI Scanner and Construction of a MRI Suite
Received: 12/29/2017  Application must be submitted on: 1/29/2018
Site:  5665 Peachtree Dunwoody Rd. NE, Atlanta, GA 30342 (Fulton County)
Estimated Cost:  $2,500,000

Expired Letters of Intent
none

New CON Applications

2018-001  Floyd Healthcare Properties, Inc.; PruittHealth-Rome
Renovation and Expansion to Add over 22,000 Square Feet of Space to the Existing Structure
Filed: 1/12/2018
Site:  2 Three Mile Road, Rome, GA 30165 (Floyd County)
Contact:  Aneel Gill, Exec. Dir  678-533-6699
Estimated Cost:  $8,648,027

2018-002  Childrens Healthcare of Atlanta at Scottish Rite
Addition of Eight (8) Emergency Room Department Bays and Replacement of MRI
Filed: 1/16/2018
Site:  1001 JohnsonFerry Road, NE, Atlanta, GA 30342 (Fulton County)
Contact:  David R. Tatum, CPPO  404-785-7556
Estimated Cost:  $19,275,000

2018-003  Egleston Children’s Hospital at Emory University, Inc.
Addition of Thirty-Five (35) Inpatient Beds and Relocation of Nine (9) Observation Beds
Filed: 1/16/2018
Site:  1405 Clifton Road NE, Atlanta, GA 30322 (Fulton County)
Contact:  David R. Tatum, CPPO  404-785-7556
Estimated Cost:  $13,904,373

2018-004  Hamilton Medical Center
Relocation and Expansion of Endoscopy Services
Filed: 1/22/2018
Site:  1200 Memorial Drive, Dalton, GA 30720 (Whitfield County)
Contact:  Keith Alexander, Principal  404-378-0910
Estimated Cost:  $12,189,868

Pending Review/Incomplete Applications

2017-081  MRI Imaging Specialists, Corp
Change of Ownership to Non Physician Ownership and Purchase Fixed MRI
Filed: 12/21/2017  Deemed Incomplete: 12/27/2017
Site:  6760 Jimmy Carter Boulevard Suite 165, Norcross, GA 30071 (Gwinnett County)
Contact:  Mike Alatorre, Secretary  786-303-0242
Estimated Cost:  $550,000

Pending Review/Complete Applications

2017-046  HealthSouth Walton Rehabilitation Hospital
Renovation of Facility and Addition of Two Private Patient Rooms
Filed: 7/31/2017  Deemed Incomplete: 8/14/2017  Deemed Complete: 9/29/2017
60th Day Deadline:  11/27/2017
Decision Deadline:  1/26/2018
Site:  1355 Independence Drive, Augusta, GA 30901 (Richmond County)
Contact:  Eric Crossan, CEO  706-724-7746
Estimated Cost:  $5,985,087

2017-053  Oaks at Limestone
Nursing Home Renovation Expenditures in Excess of 2017 Threshold Amount
Filed:  9/18/2017   Deemed Complete:  10/2/2017
60th Day Deadline:  11/30/2017
Decision Deadline:  1/29/2018
Site:  2560 Flintridge Road, Gainesville, GA 30501 (Hall County)
Contact:  Aneel Gill, Exec. Dir./Planning & Dev.  678-533-6699
Estimated Cost:  $8,950,000

2017-054  WellStar Douglas Hospital
Upgrade Rooms and Facilities for Provision of Obstetrics Services
Filed:  10/10/2017   Deemed Incomplete:  10/23/2017   Deemed Complete:  11/6/2017
60th Day Deadline:  1/6/2018
Decision Deadline:  3/5/2018
Site:  8954 Hospital Drive, Douglasville, GA 30134 (Douglas County)
Contact:  April Austin, Mgr  470-644-0057
Estimated Cost:  $8,608,304

2017-055  WellStar Cobb Hospital
Renovate Patient Rooms and Relocate Certain ICU Rooms
Filed:  10/10/2017   Deemed Incomplete:  10/23/2017   Deemed Complete:  11/6/2017
60th Day Deadline:  1/4/2018
Decision Deadline:  3/5/2018
Site:  950 Austell Rd SW, Austell, GA 30106 (Cobb County)
Contact:  April Austin, Mgr  470-644-0057
Estimated Cost:  $14,685,000

2017-056  Piedmont Newnan Hospital
Proposal to Add 18 Acute Inpatient Beds
Filed:  10/16/2017   Deemed Incomplete:  10/30/2017   Deemed Complete:  11/20/2017
60th Day Deadline:  1/18/2018
Decision Deadline:  3/19/2018
Site:  745 Poplar Rd, Newnan, GA 30265 (Coweta County)
Contact:  John Miles, CFO  770-400-1000
Estimated Cost:  $8,160,000

2017-057  Comprehensive Care Center at Camp Creek
Establishment of Diagnostic Center in MOB at Camp Creek
Filed:  10/23/2017   Deemed Incomplete:  11/6/2017   Deemed Complete:  11/14/2017
60th Day Deadline:  1/12/2018
Decision Deadline:  3/13/2018
Site:  3896 Princeton Lakes Way, Atlanta, GA 30331 (Fulton County)
Contact:  Shannon Sale, Sr. VP/Chief Strategy Offcr  404-616-7029
Estimated Cost:  $7,345,493

2017-058  Emory Saint Joseph’s Hospital
Purchase/Install Incremental Outpatient MRI Scanner
60th Day Deadline:  1/7/2018
Decision Deadline:  3/8/2018
Site:  5665 Peachtree Dunwoody Road NE, Atlanta, GA 30342 (Fulton County)
Contact:  Jessica Sheridan, VP, Operations  678-843-7460
Estimated Cost:  $2,397,445

2017-059  Emory Saint Joseph’s Hospital
Purchase and Installation of Incremental DaVinci XI Robotic System
Filed:  11/9/2017   Deemed Complete:  11/16/2017
60th Day Deadline: 1/14/2018
Decision Deadline: 3/15/2018
Site: 5665 Peachtree Dunwoody Road NE, Atlanta, GA 30342 (Fulton County)
Contact: Heather Dexter, COO 678-843-7001
Estimated Cost: $2,435,000

2017-060 Northside Hospital
Acquisition of a 3T Siemens Magnetom Verio MRI System
Filed: 11/13/2017  Deemed Complete: 11/27/2017
60th Day Deadline: 1/25/2018
Decision Deadline: 3/26/2018
Site: 913 Eagles Landing Pkwy, Stockbridge, GA 30281 (Henry County)
Contact: William J. Brathwaite, Planning Analyst 404-845-5140
Estimated Cost: $1,822,096

