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Office of Health Planning



GEORGIA DEPARTMENT
OF COMMUNITY HEALTH

CERTIFICATE OF NEED

Tracking And Appeals Report

May 23, 2018 – May 29, 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

LOI2018038 Tanner Medical Center - Carrollton

Transfer of Diagnostic Imaging Equipment

Received: 5/7/2018

Application must be submitted on: 6/6/2018

Site: 705 Dixie Street, Carrollton, GA 30117 (Carroll County)

Estimated Cost: \$2,200,000

LOI2018039 Emory University d/b/a Emory University Hospital Midtown

Acquisition of CT Scanner

Received: 5/7/2018

Application must be submitted on: 6/6/2018

Site: 550 Peachtree Street NE, Atlanta, GA 30308 (Fulton County)

Estimated Cost: \$1,700,000

LOI2018040 Cartersville Medical Center, LLC d/b/a Cartersville Medical Center

Consolidation, Expansion, Renovation of Cardiac Services

Received: 5/22/2018

Application must be submitted on: 6/21/2018

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

Estimated Cost: \$4,000,000

LOI2018041 Egleston Children's Hospital at Emory University, Inc d/b/a CHOA@Egleston

Addition of Beds/Relocation of Existing Beds to Pending New Location

Received: 5/24/2018

Application must be submitted on: 6/25/2018

Site: 1405 Clifton Road NE, Atlanta, GA 30322 (DeKalb County)

Estimated Cost: \$1,550,000

Letters of Intent – Spring Batching Cycle

Home Health

LOI2018030 Quality One Home Health Agency LLC

Establish Home Health Agency SSSR 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 SSSR3 - [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 SSSR2 - [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 SSSR4 - [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 SSSR1 - [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 AgencyNew Home Healthcare Agency for Adults and Children with Special Needs SSDR8 - [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**Perinatal Services****LOI2018028 Scottish Rite Childrens' Medical Center dba CHOA at Scottish Rite**Re-designate 10 Beds to NIC Bringing Total NICU Beds to 39 - [Batching](#)**Received: 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**LOI2018029 Egleston Children's Hospital at Emory University Inc dba CHOA at Egleston**Re-designate 8 Beds as NIC and Add 5 NIC Beds Bringing total NICU Beds to 50 - [Batching](#)**Received: 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**

none

New CON Applications**2018-029 Medical Center, LLP**

CON Approval of DTRC

Filed: 5/18/2018**Site:** 1000 Hillcrest Parkway, Dublin, GA 31021 (Laurens County)**Contact:** Andy Williamson, MD, Managing Partner 478-272-7411**Estimated Cost:** \$25,000**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**2018-028 Savannah Health Services LLC dba Memorial Health University Medical Center**

Purchase of a da Vinci Xi Surgical System
Filed: 5/3/2018 Deemed Incomplete: 5/17/2018
Site: 4700 Waters Avenue, Savannah, GA 31404 (Chatham County)
Contact: Matthew S. Hasbrouck, COO 912-350-8519
Estimated Cost: \$2,524,857

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

OPPOSITION FILED

Pending Review/Complete Applications

2017-081 MRI Imaging Specialists, Corp
Change of Ownership to Non Physician Ownership and Purchase Fixed MRI
Filed: 12/21/2017 Deemed Incomplete: 12/27/2017 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

2018-004 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 Monroe18-Bed Expansion of Pediatric Psych/Sub Abuse Inpatient Program SDDR 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**Estimated Cost:** \$5,124,185**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

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

Purchase a da Vinci Xi Robotic Surgical System
Filed: 4/18/2018 **Deemed Incomplete:** 5/2/2018 **Deemed Complete:** 5/10/2018
60th Day Deadline: 7/8/2018
Decision Deadline: 9/6/2018
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: 4/23/2018 **Deemed Complete:** 5/7/2018
60th Day Deadline: 7/5/2018
Decision Deadline: 9/3/2018
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 **Deemed Incomplete:** 5/9/2018 **Deemed Complete:** 5/15/2018
60th Day Deadline: 7/13/2018
Decision Deadline: 9/11/2018
Site: 2415 Parkwood Drive, Brunswick, GA 31520 (Glynn County)
Contact: Marjorie Mathieu, VP 912-466-7055
Estimated Cost: \$13,710,000

