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Office of Health Planning



GEORGIA DEPARTMENT
OF COMMUNITY HEALTH

CERTIFICATE OF NEED

Tracking And Appeals Report

April 27, 2016 – May 3, 2016

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

www.GaMap2Care.info

Letters of Intent

LOI2016025 Southeastern Regional Medical Center

Purchase of an Additional MRI Scanner

Received: 4/5/2016

Application must be submitted on: 5/5/2016

Site: 600 Celebrate Life Parkway, Newnan, GA 30265 (Coweta County)

Estimated Cost: \$5,313,109

LOI2016026 Tanner Medical Center - Higgins

Capital Expenditures to Renovate Surgical Services

Received: 4/27/2016

Application must be submitted on: 5/27/2016

Site: 200 Allen Memorial Drive, Bremen (Haralson County)

Estimated Cost: \$12,000,000

Spring Batching Letters of Intent

Ambulatory Surgery

LOI2016027 Fairview Corners Ambulatory Surgery Center

Establishment of a Four Operating Room Ambulatory Surgery Center - Batching

Received: 4/28/2016

Application must be submitted on: 5/30/2016 (Rollover Date)

Site: Fairview Road, Ellenwood, GA 30294 (Henry County)

Estimated Cost: \$8,000,000

LOI2016028 Georgia Ophthalmologists

Development of Second Operating Room within New Facility HPA 3 - Batching

Received: 4/28/2016

Application must be submitted on: 5/30/2016 (Rollover Date)

Site: 4159 Mill Street, Covington, GA 30014 (Newton County)

Estimated Cost: \$1,000,000

LOI2016029 MHSVI

Conversion of Pre-existing OR's / Pre & Post Op Bays into an Outpatient Surgery Center - Batching

Received: 4/28/2016

Application must be submitted on: 5/30/2016 (Rollover Date)

Site: 4700 Waters Avenue, Savannah, GA 31404 (Chatham County)

Estimated Cost: \$6,200,000

Newborn ICU/ Neonatal INT

LOI2016031 Coliseum Medical Centers

Establishment of 10 NICU Beds Level III - Batching

Received: 4/28/2016

Application must be submitted on: 5/30/2016 (Rollover Date)

Site: 350 Hospital Drive, Macon, GA 31217 (Bibb County)

Estimated Cost: \$2,500,000

Skilled Nursing Care

LOI2016030 Landmark Hospital of Savannah

Conversion of 25-LTCH Beds into a 25-Bed Skilled Nursing Facility SSCR 12 - Batching

Received: 4/28/2016

Application must be submitted on: 5/30/2016 (Rollover Date)

Site: 1800 East 63rd Street, Savannah, GA 31404 (Chatham County)

Estimated Cost: \$100,000

Expired Letters of Intent

LOI2016023 Emory Johns Creek Hospital

Development of a Clinical Decision & Radiology Observational Care Unit

Received: 3/31/2016

Application must be submitted on: 5/2/2016

Site: 6325 Hospital Parkway, Johns Creek, GA 30097 (Fulton County)

Estimated Cost: \$14,000,000

New CON Applications

2016024 University Hospital

Addition of a Third MRI Unit

Filed: 4/27/2016

Site: 1350 Walton Way, Augusta, GA 30901 (Richmond County)

Contact: Edward L. Burr, Chief Admin Officer, 706-774-8063

Estimated Cost: \$2,648,480

2016-025 Northside Hospital - Atlanta

Campus Expansion, Renovation and Reconfiguration

Filed: 5/2/2016

Site: 1000 Johnson Ferry Road, Atlanta, GA 30342 (Fulton County)

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

Estimated Cost: \$70,599,054

Pending Review/Incomplete Applications

none

Pending Review/Complete Applications

2015-060 Hamilton Medical Center

Consolidation of OP Cancer Services into Single Facility on Campus

Filed: 12/21/2015 **Deemed Complete:** 1/6/2016

60th Day Deadline: 3/5/2016

Decision Deadline: 5/4/2016

Site: 1200 Memorial Drive, Dalton, GA 30720 (Whitfield County)

Contact: Gary L. Howard, Sr. VP, CFO 706-226-3003

Estimated Cost: \$30,000,000

2015-061 Floyd Medical Center

Hospital Three Phase Construction and Renovation

Filed: 12/28/2015 **Deemed Complete:** 1/11/2016

60th Day Deadline: 3/10/2016

Decision Deadline: 5/9/2016

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

Contact: Matt Gorman, Administrator 770-748-2500

Estimated Cost: \$6,229,420

2016-001 Piedmont Atlanta Hospital

Renovation of Heart Failure Clinic

Filed: 1/1/2016 **Deemed Complete:** 1/15/2016

60th Day Deadline: 3/14/2016

Decision Deadline: 5/13/2016

Site: 1968 Peachtree Road NW, Atlanta, GA 30309 (Fulton County)

Contact: Sheryl Klink, CFO 404-605-2233

Estimated Cost: \$4,414,430

2016-002 Eastside Imaging Center

Development of Outpatient Imaging Center

Filed: 1/1/2016 **Deemed Incomplete:** 1/15/2016 **Deemed Complete:** 3/1/2016

60th Day Deadline: 4/29/2016

Decision Deadline: 6/28/2016

Site: 3991 Highway 78, Snellville, GA 30039 (Gwinnett County)

Contact: Callie Andrews, FACHE, COO 770-736-2224

Estimated Cost: \$3,393,421

2016-003 Grady Memorial Hospital

Renovation of Existing Space

Filed: 1/18/2016 **Deemed Complete:** 2/1/2016

60th Day Deadline: 3/31/2016

Decision Deadline: 5/30/2016

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

Contact: Shannon Sale, Sr. VP, Planning and Bus Dev 404-616-7029

Estimated Cost: \$19,440,714

2016-004 Northeast Georgia Medical Center Inc

Addition of Fifth Cardiac Catheterization Lab on Main Campus

Filed: 1/20/2016 **Deemed Complete:** 2/3/2016

60th Day Deadline: 4/2/2016

Decision Deadline: 6/1/2016

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

Contact: Linda Berger, Director of Planning 770-535-3553

Estimated Cost: \$1,836,404

2016-005 Columbus Diagnostic Imaging Center LLC

Development of Single Modality (MRI) Imaging Center

Filed: 1/20/2016 **Deemed Incomplete:** 2/3/2016 **Deemed Complete:** 2/24/2016

60th Day Deadline: 4/23/2016

Decision Deadline: 6/22/2016

Site: 7500 Veterans Parkway, Columbus, GA 31909 (Muscogee County)

Contact: Joseph A. Paul, President 561-744-9122

Estimated Cost: \$1,226,726

2016-006 Georgia Regents Medical Center

Renovation of Existing Clinical Space

Filed: 2/10/2016 **Deemed Incomplete:** 2/24/2016 **Deemed Complete:** 3/9/2016

60th Day Deadline: 5/7/2016

Decision Deadline: 7/6/2016

Site: 1120 15th Street BC-1112, Augusta, GA 30912 (Richmond County)

Contact: Jon Graybeal, Project Manager 706-721-7221

Estimated Cost: \$4,133,279

2016-007 Dorminy Medical Center

OPPOSITION FILED

Establish a 12-Bed Psychiatric & Substance Abuse Adult Inpatient Program SSDR 11-[Batching](#)

Filed: 2/26/2016 **Deemed Complete:** 2/26/2016

60th Day Deadline: 4/25/2016

Decision Deadline: 6/24/2016

Site: 200 Perry House Road, Fitzgerald, GA 31750 (Ben Hill County)

Contact: Paige Wynn, CFO 229-424-7170

Estimated Cost: \$1,591,857

2016-008 Donalsonville Hospital, Inc.

Establish a 20-Bed Psychiatric & Substance Abuse Adult Inpatient Program SSDR 10-[Batching](#)

Filed: 2/26/2016 **Deemed Complete:** 2/26/2016

60th Day Deadline: 4/25/2016

Decision Deadline: 6/24/2016

Site: 102 Hospital Circle, Donalsonville, GA 39845 (Seminole County)

Contact: Charles H. Orrick, Administrator 229-524-5217

Estimated Cost: \$1,678,575

2016-009 Newnan Behavioral Hospital

OPPOSITION FILED

Develop an 75-Bed Freestanding Psych/Sub Abuse Adult Inpatient Hospital SSDR 4-[Batching](#)

Filed: 2/26/2016 **Deemed Complete:** 2/26/2016

60th Day Deadline: 4/25/2016

Decision Deadline: 6/24/2016

Site: 58-60 Hospital Road, Newnan, GA 30263 (Coweta County)

Contact: Martina Sze, Exec. VP 212-243-5565

Estimated Cost: \$18,058,248

2016-010 Contemporary Midwife. LLC

OPPOSITION FILED

Establish New Freestanding Birth Center SSDR 12-[Batching](#)

Filed: 2/26/2016 **Deemed Complete:** 2/26/2016

60th Day Deadline: 4/25/2016

Decision Deadline: 6/24/2016

Site: 500 Georgia Avenue, Woodbine, GA 31569 (Camden County)

Contact: Joann Smith, DNP CNM Owner 912-510-6100

Estimated Cost: \$60,000

2016-011 Tanner Medical Center / Villa Rica

OPPOSITION FILED

32-Bed Expansion of Existing Psych/Sub Abuse Adult Inpatient Program SSDR 4-[Batching](#)

Filed: 2/26/2016 **Deemed Complete:** 2/26/2016

60th Day Deadline: 4/25/2016

Decision Deadline: 6/24/2016

Site: 601 Dallas Highway, Villa Rica, GA 30180 (Carroll County)

Contact: Paula Gresham, Administrator 770-812-3277

Estimated Cost: \$90,000

2016-012 Redmond Regional Medical Center

OPPOSITION FILED

Establish 18-Bed Psychiatric & Substance Abuse Adult Inpatient Program SSDR 1-[Batching](#)

Filed: 2/26/2016 **Deemed Complete:** 2/26/2016

60th Day Deadline: 4/25/2016

Decision Deadline: 6/24/2016

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

Contact: Jean McDonald, VP of Business Dev. 706-802-3178

Estimated Cost: \$2,299,663

2016-013 Lakeview Behavioral Health

OPPOSITION FILED

20-Bed Expansion of Existing Psych/Sub Abuse Adult Inpatient Program SSDR 3-[Batching](#)

Filed: 2/26/2016 **Deemed Complete:** 2/26/2016

60th Day Deadline: 4/25/2016

Decision Deadline: 6/24/2016

Site: 1 Technology Parkway S, Norcross, GA 30092 (Gwinnett County)

Contact: Carmen Kramer, MS CRC LPC COO 678-713-2511

Estimated Cost: \$235,347

2016-014 Northridge Medical Center

OPPOSITION FILED

8-Bed Expansion of Existing Senior Mental Health Program SSDR 5-[Batching](#)

Filed: 2/26/2016 **Deemed Complete:** 2/26/2016

60th Day Deadline: 4/25/2016

Decision Deadline: 6/24/2016

Site: 70 Medical Drive, Commerce, GA 30529 (Jackson County)

Contact: Larry Ebert, CEO 706-335-1101

Estimated Cost: \$1,490,919

2016-015 Greenleaf Center, LLC

OPPOSITION FILED

30-Bed Expansion of Existing Psych/Sub Abuse Adult Inpatient Program SSDR 11-[Batching](#)

Filed: 2/26/2016 **Deemed Complete:** 2/26/2016

60th Day Deadline: 4/25/2016

Decision Deadline: 6/24/2016

Site: 2209 Pineview Drive, Valdosta, GA 31602 (Lowndes County)

Contact: Stephen Register, CEO 229-671-6601

Estimated Cost: \$8,245,200

2016-016 OBGYNE Birth Center for Natural Deliveries, Inc.