2017-061 Cartersville Medical Center
Renovate and Expand Emergency Department and Surgical Suite
Filed: 11/13/2017  Deemed Complete: 11/27/2017
60th Day Deadline: 1/25/2018
Decision Deadline: 3/26/2018
Site: 960 Joe Frank Harris Parkway, Cartersville, GA 30120 (Bartow County)
Contact: Lori Rakes, FACHE/COO 770-387-8181
Estimated Cost: $13,879,000

2017-062 Emory University Hospital
Renovate Two Inpatient Medical Surgical Units and Lobby Area
Filed: 11/27/2017  Deemed Complete: 12/8/2017
60th Day Deadline: 2/5/2018
Decision Deadline: 4/6/2018
Site: 1364 Clifton Road, Atlanta, GA 30322 (Fulton County)
Contact: Catherine A Maloney, FACHE 404-712-5529
Estimated Cost: $9,112,549

2017-063 Redmond Regional Medical Center
Develop Basic Level 1 Perinatal Service - Batching
Filed: 11/27/2017  Deemed Complete: 11/27/2017
60th Day Deadline: 1/25/2018
Decision Deadline: 3/26/2018
Site: 501 Redmond Road, NW, Rome, GA 30165 (Floyd County)
Contact: Joseph Gleason, VP Business Development 706-802-3745
Estimated Cost: $21,876,000

2017-064 The Medical Center, Navicent Health
Add Ten (10) Level III NICU Beds- Batching
Filed: 11/27/2017  Deemed Complete: 11/27/2017
60th Day Deadline: 1/25/2018
Decision Deadline: 3/26/2018
Site: 777 Hemlock Street, Macon, GA 31201 (Bibb County)
Contact: H. Bryan Forlines, AVP 478-633-6966
Estimated Cost: $1,477,665

2017-065 Northside Hospital - Cherokee
Establish Four (4) Bed Level III NICU Service and Expand Women’s Center - Batching
Filed: 11/27/2017  Deemed Complete: 11/27/2017
60th Day Deadline: 1/25/2018
Decision Deadline: 3/26/2018
Site: 450 Northside Cherokee Boulevard, Canton, GA 30115 (Cherokee County)
Contact: Brian Toporek, Senior Planner 404-851-6821
Estimated Cost: $30,166,650
2017-066  Optim Surgery Center
Add Additional OR to ASC - Batching
Filed: 11/27/2017  Deemed Complete: 11/27/2017
60th Day Deadline: 1/25/2018
Decision Deadline: 3/26/2018
Site: 210 East DeRenne Avenue, Savannah, GA 31406 (Chatham County)
Contact: David Castleberry, CEO  912-644-5370
Estimated Cost: $425,645

2017-067  Erlanger Health System
Develop a Multi-Speciality ASC - Batching
Filed: 11/27/2017  Deemed Complete: 11/27/2017
60th Day Deadline: 1/25/2018
Decision Deadline: 3/26/2018
Site: 60 Erlanger South Drive, Ringgold, GA 30736 (Catoosa County)
Contact: Joseph Winick, Lead Exec  423-778-8088
Estimated Cost: $9,770,574

2017-068  WellStar Cobb Hospital
Add Ten (10) Level III NICU Beds - Batching
Filed: 11/27/2017  Deemed Complete: 11/27/2017
60th Day Deadline: 1/25/2018
Decision Deadline: 3/26/2018
Site: 8954 Hospital Drive, Austell, GA 30106 (Cobb County)
Contact: April Austin, Mgr, Strategic Planning  470-644-0057
Estimated Cost: $406,373

2017-069  Piedmont Athens Regional Medical Center
Add Three (3) Level III NICU Beds - Batching
Filed: 11/27/2017  Deemed Complete: 11/27/2017
60th Day Deadline: 1/25/2018
Decision Deadline: 3/26/2018
Site: 1199 Prince Avenue, Athens, GA 30606 (Clarke County)
Contact: Jody Corry, VP  706-475-1195
Estimated Cost: $125,359

2017-070  WellStar Douglas Hospital
Establish Four (4) Bed Level II NICU Service - Batching
Filed: 11/27/2017  Deemed Complete: 11/27/2017
60th Day Deadline: 1/25/2018
Decision Deadline: 3/26/2018
Site: 8954 Hospital Drive, Douglasville, GA 30062 (Douglas County)
Contact: April Austin, Mgr, Strategic Planning  470-644-0057
Estimated Cost: $502,444

2017-071  Emory University Hospital Midtown
Add Six (6) Level III NICU Beds - Batching
Filed: 11/27/2017  Deemed Complete: 11/27/2017
60th Day Deadline: 1/25/2018
Decision Deadline: 3/26/2018
Site: 550 Peachtree Street, NE, Atlanta, GA 30308 (Fulton County)
Contact: Daniel Owens, CEO  404-686-2010
Estimated Cost: $957,963

2017-072  Encompass Health Rehabilitation Hospital of Henry County
Establish a Fifty (50) Bed Comprehensive Rehabilitation Inpatient Facility - Batching
Filed: 11/27/2017  Deemed Complete: 11/27/2017
60th Day Deadline: 1/25/2018
Decision Deadline: 3/26/2018
Site: Patrick Henry Parkway north of Jodeco Rd, Stockbridge, GA 30253 (Henry County)
Contact: Melanie Lewis  205-552-3871  
Estimated Cost: $22,249,089

2017-073 Emory University Hospital Midtown
Add Eight (8) Level II NICU Beds - Batching
Filed: 11/27/2017  Deemed Complete: 11/27/2017
60th Day Deadline: 1/25/2018
Decision Deadline: 3/26/2018
Site: 550 Peachtree Street, NE, Atlanta, GA 30308 (Fulton County)
Contact: Daniel Owens, CEO  404-686-2010
Estimated Cost: $1,101,162

2017-074 Gordon Hospital
Renovate and Expand Hospital
Filed: 11/29/2017  Deemed Complete: 12/13/2017
60th Day Deadline: 2/10/2018
Decision Deadline: 4/11/2018
Site: 1035 Red Bud Road, Calhoun, GA 30701 (Gordon County)
Contact: Brandon Nudd, FACHE/COO  706-879-4795
Estimated Cost: $22,729,738

2017-075 The Medical Center, Navicent Health
Consolidation and Relocation of Children's Hospital
Filed: 11/29/2017  Deemed Complete: 12/13/2017
60th Day Deadline: 2/10/2018
Decision Deadline: 4/11/2018
Site: 777 Hemlock St, Macon, GA 31201 (Bibb County)
Contact: H. Bryan Forlines, AVP  678-633-6966
Estimated Cost: $14,673,816