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 **Deemed Incomplete:** 5/11/2018 **Deemed Complete:** 5/21/2018
60th Day Deadline: 7/19/2018
Decision Deadline: 9/17/2018
Site: 796 Church Street, Suite 100, Marietta, GA 30060 (Cobb County)
Contact: Stephen Janis, Chief Development Officer 404-296-5887
Estimated Cost: \$511,500

Recently Approved 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

APPROVED: 5/2/2018

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

Contact: Nathan Nipper, COO 770-804-1013

Estimated Cost: \$2,174,421

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

APPROVED: 5/25/2018

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

APPROVED: 5/25/2018

Site: 1405 Clifton Road NE, Atlanta, GA 30322 (DeKalb County)

Contact: David R. Tatum, CPPO 404-785-7556

Estimated Cost: \$13,444,373

Recently Denied Applications

none

CON Applications/Projects Withdrawn

none

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.

2017-050 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: Ellwood Oakley, III, Esq.

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 (withdrawn, 5/4/2018), and by Southern Crescent Traumatic Brain Injury Center ("SCTBI"), 4/25/18.

Hearing Officer: William C. Joy, Esq.

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: Approved

Determination Date: 5/7/2018

Opposition: Douglas Hospital, Ind. d/b/a WellStar Douglas Hospital- 3/9/2018

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: Approved **Determination Date:** 5/14/2018

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: Approved **Determination Date:** 5/17/2018

LNR-EQT2018012 Ortho Sport & Spine Physicians, LLC
Purchase Fixed MRI
Request received: 4/13/2018
Contact Person: Armin Oskouei, Manager 678-752-7246
Determination: Approved **Determination Date:** 5/21/2018

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

LNR-EQT2018020 Allegiance Imaging and Radiology, LLC

Acquisition of Fixed MRI and Fixed CT Scanner

Request received: 5/7/2018

Contact Person: Sean Mahan, M.D., Managing Mmbr 407-699-1100

Determination: Pending

LNR-EQT2018021 St. Mary's Health Care System, Inc.

Purchase Fixed CT Scanner

Request received: 5/9/2018

Contact Person: Jeff Brown, Dir. Rad./Cardio Srvc 706-389-2305

Determination: Pending

LNR-EQT2018022 Houston Orthopaedic Surgery & Sports Medicine, P.C. d/b/a Middle

Purchase Fixed MRI

Request received: 5/9/2018

Contact Person: Daxes Banit, MD, Phys/Sec 478-953-4563

Determination: Pending

LNR-EQT2018023 Candler Hospital, Inc.

Purchase da Vinci X Surgical System

Request received: 5/21/2018

Contact Person: Brad Trower, VP, Business Devlpmnt 912-819-6557

Determination: Pending

LNR-EQT2018024 Heart and Vascular Care, Inc.

Cardiac PET Scanner System

Request received: 5/24/2018

Contact Person: Lisa Glodis, Administrator 678-208-6150

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-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

