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OFFICE OF HEALTH PLANNING



GEORGIA DEPARTMENT
OF COMMUNITY HEALTH

CERTIFICATE OF NEED

Tracking And Appeals Report

December 2, 2015 – December 8, 2015

*Prepared by Doris Berry,
Operations Analyst AL*

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

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

www.GaMap2Care.info

Letters of Intent

LOI2015073 Hamilton Medical Center

Consolidation of OP Cancer Services into Single Facility on Campus

Received: 11/19/2015

Application must be submitted on: 12/21/2015

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

Estimated Cost: \$30,000,000

LOI2015074 Floyd Medical Center

Hospital Three Phase Construction and Renovation

Received: 11/25/2015

Application must be submitted on: 12/28/2015

Site: 304 Turner McCall Boulevard, Rome, GA 30162 (Floyd County)

Estimated Cost: \$6,253,231

LOI2015075 Piedmont Atlanta Hospital

Renovation of Heart Failure Clinic

Received: 12/2/2015

Application must be submitted on: 1/4/2016 Rollover Date

Site: 1968 Peachtree Road NW, Atlanta, GA 303029 (Fulton County)

Estimated Cost: \$3,605,000

LOI2015076 Eastside Imaging Center

Development of Outpatient Imaging Center

Received: 12/2/2015

Application must be submitted on: 1/4/2016 Rollover Date

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

Estimated Cost: \$2,650,000

Expired Letters of Intent

LOI2015065 Annandale Village

Construct 32-Bed Addition to Skilled Nursing Facility - Batching

Received: 10/30/2015

Application must be submitted on: (Rollover Date) 11/30/2015 by 12PM

Site: 350 Annandale Road, Suwanee, GA 30024 (Gwinnett County)

Estimated Cost: \$3,200,000

LOI2015066 Serenity Gardens for Veterans

Establish Skilled Nursing Facility in Chatham County for Veterans - Batching

Received: 10/30/2015

Application must be submitted on: (Rollover Date) 11/30/2015 by 12PM

Site: 0 Bloomingdale Rd., Pooler, GA 31322 (Chatham County)

Estimated Cost: \$20,000,000

New CON Applications

2015-059 Memorial University Medical Center

Acquisition of a Hospital

Filed: 12/7/2015

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

Contact: Peter Brunstetter, General Counsel 336-718-2050

Estimated Cost: \$70,000

Pending Review/Incomplete Applications

2015-049 Fairview Park Hospital

Acquisition of da Vinci Xi Surgical System

Filed: 11/2/2015 Deemed Incomplete: 11/17/2015

Site: 200 Industrial Boulevard, Dublin, GA 31020 (Laurens County)

Contact: Ted Short, CFO 478-274-3103
Estimated Cost: \$2,024,253

Pending Review/Complete Applications

2015-022 Regency Hospital of South Atlanta *OPPOSITION FILED*

Relocation of Regency Hospital of South Atlanta

Filed: 7/27/2015 Deemed Incomplete: 8/10/2015 Deemed Complete: 9/21/2015

60th Day Deadline: 11/19/2015

Decision Deadline: 1/18/2016

Site: 1170 Cleveland Avenue, East Point, GA 30344 (Fulton County)

Contact: Brian Williams, VP Business Development 404-304-5061

Estimated Cost: \$4,114,159

2015-025 Tanner Medical Center - Higgins General Hospital

Capital Expenditures to Renovate Surgical Services

Filed: 8/14/2015 Deemed Incomplete: 8/27/2015 Deemed Complete: 9/1/2015

60th Day Deadline: 10/30/2015

Decision Deadline: 12/29/2015

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

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

Estimated Cost: \$8,453,000

2015-026 Effingham Health System

CON for Mobile PET Scan Service - Batching

Filed: 8/29/2015 Deemed Complete: 8/29/2015

60th Day Deadline: 10/27/2015

Decision Deadline: 12/26/2015

Site: 459 Hwy 119 South, Springfield, GA 31329 (Effingham County)

Contact: Tammy P. Mims, COO 912-754-0463

Estimated Cost: \$15,000

2015-027 John D. Archbold Memorial Hospital

Reestablish Inpatient Adolescent Psychiatric Program w/Eight (8) Beds - Batching

Filed: 8/29/2015 Deemed Complete: 8/29/2015

60th Day Deadline: 10/27/2015

Decision Deadline: 12/26/2015

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

Contact: J. Perry Mustian, President/CEO 229-228-2880

Estimated Cost: \$101,809

2015-028 Veritas Collaborative Georgia, LLC *OPPOSITION FILED*

Establish New Freestanding 50-Bed Acute Care Psychiatric Hospital - Batching

Filed: 8/29/2015 Deemed Complete: 8/29/2015

60th Day Deadline: 10/27/2015

Decision Deadline: 12/26/2015

Site: 1150 Lake Hearn Drive, Atlanta, GA 30342 (Fulton County)

