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# Office of Health Planning



GEORGIA DEPARTMENT  
OF COMMUNITY HEALTH

## ***CERTIFICATE OF NEED***

# Tracking And Appeals Report

***February 15, 2017 – February 21, 2017***

*Compiled by Doris Berry*

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Office of Health Planning  
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[www.dch.georgia.gov](http://www.dch.georgia.gov)

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

## Letters of Intent

### LOI2017011 Hiram Imaging

Replacement of MRI Unit

**Received: 1/26/2017**

**Application must be submitted on: 2/27/2017**

**Site:** 4374 Atlanta Highway Suite 125, Hiram, GA 30141 (Paulding County)

**Estimated Cost:** \$1,650,000

### LOI2017012 Marietta Imaging

Replacement of MRI Unit

**Received: 1/26/2017**

**Application must be submitted on: 2/27/2017**

**Site:** 796 Church Street Suite 100, Marietta, GA 30060 (Cobb County)

**Estimated Cost:** \$1,650,000

### LOI2017013 Satilla Care Center

Acquisition of Satilla Care Center

**Received: 2/16/2017**

**Application must be submitted on: 3/20/2017**

**Site:** 1600 Riverside Avenue, Waycross, GA 31501 (Ware County)

**Estimated Cost:** \$7,724,138

### LOI2017014 Pierce County Nursing Home

Acquisition of Pierce County Nursing Home

**Received: 2/16/2017**

**Application must be submitted on: 3/20/2017**

**Site:** 221 Carter Avenue, Blackshear, GA 31516 (Pierce County)

**Estimated Cost:** \$6,275,862

### LOI2017015 Hamilton Medical Center

Renovation of Multiple Nursing Units

**Received: 2/15/2017**

**Application must be submitted on: 3/17/2017**

**Site:** 1200 Memorial Drive, Dalton, GA 30720 (Whitfield County)

**Estimated Cost:** \$12,000,000

## Letters of Intent – Winter Batching

### Positron Emission Tomography Services

#### LOI2017006 Piedmont Henry Hospital

Development of PET Scanner Services HPA 3 - [Batching](#)

**Received: 1/28/2017**

**Application must be submitted on: 2/27/2017 before noon**

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

**Estimated Cost:** \$60,000

### Psychiatric and Substance Abuse Services

#### LOI2017007 Upson Regional Medical Center

Establish an 18-Bed Adult Psych/Sub Abuse Inpatient Program SSDR 4 - [Batching](#)

**Received: 1/28/2017**

**Application must be submitted on: 2/27/2017 before noon**

**Site:** 801 West Gordon Street, Thomaston, GA 30286 (Upson County)

**Estimated Cost:** \$5,500,000

#### LOI2017008 Redmond Regional Medical Center

Establish a 24-Bed Adult Psych/Sub Abuse Inpatient Program SSDR 1 - [Batching](#)

**Received: 1/28/2017**

**Application must be submitted on: 2/27/2017 before noon**

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

**Estimated Cost:** \$4,800,000

### **LOI2017009 Lakeview Behavioral Health**

28-Bed Expansion of Existing Psych/Sub Abuse Inpatient Program SSDR 3 -[Batching](#)

**Received: 1/28/2017 Application must be submitted on: 2/27/2017** before noon

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

**Estimated Cost:** \$12,500,000

### **LOI2017010 Flint River Hospital**

18-Bed Expansion of Existing Psych/Sub Abuse Inpatient Program SSDR 8 -[Batching](#)