LNR-ASC2018010 Sandy Springs Center for Urologic Surgery, LLC

Operation of Physician-Owned, Single-Specialty ASC

Site: MOB @ 1450 South Johnson Ferry Rd, Suite 100, Atlanta

Number of OR's: 2 **Specialty:** Urology

Project costs as submitted: \$2,093,196.25

Request received: 5/18/2018

Contact Person: Joseph R. Ross, Esq. 912-232-7182

Determination: Pending

LNR-ASC2018011 West Georgia Urology Associates, PC

Build Physician-Owned Single Specialty ASC

Site: 150 Clinic Avenue, #202, Carrollton, 30117

Number of OR's: 2 **Specialty:** Urology

Project costs as submitted: \$330,073.00

Request received: 5/25/2018

Contact Person: Todd Lindsay, Dir, AS Srvc 770-951-8427

Determination: Pending

Requests for Miscellaneous Letters of Determination

DET2018027 RMG Centers, LLC - Athens

Physician Office-Based Pain Mgmt AS Ste Minimal and Conscious Sedation

Request received: 2/23/2018

Contact Person: Carmen Baker, Managing Member 404-943-9996

Determination: Pending

DET2018028 RMG Surgery Centers, LLC - Decatur #1

Physician Office-Based Pain Mgmt AS Ste Minimal and Conscious Sedation

Request received: 2/23/2018

Contact Person: Carmen Baker, Managing Member 404-943-9996

Determination: Pending

DET2018029 RMG Surgery Centers, LLC - Decatur #2

Physician Office-Based Pain Mgmt AS Ste Minimal and Conscious Sedation

Request received: 2/23/2018

Contact Person: Carmen Baker, Managing Member 404-943-9996

Determination: Pending

DET2018030 RMG Surgery Centers, LLC - Douglasville

Physician Office-Based Pain Mgmt AS Ste Minimal and Conscious Sedation

Request received: 2/23/2018

Contact Person: Carmen Baker, Managing Member 404-943-9996

Determination: Pending

DET2018031 RMG Surgery Centers, LLC - Duluth

Physician Office-Based Pain Mgmt AS Ste Minimal and Conscious Sedation

Request received: 2/23/2018

Contact Person: Carmen Baker, Managing Member 404-943-9996

Determination: Pending

DET2018032 RMG Surgery Centers, LLC - East Point

Physician Office-Based Pain Mgmt AS Ste Minimal and Conscious Sedation

Request received: 2/23/2018

Contact Person: Carmen Baker, Managing Member 404-943-9996

Determination: Pending

DET2018033 RMG Surgery Centers, LLC - Columbus

Physician Office-Based Pain Mgmt AS Ste Minimal and Conscious Sedation

Request received: 2/23/2018

Contact Person: Carmen Baker, Managing Member 404-943-9996

Determination: Pending

DET2018034 RMG Surgery Centers, LLC - Gainesville

Physician Office-Based Pain Mgmt AS Ste Minimal and Conscious Sedation

Request received: 2/23/2018

Contact Person: Carmen Baker, Managing Member 404-943-9996

Determination: Pending

DET2018035 RMG Surgery Centers, LLC - Marietta

Physician Office-Based Pain Mgmt AS Ste Minimal and Conscious Sedation

Request received: 2/23/2018

Contact Person: Carmen Baker, Managing Member 404-943-9996

Determination: Pending

DET2018036 RMG Surgery Centers, LLC - Morrow

Physician Office-Based Pain Mgmt AS Ste Minimal and Conscious Sedation

Request received: 2/23/2018

Contact Person: Carmen Baker, Managing Member 404-943-9996

Determination: Pending

DET2018037 RMG Surgery Centers, LLC - Sandy Springs

Physician Office-Based Pain Mgmt AS Ste Minimal and Conscious Sedation

Request received: 2/23/2018

Contact Person: Carmen Baker, Managing Member 404-943-9996

Determination: Pending

DET2018038 RMG Surgery Centers, LLC - Snellville

Physician Office-Based Pain Mgmt AS Ste Minimal and Conscious Sedation

Request received: 2/23/2018

Contact Person: Carmen Banks, Managing Member 404-943-9996

Determination: Pending

DET2018039 RMG Surgery Centers, LLC - Stockbridge

Physician Office-Based Pain Mgmt AS Ste Minimal and Conscious Sedation

Request received: 2/23/2018

Contact Person: Carmen Baker, Managing Member 404-943-9996

Determination: Pending

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

DET2018041 Roswell Center for Foot & Ankle Surgery, LLC
Proposed Relocation of Single -Specialty Podiatry ASC
Request received: 2/26/2018
Contact Person: Mitchell P. Hilsen, DPM, CMO/COO 770-384-0284
Determination: Non-reviewable as proposed **Determination Date:** 5/25/2018

