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# Office of Health Planning



GEORGIA DEPARTMENT  
OF COMMUNITY HEALTH

*CERTIFICATE OF NEED*

## Tracking And Appeals Report

**November 22, 2017 – November 28, 2017**

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](http://www.dch.georgia.gov)

[www.GaMap2Care.info](http://www.GaMap2Care.info)

# Letters of Intent

## **LOI2017078 The Medical Center, Navicent Health**

Relocate Beds from the Existing NICU

**Received: 10/30/2017**

**Application must be submitted on: 11/29/2017**

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

**Estimated Cost:** \$15,000,000

## **LOI2017079 Grady Health System**

Develop an Angio Procedure Room

**Received: 10/30/2017**

**Application must be submitted on: 11/29/2017**

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

**Estimated Cost:** \$3,600,000

## **LOI2017080 Gordon Hospital**

Renovate and Expand Hospital

**Received: 10/30/2017 Application must be submitted on: 11/29/2017**

**Site:** 1035 Red Bud Road, Calhoun, GA 30701 (Gordon County)

**Estimated Cost:** \$22,500,000

## **LOI2017081 Colquitt Regional Medical Center**

Acquire a da Vinci XI Surgical System

**Received: 10/30/2017**

**Application must be submitted on: 11/29/2017**

**Site:** 3131 South Main Street, Moultrie, GA 31768 (Columbia County)

**Estimated Cost:** \$2,000,000

## **LOI2017082 Piedmont Fayette Hospital**

Acquire and Install an Additional MRI Unit

**Received: 11/1/2017**

**Application must be submitted on: 12/1/2017**

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

**Estimated Cost:** \$2,000,000

## **LOI2017083 Northeast Georgia Medical Center, Inc.**

Renovation and Development of Observation Unit

**Received: 11/8/2017**

**Application must be submitted on: 12/8/2017**

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

**Estimated Cost:** \$7,000,000

## **LOI2017084 Floyd Healthcare Properties, Inc.; PruittHealth-Rome**

Renovation and Expansion to Add over 22,000 Square Feet of Space to the Existing Structure

**Received: 11/13/2017**

**Application must be submitted on: 12/13/2017**

**Site:** 2 Three Mile Road, Rome, GA 30165 (Floyd County)

**Estimated Cost:** \$9,000,000

## **LOI2017085 Phoebe Putney Memorial Hospital**

Renovate Patient Care Area on the Fifth Floor of the Main Hospital

**Received: 11/13/2017**

**Application must be submitted on: 12/13/2017**

**Site:** 147 Third Avenue, Albany, GA 31701 (Dougherty County)

**Estimated Cost:** \$6,200,000

## **LOI2017087 MRI Imaging Specialists, Corp**

Change of Ownership to Non Physician Ownership and Purchase Fixed MRI

**Received: 11/21/2017**

**Application must be submitted on: 12/21/2017**

**Site:** 6760 Jimmy Carter Boulevard Suite 165, Norcross, GA 30071 (Gwinnett County)

**Estimated Cost:** \$550,000

## Expired Letters of Intent

### **LOI2017060 Emory University Hospital Midtown**

Addition of a Fixed Siemens MAGNETOM Skrya 3T MRI

**Received: 10/23/2017**

**Application must be submitted on: 11/22/2017**

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

**Estimated Cost:** \$2,200,000

### **LOI2017069 Piedmont Athens Regional Medical Center**

Add Three (3) Level II NICU Beds - Batching

**Received: 10/28/2017**

**Application must be submitted on: 11/27/2017**

**Site:** 1199 Prince Ave, Athens, GA 30606 (Clarke County)

**Estimated Cost:** \$250,000

### **LOI2017064 Quality One Home Health Agency, LLC**

Establish a Home Health Agency - Batching

**Received: 10/28/2017**

**Application must be submitted on: 11/27/2017**

**Site:** 534 Spring Chase Circle, Stone Mountain, GA 30083 (DeKalb County)

**Estimated Cost:** \$106,000

### **LOI2017086 Exceptional Assisting in Home Health, LLC**

Establish a Home Health Agency - Batching

**Received: 10/30/2017**

**Application must be submitted on: 11/27/2017**

**Site:** 2496 Reese Avenue, Augusta, GA 30906 (Richmond County)

**Estimated Cost:** \$10,000

### **LOI2017065 Miller County Hospital and Miller Nursing Home**

Establish Ten (10) Bed Comprehensive Rehabilitation Inpatient Facility - Batching

**Received: 10/28/2017**

**Application must be submitted on: 11/27/2017**

**Site:** 209 N. Cuthbert Street, Colquitt, GA 39837 (Miller County)

**Estimated Cost:** \$900,000

### **LOI2017068 Grady County Hospital Authority**

Establish 108 Bed Skilled Nursing Facility - Batching

**Received: 10/28/2017**

**Application must be submitted on: 11/27/2017**

**Site:** 1155 5th St SE, Cairo, GA 39828 (Grady County)

**Estimated Cost:** \$24,000,000

## New CON Applications

### **2017-062 Emory University Hospital**

Renovate Two Inpatient Medical Surgical Units and Lobby Area

**Filed: 11/27/2017**

**Site:** 1364 Clifton Road, Atlanta, GA 30322 (Fulton County)

**Contact:** Catherine A Maloney, FACHE 404-712-5529

**Estimated Cost:** \$9,112,549

## Withdrawn CON Applications

none

## Pending Review/Incomplete Applications

none

## Pending Review/Complete Applications

**2017-035 University Hospital**

Renovation of Hospital's Sixth Floor

**Filed: 6/29/2017 Deemed Incomplete: 7/13/2017 Deemed Complete: 8/22/2017**

**60th Day Deadline: 10/20/2017**

**Decision Deadline: 12/19/2017**

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

**Contact:** Edward L. Burr, VP, Legal Affairs 706-774-4500

**Estimated Cost:** \$5,108,765

**2017-036 Northside Hospital - Cherokee**

Two-Story Addition to Main Hospital w/8 Addtl Med/Surg Beds and 2 Shared ORs

**Filed: 7/3/2017 Deemed Incomplete: 7/17/2017 Deemed Complete: 8/1/2017**

**60th Day Deadline: 9/29/2017**

**Decision Deadline: 11/28/2017**

**Site:** 450 Northside-Cherokee Boulevard, Canton, GA 30115 (Cherokee County)

**Contact:** Brian Toporek, Senior Planner 404-851-6821

**Estimated Cost:** \$43,626,834

**2017-037 Piedmont Henry Hospital                      Opposition Filed**

Capital Expenditure to Renovate Space to add a 22-Bed Observation Unit

**Filed: 7/3/2017 Deemed Incomplete: 7/13/2017 Deemed Complete: 8/4/2017**

**60th Day Deadline: 10/2/2017**

**Decision Deadline: 12/1/2017**

**Site:** 1133 Eagles Landing Parkway, Stockbridge, GA 30281 (Henry County)

**Contact:** Davis Dunbar, Consultant 404-788-3638

**Estimated Cost:** \$6,425,000

**2017-046 HealthSouth Walton Rehabilitation Hospital**

Renovation of Facility and Addition of Two Private Patient Rooms

**Filed: 7/31/2017 Deemed Incomplete: 8/14/2017 Deemed Complete: 9/29/2017**

**60th Day Deadline: 11/27/2017**

**Decision Deadline: 1/26/2018**

**Site:** 1355 Independence Drive, Augusta, GA 30901 (Richmond County)

**Contact:** Eric Crossan, CEO 706-724-7746

**Estimated Cost:** \$5,985,087

**2017-047 Piedmont Henry Hospital**

Capital Expenditure to Renovate Space to Establish Interventional Radiology Suite