2017-076 Grady Health System
Develop an Angio Procedure Room
Filed: 11/29/2017  Deemed Incomplete: 12/13/2017  Deemed Complete: 12/19/2017
60th Day Deadline: 2/16/2018
Decision Deadline: 4/17/2018
Site: 80 Jesse Hall Jr Drive, SE, Atlanta, GA 30303 (Fulton County)
Contact: Shannon Sale, Sr. VP/CSO  404-616-7029
Estimated Cost: $3,580,500

2017-077 Colquitt Regional Medical Center
Acquire a da Vinci XI Surgical System
60th Day Deadline: 2/24/2018
Decision Deadline: 4/25/2018
Site: 3131 South Main Street, Moultrie, GA 31768 (Columbia County)
Contact: Greg K. Johnson, FACHE/VP of Operations  229-890-3547
Estimated Cost: $1,985,000

2017-078 Piedmont Fayette Hospital
Acquire and Install an Additional MRI Unit
Filed: 12/1/2017  Deemed Incomplete: 12/13/2017  Deemed Complete: 1/3/2018
60th Day Deadline: 3/3/2018
Decision Deadline: 5/2/2018
Site: 1255 Highway 54 West, Fayetteville, GA 30214 (Fayette County)
Contact: Nathan Nipper, COO  770-804-1013
Estimated Cost: $2,149,421

2017-079 Northeast Georgia Medical Center, Inc.
Renovation and Development of Observation Unit
Filed: 12/8/2017  Deemed Complete: 12/22/2017
60th Day Deadline: 2/19/2018
Decision Deadline: 4/20/2018
Site: 743 Spring Street, Gainesville, GA 30501 (Hall County)
Contact: Linda Berger, Director of Planning  770-219-6631
Estimated Cost: $6,475,000

2017-080 Phoebe Putney Memorial Hospital
Renovate Patient Care Area on the Fifth Floor of the Main Hospital
Filed: 12/13/2017  Deemed Complete: 12/27/2017
60th Day Deadline: 2/24/2018
Decision Deadline: 4/25/2018
Site: 147 Third Avenue, Albany, GA 31701 (Dougherty County)
Contact: Lori Jenkins, Director  229-312-1000
Estimated Cost: $6,313,983

Recently Approved Applications

2017-049 Grady Memorial Hospital
Development of a Hybrid OR Within Main Surgical Suite on 5th Floor
60th Day Deadline: 11/24/2017
Decision Deadline: 1/23/2018
APPROVED: 1/23/2018
Site: 80 Jesse Hill Drive SE, Atlanta, GA 30303 (Fulton County)
Contact: Shannon Sale, VP, Plan & Bus. Development  404-616-7029
Estimated Cost: $7,365,303

Recently Denied Applications
none

CON Applications/Projects Withdrawn by Applicant
none

Appealed Determinations


Appealed LNRs

LNR-EQT2017014 Excel Radiology, LLC - Savannah
Requested Letter of Non-Reviewability (“LNR”) with regard to the reviewability of the purchase of a Fixed MRI Unit and CT Scanner. Request was approved, 7/7/2017. St. Joseph’s/Candler Health System, Inc. and its two Savannah hospitals (St. Joseph’s Hospital, Inc., and Candler Hospital, Inc. (collectively “St. Joseph’s/Candler”) filed a request for Administrative Appeal Hearing to contest the Department’s July 7, 2017 ruling, 8/4/2017. Hearing Officer: William C. Joy, Esq.
LNR-EQT2017015 Excel Radiology, LLC - Brunswick
Requested Letter of Non-Reviewability ("LNR") with regard to the reviewability of the purchase of a Fixed MRI Unit and CT Scanner. Request was approved, 7/7/2017. St. Joseph’s/Candler Health System, Inc. and its two Savannah hospitals (St. Joseph’s Hospital, Inc., and Candler Hospital, Inc. collectively “St. Joseph’s/Candler”) filed a request for Administrative Appeal Hearing to contest the Department’s July 7, 2017 ruling, 8/4/2017. Hearing Officer: William C. Joy, Esq.

LNR-EQT2017010 Bridgeway Diagnostic Radiology, LLC
Requested Letter of Non-Reviewability ("LNR") with regard to the acquisition and operation of certain diagnostic equipment in Columbus, Muscogee County. The Department issued LNR, 8/23/2017. Columbus Diagnostic Imaging Center, LLC (“CDIC”) filed a request for Administrative Appeal Hearing, 9/22/2017. Hearing Officer: L. Lynn Hogue, Esq.

Appealed CON Projects
2014-028 HealthSouth Rehabilitation Hospital of Forsyth County, LLC. (Forsyth)
Establish a New 50-Bed Comprehensive Inpatient Physical Rehabilitation Hospital - Batching
Agency Decision: Denied, 11/26/2014
Appealed By: Applicant, 12/22/2014. 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: Hearing Officer affirmed DCH decision, 7/14/2015. HealthSouth filed request for Commissioner Review, 8/13/2015.
Commissioner Review Decision: Affirmed Hearing Officer’s decision, 9/11/2015. HealthSouth Rehabilitation Hospital of Forsyth County, LLC, filed Petition for Judicial Review, 10/12/2015.

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
Hearing Officer: Ellwood F. Oakley, III, Esq.
Hearing Date: 6/18/2015 – 6/30/2015, 9AM
Hearing Decision: Hearing Officer affirmed DCH decision, 9/24/2015. Doctors Hospital requests Commissioner’s review, 10/23/2015.
Superior Court Decision: Superior Court granted Department’s Motion to Dismiss Petition for Judicial Review, 4/13/2016.
2015-017  ASMC, LLC d/b/a Atlanta Sports Medicine Center (Fulton)
Development of Single-Specialty Orthopedic ASC - Batching
Agency Decision: Approved, 9/25/2015
Appealed By: Northside Hospital, Inc., d/b/a Northside Hospital - Atlanta, Northside Hospital-Cherokee, Northside Hospital-Forsyth, and Northside/Alpharetta Surgery Center (collectively "Northside"), 10/14/2015. North Fulton Medical Center, 10/23/2015; Marietta Surgical Center ("MSC") and Atlanta Outpatient Surgery Center ("AOSC"), 10/23/2015. The Emory Clinic, Inc. d/b/a Emory Orthopedic and Spine Physiatry Outpatient Surgery Center ("Emory"), 10/26/2015.
The Emory Clinic, Inc. d/b/a Emory Orthopedic and Spine Physiatry Outpatient Surgery Center ("Emory") withdraws appeal request, 1/26/2016.
Hearing Officer: Ellwood Oakley, III, Esq.
Hearing Decision: Hearing Officer reverses Department decision to issue CON to ASMC, 6/24/2016. ASMC, LLC, d/b/a Atlanta Sports Medicine Center ("ASMC") requests Commissioner's Review, 7/14/2016.
Commissioner Review Decision: Hearing Officer Decision is reversed and award of CON to ASMC is reinstated, 8/22/2016. Northside and WellStar North Fulton filed for Judicial Review, 9/20/2016.
Superior Court Decision: Superior Court reversed Department and denied CON to ASMC, LLC, 2/3/2017.

