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Office of Health Planning



GEORGIA DEPARTMENT
OF COMMUNITY HEALTH

CERTIFICATE OF NEED

Tracking And Appeals Report

July 13, 2016 – July 19, 2016

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

(404) 656-0409
(404) 656-0442 Fax
www.dch.georgia.gov

www.GaMap2Care.info

Letters of Intent

LOI2016044 Piedmont Newton Hospital

Renovation and Expansion of Emergency Department

Received: 6/24/2016 **Application must be submitted on: 7/25/2016**

Site: 5126 Hospital Drive NE, Covington, GA 30014 (Newton County)

Estimated Cost: \$8,680,000

LOI2016045 Tift Regional Medical Center

Relocation of Outpatient Rehabilitation Services to Medical Office Building

Received: 6/27/2016 **Application must be submitted on: 7/27/2016**

Site: 2225 US Highway 41, Tifton, GA 31794 (Tift County)

Estimated Cost: \$7,000,000

LOI2016046 Northeast Georgia Medical Center

Replacement and Acquisition of da Vinci Robotic Surgery System

Received: 6/29/2016 **Application must be submitted on: 7/29/2016**

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

Estimated Cost: \$5,000,000

LOI2016047 Doctors Hospital of Augusta

Expansion and Relocation of Emergency Department

Received: 6/30/2016 **Application must be submitted on: 8/1/2016**

Site: 3651 Wheeler Road, Augusta, GA 30909 (Richmond County)

Estimated Cost: \$19,800,000

LOI2016048 Piedmont Atlanta Hospital

Addition of 114 Short-Stay General Beds with Construction of Bed Tower

Received: 7/1/2016 **Application must be submitted on: 8/1/2016**

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

Estimated Cost: \$603,000,000

LOI2016049 Saint Joseph's Hospital

Acquisition of a da Vinci Xi Surgical System

Received: 7/6/2016 **Application must be submitted on: 8/5/2016**

Site: 11705 Mercy Boulevard, Savannah, GA 31419 (Chatham County)

Estimated Cost: \$2,500,000

LOI2016050 Candler Hospital

Acquisition of a da Vinci Xi Surgical System

Received: 7/6/2016 **Application must be submitted on: 8/5/2016**

Site: 5353 Reynolds Street, Savannah, GA 31405 (Chatham County)

Estimated Cost: \$2,500,000

Expired Letters of Intent

LOI2016043 Piedmont Atlanta Hospital

Renovation of Women's Services Department

Received: 6/7/2016 **Application must be submitted on: 7/7/2016**

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

Estimated Cost: \$3,500,000

New CON Applications

2016-039 Tanner Medical Center - Carrollton

Acquisition of Second da Vinci Xi Surgical System

Filed: 7/6/2016

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

Contact: Deborah Matthews, Chief Nursing Officer 770-812-9716
Estimated Cost: \$2,696,000

Pending Review/Incomplete Applications

2016-038 Athens Regional Medical Center at Oconee Health Park

Development of Hospital-Based Outpatient Diagnostic Services

Filed: 7/1/2016 **Deemed Incomplete:** 7/14/2016

Site: 1305 Jennings Mill Road, Watkinsville, GA 30677 (Oconee County)

Contact: Jody Corry, VP, Corporate Counsel 706-475-1195

Estimated Cost: \$10,234,045

Pending Review/Complete Applications

2016-019 Emory University Hospital Smyrna

OPPOSITION FILED

Renovation & Upgrade to Current Hospital Facilities

Filed: 3/21/2016 **Deemed Incomplete:** 3/31/2016 **Deemed Complete:** 4/7/2016

60th Day Deadline: 6/5/2016

Decision Deadline: 8/4/2016

Site: 3949 South Cobb Drive, Smyrna, GA 30080 (Cobb County)

Contact: Daniel Owens, CEO 404-686-2010

Estimated Cost: \$33,830,003

2016-020 Coliseum Medical Centers

Renovation & Expansion of Current Emergency Department

Filed: 3/28/2016 **Deemed Complete:** 4/11/2016

60th Day Deadline: 6/9/2016

Decision Deadline: 8/8/2016

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

Contact: Todd Dixon, COO 478-765-4100

Estimated Cost: \$7,114,321

2016-021 Tanner Medical Center-Villa Rica

Hospital Renovation, Expansion & Central Energy Plant Improvements

Filed: 3/31/2016 **Deemed Complete:** 4/14/2016

60th Day Deadline: 6/12/2016

Decision Deadline: 8/11/2016

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

Contact: Bonnie K. Boles, VP, Administrator 770-456-3161

Estimated Cost: \$37,010,000

2016-022 Piedmont Fayette Hospital

Addition of 32 Acute, Medical/Surgical Inpatient Beds

Filed: 4/13/2016 **Deemed Complete:** 4/27/2016

60th Day Deadline: 6/25/2016

Decision Deadline: 8/24/2016

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

Contact: Sam Williamson, Director of Finance 770-719-6006

Estimated Cost: \$11,800,000

2016-023 Memorial Health University Medical Center

Acquisition of a da Vinci Xi Surgical System

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

60th Day Deadline: 6/25/2016

Decision Deadline: 8/24/2016

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

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

Estimated Cost: \$2,600,120

2016-024 University Hospital

Addition of a Third MRI Unit

Filed: 4/27/2016 Deemed Complete: 5/11/2016

60th Day Deadline: 7/9/2016

Decision Deadline: 9/7/2016

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

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

Estimated Cost: \$2,648,480

2016-025 Northside Hospital - Atlanta

Campus Expansion, Renovation and Reconfiguration

Filed: 5/2/2016 Deemed Complete: 5/16/2016

60th Day Deadline: 7/14/2016

Decision Deadline: 9/12/2016

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

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

Estimated Cost: \$70,599,054

2016-026 Southeastern Regional Medical Center

Purchase of an Additional MRI Scanner

Filed: 5/5/2016 Deemed Complete: 5/19/2016

60th Day Deadline: 7/17/2016

Decision Deadline: 9/15/2016

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

Contact: David Kent, COO 770-400-6261

Estimated Cost: \$5,313,109

2016-027 Tanner Medical Center - Higgins

Capital Expenditures to Renovate Surgical Services

Filed: 5/27/2016 Deemed Complete: 6/10/2016

60th Day Deadline: 8/8/2016

Decision Deadline: 10/7/2016

Site: 200 Allen Memorial Drive, Bremen, GA 30110 (Haralson County)

Contact: Chris Bell, Director, Facilities Dev. 770-838-8434

Estimated Cost: \$12,141,244

2016-029 Coliseum Medical Centers

Establishment of 10 NICU Beds Level III - **Batching**

Filed: 5/31/2016 Deemed Complete: 5/31/2016

60th Day Deadline: 7/29/2016

Decision Deadline: 9/27/2016

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

Contact: Todd Dixon, COO 478-765-4100

Estimated Cost: \$4,846,454

2016-030 Georgia Ophthalmologists, LLC

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

Filed: 5/31/2016 Deemed Complete: 5/31/2016

60th Day Deadline: 7/29/2016

Decision Deadline: 9/27/2016

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

Contact: Stacy Bigles, Practice Administrator 770-786-1234

Estimated Cost: \$552,215

2016-031 Landmark Hospital of Savannah

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

Filed: 5/31/2016 Deemed Complete: 5/31/2016

60th Day Deadline: 7/29/2016

Decision Deadline: 9/27/2016

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

Contact: William Kapp, MD, Chairman 573-331-8040
Estimated Cost: \$173,434

2016-032 Riverview Health and Rehabilitation Center, Inc.

Interior and Exterior Replacement and Reconstruction of Existing Facility

Filed: 6/3/2016 **Deemed Complete:** 6/16/2016

60th Day Deadline: 8/14/2016

Decision Deadline: 10/13/2016

Site: 6711 LaRoche Avenue, Savannah, GA 31406 (Chatham County)

Contact: J. Hamrick Gnam, President 912-232-1192

Estimated Cost: \$11,281,485

2016-033 Northside Hospital - Atlanta

Replacement of Existing Hospital-Based MRI Unit

Filed: 6/9/2016 **Deemed Complete:** 6/22/2016

60th Day Deadline: 8/20/2016

Decision Deadline: 10/19/2016

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

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

Estimated Cost: \$2,054,681

2016-034 University Hospital

Renovation and Expansion of Emergency Department

Filed: 6/15/2016 **Deemed Complete:** 6/29/2016

60th Day Deadline: 8/27/2016

Decision Deadline: 10/26/2016

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

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

Estimated Cost: \$30,000,000

2016-035 Landmark Hospital of Savannah

Reconfiguration and Expansion of Surgical Suite

Filed: 6/17/2016 **Deemed Complete:** 7/1/2016

60th Day Deadline: 8/29/2016

Decision Deadline: 10/28/2016

Site: 800 East 66th Street, Savannah, GA 31405 (Chatham County)

Contact: John Salandi, CEO 912-298-1001

Estimated Cost: \$2,150,104

2016-036 Landmark Hospital of Athens

Renovation to Main Lobby and Adjacent Areas

Filed: 6/17/2016 **Deemed Complete:** 7/1/2016

60th Day Deadline: 8/29/2016

Decision Deadline: 10/28/2016

Site: 775 Sunset Drive, Athens, GA 30606 (Clarke County)

Contact: Ken Warriner, CFO 239-529-1802

Estimated Cost: \$4,060,517

2016-037 Northside Hospital - Cherokee

Replacement of Existing CT and MRI Scanner, Purchase of SPECT Unit

Filed: 6/20/2016 **Deemed Complete:** 7/1/2016

60th Day Deadline: 8/29/2016

Decision Deadline: 10/28/2016

Site: 201 Hospital Road, Canton, GA 30114 (Cherokee County)

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

Estimated Cost: \$5,521,440

Recently Approved Applications

2016-002 Eastside Imaging Center

Development of Outpatient Imaging Center

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

60th Day Deadline: 4/29/2016

Decision Deadline: 6/28/2016

APPROVED: 6/28/2016

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

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

Estimated Cost: \$3,393,421

2016-006 Georgia Regents Medical Center

Renovation of Existing Clinical Space

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

60th Day Deadline: 5/7/2016

Decision Deadline: 7/6/2016

APPROVED: 7/6/2016

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

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

Estimated Cost: \$4,133,279

2016-007 Dorminy Medical Center

Establish a 12-Bed Psychiatric & Substance Abuse Adult Inpatient Program SSDR 11-Batching

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

60th Day Deadline: 4/25/2016

Decision Deadline: 6/24/2016

APPROVED: 6/24/2016

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

Contact: Paige Wynn, CFO 229-424-7170

Estimated Cost: \$1,591,857

2016-008 Donalsonville Hospital, Inc.

