Letters of Intent

Letters of Intent - Expired

Letters of Intent – Spring Batching Cycle

**New CON Applications** 

Withdrawn CON Applications

**Pending/Complete Applications** 

Pending/Complete/Joined Applications

Pending Review/Incomplete CON Applications

**Recently Approved CON Applications** 

**Recently Denied CON Applications** 

**Appealed CON Projects** 

Letters of Determination

Requests for Miscellaneous Letters of Determination

Appealed Determinations

**LNR Conversion** 

Requests for LNR for Diagnostic or Therapeutic Equipment

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

**Appealed LNRs** 

Requests for Extended Implementation/Performance Period

**Batching Notifications - Spring** 

Need Projection Analyses

New Batching Review Spring Cycle Winter Cycle

**Non-Filed or Incomplete Surveys** 

**Indigent-Charity Shortfalls** 

CON Filing Requirements (effective July 18, 2017)

**Contact Information** 

Verification of Lawful Presence within U.S.

**Periodic Reporting Requirements** 

**CON Thresholds** 

**Open Record Request Form** 

Web Links

**Certificate of Need Appeal Panel** 

# **Office of Health Planning**



GEORGIA DEPARTMENT OF COMMUNITY HEALTH

## **CERTIFICATE OF NEED**

# **Tracking And Appeals Report**

April 25, 2018 – May 1, 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

www.GaMap2Care.info

## Letters of Intent

LOI2018026Savannah Health Services LLC dba Memorial Health University MedicalPurchase of a da Vinci Xi Surgical SystemReceived:4/3/2018Application must be submitted on:5/3/2018Site:4700 Waters Avenue, Savannah, GA 31404 (Chatham County)Estimated Cost:\$2,600,000

#### LOI2018027 Medical Center, LLP CON Approval of DTRC

Received: 4/18/2018Application must be submitted on: 5/18/2018Site: 1000 Hillcrest Parkway, Dublin, GA 31021 (Laurens County)Estimated Cost: \$25,000

## Letters of Intent – Spring Batching Cycle

### Home Health

LOI2018030 Quality One Home Health Agency LLC Establish Home Health Agency SSDR 3- Batching Received: 4/30/2018 (Rollover Date) Application must be submitted on: 5/29/2018 (before noon) Site: 3500 N Decatur Rd Ste106, Scottdale, GA 30079 (DeKalb County) Estimated Cost: \$56,850,000

#### LOI2018031 Chrisma Home Healthcare Agency

New Home Healthcare Agency for Adults and Children With Special Needs SSDR3 - Batching **Received:** 4/30/2018 (Rollover Date) Application must be submitted on: 5/29/2018 (before noon) Site: 3900 Mill Branch Road, Austell, GA 30106 (Douglas County) Estimated Cost: \$150,000

#### LOI2018032 Chrisma Home Healthcare Agency

New Home Healthcare Agency for Adults and Children With Special Needs SSDR2 - Batching **Received:** 4/30/2018 (Rollover Date) Application must be submitted on: 5/29/2018 (before noon) Site: 3900 Mill Branch Road, Austell, GA 30106 (Douglas County) Estimated Cost: \$50,000

#### LOI2018033 Chrisma Home Healthcare Agency

New Home Healthcare Agency for Adults and Children With Special Needs SSDR4 - Batching **Received:** 4/30/2018 (Rollover Date) Application must be submitted on: 5/29/2018 (before noon) Site: 3900 Mill Branch Road, Austell, GA 30106 (Douglas County) Estimated Cost: \$100,000

### LOI2018034 Chrisma Home Healthcare Agency

New Home Healthcare Agency for Adults and Children With Special Needs SSDR1 - Batching **Received:** 4/30/2018 (Rollover Date) Application must be submitted on: 5/29/2018 (before noon) Site: 3900 Mill Branch Road, Austell, GA 30135 (Douglas County) Estimated Cost: \$100,000

### LOI2018035 Chrisma Home Healthcare Agency

New Home Healthcare Agency for Adults and Children With Special Needs SSDR8 - BatchingReceived:4/30/2018 (Rollover Date)Application must be submitted on:5/29/2018 (before noon)Site:3900 Mill Branch Road, Austell, GA 30106 (Douglas County)Estimated Cost:\$100,000

### Perinatal Services

LOI2018028Scottish Rite Childrens' Medical Center dba CHOA at Scottish RiteRe-designate 10 Beds to NIC Bringing Total NICU Beds to 39 - BatchingReceived: 4/30/2018 (Rollover Date)Application must be submitted on: 5/29/2018 (before noon)

Site: 1001 Johnson Ferry Road NE, Atlanta, GA 30342 (Fulton County) Estimated Cost: \$25,000

LOI2018029Egleston Children's Hospital at Emory University Inc dba CHOA at EglestonRe-designate 8 Beds as NIC and Add 5 NIC Beds Bringing total NICU Beds to 50 - BatchingReceived: 4/30/2018 (Rollover Date)Application must be submitted on: 5/29/2018 (before noon)Site: 1405 Clifton Road NE, Atlanta, GA 30322 (Fulton County)Estimated Cost:\$510,000

#### LOI2018036 Habersham Medical Center - Family Birth Center

Upgrade Existing Level I NICU Service to a Level II NICU Service - Batching **Received:** 4/30/2018 (Rollover Date) Application must be submitted on: 5/29/2018 (before noon) Site: 541 Historical Hwy 441N, Demorest, GA 30577 (Habersham County) Estimated Cost: \$0

### **Skilled Nursing Care**

LOI2018037 Grady General Hospital Nursing Home Develop a New 75-Bed Skilled Nursing Facility - Batching Received: 4/30/2018 (Rollover Date) Application must be submitted on: 5/29/2018 (before noon) Site: 5th Street Parcels and 10th Ave, Cairo, GA 39828 (Grady County) Estimated Cost: \$20,000,000

## Letters of Intent – Expired

LOI2018024Medical Center LLPConversion of LNR Phys Based Imaging Center to CON DTRCReceived: 3/28/2018Application must be submitted on: 4/27/2018Site:1000 Hillcrest Parkway, Dublin, GA 31021 (Laurens County)Estimated Cost:\$25,000

## **New CON Applications**

2018-024 Coliseum Medical Center LLC d/b/a Coliseum Medical Centers

Purchase a da Vinci Xi Robotic Surgical System **Filed:** 4/18/2018 **Site:** 350 Hospital Drive, Macon, GA 31217 (Bibb County) **Contact:** Todd Dixon, COO 478-765-4100 **Estimated Cost:** \$1,760,334