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: Non-reviewable as proposed **Determination Date:** 5/9/2018

DET2018053 Brickmont Acworth SPE, LLC
Licensure of Assisted Living Community
Request received: 3/28/2018
Contact Person: Cheryl Kochensparger, Mgr 404-702-7275
Determination: Non-reviewable as proposed **Determination Date:** 5/9/2018

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: Non-reviewable as proposed **Determination Date:** 5/4/2018

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: Non-reviewable as proposed **Determination Date:** 5/4/2018

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: Non-reviewable as proposed **Determination Date:** 5/4/2018

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: Non-reviewable as proposed **Determination Date:** 5/4/2018

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: Non-reviewable as proposed **Determination Date:** 5/7/2018

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: Non-reviewable as proposed **Determination Date:** 5/11/2018

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: Non-reviewable as proposed **Determination Date:** 5/4/2018

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: Non-reviewable as proposed **Determination Date:** 5/7/2018

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: Non-reviewable as proposed **Determination Date:** 5/17/2018

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: Non-reviewable as proposed **Determination Date:** 5/17/2018

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: Non-reviewable as proposed **Determination Date:** 5/17/2018

DET2018067 Georgia Urology, P.A.

Phys Offc-Bsd Single Specialty Urology AS Ste No General Anesthesia

Request received: 4/17/2018

Contact Person: Jason Shelnett, 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: Non-reviewable as proposed **Determination Date:** 5/29/2018

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 Offcr 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 Svcs 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

DET2018088 Meadows Regional Medical Center, Inc.
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/1/2018
Contact Person: Travis Roose, Asst VP/Cardio Svcs 912-535-5572
Determination: Pending

DET2018089 Summit Surgery Center of Newnan, LLC
AS Cntr-Pain Mgmt- Use IV Sedation Only-No General/Regional Anesthesia
Request received: 5/2/2018
Contact Person: Keri Laniado, Adm. Asst. 770-710-8919
Determination: Pending

DET2018090 Prime Healthcare Foundation - Southern Regional, LLC
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/2/2018
Contact Person: Charlotte W. Dupré, CEO 770-909-2594
Determination: Pending

DET2018091 Doctors Hospital of Augusta, LLC d/b/a Doctors Hospital of Augusta
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/3/2018
Contact Person: Cynthia Greene, Dir. Cardiopulmny Svcs 706-651-2729
Determination: Pending

DET2018092 St. Mary's Health Care System, Inc.

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/4/2018

Contact Person: Titus Gambrell, VP/Chf Nrs Offcr 706-389-3947

Determination: Pending

DET2018093 Orchard at Athens, LLC

Development of Assisted Living Facility

Request received: 5/7/2018

Contact Person: Arkadiy Yakubov, Managing Mmbr 404-649-4454

Determination: Pending

DET2018094 East Georgia Regional Medical Center, LLC

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/7/2018

Contact Person: V. Paul Theriot, CEO 912-486-1500

Determination: Pending

DET2018095 Tanner Medical Center, Inc. - Carrollton

Capital Expenditure to Develop MOB and Parking Deck

Request received: 5/7/2018

Contact Person: Jim Griffith, SVP, COO, Chf Str Offcr 770-812-9666

Determination: Pending

DET2018096 Piedmont Athens Regional Medical Center, Inc. and New Oconee Holdings, LLC

Construction of MOB

Request received: 5/9/2018

Contact Person: Jody J. Corry, Sr. Corp. Cnsl. 706-475-1195

Determination: Pending

DET2018097 Floyd Healthcare Management, Inc. d/b/a Floyd Medical Center

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/10/2018

Contact Person: Drew Dempsey, Dir. Plan/Busnss Intel 706-509-3257

Determination: Pending

DET2018098 Houston Hospitals, Inc d/b/a Houston Medical Center

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/10/2018

Contact Person: Charles Briscoe, VP-COO 478-542-7750

Determination: Pending

DET2018099 Hamilton Medical Center

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/11/2018

Contact Person: Jeff Hughes, Dir. Cardiopulmonary 706-272-6120

Determination: Pending

DET2018100 Coffee Regional Medical Center, Inc.