Establish a 20-Bed Psychiatric & Substance Abuse Adult Inpatient Program SSDR 10-Batching

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

60th Day Deadline: 4/25/2016

Decision Deadline: 6/24/2016

APPROVED: 6/24/2016

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

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

Estimated Cost: \$1,678,575

2016-009 Newnan Behavioral Hospital

Develop an 75-Bed Freestanding Psych/Sub Abuse Adult Inpatient Hospital SSDR 4-Batching

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

60th Day Deadline: 4/25/2016

Decision Deadline: 6/24/2016

APPROVED: 6/24/2016

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

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

Estimated Cost: \$18,058,248

2016-011 Tanner Medical Center / Villa Rica

32-Bed Expansion of Existing Psych/Sub Abuse Adult Inpatient Program SSDR 4-Batching

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

60th Day Deadline: 4/25/2016

Decision Deadline: 6/24/2016

APPROVED: 6/24/2016

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

Contact: Paula Gresham, Administrator 770-812-3277

Estimated Cost: \$90,000

2016-013 Lakeview Behavioral Health

20-Bed Expansion of Existing Psych/Sub Abuse Adult Inpatient Program SSDR 3-Batching

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

60th Day Deadline: 4/25/2016

Decision Deadline: 6/24/2016

APPROVED: 6/24/2016

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

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

Estimated Cost: \$235,347

2016-014 Northridge Medical Center

8-Bed Expansion of Existing Senior Mental Health Program SSDR 5-Batching

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

60th Day Deadline: 4/25/2016

Decision Deadline: 6/24/2016

APPROVED: 6/24/2016

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

Contact: Larry Ebert, CEO 706-335-1101

Estimated Cost: \$1,490,919

2016-015 Greenleaf Center, LLC

30-Bed Expansion of Existing Psych/Sub Abuse Adult Inpatient Program SSDR 11-Batching

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

60th Day Deadline: 4/25/2016

Decision Deadline: 6/24/2016

APPROVED: 6/24/2016

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

Contact: Stephen Register, CEO 229-671-6601

Estimated Cost: \$8,245,200

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

Establish a New Freestanding Birth Center SSDR 6-Batching

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

60th Day Deadline: 4/25/2016

Decision Deadline: 6/24/2016

APPROVED: 6/24/2016

Site: 167 Martin Luther King Drive, Forsyth, GA 31209 (Monroe County)

Contact: Bolanie A. Sogade, MD CEO 478-745-3014

Estimated Cost: \$615,161

2016-017 Saint Francis Hospital

Establish New Special Purpose MRT Service Cyberknife Special Purpose MRT Region 3-Batching

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

60th Day Deadline: 4/25/2016

Decision Deadline: 6/24/2016

APPROVED: 6/24/2016

Site: 2122 Manchester Expressway, Columbus, GA 31904 (Muscogee County)

Contact: David Koontz, CEO 706-596-4007

Estimated Cost: \$7,767,380

2016-018 Tift Regional Medical Center

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

Filed: 3/7/2016 **Deemed Complete:** 3/21/2016

60th Day Deadline: 5/19/2016

Decision Deadline: 7/18/2016

APPROVED: 7/18/2016

Site: 901 East 18th Street, Tifton, GA 31793 (Tift County)

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

Estimated Cost: \$497,175

Recently Denied Applications

2016-005 Columbus Diagnostic Imaging Center LLC

Development of Single Modality (MRI) Imaging Center

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

60th Day Deadline: 4/23/2016

Decision Deadline: 6/22/2016

DENIED: 6/22/2016

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

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

Estimated Cost: \$1,226,726

2016-010 Contemporary Midwife. LLC

Establish New Freestanding Birth Center SSSDR 12-Batching

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

60th Day Deadline: 4/25/2016

Decision Deadline: 6/24/2016

DENIED: 6/24/2016

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

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

Estimated Cost: \$60,000

Appealed Determinations

DET2015205 Piedmont Mountainside Hospital, Inc. Request for Letter of Determination regarding Freestanding Emergency Department. Determination of "non-reviewable as proposed" issued on 05/24/16. City of Ellijay, City of East Ellijay, Greater Gilmer Joint Development Authority, Gilmer County Charter School District, and Gilmer County Board of Commissioners filed requests for Administrative Appeal on 06/22/2016. WellStar Health System, Inc., Kennestone Hospital, Inc. d/b/a WellStar Kennestone Hospital and WellStar Windy Hill Hospital, Douglas Hospital, Inc. d/b/a WellStar Douglas Hospital, Paulding Medical Center, Inc. d/b/a WellStar Paulding Hospital, and Cobb Hospital, Inc. d/b/a WellStar Cobb Hospital filed a request for Administrative Appeal on 06/23/16. Hearing Officer is William C. Joy, Esq.

Appealed LNRs

LNR-EQT2013025 Medical Center of Central Georgia – Monroe

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

Appealed CON Projects

2013-031 WellStar Kennestone Hospital (Cobb)

Establish New Freestanding ASC - Batching

Agency Decision: Approved, 9/24/2013

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

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

Northside withdraws appeal request, 11/4/2013.

Hearing Officer: William C. Joy, Esq.

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

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

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

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

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

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

2013-051 Newnan Behavioral Hospital (Coweta)

Psych/Substance Abuse Services - batching

Agency Decision: Denied, 12/27/2013

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

Hearing Officer: Ellwood Oakley, III, Esq.

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

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

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

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

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

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

Establish a New 50-Bed Comprehensive Inpatient Physical Rehabilitation Hospital - Batching

Agency Decision: Denied, 9/26/2014

Appealed By: Applicant, 10/22/2014. WellStar Kennestone submitted request to intervene, 10/24/2014; WellStar Cobb Hospital submitted request to intervene, 10/24/2014; Northeast Georgia Medical Center submitted request to intervene, 10/24/2014; Gwinnett Medical Center- Duluth, submitted request to intervene, 10/24/2014; North Fulton Hospital submitted request to intervene, 10/24/2014. WellStar Cobb Hospital withdraws request to intervene, 2/12/2015. WellStar Kennestone Hospital withdraws request to intervene, 2/12/2015.

Hearing Officer: William C. Joy, Esq.

Hearing Date: 3/18/2015 – 3/26/2015

Hearing Decision: Hearing Officer affirmed DCH decision, 7/14/2015. HealthSouth filed request for Commissioner Review, 8/13/2015.

Commissioner Review Decision: Affirmed Hearing Officer's decision, 9/11/2015. HealthSouth Rehabilitation Hospital of Forsyth County, LLC, filed Petition for Judicial Review, 10/12/2015.

Superior Court Decision: Superior Court Remands decision to Department for clarification, 4/29/2016. Clarification filed on 6/29/2016.

2014-019 University Hospital (Columbia)

2014-029 GRHealth Columbia County (Columbia)

2014-030 Doctors Hospital of Augusta (Columbia)

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

2014-029 Establish New 100-Bed Community Teaching Hospital

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

Agency Decision: 2014-019 Denied, 11/26/14; 2014-029 Approved, 11/26/14; 2014-030 Denied, 11/26/14
Appealed: University McDuffie appeals 2014-029 approval, 12/22/2014; University Augusta appeals its own denial and appeals 2014-029 approval, 12/22/14. Doctors Hospital appeals approval of 2014-029, 12/23/2014.
Hearing Officer: Ellwood F. Oakley, III, Esq.
Hearing Date: 6/18/2015 – 6/30/2015, 9AM
Hearing Decision: Hearing Officer affirmed DCH decision, 9/24/2015. Doctors Hospital requests Commissioner's review, 10/23/2015.
Commissioner Review Decision: Affirmed Hearing Officer's decision, 11/23/15. Doctors Hospital of Augusta filed Petition for Judicial Review, 12/23/2015.
Superior Court Decision: Superior Court granted Department's Motion to Dismiss Petition for Judicial Review, 4/13/2016.
Court of Appeals: Application for Discretionary Review granted on 6/8/2016.

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

Develop Outpatient Surgery Center that is Part of a Hospital

Agency Decision: Approved, 8/12/2015

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

Hearing Officer: Melvin M. Goldstein, Esq.

Hearing Date: 2/29/2016 – 3/2/2016

Hearing Decision: Hearing Officer affirmed DCH decision, 6/23/2016

2015-017 ASMC, LLC d/b/a Atlanta Sports Medicine Center (Fulton)

Development of Single-Specialty Orthopedic ASC - Batching

Agency Decision: Approved, 9/25/2015

Appealed By: Northside Hospital, Inc., d/b/a Northside Hospital - Atlanta, Northside Hospital-Cherokee, Northside Hospital-Forsyth, and Northside/Alpharetta Surgery Center (collectively "Northside"), 10/14/2015. North Fulton Medical Center, 10/23/2015; Marietta Surgical Center ("MSC") and Atlanta Outpatient Surgery Center ("AOSC"), 10/23/2015. The Emory Clinic, Inc. d/b/a Emory Orthopedic and Spine Physiatry Outpatient Surgery Center ("Emory"), 10/26/2015. The Emory Clinic, Inc. d/b/a Emory Orthopedic and Spine Physiatry Outpatient Surgery Center ("Emory") withdraws appeal request, 1/26/2016.

Hearing Officer: Ellwood Oakley, III, Esq.

Hearing 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: Pending

2015-022 Regency Hospital of South Atlanta (Fulton)

Relocation of Regency Hospital of South Atlanta

Agency Decision: Denied, 1/15/2016

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

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

Hearing Date: Hearing Officer granted request for continuance, 6/23/2016. Hearing Date TBD

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

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

Agency Decision: Denied, 12/23/2015

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

Hearing Officer: William C. Joy, Esq.

Hearing Date: 5/23/2016, beginning at 10:00, to 5/26/2016, and also on 5/31/2016

Hearing Decision: Pending

2015-032 Piedmont Hospital, Inc. (Cobb)

Develop a New Non-Special Purpose MRT Service - Batching

Agency Decision: Denied, 12/23/2015

Appealed By: Piedmont Hospital, Inc. d/b/a Piedmont Atlanta Hospital, 1/21/2016

Hearing Officer: Melvin M. Goldstein, Esq.

Hearing Date: 6/13/2016 – 6/20/2016

Hearing Decision: Pending

2015-052 Mesun Health Services (Gwinnett)

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

Agency Decision: Denied, 3/25/2016

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

Hearing Officer: Melvin M. Goldstein, Esq.

Hearing Date: TBD

2016-012 Redmond Regional Medical Center (Floyd)

Establish 18-Bed Psychiatric & Substance Abuse Adult Inpatient Program SSTR 1-Batching

Agency Decision: denied, 6/24/2016

Appealed By: Redmond Regional Medical Center, 7/7/2016

Hearing Officer: TBD

Hearing Date: TBD

2016-013 Lakeview Behavioral Health (Gwinnett)

20-Bed Expansion of Existing Psych/Sub Abuse Adult Inpatient Program SSTR 3-Batching

Agency Decision: Approved, 6/24/2016

Appealed By: Vest Monroe, LLC d/b/a Walton Behavioral Hospital ("Vest Monroe"), 7/12/2016

Hearing Officer: TBD

Hearing Date: TBD

Requests for LNR for Diagnostic or Therapeutic Equipment

LNR-EQT2016018 DeKalb MRI, LLC

Capital Lease of a Fixed MRI Scanner

Request received: 4/18/2016

Contact Person: Robert P. Eichelberger, M.D., Pres. 205-991-1830

Determination: Denied **Determination Date:** 7/5/2016

Opposition: DeKalb Medical Center, Inc. d/b/a DeKalb Medical Center at North Decatur- 5/9/2016;
Northside Hospital, Inc.- 5/17/2016

LNR-EQT2016023 OrthoAtlanta, LLC

Operational Lease of a Fixed MRI Unit

Request received: 5/25/2016

Contact Person: Michael Ochal, VP of Development 678-996-7230

Determination: Approved **Determination Date:** 7/5/2016

LNR-EQT2016024 OrthoAtlanta, LLC

Operational Lease of a Fixed MRI Unit

Request received: 5/25/2016

Contact Person: Michael Ochal, VP of Development 678-996-7230

Determination: Approved **Determination Date:** 7/5/2016

LNR-EQT2016025 Gwinnett Clinic, LTD

Purchase of a Fixed CT Scanner

Request received: 6/6/2016

Contact Person: J. J. Shah, MD, President 770-995-3300
Determination: Approved **Determination Date:** 7/15/2016

LNR-EQT2016026 Northeast Georgia Medical Center, Inc.