2018-025 Savannah Health Services LLC dba Memorial Health University Medical Center

Capital Expenditure Associated with Space Renovation for Licensed Beds **Filed:** 4/24/2018 (Rollover Date) **Site:** 4700 Waters Avenue, Savannah, GA 31404 (Chatham County) **Contact:** Matthew S. Hasbrouck COO 912-350-8519 **Estimated Cost:** \$32,235,000

#### 2018-026 Southeast Georgia Health System Inc

Construction of New Patient Floor **Filed:** 4/25/2018 **Site:** 2415 Parkwood Drive, Brunswick, GA 31520 (Glynn County) **Contact:** Marjorie Mathieu, VP 912-466-7055 **Estimated Cost:** \$13,510,000

**2018-027 American Health Imaging of Georgia LLC d/b/a Marietta Imaging LLC** Addition of CT Scanner to Existing OP Imaging Center Filed: 4/30/2018 Site: 796 Church Street Suite 100, Marietta, GA 30060 (Cobb County) Contact: Stephen Janis, Chief Development Officer 404-296-5887 Estimated Cost: \$511,500

## **Pending Review/Incomplete Applications**

### 2018-022 Piedmont Athens Regional Medical Center Capital Expenditure Related to Facility and Campus Improvements Filed: 4/16/2018 Deemed Incomplete: 4/30/2018 Site: 1199 Prince Avenue, Athens, GA 30606 (Clarke County) Contact: Jody J. Corry, Sr. Corporate, Counsel 706-475-1195 Estimated Cost: \$170,962,339

## Pending Review/Complete/Joined Applications

2018-008 Floyd Healthcare Management Inc dba Floyd Medical Center Development of Adult Open Heart Surgery Service - Batching (Joined 9-10) Filed: 2/26/2018 Deemed Complete: 2/26/2018 60th Day Deadline: 4/26/2018 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	OPPOSITION FILED
2018-009 Tanner Medical Center Development of Adult Open Heart Surgery Service - Batching (Joined 8,10) 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	OPPOSITION FILED
2018-010 Hamilton Medical Center Development of Adult Open Heart Surgery Service - Batching (Joined 8,9) 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	OPPOSITION FILED
2018-012 Chattanooga Hamilton County Hospital Authority dba Erlanger Health System Establish New Freestanding Non-Special MVRT Service - Batching (Joined 14) Filed: 2/26/2018 Deemed Complete: 2/26/2018 60th Day Deadline: 4/26/2018 Decision Deadline: 6/25/2018 Site: 60 Erlanger South Dr., Ringgold, GA 30736 (Catoosa County) Contact: Joseph Winick, Lead Executive 423-778-8088 Estimated Cost: \$9,551,578	OPPOSITION FILED
2018-014 CHI Memorial Parkway Cancer Center Establish New Freestanding Non-Special MVRT Service - Batching (Joined 12) Filed: 2/26/2018 Deemed Complete: 2/26/2018 60th Day Deadline: 4/26/2018 Decision Deadline: 6/25/2018	OPPOSITION FILED

Site: 4750 Battlefield Parkway, Ringgold, GA 30736 (Catoosa County) Contact: Andrew McGill, Sr. VP 432-495-7859 Estimated Cost: \$4,120,576

## **Pending Review/Complete Applications**

#### 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

#### 2017-081 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 786-303-0242 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 Children's Healthcare of Atlanta at Scottish Rite

Addition of Seven (7) Emergency Room Department Bays and Replacement of MRI Filed: 1/16/2018 Deemed Complete: 1/29/2018 60th Day Deadline: 3/29/2018 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

#### 2018-003 Egleston Children's Hospital at Emory University, Inc.

Addition of Thirty (30) Inpatient Beds and Relocation of Nine (9) Observation Beds Filed: 1/16/2018 Deemed Complete: 1/29/2018 60th Day Deadline: 3/29/2018 Decision Deadline: 5/28/2018 Site: 1405 Clifton Road NE, Atlanta, GA 30322 (Fulton County) Contact: David R. Tatum, CPPO 404-785-7556 Estimated Cost: \$13,444,373

#### 2018-004 Hamilton Medical Center

Relocation and Expansion of Endoscopy Services Filed: 1/22/2018 Deemed Complete: 2/5/2018 60th Day Deadline: 4/5/2018 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 60th Day Deadline: 4/9/2018 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 60th Day Deadline: 4/26/2018 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 60th Day Deadline: 4/26/2018 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

#### 2018-011 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

#### 2018-013 Vest Monroe LLC dba Ridgeview Institute Monroe

18-Bed Expansion of Pediatric 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

#### 2018-015 WellStar Kennestone Hospital

Establishment of a Diagnostics Center Filed: 3/19/2018 Deemed Incomplete: 3/29/2018 Deemed Complete: 4/12/2018 60th Day Deadline: 6/10/2018 Decision Deadline: 8/9/2018 Site: Intersection of Sixes Road and I-575, Holly Springs, GA 30114 (Cherokee County) Contact: April Austin, Manager 470-644-0057 Estimated Cost: \$8,310,091

#### 2018-016 Union General Affiliated Services, LLC

Develop Outpatient Imaging Center Filed: 3/23/2018 Deemed Complete: 3/29/2018 60th Day Deadline: 5/27/2018 Decision Deadline: 7/26/2018 Site: Deep South Farm Road, Blairsville, GA 30512 (Union County) Contact: Lewis Kelley, CEO 706-745-2111

#### **OPPOSITION FILED**

# 2018-017 Savannah Health Services, LLC dba Memorial Health University Medical Center

Cost-overrun Related to CON 2014-040 Filed: 3/28/2018 Deemed Incomplete: 4/11/2018 Deemed Complete: 4/20/2018 60th Day Deadline: 6/18/2018 Decision Deadline: 8/17/2018 Site: 4700 Waters Avenue, Savannah, GA 31404 (Chatham County) Contact: Matthew Hasbrouck, COO 912-350-8519 Estimated Cost: \$35,558,878

#### 2018-018 Diagnostic Systems, Inc.

Replace Existing MRI System Filed: 3/30/2018 Deemed Complete: 4/11/2018 60th Day Deadline: 6/9/2018 Decision Deadline: 8/8/2018 Site: 4815 Waters Avenue, Savannah, GA 31404 (Chatham County) Contact: Everette Jenkins, Representative 678-625-4720 Estimated Cost: \$1,321,000