**Received: 1/28/2017 Application must be submitted on: 2/27/2017** before noon

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

**Estimated Cost:** \$394,800

## **Expired Letters of Intent**

### **LOI2016088 Hiram Imaging**

Replacement of MRI Unit

**Received: 12/23/2016**

**Application must be submitted on: 1/23/2017**

**Site:** 4374 Atlanta Highway Suite 125, Hiram, GA 30141 (Paulding County)

**Estimated Cost:** \$1,650,000

### **LOI2016089 Marietta Imaging**

Replacement of MRI Unit

**Received: 12/23/2016**

**Application must be submitted on: 1/23/2017**

**Site:** 796 Church Street Suite 100, Marietta, GA 30060 (Cobb County)

**Estimated Cost:** \$1,650,000

## **Pending Review/Incomplete Applications**

none

## **New CON Applications**

### **2017-006 Northside Hospital - Cherokee**

13-Bed Expansion of Medical / Surgical Hospital Beds

**Filed: 2/13/2017**

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

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

**Estimated Cost:** \$1,497,000

### **2017-007 WellStar Cobb Hospital**

Acquisition of a da Vinci Xi Robotic Surgical System

**Filed: 2/13/2017**

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

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

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

### **2017-008 WellStar Kennestone Hospital**

Relocation and Expansion of Emergency Department

**Filed: 2/17/2017**

**Site:** 677 Church Street, Marietta, GA 30060 (Cobb County)

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

**Estimated Cost:** \$169,477,447

### **2017-009 Redmond Regional Medical Center**

Renovation and Expansion of Surgery Department

**Filed: 2/17/2017**

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

**Contact:** Joseph Gleason, VP of Business Dev. 706-802-3745

**Estimated Cost:** \$13,903,200

## Pending Review/Complete Applications

### 2016-056 Columbus Diagnostic Imaging Center North

Relocation of Existing Outpatient Imaging Center and Replacement of MRI Unit

**Filed: 9/19/2016 Deemed Incomplete: 10/3/2016 Deemed Complete: 11/14/2016**

**60th Day Deadline: 1/12/2017**

**Decision Deadline: 3/13/2017**

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

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

**Estimated Cost:** \$1,219,076

### 2016-057 Augusta University Medical Center

Relocation and Renovation of Clinical Pathology Program

**Filed: 9/21/2016 Deemed Incomplete: 10/5/2016 Deemed Complete: 11/22/2016**

**60th Day Deadline: 1/20/2017**

**Decision Deadline: 3/21/2017**

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

**Contact:** Tom Dunaway, Dir. of Construction 706-721-6951

**Estimated Cost:** \$7,230,250

### 2016-058 John D. Archbold Memorial Hospital

Replacement/Upgrade of Existing da Vinci Surgical System

**Filed: 9/26/2016 Deemed Incomplete: 10/7/2016 Deemed Complete: 10/31/2016**

**60th Day Deadline: 12/29/2016**

**Decision Deadline: 2/27/2017**

**Site:** 915 Gordon Avenue, Thomasville, GA 31792 (Thomas County)

**Contact:** Josh Moore, VP of Operations 229-228-8263

**Estimated Cost:** \$1,733,860

### 2016-060 Midtown Medical Center

Renovation and Expansion of Space for Existing Cancer Center

**Filed: 11/14/2016 Deemed Complete: 11/28/2016**

**60th Day Deadline: 1/26/2017**

**Decision Deadline: 3/27/2017**

**Site:** 710 Center Street, Columbus, GA 31901 (Muscogee County)

**Contact:** Bill Tustin, VP of Oncology Svcs. 706-320-8716

**Estimated Cost:** \$24,838,810

### 2016-061 Piedmont Fayette Hospital

Establishment of EP Services and the Acquisition of Electrophysiology Equipment

**Filed: 11/16/2016 Deemed Complete: 11/30/2016**

**60th Day Deadline: 1/28/2017**

**Decision Deadline: 3/29/2017**

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

**Contact:** Samuel Williamson, Dir. of Finance 770-719-6006

**Estimated Cost:** \$2,046,317

### 2016-062 Piedmont Fayette Hospital

Renovation of Main Surgical Suite and Addition of Two Shared Operating Rooms

**Filed: 11/16/2016 Deemed Complete: 11/30/2016**

**60th Day Deadline: 1/28/2017**

**Decision Deadline: 3/29/2017**

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

**Contact:** Samuel Williamson, Dir. of Finance 770-719-6006

**Estimated Cost:** \$5,525,000

## **2016-063 Northeast Georgia Medical Center - South Hall Campus**

Renovation of Existing Space, Development of 24-Bed Observational Unit and Staff Parking Lot

**Filed: 11/17/2016 Deemed Complete: 12/1/2016**

**60th Day Deadline: 1/29/2017**

**Decision Deadline: 3/30/2017**

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

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

**Estimated Cost:** \$35,000,000

## **2016-064 Phoebe Putney Memorial Hospital - Main Campus**

Acquisition of a da Vinci Xi Surgical System

**Filed: 11/18/2016 Deemed Complete: 12/2/2016**

**60th Day Deadline: 1/30/2017**

**Decision Deadline: 3/31/2017**

**Site:** 417 Third Avenue, Albany, GA 31701 (Dougherty County)

**Contact:** Lori Jenkins, Dir. of Strategy/Planning 229-312-1432

**Estimated Cost:** \$2,626,000

## **2016-065 Mayo Clinic Health System - Waycross**

Acquisition of Mayo Clinic Health System - Waycross

**Filed: 11/18/2016 Deemed Incomplete: 12/1/2016**

**60th Day Deadline: 2/4/2017**

**Decision Deadline: 4/5/2017**

**Site:** 1900 Tebeau Street, Waycross, GA 31501 (Ware County)

**Contact:** Gregg Gerken, VP 615-344-2031

**Estimated Cost:** \$60,000,000

## **2016-066 Piedmont Athens Regional Medical Center**

3-Bed Expansion of Neonatal Intermediate Nursey Program SSDR 5 - [Batching](#)