Contact: Stacie McEntyre, President & CEO 919-908-9730

Estimated Cost: \$17,088,835

2015-029 Greenleaf Center, LLC

Add 40 Adult Psychiatric/Substance Beds – Batching

OPPOSITION FILED

Filed: 8/29/2015 Deemed Complete: 8/29/2015

60th Day Deadline: 10/27/2015

Decision Deadline: 12/26/2015

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

Contact: Stephen Register, CEO 229-671-6601

Estimated Cost: \$10,983,289

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

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

OPPOSITION FILED

Filed: 8/29/2015 Deemed Complete: 8/29/2015

60th Day Deadline: 10/27/2015

Decision Deadline: 12/26/2015

Site: 3500 Riverside Drive, Macon, GA 31210 (Bibb County)

Contact: James Eyler, CEO 478-477-3829

Estimated Cost: \$1,617,263

2015-031 Northside Hospital - Atlanta

Expand Hospital-Based Radiation Therapy Services – Batching

OPPOSITION FILED

Filed: 8/29/2015 Deemed Complete: 8/29/2015

60th Day Deadline: 10/27/2015

Decision Deadline: 12/26/2015

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

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

Estimated Cost: \$18,458,097

2015-032 Piedmont Hospital, Inc.

Develop a New Non-Special Purpose MRT Service – Batching

OPPOSITION FILED

Filed: 8/29/2015 Deemed Complete: 8/29/2015

60th Day Deadline: 10/27/2015

Decision Deadline: 12/26/2015

Site: 3525 Busbee Drive, NW, Kennesaw, GA 30144 (Cobb County)

Contact: John W. Goodman, Exec Dir, Oncology Services 404-425-7922

Estimated Cost: \$9,350,363

2015-033 Decatur Health Imaging

Addition of Third MRI Unit (DTRC)

Filed: 9/3/2015 Deemed Complete: 9/17/2015

60th Day Deadline: 11/15/2015

Decision Deadline: 1/14/2016

Site: 2774 North Decatur Road, Decatur, GA 30033 (DeKalb County)

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

Estimated Cost: \$1,278,553

2015-034 Houston Medical Center

Expansion and Renovation of Laboratory Department

Filed: 9/11/2015 Deemed Incomplete: 9/25/2015 Deemed Complete: 10/30/2015

60th Day Deadline: 12/28/2015

Decision Deadline: 2/26/2016

Site: 1601 Watson Blvd, Warner Robins, GA 31093 (Houston County)

Contact: Stephen J. Machen, MBA, FACHE, Administrator 478-542-7839

Estimated Cost: \$4,858,530

2015-035 Emory Johns Creek Hospital

Purchase MRI Unit & Construct Two-Story Addition to House MRI

Filed: 9/17/2015 Deemed Complete: 10/1/2015

60th Day Deadline: 11/29/2015

Decision Deadline: 1/28/2016

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

Contact: Laurie Hansen, Associate Administrator 678-474-7012

Estimated Cost: \$4,172,929

2015-036 Athens Diagnostic Center

OPPOSITION FILED

Convert LNR-Approved DTRC to CON-Approved DTRC

Filed: 9/21/2015 Deemed Complete: 10/5/2015

60th Day Deadline: 12/3/2015

Decision Deadline: 2/1/2016

Site: 1063 Baxter Street, Athens, GA 30606 (Clarke County)
Contact: Walter G. Price, Vice President 706-433-4123
Estimated Cost: \$981,358

2015-037 East Georgia Regional Medical Center, LLC

Capital Expenditure for Renovation of Emergency Department

Filed: 9/21/2015 **Deemed Complete:** 10/5/2015

60th Day Deadline: 12/3/2015

Decision Deadline: 2/1/2016

Site: 1499 Fair Road, Statesboro, GA 30458 (Bulloch County)

Contact: Bob Bigley, CEO 912-486-1000

Estimated Cost: \$12,502,325

2015-038 South Georgia Medical Center

Construction of Hybrid Operating Room

Filed: 9/23/2015 **Deemed Incomplete:** 10/7/2015 **Deemed Complete:** 10/7/2015

60th Day Deadline: 12/5/2015

Decision Deadline: 2/3/2016

Site: 2501 North Patterson Street, Valdosta, GA 31602 (Lowndes County)