#### 2018-019 Southeast Georgia Open MRI, LLC

Replace Existing LNR MRI System Filed: 3/30/2018 Deemed Incomplete: 4/11/2018 Deemed Complete: 4/19/2018 60th Day Deadline: 6/17/2018 Decision Deadline: 8/16/2018 Site: 1103 Fountain Lake Drive, Brunswick, GA 31525 (Glynn County) Contact: Everette Jenkins, Representative 678-625-4720 Estimated Cost: \$1,321,000

#### 2018-020 West Georgia Medical Center Inc

Relocation of Endoscopy Department from OP Campus Bldg to 3rd Floor of Hospital Filed: 4/2/2018 Deemed Complete: 4/16/2018 60th Day Deadline: 6/14/2018 Decision Deadline: 8/13/2018 Site: 1514 Vernon Road, LaGrange, GA 30240 (Troup County) Contact: April Austin, Manager, Plan/Bus Dev 470-644-0057 Estimated Cost: \$4,407,515

#### 2018-021 Tift County Hospital Authority d/b/a Tift Regional Medical Center

Renovation and Expansion of Hospital Facility Filed: 4/11/2018 Deemed Complete: 4/25/2018 60th Day Deadline: 6/23/2018 Decision Deadline: 8/22/2018 Site: 901 East 18th Street, Tifton, GA 31793 (Tift County) Contact: Jay Carmichael, Chief of Staff 229-353-6482 Estimated Cost: \$152,400,000

#### 2018-023 Magnolia Manor Methodist Nursing Center

Major Renovation of 238-Bed Nursing Center Filed: 4/16/2018 Deemed Complete: 4/30/2018 60th Day Deadline: 6/28/2018 Decision Deadline: 8/27/2018 Site: 2001 South Lee Street, Americus, GA 31709 (Sumter County) Contact: Mark R. Todd, President/CEO 404-378-0910 Estimated Cost: \$15,000,000

## **Recently Approved Applications**

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 APPROVED: 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

#### 2017-074 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 APPROVED: 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 APPROVED: 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 APPROVED: 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 Filed: 11/29/2017 Deemed Incomplete: 12/13/2017 Deemed Complete: 12/27/2017 60th Day Deadline: 2/24/2018 Decision Deadline: 4/25/2018 APPROVED: 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

#### 2017-079 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 APPROVED: 4/20/2018 Site: 743 Spring Street, Gainesville, GA 30501 (Hall County) Contact: Linda Berger, Director of Planning 770-219-6631 Estimated Cost: \$11,784,000

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 APPROVED: 4/25/2018 Site: 147 Third Avenue, Albany, GA 31701 (Dougherty County) Contact: Lori Jenkins, Director 229-312-1000 Estimated Cost: \$6,628,983

## **Recently Denied Applications**

none

## **CON Applications/Projects Withdrawn**

2015-008 Jefferson Hospital

10-Bed Geriatric Psychiatric Distinct Part Unit - Batching Filed: 2/21/2015 Deemed Complete: 2/21/2015 60th Day Deadline: 4/21/2015 Decision Deadline: 6/20/2015 Withdrawn: 4/16/2018 Site: 1067 Peachtree Street, Louisville, GA 30434 (Jefferson County) Contact: Jessica Culpepper, LSW, RN 601-575-2243 Estimated Cost: \$377,739

## **Appealed Determinations**

**DET2016-208 Emory University d/b/a Emory University Hospital ("EUH") and ES Rehabilitation, LLC d/b/a Emory Rehabilitation Hospital ("ES Rehab")** (collectively, "Requestors") Request for Letter of Determination regarding the reviewability of a proposed relocation, decoupling and transfer of EUH's sixteen (16) comprehensive inpatient physical rehabilitation ("CIPR") beds denied on 2/24/2016. Requestors filed request for Administrative Appeal on 03/16/2017. Hearing Officer is Ellwood F. Oakley III, Esq. Hearing date: 6/15/2017. Hearing Officer grants Motion of Summary Adjudication to Requestors, 8/28/2017. Department requests Commissioner Review, 9/22/2017. Commissioner reverses decision of Hearing Officer and grants summary adjudication to Department, 11/16/17. Emory files petition for Judicial Review, 12/18/17.

## Appealed LNRs

### LNR-EQT2017014 Excel Radiology, LLC - Savannah

Requested Letter of Non-Reviewability ("LNR") with regard to the reviewability of the purchase of a Fixed MRI Unit and CT Scanner. Request was approved, 7/7/2017. St. Joseph's/Candler Health System, Inc. and its two Savannah hospitals (St. Joseph's Hospital, Inc., and Candler Hospital, Inc. (collectively "St. Joseph's/Candler") filed a request for Administrative Appeal Hearing to contest the Department's July 7, 2017 ruling, 8/4/2017. Hearing Officer: William C. Joy, Esq. Hearing Decision: Hearing Officer granted St. Joseph's/Candler Motion for Summary Adjudication and denied request for LNR to Excel, 3/1/18. Excel filed Request for Commissioner Review 4/2/18.

### 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. Excel filed Request for Commissioner Review 4/2/18.

### LNR-EQT2017010 Bridgeway Diagnostic Radiology, LLC

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

#### LNR-ASC2017022 Georgia Arrhythmia Consultants and Research Institute, LLC

Requested Letter of Non-Reviewability ("LNR") with regard to the establishment of an ambulatory surgery center ("ASC") in Macon, Bibb County. Request was denied 3/6/2018. Georgia Arrhythmia Consultants and Research Institute, LLC ("GACRI") filed a request for Administrative Appeal on 3/29/18. Hearing Officer: William C. Joy, Esq.

## **Appealed CON Projects**

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

Establish a New 50-Bed Comprehensive Inpatient Physical Rehabilitation Hospital - Batching **Agency Decision:** Denied, 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, 4/29/2016. Clarification filed on 6/29/2016. Superior Court reversed Department decision, 1/27/17. Superior Court dismissed Department appeal, 9/27/2017.

**Court of Appeals:** Department filed Application for Discretionary Review, 2/27/2017. Application for Discretionary Review granted, 3/16/2017.

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, 4/13/2016.