**Filed: 8/2/2017 Deemed Incomplete: 8/16/2017 Deemed Complete: 8/24/2017**

**60th Day Deadline: 10/22/2017**

**Decision Deadline: 12/21/2017**

**Site:** 1133 Eagles Landing Parkway, Stockbridge, GA 30281 (Henry County)

**Contact:** Wesley James, CFO 678-604-5578

**Estimated Cost:** \$4,511,522

**2017-049 Grady Memorial Hospital**

Development of a Hybrid OR Within Main Surgical Suite on 5th Floor

**Filed: 8/25/2017 Deemed Incomplete: 9/8/2017 Deemed Complete: 9/26/2017**

**60th Day Deadline: 11/24/2017**

**Decision Deadline: 1/23/2018**

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

**Contact:** Shannon Sale, VP, Plan & Bus. Development 404-616-7029

**Estimated Cost:** \$7,365,303

**2017-050 Flint River Hospital                      Opposition Filed**

Add 18 Adult Psych/SA Beds to Existing Program by Conversion of Med/Surg Beds- Batching

**Filed: 8/25/2017 Deemed Complete: 8/25/2017**

**60th Day Deadline: 10/23/2017**

**Decision Deadline: 12/22/2017**

**Site:** 509 Sumter Street, Montezuma, GA 31063 (Macon County)

**Contact:** Michael C. Patterson, CEO 478-472-3100

**Estimated Cost:** \$418,356

**2017-051 Jenkins County Medical Center**

Establish a 10-Bed Inpatient Geriatric Psychiatric Unit by Conversion of Existing Beds - Batching

**Filed:** 8/25/2017 **Deemed Complete:** 8/25/2017

**60th Day Deadline:** 10/23/2017

**Decision Deadline:** 12/22/2017

**Site:** 931 Winthrop Avenue, Millen, GA 30442 (Jenkins County)

**Contact:** Earl S. Whiteley, Administrator/COO 478-982-4221

**Estimated Cost:** \$1,150,130

**2017-052 Oconee Regional Medical Center**

Acquisition of Oconee Regional Medical Center

**Filed:** 9/5/2017 **Deemed Incomplete:** 9/19/2017 **Deemed Complete:** 9/22/2017

**60th Day Deadline:** 11/20/2017

**Decision Deadline:** 1/19/2018

**Site:** 821 N Cobb Street, Milledgeville, GA 31061 (Baldwin County)

**Contact:** Dawnmarie Matlock, Esq 404-881-4253

**Estimated Cost:** \$50,000

**2017-053 Oaks at Limestone**

Nursing Home Renovation Expenditures in Excess of 2017 Threshold Amount

**Filed:** 9/18/2017 **Deemed Complete:** 10/2/2017

**60th Day Deadline:** 11/30/2017

**Decision Deadline:** 1/29/2018

**Site:** 2560 Flintridge Road, Gainesville, GA 30501 (Hall County)

**Contact:** Aneel Gill, Exec. Dir./Planning & Dev. 678-533-6699

**Estimated Cost:** \$8,950,000

**2017-054 WellStar Douglas Hospital**

Upgrade Rooms and Facilities for Provision of Obstetrics Services

**Filed:** 10/10/2017 **Deemed Incomplete:** 10/23/2017 **Deemed Complete:** 11/6/2017

**60th Day Deadline:** 1/4/2018

**Decision Deadline:** 3/5/2018

**Site:** 8954 Hospital Drive, Douglasville, GA 30134 (Douglas County)

**Contact:** April Austin, Mgr 470-644-0057

**Estimated Cost:** \$8,608,304

**2017-055 WellStar Cobb Hospital**

Renovate Patient Rooms and Relocate Certain ICU Rooms

**Filed:** 10/10/2017 **Deemed Incomplete:** 10/23/2017 **Deemed Complete:** 11/6/2017

**60th Day Deadline:** 1/4/2018

**Decision Deadline:** 3/5/2018

**Site:** 3950 Austell Rd SW, Austell, GA 30106 (Cobb County)

**Contact:** April Austin, Mgr 470-644-0057

**Estimated Cost:** \$14,685,000

**2017-056 Piedmont Newnan Hospital**

Proposal to Add 18 Acute Inpatient Beds

**Filed:** 10/16/2017 **Deemed Incomplete:** 10/30/2017 **Deemed Complete:** 11/20/2017

**60th Day Deadline:** 1/18/2018

**Decision Deadline:** 3/19/2018

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

**Contact:** John Miles, CFO 770-400-1000

**Estimated Cost:** \$8,160,000

**2017-057 Comprehensive Care Center at Camp Creek**

Establishment of Diagnostic Center in MOB at Camp Creek

**Filed:** 10/23/2017 **Deemed Incomplete:** 11/6/2017 **Deemed Complete:** 11/14/2017

**60th Day Deadline:** 1/12/2018

**Decision Deadline:** 3/13/2018

**Site:** 3896 Princeton Lakes Way, Atlanta, GA 30331 (Fulton County)  
**Contact:** Shannon Sale, Sr. VP/Chief Strategy Officer 404-616-7029  
**Estimated Cost:** \$7,345,493