2015-032  Piedmont Hospital, Inc. (Cobb)
Develop a New Non-Special Purpose MRT Service - Batching
Agency Decision: Denied, 12/23/2015
Appealed By: Piedmont Hospital, Inc. d/b/a Piedmont Atlanta Hospital, 1/21/2016
Hearing Officer: Melvin M. Goldstein, Esq.
Hearing Date: 6/13/2016 – 6/20/2016
Hearing Decision: Hearing Officer reversed Department decision to deny CON to Piedmont, 10/10/2016; Opposition parties Kennestone Hospital, Inc., d/b/a WellStar Kennestone Hospital, WellStar Hospital Career Center, LLC, and DCH Request Commissioner Review, 11/9/2016.
Superior Court Decision: Court denies Petitioner's Petition for Judicial Review and affirms the Department's Final Order to award CON to Piedmont, 5/18/2017.
Court of Appeals: WellStar Kennestone and WellStar Cobb filed Application for Discretionary Review, 6/19/17.

2016-017  Saint Francis Hospital (Muscogee)
Establish New Special Purpose MRT Service Cyberknife Special Purpose MRT Region 3-Batching
Agency Decision: Approved, 6/24/2016
Appealed By: The Medical Center, Inc. d/b/a Midtown Medical Center ("MMC"), 7/22/2016.
Request to intervene filed by St. Francis Health, LLC. d/b/a St. Francis Hospital ("St. Francis"), 7/22/2016.
Hearing Officer: Melvin M. Goldstein, Esq.
Hearing Date: 1/17/2017
Hearing Decision: Hearing Officer affirmed the Department's decision to award a CON to St. Francis, 4/30/2017. MMC requested Commissioner Review, 5/30/2017.
Commissioner Review Decision: St. Francis was affirmed by the Commissioner, 6/30/17. MMC filed Petition for Judicial Review, 7/31/17. MMC files Application for Discretionary Appeal, 12/21/17.

2016-019  Emory University Hospital Smyrna (Cobb)
Renovation & Upgrade to Current Hospital Facilities
Agency Decision: Approved, 8/4/2016
Appealed By: Cobb Hospital, Inc. d/b/a WellStar Cobb Hospital ("WellStar Cobb"), 9/2/2016 and Kennestone Hospital, Inc. d/b/a WellStar Kennestone Hospital ("WellStar Kennestone").
Hearing Officer: Ellwood F. Oakley, III, Esq.
Hearing Date: 3/27/2017
Hearing Decision: Hearing Officer affirmed the Department's decision to award a CON to EUH-Smyrna, 7/5/17. WellStar Cobb and WellStar Kennestone filed for Commissioner Review, 8/2/2017.
Commissioner Review Decision: Affirmed Hearing Officer's decision to award CON to EUH-Smyrna, 8/30/17.

2017-010 Lakeview Behavioral Health (Gwinnett)
28-Bed Expansion of Existing Psych/Sub Abuse Inpatient Program SSDR 3 -Batching
Agency Decision: Approved, 6/26/2017
Appealed By: UHS of SummitRidge, LLC d/b/a SummitRidge Hospital (“SummitRidge”), 7/26/2017 and UHS of Peachford, L.P. d/b/a Peachford Hospital, 7/26/2017.
Hearing Officer: Ellwood F. Oakley, III, Esq.
Hearing Date: 11/13/2017 – 11/17/2017
Hearing Decision: Pending

2017-030 Lee County Medical Center (Lee)
Establishment of a 60-Bed, Short-Stay General Hospital
Agency Decision: Approved, 11/15/2017
Appealed By: Crisp Regional Hospital, Inc. d/b/a Crisp Regional Hospital (“Crisp”), 12/13/2017. Lee County Medical Center (“LCMC”) filed request to intervene in any appeal filed, 12/13/2017. Dougherty County, 12/14/2017. Georgia Alliance of Community Hospitals (“GACH”), 12/14/2017.
Hearing Officer: TBD
Hearing Date: Pending

Requests for LNR for Diagnostic or Therapeutic Equipment

LNR-EQT2017050 Resurgens Orthopaedics
Purchase of Fixed MRI
Request received: 10/17/2017
Contact Person: Dr. Douglas W. Lundy, Co-President 404-847-9999
Determination: Approved Determination Date: 12/28/2017

LNR-EQT2017051 Medical Center, LLP
Purchase of a Fixed MRI
Request received: 11/6/2017
Contact Person: Andy Williamson, MD 478-272-5177
Determination: Approved Determination Date: 12/28/2017

LNR-EQT2017053 Bender Orthopaedics & Spine Specialist, LLC
Purchase of a Fixed MRI
Request received: 11/29/2017
Contact Person: Jay Bender, Managing Member 877-630-5534
Determination: Pending

LNR-EQT2017054 Douglas Hospital, Inc. dba WellStar Douglas Hospital
Purchase of a Used Mobile Da Vinci Si Surgical System
Request received: 11/29/2017
Contact Person: April Austin, RPC 470-644-0057
Determination: Approved Determination Date: 1/11/2018

LNR-EQT2017055 Medcross Imaging, LLC
Purchase of a Fixed MRI and CT Scanner
Request received: 11/30/2017
Contact Person: Balu S. Mani, M.D. 478-374-4305
Determination: Pending

LNR-EQT2017056 Medcross Imaging, LLC
Purchase of a Mobile MRI
Request received: 11/30/2017
Contact Person: 500.00
Determination: Pending

LNR-EQT2017057 Medcross Imaging, LLC
Purchase of Mobile MRI
Request received: 12/7/2017
Contact Person: Balu S. Mani, M.D.  478-374-4305
Determination: Pending

LNR-EQT2017058 Piedmont Hospital, Inc. dba Piedmont Atlanta Hospital
Purchase of a Fixed MRI, CT Scanner and Digital Radiographic System
Request received: 12/11/2017
Contact Person: Randy Sprinkle, Exec. Dir. Imaging  404-605-3324
Determination: Pending

LNR-EQT2017059 Urology Of Greater Atlanta, LLC
Purchase of a Fixed General Electric Lightspeed 16 CT Scanner
Request received: 12/20/2017
Contact Person: Cheries L. Craig, CAO  770-474-5281
Determination: Pending