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

**60th Day Deadline: 1/26/2017**

**Decision Deadline: 3/27/2017**

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

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

**Estimated Cost:** \$150,000

## **2016-067 Northside Hospital - Forsyth**

37-Bed Expansion of Short-Stay General Hospital Beds & Cafeteria Renovation

**Filed: 12/5/2016 Deemed Complete: 12/16/2016**

**60th Day Deadline: 2/13/2017**

**Decision Deadline: 4/14/2017**

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

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

**Estimated Cost:** \$8,435,602

## **2016-068 The Medical Center of Central Georgia**

Renovation and Expansion of the Children's Hospital Building

**Filed: 12/7/2016 Deemed Complete: 12/19/2016**

**60th Day Deadline: 2/16/2017**

**Decision Deadline: 4/17/2017**

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

**Contact:** H. Bryan Forlines, AVP of Gov't. Reimb. 478-633-6966

**Estimated Cost:** \$64,997,348

## **2016-069 Northside Hospital - Atlanta**

Addition of 32 Medical/Surgical Inpatient Beds

**Filed: 12/15/2016 Deemed Complete: 12/29/2016**

**60th Day Deadline: 2/26/2017**

**Decision Deadline: 4/27/2017**

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

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

**Estimated Cost:** \$0

### **2016-070 WellStar Kennestone Hospital**

Acquisition of a Biplane Angiography Unit

**Filed: 12/19/2016 Deemed Incomplete: 1/3/2017 Deemed Complete: 2/2/2017**

**60th Day Deadline: 4/2/2017**

**Decision Deadline: 6/1/2017**

**Site:** 677 Church Street, Marietta, GA 30060 (Cobb County)

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

**Estimated Cost:** \$4,816,061

### **2017-001 Eastside Medical Center**

Expansion of Surgery Department

**Filed: 1/11/2017 Deemed Complete: 1/24/2017**

**60th Day Deadline: 3/24/2017**

**Decision Deadline: 5/23/2017**

**Site:** 1700 Medical Way, Snellville, GA 30078 (Gwinnett County)

**Contact:** Chad Lockhart, COO 770-736-2224

**Estimated Cost:** \$4,562,435

### **2017-002 WellStar Douglas Hospital**

Acquisition of a da Vinci Xi Robotic Surgical System

**Filed: 1/12/2017 Deemed Complete: 1/26/2017**

**60th Day Deadline: 3/26/2017**

**Decision Deadline: 5/25/2017**

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

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

**Estimated Cost:** \$2,139,000

### **2017-003 Northside Hospital - Forsyth**

Capital Expenditures for Build-Out of Outpatient Departments and Services

**Filed: 1/16/2017 Deemed Incomplete: 1/30/2017 Deemed Complete: 2/7/2017**

**60th Day Deadline: 4/7/2017**

**Decision Deadline: 6/6/2017**

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

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

**Estimated Cost:** \$13,047,819

### **2017-004 Piedmont Athens Regional Medical Center at Oconee Health Center**

Development of Hospital-Based Outpatient Services

**Filed: 1/23/2017 Deemed Complete: 2/3/2017**

**60th Day Deadline: 4/3/2017**

**Decision Deadline: 6/2/2017**

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

**Contact:** Jody Corry, VP, Corp. Counsel 706-475-1195

**Estimated Cost:** \$10,234,045

### **2017-005 Piedmont Atlanta Hospital**

Capital Expenditure to Relocate 12 ICU Beds

**Filed: 2/8/2017 Deemed Complete: 2/20/2017**

**60th Day Deadline: 4/20/2017**

**Decision Deadline: 6/19/2017**

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

**Contact:** Sheryl Klink, CFO 404-605-5571

**Estimated Cost:** \$10,802,309

## Recently Approved Applications

### 2016-054 Northeast Georgia Medical Center

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

**Filed: 9/14/2016 Deemed Complete: 9/28/2016**

**60th Day Deadline: 11/26/2016**

**Decision Deadline: 1/25/2017**

**APPROVED: 1/25/2017**

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

**Contact:** Linda Berger, Dir. of Planning 678-897-6630

**Estimated Cost:** \$5,991,281

### 2016-055 Piedmont Newnan Hospital

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

**Filed: 9/19/2016 Deemed Complete: 9/30/2016**

**60th Day Deadline: 11/28/2016**

**Decision Deadline: 1/27/2017**

**APPROVED: 1/27/2017**

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

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

**Estimated Cost:** \$4,925,000

### 2016-059 American Health Imaging of Sandy Springs

**OPPOSITION FILED**

Acquisition of Second MRI Unit

**Filed: 10/7/2016 Deemed Complete: 10/21/2016**

**60th Day Deadline: 12/19/2016**

**Decision Deadline: 2/17/2017**

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

**Contact:** Scott W. Arant, President & CEO 404-296-5887

**Estimated Cost:** \$2,013,598

## 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 TBD

## 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, 5<sup>th</sup> 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. Superior Court reversed Department decision, 1/27/17.

### 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 Psychiatry Outpatient Surgery Center ("Emory"), 10/26/2015.

The Emory Clinic, Inc. d/b/a Emory Orthopedic and Spine Psychiatry 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.

**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.

**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:** Pending

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

Develop 75-Bed Freestanding Psych/Sub Abuse Adult Inpatient Hospital SSDR 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. RiverWoods Behavioral Health, LLC ("RiverWoods") withdraws its request for an initial administrative hearing, 9/16/2016

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

**Hearing Date:** 2/15/2017

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

32-Bed Expansion of Existing Psych/Sub Abuse Adult Inpatient Program SSDR 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, 7/22/2016

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

**Hearing Date:** 2/13/2017

#### **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:** Pending

#### **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

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

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

#### **2016-029 Coliseum Medical Centers (Bibb)**

Establishment of 5 NICU Beds Level III - Batching

**Agency Decision:** Approved, 9/23/2016

**Appealed By:** Medical Center of Central Georgia, Inc. d/b/a The Medical Center, Navicent Health ("Navicent"), 10/21/2016

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

**Hearing Date:** 4/18/2017 – 4/21/2017

#### **2016-050 Southern Regional Medical Center (Clayton)**

Establish a 16-Bed Geriatric Psychiatric & Substance Abuse Adult Inpatient Program SSDR 3-