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

**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.

**Court of Appeals:** Applicant filed for discretionary review, 3/7/2017. Application for Discretionary Review granted 3/27/17. Court of Appeals affirms Superior Court denying CON to ASMC, LLC, 2/14/18.

Supreme Court: ASMC files Petition for Writ of Certiorari, 3/5/2018.

#### 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.

**Commissioner Review Decision:** Affirmed Hearing Officer's decision, 12/9/2016. Kennestone Hospital, Inc. filed Petition for Judicial Review, 1/9/2017.

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.

Supreme Court: MMC files Petition for Writ of Certiorari, 2/12/2018.

### 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.

**Superior Court Decision:** Superior Court denies WellStar's Petition for Judicial Review, 2/13/2018. **Court of Appeals:** WellStar Cobb and WellStar Kennestone filed an Application for Discretionary Appeal, 3/16/2018.

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: Hearing request withdrawn by Crisp, 4/20/2018.

#### 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:** William C. Joy, Esq. **Hearing Date:** 5/7/2018

#### 2017-067 Erlanger Health System (Catoosa)

Develop a Multi-Specialty ASC - Batching **Agency Decision:** Denied, 3/26/2018 **Appealed By:** Erlanger Health System ("Erlanger"), 4/18/18. Requests to intervene separately filed by Catoosa County Board of Commissioners and by CHI Memorial Hospital, 4/26/18. **Hearing Officer:** TBD **Hearing Date:** Pending

#### **2017-072** Encompass Health Rehabilitation Hospital of Henry County (Henry) Establish a Fifty (50) Bed Comprehensive Rehabilitation Inpatient Facility- Batching

Agency Decision: denied, 3/26/2018 Appealed By: Encompass Rehabilitation Hospital of Henry County, LLC ("Encompass"), 4/18/2018. Requests to Intervene filed separately by Prime Healthcare Foundation-Southern Regional, LLC ("SRMC"), 4/26/18, and by Southern Crescent Traumatic Brain Injury Center ("SCTBI"), 4/25/18. Hearing Officer: TBD Hearing Date: Pending

## **Requests for LNR for Diagnostic or Therapeutic Equipment**

LNR-EQT2018005 Synergy Radiology, LLC

Purchase of a Fixed MRI **Request received:** 2/7/2018 **Contact Person:** Brad Peters, MD 404-513-3845 **Determination:** Pending **Opposition:** Douglas Hospital, Ind. d/b/a WellStar Douglas Hospital- 3/9/2018

LNR-EQT2018006 Georgia Bone & Joint, LLC

Fixed Open MRI Request received: 3/5/2018 Contact Person: Jayson A. McMath, MD 678-953-2620 Determination: Approved Determination Date: 4/11/2018 LNR-EQT2018007 Cobb Hospital Inc. d/b/a WellStar Cobb Hospital Purchase da Vinci Si-e Surgical System Request received: 3/13/2018 Contact Person: April Austin, Mgr., Strategic Pl. 470-644-0057 Determination: Approved Determination Date: 4/20/2018

LNR-EQT2018008 Adventist Health System Georgia, Inc. d/b/a Murray Medical Center Purchase MRI Request received: 3/14/2018 Contact Person: Brandon Nudd, COO 706-879-4795 Determination: Approved Determination Date: 4/20/2018

LNR-EQT2018009 Effingham Hospital, Inc d/b/a Effingham Health System

Purchase da Vinci X Surgical System **Request received:** 3/23/2018 **Contact Person:** Fran Baker Witt, CEO 912-754-0142 **Determination:** Pending

LNR-EQT2018010 Plaza Radiology, LLC

Purchase Fixed MRI and Fixed CT Scanner **Request received:** 3/26/2018 **Contact Person:** Sue Kilpatrick, COO 423-553-1222 **Determination:** Pending **Opposition:** Hamilton Medical Center, Inc. d/b/a Hamilton Medical Center- 4/25/2018

LNR-EQT2018011 Polaris Center for Outpatient Spine Surgery, LLC

Purchase of Fixed Surgical Robot Request received: 4/12/2018 Contact Person: Joy Taylor, Administrator 404-256-2633 Determination: Pending

LNR-EQT2018012 Ortho Sport & Spine Physicians, LLC

Purchase Fixed MRI Request received: 4/13/2018 Contact Person: Armin Oskouei, Manager 678-752-7246 Determination: Pending

LNR-EQT2018013 Piedmont Athens Regional Medical Center, Inc. Purchase Fixed CT Scanner Request received: 4/17/2018

Contact Person: Jody Corry 706-475-1195 Determination: Pending

LNR-EQT2018014 Jeff Davis Hospital

Lease Two Hyperbaric Oxygen Chambers **Request received:** 4/20/2018 **Contact Person:** Barry Bloom, CFO 912-375-7781 **Determination:** Pending

LNR-EQT2018015 Piedmont Mountainside Hospital, Inc. Purchase of Imaging Equipment - MRI, CT, Ultrasound, X-ray Request received: 4/20/2018 Contact Person: Joseph R. Sprinkle, Exec Dir / Imaging 404-615-3324 Determination: Pending

LNR-EQT2018016 The Macon Orthopaedic & Hand Center, P.A. d/b/a OrthoGeorgia Purchase Fixed MRI Request received: 4/24/2018 Contact Person: Bill Lindsey, CEO 478-254-5324 Determination: Pending

LNR-EQT2018017 The Macon Orthopaedic & Hand Center, P.A. d/b/a OrthoGeorgia Purchase Fixed CT Scanner Request received: 4/24/2018 Contact Person: Bill Lindsey, CEO 478-254-5324 Determination: Pending

LNR-EQT2018018 Regenerative Orthopaedics and Spine Institute, PC

Purchase Fixed MRI Request received: 4/24/2018 Contact Person: Philip Ploska, MD 770-892-0273 Determination: Pending

LNR-EQT2018019 Northside Hospital, Inc. Retention of Below Threshold Equipment - da Vinci Si Surgical Robot Request received: 4/24/2018 Contact Person: Brian Toporek, Senior Planner 404-851-6821 Determination: Pending

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

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-ASC2018004 Thomas Eye Surgery Center, LLC

Establishment of Exempt Joint Venture ASC Site: 5995 Barfield Road, NE, Sandy Springs 30328 Number of OR's: 2 Specialty: Ophthalmology Project costs as submitted: \$0.00 Request received: 3/8/2018 Contact Person: Robert Rozier, Esq. 404-256-8247 Determination: Approved Determination Date: 4/18/2018