Establish a New Freestanding Birth Center SSDR 6-[Batching](#)

Filed: 2/26/2016 Deemed Complete: 2/26/2016
60th Day Deadline: 4/25/2016
Decision Deadline: 6/24/2016
Site: 167 Martin Luther King Drive, Forsyth, GA 31209 (Monroe County)
Contact: Bolanle A. Sogade, MD CEO 478-745-3014
Estimated Cost: \$615,161

2016-017 Saint Francis Hospital

OPPOSITION FILED

Establish New Special Purpose MRT Service Cyberknife Special Purpose MRT Region 3-[Batching](#)

Filed: 2/26/2016 Deemed Complete: 2/26/2016
60th Day Deadline: 4/25/2016
Decision Deadline: 6/24/2016
Site: 2122 Manchester Expressway, Columbus, GA 31904 (Muscogee County)
Contact: David Koontz, CEO 706-596-4007
Estimated Cost: \$7,565,526

2016-018 Tift Regional Medical Center

Cost Overrun 2013-057/Renovation & Expansion of the Medical Oncology/Hematology Center

Filed: 3/7/2016 Deemed Complete: 3/21/2016
60th Day Deadline: 5/19/2016
Decision Deadline: 7/18/2016
Site: 901 East 18th Street, Tifton, GA 31793 (Tift County)
Contact: Sarah Thompson, VP of Facility Mgmt. 229-353-6102
Estimated Cost: \$497,175

2016-019 Emory University Hospital Smyrna

Renovation & Upgrade to Current Hospital Facilities

Filed: 3/21/2016 Deemed Incomplete: 3/31/2016 Deemed Complete: 4/7/2016
60th Day Deadline: 6/5/2016
Decision Deadline: 8/4/2016
Site: 3949 South Cobb Drive, Smyrna, GA 30080 (Cobb County)
Contact: Daniel Owens, CEO 404-686-2010
Estimated Cost: \$33,830,003

2016-020 Coliseum Medical Centers

Renovation & Expansion of Current Emergency Department

Filed: 3/28/2016 Deemed Complete: 4/11/2016
60th Day Deadline: 6/9/2016
Decision Deadline: 8/8/2016
Site: 350 Hospital Drive, Macon, GA 31217 (Bibb County)
Contact: Todd Dixon, COO 478-765-4100
Estimated Cost: \$7,114,321

2016-021 Tanner Medical Center-Villa Rica

Hospital Renovation, Expansion & Central Energy Plant Improvements

Filed: 3/31/2016 Deemed Complete: 4/14/2016
60th Day Deadline: 6/12/2016
Decision Deadline: 8/11/2016
Site: 601 Dallas Highway, Villa Rica, GA 30180 (Carroll County)
Contact: Bonnie K. Boles, VP, Administrator 770-456-3161
Estimated Cost: \$37,010,000

2016-022 Piedmont Fayette Hospital

Addition of 32 Acute, Medical/Surgical Inpatient Beds

Filed: 4/13/2016 Deemed Complete: 4/27/2016
60th Day Deadline: 6/25/2016
Decision Deadline: 8/24/2016
Site: 1255 Highway 54 West, Fayetteville, GA 30214 (Fayette County)
Contact: Sam Williamson, Director of Finance 770-719-6006
Estimated Cost: \$11,800,000

2016-023 Memorial Health University Medical Center

Acquisition of a da Vinci Xi Surgical System

Filed: 4/14/2016 Deemed Complete: 4/27/2016

60th Day Deadline: 6/25/2016

Decision Deadline: 8/24/2016

Site: 4700 Waters Avenue, Savannah, GA 31404 (Chatham County)

Contact: Mary Chatman, PhD, COO, CNO 912-350-8812

Estimated Cost: \$2,600,120

Recently Approved Applications

2015-049 Fairview Park Hospital

Acquisition of da Vinci Xi Surgical System

Filed: 11/2/2015 Deemed Incomplete: 11/17/2015 Deemed Complete: 12/21/2015

60th Day Deadline: 2/18/2016

Decision Deadline: 4/18/2016

APPROVED: 4/18/2016

Site: 200 Industrial Boulevard, Dublin, GA 31020 (Laurens County)

Contact: Ted Short, CFO 478-274-3103

Estimated Cost: \$2,024,253

Recently Denied Applications

none

CON Applications/Projects Withdrawn by Applicant

none

Appealed Determinations

none

Appealed LNRs

LNR-EQT2013025 Medical Center of Central Georgia – Monroe

Requested Letter of Non-Reviewability ("LNR") with regard to the acquisition of certain diagnostic equipment, 8/1/2013. The Department issued LNR, 12/11/2013. Hospital Authority of Monroe County Hospital ("MCH") filed a request for Administrative Appeal Hearing, 1/10/2014. Hearing Officer: Melvin M. Goldstein, Esq. Administrative Hearing Date: 11/3/2014 to 11/5/2014, 5th Floor. MCCG granted Summary Adjudication and MCH's Motion to Compel discovery need not be determined in the matter, 11/5/2014. Hospital Authority of Monroe County requested Commissioner Review, 12/5/2014. Commissioner affirms 11/5/2014 Hearing Officer Decision, 12/30/2014. Hospital Authority of Monroe County filed Petition for Judicial Review with the Clerk of the Superior Court of Monroe County, 1/28/2015. Superior Court reversed the Department's grant of a letter of non-reviewability to MCCG, 08/11/2015. Application for discretionary appeal, 9/10/2015. Court of Appeals granted Discretionary Review, 10/8/2015.

Appealed CON Projects

2013-031 WellStar Kennestone Hospital (Cobb)

Establish New Freestanding ASC - Batching

Agency Decision: Approved, 9/24/2013

Appealed By: Marietta Outpatient Surgery, LTD d/b/a Marietta Surgical Center (MSC), 10/16/2013; Cartersville Medical Center (CMC), 10/16/2013; Northside Hospital, Inc., d/b/a Northside Hospital - Atlanta, Northside Hospital - Cherokee and Northside Alpharetta Surgery Center, (collectively, "Northside"), 10/18/2013.

WellStar Kennestone, Inc., d/b/a WellStar Kennestone Hospital files request to intervene, 10/21/2013.

Northside withdraws appeal request, 11/4/2013.

Hearing Officer: William C. Joy, Esq.

Hearing Date: 3/4/2014 @ 10:00AM through 3/7/2014 and 4/3/2014

Hearing Decision: Hearing Officer reverses DCH decision, 7/17/2014. The Department and WellStar Kennestone filed requests for Commissioner Review, 8/18/2014.

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

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

Superior Court Decision: Superior Court reversed and remanded to the Department with instruction to deny Kennestone's CON application, 5/18/2015.

Court of Appeals: WellStar Kennestone and the Department each filed an Application for Discretionary Appeal, 06/17/2015. Court of Appeals granted discretionary appeal, 7/8/2015.

2013-051 Newnan Behavioral Hospital (Coweta)

Psych/Substance Abuse Services - batching

Agency Decision: Denied, 12/27/2013

Appealed By: Vest Newnan, LLC d/b/a Newnan Behavioral Hospital ("NBH"); Southern Crescent Behavioral Health System – Crescent Pines Campus and Southern Crescent Behavioral Health System - Anchor Hospital campus have filed requests to intervene in the administrative hearing, 1/9/2014. Tanner Medical Center, Inc. d/b/a Tanner Medical Center – Villa Rica ("Tanner") filed a request to intervene, 1/16/2014. RiverWoods Behavioral Health, LLC, d/b/a RiverWoods Behavioral Health ("RiverWoods") filed request to intervene in hearing, 1/24/2014. Motion for Summary Adjudication of UHS of Anchor, LP denied, 5/16/2014.

Hearing Officer: Ellwood Oakley, III, Esq.

Hearing Date: (Revised) 6/23/2014 to 6/26/2014 and 7/8/2014 to 7/11/2014, 41st Floor, 9AM.

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

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

Superior Court Decision: Superior Court Reverses Department's decision, 5/20/2015.

Court of Appeals: An application for Discretionary Appeal, 06/10/2015. Court of Appeals granted discretionary appeal, 07/08/2015.

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.

Superior Court Decision: Superior Court Remands decision to Department for clarification, 4/26/2016.

2014-019 University Hospital (Columbia)

2014-029 GRHealth Columbia County (Columbia)

2014-030 Doctors Hospital of Augusta (Columbia)

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

2014-029 Establish New 100-Bed Community Teaching Hospital

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

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

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

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

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

Hearing Decision: Hearing Officer affirmed DCH decision, 9/24/2015. Doctors Hospital requests Commissioner's review, 10/23/2015.

Commissioner Review Decision: Affirmed Hearing Officer's decision, 11/23/15. Doctors Hospital of Augusta filed Petition for Judicial Review, 12/23/2015.