**2017-058 Emory Saint Joseph's Hospital**

Purchase/Install Incremental Outpatient MRI Scanner

**Filed:** 10/25/2017 **Deemed Incomplete:** 11/6/2017 **Deemed Complete:** 11/9/2017

**60th Day Deadline:** 1/7/2018

**Decision Deadline:** 3/8/2018

**Site:** 5665 Peachtree Dunwoody Road NE, Atlanta, GA 30342 (Fulton County)

**Contact:** Jessica Sheridan, VP, Operations 678-843-7460

**Estimated Cost:** \$2,397,445

**2017-059 Emory Saint Joseph's Hospital**

Purchase and Installation of Incremental Da Vinci XI Robotic System

**Filed:** 11/9/2017 **Deemed Complete:** 11/16/2017

**60th Day Deadline:** 1/14/2018

**Decision Deadline:** 3/15/2018

**Site:** 5665 Peachtree Dunwoody Road NE, Atlanta, GA 30342 (Fulton County)

**Contact:** Heather Dexter, COO 678-843-7001

**Estimated Cost:** \$2,435,000

**2017-060 Northside/Eagles Landing Imaging**

Replace CON Approved MRI

**Filed:** 11/13/2017 **Deemed Complete:** 11/27/2017

**60th Day Deadline:** 1/25/2018

**Decision Deadline:** 3/26/2018

**Site:** 913 Eagles Landing Pkwy, Stockbridge, GA 30281 (Henry County)

**Contact:** William J. Brathwaite, Planning Analyst 404-845-5140

**Estimated Cost:** \$1,822,096

**2017-061 Cartersville Medical Center**

Renovate and Expand Emergency Department and Surgical Suite

**Filed:** 11/13/2017 **Deemed Complete:** 11/27/2017

**60th Day Deadline:** 1/25/2018

**Decision Deadline:** 3/26/2018

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

**Contact:** Lori Rakes, FACHE/COO 770-387-8181

**Estimated Cost:** \$13,879,000

**2017-063 Redmond Regional Medical Center**

Develop Basic Level 1 Perinatal Service - Batching

**Filed:** 11/27/2017 **Deemed Complete:** 11/27/2017

**60th Day Deadline:** 1/25/2018

**Decision Deadline:** 3/26/2018

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

**Contact:** Joseph Gleason, VP Business Development 706-802-3745

**Estimated Cost:** \$21,876,000

**2017-064 The Medical Center, Navicent Health**

Add Ten (10) Level III NICU Beds- Batching

**Filed:** 11/27/2017 **Deemed Complete:** 11/27/2017

**60th Day Deadline:** 1/25/2018

**Decision Deadline:** 3/26/2018

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

**Contact:** H. Bryan Forlines, AVP 478-633-6966

**Estimated Cost:** \$1,477,665

**2017-065 Northside Hospital - Cherokee**

Establish Four (4) Bed Level III Service and Expand Women's Center - Batching

**Filed: 11/27/2017**

**60th Day Deadline: 1/25/2018**

**Decision Deadline: 3/26/2018**

**Site:** 450 Northside Cherokee Boulevard, Canton, GA 30115 (Cherokee County)

**Contact:** Brian Toporek, Senior Planner 404-851-6821

**Estimated Cost:** \$30,166,650

**2017-066 Optim Surgery Center**

Add Additional OR to ASC - Batching

**Filed: 11/27/2017**

**60th Day Deadline: 1/25/2018**

**Decision Deadline: 3/26/2018**

**Site:** 210 East DeRenne Avenue, Savannah, GA 31406 (Chatham County)

**Contact:** David Castleberry, CEO 912-644-5370

**Estimated Cost:** \$425,645

**2017-067 Erlanger Health System**

Develop a Multi-Specialty ASC - Batching

**Filed: 11/27/2017**

**60th Day Deadline: 1/25/2018**

**Decision Deadline: 3/26/2018**

**Site:** 60 Erlanger South Drive, Ringgold, GA 30736 (Catoosa County)

**Contact:** Joseph Winick, Lead Exec 423-778-8088

**Estimated Cost:** \$9,770,574

**2017-068 WellStar Cobb Hospital**

Add Level III NICU Beds - Batching

**Filed: 11/27/2017**

**60th Day Deadline: 1/25/2018**

**Decision Deadline: 3/26/2018**

**Site:** 8954 Hospital Drive, Austell, GA 30106 (Cobb County)

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

**Estimated Cost:** \$406,373

**2017-069 Piedmont Athens Regional Medical Center**

Add Three (3) Level III NICU Beds - Batching

**Filed: 11/27/2017**

**60th Day Deadline: 1/25/2018**

**Decision Deadline: 3/26/2018**

**Site:** 1199 Prince Avenue, Athens, GA 30606 (Clarke County)

**Contact:** Jody Corry, VP 706-475-1195

**Estimated Cost:** \$125,359

**2017-070 WellStar Douglas Hospital**

Establish Level II NICU Service - Batching

**Filed: 11/27/2017**

**60th Day Deadline: 1/25/2018**

**Decision Deadline: 3/26/2018**

**Site:** 8954 Hospital Drive, Douglasville, GA 30062 (Douglas County)

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

**Estimated Cost:** \$502,444

**2017-071 Emory University Hospital Midtown**

Add Six (6) Level III NICU Beds- Batching

**Filed: 11/27/2017**

**60th Day Deadline: 1/25/2018**

**Decision Deadline: 3/26/2018**

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

**Contact:** Daniel Owens, CEO 404-686-2010

**Estimated Cost:** \$957,963

**2017-072 Encompass Health Rehabilitation Hospital of Henry County**

Establish a Fifty (50) Bed Comprehensive Rehabilitation Inpatient Facility- Batching

**Filed: 11/27/2017**

**60th Day Deadline: 1/25/2018**

**Decision Deadline: 3/26/2018**

**Site:** Patrick Henry Parkway north of Jodeco Rd, Stockbridge, GA 30253 (Henry County)

**Contact:** Melanie Lewis 205-552-3871

**Estimated Cost:** \$22,249,089

**2017-073 Emory University Hospital Midtown**

Add Eight (8) Level II NICU Beds - Batching

**Filed: 11/27/2017**

**60th Day Deadline: 1/25/2018**

**Decision Deadline: 3/26/2018**

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

**Contact:** Daniel Owens, CEO 404-686-2010

**Estimated Cost:** \$1,101,162

## **Recently Approved Applications**

**2017-030 Lee County Medical Center**

Establishment of a 60-Bed, Short-Stay General Hospital

**Filed: 5/18/2017 Deemed Incomplete: 6/1/2017 Deemed Complete: 7/19/2017**

**60th Day Deadline: 9/16/2017**

**Decision Deadline: 11/15/2017**

**APPROVED: 11/15/2017**

**Site:** 270 Grand Island Drive, Albany, GA 31707 (Lee County)

**Contact:** G. Edward Alexander, Pres., CEO 615-289-9896

**Estimated Cost:** \$122,238,451

**2017-031 Northeast Georgia Medical Center - South Hall Campus**

Establishment of Electrophysiology Services

**Filed: 5/19/2017 Deemed Incomplete: 6/2/2017 Deemed Complete: 7/25/2017**

**60th Day Deadline: 9/22/2017**

**Decision Deadline: 11/21/2017**

**APPROVED: 11/21/2017**

**Site:** 1400 River Place, Braselton, GA 30517 (Hall County)

**Contact:** Linda Berger, Dir. of Planning 770-219-9000

**Estimated Cost:** \$1,247,945

**2017-038 Emory Saint Joseph's Hospital**

Renovation of Medical and Surgical Inpatient Space

**Filed: 7/7/2017 Deemed Complete: 7/21/2017**

**60th Day Deadline: 9/18/2017**

**Decision Deadline: 11/17/2017**

**APPROVED: 11/17/2017**

**Site:** 5665 Peachtree Dunwoody Road, NE, Atlanta, GA 30342 (Fulton County)

**Contact:** Robert Limyansky, Partner, Strategy House 770-394-8465

**Estimated Cost:** \$15,834,625

**2017-039 Emory University Hospital Midtown**

Renovation and Upgrade of Surgical Facilities

**Filed: 7/7/2017 Deemed Complete: 7/20/2017**

**60th Day Deadline: 9/17/2017**

**Decision Deadline: 11/16/2017**

**APPROVED: 11/16/2017**

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

**Contact:** Daniel Beall, Partner, Strategy House 770-394-8465

**Estimated Cost:** \$9,411,247



**2017-040 Emory University Hospital Midtown**

Renovation and Upgrade of Maternity/Obstetrical/Neonatal Facilities

**Filed: 7/7/2017 Deemed Complete: 7/20/2017**

**60th Day Deadline: 9/17/2017**

**Decision Deadline: 11/16/2017**

**APPROVED: 11/16/2017**

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

**Contact:** Daniel Beall, Partner, Strategy House 770-394-8465

**Estimated Cost:** \$12,025,114

**2017-041 St. Joseph's Hospital**

Development of Hospital-Based Outpatient Surgery Center

**Filed: 7/10/2017 Deemed Complete: 7/24/2017**

**60th Day Deadline: 9/21/2017**

**Decision Deadline: 11/20/2017**

**APPROVED: 11/20/2017**

**Site:** near 1565 Pooler Parkway, Pooler, GA 31322 (Chatham County)

**Contact:** Brad Trower, VP, Business Development 912-819-6000

**Estimated Cost:** \$9,104,603

**2017-042 Northside Hospital - Forsyth**

Addition of 20 Inp Acute Care Beds Through Conversion of Existing 20 Observation Beds

**Filed: 7/10/2017 Deemed Complete: 7/24/2017**

**60th Day Deadline: 9/21/2017**

**Decision Deadline: 11/20/2017**

**APPROVED: 11/20/2017**

**Site:** 1200 Northside Forsyth Drive, Cumming, GA 30041 (Forsyth County)

**Contact:** Brian Toporek, Senior Planner 404-851-6821

**Estimated Cost:** \$0

**2017-043 Southeast Georgia Health System, Inc.**

Renovation and Expansion to Brunswick Campus

**Filed: 7/12/2017 Deemed Complete: 7/21/2017**

**60th Day Deadline: 9/18/2017**

**Decision Deadline: 11/17/2017**

**APPROVED: 11/17/2017**

**Site:** 2415 Parkwood Drive, Brunswick, GA 31520 (Glynn County)

**Contact:** Marjorie Mathieu, Vice President 912-466-7055

**Estimated Cost:** \$123,474,000

**2017-044 WellStar West Georgia Medical Center**

Acquisition of a da Vinci Robotic Surgery System

**Filed: 7/12/2017 Deemed Complete: 7/24/2017**

**60th Day Deadline: 9/21/2017**

**Decision Deadline: 11/20/2017**

**APPROVED: 11/20/2017**

**Site:** 1514 Vernon Road, La Grange, GA 30240 (Troup County)

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

**Estimated Cost:** \$1,985,000

**2017-045 Emory University Hospital Midtown**

Renovation of Woodruff Building 2nd Floor to Establish Inp 25-Bed Medical Surgical Unit

**Filed: 7/17/2017 Deemed Complete: 7/31/2017**

**60th Day Deadline: 9/28/2017**

**Decision Deadline: 11/27/2017**

**APPROVED: 11/27/2017**

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

**Contact:** Daniel Owens, CEO 404-686-2010

**Estimated Cost:** \$9,073,489

## **2017-048 Memorial University Medical Center**

Acquisition of Memorial University Medical Center

**Filed: 8/25/2017 Deemed Incomplete: 9/7/2017 Deemed Complete: 9/15/2017**

**60th Day Deadline: 11/13/2017**

**Decision Deadline: 1/12/2018**

**APPROVED: 11/15/2017**

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

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

**Estimated Cost:** \$430,095,000

## **Recently Denied Applications**

none

## **Appealed Determinations**

**DET2016-142 Hutcheson Medical Center, Inc.** Request for Letter of Determination regarding reclassification of facility denied on 09/28/16. Requestors filed request for Administrative Appeal on 10/13/16. Hearing Officer is Melvin M. Goldstein, Esq. Hearing date: 4/11/2017.

