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**Office of Health Planning**

**CERTIFICATE OF NEED**

**Tracking And Appeals Report**

*February 28, 2018 – March 6, 2018*

Georgia Department of Community Health  
Office of Health Planning  
2 Peachtree Street  
5th Floor  
Atlanta, Georgia 30303-3159

(404) 656-0409  
(404) 656-0442 Fax  
[www.dch.georgia.gov](http://www.dch.georgia.gov)

[www.GaMap2Care.info](http://www.GaMap2Care.info)
Letters of Intent

LOI2018012  WellStar Kennestone Hospital
Establishment of a Diagnostics Center
Received: 2/16/2018  Application must be submitted on: 3/19/2018 (Rollover Date)
Site: Intersection of Sixes Road & Interstate 575, Holly Springs, GA 30114 (Cherokee)
Estimated Cost: $8,310,100

LOI2018013  Union General Affiliated Services, LLC
Develop Outpatient Imaging Center
Received: 2/21/2018  Application must be submitted on: 3/23/2018
Site: Deep South Farm Road, Blairsville, GA 30512 (Union County)
Estimated Cost: $6,500,000

LOI2018014  Savannah Health Services, LLC dba Memorial Health University Medical
Cost Overrun/Relocate-Replace-Expand Children's Hospital (14040)
Received: 2/26/2018  Application must be submitted on: 3/28/2018
Site: 4700 Waters Avenue, Savannah, GA 31404 (Chatham County)
Estimated Cost: $30,000,000

LOI2018015  Southeast Georgia Open MRI, LLC
Replace Existing LNR MRI System
Received: 2/28/2018  Application must be submitted on: 3/30/2018
Site: 1103 Fountain Lake Drive, Brunswick, GA 31525 (Glynn County)
Estimated Cost: $1,315,000

LOI2018016  Diagnostic Systems, Inc.
Replace Existing MRI System
Received: 2/28/2018  Application must be submitted on: 3/30/2018
Site: 4815 Waters Avenue, Savannah, GA 31404 (Chatham County)
Estimated Cost: $1,315,000

LOI2018017  West Georgia Medical Center Inc
Relocation of Endoscopy Department from OP Campus Bldg to 3rd Floor of Hospital
Received: 3/2/2018  Application must be submitted on: 4/2/2018
Site: 1514 Vernon Road, LaGrange, GA 30240 (Troup County)
Estimated Cost: $4,408,000

Letters of Intent – Expired

LOI2018001  Union County Hospital Authority d/b/a Union General Hospital Inc
Develop Outpatient Imaging Center
Received: 1/29/2018  Application must be submitted on: 2/28/2018
Site: UGH Campus - Deep South Farm Road, Blairsville, GA 30512 (Union County)
Estimated Cost: $6,500,000

LOI2018011  The Baxley and Appling Co Hospital dba Appling Health Care System
10-Bed Expansion of Existing Psych/Sub Abuse Inpatient Program SSDR 9 - Batching
Received: 1/29/2018  Application must be submitted on: 2/26/2018 by noon
Site: 163 East Tollison St, Baxley, GA 31515 (Appling County)
Estimated Cost: $5,000,000

New CON Applications
none
Pending Review/Incomplete Applications

none

Pending Review/Complete Applications

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  Opposition Filed
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:  $21,896,000

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  Opposition Filed
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  Opposition Filed
Develop a Multi-Specialty 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 Five (5) 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: $184,611

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

2017-072 Encompass Health Rehabilitation Hospital of Henry County
Request Opposition Filed
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 Hill 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

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  Deemed Complete: 2/13/2018  
60th Day Deadline: 4/13/2018  
Decision Deadline: 6/12/2018  
Site: 6760 Jimmy Carter Boulevard Suite 165, Norcross, GA 30071 (Gwinnett County)  
Contact: Mike Alatorre, Secretary  770-219-6631  
Estimated Cost: $550,000

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  Deemed Incomplete: 1/26/2018  Deemed Complete: 2/2/2018  
60th Day Deadline: 4/2/2018  
Decision Deadline: 6/1/2018  
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 Seven (7) Emergency Room Department Bays and Replacement of MRI
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 Deemed Complete: 1/29/2018
Decision Deadline: 5/28/2018
Site: 1001 Johnson Ferry Road, NE, Atlanta, GA 30342 (Fulton County)
Contact: David R. Tatum, CPPO 404-785-7556
Estimated Cost: $19,275,000