LNR-EQT2017060 MedCross Imaging LLC
Purchase of a Fixed MRI and Fixed CT Scanner
Request received: 12/27/2017
Contact Person: Balu S. Mani, Med Dir.  478-374-4305
Determination: Pending

LNR-EQT2018001 Outpatient Imaging, LLC
Purchase of a Fixed MRI and CT Scanner
Request received: 1/3/2018
Contact Person: John Arnold, Treasurer  770-305-4674
Determination: Pending

LNR-EQT2018002 Allegiance Imaging and Radiology, LLC
Purchase of a General Electric GE Signa LX 9.1X Software1.0T MRI
Request received: 1/12/2018
Contact Person: Sean Mahan, M.D. Managing Member  407-699-1100
Determination: Pending

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

LNR-ASC2017020 Augusta Plastic Surgery Center, Inc.
Operation of Physician Owned, Single Speciality ASC
Site: 541 Fury's Ferry Road, Martinez, GA 30907
Number of OR's: 2  Specialty: General Plastic Surgery
Project costs as submitted: $0.00
Request received: 10/5/2017
Contact Person: Gail Evans, RN MBA CNOR CASC  770-794-4944
Determination: Pending

LNR-ASC2017021 Chatham Orthopaedic ASC, LLC dba Chatham Orthopaedic Surgery Center
Establishment of a Physician Owned Single Specialty ASC
Site: 4425 Paulsen Street, Savannah, Georgia 31405
Number of OR’s: 4  Specialty: Orthopedic Surgery
Project costs as submitted: $1,532,004.80
Request received: 11/30/2017
Contact Person: Paul G. Justice, Attorney  404-954-5000
Determination: Approved  Determination Date: 1/11/2018

LNR-ASC2017022 Georgia Arrhythmia Consultants and Research Institute, LLC
Operation of a Physician Owned Single Specialty ASC
Site: 1716 Watson Blvd., Warner Robins, GA 31093
Number of OR’s: 1  Specialty: Cardiac Electrophysiology
Project costs as submitted: $2,299,903.00
Request received: 12/15/2017
Contact Person: Felix Sogade Managing Member   478-755-1560
Determination: Pending

LNR-ASC2018001 Ankle and Foot Centers of Georgia, LLC
Establishment and Operation of a Single-Specialty Physician Owned ASC
Site: 1975 Beverly Rd, Gainesville, GA 30501
Number of OR’s: 1  Specialty: Podiatry
Project costs as submitted: $50,000.00
Request received: 1/16/2018
Contact Person: Victor Moldovan,   404-443-5708
Determination: Pending

LNR-ASC2018002 Surgery Center of Lawrenceville, LLC
Establishment and Operation of a Single Specialty Physician-Owned ASC
Site: 501 Crown Pointe Way, Suite 100 Lawrenceville, GA 30046
Number of OR’s: 3  Specialty: Urology
Project costs as submitted: $0.00
Request received: 1/22/2018
Contact Person: Joseph Ross, Attorney  912-232-7182
Determination: Pending

LNR-ASC2018003 The Georgia Center for Plastic and Reconstructive Surgery, P.C.
Relocation of Ambulatory Surgery Center
Site: 6326 Peake Rd Macon, GA 31210
Number of OR’s: 2  Specialty: Plastic and Reconstructive Surgery
Project costs as submitted: $0.00
Request received: 1/22/2018
Contact Person: Joshua R. Groves, M.D.  478-254-6608
Determination: Pending

Requests for Miscellaneous Letters of Determination

DET2017199 ObGyne Birth Center for Natural Deliveries, Inc.
Cost Overrun Below Review Threshold
Request received: 9/14/2017
Contact Person: Bolanle A Sogade, MD  478-745-9887
Determination: Pending

DET2017212 The Hospital Authority of Valdosta and Lowndes County, Georgia
Reopen Inpatient Services at SGMC Smith Campus
Request received: 10/26/2017
Contact Person: C. Ross Berry, CEO  229-259-4102
Determination: Pending

DET2017219 The Center for Spine & Pain Medicine, P.C.
Convert Existing Plant Space into a Single Procedure Room ASC
Request received: 11/14/2017
Contact Person: Shahid Sohani, Manager  678-450-1222
Determination: Pending

DET2017220 Hospital Authority of Tift County dba Tift Regional Medical Center
Relocation of a Rural Healthcare Facility Within the Same County
Request received: 11/14/2017
Contact Person: Michael Purvis, CEO  229-896-8077
Determination: Pending

DET2017221 Georgia Urology
Relocation of Physician Office Based Single Specialty ASC
Request received: 11/20/2017
Contact Person: Jason Shellmutt, CEO  404-275-2221
Determination: Pending
DET2017222 University Health Services, Inc.
Replacement of the Roof for the Summerville Location
Request received: 11/21/2017
Contact Person: Edward L. Burr, CAO  706-774-8063
Determination: Non-reviewable as proposed  Determination Date: 12/28/2017

DET2017223 The Hospital Authority of Valdosta and Lowndes County Georgia dba South
Construction of Physician Offices in a Medical Office Building
Request received: 11/22/2017
Contact Person: C. Ross Berry, CEO  229-433-1000
Determination: Pending

DET2017224 Grady Health System
Replacement of CON Approved PET/CT Scanner
Request received: 11/29/2017
Contact Person: Carlos Ruiz, VP/Support Services  404-616-0588
Determination: Non-reviewable as proposed  Determination Date: 1/11/2018

DET2017225 Northside Hospital Inc. and AOA-AMC, LLC
Replacement of CON Approved Diagnostic Imaging Equipment
Request received: 11/27/2017
Contact Person: Brian Toporek, Sr. Planner  404-851-6821
Determination: Non-reviewable as proposed  Determination Date: 1/4/2018

DET2017226 Cobb Hospital, Inc. dba WellStar Cobb Hospital
Replacement of CON Approved Da Vinci Surgical System
Request received: 11/29/2017
Contact Person: Aptil Austin, RPC  470-644-0057
Determination: Non-reviewable as proposed  Determination Date: 1/4/2018

DET2017227 Emory University dba Emory University Hospital Midtown
Replacement of CON Approved MRI
Request received: 11/30/2017
Contact Person: Daniel Owens, CEO  404-686-2010
Determination: Pending

DET2017230 Southeast Georgia Health System
Relocation of Pediatric Unit
Request received: 12/5/2017
Contact Person: Marjorie Mathieu, VP  912-466-7055
Determination: Non-reviewable as proposed  Determination Date: 1/12/2018

DET2017231 SHP V Johns Creek, LLC
Increase in Capacity for an Assisted Living Facility
Request received: 12/6/2017
Contact Person: Beth Richardson, Exec. Dir.  770-790-0891
Determination: Pending

