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Office of Health Planning



GEORGIA DEPARTMENT
OF COMMUNITY HEALTH

CERTIFICATE OF NEED

Tracking And Appeals Report

September 7, 2016 – September 13, 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

LOI2016058 Northeast Georgia Medical Center

Development of an 18-Bed Intermediate Care Medical/Surgical Unit

Received: 8/15/2016 **Application must be submitted on: 9/14/2016**

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

Estimated Cost: \$6,500,000

LOI2016059 Piedmont Newnan Hospital

Renovation of Space to Add an Interventional Radiology Room and Cath Lab

Received: 8/18/2016 **Application must be submitted on: 9/19/2016**

Site: 745 Poplar Road, Newnan, GA 30265 (Coweta County)

Estimated Cost: \$4,400,000

LOI2016060 Augusta University Medical Center

Renovation of Existing Clinical Space within the Clinical Pathology Program

Received: 8/22/2016 **Application must be submitted on: 9/21/2016**

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

Estimated Cost: \$7,300,000

LOI2016062 Columbus Diagnostic Imaging Center, LLC

Relocation of Existing Outpatient Imaging Center and Replacement of MRI Unit

Received: 8/18/2016 **Application must be submitted on: 9/19/2016**

Site: 2131 Comer Avenue, Columbus, GA 31904 (Muscookee County)

Estimated Cost: \$1,640,000

LOI2016063 John D. Archbold Memorial Hospital

Replacement/Upgrade of Existing da Vinci Surgical System

Received: 8/26/2016 **Application must be submitted on: 9/26/2016**

Site: 915 Gordon Avenue, Thomasville, GA 31799 (Thomas County)

Estimated Cost: \$1,660,000

LOI2016064 The Medical Center of Central Georgia

Renovation of Existing Medical/Surgical Floor

Received: 9/1/2016 **Application must be submitted on: 10/3/2016**

Site: 777 Hemlock Street, Macon, GA 31201 (Bibb County)

Estimated Cost: \$7,700,000

LOI2016065 The Medical Center of Central Georgia

Renovation of Existing Surgical Space

Received: 9/1/2016 **Application must be submitted on: 10/3/2016**

Site: 777 Hemlock Street, Macon, GA 31201 (Bibb County)

Estimated Cost: \$7,500,000

LOI2016066 American Health Imaging of Sandy Springs

Acquisition of Second MRI Unit

Received: 9/7/2016 **Application must be submitted on: 10/7/2016**

Site: 6095 Barfield Road, Suite 100, Atlanta, GA 30328 (Fulton County)

Estimated Cost: \$1,800,000

Expired Letters of Intent

LOI2016055 Meadows Regional Cancer Center

Addition of Second Non-Special Mega Voltage Radiation Therapy Unit SSTR 9 - [Batching](#)

Received: 7/28/2016 **Application must be submitted on: 8/29/2016** (Rollover Date) by 12:00 noon

Site: 1 Meadows Parkway, Vidalia, GA 30474 (Toombs County)

Estimated Cost: \$4,500,000

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

CON Applications Withdrawn by Applicant

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 WITHDRAWN:

9/1/2016

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

Contact: John Salandi, CEO 912-298-1001

Estimated Cost: \$2,150,104

New CON Applications

2016-053 Emory Johns Creek Hospital

Development of a Radiology Observational Care and Clinical Decision Unit

Filed: 9/12/2016

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

Contact: Laurie Hansen, Assoc. Administrator 678-474-7012

Estimated Cost: \$11,900,000

Pending Review/Complete Applications

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

OPPOSITION FILED

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

Filed: 5/28/2016 Deemed Complete: 5/28/2016

60th Day Deadline: 7/26/2016

Decision Deadline: 9/24/2016

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: 5/28/2016 **Deemed Complete:** 5/28/2016

60th Day Deadline: 7/26/2016

Decision Deadline: 9/24/2016

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: 5/28/2016 **Deemed Complete:** 5/28/2016