Superior Court Decision: Superior Court granted Department's Motion to Dismiss Petition for Judicial Review, 4/11/2016.

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

Develop Outpatient Surgery Center that is Part of a Hospital

Agency Decision: Approved, 8/12/2015

Appealed By: Piedmont Hospital, Inc. d/b/a Piedmont Atlanta Hospital ("Piedmont Atlanta") and Piedmont West Ambulatory Surgery Center, LLC ("Piedmont West"; collectively, Piedmont"), 9/9/2015. Cobb Hospital, Inc. d/b/a/ WellStar Cobb Hospital ("WellStar Cobb") files request to intervene, 9/10/2015.

Hearing Officer: Melvin M. Goldstein, Esq.

Hearing Date: 2/29/2016 – 3/2/2016

Hearing Decision: Pending

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 Date: 3/22/2016 – 3/24/2016 and 3/28/2016 – 3/31/2016

Hearing Decision: Pending

2015-022 Regency Hospital of South Atlanta (Fulton)

Relocation of Regency Hospital of South Atlanta

Agency Decision: Denied, 1/15/2016

Appealed By: Co-Applicants, Regency Hospital Company of South Atlanta, LLC ("Regency") and Saint Joseph's Hospital of Atlanta, Inc., ("ESJH"), 2/8/2016. Request to intervene filed by Kennestone Hospital, Inc d/b/a WellStar Windy Hill Hospital, 2/11/2016.

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

Hearing Date: 7/13/2016, 10:00AM, Room 34.262

2015-030 Lake Bridge Behavioral Health System f/k/a Macon Behavioral Health System

Development of a 25-Bed Acute Inpatient Adult Psych/Sub Abuse Unit - Batching

Agency Decision: Denied, 12/23/2015

Appealed By: Ramsay Youth Services of Georgia, Inc. d/b/a Lake Bridge Behavioral Health System, 1/21/2016

Hearing Officer: William C. Joy, Esq.

Hearing Date: Pending

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 – 6/17/2016

2015-052 Mesun Health Services (Gwinnett)

Establish 100-Bed Skilled Nursing Facility for Asian Community - Batching

Agency Decision: Denied, 3/25/2016

Appealed By: MeSun Health Services, Inc., 4/21/2016

Hearing Officer: TBD

Requests for LNR for Diagnostic or Therapeutic Equipment

LNR-EQT2016003 Johns Creek Imaging, LLC

Purchase of MRI & CT Scanner

Request received: 1/21/2016

Contact Person: Scott Hill, CFO 770-952-8899

Determination: Pending

Opposition: Northside Hospital, Inc. d/b/a Northside Hospital, Northside Hospital-Forsyth, and Northside Hospital-Cherokee- 2/19/2016

LNR-EQT2016004 Savannah Imaging, LLC

Purchase of Fixed MRI

Request received: 1/21/2016

Contact Person: Scott Hill, CFO 770-952-8899

Determination: Pending

Opposition: St. Joseph's/Candler Health System, Inc- 2/19/2016; Saint Joseph's Hospital, Inc.- 2/19/2016; Candler Hospital, Inc.- 2/19/2016; Northside Hospital, Inc. d/b/a Northside Hospital, Northside Hospital-Forsyth, and Northside Hospital-Cherokee- 2/19/2016; Memorial Health, Inc.- 2/22/2016

LNR-EQT2016008 Reading Rads, LLC

Capital Lease of a Fixed CT and MRI Scanner

Request received: 2/2/2016

Contact Person: Judith Cohen, MD (404) 375-1875

Determination: Approved

Determination Date: 4/5/2016

LNR-EQT2016009 Hospital Authority of Putnam County d/b/a Putnam General Hospital

Operational Lease of a Mobile MRI Scanner

Request received: 2/3/2016

Contact Person: H. Bryan Forlines, AVP of Gov't Relations (478) 633-6966

Determination: Approved

Determination Date: 3/29/2016

LNR-EQT2016010 The Medical Center of Peach County, Inc. d/b/a Medical Center of Peach

Operational Lease of a Mobile MRI Scanner

Request received: 2/3/2016

Contact Person: H. Bryan Forlines, AVP of Gov't Relations (478) 633-6966

Determination: Approved

Determination Date: 3/29/2016

LNR-EQT2016014 Piedmont Henry Hospital, Inc.

Purchase of a Fixed CT Scanner

Request received: 2/25/2016

Contact Person: Randy Sprinkle, Exec. Dir. Imaging (404) 605-3324

Determination: Approved

Determination Date: 3/29/2016

LNR-EQT2016015 The Medical Center of Central Georgia, Inc. d/b/a Navicent Health

Purchase of a da Vinci Surgical Robot

Request received: 3/21/2016

Contact Person: H. Bryan Forlines, AVP of Gov't Relations 478-633-6966

Determination: Pending

LNR-EQT2016016 Medical Center of Central Georgia
Capital Lease of a Spinal Implant Navigation System
Request received: 3/29/2016
Contact Person: H. Bryan Forlines, AVP of Gov't Reimbursement 478-633-
Determination: Withdr/Appl Prior to Dec
Date of Withdrawal: 4/26/2016

LNR-EQT2016017 Atlanta Heart Specialists, LLC
Operational Lease of a Fixed CT Scanner
Request received: 4/5/2016
Contact Person: David H. Song, MD, FACC, Member 770-638-1400
Determination: Pending

LNR-EQT2016018 DeKalb MRI, LLC
Capital Lease of a Fixed MRI Scanner
Request received: 4/18/2016
Contact Person: Robert P. Eichelberger, M.D., Pres. 205-991-1830
Determination: Pending

LNR-EQT2016019 Pro Radiology, LLC
Purchase of a Fixed MRI and CT Scanner
Request received: 4/22/2016
Contact Person: Darr McKeown, MD, Member 404-606-3313
Determination: Pending

LNR-EQT2016020 Metro Imaging Buford, LLC
Purchase of a Fixed MRI and CT Scanner
Request received: 4/22/2016
Contact Person: Jerry O. Smith, MD, Member 706-207-1949
Determination: Pending

LNR-EQT2016021 Piedmont Hospital, Inc. d/b/a Piedmont Atlanta Hospital
Purchase of a Fixed CT Scanner
Request received: 4/27/2016
Contact Person: Randy Sprinkle, Exec. Dir. of Imaging 404-605-3324
Determination: Pending

LNR-EQT2016022 Piedmont Newnan Hospital, Inc. d/b/a Piedmont Newnan Hospital
Purchase of a Fixed CT Scanner
Request received: 4/27/2016
Contact Person: Vicki Kaiser, Exec. Dir. 770-400-1012
Determination: Pending

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

LNR-ASC2016003 Georgia Interventional Pain - B, LLC
Establishment of a One-Room Outpatient Surgery Center
Site: 1255 Friendship Rd. Ste. 120 Braselton, GA 30157
Number of OR's: 1 **Specialty:** Anesthesiology & Pain Mgmt.
Project costs as submitted: \$517,438.00
Request received: 2/26/2016
Contact Person: Joseph Ross, Attorney (912) 232-7182
Determination: Approved **Determination Date:** 4/20/2016

LNR-ASC2016004 Aesthetic & Laser Boutique, Inc. d/b/a Boutte' Contour Surgery & Skin
Conversion of Existing Floor Space into OR and Procedure Room
Site: 4650 Stone Mountain Hwy. Lilburn, GA 30047
Number of OR's: 1 **Specialty:** Dermatology
Project costs as submitted: \$807,655.00

Request received: 3/8/2016
Contact Person: Windell C. Davis-Boutte', MD, Owner 678-344-2450
Determination: Pending

LNR-ASC2016005 Center for Spine and Pain Medicine, P.C.

Establishment of a Pain Management Surgery Suite
Site: 3625 Braselton Highway Ste. 201 Dacula, GA 30019
Number of OR's: 1 **Specialty:** Pain Management
Project costs as submitted: \$331,150.00
Request received: 3/16/2016
Contact Person: Suleman Sohani, Administrator 912-681-6944
Determination: Approved **Determination Date:** 4/29/2016

LNR-ASC2016006 Cataract and Laser Surgery Center of South Georgia, PC

Establishment of an Office-Based Ambulatory Surgery Center
Site: 4120-B North Valdosta Rd. Valdosta, GA 31602
Number of OR's: 2 **Specialty:** Ophthalmology
Project costs as submitted: \$2,475,600.00
Request received: 4/21/2016
Contact Person: Alan G. Peaslee, OD, Practice Administrator 229-244-2068
Determination: Pending

Requests for Miscellaneous Letters of Determination

DET2015205 Piedmont Mountainside Hospital, Inc.

Freestanding Emergency Department
Request received: 12/28/2015
Contact Person: Denise Ray, CEO 404-233-7000
Determination: Pending
Opposition: Whitepath Fabtech- 1/22/2016; City of Ellijay- 1/26/2016; City of East Ellijay- 1/26/2016; Development Authority of Gilmer County- 1/26/2016; Gilmer County Charter Schools- 1/26/2016; Gilmer County Board of Commissioners- 1/26/2016; Margie Case- 1/26/2016; Joene S. DePlancke- 1/26/2016; Dianne Fowler- 1/26/2016; Amy Hensley- 1/26/2016; David L. Meadows- 1/26/2016; Glenda Warwick- 1/26/2016; Randall E. Durden- 1/26/2016; WellStar Health System, Inc., Kennestone Hospital, Inc. d/b/a WellStar Kennestone Hospital and WellStar Windy Hill Hospital, Douglas Hospital, Inc. d/b/a WellStar Douglas Hospital, etc.- 1/27/2016

DET2016002 Golden Crest Corporation

Increase in Capacity Personal Care Home
Request received: 1/8/2016
Contact Person: Shauna Maddox, Executive Director 770-389-3118
Determination: Non-reviewable as proposed **Determination Date:** 4/29/2016

DET2016003 Golden Crest Assisted Living

Change of Occupancy
Request received: 1/8/2016
Contact Person: Kimberly Campbell, Asst Director 770-961-2200
Determination: Non-reviewable as proposed **Determination Date:** 4/29/2016

DET2016016 Gateway Gardens Assisted Living & Memory Care

Development of an Assisted Living Community
Request received: 2/8/2016
Contact Person: Rich Combs, Partner (770) 330-9851
Determination: Pending