2018-004 Hamilton Medical Center
Relocation and Expansion of Endoscopy Services
Filed: 1/22/2018 Deemed Complete: 2/5/2018
Decision Deadline: 6/4/2018
Site: 1200 Memorial Drive, Dalton, GA 30720 (Whitfield County)
Contact: Danny Wright, VP 706-272-6656
Estimated Cost: $12,189,868

2018-005 Emory Saint Josephs Hospital
Purchase of a 1.5T MRI Scanner and Construction of a MRI Suite
Filed: 1/29/2018 Deemed Complete: 2/9/2018
Decision Deadline: 6/8/2018
Site: 5665 Peachtree Dunwoody Rd NE, Atlanta, GA 30342 (Fulton County)
Contact: Jessica Sheridan, VP Operations 678-843-7460
Estimated Cost: $3,467,294

2018-006 Union General Hospital Authority dba Union General Hospital Inc
Development of PET Scanner Services HPA 2 - Batching
Filed: 2/26/2018 Deemed Complete: 2/26/2018
Decision Deadline: 6/25/2018
Site: 35 Hospital Road, Blairsville, GA 30512 (Union County)
Contact: Lewis Kelley, CEO 706-439-6492
Estimated Cost: $60,000

2018-007 Coffee Regional Medical Center Inc
Development of PET Scanner Services HPA 13 - Batching
Filed: 2/26/2018 Deemed Complete: 2/26/2018
Decision Deadline: 6/25/2018
Site: 1101 Ocilla Road, Douglas, GA 31534 (Coffee County)
Contact: Lavonda Cravey, CFO 912-383-6944
Estimated Cost: $25,000

2018-008 Floyd Healthcare Management Inc dba Floyd Medical Center
Development of an Adult Open Heart Surgery Service - Batching
Filed: 2/26/2018 Deemed Complete: 2/26/2018
Decision Deadline: 6/25/2018
Site: 304 Turner McCall Boulevard SW, Rome, GA 30165 (Floyd County)
Contact: Drew Dempsey, Director of Planning 706-509-6442
Estimated Cost: $16,626,368
2018-009 Tanner Medical Center
Development of an Adult Open Heart Surgery Service - Batching
Filed: 2/26/2018  Deemed Complete: 2/26/2018
60th Day Deadline: 4/26/2018
Decision Deadline: 6/25/2018
Site: 705 Dixie Street, Carrollton, GA 30117 (Carroll County)
Contact: Loy Howard, CEO  770-812-9666
Estimated Cost: $13,815,629

2018-010 Hamilton Medical Center
Development of an Adult Open Heart Surgery Service - Batching
Filed: 2/26/2018  Deemed Complete: 2/26/2018
60th Day Deadline: 4/26/2018
Decision Deadline: 6/25/2018
Site: 1200 Memorial Drive, Dalton, GA 30270 (Whitfield County)
Contact: Sandy McKenzie, Executive VP  706-272-6289
Estimated Cost: $5,191,178

2018-011 Peyton Anderson Cancer Center
Development of PET Scanner Service in HPA 6 - Batching
Filed: 2/26/2018  Deemed Complete: 2/26/2018
60th Day Deadline: 4/26/2018
Decision Deadline: 6/25/2018
Site: 800 First Street Suite 170, Macon, GA 31201 (Bibb County)
Contact: Eddie Coker, Director  478-633-9102
Estimated Cost: $50,000

2018-012 Chattanooga Hamilton County Hospital Authority dba Erlanger Health System
Establishment of a New Freestanding Non-Special MVRT Service - Batching
Filed: 2/26/2018  Deemed Complete: 2/26/2018
60th Day Deadline: 4/26/2018
Decision Deadline: 6/25/2018
Site: 60 Erlanger South Drive, Ringgold, GA 30736 (Catoosa County)
Contact: Joseph Winick, Lead Executive  423-778-8088
Estimated Cost: $9,551,578

2018-013 Vest Monroe LLC dba Ridgeview Institute Monroe
18-Bed Expansion of Existing Psych/Sub Abuse Inpatient Program SSDR 5 - Batching
Filed: 2/26/2018  Deemed Complete: 2/26/2018
60th Day Deadline: 4/26/2018
Decision Deadline: 6/25/2018
Site: 709 Breedlove Dr, Monroe, GA 30655 (Walton County)
Contact: Martina Sze CDO  212-243-5565
Estimated Cost: $50,000