60th Day Deadline: 7/26/2016

Decision Deadline: 9/24/2016

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

OPPOSITION FILED

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

2016-036 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

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 Deemed Complete: 9/8/2016

60th Day Deadline: 11/6/2016

Decision Deadline: 1/5/2017

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

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

Estimated Cost: \$10,234,045

2016-039 Tanner Medical Center - Carrollton

Acquisition of Second da Vinci Xi Surgical System

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

60th Day Deadline: 9/17/2016

Decision Deadline: 11/16/2016

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

Contact: Deborah Matthews, Chief Nursing Officer 770-812-9716

Estimated Cost: \$2,696,000

2016-040 Piedmont Newton Hospital

Renovation and Expansion of Emergency Department

Filed: 7/25/2016 Deemed Incomplete: 8/4/2016 Deemed Complete: 8/18/2016

60th Day Deadline: 10/16/2016

Decision Deadline: 12/15/2016

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

Contact: Troy Brooks, CFO 770-385-4426

Estimated Cost: \$8,680,000

2016-041 Tift Regional Medical Center

Relocation of Outpatient Rehabilitation Services to Medical Office Building

Filed: 7/27/2016 Deemed Complete: 8/10/2016

60th Day Deadline: 10/8/2016

Decision Deadline: 12/7/2016

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

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

Estimated Cost: \$8,653,100

2016-042 Northeast Georgia Medical Center

Replacement and Acquisition of da Vinci Xi Robotic Surgery System

Filed: 7/29/2016 Deemed Incomplete: 8/12/2016 Deemed Complete: 8/18/2016

60th Day Deadline: 10/16/2016

Decision Deadline: 12/15/2016

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

Contact: Linda Berger, Dir. of Planning 770-219-6631

Estimated Cost: \$4,045,000

2016-043 Doctors Hospital of Augusta

Expansion and Relocation of Emergency Department

Filed: 8/1/2016 Deemed Incomplete: 8/15/2016 Deemed Complete: 8/24/2016

60th Day Deadline: 10/22/2016

Decision Deadline: 12/21/2016

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

Contact: Chris Cosby, COO 706-651-6101

Estimated Cost: \$19,788,000

2016-044 Piedmont Atlanta Hospital

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

Filed: 8/1/2016 Deemed Complete: 8/15/2016
60th Day Deadline: 10/13/2016
Decision Deadline: 12/12/2016
Site: 1968 Peachtree Road NW, Atlanta, GA 30309 (Fulton County)
Contact: Sheryl Klink, CFO 404-605-5571
Estimated Cost: \$603,000,000

2016-045 Candler Hospital

Acquisition of a da Vinci Xi Surgical System
Filed: 8/5/2016 Deemed Complete: 8/19/2016
60th Day Deadline: 10/17/2016
Decision Deadline: 12/16/2016
Site: 5353 Reynolds Street, Savannah, GA 31405 (Chatham County)
Contact: Brad Trower, VP of Business Developm't 912-819-6557
Estimated Cost: \$2,277,845

2016-046 Saint Joseph's Hospital

Acquisition of a da Vinci Xi Surgical System
Filed: 8/5/2016 Deemed Complete: 8/18/2016
60th Day Deadline: 10/16/2016
Decision Deadline: 12/15/2016
Site: 11705 Mercy Boulevard, Savannah, GA 31419 (Chatham County)
Contact: Brad Trower, VP of Business Developm't 912-819-6557
Estimated Cost: \$2,277,845

2016-047 Southeastern Regional Medical Center

Expansion of Existing Radiation Therapy Services
Filed: 8/29/2016 Deemed Complete: 9/12/2016
60th Day Deadline: 11/10/2016
Decision Deadline: 1/9/2017
Site: 600 Celebrate Life Parkway, Newnan, GA 30265 (Coweta County)
Contact: David Kent, COO 770-400-6261
Estimated Cost: \$15,300,000

2016-048 Northside Hospital - Atlanta

Acquisition of a da Vinci Xi Robotic Surgical System
Filed: 8/29/2016 Deemed Complete: 9/12/2016
60th Day Deadline: 11/10/2016
Decision Deadline: 1/9/2017
Site: 1000 Johnson Ferry Road, Atlanta, GA 30342 (Fulton County)
Contact: Brian J. Toporek, Sr. Planner 404-851-6821
Estimated Cost: \$2,435,000

2016-049 Emanuel Medical Center

8-Bed Conversion to Existing Psych/Sub Abuse Adult Inpatient Program SSDR 9 - [Batching](#)
Filed: 8/29/2016 Deemed Complete: 8/29/2016
60th Day Deadline: 10/27/2016
Decision Deadline: 12/26/2016
Site: 117 Kite Road, Swainsboro, GA 30401 (Emanuel County)
Contact: Damien Scott, COO 478-289-1306
Estimated Cost: \$878,200