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

## **Appealed LNRs**

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

Requested Letter of Non-Reviewability (“LNR”) with regard to the reviewability of the purchase of a Fixed MRI Unit and CT Scanner. Request was approved, 7/7/2017. St. Joseph’s/Candler Health System, Inc. and its two Savannah hospitals (St. Joseph’s Hospital, Inc., and Candler Hospital, Inc. (collectively “St. Joseph’s/Candler”) filed a request for Administrative Appeal Hearing to contest the Department’s July 7, 2017 ruling, 8/4/2017. Hearing Officer: William C. Joy, Esq.

### **LNR-EQT2017015 Excel Radiology, LLC - Brunswick**

Requested Letter of Non-Reviewability (“LNR”) with regard to the reviewability of the purchase of a Fixed MRI Unit and CT Scanner. Request was approved, 7/7/2017. St. Joseph’s/Candler Health System, Inc. and its two Savannah hospitals (St. Joseph’s Hospital, Inc., and Candler Hospital, Inc. (collectively “St. Joseph’s/Candler”) filed a request for Administrative Appeal Hearing to contest the Department’s July 7, 2017 ruling, 8/4/2017. Hearing Officer: William C. Joy, Esq.

### **LNR-EQT2017010 Bridgeway Diagnostic Radiology, LLC**

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

### **LNR-ASC2016025 Georgia Arrhythmia Consultants and Research Institute, LLC (“GACRI”) – Houston**

Requested Letter of Non-Reviewability (“LNR”) with regard to the reviewability of the establishment of cardiac services in an ambulatory surgery center. Request was denied, 3/8/2017. GACRI filed a request for Administrative Appeal Hearing, 3/31/2017. Hearing Officer: William C. Joy, Esq. Hearing Officer grants Department’s Motion for Summary Determination, 7/27/17. GACRI files request for Commissioner Review, 8/28/2017. GACRI files Petition for Judicial Review, 8/25/17. GACRI files voluntary dismissal of judicial review, 10/2/17. Commissioner reverses decision of Hearing Officer and remands to Department for a Hearing, 10/17/17

## Appealed CON Projects

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

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

**Agency Decision:** Denied, 9/26/2014

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

**Hearing Officer:** William C. Joy, Esq.

**Hearing Date:** 3/18/2015 – 3/26/2015

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

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

**Superior Court Decision:** Superior Court Remands decision to Department for clarification, 4/29/2016. Clarification filed on 6/29/2016. Superior Court reversed Department decision, 1/27/17. Superior Court dismissed Department appeal, 9/27/2017.

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

### **2014-019 University Hospital (Columbia)**

### **2014-029 GRHealth Columbia County (Columbia)**

### **2014-030 Doctors Hospital of Augusta (Columbia)**

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

2014-029 Establish New 100-Bed Community Teaching Hospital

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

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

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

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

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

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

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

**Superior Court Decision:** Superior Court granted Department's Motion to Dismiss Petition for Judicial Review, 4/13/2016.

**Court of Appeals:** Application for Discretionary Review granted on 6/8/2016.

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

Development of Single-Specialty Orthopedic ASC - Batching

**Agency Decision:** Approved, 9/25/2015

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

The Emory Clinic, Inc. d/b/a Emory Orthopedic and Spine Physiatry Outpatient Surgery Center ("Emory") withdraws appeal request, 1/26/2016.

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

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

**Hearing Decision:** Hearing Officer reverses Department decision to issue CON to ASMC, 6/24/2016. ASMC, LLC, d/b/a Atlanta Sports Medicine Center ("ASMC") requests Commissioner's Review, 7/14/2016.

**Commissioner Review Decision:** Hearing Officer Decision is reversed and award of CON to ASMC is reinstated, 8/22/2016. Northside and WellStar North Fulton filed for Judicial Review, 9/20/2016.

**Superior Court Decision:** Superior Court reversed Department and denied CON to ASMC, LLC, 2/3/2017.

**Court of Appeals:** Applicant filed for discretionary review, 3/7/2017. Application for Discretionary Review granted 3/27/17.

**2015-032 Piedmont Hospital, Inc. (Cobb)**

Develop a New Non-Special Purpose MRT Service - Batching

**Agency Decision:** Denied, 12/23/2015

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

**Hearing Officer:** Melvin M. Goldstein, Esq.

**Hearing Date:** 6/13/2016 – 6/20/2016

**Hearing Decision:** Hearing Officer reversed Department decision to deny CON to Piedmont, 10/10/2016; Opposition parties Kennestone Hospital, Inc., d/b/a WellStar Kennestone Hospital, WellStar Hospital Career Center, LLC, and DCH Request Commissioner Review, 11/9/2016.

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

**Superior Court Decision:** Court denies Petitioner's Petition for Judicial Review and affirms the Department's Final Order to award CON to Piedmont, 5/18/2017.

**Court of Appeals:** WellStar Kennestone and WellStar Cobb filed Application for Discretionary Review, 6/19/17.

**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; Continued to 1/9/2017.

**Hearing Decision:** Hearing Officer reversed the Department's decision to deny a CON to MeSun Health Services, 4/19/2017. DCH Requests Commissioner Review, 5/19/2017.

**Commissioner Review Decision:** Hearing Officer decision is reversed and CON to MeSun Health Services, Inc. is denied, 7/7/17. MeSun Health Services, Inc filed Petition for Judicial Review; 8/4/17

**2016-017 Saint Francis Hospital (Muscogee)**

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

**Agency Decision:** Approved, 6/24/2016

**Appealed By:** The Medical Center, Inc. d/b/a Midtown Medical Center ("MMC"), 7/22/2016.

Request to intervene filed by St. Francis Health, LLC. d/b/a St. Francis Hospital ("St. Francis"), 7/22/2016.

**Hearing Officer:** Melvin M. Goldstein, Esq.

**Hearing Date:** 1/17/2017

**Hearing Decision:** Hearing Officer affirmed the Department's decision to award a CON to St. Francis, 4/30/ 2017. MMC requested Commissioner Review, 5/30/2017.

**Commissioner Review Decision:** St. Francis was affirmed by the Commissioner, 6/30/17. MMC filed Petition for Judicial Review, 7/31/17.

**2016-019 Emory University Hospital Smyrna (Cobb)**

Renovation & Upgrade to Current Hospital Facilities

**Agency Decision:** Approved, 8/4/2016

**Appealed By:** Cobb Hospital, Inc. d/b/a WellStar Cobb Hospital ("WellStar Cobb"), 9/2/2016 and Kennestone Hospital, Inc. d/b/a WellStar Kennestone Hospital ("WellStar Kennestone").

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

**Hearing Date:** 3/27/2017

**Hearing Decision:** Hearing Officer affirmed the Department's decision to award a CON to EUH-Smyrna, 7/5/17. WellStar Cobb and WellStar Kennestone filed for Commissioner Review, 8/2/2017.

**Commissioner Review Decision:** Affirmed Hearing Officer's decision to award CON to EUH-Smyrna, 8/30/17. Wellstar Cobb and Wellstar Kennestone filed Petition for Judicial Review; 9/29/17.