2018-014 CHI Memorial Parkway Cancer Center
Establishment of a New Non-Special Purpose MVRT Service - Batching
Filed: 2/26/2018  Deemed Complete: 2/26/2018
60th Day Deadline: 4/26/2018
Decision Deadline: 6/25/2018
Site: 4750 Battlefield Parkway, Ringgold, GA 30736 (Catoosa County)
Contact: Andrew McGill, Sr. VP  432-495-7859
Estimated Cost: $4,120,576

Recently Approved Applications

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: 1/4/2018  
Decision Deadline: 3/5/2018  
APPROVED: 3/5/2018
Site: 8954 Hospital Drive, Douglasville, GA 30134 (Douglas County)  
Contact: April Austin, Mgr 470-644-0057  
Estimated Cost: $8,608,340

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  
APPROVED: 3/5/2018
Site: 3950 Austell Rd SW, Austell, GA 30106 (Cobb County)  
Contact: April Austin, Mgr 470-644-0057  
Estimated Cost: $14,685,000

Recently Denied Applications
none

CON Applications/Projects Withdrawn

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  
APPROVED: 3/26/2018
Site: 550 Peachtree Street, NE, Atlanta, GA 30308 (Fulton County)  
Contact: Daniel Owens, CEO 404-686-2010  
Estimated Cost: $957,963  
Withdrawn: 2/12/2018

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

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. Hearing Decision: Hearing Officer granted St. Joseph’s/Candler Motion for Summary Adjudication and denied request for LNR to Excel, 3/1/18.

LNR-EQT2017010 Bridgeway Diagnostic Radiology, LLC
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. Hearing Decision: Hearing Officer granted St. Joseph’s/Candler Motion for Summary Adjudication and denied request for LNR to Excel, 3/1/18.

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, 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: 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.

Court of Appeals: Application for Discretionary Review granted on 6/8/2016. Court of Appeals reverses ruling of Superior Court, 2/14/2018.

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.
Court of Appeals: Court of Appeals denied Application for Discretionary Appeal, 1/22/18. MCC filed Notice of Intent to Petition for Writ of Certiorari, 1/31/18.

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. Wellstar Cobb and Wellstar Kennestone filed Petition for Judicial Review; 9/29/17.

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: Ellwood F. Oakley, III, Esq.
Hearing Date: 4/30/2018

2017-050 Flint River Hospital (Macon)
Add 18 Adult Psych/SA Beds to Existing Program by Conversion of Med/Surg Beds- Batching
Agency Decision: Approved, 12/20/2017
Appealed By: UHS of Anchor, L.P. d/b/a Southern Crescent Behavioral Health System, 1/19/2018
Hearing Officer: Ellwood F. Oakley, III, Esq.
Hearing Date: 5/7/2018 - 5/10/2018
Hearing Decision: 5/7/2018

Requests for LNR for Diagnostic or Therapeutic Equipment

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: Approved Determination Date: 2/16/2018

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: Approved Determination Date: 2/9/2018

LNR-EQT2017056 Medcross Imaging, LLC
Purchase of a Mobile MRI
Request received: 11/30/2017
Contact Person:
Determination: Approved Determination Date: 2/12/2018

LNR-EQT2017057 Medcross Imaging, LLC
Purchase of Mobile MRI
Requests for LNR for Establishment of Physician-Owned Ambulatory Surgery Facilities

LNR-ASC2017020 Augusta Plastic Surgery Center, Inc.
Operation of Physician Owned, Single Specialty 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-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: Non-reviewable as proposed  Determination Date: 2/26/2018

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: Non-reviewable as proposed  Determination Date: 2/5/2018

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: Non-reviewable as proposed  Determination Date: 2/19/2018

DET2017232 West Georgia Medical Center, Inc. dba WellStar West Georgia Medical Center
Replacement of Mobile PET/CT Vendor and Equipment
Request received: 12/6/2017
Contact Person: April Austin, Mgr  470-644-0057
Determination: Non-reviewable as proposed  Determination Date: 2/9/2018