2016-050 Southern Regional Medical Center

Establish a 16-Bed Geriatric Psych/Sub Adult Inpatient Program SSDR 3 - [Batching](#)
Filed: 8/29/2016 Deemed Complete: 8/29/2016
60th Day Deadline: 10/27/2016
Decision Deadline: 12/26/2016
Site: 11 Upper Riverdale Road SW, Riverdale, GA 30274 (Clayton County)
Contact: Charlotte W. Dupre, CEO 770-909-2594
Estimated Cost: \$3,491,790

2016-051 Appling Healthcare System

10-Bed Expansion of Existing Psych/Sub Abuse Adult Inpatient Program SSCR 9 - [Batching](#)

Filed: 8/29/2016 Deemed Complete: 8/29/2016

60th Day Deadline: 10/27/2016

Decision Deadline: 12/26/2016

Site: 163 East Tollison Street, Baxley, GA 31515 (Appling County)

Contact: Raymond Leadbetter, Jr. CEO 912-367-9841

Estimated Cost: \$2,998,400

2016-052 Evans Memorial Hospital

Establish 10-Bed Adult Geriatric Inpatient Acute Psychiatric Unit SSCR 9 - [Batching](#)

Filed: 8/29/2016 Deemed Complete: 8/29/2016

60th Day Deadline: 10/27/2016

Decision Deadline: 12/26/2016

Site: 200 North River Street, Claxton, GA 30417 (Evans County)

Contact: Nikki Nesmith, CEO 912-739-2611

Estimated Cost: \$170,300

Recently Approved Applications

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

APPROVED: 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

APPROVED: 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

APPROVED: 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

APPROVED: 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

Recently Denied Applications

none

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.

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. Piedmont Hospital, Inc. submits request for Commissioner Review, 7/25/2016.

Commissioner Review Decision: Affirmed Hearing Officer Decision, 8/19/2016.

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: Hearing Officer Decision is reversed and award of CON to ASMC is reinstated, 8/22/2016.

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: Hearing Officer affirmed DCH decision, 8/24/2016

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: 11/1/2016 – 11/3/2016

2016-009 Vest Newnan, LLC d/b/a Newnan Behavioral Hospital (Coweta)

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

Agency Decision: approved, 6/24/2016.

Appealed By: Tanner Medical Center, Inc. d/b/a Tanner Medical Center – Villa Rica ("Tanner"), 7/22/2016. RiverWoods Behavioral Health, LLC ("RiverWoods"), 7/22/2016.

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

Hearing Date: TBD

2016-011 Tanner Medical Center / Villa Rica (Carroll)

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

Agency Decision: Approved, 6/24/2016

Appealed By: Vest Newnan, LLC ("Vest Newnan"), 7/21/2016. Tanner Medical Center, Inc. d/b/a Tanner Medical Center - Villa Rica ("Tanner") submits request to intervene in initial administrative appeal hearing, 7/22/2016.

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

Hearing Date: TBD

2016-012 Redmond Park Hospital, LLC d/b/a Redmond Regional Medical Center (Floyd)

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

Agency Decision: denied, 6/24/2016

Appealed By: Redmond Regional Medical Center, 7/7/2016. Request to Intervene in Initial Administrative Appeal Hearing submitted by Floyd Healthcare Management, Inc. d/b/a Floyd Medical Center ("FMC"), 7/22/2016 **Hearing**

Officer: Ellwood F. Oakley, III, Esq.

Hearing Date: TBD

2016-013 RiverWoods Behavioral Health, LLC d/b/a Lakeview Behavioral Health (Gwinnett)

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

Agency Decision: Approved, 6/24/2016

Appealed By: Vest Monroe, LLC d/b/a Walton Behavioral Hospital ("Vest Monroe"), 7/12/2016. RiverWoods Behavioral Health, LLC d/b/a Lakeview Behavioral Health ("Lakeview") submits request to intervene in initial administrative appeal hearing, 7/22/2016.

Hearing Officer: William C. Joy, Esq.