**Agency Decision:** Approved, 12/21/2016

**Appealed By:** RiverWoods Behavioral Health, LLC ("RiverWoods"), 1/20/2017

**Hearing Officer:** TBD

**Hearing Date:** Pending

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

#### **LNR-EQT2016056 Southeastern Regional Medical Center, Inc.**

Purchase of a Mobile CT Scanner

**Request received:** 12/19/2016

**Contact Person:** David Kent, COO 770-400-6261

**Determination:** Approved

**Determination Date:** 1/31/2017

#### **LNR-EQT2016057 Outpatient Imaging, LLC**

Purchase of a Fixed MRI Unit

**Request received:** 12/19/2016

**Contact Person:** John Arnold, M.D., Treasurer 770-305-4674

**Determination:** Approved

**Determination Date:** 2/15/2017

#### **LNR-EQT2016058 Coliseum Northside Hospital, LLC d/b/a Coliseum Northside Hospital**

Purchase of a Mobile Angiography System

**Request received:** 12/19/2016

**Contact Person:** Heath King, CFO 478-464-8140

**Determination:** Approved

**Determination Date:** 1/24/2017

**LNR-EQT2017001 Pro Radiology, LLC**

Purchase of a Fixed MRI Unit and CT Scanner

**Request received:** 1/9/2017

**Contact Person:** Darr McKeown, M.D., Member 404-606-3313

**Determination:** Approved

**Determination Date:** 2/13/2017

**LNR-EQT2017002 West Georgia Medical Center, Inc. d/b/a WellStar West Georgia Medical**

Purchase of Interventional Radiology / Angiography Equipment

**Request received:** 1/18/2017

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

**Determination:** Pending

**LNR-EQT2017003 Tift County Hospital Authority d/b/a Tift Regional Medical Center**

Purchase of Nuclear SPECT / CT Scanner

**Request received:** 1/23/2017

**Contact Person:** Tracie Grace, Dir. of Med. Imaging 229-353-7594

**Determination:** Pending

**LNR-EQT2017004 Tift County Hospital Authority d/b/a Tift Regional Medical Center**

Purchase of a Fixed CT Scanner

**Request received:** 1/23/2017

**Contact Person:** Tracie Grace, Dir. of Med. Imaging 229-353-7594

**Determination:** Pending

**LNR-EQT2017005 Allegiance Imaging and Radiology, LLC**

Operational Lease of a Fixed MRI Unit

**Request received:** 1/24/2017

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

**Determination:** Pending

**LNR-EQT2017006 Fannin Regional Hospital**

Purchase of a Fixed CT Scanner, Bone Densitometer and Nuclear Imaging

**Request received:** 1/26/2017

**Contact Person:** David Sanders, CEO 706-632-4295

**Determination:** Pending

**LNR-EQT2017007 WellStar North Fulton Hospital, Inc. d/b/a WellStar North Fulton Hospital**

Purchase of a Fixed CT Scanner

**Request received:** 2/2/2017

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

**Determination:** Pending

**LNR-EQT2017008 Allegiance Imaging and Radiology, LLC**

Operational Lease of a Mobile MRI Unit

**Request received:** 2/7/2017

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

**Determination:** Pending

**LNR-EQT2017009 Ortho Sport and Spine Physicians, LLC**

Capital Lease of a Fixed MRI Unit

**Request received:** 2/10/2017

**Contact Person:** Armin Oskouei, Manager 770-733-0859

**Determination:** Pending

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

**LNR-ASC2016025 Georgia Arrhythmia Consultants and Research Institute, LLC**

Establishment of a Physician-Owned, Single Specialty ASC

**Site:** 1716 Watson Blvd. Warner Robins, GA 31093

**Number of OR's:** 1      **Specialty:** Heart Rhythm Management

**Project costs as submitted:** \$1,758,526.00

**Request received:** 12/1/2016

**Contact Person:** Kindle Busbee, RN 478-322-1101

**Determination:** Pending

**LNR-ASC2016026 ObGyne Consultants**

Establishment of a Physician-Owned, Single Specialty ASC

**Site:** 1712 Watson Blvd., Warner Robins, GA 31093

**Number of OR's:** 1      **Specialty:** Obstetrics and Gynecology

**Project costs as submitted:** \$1,157,684.00

**Request received:** 12/13/2016

**Contact Person:** Bolanle Sogade, M.D., Owner 478-322-1103

**Determination:** Pending

**LNR-ASC2016027 Georgia Urology ASC - Cumming**

Establishment of a Physician-Owned, Single Specialty ASC

**Site:** 4150 Deputy Bill Cantrell Memorial Rd., Cumming, GA 30040

**Number of OR's:** 1      **Specialty:** Urology

**Project costs as submitted:** \$918,500.00

**Request received:** 12/21/2016

**Contact Person:** Jason Shelnutt, CEO 404-275-2221

**Determination:** Approved

**Determination Date:** 2/3/2017

**LNR-ASC2017001 Center for Spine Interventions ASC 2**

Establishment of a Physician-Owned, Single Specialty ASC

**Site:** 2713 Charles Hardy Parkway, Building 2, Suites 222 & 224, Dallas, GA

**Number of OR's:** 1      **Specialty:** Interventional Pain Management

**Project costs as submitted:** \$750,590.88

**Request received:** 1/5/2017

**Contact Person:** Mary Hardwick, Member 770-871-9619

**Determination:** Approved

**Determination Date:** 2/8/2017

**LNR-ASC2017002 Georgia Spine and Orthopaedics ASC**

Establishment of a Physician-Owned, Single Specialty ASC

**Site:** 11650 Alpharetta Highway, Roswell, GA 30076

**Number of OR's:** 2      **Specialty:** Orthopaedic Surgery

**Project costs as submitted:** \$1,681,494.00

**Request received:** 1/6/2017

**Contact Person:** Erik Bendiks, M.D., Owner 404-644-2700

**Determination:** Pending

**LNR-ASC2017003 Athens Spine Procedural Center, LLC**

Establishment of a Physician-Owned, Single Specialty ASC

**Site:** 1550 Timothy Road, Suite 103B, Athens, GA 30606

**Number of OR's:** 1      **Specialty:** Pain Management

**Project costs as submitted:** \$808,223.41

**Request received:** 1/23/2017

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

**Determination:** Pending

**LNR-ASC2017004 North Atlanta Ear, Nose and Throat Surgery Center, LLC**

Establishment of a Physician-Owned, Single Specialty ASC

**Site:** 4150 Deputy Bill Cantrell Memorial Road, Suite 160, Cumming, GA

**Number of OR's:** 1      **Specialty:** Otolaryngology

**Project costs as submitted:** \$2,435,026.16

**Request received:** 2/3/2017

**Contact Person:** Joel Hoffman, M.D., Pres. 770-292-3045

**Determination:** Pending

**LNR-ASC2017005 Decatur Urology Surgery Center, LLC**

Establishment of a Physician-Owned, Single Specialty ASC

**Site:** 2711 Irvin Way, Suite 102, Decatur, GA 30030

**Number of OR's:** 2      **Specialty:** Urology  
**Project costs as submitted:** \$1,403,514.51  
**Request received:** 2/13/2017  
**Contact Person:** Sara Weaver, Practice Admin. 678-344-8900  
**Determination:** Pending