DET2017233 WellStar Spalding Regional Hospital, Inc. dba WellStar Spalding Regional
Replacement of Mobile PET/CT Vendor and Equipment
Request received: 12/6/2017
Contact Person: April Austin, Mgr  470-644-0057
Determination: Non-reviewable as proposed  Determination Date: 2/9/2018

DET2017234 WellStar North Fulton Hospital, Inc. dba WellStar North Fulton Hospital
Replacement of Existing Mobile PET/CT Vendor and Equipment
Request received: 12/6/2017
Contact Person: April Austin, Mgr  470-644-0057
Determination: Non-reviewable as proposed  Determination Date: 2/9/2018

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: Non-reviewable as proposed  Determination Date: 2/5/2018

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: Non-reviewable as proposed  Determination Date: 2/5/2018

DET2017243 Central Georgia PET, LLC
Replacement of PET/CT Unit
Request received: 12/21/2017
Contact Person: Eddie Coker, Director  478-633-9102
Determination: Non-reviewable as proposed  Determination Date: 2/6/2018

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: Non-reviewable as proposed  Determination Date: 2/6/2018

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: Non-reviewable as proposed  Determination Date: 2/7/2018

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: Non-reviewable as proposed  Determination Date: 2/14/2018

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: Non-reviewable as proposed  Determination Date: 2/7/2018

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: Non-reviewable as proposed  Determination Date: 2/7/2018

DET2018002 OBGyne Birth Center for Natural Deliveries, Inc.
Relocation of Facility
Request received: 1/2/2018
Contact Person:
Determination: Non-reviewable as proposed  Determination Date: 2/26/2018

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: Denied  Determination Date: 2/26/2018

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: Non-reviewable as proposed  Determination Date: 2/16/2018

DET2018005 WellStar Cobb Imaging Center
Replacement of CON Approved MRI
Request received: 1/10/2018
Contact Person: April Austin, Manager 470-644-0057
Determination: Non-reviewable as proposed  Determination Date: 2/28/2018

DET2018006 OrthoAtlanta, LLC
Establishment of Non Sterile 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: Non-reviewable as proposed  Determination Date: 3/5/2018

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: Denied  Determination Date: 2/26/2018

DET2018010 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: Non-reviewable as proposed  Determination Date: 2/28/2018
DET2018011 Northside Hospital, Inc.
Capital Expenditure to Develop a MOB
Request received: 1/23/2018
Contact Person: Brian Toporek, Sr. Planner 404-851-6821
Determination: Non-reviewable as proposed  Determination Date: 3/5/2018

DET2018012 Village Park at Wills, LLC
Development of a One Hundred Fifty Eight (158) Bed ALC
Request received: 1/24/2018
Contact Person: Tim Gary, Managing Member 678-776-7129
Determination: Non-reviewable as proposed  Determination Date: 3/5/2018

DET2018013 Village Park at Paces, LLC
Development of a Three Hundred Seven (307) Bed ALC
Request received: 1/24/2018
Contact Person: Tim Gary, Managing Member 678-776-7129
Determination: Non-reviewable as proposed  Determination Date: 3/5/2018

DET2018014 Hospital Authority of Colquitt County dba Colquitt Regional Medical Center
Upgrade Mechanical, Plumbing and Electrical Infrastructure
Request received: 2/2/2018
Contact Person: Bill Bishop, CIO 229-891-9337
Determination: Pending

DET2018015 Egleston Children’s Hospital at Emory University dba CHOA at Egleston
Addition of Five (5) Level III NICU Beds
Request received: 2/2/2018
Contact Person: David R. Tatum, CPPO 404-785-7556
Determination: Pending
Opposition: WellStar Health System, Inc.- 3/2/2018; Kennestone Hospital, Inc. d/b/a WellStar
Kennestone Hospital- 3/2/2018

DET2018016 Piedmont Athens Regional Medical Center, Inc.
Replacement of CT Scanner
Request received: 2/5/2018
Contact Person: Jody Corry, SCC 706-475-1195
Determination: Pending

DET2018017 Bayview Nursing Home LLC
Renovation of Existing Nursing Facility
Request received: 2/5/2018
Contact Person: Chip Davis, CFO 478-988-1294
Determination: Pending

DET2018018 Acts Retirement Life Communities Inc dba Oakbridge Terrace at Lanier Village
Addition of Ten (10) Beds in an Assisted Living Facility
Request received: 2/7/2018
Contact Person: Pam Kauffman, Administrator 678-450-3005 ext 407
Determination: Pending