Hearing Date: 10/26/2016 – 10/28/2016

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: TBD

Requests for LNR for Diagnostic or Therapeutic Equipment

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: Approved **Determination Date:** 8/16/2016

LNR-EQT2016033 MedCross Imaging, LLC

Purchase of a Fixed MRI Unit

Request received: 7/22/2016

Contact Person: Pankesh Kadam, CEO 404-405-8711

Determination: Pending

Opposition: Northside Hospital, Inc.- 8/22/2016

LNR-EQT2016034 MedCross Imaging, LLC

Purchase of a Fixed CT Scanner

Request received: 7/22/2016

Contact Person: Pankesh Kadam, CEO 404-405-8711

Determination: Pending

Opposition: Northside Hospital, Inc.- 8/22/2016

LNR-EQT2016035 Northeast Georgia Medical Center, Inc.

Purchase of a Mobile CT Scanner

Request received: 7/29/2016

Contact Person: Linda Berger, Dir. of Planning 770-219-6631

Determination: Approved **Determination Date:** 8/31/2016

LNR-EQT2016036 MedCross Imaging, LLC

Purchase of Mobile MRI Unit

Request received: 8/3/2016

Contact Person: Pankesh Kadam, CEO 404-405-8711

Determination: Pending

Opposition: Northside Hospital, Inc.- 8/22/2016

LNR-EQT2016037 Elite Radiology of Georgia, LLC

Operational Lease of a Fixed MRI Unit

Request received: 8/3/2016

Contact Person: Kevin Johnson, CEO 954-292-9493

Determination: Pending

Opposition: American Health Imaging, Inc.- 8/30/2016; Northside Hospital, Inc.- 8/31/2016; DeKalb Medical Center, Inc.- 8/31/2016

Date of Withdrawal: 9/7/2016

LNR-EQT2016038 Elite Radiology of Georgia, LLC

Operational Lease of a Fixed MRI Unit

Request received: 8/3/2016

Contact Person: Kevin Johnson, CEO 954-292-9493

Determination: Pending

Opposition: Northside Hospital, Inc.- 8/31/2016

LNR-EQT2016039 Valdosta Medical Clinic, P.C.

Capital Lease of a Fixed CT Scanner

Request received: 8/4/2016

Contact Person: C. Richard Dwozan, Administrator 229-242-8480

Determination: Approved

Determination Date: 9/12/2016

LNR-EQT2016040 Metro Imaging Cumming, LLC Purchase of a Fixed CT Scanner and MRI Unit

Request received: 8/17/2016

Contact Person: Jerry O. Smith, MD, Member 706-207-1949

Determination: Pending

Opposition: American Health Imaging, Inc.- 8/30/2016; Northside Hospital, Inc.- 9/12/2016

LNR-EQT2016041 Resurgens, P.C.

Purchase Fixed GE MRI

Request received: 9/2/2016

Contact Person: Dr. Douglas W. Lundy, Co-Pres 678-422-4296

Determination: Pending

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

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: Approved

Determination Date: 8/17/2016

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: Approved

Determination Date: 8/16/2016

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-ASC2016017 Athens Orthopedic Clinic ASC
Physician-Owned, Single Specialty ASC
Site: in MOB @3440 Highway 81, Suite 100, Loganville
Number of OR's: 2 **Specialty:** Orthopedic Procedures
Project costs as submitted: \$2,629,294.80
Request received: 7/20/2016
Contact Person: Daniel J. Mohan, Partner 404-504-7616
Determination: Pending

LNR-ASC2016018 Advanced Neurospine Surgery Center, LLC
Establishment of a Physician-Owned, Single Specialty ASC
Site: 9635 Ventana Way, Suite 202, Johns Creek, GA 30027
Number of OR's: 1 **Specialty:** Neurological Surgery
Project costs as submitted: \$287,623.89
Request received: 8/10/2016
Contact Person: Deepak Jeyaram, Attorney 678-325-3872
Determination: Pending

LNR-ASC2016019 Center for Spine Interventions, P.C. Establishment of a Physician-Owned, Single Specialty ASC
Site: 4450 Calibre Crossing, NW, Suite 1120,
Number of OR's: 1 **Specialty:** Interventional Pain Medicine
Project costs as submitted: \$771,642.00
Request received: 8/22/2016
Contact Person: Mary W. Hardwick 770-871-9619
Determination: Pending