Contact: Raymond A. Snead, Interim CEO 229-259-4102

Estimated Cost: \$6,292,265

2015-039 Grady Memorial Hospital

Relocation/Renovation/Expansion of the Marcus Stroke & Neuroscience Center

Filed: 9/24/2015 **Deemed Complete:** 10/8/2015

60th Day Deadline: 12/6/2015

Decision Deadline: 2/4/2016

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

Contact: Stephen Vault, Director, Planning & Business Devel 404-616-8470

Estimated Cost: \$7,962,903

2015-040 Northside Hospital - Cherokee

Capital Expenditure to Replace Hospital-Based MRI Unit

Filed: 10/1/2015 **Deemed Complete:** 10/16/2015

60th Day Deadline: 12/14/2015

Decision Deadline: 2/12/2016

Site: 720 Transit Avenue, Bldg 200, Suite 102, Canton, GA 30114 (Cherokee County)

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

Estimated Cost: \$2,400,000

2015-041 American Health Imaging of Lawrenceville

Addition of Second MRI Unit

Filed: 10/5/2015 **Deemed Incomplete:** 10/20/2015 **Deemed Complete:** 11/13/2015

60th Day Deadline: 1/11/2016

Decision Deadline: 3/11/2016

Site: 481 West Pike Street, Lawrenceville, GA 30046 (Gwinnett County)

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

Estimated Cost: \$1,389,000

2015-042 Children's Healthcare of Atlanta at Scottish Rite

Addition of 46 Inpatient & 14 Observation Beds

Filed: 10/15/2015 **Deemed Incomplete:** 10/29/2015 **Deemed Complete:** 10/29/2015

60th Day Deadline: 12/27/2015

Decision Deadline: 2/25/2016

Site: 1001 Johnson Ferry Rd, NE, Atlanta, GA 30342 (Fulton County)

Contact: David R. Tatum, Chief Public Policy Officer 404-785-7556

Estimated Cost: \$52,097,893

2015-043 American Health Imaging of Stockbridge

Initiation of 1.5T MRI Service

Filed: 10/19/2015 **Deemed Complete:** 10/30/2015

60th Day Deadline: 12/28/2015

Decision Deadline: 2/26/2016

Site: 1040 Eagles Landing Parkway, Ste 102/103, Stockbridge, GA 30281 (Henry County)

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

Estimated Cost: \$1,736,254

2015-044 American Health Imaging of Douglasville

Initiation of 1.5T MRI Services

Filed: 10/19/2015 Deemed Complete: 10/30/2015

60th Day Deadline: 12/28/2015

Decision Deadline: 2/26/2016

Site: 8855 Hospital Drive, 1st Floor, Douglasville, GA 30134 (Douglas County)

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

Estimated Cost: \$1,368,554

2015-045 American Health Imaging of Buckhead

Initiation of 1.5T MRI Services

Filed: 10/19/2015 Deemed Complete: 10/30/2015

60th Day Deadline: 12/28/2015

Decision Deadline: 2/26/2016

Site: 60 Peachtree Park Drive, NE, Atlanta, GA 30345 (Fulton County)

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

Estimated Cost: \$1,753,054

2015-046 American Health Imaging of Conyers

Initiation of 1.5T MRI Services

Filed: 10/19/2015 Deemed Complete: 10/30/2015

60th Day Deadline: 12/28/2015

Decision Deadline: 2/26/2016

Site: 1501 Milstead Road, Suite 140, Conyers, GA 30012 (Rockdale County)

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

Estimated Cost: \$1,700,654

2015-047 Southern Regional Medical Center

Proposal to Acquire the Assets of the Hospital from SRHS Out of Bankruptcy

Filed: 10/26/2015 Deemed Incomplete: 11/9/2015 Deemed Complete: 11/17/2015

60th Day Deadline: 1/15/2016

Decision Deadline: 3/15/2016

Site: 11 Upper Riverdale Road, SW, Riverdale, GA 30274 (Clayton County)

Contact: Troy Schell, General Counsel 909-235-4311

Estimated Cost: \$18,750,000

2015-048 Gwinnett Medical Center - Lawrenceville

Renovation and Expansion of Surgical Suite

Filed: 10/30/2015 Deemed Complete: 11/16/2015

60th Day Deadline: 1/14/2016

Decision Deadline: 3/14/2016

Site: 1000 Medical Center Boulevard, Lawrenceville, GA 30046 (Gwinnett County)