DET2018019 Northside Hospital Inc dba Northside Hospital Atlanta
Replace CON-Approved Surgical Robot
Request received: 2/9/2018
Contact Person: Brian Toporek, Sr. Planner 404-851-6821
Determination: Pending

DET2018020 Northside Hospital, Inc, dba Northside Hospital Cherokee
Replace CON Approved Surgical Robot
Request received: 2/9/2018
Contact Person: Brian Toporek, Sr. Planner 404-851-6821
Determination: Pending
DET2018021 Bibb ALC, LLC
Establishment of an Assisted Living Facility
Request received: 2/9/2018
Contact Person: Lorna Viceda, Administrator   904-521-7482
Determination: Pending

DET2018022 Emory University dba Emory University Hospital Midtown
Renovation of the Level III NICU
Request received: 2/9/2018
Contact Person: Daniel Owens, CEO   404-686-2010
Determination: Pending

DET2018023 Roderque Surgi-Centre, Inc.
Request received: 2/13/2018
Contact Person: Everette Jenkins   678-625-4720
Determination: Pending

DET2018024 Diagnostic Clinic of Athens, LLC d/b/a Athens Diagnostic Center
Replacement of CON Approved MRI Unit
Request received: 2/13/2018
Contact Person: Grayson Price, VP   706-433-4123
Determination: Pending

DET2018025 Emory University d/b/a Emory University Hospital
Renovate Hospital and Relocate Phase 1 Clinical Trials Unit
Request received: 2/20/2018
Contact Person: Catherine A. Maloney, VP, Operations   404-712-5529
Determination: Pending

DET2018026 East Georgia Regional Medical Center, LLC
Renovation of Women's Pavilion
Request received: 2/22/2018
Contact Person: V. Paul Theriot, CEO   912-486-1500
Determination: Pending

DET2018027 RMG Centers, LLC - Athens
Physician Office-Based Pain Mgmt AS Ste Minimal and Conscious Sedation
Request received: 2/23/2018
Contact Person: Carmen Baker, Managing Member   404-943-9996
Determination: Pending

DET2018028 RMG Surgery Centers, LLC - Decatur #1
Physician Office-Based Pain Mgmt AS Ste Minimal and Conscious Sedation
Request received: 2/23/2018
Contact Person: Carmen Baker, Managing Member   404-943-9996
Determination: Pending

DET2018029 RMG Surgery Centers, LLC - Decatur #2
Physician Office-Based Pain Mgmt AS Ste Minimal and Conscious Sedation
Request received: 2/23/2018
Contact Person: Carmen Baker, Managing Member   404-943-9996
Determination: Pending

DET2018030 RMG Surgery Centers, LLC - Douglasville
Physician Office-Based Pain Mgmt AS Ste Minimal and Conscious Sedation
Request received: 2/23/2018
Contact Person: Carmen Baker, Managing Member   404-943-9996
Determination: Pending

DET2018031 RMG Surgery Centers, LLC - Duluth
Physician Office-Based Pain Mgmt AS Ste Minimal and Conscious Sedation
Request received: 2/23/2018
Contact Person: Carmen Baker, Managing Member  404-943-9996
Determination: Pending

DET2018032 RMG Surgery Centers, LLC - East Point
Physician Office-Based Pain Mgmt AS Ste Minimal and Conscious Sedation
Request received: 2/23/2018
Contact Person: Carmen Baker, Managing Member  404-943-9996
Determination: Pending

DET2018033 RMG Surgery Centers, LLC - Columbus
Physician Office-Based Pain Mgmt AS Ste Minimal and Conscious Sedation
Request received: 2/23/2018
Contact Person: Carmen Baker, Managing Member  404-943-9996
Determination: Pending

DET2018034 RMG Surgery Centers, LLC - Gainesville
Physician Office-Based Pain Mgmt AS Ste Minimal and Conscious Sedation
Request received: 2/23/2018
Contact Person: Carmen Baker, Managing Member  404-943-9996
Determination: Pending

DET2018035 RMG Surgery Centers, LLC - Marietta
Physician Office-Based Pain Mgmt AS Ste Minimal and Conscious Sedation
Request received: 2/23/2018
Contact Person: Carmen Baker, Managing Member  404-943-9996
Determination: Pending