DET2016021 Oconee County Holdings, LLC

Expansion of Storage & Office Spaces into Existing Area
Request received: 2/15/2016
Contact Person: Teresa Moody, President-HSRE (478) 621-2227
Determination: Pending

DET2016030 Medical Center of Central Georgia, Inc. d/b/a Navicent Health
Replacement of CON-Approved da Vinci Surgical Robot
Request received: 2/24/2016
Contact Person: Bryan Forlines, AVP of Gov't Relations (478) 633-6966
Determination: Non-reviewable as proposed **Determination Date:** 3/31/2016

DET2016031 Piedmont Hospital, Inc. d/b/a Piedmont Atlanta Hospital
Renovation of Interventional Radiology Space
Request received: 2/25/2016
Contact Person: Ed Lovern, COO (404) 605-5865
Determination: Non-reviewable as proposed **Determination Date:** 4/4/2016

DET2016032 Midtown Endoscopy Center, LLC
Endoscopy Exemption
Request received: 2/26/2016
Contact Person: Michael Lazarus, Mgr. (404) 888-7575 x 1128
Determination: Non-reviewable as proposed **Determination Date:** 4/5/2016

DET2016033 Atlanta South Endoscopy Center, LLC
Endoscopy Exemption
Request received: 2/26/2016
Contact Person: Ralph Lyons, M.D, Mgr. (678) 904-0098
Determination: Non-reviewable as proposed **Determination Date:** 4/5/2016

DET2016034 Brookdale Management-II, LLC
Establishment of Assisted Living Community
Request received: 3/1/2016
Contact Person: Amy Galati, Paralegal (414) 918-5441
Determination: Non-reviewable as proposed **Determination Date:** 4/7/2016

DET2016035 Fayette Community Hospital, Inc. d/b/a Piedmont Fayette Hospital
Replacement of Cardiac Catheterization Equipment
Request received: 3/7/2016
Contact Person: Nathan Nipper, VP, COO (770) 804-1013
Determination: Non-reviewable as proposed **Determination Date:** 4/13/2016

DET2016036 Emory University d/b/a Emory University Hospital Midtown
Relocation of Core Laboratory
Request received: 3/8/2016
Contact Person: Erin Hendrick, COO 404-686-8903
Determination: Non-reviewable as proposed **Determination Date:** 4/14/2016

DET2016037 Emory University d/b/a Emory University Hospital Midtown
Renovation of Pharmacy
Request received: 3/8/2016
Contact Person: Erin Hendrick, COO 404-686-8903
Determination: Non-reviewable as proposed **Determination Date:** 4/14/2016

DET2016038 Floyd Healthcare Management, Inc. d/b/a Floyd Medical Center
Purchase & Installation of ER Bar Code Meds Administration System
Request received: 3/9/2016
Contact Person: Beth Edwards, Dir. of Planning 770-509-3257
Determination: Non-reviewable as proposed **Determination Date:** 4/14/2016

DET2016039 Gastroenterology Associates of Gainesville, P.C.
Regulatory Reclassification of Existing Endoscopy Center
Request received: 3/14/2016
Contact Person: Tammy Berry, CPC, Administrator 678-997-2105
Determination: Pending

DET2016040 Phoebe Putney Memorial Hospital, Inc. d/b/a Phoebe Home Care
Scope of Home Health Services
Request received: 3/16/2016

Contact Person: Lori Jenkins, Dir. of Strategy & Planning 229-312-1432
Determination: Pending

DET2016041 American Health Imaging of Georgia, LLC d/b/a American Health Imaging of
Relocation of Existing CON-Approved Facility
Request received: 3/16/2016
Contact Person: Stephen Janis, Chief Development Officer 404-296-5887
Determination: Non-reviewable as proposed **Determination Date:** 4/26/2016

DET2016042 American Health Imaging of Georgia, LLC d/b/a American Health Imaging of
Replacement of MRI Unit
Request received: 3/16/2016
Contact Person: Stephen Janis, Chief Development Officer 404-296-5887
Determination: Non-reviewable as proposed **Determination Date:** 4/26/2016

DET2016043 American Health Imaging of Georgia, LLC d/b/a American Health Imaging of
Replacement of CT Scanner
Request received: 3/16/2016
Contact Person: Stephen Janis, Chief Development Officer 404-296-5887
Determination: Non-reviewable as proposed **Determination Date:** 4/26/2016

DET2016044 Hamilton Medical Center, Inc.
Renovation of Support Core Area
Request received: 3/18/2016
Contact Person: Gary L. Howard, Sr. VP & CFO 706-226-3003
Determination: Non-reviewable as proposed **Determination Date:** 4/29/2016

DET2016045 Georgia Pain Physicians, P.C.
Transfer of Stock from Outgoing Physician to Another Physician
Request received: 3/24/2016
Contact Person: John T. Whaley, CEO 770-635-3956
Determination: Pending

DET2016046 Grady Memorial Hospital Corporation d/b/a Grady Health Systems
Multiple Minor Renovation Projects
Request received: 3/24/2016
Contact Person: Carlos Ruiz, Interim VP of Support Services 404-616-5141
Determination: Pending

DET2016047 Floyd Healthcare Management, Inc. d/b/a Floyd Medical Center
Replacement of Existing Facility's Chiller
Request received: 3/25/2016
Contact Person: Beth Edwards, Dir. of Planning 706-509-3257
Determination: Non-reviewable as proposed **Determination Date:** 5/2/2016

DET2016048 Georgia Pain Physicians, P.C. d/b/a Georgia Surgical Center South
Confirmation of a Grandfathered CON for Facility
Request received: 3/29/2016
Contact Person: John T. Whaley, CEO 770-635-3956
Determination: Pending

DET2016049 Cartersville Medical Center, LLC
Replacement of Linear Accelerator
Request received: 3/31/2016
Contact Person: Lori E. Rakes, FACHE, COO 770-387-8181
Determination: Pending

DET2016050 Thrive Senior Living, LLC
Development of a Multi-Story Assisted Living Facility
Request received: 4/1/2016
Contact Person: John M. Elliston, VP of Operations 404-909-8016
Determination: Pending

DET2016051 The Shepherd Center, Inc.

Relocation of Existing Services

Request received: 4/1/2016

Contact Person: Gary R. Ulicny, PhD, Pres. & CEO 404-350-7311

Determination: Pending

DET2016052 Southeastern Regional Medical Center, Inc.

Development of a 10-Bed Clinical Decision / Observational Unit

Request received: 4/5/2016

Contact Person: David Kent, COO 700-400-6261

Determination: Pending

DET2016053 Onyx Imaging, LLC

Acquisition of a Refurbished, Fixed MRI System

Request received: 4/8/2016

Contact Person: Carmen Baker, Managing Member 678-625-4720

Determination: Pending

DET2016054 Newnan Senior Housing, LLC

Development of an Assisted Living Facility

Request received: 4/18/2016

Contact Person: Victor J. Young, Manager 404-433-4113

Determination: Pending

DET2016055 Adventist Health System Georgia, Inc. d/b/a Gordon Hospital

Renovation and Expansion of One General Operating Room

Request received: 4/26/2016

Contact Person: Will Sullivan, Facilities Director 706-602-7800 ext 2188

Determination: Pending

DET2016056 Piedmont Hospital, Inc. d/b/a Piedmont Atlanta Hospital

Addition of 9 Inpatient Beds and Relocation of Dialysis Clinic

Request received: 4/27/2016

Contact Person: Ed Lovern, COO 404-605-5865

Determination: Pending

DET2016057 Emory University d/b/a Emory University Hospital

Amendment of Hospital Construction Project to Reconfigure Beds

Request received: 4/27/2016

Contact Person: Jeffrey C. Baxter, Assoc. General Counsel 404-727-4974

Determination: Pending

DET2016058 Tift County Hospital Authority d/b/a Tift Regional Medical Center

Construction of a Medical Office Building

Request received: 4/28/2016

Contact Person: Sarah S. Thompson, VP of Facility Mgmt 229-353-6102

Determination: Pending

DET2016059 Ashton Gardens, Inc.

Conversion of an Independent Living Facility into a Personal Care Home

Request received: 4/28/2016

Contact Person: Curtis McGill, Owner 770-842-5439

Determination: Pending

DET2016060 Floyd Healthcare Management, Inc. d/b/a Floyd Medical Center

Acquisition of 5 Panda iRes Infant Beds

Request received: 4/29/2016

Contact Person: Beth Edwards, Dir. Of Planning 706-509-3257

Determination: Pending

DET2016061 North Fulton Medical Center, Inc. d/b/a North Fulton Hospital

Annual Assessment of Therapeutic Cardiac Catheterization Exemption

Request received: 5/2/2016

Contact Person: Deborah C. Keel, CEO 770-751-2515

Determination: Pending

Requests for Extended Implementation/Effective Period

2014013 Hughston Hospital Inc d/b/a Northside Medical Center

Develop 24-Hr Emergency Dept/Expand ICU Capacity

Request to extend Implementation Date

Site: 100 Frist Court, Columbus (Muscogee)

Project Approved: 7/17/2014

Request Received: 4/13/2016

Contact:, Stan Hickson, President (706-494-2101)

Approved Cost: \$23,944,293

Determination: Denied, 4/27/2016

2014051 Piedmont Newnan Hospital, Inc.

Establish Level III Neonatal Intensive Care Services

Request to extend Completion Date

Site: 745 Poplar Road, Newnan (Coweta)

Project Approved: 3/27/2015

Request Received: 4/21/2016

Contact:, Davis Dunbar, Consultant (404-788-3638)

Approved Cost: \$1,007,780

Determination: Approved, 4/27/2016

Mandatory Completion Date: 5/31/2016

Need Projection Analyses

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

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

2020 Amb Surg Need Projection HPA Detail March 28, 2016 – Posted 3/29/2016

2020 Rehab Need Projection – Posted 3/29/2016

2020 Neonatal Need Projection – Intermediate Detail – Posted 3/29/2016 – Updated 4/4/2016

2020 Neonatal Need Projection – NICU Detail – Posted 3/29/2016 - Updated 4/4/2016

2020 OB Need Projection – Detail – Posted 3/29/2016

2018 NH Need Projection – Posted 3/29/2016 - Updated 4/4/2016

2016 Home Health Need Projection - Posted 3/29/2016 - Updated 4/4/2016

Note: Short Stay Hospital Bed Need Projections are facility-specific and completed by DCH on an ad hoc basis upon request.