Purchase of a Fixed MRI Scanner
Request received: 6/7/2016
Contact Person: Linda Berger, Dir. of Planning 770-219-6631
Determination: Pending

LNR-EQT2016027 Outpatient Imaging, LLC

Purchase Fixed MRI and Fixed CT Scanner
Request received: 6/14/2016
Contact Person: John Arnold, MD, Treasurer 770-305-4674
Determination: Pending

LNR-EQT2016028 Northeast Georgia Medical Center, Inc.

Purchase of a Fixed CT Scanner
Request received: 6/22/2016
Contact Person: Linda Berger, Dir. of Planning 770-219-6631
Determination: Pending

LNR-EQT2016029 Piedmont Newnan Hospital, Inc. d/b/a Piedmont Newnan Hospital

Purchase of a Mammography System
Request received: 6/24/2016
Contact Person: John Miles, Chief Financial Officer 770-400-1000
Determination: Pending

LNR-EQT2016030 WellStar North Fulton Hospital, Inc. d/b/a WellStar North Fulton Hospital

Operational Lease of Mobile CT Unit and Purchase of a Fixed CT Scanner
Request received: 6/28/2016
Contact Person: April Austin, Strategic Planning Mgr. 470-644-0057
Determination: Pending

LNR-EQT2016031 Reed Imaging Services, LLC

Operational Lease of a Fixed MRI
Request received: 6/28/2016
Contact Person: Michael D. Reed, MD, Owner 678-605-9009
Determination: Pending

LNR-EQT2016032 Grady Memorial Hospital Corporation d/b/a Grady Health System

Acquisition of a Fixed CT Scanner
Request received: 7/7/2016
Contact Person: David Tatum, Chief Public Policy Officer 404-785-7556
Determination: Pending

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

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

Establishment of an Office-Based Ambulatory Surgery Center
Site: 4120-B North Valdosta Rd. Valdosta, GA 31602
Number of OR's: 2 **Specialty:** Ophthalmology
Project costs as submitted: \$2,475,600.00
Request received: 4/21/2016
Contact Person: Alan G. Peaslee, OD, Practice Administrator 229-244-2068
Determination: Approved **Determination Date:** 6/28/2016

LNR-ASC2016007 Georgia Pain Spine Center, LLC

Establishment of a Physician-Owned, Single-Specialty ASC
Site: 15 Medical Dr. NE, Ste. 301, Cartersville, GA 30121-8005
Number of OR's: 2 **Specialty:** Pain Management Medicine
Project costs as submitted: \$796,264.00

Request received: 5/9/2016
Contact Person: Victoria Beck, CFO 404-403-8310
Determination: Pending

LNR-ASC2016008 Georgia Pain Spine Center, LLC
Establishment of a Physician-Owned, Single-Specialty ASC
Site: 400 Tower Rd., Ste. 375, Marietta, GA 30060-9415
Number of OR's: 2 **Specialty:** Pain Management Medicine
Project costs as submitted: \$627,143.00
Request received: 5/9/2016
Contact Person: Victoria Beck, CFO 404-403-8310
Determination: Pending

LNR-ASC2016009 Atlanta Allergy and Otolaryngology Center, LLC d/b/a Sleep and Sinus Centers of Georgia
Establishment of a Physician-Owned, Single-Specialty ASC
Site: 550 Professional Dr., Ste. 110, Lawrenceville, GA 30046
Number of OR's: 2 **Specialty:** Otolaryngology
Project costs as submitted: \$813,174.00
Request received: 5/16/2016
Contact Person: Todd Lindsey, Dir. of ASC Svcs. 770-951-8427
Determination: Pending

LNR-ASC2016010 Thomasville Surgery Center, Inc.
Conversion of Current CON to LNR
Site: 2282 East Pinetree Boulevard, Suite A, Thomasville, GA 31792
Number of OR's: 2 **Specialty:** Ophthalmology
Project costs as submitted: \$5,000.00
Request received: 5/24/2016
Contact Person: Joseph Ross, Attorney 912-232-7182
Determination: Approved **Determination Date:** 7/11/2016

LNR-ASC2016011 Resurgens Fayette Surgery Center, LLC
Establish Single Specialty Ambulatory Surgery Center
Site: adjacent to: 1336 Hwy 54 W, Bldg 400, Fayetteville 30214
Number of OR's: 2 **Specialty:** Orthopedics
Project costs as submitted: \$5,544,364.00
Request received: 5/27/2016
Contact Person: Robert Threlkeld, Esq. 404-504-7757
Determination: Pending

LNR-ASC2016012 Surgery Center at Cypress Pointe, LLC
Establishment of a Physician-Owned, Single Specialty ASC
Site: 39 Kent Road, Suite 7, Tifton, GA 31794
Number of OR's: 2 **Specialty:** Pain Management Medicine
Project costs as submitted: \$1,434,296.93
Request received: 6/7/2016
Contact Person: Joseph Ross, Attorney 912-651-8941
Determination: Pending

LNR-ASC2016013 Lawrenceville Procedure Center, LLC
Physician-Owned, Single Specialty Ambulatory Surgery Center
Site: in MOB: 748 Old Norcross Road, Suite 250, Lawrenceville
Number of OR's: 2 **Specialty:** Anesthesiology & Pain Med
Project costs as submitted: \$0.00
Request received: 6/15/2016
Contact Person: Joseph R. Ross, Partner 912-651-8941
Determination: Pending

LNR-ASC2016014 Georgia Interventional Pain - D, LLC
Establishment of a Physician-Owned, Single Specialty ASC

Site: 484 Irvin Court, Suite 130, Decatur, GA 30030
Number of OR's: 1 **Specialty:** Pain Management Medicine
Project costs as submitted: \$593,888.00
Request received: 6/21/2016
Contact Person: Joseph R. Ross, Attorney 912-651-8941
Determination: Pending

LNR-ASC2016015 Georgia Interventional Pain - C, LLC
Establishment of a Physician-Owned, Single Specialty ASC
Site: 1200 Bald Ridge Marina Road, Suite 160, Cumming, GA 30041
Number of OR's: 1 **Specialty:** Pain Medicine Management
Project costs as submitted: \$454,613.00
Request received: 6/30/2016
Contact Person: Joseph R. Ross, Attorney 912-651-8941
Determination: Pending

LNR-ASC2016016 Ulna Surgery Center, LLC
Establishment of a Physician-Owned, Single Specialty ASC
Site: 10730 Medlock Bridge Road, Suites 200 & 210, Johns Creek, GA
Number of OR's: 1 **Specialty:** Orthopedic Hand Surgery
Project costs as submitted: \$823,242.35
Request received: 7/1/2016
Contact Person: Joseph R. Ross, Attorney 912-651-8941
Determination: Pending

Requests for Miscellaneous Letters of Determination

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

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

DET2016059 Ashton Gardens, Inc.
Conversion of an Independent Living Facility into a Personal Care Home
Request received: 4/28/2016
Contact Person: Curtis McGill, Owner 770-842-5439
Determination: Non-reviewable as proposed **Determination Date:** 7/18/2016

DET2016060 Floyd Healthcare Management, Inc. d/b/a Floyd Medical Center
Acquisition of 5 Panda iRes Infant Beds
Request received: 4/29/2016
Contact Person: Beth Edwards, Dir. Of Planning 706-509-3257
Determination: Pending

DET2016061 North Fulton Medical Center, Inc. d/b/a North Fulton Hospital
Annual Assessment of Therapeutic Cardiac Catheterization Exemption
Request received: 5/2/2016
Contact Person: Deborah C. Keel, CEO 770-751-2515
Determination: Non-reviewable as proposed **Determination Date:** 7/15/2016

DET2016062 Hamilton Medical Center, Inc.
Replacement of Radiation Therapy Equipment
Request received: 5/3/2016
Contact Person: Gary L. Howard, Sr. VP and CFO 706-226-3003
Determination: Non-reviewable as proposed **Determination Date:** 7/8/2016

DET2016065 Saint Mary's Health Care System Inc.
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/4/2016
Contact Person: Nina Evans, VP, Chief Nursing Officer 706-389-3947
Determination: Non-reviewable as proposed **Determination Date:** 7/15/2016

DET2016070 DeKalb Medical Center
Continuation of Therapeutic Cardiac Cath Exemption
Request received: 5/6/2016
Contact Person: Don Fears, Dir. of Regulatory Relations 404-501-5790
Determination: Non-reviewable as proposed **Determination Date:** 7/15/2016

DET2016071 Piedmont Hospital, Inc. d/b/a Piedmont Atlanta Hospital
Renovation of Transplant Clinic Space
Request received: 5/9/2016
Contact Person: Ed Lovern, COO 404-605-5865
Determination: Non-reviewable as proposed **Determination Date:** 7/5/2016

DET2016072 Fayette Community Hospital, Inc. d/b/a Piedmont Fayette Hospital
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/9/2016
Contact Person: Mary McFarland, Sr. Dir. of CV Services 770-719-6799
Determination: Non-reviewable as proposed **Determination Date:** 7/15/2016

DET2016073 Eastside Medical Center, LLC d/b/a Eastside Medical Center
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/9/2016
Contact Person: Grace Anderson, Dir. of Cardiac Svcs. 770-736-2379
Determination: Non-reviewable as proposed **Determination Date:** 7/15/2016

DET2016074 Mayo Clinic Health System in Waycross, Inc. f/k/a Satilla Health Services, Inc.
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/10/2016
Contact Person: John L. Lindsey, Operations Admin. 912-287-2500
Determination: Non-reviewable as proposed **Determination Date:** 7/15/2016

DET2016075 Hamilton Medical Center
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/11/2016
Contact Person: Jeff Hughes, Dir. Cardiopulmonary 706-272-6120
Determination: Non-reviewable as proposed **Determination Date:** 7/15/2016

DET2016077 Meadows Regional Medical Center, Inc.
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/11/2016
Contact Person: Travis Roose, Asst. VP of CV Svcs. 912-538-5572
Determination: Non-reviewable as proposed **Determination Date:** 7/15/2016

DET2016078 Tanner Medical Center, Inc.
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/11/2016
Contact Person: LaQuinta Grizzard, Dir. of CV Svcs. 770-836-9221
Determination: Non-reviewable as proposed **Determination Date:** 7/15/2016