DET2017232 West Georgia Medical Center, Inc. dba WellStar West Georgia Medical Center
Replacement of Mobile PET/CT Vender and Equipment
Request received: 12/6/2017
Contact Person: April Austin, Mgr  470-644-0057
Determination: Pending

DET2017233 WellStar Spaulding Regional Hospital, Inc. dba WellStar Spaulding Regional
Replacement of Mobile PET/CT Vender and Equipment
Request received: 12/6/2017
Contact Person: April Austin, Mgr  470-644-0057
Determination: Pending

DET2017234 WellStar North Fulton Hospital, Inc. dba WellStar North Fulton Hospital
Replacement of Existing Mobile PET/CT Vender and Equipment
Request received: 12/6/2017
Contact Person: April Austin, Mgr  470-644-0057
Determination: Pending

DET2017235 Union County Hospital Authority dba Union General Hospital, Inc.
Development of a Medical Office Building
Request received: 12/8/2017
Contact Person: Lewis Kelley, CEO  706-439-6492
Determination: Non-reviewable as proposed  Determination Date: 1/12/2018

DET2017236 Piedmont Hospital, Inc. dba Piedmont Atlanta Hospital
Replacement of Telemetry System
Request received: 12/11/2017
Contact Person: Sheryl Klink, CFO  404-605-2233
Determination: Non-reviewable as proposed  Determination Date: 1/19/2018

DET2017237 Oaks Senior Living, LLC
Establishment of a 100 Bed Assisted Living Facility
Request received: 12/13/2017
Contact Person: Alex Salabarria, CEO  770-888-4683
Determination: Non-reviewable as proposed  Determination Date: 1/19/2018

DET2017238 Northside Hospital, Inc. dba Northside/Fayetteville Imaging
Relocation of Existing CON Approved Healthcare Facility
Request received: 12/13/2017
Contact Person: Brian Toporek, Sr. Planner  404-851-6821
Determination: Pending

DET2017239 Old Milton Senior Holding, LLC
Establishment of an Eighty Eight (88) Bed Assisted Living Community
Request received: 12/15/2017
Contact Person: Thomas Johnsrud, Administrator  470-359-5200
Determination: Pending

DET2017240 SHP V Hamilton Mill, LLC
Increase Capacity from 101 to 125 Beds
Request received: 12/15/2017
Contact Person: Melinda Kelly, Exec Director  770-999-0421
Determination: Pending

DET2017241 Emory University dba Emory University Hospital
Replacement of S Robot with an Xi Robot
Request received: 12/19/2017
Contact Person: Zeljka Matasic, Director  404-712-4446
Determination: Pending

DET2017242 East Georgia Regional Medical Center, LLC
Relocation of Outpatient Rehab and Gastroenterology Clinic
Request received: 12/20/2017
Contact Person: V. Paul Theriot, CEO  912-486-1500
Determination: Pending

DET2017243 Central Georgia PET, LLC
Replacement of PET/CT Unit
Request received: 12/21/2017
Contact Person: Eddie Coker, Director  478-633-9102
Determination: Pending

DET2017244 Egleston Children’s Hospital at Emory University dba Children’s Healthcare of
Capital Expenditure to Develop a Clinical Research Department
Request received: 12/22/2017
Contact Person: David Tatum, CPPO  404-785-7556
Determination: Pending

DET2017245 Union General Hospital, Inc.
Conversion of Electronic Health Record System

Request received: 12/27/2017
Contact Person: Lewis Kelley, CEO 706-439-6492
Determination: Pending

DET2017246 Select Specialty Hospital-Midtown Atlanta, LLC
Consolidation of Hospital Licenses
Request received: 12/27/2017
Contact Person: Robert J. Bein, VP 717-972-1125
Determination: Pending

DET2017247 WellStar North Fulton Hospital, Inc. dba WellStar North Fulton Hospital
Expansion of Cardiac Catheterization Services
Request received: 12/27/2017
Contact Person: April Austin, Strategic Planning Manager 470-644-0057
Determination: Pending

DET2018001 Alliance Healthcare Services
Replacement of a Mobile PET/CT Unit
Request received: 12/28/2017
Contact Person: Andre Kellogg, Sr. Director 770-317-7800
Determination: Pending

DET2018002 OBGyne Birth Center for Natural Deliveries, Inc.
Relocation of Facility
Request received: 1/2/2018
Contact Person: 
Determination: Pending

DET2018003 Eastside Medical Center, LLC dba Eastside Medical Center
Relocation of Ten (10) Medical/Surgical Beds
Request received: 1/4/2018
Contact Person: Persaud Rudolph, Director 770-736-2450
Determination: Pending

DET2018004 FDG EC Opco, LLC
Development of a One Hundred (100) Bed Assisted Living Community
Request received: 1/9/2018
Contact Person: Mark P. Maberry, Executive VP 770-777-9898
Determination: Pending

DET2018005 WellStar Cobb Imaging Center
Replacement of CON Approved MRI
Request received: 1/10/2018
Contact Person: April Austin, Manager 470-644-0057
Determination: Pending

DET2018006 OrthoAtlanta, LLC
Establishment of Non Steril Surgical Procedure Room
Request received: 1/10/2018
Contact Person: Michael Ochal. CEO 770-953-6929
Determination: Pending

DET2018007 Kennestone Hospital, Inc. dba WellStar Kennestone Hospital
Replacement of CON Approved Linear Accelerator
Request received: 1/19/2018
Contact Person: April Austin, Manager 470-644-0057
Determination: Pending

DET2018008 WellStar North Fulton Hospital, Inc. dba WellStar North Fulton Hospital
Development of a Medical Office Building
Request received: 1/19/2018
Contact Person: April Austin, Manager 470-644-0057
Determination: Pending

DET2018009 Atlanta Institute for ENT, P.C.
Addition of an Allergist to Clinical Practice
Request received: 1/19/2018
Contact Person: Pradeep Sinha, M.D./ President  404-247-1589
Determination: Pending

DEI2018010 Harbin Clinic, LLC
Replacement of Phillips Achieve 1.5T MRI Scanner
Request received: 1/19/2018
Contact Person: Kenna Stock, CEO  706-236-6347
Determination: Pending

Requests for Extended Implementation/Effective Period

2015039 Grady Memorial Hospital d/b/a Grady Health System
Renovation/Relocation/Expansion of Marcus Stroke & Neuroscience Center
Request to extend Performance Period
Site: 80 Jesse Hill, Drive, SE, Atlanta (Fulton)
Project Approved: 5/27/2016
Request Received: 12/18/2017
Contact: Stephen Smith, Dir, Fac. Mgmt (404-616-3872)
Approved Cost: $7,962,903
Determination: Approved, 1/16/2018     Extended Project Completion Date: 7/1/2018