LNR-ASC2018005 Roswell SC, WellStar N Fulton Hosp, USP Atlanta, Inc

Convert Exempt PO Single Specialty ASC to Exempt Joint Venture ASC Site: 1285 Hembree Road, Ste 200-C, Roswell Number of OR's: 3 Specialty: Orthopaedic Project costs as submitted: \$0.00 Request received: 4/12/2018 Contact Person: Victor Moldovan, Esq. 404-443-5708 Determination: Pending

LNR-ASC2018006 NW GA Orthopaedic, WellStar Windy Hill Hospital, USP Atlanta, Inc. Establishment of Single-Specialty Joint Venture ASC Site: 5671 Peachtree Dunwoody Road, Ste 700, Dunwoody Number of OR's: 3 Specialty: Orthopaedic Project costs as submitted: \$0.00 Request received: 4/12/2018 Contact Person: Victor Moldovan, Esq. 404-443-5708 Determination: Pending

LNR-ASC2018007 Regenerative Orthopaedics Surgery Center, LLC Request to Operate a Single-Specialty Orthopedic Center Site: 135 North Park Place, Ste 100, Stockbridge 30281 Number of OR's: 2 Specialty: Orthopaedics Project costs as submitted: \$2,742,417.00 Request received: 4/24/2018 Contact Person: Victor Moldovan, Esq. 404-443-5708 Determination: Pending

LNR-ASC2018008 Premier Surgical Pavilion of Atlanta, LLC Physician-Owned Single Specialty ASC Acquisition Site: 1 Baltimore Pl.,Ste 400, Atlanta, 30308 Number of OR's: 2 Specialty: Plastic Surgery Project costs as submitted: \$1,500,000.00 Request received: 4/24/2018 Contact Person: Joseph R. Ross, Esq. 912-232-7182 Determination: Pending

### LNR-ASC2018009 Macon Outpatient Surgery, LLC

Establish Single-Specialty Physician-Owned ASC **Site:** 3712 Northside Drive, Macon, 31210 **Number of OR's:** 2 **Specialty:** Orthopaedics **Project costs as submitted:** \$2,599,451.00 **Request received:** 4/25/2018 **Contact Person:** Victor Moldovan, Esq. 404-443-5708 **Determination:** Pending

## **Requests for Miscellaneous Letters of Determination**

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: Non-reviewable as proposed Determination Date: 4/10/2018

#### DET2018006 OrthoAtlanta, LLC

Establishment of Non Sterile Surgical Procedure Room **Request received:** 1/10/2018 **Contact Person:** Michael Ochal. CEO 770-953-6929 **Determination:** Non-reviewable as proposed **Determination Date:** 4/11/2018

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:** Withdr/Appl Prior to Dec **Date of Withdrawal:** 4/16/2018

#### 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:** Withdr/Appl Prior to Dec **Date of Withdrawal:** 4/2/2018

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: Non-reviewable as proposed Determination Date: 4/2/2018

#### DET2018023 Roderque Surgi-Centre, Inc.

Provision Neuro-Surg Ortho Spine, Pod, and Plastic Hand Only Amb Surg **Request received:** 2/13/2018 **Contact Person:** Everette Jenkins 678-625-4720 **Determination:** Non-reviewable as proposed **Determination Date:** 4/2/2018

#### 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, Manging 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

#### DET2018042 Oaks at Suwanee Creek

Develop New 100-Bed Assisted Living Community **Request received:** 2/26/2018 **Contact Person:** Alex Salabarria, Mgr./Operator 770-888-4683 **Determination:** Non-reviewable as proposed **Determination Date:** 4/6/2018

#### DET2018043 Georgia Urology, P.A.

PO Bsd Single Specialty Urology AS Ste, no regional/no general anesth. **Request received:** 2/26/2018 **Contact Person:** Jason Shellmutt, CEO 404-275-2221 **Determination:** Non-reviewable as proposed **Determination Date:** 4/11/2018

DET2018044 Northside Hospital, Inc. d/b/a Northside Hospital Forsyth
Replace CON-Approved Surgical Robot
Request received: 3/5/2018
Contact Person: Brian Toporek, Senior Planner 404-851-6821
Determination: Non-reviewable as proposed
Determination Date: 4/11/2018

DET2018045 Tift County Hospital Authority d/b/a Tift Regional Medical Center Replacement of CON-Approved MRI Scanner Request received: 3/6/2018 Contact Person: Tracie Grace, Dir. Medical Imaging 229-353-7594 Determination: Non-reviewable as proposed Determination Date: 4/18/2018

DET2018046 Westminster Presbyterian Homes Inc. d/b/a Presbyterian Village Athens Sheltered Nursing Facility Exemption for CCRC Request received: 3/7/2018 Contact Person: Alex Patterson, VP 229-563-6853 Determination: Non-reviewable as proposed Determination Date: 4/11/2018

#### DET2018047 Thrive Senior Living

Construction of New Assisted Living Facility **Request received:** 3/7/2018 **Contact Person:** Kimberly Gebert, Operations Lead 678-314-2619 **Determination:** Non-reviewable as proposed **Determination Date:** 4/11/2018

DET2018048 C&A Investment Properites, LLC / Reflections at Tranquility Convert Personal Care Home License to an Assisted Living License Request received: 3/9/2018 Contact Person: Chris Shiflett, Owner 706-259-5483 Determination: Non-reviewable as proposed Determination Date: 4/18/2018

#### DET2018049 Merrill Gardens at Woodstock

Change in Bed Capacity from 148 Beds to 160 Beds **Request received:** 3/14/2018 **Contact Person:** Wendy Gardner, VP of Health Srvcs 206-676-5344 **Determination:** Non-reviewable as proposed **Determination Date:** 4/18/2018

#### DET2018050 Brickmont Woodstocks SPE, LLC

Licensure of Newly Constructed Assisted Living Community Request received: 3/15/2018 Contact Person: Cherly Kochensparger 404-702-7275 Determination: Pending

#### DET2018051 ISPM ASC at Camp Creek LLC

Re-Categorization of Clinic Space to Pre-Op Space at Camp Creek **Request received:** 3/16/2018 **Contact Person:** Crystal Marcum, Dir, Decision Suppt. 404-920-4950 **Determination:** Non-reviewable as proposed **Determination Date:** 4/20/2018