Non-Filed or Incomplete Office of Health Planning Facility Surveys for Most Recent 3 Years

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

Facility Name	County	Survey Year	Survey Due
Annual Hospital Questionnaire and Addenda (Survey Years 2012 thru 2014)			
Bacon County Hospital	Bacon	2012	3/9/2013
Bacon County Hospital	Bacon	2013	3/14/2014
Bacon County Hospital	Bacon	2014	3/6/2015
Burke Medical Center	Burke	2012	3/9/2013
Calhoun Memorial Hospital	Calhoun	2012	3/9/2013
Candler County Hospital	Candler	2012	3/9/2013
Candler County Hospital	Candler	2013	3/14/2014
Candler County Hospital	Candler	2014	3/6/2015
Charlton Memorial Hospital	Charlton	2012	3/9/2013
Charlton Memorial Hospital	Charlton	2014	3/6/2015
Columbus Specialty Hospital	Muscogee	2013	3/14/2014
Columbus Specialty Hospital	Muscogee	2014	3/6/2015
Evans Memorial Hospital	Evans	2014	3/6/2015
Fannin Regional Hospital	Fannin	2014	3/6/2015
Georgia Regional Hospital at Savannah	Chatham	2012	3/9/2013
Georgia Regional Hospital at Savannah	Chatham	2013	3/14/2014
Georgia Regional Hospital at Savannah	Chatham	2014	3/6/2015
Georgia Regional Hospital-Atlanta	DeKalb	2012	3/9/2013
Georgia Regional Hospital-Atlanta	DeKalb	2014	3/6/2015
Irwin County Hospital	Irwin	2012	3/9/2013
Irwin County Hospital	Irwin	2013	3/14/2014
Irwin County Hospital	Irwin	2014	3/6/2015
Landmark Hospital of Savannah	Chatham	2014	3/6/2015
Memorial Hospital of Bainbridge	Decatur	2014	3/6/2015
Mountain Lakes Medical Center	Rabun	2012	3/9/2013
North Georgia Medical Center	Gilmer	2013	3/14/2014
North Georgia Medical Center	Gilmer	2014	3/6/2015
Northwest Georgia Regional Hospital	Floyd	2012	3/9/2013
Northwest Georgia Regional Hospital	Floyd	2013	3/14/2014
Northwest Georgia Regional Hospital	Floyd	2014	3/6/2015
Pioneer Community Hospital of Early	Early	2013	3/14/2014
Pioneer Community Hospital of Early	Early	2014	3/6/2015
Southeast Georgia Health System-Camden Campus	Camden	2013	3/14/2014
Southern Crescent Hospital for Specialty Care	Clayton	2012	3/9/2013
Southern Crescent Hospital for Specialty Care	Clayton	2014	3/6/2015
Southwestern State Hospital	Thomas	2012	3/9/2013
Ty Cobb Regional Medical Center	Franklin	2014	3/6/2015
Warm Springs Medical Center	Meriwether	2012	3/9/2013
Wildwood Lifestyle Center & Hospital	Dade	2014	3/6/2015
Wills Memorial Hospital	Wilkes	2014	3/6/2015
Youth Villages - Inner Harbour Campus	Douglas	2013	3/14/2014
Annual Nursing Home Questionnaire (Survey Years 2012 thru 2014)			
Anderson Mill Health and Rehabilitation Center	Cobb	2012	9/20/2012
Anderson Mill Health and Rehabilitation Center	Cobb	2013	9/20/2013
Anderson Mill Health and Rehabilitation Center	Cobb	2014	9/20/2014
Bell Minor Home, The	Hall	2012	9/20/2012
Bell Minor Home, The	Hall	2013	9/20/2013
Bell Minor Home, The	Hall	2014	9/20/2014
Briarcliff Haven Healthcare And Rehabilitation Center	DeKalb	2013	9/20/2013
Briarcliff Haven Healthcare And Rehabilitation Center	DeKalb	2014	9/20/2014
Brown's Health & Rehabilitation Center	Bulloch	2012	9/20/2012
Brown's Health & Rehabilitation Center	Bulloch	2013	9/20/2013

Brown's Health & Rehabilitation Center	Bulloch	2014	9/20/2014
Bryant Health And Rehabilitation Center Inc	Bleckley	2013	9/20/2013
Bryant Health And Rehabilitation Center Inc	Bleckley	2014	9/20/2014
Carl Vinson Skilled Nursing Home	Laurens	2012	9/20/2012
Carl Vinson Skilled Nursing Home	Laurens	2013	9/20/2013
Carl Vinson Skilled Nursing Home	Laurens	2014	9/20/2014
Chatsworth Health Care Center	Murray	2012	9/20/2012
Chatsworth Health Care Center	Murray	2013	9/20/2013
Chatsworth Health Care Center	Murray	2014	9/20/2014
College Park Health Care Center	Fulton	2012	9/20/2012
College Park Health Care Center	Fulton	2014	9/20/2014
Cook Senior Living Center	Cook	2012	9/20/2012
Dade Health And Rehab	Dade	2014	9/20/2014
Eastview Nursing Center	Bibb	2012	9/20/2012
Eastview Nursing Center	Bibb	2013	9/20/2013
Eastview Nursing Center	Bibb	2014	9/20/2014
Etowah Landing	Floyd	2013	9/20/2013
Etowah Landing	Floyd	2014	9/20/2014
Etowah Landing Care And Rehabilitation Center	Floyd	2012	9/20/2012
Evergreen Health and Rehabilitation Center	Floyd	2013	9/20/2013
Fountainview Center For Alzheimer's Disease, The	DeKalb	2014	9/20/2014
Fox Glove Center	Fulton	2014	9/20/2014
Ga Regional Atlanta LTC	DeKalb	2014	9/20/2014
Georgia Regional Atlanta ICF/MR	DeKalb	2012	9/20/2012
Georgia Regional Atlanta ICF/MR	DeKalb	2013	9/20/2013
Georgia Regional Atlanta ICF/MR	DeKalb	2014	9/20/2014
Gilmer Nursing Home	Gilmer	2013	9/20/2013
Gilmer Nursing Home	Gilmer	2014	9/20/2014
Golden Living Center - Dunwoody	Fulton	2012	9/20/2012
Golden Living Center - Dunwoody	Fulton	2013	9/20/2013
Golden Living Center - Dunwoody	Fulton	2014	9/20/2014
Golden LivingCenter - Glenwood	DeKalb	2013	9/20/2013
Golden LivingCenter - Glenwood	DeKalb	2014	9/20/2014
Goodwill Nursing Home Inc	Bibb	2012	9/20/2012
Goodwill Nursing Home Inc	Bibb	2013	9/20/2013
Goodwill Nursing Home Inc	Bibb	2014	9/20/2014
Grace Healthcare Of Tucker	DeKalb	2012	9/20/2012
Grace Healthcare Of Tucker	DeKalb	2013	9/20/2013
Grace Healthcare Of Tucker	DeKalb	2014	9/20/2014
Hart Care Center	Hart	2013	9/20/2013
Heardmont Nursing Home	Elbert	2013	9/20/2013
Heardmont Nursing Home	Elbert	2014	9/20/2014
Hill Haven Nursing Home	Jackson	2013	9/20/2013
Hill Haven Nursing Home	Jackson	2014	9/20/2014
Hutcheson Medical Center	Catoosa	2012	9/20/2012
Hutcheson Medical Center	Catoosa	2013	9/20/2013
Hutcheson Medical Center	Catoosa	2014	9/20/2014
Jeffersonville Health &Rehab	Twiggs	2014	9/20/2014
Kindred Transitional Care and Rehabilitation - Lafayette	Fayette	2012	9/20/2012
Kindred Transitional Care and Rehabilitation - Lafayette	Fayette	2013	9/20/2013
Kindred Transitional Care and Rehabilitation - Lafayette	Fayette	2014	9/20/2014
LaGrange Nursing & Rehabilitation Center	Troup	2013	9/20/2013
LaGrange Nursing & Rehabilitation Center	Troup	2014	9/20/2014
Legacy Nursing & Rehabilitation Center	Fulton	2013	9/20/2013

Legacy Nursing & Rehabilitation Center	Fulton	2014	9/20/2014
Life Care Center of Lawrenceville	Gwinnett	2014	9/20/2014
Manor Care Rehabilitation Center - Decatur	DeKalb	2012	9/20/2012
Manor Care Rehabilitation Center - Decatur	DeKalb	2013	9/20/2013
Manor Care Rehabilitation Center - Decatur	DeKalb	2014	9/20/2014
Manor Care Rehabilitation Center - Marietta	Cobb	2012	9/20/2012
Manor Care Rehabilitation Center - Marietta	Cobb	2013	9/20/2013
Manor Care Rehabilitation Center - Marietta	Cobb	2014	9/20/2014
Medical Management Health And Rehabilitation Center	Bibb	2014	9/20/2014
Molena Health & Rehab, LLC	Pike	2014	9/20/2014
Nancy Hart Nursing Center	Elbert	2013	9/20/2013
Nancy Hart Nursing Center	Elbert	2014	9/20/2014
New London Health Center	Gwinnett	2012	9/20/2012
New London Health Center	Gwinnett	2013	9/20/2013
New London Health Center	Gwinnett	2014	9/20/2014
Northwest Georgia Regional Hospital ICF/MR	Floyd	2012	9/20/2012
Northwest Georgia Regional Hospital ICF/MR	Floyd	2013	9/20/2013
Northwest Georgia Regional Hospital ICF/MR	Floyd	2014	9/20/2014
Oceanside Nursing & Rehab Center	Chatham	2014	9/20/2014
Palemon Gaskins Memorial Nursing Home	Irwin	2012	9/20/2012
Palemon Gaskins Memorial Nursing Home	Irwin	2013	9/20/2013
Palemon Gaskins Memorial Nursing Home	Irwin	2014	9/20/2014
Parkview Manor Nursing & Rehabilitation Center	Fulton	2012	9/20/2012
Pecan Manor-Central State	Baldwin	2012	9/20/2012
Pecan Manor-Central State	Baldwin	2013	9/20/2013
Pecan Manor-Central State	Baldwin	2014	9/20/2014
Phoenix Center - Central State	Baldwin	2013	9/20/2013
Phoenix Center - Central State	Baldwin	2014	9/20/2014
Piedmont Hall ICF/MR - Central State	Baldwin	2012	9/20/2012
Piedmont Hall ICF/MR - Central State	Baldwin	2013	9/20/2013
Piedmont Hall ICF/MR - Central State	Baldwin	2014	9/20/2014
Pine Knoll Nursing & Rehab Center	Carroll	2014	9/20/2014
Pinehill Nursing Center, Inc	Dooly	2014	9/20/2014
Pinewood Nursing Center	Grady	2014	9/20/2014
Place At Martinez, The	Richmond	2012	9/20/2012
Providence Healthcare of Thomaston	Upson	2014	9/20/2014
River Towne Center	Muscogee	2013	9/20/2013
River Towne Center	Muscogee	2014	9/20/2014
Rose Haven Nursing Facility	Thomas	2012	9/20/2012
Rose Haven Nursing Facility	Thomas	2013	9/20/2013
Rose Haven Nursing Facility	Thomas	2014	9/20/2014
Salude - The Art of Recovery	Gwinnett	2014	9/20/2014
Savannah Healthcare and Rehabilitation Center	Chatham	2013	9/20/2013
Savannah Rehab & NursingCenter	Chatham	2012	9/20/2012
Savannah Square Health Center	Chatham	2012	9/20/2012
Savannah Square Health Center	Chatham	2013	9/20/2013
Savannah Square Health Center	Chatham	2014	9/20/2014
Scepter Health & Rehab of Snellville, LLC	Gwinnett	2012	9/20/2012
Scepter Health & Rehab of Snellville, LLC	Gwinnett	2013	9/20/2013
Scepter Health & Rehab of Snellville, LLC	Gwinnett	2014	9/20/2014
Shamrock Nursing & Rehabilitation Center	Laurens	2013	9/20/2013
Shamrock Nursing & Rehabilitation Center	Laurens	2014	9/20/2014
Signature Healthcare at Tower Road	Cobb	2014	9/20/2014
Signature Healthcare of Buckhead	Fulton	2012	9/20/2012