2016003 Grady Memorial Hospital d/b/a Grady Health System
Renovation of Existing Space
Request to extend Performance Period
Site: 80 Jesse Hill, Drive, SE, Atlanta (Fulton)
Project Approved: 5/27/2016
Request Received: 12/18/2017
Contact: Stephen Smith, Dir, Fac. Mgmt (404-616-3872)
Approved Cost: $19,440,714
Determination: Approved, 1/16/2018     Extended Project Completion Date: 7/1/2018

2013037 Devi Manor Home for Life, LLC
Development of a 252-bed Skilled Nursing Facility
Request to extend Completion Date
Site: 6095 Pine Mountain Road, Building 200 (Cobb)
Project Approved: 9/24/2013
Request Received: 12/21/2017
Contact: Harshad Patel, Phd, CEO (732-319-3055)
Approved Cost: $56,531,000
Determination: Approved, 1/9/2018     Extended Project Completion Date: 1/31/2019

2015024 St. Mary’s Health Care System, Inc.
Renovate Inpatient Operating Rooms & Support Space
Request to extend Completion Date
Site: 1230 Baxter Street, Athens (Clarke)
Project Approved: 12/7/2015
Request Received: 1/22/2018
Contact: D. Montez Carter, President (706-389-3930)
Approved Cost: $6,830,000
Determination: Approved, 1/23/2018     Extended Project Completion Date: 6/1/2018
Need Projection Analyses  Updated 12/28/2017

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

Need Projections and Maps for CON Regulated Services

2022 Non Special MRT Need Projection – Posted 12/28/2017
2022 PET Need Projection – Posted 12/28/2017
2022 Ambulatory Surgical Services Need Projection – Posted 9/28/2017
2022 Inpatient Physical Rehab Need Projections for Pediatric and Adult Services – Posted 9/28/2017
2022 Neonatal Intensive Care Bed Need Projection – Posted 9/28/2017
2021 Obstetric Services Bed Need Projection – Posted 9/28/2017
2020 Home Health Need Projection Summary for Horizon Year 2020- Posted 9/28/2017

Non-Batched Need Projections

2022 Long Term Care Hospital Beds - 5/27/2017

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

Required Annual Surveys are available to individual facilities for completion and submission to the Department at www.georgiahealthdata.info.

A listing of complete and incomplete surveys separated by service and by year may be found at www.GaMap2Care.info.

Indigent and Charity Care Shortfalls

Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years (Commitment status as of 1/23/2018)

<table>
<thead>
<tr>
<th>Facility Name</th>
<th>County</th>
<th>Year</th>
<th>Shortfall Due</th>
<th>Service</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ambulatory Laser &amp; Surgery Ctr</td>
<td>CLAYTON</td>
<td>2013</td>
<td>9,122.57</td>
<td>Ambulatory Surgery Center</td>
</tr>
<tr>
<td>Ambulatory Laser &amp; Surgery Ctr</td>
<td>CLAYTON</td>
<td>2014</td>
<td>33,362.50</td>
<td>Ambulatory Surgery Center</td>
</tr>
<tr>
<td>Ambulatory Laser &amp; Surgery Ctr</td>
<td>CLAYTON</td>
<td>2015</td>
<td>17,041.50</td>
<td>Ambulatory Surgery Center</td>
</tr>
<tr>
<td>Athens Plastic Surgery Center</td>
<td>CLARKE</td>
<td>2014</td>
<td>4,439.76</td>
<td>Ambulatory Surgery Center</td>
</tr>
<tr>
<td>Brookstone Surgical Center, LLC</td>
<td>MUSCOGEE</td>
<td>2013</td>
<td>44,631.52</td>
<td>Ambulatory Surgery Center</td>
</tr>
<tr>
<td>CPMSC Canton</td>
<td>Cherokee</td>
<td>2014</td>
<td>39,426.60</td>
<td>Ambulatory Surgery Center</td>
</tr>
<tr>
<td>ELO Outpatient Surgery Center</td>
<td>Bibb</td>
<td>2015</td>
<td>1,039.66</td>
<td>Ambulatory Surgery Center</td>
</tr>
<tr>
<td>GA Urology, PA Cobb Ambulatory Surgery Center</td>
<td>COBB</td>
<td>2014</td>
<td>14,433.70</td>
<td>Ambulatory Surgery Center</td>
</tr>
<tr>
<td>Georgia Pain Spine Center, LLC</td>
<td>COBB</td>
<td>2015</td>
<td>24,472.48</td>
<td>Ambulatory Surgery Center</td>
</tr>
<tr>
<td>Interventional Spine and Pain Management Ambulatory Surgical Center</td>
<td>Rockdale</td>
<td>2013</td>
<td>70,825.83</td>
<td>Ambulatory Surgery Center</td>
</tr>
<tr>
<td>Provider Name</td>
<td>Location</td>
<td>Year</td>
<td>Amount</td>
<td>Type</td>
</tr>
<tr>
<td>---------------------------------------</td>
<td>------------</td>
<td>------</td>
<td>-----------</td>
<td>--------------------</td>
</tr>
<tr>
<td>Premier Ambulatory Surgical Center, LLC</td>
<td>Cobb</td>
<td>2015</td>
<td>169,806.56</td>
<td>Ambulatory Surgery Center</td>
</tr>
<tr>
<td>Rome Endoscopy Ctr Inc, The</td>
<td>FLOYD</td>
<td>2014</td>
<td>92,083.32</td>
<td>Ambulatory Surgery Center</td>
</tr>
<tr>
<td>Rome Endoscopy Ctr Inc, The</td>
<td>FLOYD</td>
<td>2015</td>
<td>88,222.50</td>
<td>Ambulatory Surgery Center</td>
</tr>
<tr>
<td>Schulze Surgery Center, Inc.</td>
<td>Chatham</td>
<td>2013</td>
<td>4,838.07</td>
<td>Ambulatory Surgery Center</td>
</tr>
<tr>
<td>Schulze Surgery Center, Inc.</td>
<td>Chatham</td>
<td>2015</td>
<td>18,304.24</td>
<td>Ambulatory Surgery Center</td>
</tr>
<tr>
<td>Georgia Home Health</td>
<td>Fulton</td>
<td>2013</td>
<td>14,681.28</td>
<td>Home Health Agency</td>
</tr>
<tr>
<td>Georgia Home Health</td>
<td>Fulton</td>
<td>2014</td>
<td>35,647.87</td>
<td>Home Health Agency</td>
</tr>
<tr>
<td>Georgia Home Health</td>
<td>Fulton</td>
<td>2015</td>
<td>64,819.82</td>
<td>Home Health Agency</td>
</tr>
<tr>
<td>Island Health Care</td>
<td>Chatham</td>
<td>2014</td>
<td>20,912.29</td>
<td>Home Health Agency</td>
</tr>
<tr>
<td>Island Health Care</td>
<td>Chatham</td>
<td>2015</td>
<td>46,002.33</td>
<td>Home Health Agency</td>
</tr>
<tr>
<td>Staff Builders Home Health</td>
<td>Gwinnett</td>
<td>2015</td>
<td>39,203.62</td>
<td>Home Health Agency</td>
</tr>
<tr>
<td>Suncrest Home Health</td>
<td>Fulton</td>
<td>2014</td>
<td>18,318.91</td>
<td>Home Health Agency</td>
</tr>
<tr>
<td>Suncrest Home Health</td>
<td>Fulton</td>
<td>2015</td>
<td>17,068.27</td>
<td>Home Health Agency</td>
</tr>
</tbody>
</table>