LNR-ASC2016020 Alpharetta Mohs Surgical Center, LLC
Establishment of a Physician-Owned, Single Specialty ASC
Site: 3330 Preston Ridge Road, Suite 260, Alpharetta, GA 30005
Number of OR's: 3 **Specialty:** Dermatology
Project costs as submitted: \$697,311.00
Request received: 8/22/2016
Contact Person: Joseph R. Ross, Attorney 912-651-8941
Determination: Pending

Requests for Miscellaneous Letters of Determination

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: Withdr/App'l Prior to Dec
Date of Withdrawal: 9/7/2016

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: Non-reviewable as proposed **Determination Date:** 8/16/2016

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

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: Non-reviewable as proposed **Determination Date:** 8/18/2016

DET2016131 Woolfson Ambulatory Surgery Center, LLC

PC Conversion to LLC

Request received: 6/30/2016

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

Determination: Non-reviewable as proposed **Determination Date:** 8/29/2016

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: Non-reviewable as proposed **Determination Date:** 8/29/2016

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: Non-reviewable as proposed **Determination Date:** 8/16/2016

DET2016135 Dogwood Forest of Acworth

Increase in Beds to 120

Request received: 7/15/2016

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

Determination: Non-reviewable as proposed **Determination Date:** 8/17/2016

DET2016136 Coffee Regional Medical Center

Replacement of MRI Unit

Request received: 7/18/2016

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

Determination: Non-reviewable as proposed **Determination Date:** 8/22/2016

DET2016137 Tift Regional Medical Center - Radiation Oncology Center

Replacement and Relocation of CT Equipment

Request received: 7/20/2016

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

Determination: Non-reviewable as proposed **Determination Date:** 8/24/2016

DET2016138 Phoebe Putney Memorial Hospital, Inc.

Replacement of CON-Approved CT Scanner

Request received: 7/21/2016

Contact Person: Lori Jenkins, Director, Strategy & Planning 229-312-1432

Determination: Non-reviewable as proposed **Determination Date:** 8/24/2016

DET2016139 Doctors Hospital of Augusta, LLC

Replacement of Linear Accelerator

Request received: 7/22/2016

Contact Person: Sondra Smith, VP of Development 706-651-6689

Determination: Non-reviewable as proposed **Determination Date:** 8/31/2016

DET2016140 MedCross Imaging, LLC f/k/a MedCross Imaging, P.C.

Addition of Three Locations for Existing Mobile MRI Services

Request received: 7/22/2016

Contact Person: Pankesh Kadam, CEO 404-405-8711

Determination: Pending

Opposition: Northside Hospital, Inc.- 8/22/2016

DET2016141 Treutlen County Hospital Authority

Renovation of Existing Space and Addition of 4 Private Patient Rooms

Request received: 7/25/2016

Contact Person: Johnnie Brooks, Secretary 912-529-4418
Determination: Non-reviewable as proposed **Determination Date:** 8/30/2016

DET2016142 Hutcheson Medical Center
Reclass/Transfer of ASC and Radiation Therapy Ctr Hutcheson MC
Request received: 7/25/2016
Contact Person: Doug Smith, CFA 704-362-3596
Determination: Pending

DET2016143 The Waterford at Oakwood
Increase in Bed Capacity
Request received: 8/2/2016
Contact Person: Daniel Wolen, Regional Mgr. 770-297-6900
Determination: Non-reviewable as proposed **Determination Date:** 9/12/2016

DET2016144 Dallas Highway, LLC d/b/a Sterling Estates of West Cobb
Establishment of Assisted Living Community
Request received: 8/3/2016
Contact Person: Marshall Gill, COO 678-467-7643
Determination: Non-reviewable as proposed **Determination Date:** 9/12/2016

DET2016145 PT Hills Place Terraces, LLC
Addition of 66-Personal Care Home Beds
Request received: 8/5/2016
Contact Person: Kevin Isakson, Dir. of Sales & Marketing 404-941-1329
Determination: Pending

DET2016146 PT Hills Place Terraces, LLC
Development of 25 New Sheltered Nursing Home Beds
Request received: 8/5/2016
Contact Person: Kevin Isakson, Dir. of Sales & Marketing 404-941-1329
Determination: Pending