DET2016079 Tanner Medical Center-Villa Rica
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/11/2016
Contact Person: LaQuinta Grizzard, Dir. of CV Svcs. 770-836-9221
Determination: Non-reviewable as proposed **Determination Date:** 7/15/2016

DET2016080 Houston Hospitals, Inc. d/b/a Houston Medical Center
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/12/2016

Contact Person: Cary Martin, CEO 478-542-7839
Determination: Non-reviewable as proposed **Determination Date:** 7/15/2016

DET2016081 Rockdale Hospital, LLC d/b/a Rockdale Medical Center
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/12/2016
Contact Person: Blake Watts, COO 770-918-3755
Determination: Non-reviewable as proposed **Determination Date:** 7/15/2016

DET2016082 The Medical Center, Inc. d/b/a Midtown Medical Center
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/12/2016
Contact Person: Allen Holladay, Dir. of Decision Support Svcs. 706-660-
Determination: Non-reviewable as proposed **Determination Date:** 7/15/2016

DET2016083 Floyd Healthcare Management, Inc. d/b/a Floyd Medical Center
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/12/2016
Contact Person: Beth Edwards, Dir. of Planning 706-509-3257
Determination: Non-reviewable as proposed **Determination Date:** 7/15/2016

DET2016084 Northeast Georgia Medical Center, Inc.
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/12/2016
Contact Person: Linda Berger, Planning Dir. 770-219-6631
Determination: Non-reviewable as proposed **Determination Date:** 7/15/2016

DET2016085 Doctors Hospital of Augusta, LLC d/b/a Doctors Hospital of Augusta
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/13/2016
Contact Person: Chris Cosby, COO 706-651-6101
Determination: Non-reviewable as proposed **Determination Date:** 7/15/2016

DET2016086 Northside Hospital, Inc. d/b/a Northside Hospital-Cherokee
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/13/2016
Contact Person: Brian Toporek, Sr. Planner 404-851-6821
Determination: Non-reviewable as proposed **Determination Date:** 7/15/2016

DET2016087 Northside Hospital, Inc. d/b/a Northside Hospital-Atlanta
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/13/2016
Contact Person: Brian Toporek, Sr. Planner 404-851-6821
Determination: Non-reviewable as proposed **Determination Date:** 7/15/2016

DET2016088 Northside Hospital, Inc. d/b/a Northside Hospital-Forsyth
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/13/2016
Contact Person: Brian Toporek, Sr. Planner 404-851-6821
Determination: Non-reviewable as proposed **Determination Date:** 7/15/2016

DET2016089 Piedmont Newnan Hospital, Inc. d/b/a Piedmont Newnan Hospital
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/13/2016
Contact Person: John Miles, CFO 770-400-1000
Determination: Non-reviewable as proposed **Determination Date:** 7/15/2016

DET2016090 East Georgia Regional Medical Center, LLC
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/13/2016
Contact Person: V. Paul Theriot, CEO 912-486-1500
Determination: Non-reviewable as proposed **Determination Date:** 7/15/2016

DET2016091 Digestive Care Physicians, LLC

Relinquishment of LNR

Request received: 5/16/2016

Contact Person: Dennis Williams, Practice Admin. 770-227-2222

Determination: Non-reviewable as proposed **Determination Date:** 7/11/2016

DET2016092 WellStar Atlanta Medical Center, Inc. d/b/a WellStar Atlanta Medical Center

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/16/2016

Contact Person: Daniel Jackson, Chief Admin. Officer 404-466-1104

Determination: Non-reviewable as proposed **Determination Date:** 7/15/2016

DET2016093 Henry Medical Center, Inc. d/b/a Piedmont Henry Hospital

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/16/2016

Contact Person: Randy Greene, Dir. of Business Developm't. 678-604-5413

Determination: Non-reviewable as proposed **Determination Date:** 7/15/2016

DET2016094 Piedmont Newton Hospital, Inc. d/b/a Piedmont Newton Hospital

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/16/2016

Contact Person: Troy Brooks, CFO 770-385-4426

Determination: Non-reviewable as proposed **Determination Date:** 7/15/2016

DET2016095 Cartersville Medical Center, LLC d/b/a Cartersville Medical Center

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/16/2016

Contact Person: Lori Rakes, FACHE, COO 770-387-8161

Determination: Non-reviewable as proposed **Determination Date:** 7/15/2016

DET2016096 EHCA Johns Creek, LLC d/b/a Emory Johns Creek Hospital

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/16/2016

Contact Person: Heather Redrick, Chief Nursing Officer 678-474-7000

Determination: Non-reviewable as proposed **Determination Date:** 7/15/2016

DET2016097 Augusta Hospital, LLC d/b/a Trinity Hospital of Augusta

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/16/2016

Contact Person: Jason Studley, CEO 706-481-7401

Determination: Pending

Opposition: University Health System, Inc.- 6/14/2016

DET2016098 Douglas Hospital, Inc. d/b/a WellStar Douglas Hospital

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/16/2016

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

Determination: Non-reviewable as proposed **Determination Date:** 7/15/2016

DET2016099 Cobb Hospital, Inc. d/b/a WellStar Cobb Hospital

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/16/2016

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

Determination: Non-reviewable as proposed **Determination Date:** 7/15/2016

DET2016100 Paulding Medical Center, Inc. d/b/a WellStar Paulding Hospital

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/16/2016

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

Determination: Non-reviewable as proposed **Determination Date:** 7/15/2016

DET2016101 WellStar Spalding Regional Hospital, Inc.

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/16/2016
Contact Person: April Austin, Strategic Planning Mgr. 470-644-0057
Determination: Non-reviewable as proposed **Determination Date:** 7/15/2016

DET2016102 University Hospital

Replacement and Relocation of Helipad

Request received: 5/18/2016

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

Determination: Non-reviewable as proposed **Determination Date:** 6/29/2016

DET2016103 University Hospital

Replacement and Relocation of Cooling Tower

Request received: 5/18/2016

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

Determination: Non-reviewable as proposed **Determination Date:** 6/29/2016

DET2016104 Lawrenceville Surgical Center, LLC

Renovation and Addition of New Procedure Room

Request received: 5/20/2016

Contact Person: Reid Jackson, VP of Marketing 404-531-8624

Determination: Non-reviewable as proposed **Determination Date:** 7/11/2016

DET2016105 New Oconee Holdings, LLC

Development of Second Medical Office Building

Request received: 5/20/2016

Contact Person: Joe Joseph, Representative 706-521-0274

Determination: Non-reviewable as proposed **Determination Date:** 6/29/2016

DET2016106 Memory Care America

Development of a 64-Bed Personal Care Home

Request received: 5/23/2016

Contact Person: Michael Gould, CEO & President 615-297-0500

Determination: Pending

DET2016107 Memory Care America

Development of a 64-Bed Personal Care Home

Request received: 5/23/2016

Contact Person: Michael Gould, CEO & President 615-297-0500

Determination: Pending

DET2016108 Southern Crescent Endoscopy Center, PC

Request for DET Regarding the Use & Ownership of Endoscopy Center

Request received: 5/23/2016

Contact Person: Michael Lazarus, Practice Mgr. 404-888-7575 ext. 1128

Determination: Non-reviewable as proposed **Determination Date:** 7/1/2016

DET2016109 Northwest Endoscopy Center, LLC

Request for DET Regarding the Use & Ownership of Endoscopy Center

Request received: 5/23/2016

Contact Person: Michael Lazarus, Practice Mgr. 404-888-7575 ext. 1128

Determination: Non-reviewable as proposed **Determination Date:** 7/1/2016

DET2016110 West Metro Endoscopy Center, LLC

Request for DET Regarding the Use & Ownership of Endoscopy Center

Request received: 5/23/2016

Contact Person: Michael Lazarus, Practice Mgr. 404-888-7575 ext. 1128

Determination: Non-reviewable as proposed **Determination Date:** 7/1/2016

DET2016111 Gwinnett Endoscopy Center, PC

Request for DET Regarding the Use & Ownership of Endoscopy Center

Request received: 5/23/2016

Contact Person: Michael Lazarus, Practice Mgr. 404-888-7575 ext. 1128

Determination: Non-reviewable as proposed **Determination Date:** 7/1/2016

DET2016112 Gastroenterology Associates of Gainesville, PC
Regulatory Reclassification of Existing Endoscopy Center
Request received: 5/23/2016
Contact Person: Tammy Berry, CPC, Practice Admin. 678-997-2105
Determination: Pending

DET2016113 Kennestone Hospital, Inc. d/b/a WellStar Kennestone Hospital
Replacement of CON-Approved PET & CT Scanner
Request received: 5/25/2016
Contact Person: April Austin, Strategic Planning Mgr. 470-644-0057
Determination: Non-reviewable as proposed **Determination Date:** 7/5/2016

DET2016114 Douglas Hospital, Inc. d/b/a WellStar Douglas Hospital
Replacement of Existing CT Scanner
Request received: 5/25/2016
Contact Person: April Austin, Strategic Planning Mgr. 470-644-0057
Determination: Non-reviewable as proposed **Determination Date:** 7/5/2016

DET2016115 Grady Memorial Hospital Corporation d/b/a Grady Health System
Remodeling and Expansion of Current Leased Space
Request received: 5/26/2016
Contact Person: Carlos Ruiz, Dir. of Facilities Mgmt. 404-616-0588
Determination: Non-reviewable as proposed **Determination Date:** 7/5/2016

DET2016116 East Georgia Regional Medical Center, Inc.
Replacement of Cardiac Cath / Special Procedures Equipment
Request received: 5/31/2016
Contact Person: V. Paul Theriot, CEO 912-486-1500
Determination: Pending

DET2016117 George West Mental Health Foundation
Personal Care Home Exemption
Request received: 5/31/2016
Contact Person: Laura Sellers, VP of Operations 678-686-5910
Determination: Non-reviewable as proposed **Determination Date:** 7/12/2016

DET2016118 Shepherd Center, Inc.
Capital Expenditures to Acquire Existing Medical Office Building
Request received: 6/3/2016
Contact Person: Gary R. Ulicny, President, CEO 404-350-7311
Determination: Non-reviewable as proposed **Determination Date:** 7/12/2016

DET2016119 Piedmont Henry Hospital, Inc.
Conversion of Fitness Center into Minor Treatment Space
Request received: 6/7/2016
Contact Person: Sherry Henderson, CFO 678-604-5414
Determination: Non-reviewable as proposed **Determination Date:** 7/12/2016

DET2016120 UHS of SummitRidge, LLC d/b/a SummitRidge Hospital
Addition of 10 Beds
Request received: 6/9/2016
Contact Person: Tim Merritt, CEO 678-442-5900
Determination: Non-reviewable as proposed **Determination Date:** 7/13/2016

DET2016121 University Health Services, Inc.
Replacement of CON-Authorized CT Scanner
Request received: 6/13/2016
Contact Person: Edward L. Burr, Chief Admin Offcr 706-774-8063
Determination: Pending

DET2016122 Gateway Gardens Assisted Living and Memory Care
Assisted Living Community for Private Pay Residents
Request received: 6/13/2016

Contact Person: Richard Combs, Mmbr/Prtnr 770-330-9851
Determination: Pending

DET2016123 Grady Memorial Hospital

Imaging Equipment Replacements

Request received: 6/13/2016

Contact Person: Carlos F. Ruiz, Dir, Fac Mgmt 404-616-0588

Determination: Pending

DET2016124 Celebrity Body Sculpting & Cosmetic Surgery Center, LLC

Develop Physician Office-Based Cosmetic Ambulatory Surgical Suite

Request received: 6/16/2016

Contact Person: John Holmes, Administrator 404-664-4549

Determination: Pending

DET2016125 SunBridge Retirement Care Associates, LLC

Relocation of Nursing Facility

Request received: 6/17/2016

Contact Person: Natalie Holland, VP, Dvlpmnt 410-498-8166

Determination: Pending

DET2016126 Emory University d/b/a Emory University Orthopaedic & Spine Hospital

Surgical Suite Expansion

Request received: 6/17/2016

Contact Person: June Connor, RN, MN, NE-BC, COO/CNO 404-686-8925

Determination: Pending

DET2016127 University Health Services, Inc.