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

Letters of Intent

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 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 letters of intent submitted by either telephone, facsimile or e-mail pursuant to Rule 111-2-2-.06(5).

Note: 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.

Instructions for Organization of Appendices

Appendices, in the original application document as well as the copies, must be separated by lettered tabs upon submission with the Office of Health Planning.

For Appendices with multiple documents, each document in that specific appendix must be separated by a light colored dividing sheet containing the name of the document which follows the dividing sheet.

These instructions are listed on Page iv of the CON application form. Compliance with these instructions is required pursuant to Rule 111-2-2-.06(2).

Determining Completeness

Please note the completeness requirements for all applications may be found at Rule 111-2-2-.06(5). Expired, deficient, or invalid information will not be accepted as documentation for the purposes of deeming an application complete.
Batching Review

The below reviewable CON services are grouped for review into quarterly Batching Cycles. These services and the Batching Cycles are as follows:

<table>
<thead>
<tr>
<th>Batched Service</th>
<th>Batching Notice</th>
<th>Letter of Intent</th>
<th>Application Deadline</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>FALL</strong>&lt;br&gt;Home Health, Skilled Nursing Facilities, Intermediate Care Facilities, Perinatal Service, Inpatient Rehabilitation, Ambulatory Surgery</td>
<td>September</td>
<td>October</td>
<td>November</td>
</tr>
<tr>
<td><strong>WINTER</strong>&lt;br&gt;PET, Mega Voltage Radiation Therapy, Pediatric Cath/Open Heart, Adult Open Heart, Psych/Substance Abuse, Birthing Centers</td>
<td>December</td>
<td>January</td>
<td>February</td>
</tr>
<tr>
<td><strong>SPRING</strong>&lt;br&gt;Home Health, Skilled Nursing Facilities, Intermediate Care Facilities, Perinatal Service, Inpatient Rehabilitation, Ambulatory Surgery</td>
<td>March</td>
<td>April</td>
<td>May</td>
</tr>
<tr>
<td><strong>SUMMER</strong>&lt;br&gt;PET, Mega Voltage Radiation Therapy, Pediatric Cath/Open Heart, Adult Open Heart, Psych/Substance Abuse, Birthing Centers</td>
<td>June</td>
<td>July</td>
<td>August</td>
</tr>
</tbody>
</table>

**Batching Notifications—** Posted 12/28/2017 on DCH Website

Winter Batching Review Cycle Notifications

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

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.

PET  Adult Open Heart

Mega Voltage Radiation Therapy  Psych/Substance Abuse

Pediatric Cath/Open Heart  Birthing Centers

Need Projections can be found on the “DHP Need Projections” Page
**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)
**FALL CYCLE**

**Batching Notice**
(September 28, 2017)

**Letter of Intent**
(October 28, 2017)

**60-Day Meeting**
(applicant only); opposition letter(s) due.
(January 25, 2018)

**90th Day**
(opposition meeting, applicant can attend, opposing party must provide written copy of argument)
(February 24, 2018)

**100th Day**
(last day for letters of support to be submitted to Department)
(March 6, 2018)

**120th Day**
(Department issues decision)
(March 26, 2018)

**Application Day**
(application complete when submitted; review cycle begins same day)
(November 27, 2017: Application due by 12 noon)

**75th Day**
(applicant provides additional information)
(February 9, 2018)

**110th Day**
(applicant provides amended information; applicant provides response to opposition)
(March 16, 2018)

- **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**
  - Application must be submitted by 3 PM (10 days to review for completeness)

- **60-Day Meeting**
  - (applicant only); deadline for receipt of opposition letter(s)

- **75th Day**
  - (applicant provides additional information prior to 75th day)

- **100th Day**
  - (last day for letters of support to be submitted to Department)

- **120th Day**
  - (Department issues decision)

- **90th Day**
  - (opposition meeting(s) scheduled; applicant can attend, opposing parties must provide written copy of argument)

- **110th Day**
  - (applicant provides amended information; applicant provides response to opposition)

- **150th Day**
  - (project can be extended)

**23**
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 L. King, J.D., 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)

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 (“LNR”) and require a $500 filing fee.

Requirements for Verification of Lawful Presence within the United States
The Department will no longer require information relating to this topic for Certificate of Need applications.

Periodic Reporting Requirements
From June 1, 2016 until September 15, 2016, the Department, through the Office of Health Planning, permitted facilities an opportunity to complete outstanding surveys in order to become compliant. Facilities not in compliance after the September deadline received a Notification of Deficiencies which included details regarding the outstanding surveys, where surveys could be completed, and contact information for the Department. To confirm whether your facility has an outstanding survey please visit www.georgiamap2care.info. To complete a survey, please visit www.oregiehiahealthdata.info.

CON Thresholds become effective annually on July 1. The current and effective thresholds can be found on the CON Thresholds page.

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

Special Note

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.

Please do not submit Letters of Opposition or Letters of Support prior to the Department’s receipt of an actual Certificate of Need application.
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

Web Links

Please access copies of available Health Planning decisions and documents at the following web address:

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

LNR Conversion

As of June 1, 2016, absent the proposed undertaking of a reviewable action necessitating prior CON review and approval, the Department will no longer engage in CON review of facilities in possession of an LNR.

CERTIFICATE OF NEED APPEAL PANEL
Sworn by Governor Sonny Perdue on August 20, 2008

Ellwood “Ebb” Oakley (Chair)    William “Bill” C. Joy (Vice Chair)
eoakley@gsu.edu               wcjoy@bellsouth.net
Melvin M. Goldstein
  goldatty@bellsouth.net