**2017-010 Lakeview Behavioral Health (Gwinnett)**

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

**Agency Decision:** Approved, 6/26/2017

**Appealed By:** UHS of SummitRidge, LLC d/b/a SummitRidge Hospital ("SummitRidge"), 7/26/2017 and UHS of Peachford, L.P. d/b/a Peachford Hospital, 7/26/2017.

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

**Hearing Date:** 11/13/2017 – 11/17/2017

**Hearing Decision:** Pending

## Requests for LNR for Diagnostic or Therapeutic Equipment

### **LNR-EQT2017035 Ortho Sport & Spine Physicians, LLC**

Fixed MRI

**Request received:** 7/25/2017

**Contact Person:** Armin Oskouei, Manager 678-752-7246

**Determination:** Pending

**Opposition:** St. Joseph's/Candler Health System, Inc.- 8/23/2017; Saint Joseph's Hospital, Inc.- 8/23/2017; Candler Hospital, Inc.- 8/23/2017

### **LNR-EQT2017044 AU Medical Center, Inc.**

Lease Mobile MRI

**Request received:** 9/25/2017

**Contact Person:** Jennifer Smith, AVP, Strategic Dev. 706-446-5132

**Determination:** Approved **Determination Date:** 11/9/2017

### **LNR-EQT2017045 South Atlanta Neurosurgery, PC**

Purchase of a New Fixed MRI

**Request received:** 10/4/2017

**Contact Person:** Nazue Rezai, Manager 770-997-0600

**Determination:** Approved **Determination Date:** 11/22/2017

### **LNR-EQT2017046 WellStar Douglas Hospital**

Purchase of Mobile MRI

**Request received:** 10/5/2017

**Contact Person:** April Austin, Planning Coordinator 470-644-0057

**Determination:** Approved **Determination Date:** 11/17/2017

### **LNR-EQT2017047 Shepherd Center**

Purchase of a Fixed CT Scanner

**Request received:** 10/10/2017

**Contact Person:** Chet Bhasin, COO 404-350-7714

**Determination:** Pending

### **LNR-EQT2017048 Open MRI of Brunswick, LLC DBA Gordon MRI and Imaging**

Purchase of a Fixed CT Scanner

**Request received:** 10/16/2017

**Contact Person:** Anthony K. Gordon, MD, President 404-275-1396

**Determination:** Pending

### **LNR-EQT2017049 T2 Imaging, LLC**

Purchase of Fixed MRI

**Request received:** 10/16/2017

**Contact Person:** Bryan Overton, Manager 770-617-1731

**Determination:** Pending

### **LNR-EQT2017050 Resurgens Orthopaedics**

Purchase of Fixed MRI

**Request received:** 10/17/2017

**Contact Person:** Dr. Douglas W. Lundy, Co-President 404-847-9999

**Determination:** Pending

### **LNR-EQT2017051 Medical Center, LLP**

Purchase of a Fixed MRI

**Request received:** 11/6/2017

**Contact Person:** Andy Williamson, MD 478-272-5177  
**Determination:** Pending

**LNR-EQT2017052 Wellstar North Fulton Hospital Inc dba Wellstar North Fulton Hospital**

Purchase of a Da Vinci X Surgical System

**Request received:** 11/13/2017

**Contact Person:** April Austin, Manager 470-644-0057

**Determination:** Pending

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

**LNR-ASC2017015 Ankle and Foot Associates, LLC**

Operation of Physician Owned, Single Specialty ASC

**Site:** 615 N. Cleveland Ave, Adel, GA 31620

**Number of OR's:** 2 **Specialty:** Ankle and Foot Surgical Procedures

**Project costs as submitted:** \$934,000.00

**Request received:** 9/18/2017

**Contact Person:** David Murphy, D.P.M 912-283-6471

**Determination:** Approved **Determination Date:** 11/2/2017

**LNR-ASC2017016 Allspine Surgery Center 2, LLC**

Operation of Physician-Owned, Single Specialty ASC

**Site:** 1944 Clairmont Rd, Ste 102 Decatur, GA 30033

**Number of OR's:** 1 **Specialty:** Neurological Surgery

**Project costs as submitted:** \$576,639.00

**Request received:** 9/21/2017

**Contact Person:** Joseph Ross, Partner 912-232-7182

**Determination:** Approved **Determination Date:** 11/2/2017

**LNR-ASC2017017 Alpharetta Eye Surgery Center, LLC**

Operation of Physician-Owned, Single Specialty ASC

**Site:** 2555 Westside Parkway, Ste 325, Alpharetta, GA 30004

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

**Project costs as submitted:** \$1,683,489.00

**Request received:** 9/22/2017

**Contact Person:** Joseph Ross, Partner 912-651-8941

**Determination:** Approved **Determination Date:** 11/7/2017

**LNR-ASC2017018 Albany Urology Clinic, PC**

Operation of Physician Owned, Single Specialty ASC

**Site:** 2400 Osler Court, Albany, GA 31707

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

**Project costs as submitted:** \$0.00

**Request received:** 9/28/2017

**Contact Person:** Lawrence Meyers, Attorney 404-962-1040

**Determination:** Approved **Determination Date:** 11/9/2017

**LNR-ASC2017019 Barbour Orthopaedics Surgery Center, LLC**

Operation of a Physician-Owned Single Speciality ASC

**Site:** 3300 Northeast Expressway Bldg 7, Atlanta, GA 30341

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

**Project costs as submitted:** \$2,383,843.64

**Request received:** 10/4/2017

**Contact Person:** Joseph Ross, Partner 912-232-7182

**Determination:** Approved **Determination Date:** 11/17/2017

**LNR-ASC2017020 Augusta Plastic Surgery Center, Inc.**  
Operation of Physician Owned, Single Speciality ASC  
**Site:** 541 Fury's Ferry Road, Martinez, GA 30907  
**Number of OR's:** 2      **Specialty:** General Plastic Surgery  
**Project costs as submitted:** \$0.00  
**Request received:** 10/5/2017  
**Contact Person:** Gail Evans, RN MBA CNOR CASC 770-794-4944  
**Determination:** Pending

## Requests for Miscellaneous Letters of Determination

**DET2017186 Montclair Personal Care Home**  
Change PCH License to Assisted Living Community  
**Request received:** 8/17/2017  
**Contact Person:** Paul McGough, Managing Director 404-723-4055  
**Determination:** Withdr/Appl Prior to Dec  
**Date of Withdrawal:** 11/1/2017

**DET2017196 Old Milton Senior Holding, LLC**  
New Construction Assisted Living and Memory Support Community  
**Request received:** 9/7/2017  
**Contact Person:** Angela Stanton, Administrator 678-756-6735  
**Determination:** Non-reviewable as proposed      **Determination Date:** 11/1/2017

**DET2017199 ObGyne Birth Center for Natural Deliveries, Inc.**  
Cost Overrun Below Review Threshold  
**Request received:** 9/14/2017  
**Contact Person:** Bolanle A Sogade, MD 478-745-9887  
**Determination:** Pending

**DET2017201 Saint Joseph's Hospital of Atlanta, Inc.**  
Replacement of Cardiac Catheterization Lab  
**Request received:** 9/27/2017  
**Contact Person:** Heather Dexter, CEO 678-843-4951  
**Determination:** Non-reviewable as proposed      **Determination Date:** 11/22/2017

**DET2017202 Windy Hill Podiatry Associates, Inc.**  
Renovation of Space  
**Request received:** 10/3/2017  
**Contact Person:** Joseph D. Giovinco, MD/President 770-487-6716  
**Determination:** Non-reviewable as proposed      **Determination Date:** 11/20/2017

**DET2017203 WellStar Kennestone Hospital**  
Renovation of Histology Lab-Main Level Hospital  
**Request received:** 10/5/2017  
**Contact Person:** April Austin, Manager/ Strategic Planning 470-644-0057  
**Determination:** Non-reviewable as proposed      **Determination Date:** 11/9/2017