Contact: Michael C. Boblitz, VP, Plan & Bus 678-312-1000

Estimated Cost: \$7,774,000

2015-050 Northeast Georgia Medical Center - South Hall Campus

Development of 4-Bed Neonatal Intermediate Beds - [Batching](#)

Filed: 11/29/2015 Deemed Complete: 11/29/2015

60th Day Deadline: 1/27/2016

Decision Deadline: 3/27/2016

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

Contact: Chad T. Bolton, Director of Planning 770-219-6630

Estimated Cost: \$2,500,000

2015-051 Three Rivers Home Health

Expansion of Home Health Agency SDDR 7 - [Batching](#)

Filed: 11/29/2015 Deemed Complete: 11/29/2015

60th Day Deadline: 1/27/2016

Decision Deadline: 3/27/2016

Site: 1760 Bass Road, Suite 103, Macon, GA 31210 (Bibb County)

Contact: Hal M. Smith, Jr., Administrator 478-374-3468

Estimated Cost: \$10,000

2015-052 Mesun Health Services

Establish 100-Bed Skilled Nursing Facility for Asian Community - [Batching](#)

Filed: 11/29/2015 Deemed Complete: 11/29/2015

60th Day Deadline: 1/27/2016

Decision Deadline: 3/27/2016

Site: 88 Johnson Road, Lawrenceville, GA 30045 (Gwinnett County)

Contact: Hanson Kim 256-473-0964

Estimated Cost: \$10,983,626

2015-053 Miller County Hospital and Nursing Home

Skilled Nursing Facility Addition of 24-Beds for Dialysis Patients - [Batching](#)

Filed: 11/29/2015 Deemed Complete: 11/29/2015

60th Day Deadline: 1/27/2016

Decision Deadline: 3/27/2016

Site: 209 North Cuthbert Street, Colquitt, GA 39837 (Miller County)

Contact: Robin Rau, CEO 229-758-5954

Estimated Cost: \$1,984,900

2015-054 King David Community Center of Atlanta, Inc.

Establish Home Health Agency - Exception SDDR 3 - [Batching](#)

Filed: 11/29/2015 Deemed Complete: 11/29/2015

60th Day Deadline: 1/27/2016

Decision Deadline: 3/27/2016

Site: 5054 Singleton Road, Norcross, GA 30093 (Gwinnett County)

Contact: Richard Sanders, Attorney-in-Fact 404-364-1819

Estimated Cost: \$56,000

2015-055 Piedmont Newton Hospital

Addition of Two (2) Neonatal Intermediate Beds - [Batching](#)

Filed: 11/29/2015 Deemed Complete: 11/29/2015

60th Day Deadline: 1/27/2016

Decision Deadline: 3/27/2016

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

Contact: Davis Dunbar, Consultant 404-788-3638

Estimated Cost: \$120,859

2015-056 Memorial Health University Medical Center, Inc

Addition of Eight (8) Neonatal ICU beds - [Batching](#)

Filed: 11/29/2015 Deemed Complete: 11/29/2015

60th Day Deadline: 1/27/2016

Decision Deadline: 3/27/2016

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

Contact: William Lee, III, MBA/MHA, Sr VP, Chief Strategy 912-350-0884

Estimated Cost: \$2,136,715

2015-057 Joynus Care, Inc

Establish Home Health Agency - Exception SDDR 3 - [Batching](#)

Filed: 11/29/2015 Deemed Complete: 11/29/2015

60th Day Deadline: 1/27/2016

Decision Deadline: 3/27/2016

Site: To Be Determined, Duluth, GA 30136 (Gwinnett County)

Contact: Marcia Morgan Parker, RN, MSN, Administrator 678-248-5832
Estimated Cost: \$55,000

2015-058 Tanner Medical Center - Carrollton

Development of 4-Bed Neonatal ICU - [Batching](#)