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/11/2018

Contact Person: Sherry Thomas, Patnt Cre Srvc 912-384-1900

Determination: Pending

DET2018101 Eastside Medical Center, LLC d/b/a Eastside Medical Center

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/14/2018

Contact Person: Grace Anderson, Admin Dir Cardiac Srvc 770-736-2379

Determination: Pending

DET2018102 Cartersville Medical Center, LLC d/b/a Cartersville Medical Center

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/14/2018

Contact Person: Lori Rakes, COO 770-387-8161
Determination: Pending

DET2018103 EHCA Johns Creek, LLC d/b/a Emory Johns Creek Hospital
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/14/2018
Contact Person: Heather Redrick, CNO 678-474-7000
Determination: Pending

DET2018104 Southeast Georgia Health Services, LLC d/b/a Memorial Satilla Health
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/14/2018
Contact Person: Mark Roberts, COO 912-287-2500
Determination: Pending

DET2018105 Northeast Georgia Medical Center, Inc.
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/14/2018
Contact Person: Linda Berger, Planning Dir. 770-219-6631
Determination: Pending

DET2018106 Tanner Medical Center, Inc., d/b/a Tanner Medical Center/Villa Rica
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/14/2018
Contact Person: LaQuinta Grizzard, Dir Cardio Svcs 770-836-9221
Determination: Pending

DET2018107 Tanner Medical Center, Inc. d/b/a Tanner Medical Center/Carrollton
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/14/2018
Contact Person: LaQuinta Grizzard, Dir Cardio Svcs 770-836-9221
Determination: Pending

DET2018108 Piedmont Newnan Hospital, Inc.
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/15/2018
Contact Person: John Miles, CFO 770-400-1000
Determination: Pending

DET2018109 Fayette Community Hospital, Inc. d/b/a Piedmont Fayette Hospital
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/15/2018
Contact Person: Mary McFarland, Sr. Dir. CV Svcs 770-719-6799
Determination: Pending

DET2018110 Piedmont Henry Hospital, Inc.
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/15/2018
Contact Person: James Aktins, COO 678-604-5413
Determination: Pending

DET2018111 Piedmont Rockdale Hospital, Inc.
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/15/2018
Contact Person: Blake Watts, COO 770-918-3755
Determination: Pending

DET2018112 The Medical Center, Inc. d/b/a Piedmont Columbus Regional Midtown
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/15/2018
Contact Person: Allen Holladay, Interim CFO 706-660-6194
Determination: Pending

DET2018113 Dahlonga Assisted Living & Memory Care

New 150-Bed Assisted Living & Memory Care Facility

Request received: 5/15/2018

Contact Person: Patricia Lindley, Owner 678-920-8888

Determination: Pending

DET2018114 Grady Memorial Hospital

Satellite Infusion Fast-Track Suite

Request received: 5/15/2018

Contact Person: Carlos Ruiz, VP/Suppt Srvc 404-616-0588

Determination: Pending

DET2018115 Northside Hospital Inc., d/b/a Northside Hospital Atlanta

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/15/2018

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

Determination: Pending

DET2018116 Northside Hospital Inc., d/b/a Northside Hospital Cherokee

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/15/2018

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

Determination: Pending

DET2018117 Northside Hospital Inc. d/b/a Northside Hospital Forsyth

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/15/2018

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

Determination: Pending

DET2018118 WellStar North Fulton Hospital

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/15/2018

Contact Person: April Austin, Mgr, Strategic Plan 470-644-0057

Determination: Pending

DET2018119 WellStar Spalding Regional Hospital

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/15/2018

Contact Person: April Austin, Mgr. Strategic Plan 470-644-0057

Determination: Pending

DET2018120 WellStar Atlanta Medical Center

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/15/2018

Contact Person: April Austin, Mgr. Strategic Plan 470-644-0057

Determination: Pending

DET2018121 WellStar Cobb Hospital

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/15/2018

Contact Person: April Austin, Mgr., Strategic Plan 470-644-0057

Determination: Pending

DET2018122 WellStar Douglas Hospital

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/15/2018

Contact Person: April Austin, Mgr., Strategic Plan 470-644-0057

Determination: Pending

DET2018123 WellStar Paulding Hospital

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/15/2018

Contact Person: April Austin, Mgr, Strategic Plan 470-644-0057
Determination: Pending