Relocation of 20 Skilled Nursing Facility Beds

Request received: 6/20/2016

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

Determination: Pending

DET2016128 Macon Orthopaedic and Hand Center, P. A. d/b/a Macon Outpatient Surgery

Renovation of Existing Space

Request received: 6/23/2016

Contact Person: William Lindsey, CEO 478-254-5301

Determination: Pending

DET2016129 Kennestone Hospital, Inc, d/b/a WellStar Kennestone Hospital

Relocation of Imaging Equipment

Request received: 6/23/2016

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

Determination: Pending

DET2016130 Prime Healthcare Foundation d/b/a Southern Regional, LLC

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 6/23/2016

Contact Person: Charlotte W. Dupre, CEO 770-909-2594

Determination: Pending

DET2016131 Woolfson Ambulatory Surgery Center, LLC

PC Conversion to LLC

Request received: 6/30/2016

Contact Person: Deepak Jeyaram, Attorney 678-325-3872

Determination: Pending

DET2016132 Upson County Hospital, Inc. d/b/a Upson Regional Medical Center

Construction of Medical Office Building

Request received: 7/6/2016

Contact Person: Tripp Penn, CEO 706-647-8111 ext. 1559

Determination: Pending

DET2016133 Southeastern Regional Medical Center, Inc.

Renovation of 4 Exam Rooms

Request received: 7/8/2016

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

Determination: Pending

DET2016134 Coastal Health Centers, Inc., Summerhill Senior Living

Renovation of Existing Nursing Facility Below CON Threshold

Request received: 7/11/2016

Contact Person: Chip Davis, CFO 478-988-1294

Determination: Pending

DET2016135 Dogwood Forest of Acworth

Increase in Beds to 120

Request received: 7/15/2016

Contact Person: Jeanette Yosanovich, Admin 678-566-0034

Determination: Pending

DET2016136 Coffee Regional Medical Center

Replacement of MRI Unit

Request received: 7/18/2016

Contact Person: Vicki Lewis, CEO 912-383-5620

Determination: Pending

Requests for Extended Implementation/Effective Period

2013070 MCG Health, Inc. d/b/a Georgia Regents Medical Center

Renovation of 7th Floor South Wing

Request to extend Completion Date

Site: 1120 15th Street, Augusta (Richmond)

Project Approved: 5/1/2014

Request Received: 5/10/2016

Contact: Jon Graybeal, Project Mgr (706-721-7221)

Approved Cost: \$4,176,888

Determination: Approved, 6/20/2016

Extended Mandatory Completion Date: 5/1/2017

2013055 Cobb Hospital, Inc., d/b/a WellStar Cobb Hospital

Establish a Diagnostic Center

Request to extend Performance Period

Site: Winchester Pkwy & S. Atlanta Road (Cobb)

Project Approved: 1/27/2014

Request Received: 6/23/2016

Contact: April Austin, Mgr., Strategic Planning (470-644-0057)

Approved Cost: \$8,930,573

Determination: Approved, 7/5/2016

Extended Mandatory Completion Date: 8/1/2017

2014035 Meadows Regional Medical Center

Expansion of Medical Oncology/Chemotherapy Service

Request to extend Completion Date

Site: One Meadows Parkway, Vidalia (Toombs)

Project Approved: 1/20/2015

Request Received: 6/30/2016

Contact: J. Alan Kent, President and CEO (912-535-5827)

Approved Cost: \$8,383,480

Determination: Approved, 7/5/2016

Extended Mandatory Completion Date: 3/31/2017

2013041 Grady Memorial Hospital Corporation d/b/a Grady Health System

Renovation and Expansion of Emergency Department

Request to extend Completion Date

Site: 80 Jesse Hill Drive, Atlanta (Fulton)

Project Approved: 1/16/2014

Request Received: 7/6/2016

Contact: Stephen Vault, Director, Planning (404-616-8470)

Approved Cost: \$73,994,670

Determination: Approved, 7/7/2016

Extended Mandatory Completion Date: 6/16/2017

2014034 CorrectHealth GDC, LLC

Cost Overrun for GA2011043

Request to extend Completion Date

Site: 1700 Bostick Circle, Hardwick (Baldwin)

Project Approved: 12/19/2014

Request Received: 7/18/2016

Contact: Carlo Musso, M.D., President (770-692-4750)

Approved Cost: \$7,414,949

Determination: Pending

Need Projection Analyses

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

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

2021 Non Special MRT Need Projection – Posted 6/28/2016

2021 PET Need Projection – Posted 6/28/2016

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

2020 Rehab Need Projection – Posted 3/29/2016

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

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

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

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

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

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

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

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

Facility Name	County	Survey Year	Survey Due
Annual Hospital Questionnaire and Addenda (Survey Years 2012 thru 2014)			
Bacon County Hospital	Bacon	2012	3/9/2013
Bacon County Hospital	Bacon	2014	3/6/2015
Burke Medical Center	Burke	2012	3/9/2013
Calhoun Memorial Hospital	Calhoun	2012	3/9/2013
Candler County Hospital	Candler	2012	3/9/2013
Candler County Hospital	Candler	2013	3/14/2014
Candler County Hospital	Candler	2014	3/6/2015
Charlton Memorial Hospital	Charlton	2012	3/9/2013

Charlton Memorial Hospital	Charlton	2014	3/6/2015
Fannin Regional Hospital	Fannin	2014	3/6/2015
Georgia Regional Hospital at Savannah	Chatham	2012	3/9/2013
Georgia Regional Hospital at Savannah	Chatham	2013	3/14/2014
Georgia Regional Hospital-Atlanta	DeKalb	2012	3/9/2013
Georgia Regional Hospital-Atlanta	DeKalb	2014	3/6/2015
Irwin County Hospital	Irwin	2012	3/9/2013
Irwin County Hospital	Irwin	2013	3/14/2014
Irwin County Hospital	Irwin	2014	3/6/2015
Landmark Hospital of Savannah	Chatham	2014	3/6/2015
Memorial Hospital of Bainbridge	Decatur	2014	3/6/2015
North Georgia Medical Center	Gilmer	2013	3/14/2014
North Georgia Medical Center	Gilmer	2014	3/6/2015
Northwest Georgia Regional Hospital	Floyd	2012	3/9/2013
Northwest Georgia Regional Hospital	Floyd	2013	3/14/2014
Northwest Georgia Regional Hospital	Floyd	2014	3/6/2015
Pioneer Community Hospital of Early	Early	2013	3/14/2014
Pioneer Community Hospital of Early	Early	2014	3/6/2015
Southern Crescent Hospital for Specialty Care	Clayton	2012	3/9/2013
Southern Crescent Hospital for Specialty Care	Clayton	2014	3/6/2015
Southwestern State Hospital	Thomas	2012	3/9/2013
Warm Springs Medical Center	Meriwether	2012	3/9/2013
Wildwood Lifestyle Center & Hospital	Dade	2014	3/6/2015
Wills Memorial Hospital	Wilkes	2014	3/6/2015

Annual Nursing Home Questionnaire (Survey Years 2012 thru 2014)

Anderson Mill Health and Rehabilitation Center	Cobb	2012	9/20/2012
Anderson Mill Health and Rehabilitation Center	Cobb	2013	9/20/2013
Anderson Mill Health and Rehabilitation Center	Cobb	2014	9/20/2014
Bell Minor Home, The	Hall	2012	9/20/2012
Bell Minor Home, The	Hall	2013	9/20/2013
Bell Minor Home, The	Hall	2014	9/20/2014
Briarcliff Haven Healthcare And Rehabilitation Center	DeKalb	2013	9/20/2013
Briarcliff Haven Healthcare And Rehabilitation Center	DeKalb	2014	9/20/2014
Brown's Health & Rehabilitation Center	Bulloch	2012	9/20/2012
Brown's Health & Rehabilitation Center	Bulloch	2013	9/20/2013
Brown's Health & Rehabilitation Center	Bulloch	2014	9/20/2014
Bryant Health And Rehabilitation Center Inc	Bleckley	2013	9/20/2013
Bryant Health And Rehabilitation Center Inc	Bleckley	2014	9/20/2014
Carl Vinson Skilled Nursing Home	Laurens	2012	9/20/2012
Carl Vinson Skilled Nursing Home	Laurens	2013	9/20/2013
Carl Vinson Skilled Nursing Home	Laurens	2014	9/20/2014
Chatsworth Health Care Center	Murray	2013	9/20/2013
Chatsworth Health Care Center	Murray	2014	9/20/2014
College Park Health Care Center	Fulton	2012	9/20/2012
College Park Health Care Center	Fulton	2014	9/20/2014
Cook Senior Living Center	Cook	2012	9/20/2012
Dade Health And Rehab	Dade	2014	9/20/2014
Eastview Nursing Center	Bibb	2012	9/20/2012
Eastview Nursing Center	Bibb	2013	9/20/2013
Eastview Nursing Center	Bibb	2014	9/20/2014
Etowah Landing	Floyd	2013	9/20/2013
Etowah Landing	Floyd	2014	9/20/2014
Etowah Landing Care And Rehabilitation Center	Floyd	2012	9/20/2012
Fox Glove Center	Fulton	2014	9/20/2014