#### DET2018052 Northwest Atlanta Vascular Care, LLC

Develop PO-Off Bsd ASC Ste for Licensure Utilizing Solely IV Sedation **Request received:** 3/21/2018 **Contact Person:** Lisa McNamara, Exec. VP 239-597-2010 **Determination:** Non-reviewable as proposed **Determination Date:** 4/26/2018

#### DET2018053 Brickmont Acworth SPE, LLC

Licensure of Assisted Living Community Request received: 3/28/2018 Contact Person: Cheryl Kochensparger, Mgr 404-702-7275 Determination: Pending

#### DET2018054 American Health Imaging of Georgia, LLC

Replacement of CON- Approved CTUnit Request received: 3/29/2018 Contact Person: Stephen Janis, Chief Dev Offcr 404-296-5887 Determination: Pending

#### DET2018055 American Health Imaging of Georgia, LLC

Replacement of CON-Approved MRI Unit Request received: 3/29/2018 Contact Person: Stephen Janis, Chief Dev Offcr 404-296-5887 Determination: Pending

#### DET2018056 American Health Imaging of Georgia, LLC

Relocation of Existing Healthcare Facility **Request received:** 3/29/2018 **Contact Person:** Stephen Janis, Chief Dev Offcr 404-296-5887 **Determination:** Pending

DET2018057 Adventist Health System Georgia, Inc. d/b/a Gordon Hospital Replacement of CON-Approved MRI Equipment Request received: 3/30/2018 Contact Person: Brandon Nudd, COO 706-879-4795 Determination: Pending

DET2018058 Cobb Hospital, Inc. d/b/a WellStar Cobb Hospital Capital Expenditure for Cobb Hospital Morgue Renovations Request received: 4/2/2018 Contact Person: April Austin, Mgr, Strategic Plng 470-644-0057 Determination: Pending

#### DET2018059 Holistica Medical, LLC

Physician Office-Based Pain Mgmt AS Ste Minimal and Conscious Sedation **Request received:** 4/2/2018 **Contact Person:** Kaydee Zelgewicz, Office Mgr. 770-712-7500 **Determination:** Pending

#### DET2018060 Oaks at Grove Park

Develop New 90-Bed Assisted Living Community Request received: 4/3/2018 Contact Person: Alex Salabarria, CEO 770-888-4683 Determination: Pending

#### DET2018061 Tiger Lily Estates, LLC

New Construction of Assisted Living Community Request received: 4/4/2018 Contact Person: Charles E. Moncrief, Jr., Member 678-576-5940 Determination: Pending

#### DET2018062 The Jimmy Simpson Foundation, Inc. d/b/a Safehaven

Expansion of Traumatic Brain Injury Lifelong Living Beds from 12 to 24 **Request received:** 4/5/2018 **Contact Person:** Jessica Malone, Operations Coordinator 706-468-8662 **Determination:** Pending

#### DET2018063 St. Joseph's Hospital, Inc.

Replace CON-Authorized CT Scanner Request received: 4/10/2018 Contact Person: Brad Trower, VP, Bus. Devlpmnt 912-819-6557 Determination: Pending

#### DET2018064 Candler Hospital, Inc.

Replace CON-Authorized CT Scanner **Request received:** 4/10/2018 **Contact Person:** Brad Trower, VP, Bus. Devlpmnt 912-819-6557 **Determination:** Pending

#### DET2018065 Emory Saint Joseph's Hospital

Replacement of Cath Lab Request received: 4/13/2018 Contact Person: Heather Dexter, CEO 678-843-4951 Determination: Pending

## DET2018066 WellStar North Fulton Hospital, Inc. d/b/a WellStar North Fulton

Development of MOB **Request received:** 4/16/2018 **Contact Person:** April Austin, Mgr, Strategic Planning 470-644-0057 **Determination:** Pending

#### DET2018067 Georgia Urology, P.A.

Phys Offc-Bsd Single Specialty Urology AS Ste No General Anesthesia **Request received:** 4/17/2018 **Contact Person:** Jason Shelnutt, CEO 404-275-2221 **Determination:** Pending

DET2018068 Savannah Health Services, LLC d/b/a Memorial Health University Medical Replacement of CON-Approved MRI Unit Request received: 4/17/2018 Contact Person: Matthew S. Hasbrouck, COO 912-350-8519 Determination: Pending

DET2018069 Egleston Children's Hospital at Emory University, Inc. d/b/a Children's Relocation of Healthcare Facility Within 3 Miles Request received: 4/20/2018 **Contact Person:** David R. Tatum, Chief Public Policy Offer 404-785-7556 **Determination:** Pending

#### DET2018070 Summit Surgery Center of Chamblee, LLC

AS Cntr-Pain Mgmt- Use IV Sedation Only-No General/Regional Anesthesia **Request received:** 4/24/2018 **Contact Person:** Keri Laniado, Admin Asst 770-710-8919 **Determination:** Pending

#### DET2018071 Summit Surgery Center of Kennesaw, LLC

AS Cntr-Pain Mgmt- Use IV Sedation Only-No General/Regional Anesthesia **Request received:** 4/24/2018 **Contact Person:** Keri Laniado, Admin Asst 770-710-8919 **Determination:** Pending

DET2018072 Summit Surgery Center of Marietta, LLC

AS Cntr-Pain Mgmt- Use IV Sedation Only-No General/Regional Anesthesia **Request received:** 4/24/2018 **Contact Person:** Keri Laniado, Adm. Asst. 770-710-8919 **Determination:** Pending

DET2018073 Summit Surgery Center of Snellville, LLC AS Cntr-Pain Mgmt- Use IV Sedation Only-No General/Regional Anesthesia Request received: 4/24/2018

Contact Person: Keri Laniado, Adm. Asst. 770-710-8919 Determination: Pending

#### DET2018074 Summit Surgery Center of Norcross, LLC

AS Cntr-Pain Mgmt- Use IV Sedation Only-No General/Regional Anesthesia **Request received:** 4/24/2018 **Contact Person:** Keri Laniado, Adm. Asst. 770-710-8919 **Determination:** Pending

#### DET2018075 Summit Surgery Center of Conyers, LLC

AS Cntr-Pain Mgmt- Use IV Sedation Only-No General/Regional Anesthesia **Request received:** 4/24/2018 **Contact Person:** Keri Laniado, Adm. Asst. 770-710-8919 **Determination:** Pending