DET2018124 DeKalb Medical Center

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/15/2018

Contact Person: Joel Schuessler, VP/Gen Cnsl 404-501-3473

Determination: Pending

DET2018125 Southeast Georgia Health System, Inc. - Camden Campus

Construction of Wound Care Suite

Request received: 5/16/2018

Contact Person: Marjorie Mathieu, VP 912-466-7055

Determination: Pending

DET2018126 CSPC Surgical, LLC

Exemption for Procedure Room for Pain Management

Request received: 5/18/2018

Contact Person: Alan Miller, MD 904-321-6500

Determination: Pending

DET2018127 Willingway Hospital

Request Ten Percent Increase in Bed Capacity

Request received: 5/22/2018

Contact Person: Cherie D Tolley, CEO 912-489-7290

Determination: Pending

DET2018128 The Hospital Authority of Houston County

Renovation of Storage Space

Request received: 5/24/2018

Contact Person: Stephen J. Machen, Administrator 478-322-4831

Determination: Pending

DET2018129 Northeast Georgia Medical Center, Inc

Increase Bed Capacity by 10%

Request received: 5/25/2018

Contact Person: Linda Berger, Planning Director 770-219-6631

Determination: Pending

DET2018130 Piedmont Hospital, Inc. d/b/a Piedmont Atlanta Hospital

Replace CT Scanner

Request received: 5/29/2018

Contact Person: Sheryl Kiink, CFO 404-605-2233

Determination: Pending

Requests for Extended Implementation/Effective Period

none

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 www.georgiahealthdata.info.

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

Indigent and Charity Care Shortfalls

Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years (Commitment status as of (5/29/2018))

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	May
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](#)

[Obstetrical Services](#)

[Neonatal/Intermediate Care Services](#)

[Neonatal Intensive Care Unit Services](#)

[Skilled Nursing/Intermediate Care Facilities](#)

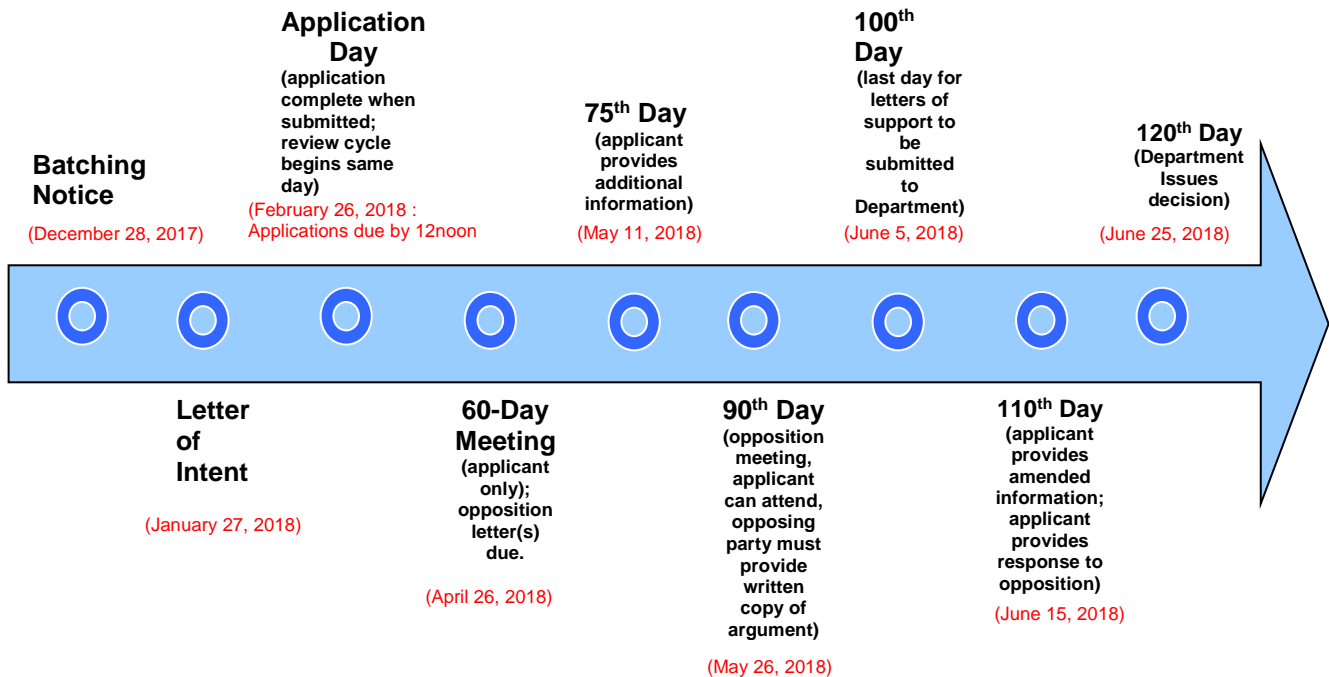
[Inpatient Physical Rehabilitation Services](#)