Ga Regional Atlanta LTC	DeKalb	2014	9/20/2014
Georgia Regional Atlanta ICF/MR	DeKalb	2012	9/20/2012
Georgia Regional Atlanta ICF/MR	DeKalb	2013	9/20/2013
Georgia Regional Atlanta ICF/MR	DeKalb	2014	9/20/2014
Gilmer Nursing Home	Gilmer	2013	9/20/2013
Gilmer Nursing Home	Gilmer	2014	9/20/2014
Golden Living Center - Dunwoody	Fulton	2013	9/20/2013
Golden Living Center - Dunwoody	Fulton	2014	9/20/2014
Golden LivingCenter - Glenwood	DeKalb	2013	9/20/2013
Golden LivingCenter - Glenwood	DeKalb	2014	9/20/2014
Goodwill Nursing Home Inc	Bibb	2012	9/20/2012
Goodwill Nursing Home Inc	Bibb	2013	9/20/2013
Goodwill Nursing Home Inc	Bibb	2014	9/20/2014
Grace Healthcare Of Tucker	DeKalb	2012	9/20/2012
Grace Healthcare Of Tucker	DeKalb	2013	9/20/2013
Grace Healthcare Of Tucker	DeKalb	2014	9/20/2014
Heardmont Nursing Home	Elbert	2014	9/20/2014
Hill Haven Nursing Home	Jackson	2013	9/20/2013
Hill Haven Nursing Home	Jackson	2014	9/20/2014
Hutcheson Medical Center	Catoosa	2012	9/20/2012
Hutcheson Medical Center	Catoosa	2013	9/20/2013
Hutcheson Medical Center	Catoosa	2014	9/20/2014
Jeffersonville Health &Rehab	Twiggs	2014	9/20/2014
Kindred Transitional Care and Rehabilitation - Lafayette	Fayette	2012	9/20/2012
Kindred Transitional Care and Rehabilitation - Lafayette	Fayette	2013	9/20/2013
Kindred Transitional Care and Rehabilitation - Lafayette	Fayette	2014	9/20/2014
LaGrange Nursing & Rehabilitation Center	Troup	2013	9/20/2013
LaGrange Nursing & Rehabilitation Center	Troup	2014	9/20/2014
Legacy Nursing & Rehabilitation Center	Fulton	2013	9/20/2013
Legacy Nursing & Rehabilitation Center	Fulton	2014	9/20/2014
Life Care Center of Lawrenceville	Gwinnett	2014	9/20/2014
Manor Care Rehabilitation Center - Decatur	DeKalb	2012	9/20/2012
Manor Care Rehabilitation Center - Decatur	DeKalb	2013	9/20/2013
Manor Care Rehabilitation Center - Decatur	DeKalb	2014	9/20/2014
Manor Care Rehabilitation Center - Marietta	Cobb	2012	9/20/2012
Manor Care Rehabilitation Center - Marietta	Cobb	2013	9/20/2013
Manor Care Rehabilitation Center - Marietta	Cobb	2014	9/20/2014
Molena Health & Rehab, LLC	Pike	2014	9/20/2014
Nancy Hart Nursing Center	Elbert	2013	9/20/2013
Nancy Hart Nursing Center	Elbert	2014	9/20/2014
New London Health Center	Gwinnett	2012	9/20/2012
New London Health Center	Gwinnett	2013	9/20/2013
New London Health Center	Gwinnett	2014	9/20/2014
Northwest Georgia Regional Hospital ICF/MR	Floyd	2012	9/20/2012
Northwest Georgia Regional Hospital ICF/MR	Floyd	2013	9/20/2013
Northwest Georgia Regional Hospital ICF/MR	Floyd	2014	9/20/2014
Oceanside Nursing & Rehab Center	Chatham	2014	9/20/2014
Palemon Gaskins Memorial Nursing Home	Irwin	2012	9/20/2012
Palemon Gaskins Memorial Nursing Home	Irwin	2013	9/20/2013
Palemon Gaskins Memorial Nursing Home	Irwin	2014	9/20/2014
Parkview Manor Nursing & Rehabilitation Center	Fulton	2012	9/20/2012
Pecan Manor-Central State	Baldwin	2012	9/20/2012
Pecan Manor-Central State	Baldwin	2013	9/20/2013
Pecan Manor-Central State	Baldwin	2014	9/20/2014

Phoenix Center - Central State	Baldwin	2013	9/20/2013
Phoenix Center - Central State	Baldwin	2014	9/20/2014
Piedmont Hall ICF/MR - Central State	Baldwin	2012	9/20/2012
Piedmont Hall ICF/MR - Central State	Baldwin	2013	9/20/2013
Piedmont Hall ICF/MR - Central State	Baldwin	2014	9/20/2014
Pinehill Nursing Center, Inc	Dooly	2014	9/20/2014
Pinewood Nursing Center	Grady	2014	9/20/2014
Providence Healthcare of Thomaston	Upson	2014	9/20/2014
River Towne Center	Muscogee	2013	9/20/2013
River Towne Center	Muscogee	2014	9/20/2014
Rose Haven Nursing Facility	Thomas	2012	9/20/2012
Rose Haven Nursing Facility	Thomas	2013	9/20/2013
Rose Haven Nursing Facility	Thomas	2014	9/20/2014
Salude - The Art of Recovery	Gwinnett	2014	9/20/2014
Savannah Healthcare and Rehabilitation Center	Chatham	2013	9/20/2013
Savannah Rehab & NursingCenter	Chatham	2012	9/20/2012
Savannah Square Health Center	Chatham	2012	9/20/2012
Savannah Square Health Center	Chatham	2013	9/20/2013
Savannah Square Health Center	Chatham	2014	9/20/2014
Scepter Health & Rehab of Snellville, LLC	Gwinnett	2012	9/20/2012
Scepter Health & Rehab of Snellville, LLC	Gwinnett	2013	9/20/2013
Scepter Health & Rehab of Snellville, LLC	Gwinnett	2014	9/20/2014
Shamrock Nursing & Rehabilitation Center	Laurens	2013	9/20/2013
Shamrock Nursing & Rehabilitation Center	Laurens	2014	9/20/2014
Signature Healthcare at Tower Road	Cobb	2014	9/20/2014
Signature Healthcare of Buckhead	Fulton	2012	9/20/2012
Signature Healthcare of Buckhead	Fulton	2013	9/20/2013
Signature Healthcare of Buckhead	Fulton	2014	9/20/2014
Signature Healthcare of Savannah	Chatham	2014	9/20/2014
Southland Healthcare And Rehabilitation Center	Laurens	2013	9/20/2013
Thomson Health And Rehabilitation	McDuffie	2014	9/20/2014
Tower Road Healthcare and Rehabilitation Center	Cobb	2013	9/20/2013
Westminster Commons	Fulton	2012	9/20/2012
Westview Nursing & Rehabilitation Center	Chatham	2014	9/20/2014
Willowwood Nursing Center	Hall	2013	9/20/2013
Willowwood Nursing Center	Hall	2014	9/20/2014
Woodlands Health Care	Liberty	2014	9/20/2014

Cardiac Catheterization Services Survey (Survey Years 2011 thru 2013)

Coffee Regional Medical Center	Coffee	2011	7/13/2011
Hutcheson Medical Center	Catoosa	2011	7/13/2011

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

Advanced Aesthetics Surgicenter	FAYETTE	2012	3/25/2013
Afa Ambulatory Surgery Center	BIBB	2013	3/14/2014
Afa Ambulatory Surgery Center	BIBB	2014	3/6/2015
Akstein Eye Center, P.c.	CLAYTON	2013	3/14/2014
ALPHARETTA HEAD AND NECK SURGERY CENTER	FULTON	2013	3/14/2014
Ambulatory Laser & Surgery Ctr	CLAYTON	2012	3/25/2013
Ambulatory Laser & Surgery Ctr	CLAYTON	2013	3/14/2014
Ambulatory Laser & Surgery Ctr	CLAYTON	2014	3/6/2015
Ambulatory Plastic Surgery Center, Inc	MUSCOGEE	2014	3/6/2015
AOS Surgery Center	Richmond	2014	3/6/2015
AOS Surgery Center	Richmond	2014	3/6/2015
Associates Physicians Asc	BIBB	2012	3/25/2013
Associates Physicians Asc	BIBB	2013	3/14/2014

Associates Physicians Asc	BIBB	2014	3/6/2015
Associates Surgery Center, Inc	Bibb	2013	3/14/2014
Athens Plastic Surgery Center	CLARKE	2012	3/25/2013
Athens Plastic Surgery Center	CLARKE	2013	3/14/2014
Athens Plastic Surgery Center	CLARKE	2014	3/6/2015
Atlanta Endoscopy Center, Ltd.	DEKALB	2013	3/14/2014
Atlanta Eye International Surgery Center	Fulton	2014	3/6/2015
Atlanta Orthopaedic Surgery Center	Fulton	2013	3/14/2014
Atlanta Orthopaedic Surgery Center	Fulton	2013	3/14/2014
Atlanta Orthopaedic Surgery Center	Fulton	2014	3/6/2015
Atlanta South Endoscopy Center, Llc	CLAYTON	2013	3/14/2014
Atlanta Sports Medicine Surgery Center	FULTON	2014	3/6/2015
Atlanta Surgical Center	FULTON	2013	3/14/2014
Atlanta Surgical Center	FULTON	2014	3/6/2015
Atlanta West Endoscopy Center, Llc	DOUGLAS	2012	3/25/2013
Augusta Ctr For Foot & Ankle	RICHMOND	2012	3/25/2013
Augusta Urology Surgicenter, Llc	RICHMOND	2013	3/14/2014
Azalea Surgery Center	BROOKS	2013	3/14/2014
Azalea Surgery Center	BROOKS	2014	3/6/2015
Bowman Pain Management, Pc	BIBB	2012	3/25/2013
Brookstone Ambulatory Surgery Center	Muscogee	2012	3/25/2013
Brunswick Pain Treatment Center, Llc	GLYNN	2013	3/14/2014
Brunswick Pain Treatment Center, Llc	GLYNN	2014	3/6/2015
Carpus Surgery Center	Cobb	2014	3/6/2015
Center For Plastic Surgery	FULTON	2014	3/6/2015
Children's Healthcare of Atlanta Surgery, Meridian Mark	Fulton	2012	3/25/2013
Clayton Cataract and Laser Surgery Center	Clayton	2013	3/14/2014
Clayton Cataract and Laser Surgery Center	Clayton	2014	3/6/2015
Coastal Empire Plastic Surgery	CHATHAM	2014	3/6/2015
Coosa Procedure Center, Llc	FLOYD	2014	3/6/2015
Dennis Surgery Center, INC	Fulton	2013	3/14/2014
Dennis Surgery Center, INC	Fulton	2014	3/6/2015
Dublin Orthopaedics Asc, Inc	LAURENS	2013	3/14/2014
Dublin Orthopaedics Asc, Inc	LAURENS	2014	3/6/2015
E.n.t. Surg Ctr Of Central Ga	HOUSTON	2013	3/14/2014
ELO Outpatient Surgery Center	Bibb	2013	3/14/2014
ELO Outpatient Surgery Center	Bibb	2014	3/6/2015
Endoscopy Center, LILC The	Chatham	2014	3/6/2015
Endoscopy Ctr Of Coastal Ga	CHATHAM	2014	3/6/2015
ENT Surgical Center	CHATHAM	2014	3/6/2015
Eye Surgery Center Of Albany, Llc	DOUGHERTY	2012	3/25/2013
Eye Surgery Center Of Albany, Llc	DOUGHERTY	2014	3/6/2015
EYE SURGERY CENTER OF GEORGIA, LLC	FULTON	2014	3/6/2015
G.I. Endoscopy Center	CLAYTON	2014	3/6/2015
Gainesville Foot And Ankle Surgery Center, Pc	HALL	2013	3/14/2014
Gainesville Foot And Ankle Surgery Center, Pc	HALL	2014	3/6/2015
Gainesville Urology Asc, Llc	HALL	2014	3/6/2015
Gastroenterology Endoscopy Ctr, Inc	FULTON	2013	3/14/2014
Gastroenterology Endoscopy Ctr, Inc	FULTON	2014	3/6/2015
Georgia Pain Surg Ctr, Inc	COBB	2012	3/25/2013
Georgia Surgical Centers- South	CLAYTON	2012	3/25/2013
Houston Lake Surgery Center	HOUSTON	2012	3/25/2013
Institute For Corrective Surgery of Foot & Ankle, Inc	WARE	2013	3/14/2014
ISPM ASC at Camp Creek	Fulton	2014	3/6/2015