**DET2017204 WellStar Douglas Hospital**  
Replacement of CON-Approved MRI Scanner  
**Request received:** 10/5/2017  
**Contact Person:** April Austin, Manager/ Strategic Planning 470-644-0057  
**Determination:** Non-reviewable as proposed      **Determination Date:** 11/9/2017

**DET2017205 Numed Inc on behalf of Kaiser Permanente Health Plan Georgia Region**  
Purchase of Additional MRI  
**Request received:** 10/6/2017  
**Contact Person:** Jack Allen, SR VP Sales/Marketing 940-365-9777  
**Determination:** Non-reviewable as proposed      **Determination Date:** 11/17/2017

**DET2017206 Hospital Authority of Miller County**

Construction of Shipping and Receiving and Maintenance Facility

**Request received:** 10/13/2017

**Contact Person:** Robin Rau, CEO 229-758-4949

**Determination:** Non-reviewable as proposed **Determination Date:** 11/22/2017

**DET2017207 Egleston Childrens Hospital at Emory University Inc., d/b/a Childrens Hospital**

Replacement of CON Approved MRI

**Request received:** 10/17/2017

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

**Determination:** Pending

**DET2017208 Pain Physicians of Atlanta, LLC**

Physician Owned Office Based Pain Mgmt ASC

**Request received:** 10/17/2017

**Contact Person:** M. Shazad Wada, M.D. Managing Partner 404-273-6996

**Determination:** Pending

**DET2017209 The Medical Center of Central Georgia, Inc. d/b/a The Medical Center, Navicent**

Upgrade CON Approved Vascular Labs 1 and 2

**Request received:** 10/17/2017

**Contact Person:** H. Bryan Forlines, AVP 478-633-6966

**Determination:** Pending

**DET2017210 The Aspire at BridgeMill, LLC**

Development of an Assisted Living Community

**Request received:** 10/19/2017

**Contact Person:** David R. Hink, Managing Partner 770-598-2616

**Determination:** Pending

**DET2017211 The Mann House Cumming/Forsyth**

Development of an Assisted Living Community

**Request received:** 10/25/2017

**Contact Person:** Cheryl Hylton, RN 404-250-9300

**Determination:** Pending

**DET2017212 The Hospital Authority of Valdosta and Lowndes County, Georgia**

Reopen Inpatient Services at SGMC Smith Campus

**Request received:** 10/26/2017

**Contact Person:** C. Ross Berry, CEO 229-259-4102

**Determination:** Pending

**DET2017213 Magnolia Senior Living @ Sharpsburg LLC**

Proposal to Establish a 90 Bed Assisted Living Facility

**Request received:** 10/27/2017

**Contact Person:** Zhicong Chen, Owner 678-549-2640

**Determination:** Pending

**DET2017214 Magnolia Senior Living @ Canton, LLC**

Proposal to Establish a 64 Bed Assisted Living Facility

**Request received:** 10/27/2017

**Contact Person:** Zhicong Chen, Owner 678-549-2640

**Determination:** Pending

**DET2017215 Adventist Health System Georgia, Inc d/b/a Gordon Hospital**

Add Second Adult Diagnostic Cardiac Catheterization Procedure Room

**Request received:** 10/31/2017

**Contact Person:** Brandon Nudd, COO 706-879-4795

**Determination:** Pending

**DET2017216 Phoebe Sumter Medical Center, Inc.**

Development of CON Exempt Medical Office Building



**Request received:** 11/6/2017  
**Contact Person:** Lori Jenkins, Director 229-312-1432  
**Determination:** Pending

**DET2017217 Bridgemill Senior Center, LLC**  
Establishment of a 100 Bed Assisted Living Facility  
**Request received:** 11/8/2017  
**Contact Person:** William B. Creekmore, Manager 770-318-5412  
**Determination:** Pending

**DET2017218 Alliance HealthCare Services**  
Addition of a Mobile PET/CT Unit  
**Request received:** 11/13/2017  
**Contact Person:** Andre Kellogg, Sr., MPA 770-317-7800  
**Determination:** Pending

**DET2017220 Hospital Authority of Tift County dba Tift Regional Medical Center**  
Relocation of a Rural Healthcare Facility Within the Same County  
**Request received:** 11/14/2017  
**Contact Person:** Michael Purvis, CEO 229-896-8077  
**Determination:** Pending

**DET2017221 Georgia Urology**  
Relocation of Physician Office Based Single Specialty ASC  
**Request received:** 11/20/2017  
**Contact Person:** Jason Shellmutt, CEO 404-275-2221  
**Determination:** Pending

**DET2017222 University Health Services, Inc.**  
Replacement of the Roof for the Summerville Location  
**Request received:** 11/21/2017  
**Contact Person:** Edward L. Burr, CAO 706-774-8063  
**Determination:** Pending

**DET2017223 The Hospital Authority of Valdosta and Lowndes County Georgia dba South**  
Construction of Physician Offices in a Medical Office Building  
**Request received:** 11/22/2017  
**Contact Person:** C. Ross Berry, CEO 229-433-1000  
**Determination:** Pending

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

**2016016 ObGyn Birth Center for Natural Deliveries, Inc.**  
Establish New Freestanding Birth Center in SDDR 6  
Request to extend Performance Period  
**Site:** 167 Martin Luther King Drive, Forsyth (Monroe)  
**Project Approved:** 6/24/2016  
**Request Received:** 9/13/2017  
**Contact:** Everette Jenkins, (678-625-4720)  
**Approved Cost:** \$615,161  
**Determination:** Pending

**2016046 Saint Joseph's Hospital, Inc.**  
Acquisition of a da Vinci Xi Robotic Surgical System  
Request to extend Performance Period  
**Site:** 11705 Mercy Boulevard, Savannah (Chatham)  
**Project Approved:** 12/15/2016  
**Request Received:** 11/14/2017  
**Contact:** Brad Trower, VP, Business Development (912-819-6557)  
**Approved Cost:** \$2,277,845  
**Determination:** Pending

**2016051 Appling Healthcare System**

10-Bed Expansion of Psych/Sub Abuse Adult Inpatient Program  
Request to extend Performance Period

**Site:** 163 East Tollison Street, Baxley (Appling)

**Project Approved:** 12/21/2016

**Request Received:** 11/17/2017

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

**Approved Cost:** \$2,998,400

**Determination:** Approved, 11/20/2017

**Extended Project Implementation Date:** 12/21/2018

#### **2010047 Emory Eastside Medical Center**

Renovation and Expansion of Main Hospital Facility

Request to extend Performance Period

**Site:** 1700 Medical Way, Snellville (Gwinnett)

**Project Approved:** 3/4/2011

**Request Received:** 11/20/2017

**Contact:** Trent Lind, CEO (770-979-0200)

**Approved Cost:** \$75,336,587

**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](#)

2022 Non Special MRT Need Projection – Posted 6/26/2017

2022 PET Need Projection – Posted 6/26/2017

2022 Ambulatory Surgical Services Need Projection – Posted 9/28/2017

2022 Inpatient Physical Rehab Need Projections for Pediatric and Adult Services – Posted 9/28/2017

2022 Neonatal Intermediate Care Bed Need Projection – Intermediate - Posted 9/28/2017

2022 Neonatal Intensive Care Bed Need Projection – Posted 9/28/2017

2021 Obstetric Services Bed Need Projection – Posted 9/28/2017

2020 Nursing Home Bed Projections – Posted 3/28/2017

2020 Home Health Need Projection Summary for Horizon Year 2020- Posted 9/28/2017

#### Non-Batched Need Projections

2022 Long Term Care Hospital Beds - 5/27/2017

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

## **Non-Filed or Incomplete Office of Health Planning Facility Surveys**

Required Annual Surveys are available to individual facilities for completion and submission to the Department at [www.georgiahealthdata.info](http://www.georgiahealthdata.info).

A listing of complete and incomplete surveys separated by service and by year may be found at [www.GaMap2Care.info](http://www.GaMap2Care.info).