DET2016147 Kennestone Hospital, Inc. d/b/a WellStar Kennestone Hospital
Acquisition of Digital Mammography Units
Request received: 8/5/2016
Contact Person: April Austin, Strategic Planning Mgr. 470-644-0057
Determination: Pending

DET2016148 Goodwill Hunting, LLC
Renovation and Maintenance of Existing Space
Request received: 8/9/2016
Contact Person: Clifford L. Neuman, Mgr. 303-449-2100
Determination: Pending

DET2016149 Tanner Medical Center, Inc d/b/a Tanner Medical Center - Carrollton
Confirmation of CON-Authorized Bed Capacity
Request received: 8/9/2016
Contact Person: Deborah Matthews, Chief Nursing Officer 770-812-9716
Determination: Pending

DET2016150 Saint Joseph's Hospital, Inc.
Addition of One Hospital-Based Cardiac Catheterization Lab
Request received: 8/23/2016
Contact Person: Brad Trower, VP of Business Dev. 912-819-6557
Determination: Pending

DET2016151 SCA - Spring Street, LLC
Acquisition of Existing Health Care Facility
Request received: 8/25/2016
Contact Person: Richard L. Sharff, Jr., VP 205-545-2572
Determination: Pending

DET2016152 University Health Services, Inc.

Replacement of CON-Approved da Vinci Surgical System

Request received: 8/26/2016

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

Determination: Pending

DET2016153 JWSKI, LLC d/b/a Center for Plastic Surgery, Inc.

Relocation of CON-Approved, Single Specialty ASC

Request received: 8/26/2016

Contact Person: Sanjeev Kaila, MD, CEO 404-814-0868

Determination: Pending

DET2016154 Arbor Manor Assisted Living Community

Establishment of Assisted Living Community

Request received: 8/29/2016

Contact Person: Lorna Viceda, Administrator 904-521-7482

Determination: Pending

DET2016155 Coliseum Northside Hospital, LLC d/b/a Coliseum Northside Hospital

Replacement of Special Procedures Laboratory Equipment

Request received: 8/31/2016

Contact Person: Heath King, CFO 478-765-7000

Determination: Pending

DET2016156 Moultrie Senior Services, LLC d/b/a Legacy Village at Park Regency

Increase in Bed Capacity

Request received: 9/1/2016

Contact Person: Blake Ray, Spec. Projects Coord. 423-478-8071

Determination: Pending

DET2016157 Georgia Ambulatory Surgery Center, LLC

Relocation of a Single Specialty ASC

Request received: 9/7/2016

Contact Person: Dorian Jimenez, DPM, Admin. 678-514-0590

Determination: Pending

DET2016158 Rockdale Hospital, LLC d/b/a Rockdale Medical Center

Replacement of CON-Approved CT Scanner

Request received: 9/9/2016

Contact Person: Clifford Wilson, Asst. Admin. 770-918-3909

Determination: Pending

Requests for Extended Implementation/Effective Period

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: Approved, 8/2/2016

Extended Mandatory Completion Date: 10/15/2016

2014026 Georgia Ambulatory Surgery, LLC f/k/a Jimenez Foot, Ankle & Leg Surgery Center

Conversion of LNR-ASC to CON-ASC Request to

extend Implementation Date **Site:** 2175 North Road,

Snellville (Gwinnett) **Project Approved:** 9/26/2014

Request Received: 8/26/2016

Contact: Dorian L. Jimenez, DPM, Administrator (678-514-0590)

Approved Cost: \$1,762,000

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 – Updated 8/2/2016

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

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

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
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](#)

[Psyh/Substance
Abuse](#)