ISPM ASC AT COVINGTON, LLC	NEWTON	2012	3/25/2013
Limestone Surgery Center, LLC	HALL	2014	3/6/2015
Locust Grove Endo Center	HENRY	2014	3/6/2015
Marietta Eye Surgery	COBB	2013	3/14/2014
Midtown Urology Surgical Center	FULTON	2014	3/6/2015
Neurological Institute Ambulatory Surgery Center, LLC	Chatham	2014	3/6/2015
Newton Ambulatory Surgical Center	NEWTON	2012	3/25/2013
Newton Ambulatory Surgical Center	NEWTON	2013	3/14/2014
Newton Ambulatory Surgical Center	NEWTON	2014	3/6/2015
North Columbus Surgery Center, LLC	MUSCOGEE	2012	3/25/2013
North Georgia Institute For Wound Care, Llc	FORSYTH	2012	3/25/2013
North Georgia Institute For Wound Care, Llc	FORSYTH	2013	3/14/2014
North Georgia Institute For Wound Care, Llc	FORSYTH	2014	3/6/2015
Northeast Georgia Urological Surgery Center, Llc	HALL	2012	3/25/2013
Northeast Georgia Urological Surgery Center, Llc	HALL	2013	3/14/2014
Northeast Georgia Urological Surgery Center, Llc	HALL	2014	3/6/2015
Northside Foot & Ankle O P Sc	HALL	2013	3/14/2014
Northside Foot & Ankle Outpat	GWINNETT	2012	3/25/2013
Northside Foot & Ankle Outpat	GWINNETT	2013	3/14/2014
Northside Surgery Center, Inc.	FULTON	2014	3/6/2015
Northwest ENT Surgery Center	Cherokee	2012	3/25/2013
Optim Surgery Center	Chatham	2014	3/6/2015
Outpatient Orthopedic Surgery Center, Llc	BULLOCH	2013	3/14/2014
Outpatient Orthopedic Surgery Center, Llc	BULLOCH	2014	3/6/2015
Pain Care Center of Georgia	Henry	2012	3/25/2013
Pain Clinic Of AIMR, P.C.	FULTON	2013	3/14/2014
Pain Specialty Center Of Atl	FULTON	2012	3/25/2013
Pain Specialty Center Of Atl	FULTON	2013	3/14/2014
Paulsen Street Surgery Center	Chatham	2014	3/6/2015
Peach State Surgical Centers, Inc	HOUSTON	2012	3/25/2013
Peach State Surgical Centers, Inc	HOUSTON	2013	3/14/2014
Peach State Surgical Centers, Inc	HOUSTON	2014	3/6/2015
Perimeter Surgery Center of Atlanta	Fulton	2013	3/14/2014
Perimeter Surgery Center of Atlanta	Fulton	2014	3/6/2015
Planned Parenthood Reproductive Health Services, Inc.	Richmond	2012	3/25/2013
Planned Parenthood Reproductive Health Services, Inc.	Richmond	2013	3/14/2014
Plastic & Reconstructive Surgery Center, Pc	RICHMOND	2013	3/14/2014
Plastic & Reconstructive Surgery Center, Pc	RICHMOND	2014	3/6/2015
Plastic Surgery Ctr Land, The	CHATHAM	2013	3/14/2014
Premier Surgery Center	Glynn	2014	3/6/2015
Renue Surgery Center of Waycross, LLC	Ware	2013	3/14/2014
Rome Endoscopy Ctr Inc, The	FLOYD	2012	3/25/2013
Rome Endoscopy Ctr Inc, The	FLOYD	2013	3/14/2014
Rome Endoscopy Ctr Inc, The	FLOYD	2014	3/6/2015
Rome Foot And Ankle Surgery Center	FLOYD	2012	3/25/2013
Rome Foot And Ankle Surgery Center	FLOYD	2013	3/14/2014
Rome Foot And Ankle Surgery Center	FLOYD	2014	3/6/2015
Rome Surgical Center, P C	FLOYD	2013	3/14/2014
Rome Surgical Center, P C	FLOYD	2014	3/6/2015
Samson Pain Center, Pc	CHEROKEE	2014	3/6/2015
Schulze Surgery Center, Inc.	Chatham	2014	3/6/2015
Seaside Surgical, Llc	GLYNN	2014	3/6/2015
Skin Cancer Specialists Surgery Center	Cobb	2014	3/6/2015
South Georgia Endoscopy Center	WARE	2013	3/14/2014

South Georgia Surgery Center (Brunswick)	GLYNN	2013	3/14/2014
Southeast Treatment Center, Llc	CAMDEN	2012	3/25/2013
Southeast Treatment Center, Llc	CAMDEN	2013	3/14/2014
Southeastern Pain Ambulatory Surgery Center, Llc	FULTON	2014	3/6/2015
Summerville Surgical Center	Richmond	2014	3/6/2015
Surgery Center of Athens	Clarke	2012	3/25/2013
The Graivier Center	FULTON	2013	3/14/2014
Tiftarea Endoscopy Center, Inc	TIFT	2013	3/14/2014
Tiftarea Endoscopy Center, Inc	TIFT	2014	3/6/2015
Urology Associates Surgery Center, Llc	COBB	2013	3/14/2014
Urology Center Of Georgia Llc	BIBB	2012	3/25/2013
Urology Institute Asc, The	THOMAS	2012	3/25/2013
Urology Institute Asc, The	THOMAS	2013	3/14/2014
Urology Specialists Surgery Center	Bibb	2013	3/14/2014
Urology Surgery Center of Albany	Dougherty	2013	3/14/2014
Urology Surgery Center of Albany	Dougherty	2014	3/6/2015
Urology Surgery Center Of Savannah, Lp	CHATHAM	2013	3/14/2014
Valdosta Foot & Ankle Surgery	LOWNDES	2012	3/25/2013
Valdosta Foot & Ankle Surgery	LOWNDES	2013	3/14/2014
Valdosta Foot & Ankle Surgery	LOWNDES	2014	3/6/2015
West Georgia Endoscopy Center, Llc	CARROLL	2013	3/14/2014
West Paces Ambulatory Surgical Center, LLC	FULTON	2012	3/25/2013
West Paces Ambulatory Surgical Center, LLC	FULTON	2013	3/14/2014
West Paces Ambulatory Surgical Center, LLC	FULTON	2014	3/6/2015

Home Health Agency Survey (Survey Years 2012 thru 2014)

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

Hospital Financial Survey (Survey Years 2011 thru 2013)

Charlton Memorial Hospital	Charlton	2011	7/13/2012
Charlton Memorial Hospital	Charlton	2012	7/26/2013
Emory Rehabilitation Hospital	DeKalb	2013	7/31/2014
Mountain Lakes Medical Center	Rabun	2011	7/13/2012
Mountain Lakes Medical Center	Rabun	2012	7/26/2013
Pioneer Community Hospital of Early	Early	2013	7/31/2014

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

Athens Regional Medical Center	Clarke	2013	
Georgia Regents Medical Center	Richmond	2013	
South Georgia Medical Center	Lowndes	2013	

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

Piedmont Mountainside Medical Center	Pickens	2012	
Piedmont Newnan Hospital	Coweta	2012	

Southeast Georgia Health System-Camden Campus	Camden	2013	5/16/2014
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Radiation Therapy Services Survey (Survey Years 2012 thru 2014)

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

Indigent and Charity Care Shortfalls

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

Facility Name	County	Year	Shortfall Due	Service
Brookstone Surgical Center, LLC	Muscogee	2013	44,631.52	Ambulatory Surgery Center
CPMSC Canton	Cherokee	2014	39,426.60	Ambulatory Surgery Center
GA Urology, PA Cobb Ambulatory Surgery Center	Cobb	2014	14,433.70	Ambulatory Surgery Center
Interventional Spine and Pain Management Ambulatory Surgical Center	Rockdale	2013	70,825.83	Ambulatory Surgery Center
Optim Surgery Center	Chatham	2014	2,945,040.80	Ambulatory Surgery Center
Orthocare Surgery Center, LLC	Dougherty	2014	22,894.00	Ambulatory Surgery Center
Schulze Surgery Center, Inc.	Chatham	2012	29,475.08	Ambulatory Surgery Center
Schulze Surgery Center, Inc.	Chatham	2013	4,838.07	Ambulatory Surgery Center
Southlake Ambulatory Surgery Center, LLP	Clayton	2014	124,001.71	Ambulatory Surgery Center
Urology Specialists Surgery Center	Bibb	2014	188,646.10	Ambulatory Surgery Center
Amicita Home Health	Early	2014	1,539.66	Home Health Agency
AseraCare Home Health	Fulton	2013	14,681.28	Home Health Agency
Georgia Home Health	Fulton	2014	35,647.87	Home Health Agency
Island Health Care	Chatham	2014	20,912.29	Home Health Agency
Suncrest Home Health	Newton	2014	10,525.87	Home Health Agency
Suncrest Home Health	Fulton	2014	18,318.91	Home Health Agency
SunCrest Home Health - Chatham	Chatham	2014	7,253.38	Home Health Agency
PET Imaging Center of Savannah	Chatham	2013	17,633.10	PET Services
PET Imaging Center of Savannah	Chatham	2014	17,397.30	PET Services

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

CERTIFICATE OF NEED FILING REQUIREMENTS

Letters of Intent

O.C.G.A. 31-6-40(b) provides that:

Any person proposing to develop or offer a new institutional health service or health care facility shall, before commencing such activity, submit a letter of intent and an application to the department and obtain a certificate of need in the manner provided in this chapter unless such activity is excluded from the scope of this chapter.

O.C.G.A. 31-6-43(a) further provides that:

At least 30 days prior to submitting an application for a certificate of need for clinical health services, a person shall submit a letter of intent to the department. The department shall provide by rule a process for submitting letters of intent and a mechanism by which applications may be filed to compete with and be reviewed comparatively with proposals described in submitted letters of intent.

All parties interested in applying for a certificate of need for new institutional health services **MUST NOTIFY THE DEPARTMENT 30 DAYS PRIOR TO FILING AN APPLICATION** of their intent to do so. This notice must be in writing and must contain the following information:

- Name and address of legal applicant;
- Person to whom inquiries may be addressed;
- Name, address of facility, if different from legal applicant;
- Proposed Project Site Location;
- Brief summary description of proposal;
- Proposed service area; and,
- Cost of the project.

The Department will not accept any letters of intent submitted by either telephone, facsimile or e-mail pursuant to Rule 111-2-2-.06(5).

Note: No CON application will be accepted without a previously filed Letter of Intent. The CON application must be submitted no later than 30 days after the Letter of Intent has been received by the Department.