## Requests for Miscellaneous Letters of Determination

### **DET2016188 Tift County Hospital Authority d/b/a Tift Regional Medical Center**

Expansion of Surgery Department

**Request received:** 11/7/2016

**Contact Person:** Christopher K. Dorman, Sr. VP, COO 229-353-6121

**Determination:** Pending

### **DET2016190 Northeast Georgia Medical Center, Inc.**

Addition of Computer Information Systems

**Request received:** 11/9/2016

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

**Determination:** Withdr/Appl Prior to Dec

**Date of Withdrawal:** 2/7/2017

### **DET2016191 Peachtree Spine and Pain Physicians ASC, LLC d/b/a Optimum Surgery Center**

Facility Reclassification

**Request received:** 11/9/2016

**Contact Person:** Jeffrey Grossman, M.D., President 404-843-3323

**Determination:** Pending

### **DET2016199 Northwest Atlanta Vascular Care, LLC**

ASC Exemption

**Request received:** 11/28/2016

**Contact Person:** Lisa McNamara, Exec. VP 239-597-2010

**Determination:** Pending

### **DET2016200 Macon Vascular Care, LLC**

ASC Exemption

**Request received:** 11/28/2016

**Contact Person:** Lisa McNamara, Exec. VP 239-597-2010

**Determination:** Pending

### **DET2016206 The Hospital Authority of Valdosta and Lowndes County**

Reopening of Emergency Department

**Request received:** 12/15/2016

**Contact Person:** Raymond Snead, Jr., CEO 229-259-4102

**Determination:** Non-reviewable as proposed      **Determination Date:** 1/23/2017

### **DET2016208 Emory University d/b/a Emory University Hospital**

Transfer of Licensure, Relocation of Inpatient Beds

**Request received:** 12/16/2016

**Contact Person:** Ashley Hoffman, Assoc. Gen. Counsel 404-727-6011

**Determination:** Pending

### **DET2016209 The Emory Clinic, Inc.**

Transfer of Megavoltage Radiation Therapy Units

**Request received:** 12/16/2016

**Contact Person:** Jeffrey Baxter, Chief Counsel 404-727-4974

**Determination:** Pending

### **DET2016210 SJC Properties, Inc.**

Development of a Medical Office Building

**Request received:** 12/22/2016

**Contact Person:** Brad Trower, VP of Bus. Developm't 912-819-6557

**Determination:** Non-reviewable as proposed      **Determination Date:** 1/24/2017

**DET2016211 Dominion Senior Living of Sandy Springs, LLC**

Establishment of an Assisted Living Community

**Request received:** 12/29/2016

**Contact Person:** Ronnie Shakir, Jr., Exec. Dir. 470-535-7155

**Determination:** Non-reviewable as proposed **Determination Date:** 2/1/2017

**DET2016212 The Glen at Lake Oconee Village**

Establishment of an Assisted Living Community

**Request received:** 12/29/2016

**Contact Person:** F. Robert DeWald, Pres. 770-324-5588

**Determination:** Non-reviewable as proposed **Determination Date:** 2/1/2017

**DET2016213 Regional Open MRI, LLC**

Relocation of CON-Approved MRI Unit

**Request received:** 12/30/2016

**Contact Person:** Joseph A. Paul, Pres. 561-744-9122

**Determination:** Non-reviewable as proposed **Determination Date:** 2/3/2017

**DET2017001 Southeastern Regional Medical Center, Inc.**

Build Out of Medical Office Building

**Request received:** 1/5/2017

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

**Determination:** Non-reviewable as proposed **Determination Date:** 2/7/2017

**DET2017002 Tranquil Gardens Assisted Living and Memory Care**

Establishment of an Assisted Living Community

**Request received:** 1/6/2017

**Contact Person:** M. Janice Stewart, President 770-479-9945

**Determination:** Non-reviewable as proposed **Determination Date:** 2/7/2017

**DET2017003 Sports and Spine Institute, LLC**

ASC Exemption

**Request received:** 1/9/2017

**Contact Person:** Amrish Patel, M.D., Owner 678-866-3646

**Determination:** Pending

**DET2017004 Lake Joy Assisted Living and Memory Care**

Establishment of an Assisted Living Community

**Request received:** 1/10/2017

**Contact Person:** Deepak Patel, Member 912-293-6558

**Determination:** Non-reviewable as proposed **Determination Date:** 2/14/2017

**DET2017005 Piedmont Newton Hospital, Inc.**

Replacement of CON-Approved Cardiac Catheterization Equipment

**Request received:** 1/9/2017

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

**Determination:** Pending

**DET2017006 Magnolia Senior Living at Sugar Hill, LLC**

Establishment of an Assisted Living Community

**Request received:** 1/13/2017

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

**Determination:** Non-reviewable as proposed **Determination Date:** 2/15/2017

**DET2017007 ACTS Retirement - Life Communities, Inc. d/b/a OakBridge Terrace at Lanier**

Increase in Bed Capacity

**Request received:** 1/17/2017

**Contact Person:** Susan Ahern, Corp. Dir. of Finance 215-661-8330

**Determination:** Pending

**DET2017008 Southeastern Regional Medical Center, Inc.**

Replacement of CON-Approved Linear Accelerator

**Request received:** 1/18/2017

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

**Determination:** Pending

**DET2017009 Gibson Rest and Convalescent Home, Inc.**

Expansion of Therapy, Patient Records Storage and Staff Offices

**Request received:** 1/18/2017

**Contact Person:** Traci Todd, Secretary 706-598-3851

**Determination:** Pending

**DET2017010 Egleston Children's Hospital at Emory University, Inc.**

Replacement of CON-Approved CT Scanner

**Request received:** 1/20/2017

**Contact Person:** David Tatum, Chief Public Policy Officer 404-785-7556

**Determination:** Pending

**DET2017011 Floyd Healthcare Management, Inc. d/b/a Floyd Medical Center**

Infusion Pump Intergration

**Request received:** 1/24/2017

**Contact Person:** Beth Edwards, Dir. of Planning 706-509-3257

**Determination:** Pending

**DET2017012 Ashton Hall, Inc.**

Increase in Bed Capacity

**Request received:** 1/25/2017

**Contact Person:** Curtis McGill, Owner 770-842-5439

**Determination:** Pending

**DET2017013 Gentiva Certified HealthCare Corp. d/b/a Gentiva Health Services**

Transfer of Home Health County

**Request received:** 2/2/2017

**Contact Person:** Donna van der Does, Asst. Secretary 913-814-2831

**Determination:** Pending

**DET2017014 Northside Dunwoody Surgery Center**

ASC Relocation

**Request received:** 2/3/2017

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

**Determination:** Pending

**DET2017015 Dogwood Forest of Grayson**

Establishment of an Assisted Living Community

**Request received:** 2/6/2017

**Contact Person:** Jeanette Yosanovich, Development Asst. 678-367-8516

**Determination:** Pending

**DET2017016 Thrive Senior Living, LLC**

Establishment of an Assisted Living Community

**Request received:** 2/6/2017

**Contact Person:** Brad Johnson, Principal 678-539-1001

**Determination:** Pending

**DET2017017 Kennestone Hospital, Inc. d/b/a WellStar Kennestone Hospital**

Replacement of CON-Approved CT Scanner

**Request received:** 2/7/2017

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

**Determination:** Pending

**DET2017018 The Medical Center of Central Georgia, Inc. d/b/a Medical Center, Navicent**

Purchase of Second Console for da Vinci Xi Robotic Surgical System

**Request received:** 2/8/2017

**Contact Person:** H. Bryan Forlines, AVP of Gov't. Reimb. 478-633-6966

**Determination:** Pending

**DET2017019 Southern Crescent Endoscopy Suite, Inc.**

Establishment of a Endoscopy Center

**Request received:** 2/8/2017

**Contact Person:** Michael Lazarus, Practice Integration Mgr. 404-888-7575

**Determination:** Pending

**DET2017020 The Orchard at Stone Creek, Inc.**

Establishment of an Assisted Living Community