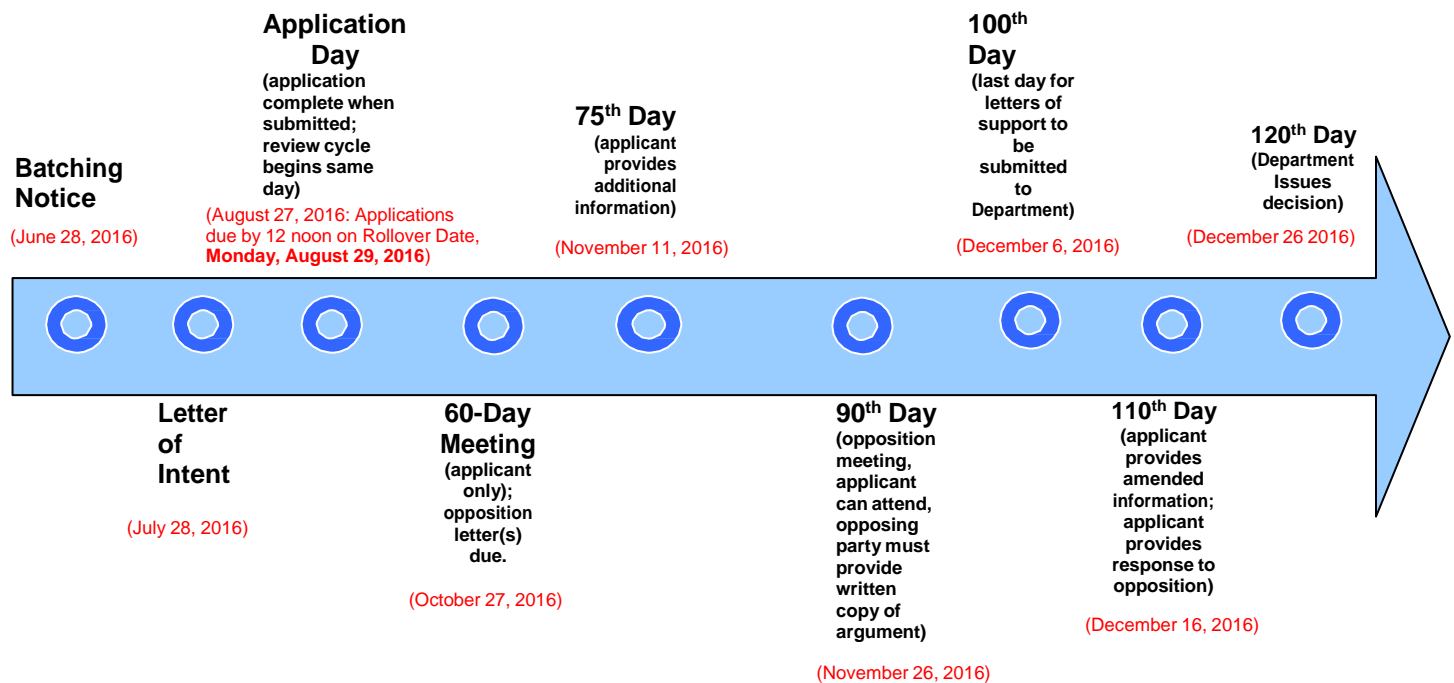
[Pediatric Cath/Open
Heart](#)

[Birthing Centers](#)