Batching Review

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

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

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

Letters of Intent for services, facilities, or expenditures for which there is no specified batching cycle, or other applicable rule, may be filed at any time.

Batching Notifications— *Posted 6/28/2016 on DCH Website* Summer Batching Review Cycle Notifications

[PET](#)

[Adult Open Heart](#)

[Mega Voltage
Radiation Therapy](#)

[Psych/Substance
Abuse](#)

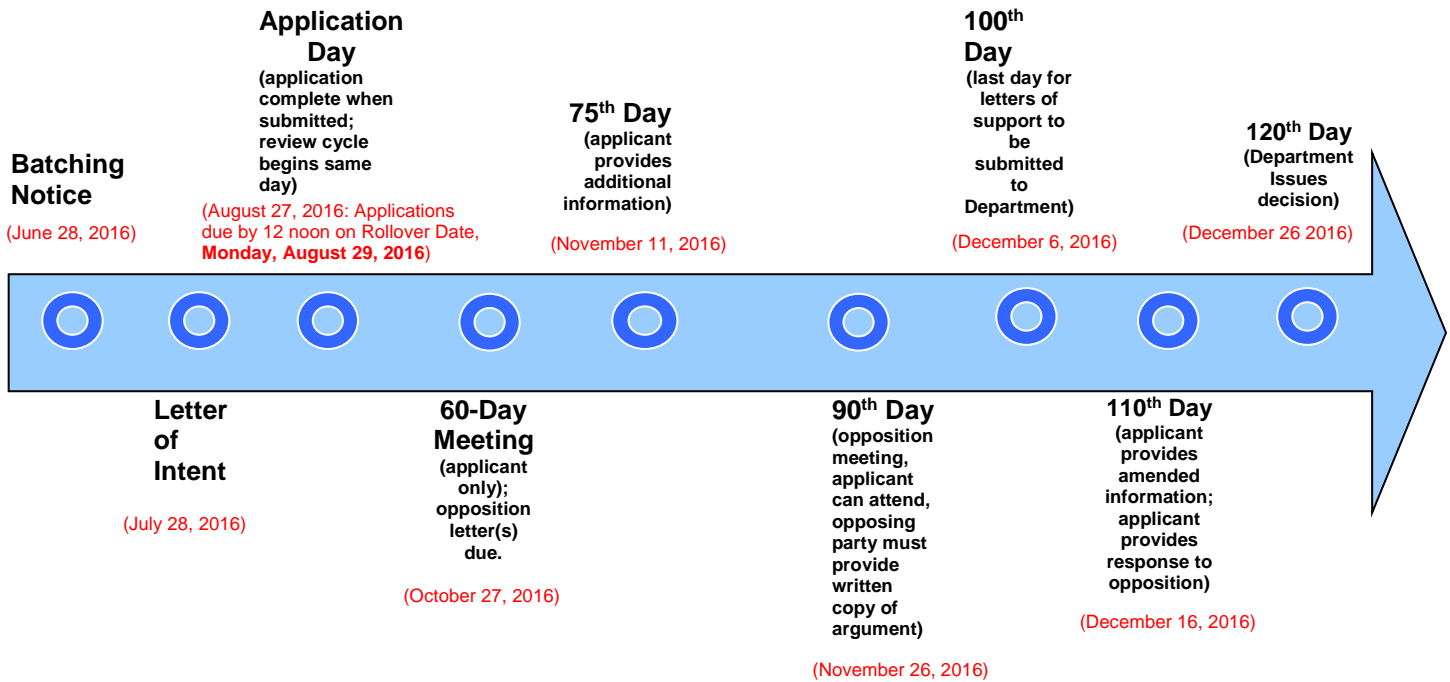
[Pediatric Cath/Open
Heart](#)

[Birthing Centers](#)

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

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

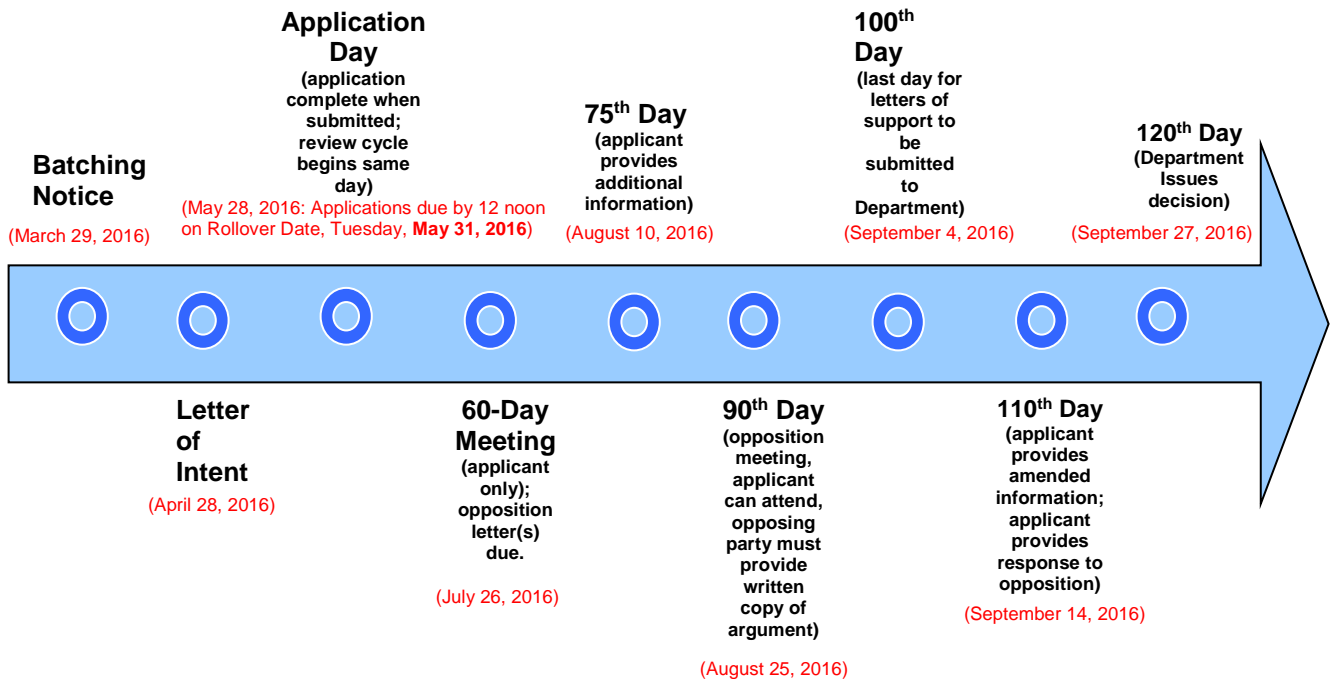
SUMMER CYCLE



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

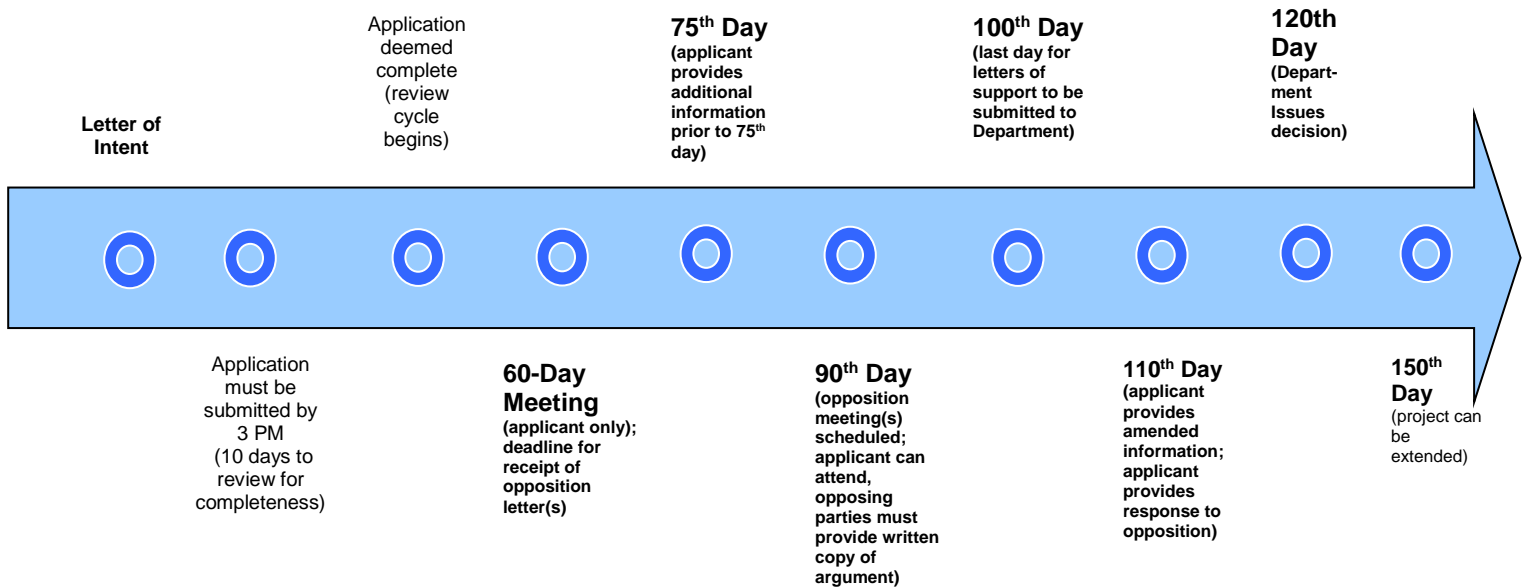
BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

SPRING CYCLE



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

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



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

Office of Health Planning Contact Information

For general questions related to the Office of Health Planning, questions concerning Health Planning surveys, indigent and charity care commitment shortfalls, and all other matters please contact Rachel L. King, J.D., Executive Director
(rking1@dch.ga.gov)

For questions concerning pending Certificate of Need applications please contact Bruce Henderson, Senior Reviewer
(bhenderson@dch.ga.gov)

For LNR/DET letters and for CON related matters please contact Roxana Tatman, Legal Director, Health Planning
(rtatman@dch.ga.gov)

Letters of Determination

The Department will require that a determination request be submitted for any proposed activity that may be exempt under O.C.G.A. 31-6. Such requests will be accepted only on the Department's Determination Request form with the required filing fee of \$250. Note: Requests for confirmation of the exemptions for a single specialty ambulatory surgical center or a joint venture ambulatory surgical center and equipment below the threshold are considered requests for a Letter of Nonreviewability ("LNR") and require a \$500 filing fee.

Requirements for Verification of Lawful Presence within the United States

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

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

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

Periodic Reporting Requirements

From June 1, 2016 until September 15, 2016, the Department, through the Office of Health Planning, is permitting facilities, currently not in compliance with mandated reporting requirements, an opportunity to complete outstanding surveys. Facilities currently not in compliance will receive a *Notification of Deficiencies* which includes details regarding their outstanding surveys, where surveys may be completed, and contact information for the Department.

To access an outstanding survey, please visit www.georgiahealthdata.info. If you are a facility and are unsure whether you have outstanding surveys, please visit www.georgiamap2care.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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William "Bill" C. Joy (Vice Chair)
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goldatty@bellsouth.net