DET2018036 RMG Surgery Centers, LLC - Morrow
Physician Office-Based Pain Mgmt AS Ste Minimal and Conscious Sedation
Request received: 2/23/2018
Contact Person: Carmen Baker, Managing Member  404-943-9996
Determination: Pending

DET2018037 RMG Surgery Centers, LLC - Sandy Springs
Physician Office-Based Pain Mgmt AS Ste Minimal and Conscious Sedation
Request received: 2/23/2018
Contact Person: Carmen Baker, Managing Member  404-943-9996
Determination: Pending

DET2018038 RMG Surgery Centers, LLC - Snellville
Physician Office-Based Pain Mgmt AS Ste Minimal and Conscious Sedation
Request received: 2/23/2018
Contact Person: Carmen Banks, Managing Member  404-943-9996
Determination: Pending

DET2018039 RMG Surgery Centers, LLC - Stockbridge
Physician Office-Based Pain Mgmt AS Ste Minimal and Conscious Sedation
Request received: 2/23/2018
Contact Person: Carmen Baker, Managing Member  404-943-9996
Determination: Pending

DET2018040 RMG Surgery Centers, LLC - LaGrange
Physician Office-Based Pain Mgmt AS Ste Minimal and Conscious Sedation
Request received: 2/23/2018
Contact Person: Carmen Baker, Managing Member  404-943-9996
Determination: Pending

DET2018041 Roswell Center for Foot & Ankle Surgery, LLC
Proposed Relocation of Single -Specialty Podiatry ASC
Request received: 2/26/2018
Contact Person: Mitchell P. Hilsen, DPM, CMO/COO  770-384-0284
Determination: Pending
Requests for Extended Implementation/Effective Period

2016029 Coliseum Medical Center, LLC
Establish 5 NICU Beds Level III - Batching
Request to Extend Implementation Date
Site: 350 Hospital Drive, Macon (Bibb)
Project Approved: 9/23/2016
Request Received: 2/1/2018
Contact: Todd Dixon, COO (478-765-4100)
Approved Cost: $4,846,454
Determination: Approved, 2/13/2018
Extended Project Implementation Date: 3/14/2019

2016027 Tanner Medical Center, Inc. d/b/a Tanner Medical Center - Higgins
Capital Expenditures to Renovate Surgical Services
Request to Extend Completion Date
Site: 200 Allen Memorial Drive, Bremen (Haralson)
Project Approved: 10/7/2016
Request Received: 2/7/2018
Contact: Chris Bell, VP Facilities/Engineering (770-812-8434)
Approved Cost: $12,141,244
Determination: Approved, 2/9/2018
Extended Project Completion Date: 9/29/2018

2015028 Veritas Collaborative Georgia, LLC
Establish New Freestanding 50-Bed Acute Care Psychiatric Hospital
Request to extend Completion Date
Site: 41 Perimeter Center East, Atlanta (DeKalb)
Project Approved: 12/23/2015
Request Received: 2/19/2018
Contact: Stacie McEntyre, CEO (919-908-9730)
Approved Cost: $17,088,835
Determination: Approved, 3/6/2018
Extended Project Completion Date: 12/1/2019

2014040 Memorial Health University Medical Center, Inc.
Replace, Relocate and Expand Children’s Hospital
Request to extend Performance Date
Site: 4700 Waters Avenue, Savannah (Chatham)
Project Approved: 2/19/2015
Request Received: 2/19/2018
Contact: Shayne George, CEO (912-350-3691)
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](http://www.georgiahealthdata.info).

A listing of complete and incomplete surveys separated by service and by year may be found at [www.GaMap2Care.info](http://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 3/6/2018)**

<table>
<thead>
<tr>
<th>Facility Name</th>
<th>County</th>
<th>Year</th>
<th>Shortfall Due</th>
<th>Service</th>
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<td>Premier Ambulatory Surgical Center, LLC</td>
<td>Cobb</td>
<td>2015</td>
<td>27,786.30</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></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>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></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>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></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>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></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>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
**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) due

**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**
- 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 attend; 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)
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.georgiahealthdata.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)
eoakley@gsu.edu

William “Bill” C. Joy (Vice Chair)
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Melvin M. Goldstein
goldatty@bellsouth.net