# Indigent and Charity Care Shortfalls

Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years  
(Commitment status as of 11/28/2017)

Facility Name	County	Year	Shortfall Due	Service
<b>Facility Name</b>	<b>County</b>	<b>Year</b>	<b>Shortfall Due</b>	<b>Service</b>
Ambulatory Laser & Surgery Ctr	CLAYTON	2013	9,122.57	Ambulatory Surgery Center
Ambulatory Laser & Surgery Ctr	CLAYTON	2014	33,362.50	Ambulatory Surgery Center
Ambulatory Laser & Surgery Ctr	CLAYTON	2015	17,041.50	Ambulatory Surgery Center
Athens Plastic Surgery Center	CLARKE	2014	4,439.76	Ambulatory Surgery Center
Brookstone Surgical Center, LLC	MUSCOGEE	2013	44,631.52	Ambulatory Surgery Center
CPMSC Canton	Cherokee	2014	39,426.60	Ambulatory Surgery Center
ELO Outpatient Surgery Center	Bibb	2015	1,039.66	Ambulatory Surgery Center
GA Urology, PA Cobb Ambulatory Surgery Center	COBB	2014	14,433.70	Ambulatory Surgery Center
Georgia Pain Spine Center, LLC	COBB	2015	24,472.48	Ambulatory Surgery Center
Interventional Spine and Pain Management Ambulatory Surgical Center	Rockdale	2013	70,825.83	Ambulatory Surgery Center
Premier Ambulatory Surgical Center, LLC	Cobb	2015	169,806.56	Ambulatory Surgery Center
Rome Endoscopy Ctr Inc, The	FLOYD	2014	92,083.32	Ambulatory Surgery Center
Rome Endoscopy Ctr Inc, The	FLOYD	2015	88,222.50	Ambulatory Surgery Center
Schulze Surgery Center, Inc.	Chatham	2013	4,838.07	Ambulatory Surgery Center
Schulze Surgery Center, Inc.	Chatham	2015	18,304.24	Ambulatory Surgery Center
Georgia Home Health	Fulton	2013	14,681.28	Home Health Agency
Georgia Home Health	Fulton	2014	35,647.87	Home Health Agency
Georgia Home Health	Fulton	2015	64,819.82	Home Health Agency
Island Health Care	Chatham	2014	20,912.29	Home Health Agency
Island Health Care	Chatham	2015	46,002.33	Home Health Agency
Staff Builders Home Health	Gwinnett	2015	39,203.62	Home Health Agency
Suncrest Home Health	Fulton	2014	18,318.91	Home Health Agency
Suncrest Home Health	Fulton	2015	17,068.27	Home Health Agency

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

# **CERTIFICATE OF NEED FILING REQUIREMENTS**

## **Letters of Intent**

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

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

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

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

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

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

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

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

## **Instructions for Organization of Appendices**

Appendices, in the original application document as well as the copies, must be separated by **lettered tabs** upon submission with the Office of Health Planning.

For Appendices with multiple documents, each document in that specific appendix must be separated by a **light colored** dividing sheet containing the name of the document which follows the dividing sheet.

These instructions are listed on Page iv of the CON application form. Compliance with these instructions is required pursuant to Rule 111-2-2-.06(2).

## **Determining Completeness**

Please note the completeness requirements for all applications may be found at Rule 111-2-2-.06(5). Expired, deficient, or invalid information will not be accepted as documentation for the purposes of deeming an application complete.

# Batching Review

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

	Batched Service	Batching Notice	Letter of Intent	Application Deadline
FALL	Home Health, Skilled Nursing Facilities, Neonatal Intermediate Care, NICU Services, Ambulatory Surgery, Inpatient Rehabilitation, Obstetrical Services	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, Neonatal Intermediate Care, NICU Services, Ambulatory Surgery, Inpatient Rehabilitation, Obstetrical Services	March	April	May
SUMMER	PET, Mega Voltage Radiation Therapy, Pediatric Cath/Open Heart, Adult Open Heart, Psych/Substance Abuse, Birthing Centers	June	July	August

## Batching Notifications— *Posted 9/28/2017 on DCH Website*

### Fall Batching Review Cycle Notifications

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

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

[Home Health](#)

[Neonatal Intensive  
Care Unit Services](#)

[Skilled Nursing  
Facilities](#)

[Ambulatory  
Surgery](#)

[Neonatal Intermediate  
Care Services](#)

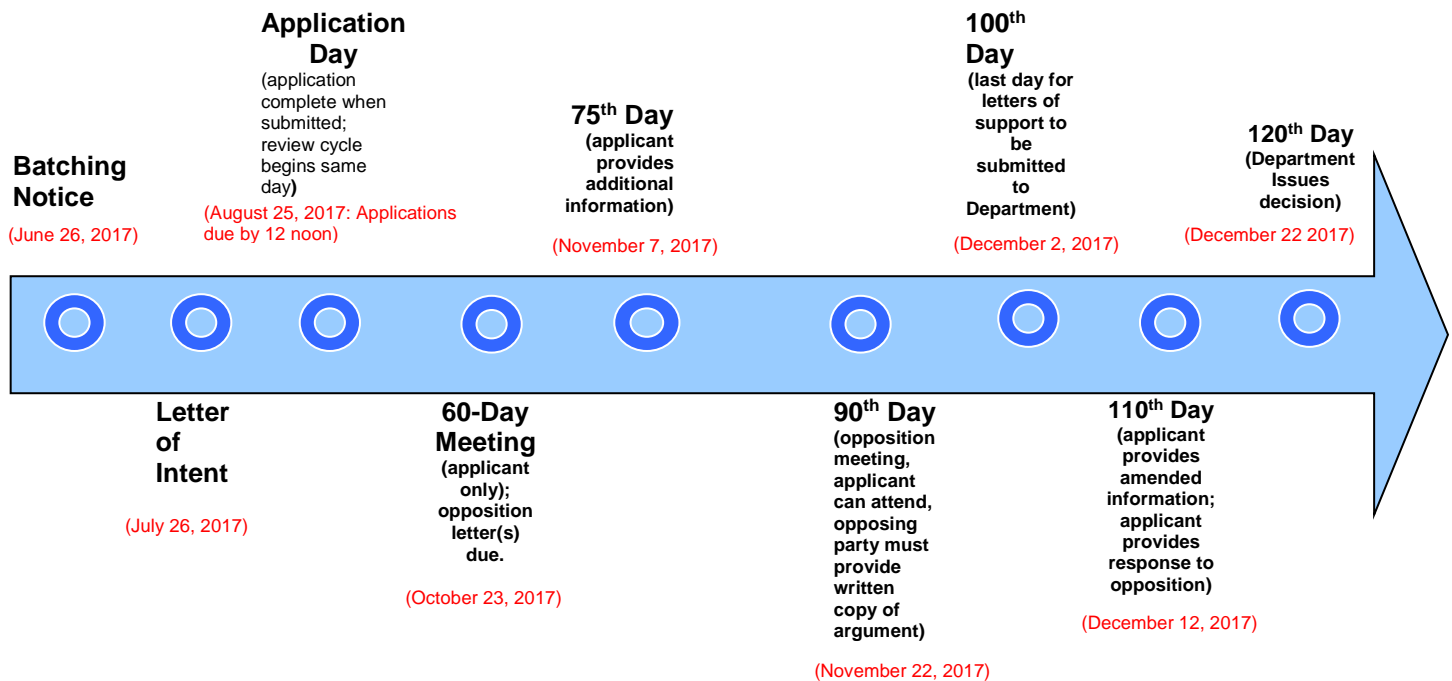
[Inpatient  
Rehabilitation](#)

[Obstetrical  
Services](#)