Signature Healthcare of Buckhead	Fulton	2013	9/20/2013
Signature Healthcare of Buckhead	Fulton	2014	9/20/2014
Signature Healthcare of Savannah	Chatham	2014	9/20/2014
Southland Healthcare And Rehabilitation Center	Laurens	2013	9/20/2013
Tattnall Healthcare Center	Tattnall	2014	9/20/2014
Thomson Health And Rehabilitation	McDuffie	2014	9/20/2014
Tower Road Healthcare and Rehabilitation Center	Cobb	2013	9/20/2013
Westminster Commons	Fulton	2012	9/20/2012
Westview Nursing & Rehabilitation Center	Chatham	2014	9/20/2014
Willowwood Nursing Center	Hall	2013	9/20/2013
Willowwood Nursing Center	Hall	2014	9/20/2014
Woodlands Health Care	Liberty	2014	9/20/2014

Cardiac Catheterization Services Survey (Survey Years 2011 thru 2013)

Coffee Regional Medical Center	Coffee	2011	7/13/2011
Hutcheson Medical Center	Catoosa	2011	7/13/2011
Newton Medical Center	Newton	2012	7/19/2013

Freestanding Ambulatory Surgery Services Survey (Survey Years 2012 thru 2014)

Advanced Aesthetics Surgicenter	FAYETTE	2012	3/25/2013
Afa Ambulatory Surgery Center	BIBB	2013	3/14/2014
Afa Ambulatory Surgery Center	BIBB	2014	3/6/2015
Akstein Eye Center, P.c.	CLAYTON	2013	3/14/2014
ALPHARETTA HEAD AND NECK SURGERY CENTER	FULTON	2013	3/14/2014
Ambulatory Laser & Surgery Ctr	CLAYTON	2012	3/25/2013
Ambulatory Laser & Surgery Ctr	CLAYTON	2013	3/14/2014
Ambulatory Laser & Surgery Ctr	CLAYTON	2014	3/6/2015
Ambulatory Plastic Surgery Center, Inc	MUSCOGEE	2014	3/6/2015
AOS Surgery Center	Richmond	2014	3/6/2015
AOS Surgery Center	Richmond	2014	3/6/2015
Associates Physicians Asc	BIBB	2012	3/25/2013
Associates Physicians Asc	BIBB	2013	3/14/2014
Associates Physicians Asc	BIBB	2014	3/6/2015
Associates Surgery Center, Inc	Bibb	2013	3/14/2014
Athens Plastic Surgery Center	CLARKE	2012	3/25/2013
Athens Plastic Surgery Center	CLARKE	2013	3/14/2014
Athens Plastic Surgery Center	CLARKE	2014	3/6/2015
Atlanta Endoscopy Center, Ltd.	DEKALB	2013	3/14/2014
Atlanta Eye International Surgery Center	Fulton	2014	3/6/2015
Atlanta Orthopaedic Surgery Center	Fulton	2013	3/14/2014
Atlanta Orthopaedic Surgery Center	Fulton	2013	3/14/2014
Atlanta Orthopaedic Surgery Center	Fulton	2014	3/6/2015
Atlanta South Endoscopy Center, Llc	CLAYTON	2013	3/14/2014
Atlanta Sports Medicine Surgery Center	FULTON	2014	3/6/2015
Atlanta Surgical Center	FULTON	2013	3/14/2014
Atlanta Surgical Center	FULTON	2014	3/6/2015
Atlanta West Endoscopy Center, Llc	DOUGLAS	2012	3/25/2013
Augusta Ctr For Foot & Ankle	RICHMOND	2012	3/25/2013
Augusta Urology Surgicenter, Llc	RICHMOND	2013	3/14/2014
Azalea Surgery Center	BROOKS	2013	3/14/2014
Azalea Surgery Center	BROOKS	2014	3/6/2015
Bowman Pain Management, Pc	BIBB	2012	3/25/2013
Brookstone Ambulatory Surgery Center	Muscogee	2012	3/25/2013
Brunswick Pain Treatment Center, Llc	GLYNN	2013	3/14/2014
Brunswick Pain Treatment Center, Llc	GLYNN	2014	3/6/2015
Carpus Surgery Center	Cobb	2014	3/6/2015

Center For Plastic Surgery	FULTON	2014	3/6/2015
Children's Healthcare of Atlanta Surgery, Meridian Mark	Fulton	2012	3/25/2013
Clayton Cataract and Laser Surgery Center	Clayton	2013	3/14/2014
Clayton Cataract and Laser Surgery Center	Clayton	2014	3/6/2015
Coastal Empire Plastic Surgery	CHATHAM	2014	3/6/2015
Coosa Procedure Center, Llc	FLOYD	2014	3/6/2015
Dennis Surgery Center, INC	Fulton	2013	3/14/2014
Dennis Surgery Center, INC	Fulton	2014	3/6/2015
Dublin Orthopaedics Asc, Inc	LAURENS	2013	3/14/2014
Dublin Orthopaedics Asc, Inc	LAURENS	2014	3/6/2015
E.n.t. Surg Ctr Of Central Ga	HOUSTON	2013	3/14/2014
ELO Outpatient Surgery Center	Bibb	2013	3/14/2014
ELO Outpatient Surgery Center	Bibb	2014	3/6/2015
Endoscopy Center, LILC The	Chatham	2014	3/6/2015
Endoscopy Ctr Of Coastal Ga	CHATHAM	2014	3/6/2015
ENT Surgical Center	CHATHAM	2014	3/6/2015
Eye Surgery Center Of Albany, Llc	DOUGHERTY	2012	3/25/2013
Eye Surgery Center Of Albany, Llc	DOUGHERTY	2014	3/6/2015
EYE SURGERY CENTER OF GEORGIA, LLC	FULTON	2014	3/6/2015
G.I. Endoscopy Center	CLAYTON	2014	3/6/2015
Gainesville Foot And Ankle Surgery Center, Pc	HALL	2013	3/14/2014
Gainesville Foot And Ankle Surgery Center, Pc	HALL	2014	3/6/2015
Gainesville Urology Asc, Llc	HALL	2014	3/6/2015
Gastroenterology Endoscopy Ctr, Inc	FULTON	2013	3/14/2014
Gastroenterology Endoscopy Ctr, Inc	FULTON	2014	3/6/2015
Georgia Ophthalmologists, LLC	NEWTON	2014	3/6/2015
Georgia Pain Surg Ctr, Inc	COBB	2012	3/25/2013
Georgia Surgical Centers- South	CLAYTON	2012	3/25/2013
Houston Lake Surgery Center	HOUSTON	2012	3/25/2013
Institute For Corrective Surgery of Foot & Ankle, Inc	WARE	2013	3/14/2014
ISPM ASC at Camp Creek	Fulton	2014	3/6/2015
ISPM ASC AT COVINGTON, LLC	NEWTON	2012	3/25/2013
Limestone Surgery Center, LLC	HALL	2014	3/6/2015
Locust Grove Endo Center	HENRY	2014	3/6/2015
Marietta Eye Surgery	COBB	2013	3/14/2014
Midtown Urology Surgical Center	FULTON	2014	3/6/2015
Neurological Institute Ambulatory Surgery Center, LLC	Chatham	2014	3/6/2015
Newton Ambulatory Surgical Center	NEWTON	2012	3/25/2013
Newton Ambulatory Surgical Center	NEWTON	2013	3/14/2014
Newton Ambulatory Surgical Center	NEWTON	2014	3/6/2015
North Columbus Surgery Center, LLC	MUSCOGEE	2012	3/25/2013
North Georgia Institute For Wound Care, Llc	FORSYTH	2012	3/25/2013
North Georgia Institute For Wound Care, Llc	FORSYTH	2013	3/14/2014
North Georgia Institute For Wound Care, Llc	FORSYTH	2014	3/6/2015
Northeast Georgia Urological Surgery Center, Llc	HALL	2012	3/25/2013
Northeast Georgia Urological Surgery Center, Llc	HALL	2013	3/14/2014
Northeast Georgia Urological Surgery Center, Llc	HALL	2014	3/6/2015
Northside Foot & Ankle O P Sc	HALL	2013	3/14/2014
Northside Foot & Ankle Outpat	GWINNETT	2012	3/25/2013
Northside Foot & Ankle Outpat	GWINNETT	2013	3/14/2014
Northside Surgery Center, Inc.	FULTON	2014	3/6/2015
Northwest ENT Surgery Center	Cherokee	2012	3/25/2013
Optim Surgery Center	Chatham	2014	3/6/2015
Outpatient Orthopedic Surgery Center, Llc	BULLOCH	2013	3/14/2014