Filed: 11/29/2015 **Deemed Complete:** 11/29/2015

60th Day Deadline: 1/27/2016

Decision Deadline: 3/27/2016

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

Contact: Kathlynn Butler Polvino, Esq. 404-256-6685

Estimated Cost: \$29,394,715

Recently Approved Applications

2015-015 Cartersville Medical Center

Expansion and Renovation of Intensive Care Unit

Filed: 5/14/2015 **Deemed Incomplete:** 5/29/2015 **Deemed Complete:** 8/5/2015

60th Day Deadline: 10/3/2015

Decision Deadline: 12/2/2015

APPROVED: 12/2/2015

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

Contact: Lori Rakes, Chief Operating Officer 770-387-8181

Estimated Cost: \$4,698,472

2015-021 Emory University Hospital Midtown

Addition of 20 Medical/Surgical Beds

Filed: 7/10/2015 **Deemed Complete:** 7/24/2015

60th Day Deadline: 9/21/2015

Decision Deadline: 11/20/2015

APPROVED: 11/20/2015

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

Contact: Erin Hendrick, COO 404-686-8903

Estimated Cost: \$7,928,000

2015-023 Medica Imaging, LLC

Conversion from LNR DTRC to CON-Approved DTRC

Filed: 7/27/2015 **Deemed Complete:** 8/10/2015

60th Day Deadline: 10/8/2015

Decision Deadline: 12/7/2015

APPROVED: 12/7/2015

Site: 925 Sanders Road, Suite B, Cumming, GA 30041 (Forsyth County)

Contact: Scott E. Hill, CFO 770-952-8899

Estimated Cost: \$829,000

2015-024 St. Mary's Hospital

Renovate Inpatient Operating Rooms & Support Space

Filed: 7/27/2015 **Deemed Complete:** 8/10/2015

60th Day Deadline: 10/8/2015

Decision Deadline: 12/7/2015

APPROVED: 12/7/2015

Site: 1230 Baxter Street, Athens, GA 30606 (Clarke County)

Contact: Ellena A. Evans, Chief Nursing Officer 706-389-3947

Estimated Cost: \$6,830,000

Recently Denied Applications

none

CON Applications Withdrawn by Applicant

none

Appealed Determinations

none

Appealed LNRs

LNR-EQT2013025 Medical Center of Central Georgia – Monroe

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

Appealed CON Projects

2013-031 WellStar Kennestone Hospital (Cobb)

Establish New Freestanding ASC - Batching

Agency Decision: Approved, 9/24/2013

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

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

Northside withdraws appeal request, 11/4/2013.

Hearing Officer: William C. Joy, Esq.

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

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

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

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

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

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

2013-051 Newnan Behavioral Hospital (Coweta)

Psych/Substance Abuse Services - batching

Agency Decision: Denied, 12/27/2013

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

Hearing Officer: Ellwood Oakley, III, Esq.

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

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

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

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

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

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

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

Agency Decision: Denied, 9/26/2014

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

Hearing Officer: William C. Joy, Esq.

Hearing Date: 3/18/2015 – 3/26/2015

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

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

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.

2015-007 Jeff Davis County Hospital Authority (Jeff Davis)

Construction of a 10 Bed Inpatient Adult Psychiatric Unit - Batching

Agency Decision: Approved, 6/19/2015

Appealed By: Baxley and Appling County Hospital Authority d/b/a Appling Health System ("Appling"), 7/16/2015

Hearing Officer: William C. Joy, Esq.

Hearing Date: 11/3/2015 – 11/6/2015

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

Develop Outpatient Surgery Center That Is Part Of A Hospital

Agency Decision: Approved, 8/12/2015

Appealed By: Piedmont Hospital, Inc. d/b/a Piedmont Atlanta Hospital ("Piedmont Atlanta") and Piedmont West Ambulatory Surgery Center, LLC ("Piedmont West"; collectively, Piedmont"), 9/9/2015.

Cobb Hospital, Inc. d/b/a/ WellStar Cobb Hospital ("WellStar Cobb") files request to intervene, 9/10/2015.

Hearing Officer: Melvin M. Goldstein, Esq.

Hearing Date: Pending

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.

Hearing Officer: Ellwood Oakley, III, Esq.

Hearing Date: 3/21/2015, 9:00AM.

Requests for LNR for Diagnostic or Therapeutic Equipment

LNR-EQT2015026 MedCross Imaging, LLC

Purchase of Fixed MRI (DTRC)

Request received: 8/17/2015

Contact Person: Pankesh Kadam, CEO 478-374-4305

Determination: Pending

LNR-EQT2015028 Orthopaedic & Spine Surgery of Atlanta, LLC

Purchase of Fixed MRI

Request received: 9/2/2015

Contact Person: William T. Marlow, COO 404-352-4200

Determination: Approved **Determination Date:** 12/3/2015

LNR-EQT2015036 Donalsonville Hospital, Inc.

Purchase CT Scanner - Fixed

Request received: 10/5/2015

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

Determination: Approved **Determination Date:** 11/10/2015

LNR-EQT2015037 Southeastern Regional Medical Center, Inc.