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

# BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

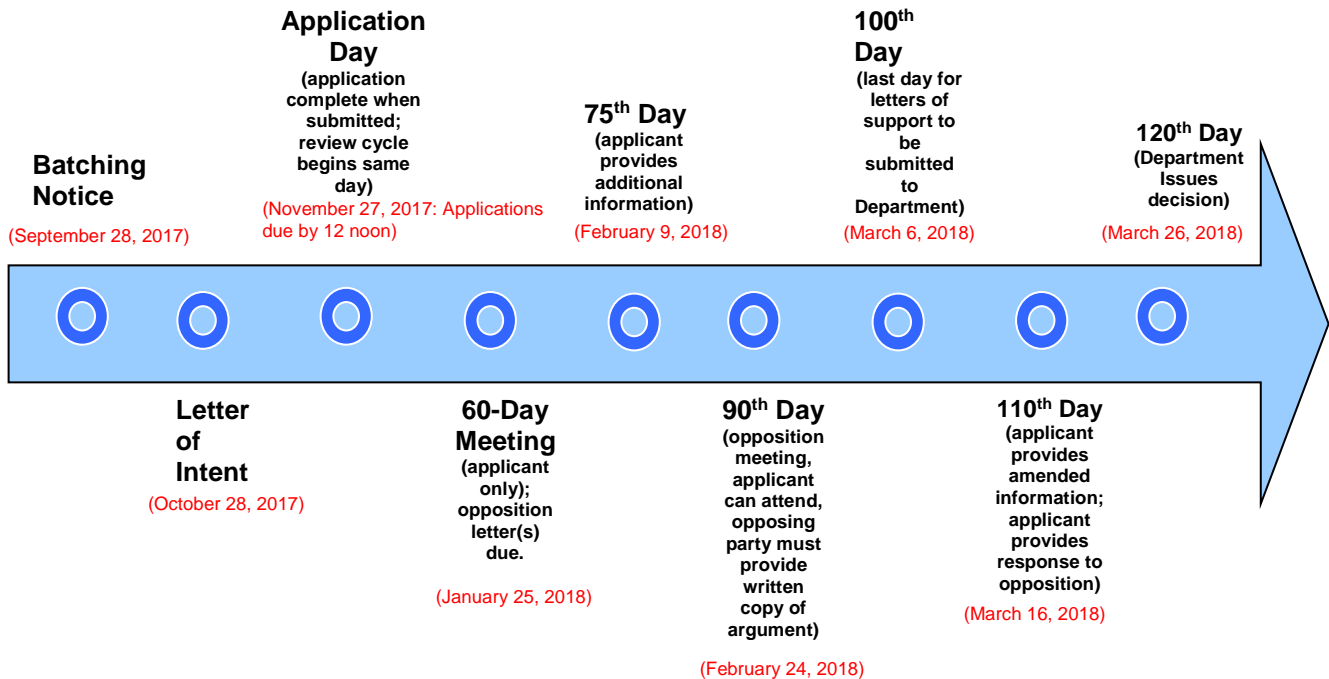
## SUMMER CYCLE



- ▶ 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)
- ▶ 75<sup>th</sup> day – applicant provides additional information
- ▶ 90<sup>th</sup> day – Opposition Meeting(s) scheduled; applicant can be in attendance; opposing parties must provide written statement of opposition arguments presented (original and one copy to the Department and one copy to the applicant); presentation time will be limited; Department reserves right to make additional inquiries subsequent to 60-day meeting and following opposition meeting.
- ▶ 100<sup>th</sup> day Last day for letters of support to be submitted to the Department
- ▶ 110<sup>th</sup> day Applicant deadline for submitting amended information; applicant deadline for providing written response to opposition due to Department; applicant deadline for providing written response to Department’s inquiries subsequent to opposition meeting
- ▶ 120<sup>th</sup> day Decision issued (No discretion to extend)

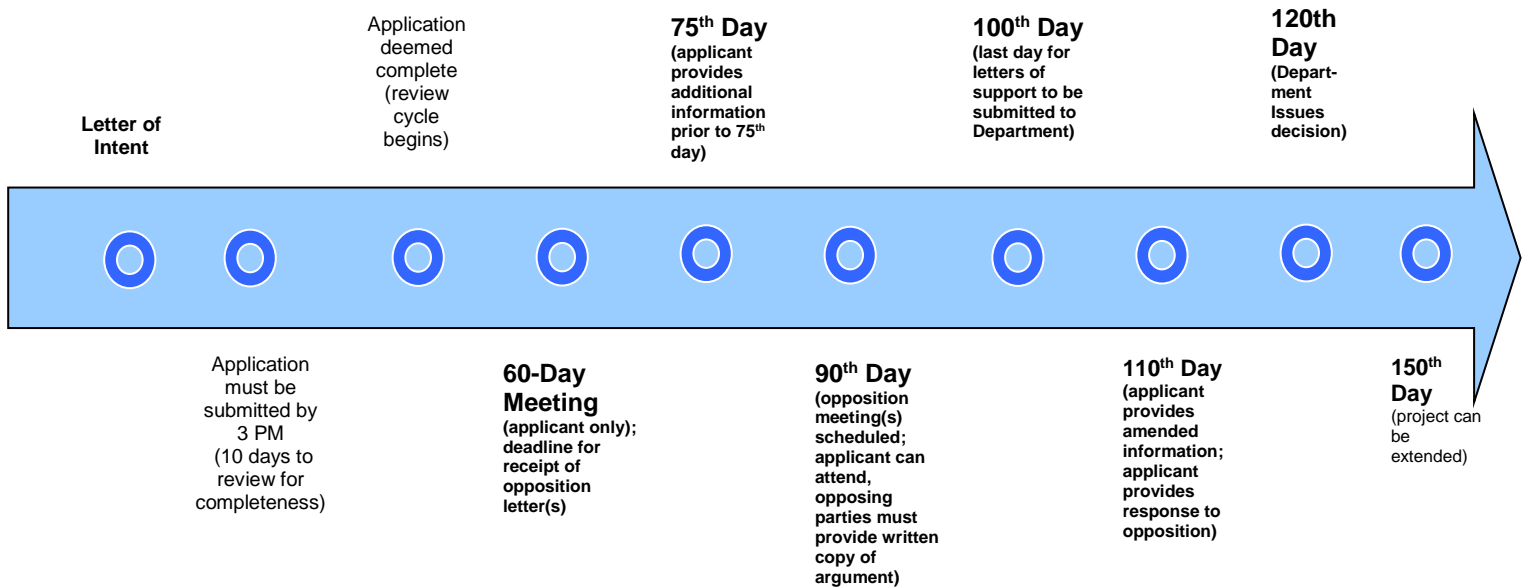
# BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

## FALL CYCLE



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

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



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



## Office of Health Planning Contact Information

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

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

## Letters of Determination

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

## Requirements for Verification of Lawful Presence within the United States

The Department will no longer require information relating to this topic for Certificate of Need applications.

## Periodic Reporting Requirements

From June 1, 2016 until September 15, 2016, the Department, through the Office of Health Planning, permitted facilities an opportunity to complete outstanding surveys in order to become compliant. Facilities not in compliance after the September deadline received a Notification of Deficiencies which included details regarding the outstanding surveys, where surveys could be completed, and contact information for the Department. To confirm whether your facility has an outstanding survey please visit [www.georgiamap2care.info](http://www.georgiamap2care.info) To complete a survey, please visit [www.georgiahealthdata.info](http://www.georgiahealthdata.info).

**CON Thresholds** become effective annually on July 1. The current and effective thresholds can be found on the CON Thresholds page.

<http://dch.georgia.gov/con-thresholds>

## Special Note

The [Letters of Intent](#) section of the Tracking and Appeals Report provides the date on which the CON Application must be submitted for each potential project. If the CON application is not received on that date, the associated Letter of Intent is considered expired.

Please do not submit Letters of Opposition or Letters of Support prior to the Department's receipt of an actual Certificate of Need application.

## Open Record Requests

Requests for documents or other information can be obtained using the Open Record Request form found at the following:

<http://dch.georgia.gov/health-planning-publications-and-data-resources>

The ORR Form found there can be emailed to [HealthPlanningInfo@dch.ga.gov](mailto: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](http://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

Ellwood "Ebb" Oakley (Chair)  
[eoakley@gsu.edu](mailto:eoakley@gsu.edu)

William "Bill" C. Joy (Vice Chair)  
[wcjoy@bellsouth.net](mailto:wcjoy@bellsouth.net)

Melvin M. Goldstein  
[goldatty@bellsouth.net](mailto:goldatty@bellsouth.net)