Outpatient Orthopedic Surgery Center, Llc	BULLOCH	2014	3/6/2015
Pain Care Center of Georgia	Henry	2012	3/25/2013
Pain Clinic Of AIMR, P.C.	FULTON	2013	3/14/2014
Pain Specialty Center Of Atl	FULTON	2012	3/25/2013
Pain Specialty Center Of Atl	FULTON	2013	3/14/2014
Paulsen Street Surgery Center	Chatham	2014	3/6/2015
Peach State Surgical Centers, Inc	HOUSTON	2012	3/25/2013
Peach State Surgical Centers, Inc	HOUSTON	2013	3/14/2014
Peach State Surgical Centers, Inc	HOUSTON	2014	3/6/2015
Perimeter Surgery Center of Atlanta	Fulton	2013	3/14/2014
Perimeter Surgery Center of Atlanta	Fulton	2014	3/6/2015
Planned Parenthood Reproductive Health Services, Inc.	Richmond	2012	3/25/2013
Planned Parenthood Reproductive Health Services, Inc.	Richmond	2013	3/14/2014
Plastic & Reconstructive Surgery Center, Pc	RICHMOND	2013	3/14/2014
Plastic & Reconstructive Surgery Center, Pc	RICHMOND	2014	3/6/2015
Plastic Surgery Ctr Land, The	CHATHAM	2013	3/14/2014
Premier Surgery Center	Glynn	2014	3/6/2015
Renue Surgery Center of Waycross, LLC	Ware	2013	3/14/2014
Rome Endoscopy Ctr Inc, The	FLOYD	2012	3/25/2013
Rome Endoscopy Ctr Inc, The	FLOYD	2013	3/14/2014
Rome Endoscopy Ctr Inc, The	FLOYD	2014	3/6/2015
Rome Foot And Ankle Surgery Center	FLOYD	2012	3/25/2013
Rome Foot And Ankle Surgery Center	FLOYD	2013	3/14/2014
Rome Foot And Ankle Surgery Center	FLOYD	2014	3/6/2015
Rome Surgical Center, P C	FLOYD	2013	3/14/2014
Rome Surgical Center, P C	FLOYD	2014	3/6/2015
Samson Pain Center, Pc	CHEROKEE	2014	3/6/2015
Schulze Surgery Center, Inc.	Chatham	2014	3/6/2015
Seaside Surgical, Llc	GLYNN	2014	3/6/2015
Skin Cancer Specialists Surgery Center	Cobb	2014	3/6/2015
South Georgia Endoscopy Center	WARE	2013	3/14/2014
South Georgia Surgery Center (Brunswick)	GLYNN	2013	3/14/2014
Southeast Treatment Center, Llc	CAMDEN	2012	3/25/2013
Southeast Treatment Center, Llc	CAMDEN	2013	3/14/2014
Southeastern Pain Ambulatory Surgery Center, Llc	FULTON	2014	3/6/2015
Summerville Surgical Center	Richmond	2014	3/6/2015
Surgery Center of Athens	Clarke	2012	3/25/2013
The Graivier Center	FULTON	2013	3/14/2014
Tiftarea Endoscopy Center, Inc	TIFT	2013	3/14/2014
Tiftarea Endoscopy Center, Inc	TIFT	2014	3/6/2015
Urology Associates Surgery Center, Llc	COBB	2013	3/14/2014
Urology Center Of Georgia Llc	BIBB	2012	3/25/2013
Urology Institute Asc, The	THOMAS	2012	3/25/2013
Urology Institute Asc, The	THOMAS	2013	3/14/2014
Urology Specialists Surgery Center	Bibb	2013	3/14/2014
Urology Surgery Center of Albany	Dougherty	2013	3/14/2014
Urology Surgery Center of Albany	Dougherty	2014	3/6/2015
Urology Surgery Center Of Savannah, Lp	CHATHAM	2013	3/14/2014
Valdosta Foot & Ankle Surgery	LOWNDES	2012	3/25/2013
Valdosta Foot & Ankle Surgery	LOWNDES	2013	3/14/2014
Valdosta Foot & Ankle Surgery	LOWNDES	2014	3/6/2015
West Georgia Endoscopy Center, Llc	CARROLL	2013	3/14/2014
West Paces Ambulatory Surgical Center, LLC	FULTON	2012	3/25/2013
West Paces Ambulatory Surgical Center, LLC	FULTON	2013	3/14/2014

West Paces Ambulatory Surgical Center, LLC	FULTON	2014	3/6/2015
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Home Health Agency Survey (Survey Years 2012 thru 2014)

Amedisys Home Health of Covington	Newton	2013	3/14/2014
Appalachian Home Health Care	Union	2012	3/15/2013
Appalachian Home Health Care	Union	2013	3/14/2014
Appalachian Home Health Care	Union	2014	3/6/2015
Colquitt Regional Home Care Services	Colquitt	2014	3/6/2015
HCMC Home Care	Habersham	2012	3/15/2013
Interim Healthcare of Atlanta Inc.	Fulton	2013	3/14/2014
Interim Healthcare of Atlanta Inc.	Fulton	2014	3/6/2015
Medside Home Health Agency	Fulton	2012	3/15/2013
Medside Home Health Agency	Fulton	2013	3/14/2014
Medside Home Health Agency	Fulton	2014	3/6/2015
Rockdale Medical Center Home Health	Rockdale	2014	3/6/2015
Trinity Home Health	Richmond	2012	3/15/2013
Trinity Home Health	Richmond	2013	3/14/2014

Hospital Financial Survey (Survey Years 2011 thru 2013)

Bacon County Hospital	Bacon	2013	7/31/2014
Charlton Memorial Hospital	Charlton	2011	7/13/2012
Charlton Memorial Hospital	Charlton	2012	7/26/2013
Emory Rehabilitation Hospital	DeKalb	2013	7/31/2014
Mountain Lakes Medical Center	Rabun	2011	7/13/2012
Mountain Lakes Medical Center	Rabun	2012	7/26/2013
Mountain Lakes Medical Center	Rabun	2013	7/31/2014
Pioneer Community Hospital of Early	Early	2013	7/31/2014
Youth Villages - Inner Harbour Campus	Douglas	2013	7/31/2014

Open Heart Surgery Services Survey (Survey Years 2011 thru 2013)

Athens Regional Medical Center	Clarke	2013	
Georgia Regents Medical Center	Richmond	2013	
Gwinnett Medical Center	Gwinnett	2011	7/13/2011
Gwinnett Medical Center	Gwinnett	2013	
South Georgia Medical Center	Lowndes	2013	

Positron Emission Tomography Services Survey (Survey Years 2012 thru 2014)

Emory-Adventist Hospital	Cobb	2014	5/15/2015
Piedmont Mountainside Medical Center	Pickens	2012	
Piedmont Newnan Hospital	Coweta	2012	
Southeast Georgia Health System-Camden Campus	Camden	2013	5/16/2014

Radiation Therapy Services Survey (Survey Years 2012 thru 2014)

Hutcheson Medical Center	Catoosa	2012	5/17/2013
Hutcheson Medical Center	Catoosa	2013	5/16/2014
Hutcheson Medical Center	Catoosa	2014	5/15/2015
Meadows Regional Cancer Center	Toombs	2013	5/16/2014
Northeast Georgia Cancer Care	Clarke	2014	5/15/2015
Satilla Regional Cancer Treatment Center	Ware	2014	5/15/2015
South Georgia Center for Cancer Care	Bulloch	2013	5/16/2014
South Georgia Center for Cancer Care	Bulloch	2014	5/15/2015
Vantage Oncology Cancer Center at Lawrenceville	Gwinnett	2014	5/15/2015
Vantage Oncology Center at Blairsville	Union	2014	5/15/2015

Indigent and Charity Care Shortfalls

Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years

Facility Name	County	Year	Shortfall Due	Service
Brookstone Surgical Center, LLC	Muscogee	2013	44,631.52	Ambulatory Surgery Center
CPMSC Canton	Cherokee	2014	39,426.60	Ambulatory Surgery Center
GA Urology, PA Cobb Ambulatory Surgery Center	Cobb	2014	14,433.70	Ambulatory Surgery Center
Georgia Ophthalmologists, LLC	Newton	2013	63,752.30	Ambulatory Surgery Center
Georgia Ophthalmologists, LLC	Newton	2014	46,839.54	Ambulatory Surgery Center
Interventional Spine and Pain Management Ambulatory Surgical Center	Rockdale	2013	70,825.83	Ambulatory Surgery Center
Orthocare Surgery Center, LLC	Dougherty	2014	22,894.00	Ambulatory Surgery Center
Savannah Outpatient Foot and Ankle Surgery Cntr, LLC	Chatham	2014	2,659.17	Ambulatory Surgery Center
Schulze Surgery Center, Inc.	Chatham	2012	29,475.08	Ambulatory Surgery Center
Schulze Surgery Center, Inc.	Chatham	2013	4,838.07	Ambulatory Surgery Center
Southlake Ambulatory Surgery Center, LLP	Clayton	2014	124,001.71	Ambulatory Surgery Center
Urology Specialists Surgery Center	Bibb	2014	188,646.10	Ambulatory Surgery Center
AseraCare Home Health	Fulton	2013	14,681.28	Home Health Agency
CSRA Home Health Home Health Agency - Columbia	McDuffie	2014	4,625.56	Home Health Agency
Georgia Home Health	Fulton	2014	35,647.87	Home Health Agency
Island Health Care	Chatham	2014	20,912.29	Home Health Agency
Suncrest Home Health	Newton	2014	10,525.87	Home Health Agency
Suncrest Home Health	Fulton	2014	18,318.91	Home Health Agency
SunCrest Home Health - Chatham	Chatham	2014	7,253.38	Home Health Agency
PET Imaging Center of Savannah	Chatham	2013	17,633.10	PET Services
PET Imaging Center of Savannah	Chatham	2014	17,397.30	PET Services

Notes: The provisions of the Provider Payment Act of 2010 exempt eligible hospitals from being required to pay shortfalls associated with CON indigent and charity care commitments while the Act is in force. Critical Access Hospitals, Psychiatric Hospitals, and State-owned hospitals are exempt from the PPA so must still pay shortfalls associated with CON commitments.