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

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

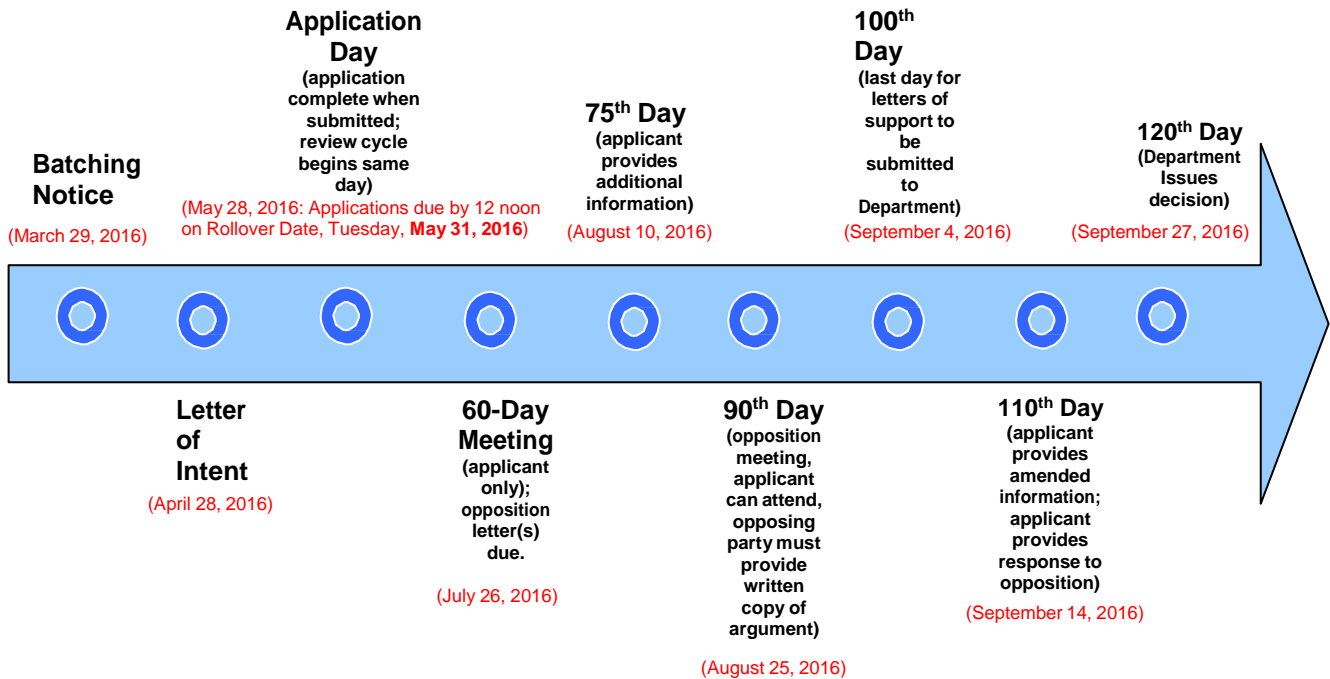
SUMMER CYCLE



- ▶ 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)

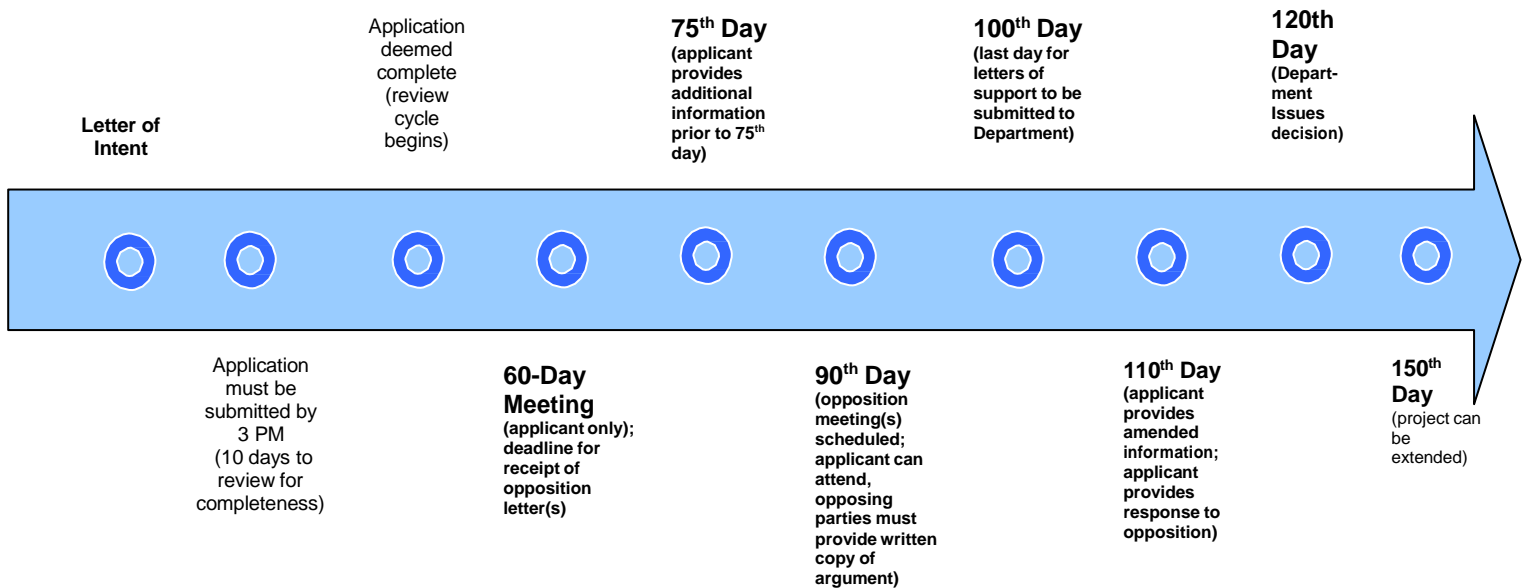
BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

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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