**Request received:** 2/9/2017

**Contact Person:** Martha McGill, Managing Member 678-446-5544

**Determination:** Pending

**DET2017021 JWSK1, LLC d/b/a Center for Plastic Surgery, Inc.**

Relocation of Existing ASC

**Request received:** 2/13/2017

**Contact Person:** Sanjeev Kaila, M.D., CEO 404-814-0868

**Determination:** Pending

**DET2017022 Breast Care Specialists, LLC**

Replacement of CON-Approved MRI Unit

**Request received:** 2/15/2017

**Contact Person:** Cynthia Boszilkov, Practice Admin. 404-255-8086 x 2210

**Determination:** Pending

**DET2017023 Shepherd Living at Savannah Quarters, LLC**

Establishment of an Assisted Living Community

**Request received:** 2/16/2017

**Contact Person:** Christine Menedis, Manager 305-775-9103

**Determination:** Pending

## Requests for Extended Implementation/Effective Period

**2013037 Devi Manor Home for Life, LLC**

Development of a 252-bed Skilled Nursing Facility

Request to extend Completion Date

**Site:** 6095 Pine Mountain Road, Building 200 (Cobb)

**Project Approved:** 9/24/2013

**Request Received:** 12/23/2016

**Contact:** Harshad Patel, Phd, CEO (732-319-3055)

**Approved Cost:** \$56,531,000

**Determination:** Approved, 1/23/2017

**Extended Mandatory Completion Date:** 1/31/2018

**2015007 Jeff Davis County Hospital Authority d/b/a Jeff Davis Hospital**

Construction of a 10-Bed Inpatient Adult Psychiatric Unit

Request to extend Implementation Date

**Site:** 163 South Tallahassee Street, Hazelhurst (Jeff Davis)

**Project Approved:** 6/19/2015

**Request Received:** 1/23/2017

**Contact:** Tammy Mims, CEO (912-375-7781 x200)

**Approved Cost:** \$2,483,082

**Determination:** Approved, 1/26/2017

**Extended Mandatory Implementation Date:** 4/2/2018

**2015058 Tanner Medical Center - Carrollton**

Development of 4-Bed Neonatal ICU – Level 3

Request to extend Implementation Date

**Site:** 705 Dixie Street, Carrollton (Carroll)

**Project Approved:** 3/25/2016

**Request Received:** 2/7/2017

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

**Approved Cost:** \$29,394,715

**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 12/29/2016

2021 PET Need Projection – Posted 12/29/2016

2021 Amb Surg Need Projection HPA Detail 9/28/2016 – Posted 9/29/2016

2021 Rehab Need Projection – (9/28/2016) Posted 9/29/2016

2021 Neonatal Need Projection – Intermediate (9/28/2016)– Posted 9/29/2016

2021 Neonatal Need Projection – NICU Detail – Posted 9/29/2016

2021 OB Need Projection – Detail (9/28/2016)– Posted 9/29/2016

2019 NH Need Projection – Posted 9/29/2016

2019 Home Health Need Projection - Posted 9/29/2016

### Non-Batched Need Projections

2021 Long Term Care Hospital Beds - 11/15/2016

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

*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
<b>Annual Hospital Questionnaire and Addenda (Survey Years 2012 thru 2014)</b>			
Bacon County Hospital	Bacon	2012	3/9/2013
Burke Medical Center	Burke	2012	3/9/2013
Calhoun Memorial Hospital	Calhoun	2012	3/9/2013
Candler County Hospital	Candler	2012	3/9/2013
Charlton Memorial Hospital	Charlton	2012	3/9/2013
Charlton Memorial Hospital	Charlton	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
Landmark Hospital of Savannah	Chatham	2014	3/6/2015
Memorial Hospital of Bainbridge	Decatur	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
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
<b>Annual Nursing Home Questionnaire (Survey Years 2012 thru 2014)</b>			
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	2013	9/20/2013
Brown's Health & Rehabilitation Center	Bulloch	2014	9/20/2014
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
Cook Senior Living Center	Cook	2012	9/20/2012
Eastview Nursing Center	Bibb	2012	9/20/2012
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
Ga Regional Atlanta LTC	DeKalb	2014	9/20/2014
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	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
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
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
Pinehill Nursing Center, Inc	Dooly	2014	9/20/2014
Pinewood Nursing Center	Grady	2014	9/20/2014
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	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
Willowood Nursing Center	Hall	2013	9/20/2013
Willowood Nursing Center	Hall	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
ALPHARETTA HEAD AND NECK SURGERY CENTER	FULTON	2013	3/14/2014
Ambulatory Laser & Surgery Ctr	CLAYTON	2012	3/25/2013
Ambulatory Plastic Surgery Center, Inc	MUSCOGEE	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
Atlanta Eye International Surgery Center	Fulton	2014	3/6/2015
Atlanta Sports Medicine Surgery 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
Bowman Pain Management, Pc	BIBB	2012	3/25/2013
Carpus Surgery Center	Cobb	2014	3/6/2015
Children's Healthcare of Atlanta Surgery, Meridian Mark	Fulton	2012	3/25/2013
Coastal Empire Plastic Surgery	CHATHAM	2014	3/6/2015
Coosa Procedure Center, Llc	FLOYD	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
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
G.I. Endoscopy Center	CLAYTON	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
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
Neurological Institute Ambulatory Surgery Center, LLC	Chatham	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
Northside Foot & Ankle Outpat	GWINNETT	2012	3/25/2013
Northside Surgery Center, Inc.	FULTON	2014	3/6/2015
Northwest ENT Surgery Center	Cherokee	2012	3/25/2013
Pain Care Center of Georgia	Henry	2012	3/25/2013
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	2014	3/6/2015
Rome Endoscopy Ctr Inc, The	FLOYD	2012	3/25/2013
Rome Endoscopy Ctr Inc, The	FLOYD	2013	3/14/2014
Samson Pain Center, Pc	CHEROKEE	2014	3/6/2015
Seaside Surgical, Llc	GLYNN	2014	3/6/2015
Skin Cancer Specialists Surgery Center	Cobb	2014	3/6/2015
Southeast Treatment Center, Llc	CAMDEN	2012	3/25/2013
Southeastern Pain Ambulatory Surgery Center, Llc	FULTON	2014	3/6/2015
Surgery Center of Athens	Clarke	2012	3/25/2013
Urology Associates Surgery Center, Llc	COBB	2013	3/14/2014

Urology Institute Asc, The	THOMAS	2012	3/25/2013
Urology Specialists Surgery Center	Bibb	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

#### **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
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
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
Mountain Lakes Medical Center	Rabun	2011	7/13/2012
Mountain Lakes Medical Center	Rabun	2012	7/26/2013

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

South Georgia Medical Center	Lowndes	2013
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#### **Positron Emission Tomography Services Survey (Survey Years 2012 thru 2014)**

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#### **Radiation Therapy Services Survey (Survey Years 2012 thru 2014)**

Hutcheson Medical Center	Catoosa	2012	5/17/2013
Hutcheson Medical Center	Catoosa	2013	5/16/2014
Hutcheson Medical Center	Catoosa	2014	5/15/2015
Meadows Regional Cancer Center	Toombs	2013	5/16/2014

## **Indigent and Charity Care Shortfalls\***

**Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years (Commitment status as of 2/21/2017)**

<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
Gainesville Surgery Center	Hall	2015	35,107.66	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
Optim Surgery Center	Chatham	2014	2,945,040.80	Ambulatory Surgery Center
Optim Surgery Center	Chatham	2015	3,245,330.82	Ambulatory Surgery Center
Outpatient Ctr For Foot Surg	SPALDING	2015	8,338.89	Ambulatory Surgery Center