CERTIFICATE OF NEED FILING REQUIREMENTS

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.

Batching Review

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

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

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.

Batching Notifications— Posted 3/29/2016 on DCH Website Spring Batching Review Cycle Notifications

[Ambulatory Surgery](#)

[Neonatal Intermediate Care Services](#)

[Home Health](#)

[Neonatal Intensive Care Services](#)

[Obstetrical Services](#)

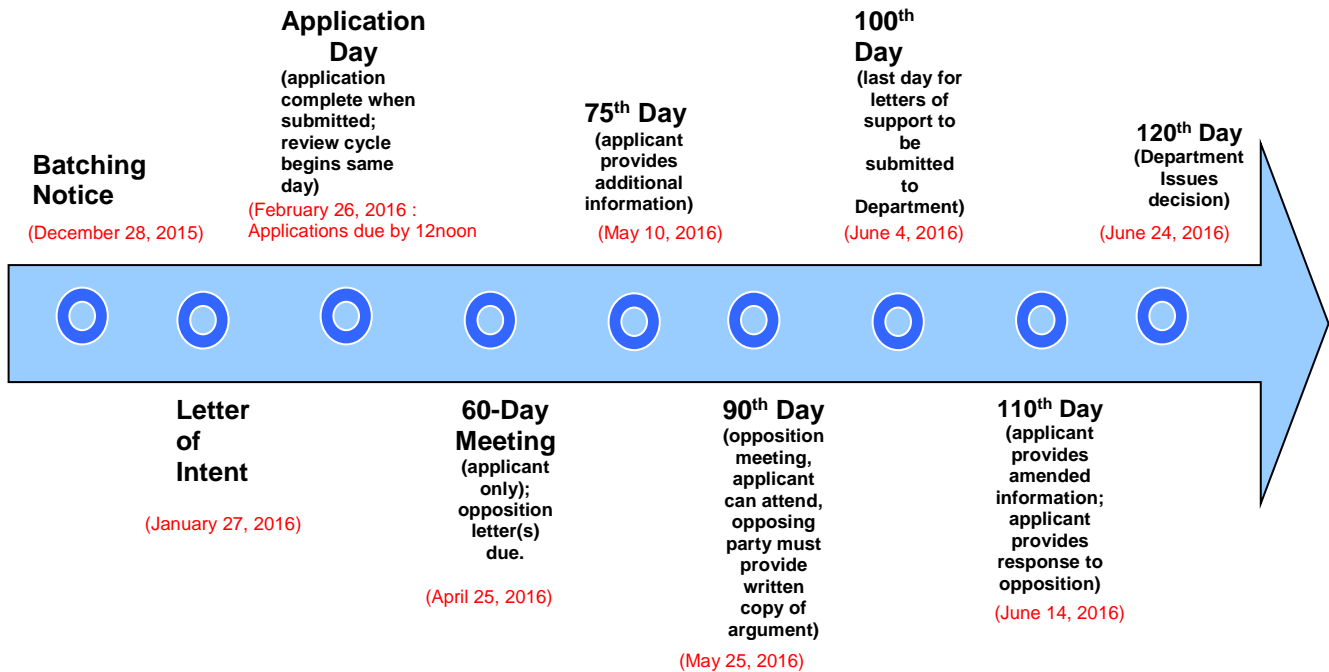
[Inpatient Physical Rehabilitation](#)

[Skilled Nursing Facilities/Intermediate Care Facilities](#)

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

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

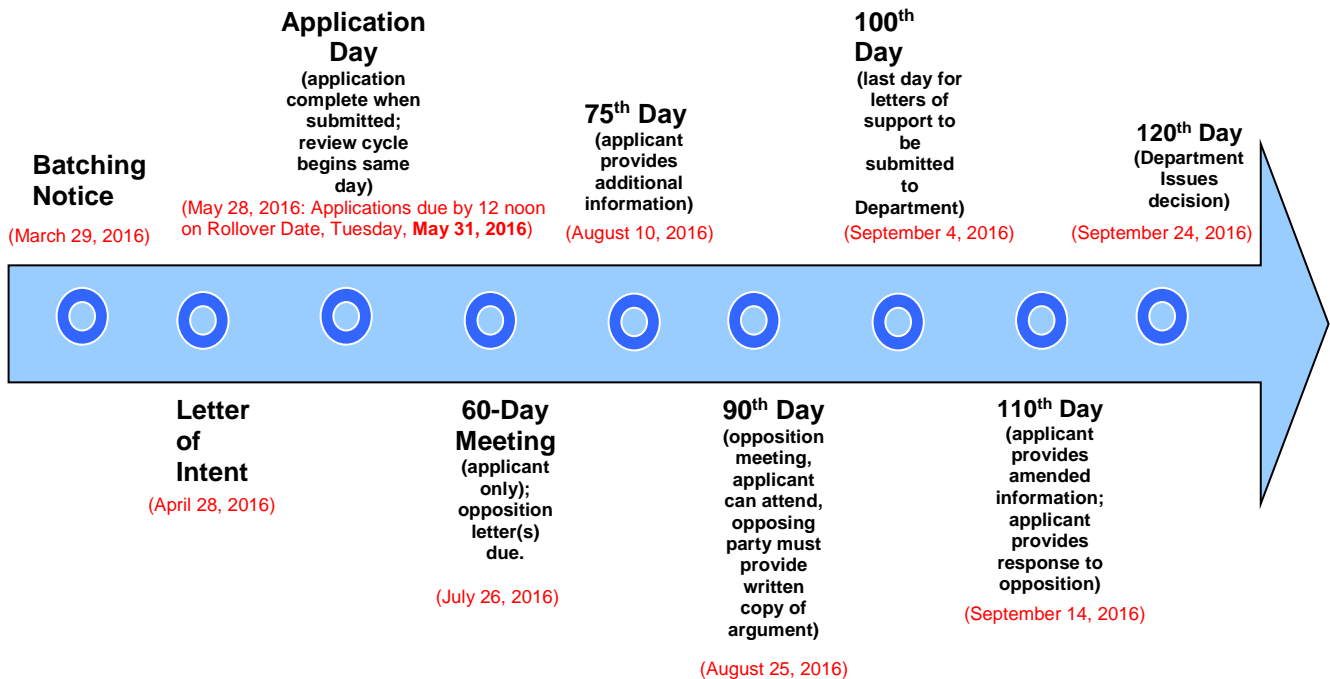
WINTER CYCLE



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

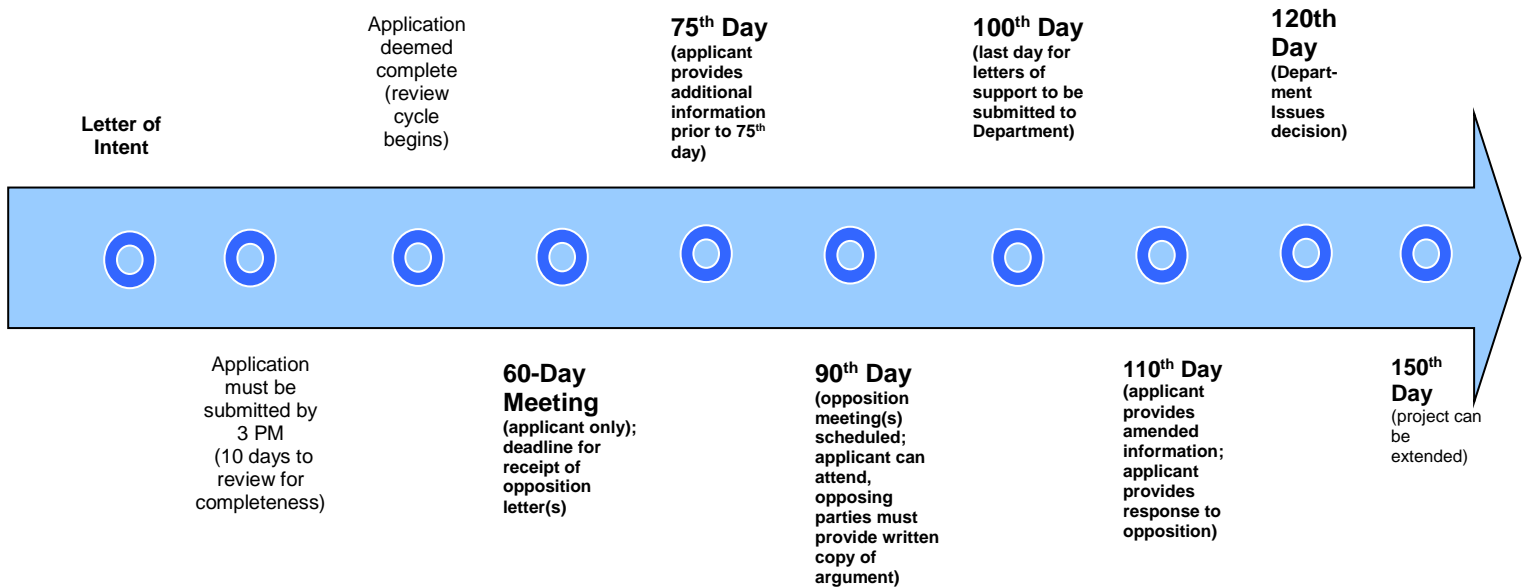
BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

SPRING CYCLE



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

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



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

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

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

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

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

Periodic Reporting Requirements

Health Planning Survey Notification letters for those facilities required to complete the Annual Hospital Questionnaire, the Free-Standing Ambulatory Surgery Center, and Home Health Services annual surveys were issued on January 25, 2016. Letters for those facilities required to complete the Radiation Therapy Services Survey and the Positron Emission Tomography Services Survey were issued on April 8, 2016.

If a letter is not received, please contact the Department. Please visit <http://dch.georgia.gov/health-planning-surveys> to view the 2016 Health Planning Survey Schedule and to access the Survey Log In page.

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:

<https://weblink.dch.georgia.gov/WebLink8/Browse.aspx?startid=63&dbid=1>

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

CERTIFICATE OF NEED APPEAL PANEL

Sworn by Governor Sonny Perdue on August 20, 2008

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

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

Melvin M. Goldstein
goldatty@bellsouth.net