DET2018076 Summit Surgery Center of Stockbridge, LLC

AS Cntr-Pain Mgmt- Use IV Sedation Only-No General/Regional Anesthesia **Request received:** 4/24/2018 **Contact Person:** Keri Laniado, Adm. Asst. 770-710-8919 **Determination:** Pending

DET2018077 Summit Surgery Center of Lithia Springs, LLC

AS Cntr-Pain Mgmt- Use IV Sedation Only-No General/Regional Anesthesia **Request received:** 4/24/2018 **Contact Person:** Keri Laniado, Adm. Asst. 770-710-8919 **Determination:** Pending

DET2018078 Summit Surgery Center of College Park, LLC AS Cntr-Pain Mgmt- Use IV Sedation Only-No General/Regional Anesthesia Request received: 4/24/2018 Contact Person: Keri Laniado, Adm. Asst. 770-710-8919 Determination: Pending

DET2018079 Summit Surgery Center of Duluth, LLC AS Cntr-Pain Mgmt- Use IV Sedation Only-No General/Regional Anesthesia Request received: 4/24/2018 Contact Person: Keri Laniado, Adm. Asst. 770-710-8919 Determination: Pending DET2018080 Gwinnett Medical Center, Duluth Campus Develop Diagnostic Cardiac Catheterization Service 15+ Years Request received: 4/25/2018 Contact Person: Michael C. Boblitz, VP, Pln & Bus. Dev. 678-312-4329 **Determination:** Pending

DET2018081 Bayberry Trace 315, LLC d/b/a Summer's Landing Bayberry Increase PCH Capacity from 24 to 36 Beds Request received: 4/25/2018 Contact Person: Christopher Brogdon, Mgr. 404-549-4294 **Determination:** Pending

DET2018082 Emory University d/b/a Emory University Hospital Midtown Replace a CON-Approved PET Scanner Request received: 4/26/2018 Contact Person: Daniel Owens, CEO 404-686-2010 **Determination:** Pending

DET2018083 Windward Surgery Center, LLC Conversion of Pain Mgmt PO-Based LNR ASC to Exempt ASC Request received: 4/26/2018 Contact Person: Michael Skaliy, M.D. 770-844-3242 **Determination:** Pending

DET2018084 Memorial Health University Medical Center Replacement of CON-Approved Linear Accelerator Request received: 4/27/2018 Contact Person: Matthew S. Hasbrouck, COO 912-350-8519 **Determination:** Pending

DET2018085 Memorial Health University Medical Center **Relocation of CON-Approved Linear Accelerator** Request received: 4/27/2018 Contact Person: Matthew S. Hasbrouck, COO 912-350-8519 **Determination:** Pending

DET2018086 Center for Reconstructive Surgery, Inc. Ortho/Vascular Surgical Srvcs in CON Approved Single Spc Podiatric ASC Request received: 4/30/2018 Contact Person: Joseph D. Giovinco, D.P.M, President 678-561-9000 **Determination:** Pending

DET2018087 Piedmont Henry Hospital, Inc. Increase Hospital Bed Capacity from 215 to 236 Request received: 4/30/2018 Contact Person: Deborah Armstrong, CEO 678-604-5577 **Determination:** Pending

## **Requests for Extended Implementation/Effective Period**

2016021 Tanner Medical Center, Inc. d/b/a Tanner Medical Center - Villa Rica Hospital Renovation, Expansion & Central Energy Plant Improvements Request to Extend Completion Date Site: 601 Dallas Highway, Villa Rica (Carroll) Project Approved: 12/21/2016 Request Received: 3/20/2018 Contact: Bonnie K. Boles, VP, Admin. (770-812-3101) Approved Cost: \$37,010,000 Determination: Approved, 4/2/2018

Extended Project Completion Date: 12/1/2018

2016050 Prime Healthcare Foundation-Southern Regional, LLC dba Southern Regional Medical Center Establish a 16-Bed Geriatric Psychiatric & Substance Abuse Adult Inpatient Program

Request to Extend Performance Dates **Site:** 11 Upper Riverdale Road, Riverdale (Clayton) **Project Approved:** 8/11/2016 **Request Received:** 3/13/2018 **Contact:** Charlotte Dupré, CEO (770-909-2594) **Approved Cost:** \$3,491,790 **Determination:** Approved, 4/2/2018

Extended Project Implementation Date: 7/11/2018

## Need Projection Analyses Posted 3/30/2018

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 3/30/2018

2022 Inpatient Physical Rehab Need Projections for Pediatric and Adult Services – Posted 3/30/2018

2022 Neonatal Intermediate Care Bed Need Projection - Intermediate - Posted 3/30/2018

2022 Neonatal Intensive Care Bed Need Projection – Posted 3/30/2018

2021 Obstetric Services Bed Need Projection - Posted 3/30/2018

2020 Nursing Home Bed Projections - Posted 3/30/2018

2020 Home Health Need Projection - Posted 3/30/2018

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 <u>www.georgiahealthdata.info</u>.

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

## **Indigent and Charity Care Shortfalls**

Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years (Commitment status as of (5/1/2018)

Facility Name	County	Year	Shortfall Due	Service
Ambulatory Laser & Surgery Ctr	CLAYTON	2013	9,122.57	Ambulatory Surgery Center
Ambulatory Laser & Surgery Ctr	CLAYTON	2014	33,362.50	Ambulatory Surgery Center
Ambulatory Laser & Surgery Ctr	CLAYTON	2015	17,041.50	Ambulatory Surgery Center
Athens Plastic Surgery Center	CLARKE	2014	4,439.76	Ambulatory Surgery Center
Brookstone Surgical Center, LLC	MUSCOGEE	2013	44,631.52	Ambulatory Surgery Center
CPMSC Canton	Cherokee	2014	39,426.60	Ambulatory Surgery Center
ELO Outpatient Surgery Center	Bibb	2015	1,039.66	Ambulatory Surgery Center
GA Urology, PA Cobb Ambulatory Surgery Center	COBB	2014	14,433.70	Ambulatory Surgery Center
Georgia Pain Spine Center, LLC	COBB	2015	24,472.48	Ambulatory Surgery Center
Interventional Spine and Pain Management Ambulatory Surgical Center	Rockdale	2013	70,825.83	Ambulatory Surgery Center
Premier Ambulatory Surgical Center, LLC	Cobb	2014	43,062.04	Ambulatory Surgery Center
Premier Ambulatory Surgical Center, LLC	Cobb	2015	27,786.30	Ambulatory Surgery Center
Rome Endoscopy Ctr Inc, The	FLOYD	2014	92,083.32	Ambulatory Surgery Center
Rome Endoscopy Ctr Inc, The	FLOYD	2015	88,222.50	Ambulatory Surgery Center
Schulze Surgery Center, Inc.	Chatham	2013	4,838.07	Ambulatory Surgery Center
Schulze Surgery Center, Inc.	Chatham	2015	18,304.24	Ambulatory Surgery Center
Georgia Home Health	Fulton	2013	14,681.28	Home Health Agency
Georgia Home Health	Fulton	2014	35,647.87	Home Health Agency
Georgia Home Health	Fulton	2015	64,819.82	Home Health Agency
Island Health Care	Chatham	2014	20,912.29	Home Health Agency
Island Health Care	Chatham	2015	46,002.33	Home Health Agency
Staff Builders Home Health	Gwinnett	2015	39,203.62	Home Health Agency
Suncrest Home Health	Fulton	2014	18,318.91	Home Health Agency
Suncrest Home Health	Fulton	2015	17,068.27	Home Health Agency