Paulsen Street Surgery Center	Chatham	2014	10,610.74	Ambulatory Surgery Center
Paulsen Street Surgery Center	Chatham	2015	24,877.12	Ambulatory Surgery Center
Pinnacle Ortho Surg Ctr - Woodstock LLC	Cherokee	2015	12,407.84	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
Spivey Station Surgery Center	Clayton	2015	96,073.10	Ambulatory Surgery Center
SurgiCare Gwinnett	Gwinnett	2015	108,022.10	Ambulatory Surgery Center
Urology Specialists Surgery Center	Bibb	2014	123,195.30	Ambulatory Surgery Center
Amedisys Home Health of Covington	Newton	2015	72,593.62	Home Health Agency
Amedisys Home Health of Macon	Bibb	2015	145,668.38	Home Health Agency
Amedisys Home Health of Valdosta	Lowndes	2015	20,875.53	Home Health Agency
Careone Home Health Services, Inc. (Amedisys)	Toombs	2015	41,672.95	Home Health Agency
Central Home Health Health, Douglasville, an Amedisys Company	Douglas	2015	251,562.66	Home Health Agency
Community Home Health, an Amedisys Company	Cherokee	2015	36,298.18	Home Health Agency
CSRA Home Health Home Health Agency - Columbia	McDuffie	2015	11,520.61	Home Health Agency
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	Newton	2014	10,525.87	Home Health Agency
Suncrest Home Health	Fulton	2015	17,068.27	Home Health Agency
Suncrest Home Health	Cobb	2015	8,127.77	Home Health Agency
Suncrest Home Health	Newton	2015	8,164.54	Home Health Agency
SunCrest Home Health - Chatham	Chatham	2014	3,626.69	Home Health Agency
SunCrest Home Health of Georgia	Hall	2015	17,619.84	Home Health Agency
SunCrest Home Health of Georgia	Clayton	2015	25,441.78	Home Health Agency
Tugaloo Home Health Agency - Gainesville	Hall	2015	191,076.74	Home Health Agency
Tugaloo Home Health Agency - Lavonia	Franklin	2015	111,037.57	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.

# 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 12/29/2016 on DCH Website*

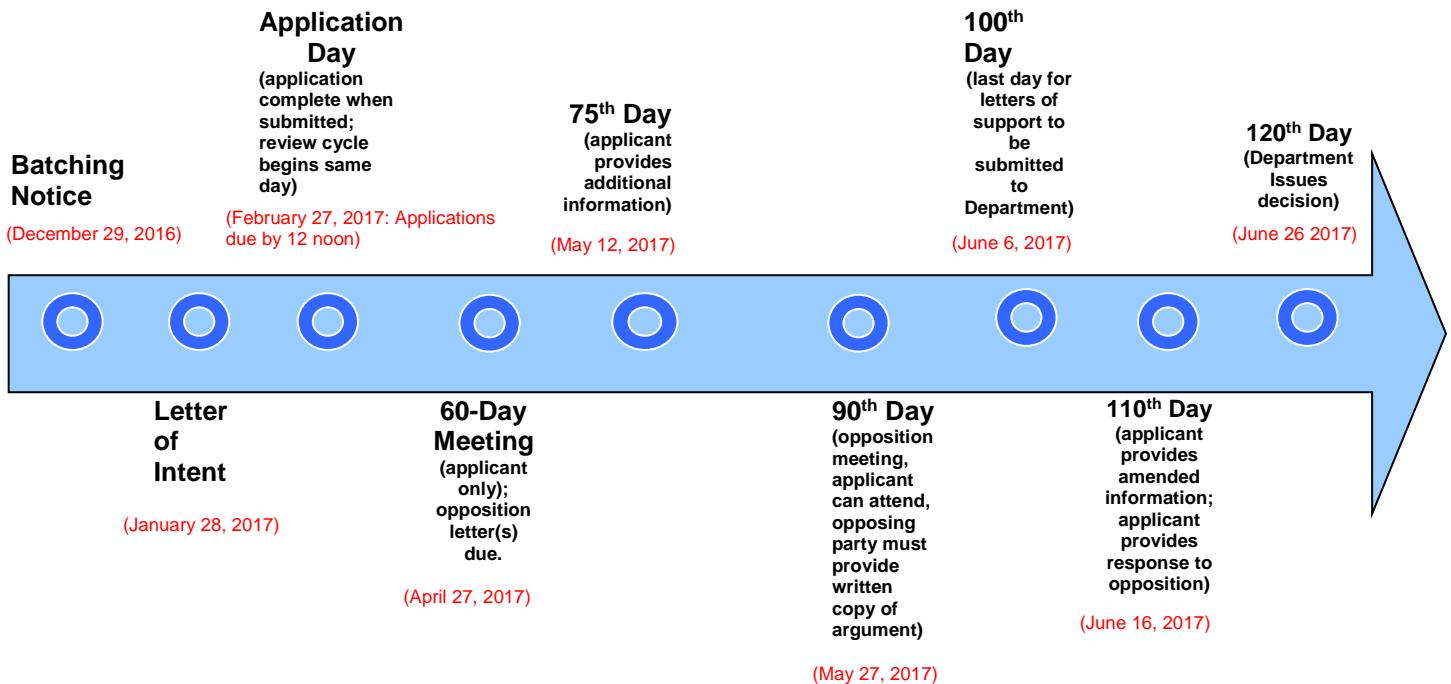
### Winter Batching Review Cycle Notifications

<u>PET</u>	<u>Adult Open Heart</u>
<u>Mega Voltage Radiation Therapy</u>	<u>Psych/Substance Abuse</u>
<u>Pediatric Cath/Open Heart</u>	<u>Birthing Centers</u>