[Ambulatory Surgery](#)

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

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

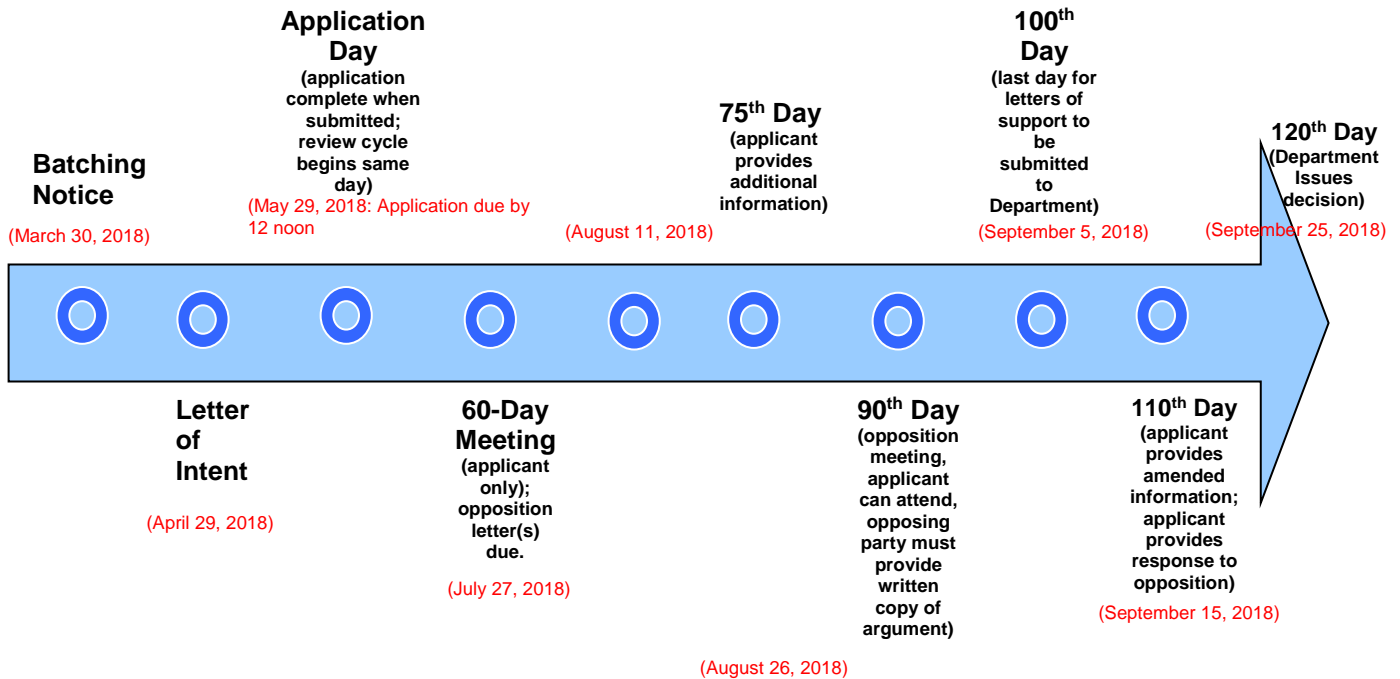
WINTER CYCLE



- ▶ 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)

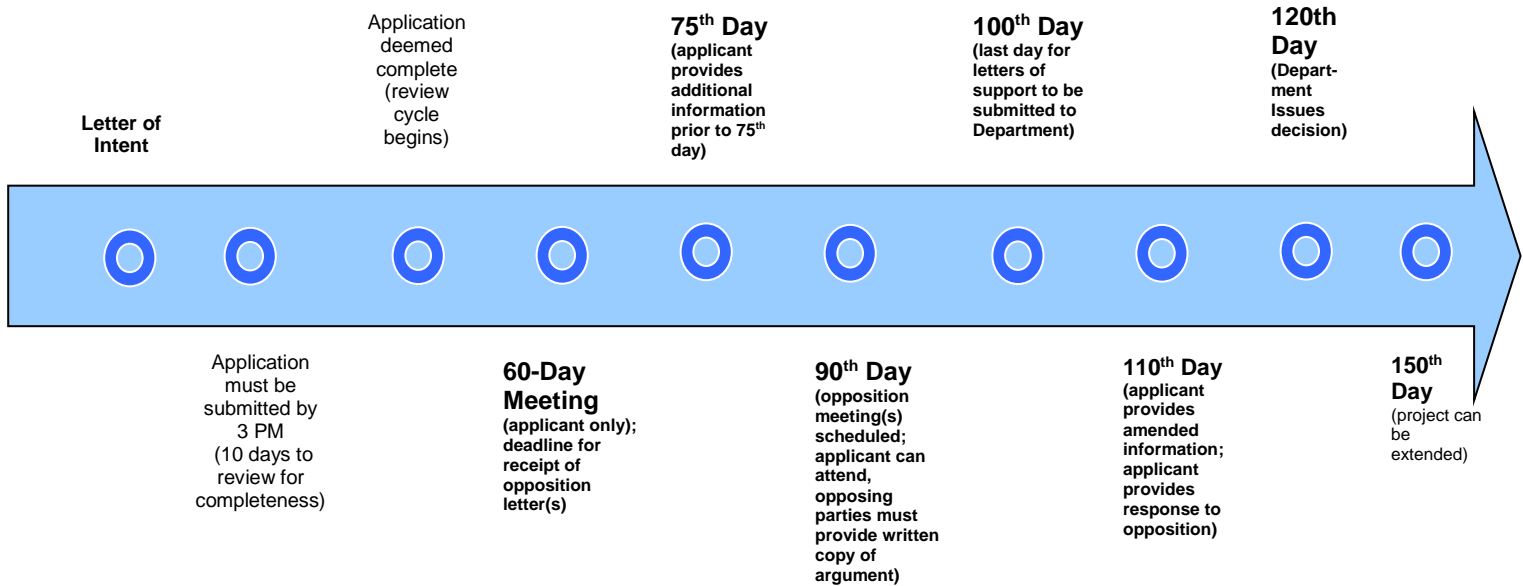
BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

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

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:

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

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

LNR Conversion

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

CERTIFICATE OF NEED APPEAL PANEL

Sworn by Governor Sonny Perdue on August 20, 2008

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Melvin M. Goldstein
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William "Bill" C. Joy (Vice Chair)
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