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:

	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	Мау
SUMMER	PET, Mega Voltage Radiation Therapy, Pediatric Cath/Open Heart, Adult Open Heart, Psych/Substance Abuse, Birthing Centers	June	July	August

## Batching Notifications- Posted 3/30/2018 on DCH Website

Spring 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.

Home Health

Neonatal/Intermediate Care Services

Skilled Nursing/Intermediate Care Facilities **Obstetrical Services** 

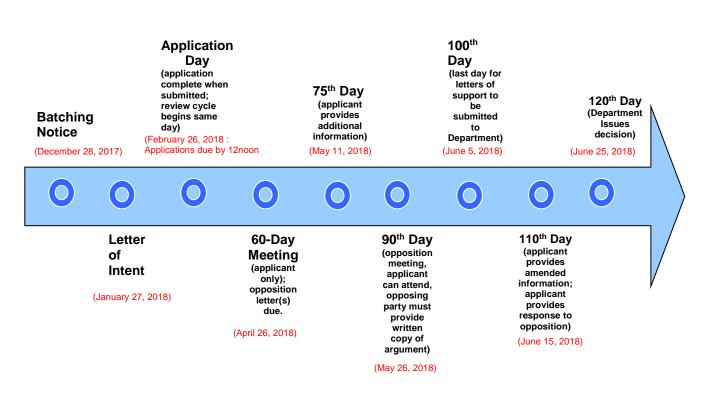
Neonatal Intensive Care Unit Services

Inpatient Physical Rehabilitation Services

Ambulatory Surgery

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)
- ▶ 75<sup>th</sup> day applicant provides additional information

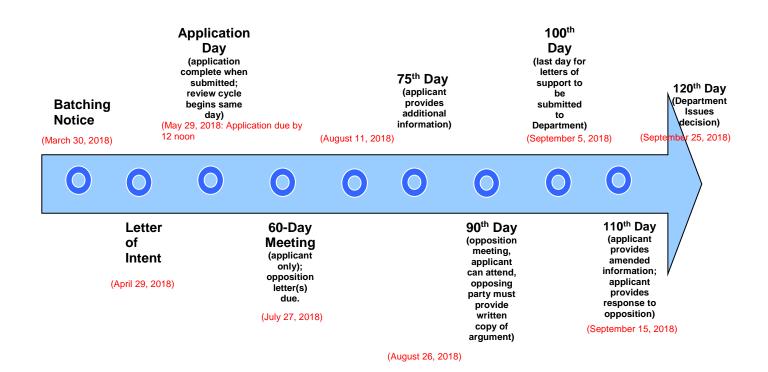
▶ 90<sup>th</sup> day – Opposition Meeting(s) scheduled; applicant can be in attendance; opposing parties must provide written statement of opposition arguments presented (original and one copy to the Department and one copy to the applicant); presentation time will be limited; Department reserves right to make additional inquiries subsequent to 60-day meeting and following opposition meeting.

▶ 100<sup>th</sup> day Last day for letters of support to be submitted to the Department

► 110<sup>th</sup> 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

▶ 120<sup>th</sup> day Decision issued (No discretion to extend)

### **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)
- ▶ 75<sup>th</sup> day applicant provides additional information

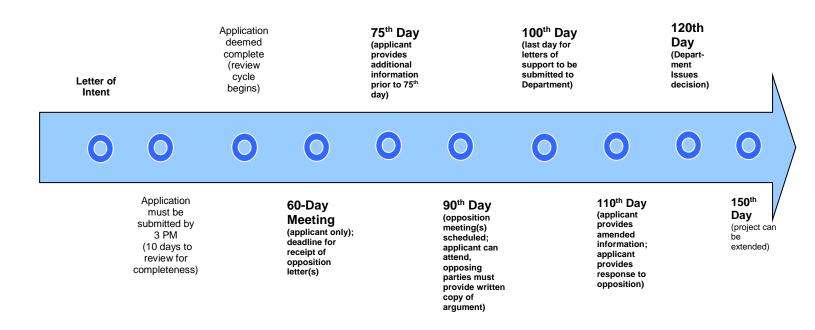
▶ 90<sup>th</sup> day – Opposition Meeting(s) scheduled; applicant can be in attendance; opposing parties must provide written statement of opposition arguments presented (original and one copy to the Department and one copy to the applicant); presentation time will be limited; Department reserves right to make additional inquiries subsequent to 60-day meeting and following opposition meeting.

▶ 100<sup>th</sup> day Last day for letters of support to be submitted to the Department

► 110<sup>th</sup> 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

▶ 120<sup>th</sup> 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 75<sup>th</sup> day

▶ 90<sup>th</sup> 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.

▶ 100<sup>th</sup> day Last day for letters of support to be submitted to the Department

► 110<sup>th</sup> 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

▶ 120<sup>th</sup> day Decision issued (Department has discretion to extend to 150<sup>th</sup> 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: <u>https://weblink.dch.georgia.gov/WebLink8/Browse.aspx?startid=63&dbid=1</u>

Please also visit <u>www.GaMap2Care.info</u> 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) wcjoy@bellsouth.net

Melvin M. Goldstein goldatty@bellsouth.net