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

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

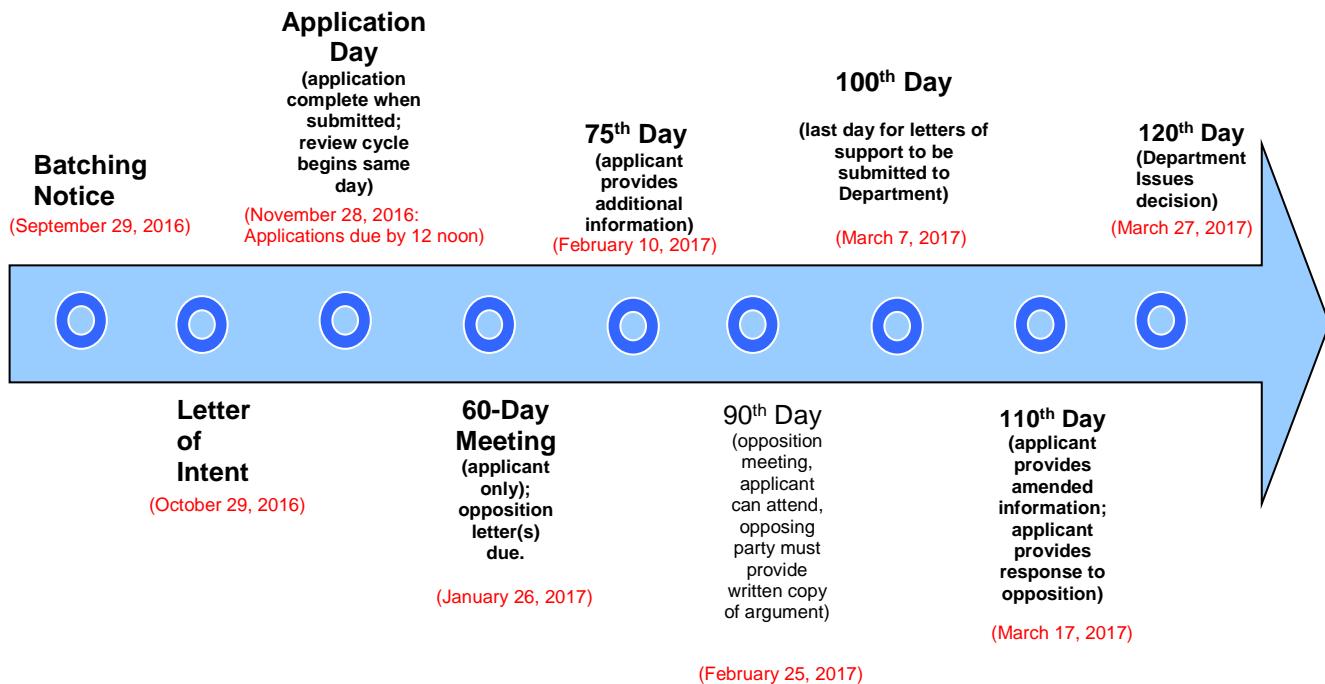
### WINTER CYCLE



- ▶ Batching Notice issued 30 days before Letter of Intent Due
- ▶ Letter of Intent received by Department 30 days before application is submitted
- ▶ Applications submitted; deemed complete; review cycle begins
- ▶ 60-Day meeting (applicant only); deadline for receipt of opposition letter(s)
- ▶ 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)

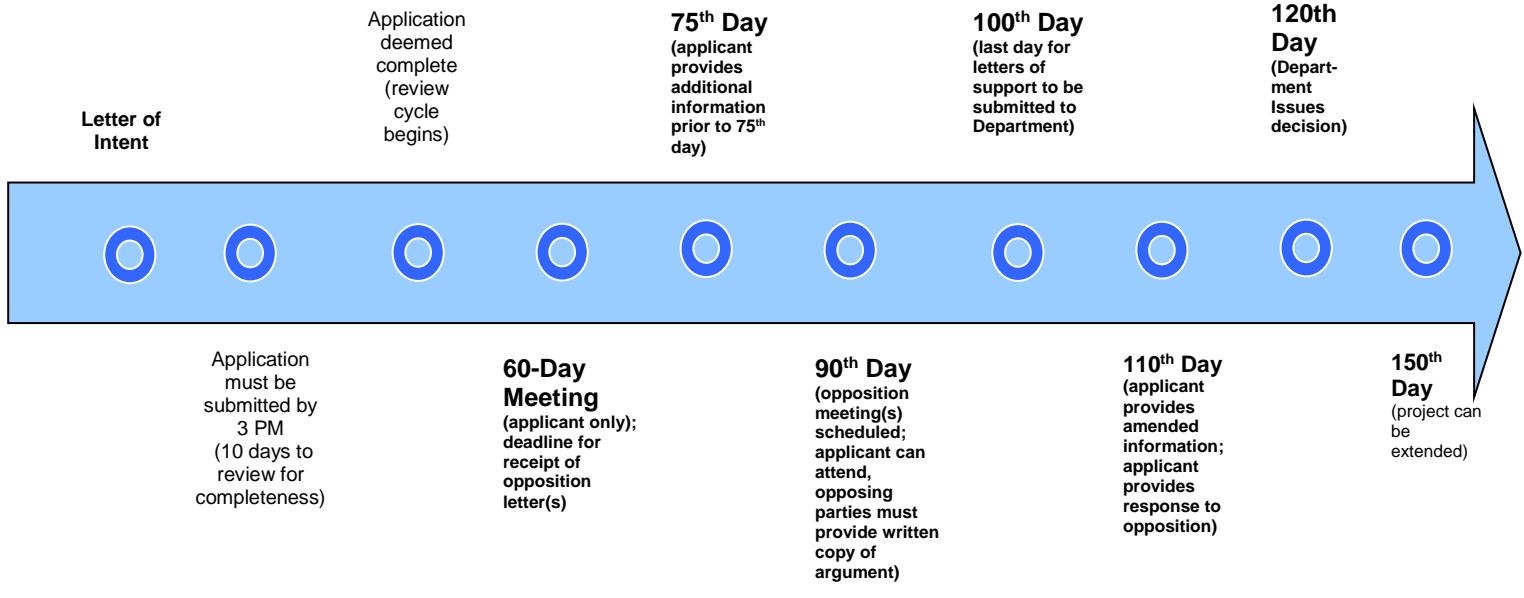
## BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

### 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)
- 75th day - applicant provides additional information prior to 75<sup>th</sup> day
- 90<sup>th</sup> day – Opposition Meeting(s) scheduled; applicant can be in attendance; opposing parties must provide written statement of opposition arguments presented (original and one copy to the Department and one copy to the applicant); presentation time will be limited; Department reserves right to make additional inquiries subsequent to 60-day meeting and following opposition meeting.
- 100<sup>th</sup> day Last day for letters of support to be submitted to the Department
- 110<sup>th</sup> day Applicant deadline for submitting amended information; applicant deadline for providing written response to opposition; applicant deadline for providing written response to Department's inquiries subsequent to opposition meeting
- 120<sup>th</sup> day Decision issued (Department has discretion to extend to 150<sup>th</sup> day)

## **Office of Health Planning Contact Information**

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

[\(rking1@dch.ga.gov\)](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.

## **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.

## **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.

## 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

William "Bill" C. Joy (Vice Chair)  
wcjoy@bellsouth.net

Melvin M. Goldstein  
goldatty@bellsouth.net