Acquisition of Allura Xper FD20 Xray Imaging System

Request received: 10/5/2015

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

Determination: Approved **Determination Date:** 11/25/2015

LNR-EQT2015038 Screven County Hospital

Purchase Fixed CT Scanner

Request received: 10/14/2015

Contact Person: Robert Sellers, CEO 912-564-7426

Determination: Approved **Determination Date:** 11/18/2015

LNR-EQT2015039 Jenkins County Hospital

Purchase CT Unit

Request received: 10/14/2015

Contact Person: Robert Sellers, CEO 478-982-4221

Determination: Approved **Determination Date:** 11/18/2015

LNR-EQT2015040 Emory University d/b/a Emory University Hospital Midtown

Relocate and Replace Fixed MRI and Relocate Fixed CT Scanner

Request received: 10/16/2015

Contact Person: Toni Wimby, Assoc Admin 404-686-2809

Determination: Approved **Determination Date:** 11/23/2015

LNR-EQT2015041 AICA Ortho Spine, PC

Lease Mobile Profile III 0.2T Scanner

Request received: 10/28/2015
Contact Person: Joyce Poag, MD 678-819-9500
Determination: Pending

LNR-EQT2015042 Douglas Hospital, Inc., d/b/a WellStar Douglas Hospital

Purchase Hyperbaric Chambers
Request received: 10/30/2015
Contact Person: April Austin, Reg PlanCoordinator 470-644-0057
Determination: Pending

LNR-EQT2015043 Columbus Diagnostic Imaging Center

Purchase of Fixed MRI
Request received: 11/13/2015
Contact Person: Joseph A. Paul, President 561-744-9122
Determination: Pending

LNR-EQT2015044 Burke County Hospital d/b/a Burke Medical Center

Lease Fixed GE Optima CT660 Scanner
Request received: 11/20/2015
Contact Person: Karen H. O'Neal, CEO 706-437-2650
Determination: Pending

LNR-EQT2015045 Resurgens Orthopaedics PC

Purchase Fixed MRI
Request received: 12/8/2015
Contact Person: Dr. Douglas W. Lundy, Co-Pres. 678-422-4296
Determination: Pending

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

LNR-ASC2015020 Alliance Surgery Center of Augusta, LLC

Physician-Owned Single Specialty ASC
Site: 1367 Interstate Parkway, Augusta, GA 30909
Number of OR's: 1 **Specialty:** Pain management
Project costs as submitted: \$523,786.98
Request received: 8/19/2015
Contact Person: Victoria Beck, CFO 404-403-8310
Determination: Pending

LNR-ASC2015025 Gwinnett Surgery Center, LLC

Establishment of Single-Specialty, Joint Venture Amb Surg Facility
Site: 631 Professional Drive, Suite 390, Lawrenceville 30046
Number of OR's: 2 **Specialty:** General Surgery
Project costs as submitted: \$0.00
Request received: 10/16/2015
Contact Person: Michael Barry, Esq. 404-873-8698
Determination: Approved **Determination Date:** 11/30/2015

LNR-ASC2015026 West Georgia Endoscopy Center, LLC and Tanner Medical Center, Inc.

Establishment of Single-Specialty Joint Venture ASC
Site: 160 Clinic Avenue, Carrollton, 30117
Number of OR's: 2 **Specialty:** Gastroenterology Procedures
Project costs as submitted: \$0.00
Request received: 10/30/2015
Contact Person: Steven T. Minor, Esq. 770-841-2854
Determination: Approved **Determination Date:** 12/7/2015

LNR-ASC2015027 Radius Surgery Center, LLC

Operation of a Physician-Owned, Single-Specialty ASC
Site: 600 Professional Drive, Stes 100/150, Lawrenceville 30046

Number of OR's: 1 **Specialty:** Hand Surgery/Related Extremities
Project costs as submitted: \$716,487.35
Request received: 11/6/2015
Contact Person: Joseph R. Ross, Partner 912-651-8941
Determination: Pending

LNR-ASC2015028 Gastroenterology Institute, P. C.
Relocation of Gastroenterology Practice as Single-Specialty ASC
Site: 140 Henry Boulevard, Lot B, Statesboro 30458
Number of OR's: 2 **Specialty:** Gastroenterology
Project costs as submitted: \$1,950,075.00
Request received: 11/16/2015
Contact Person: Joseph M. Hathaway, MD 912-681-6944
Determination: Withdr/Appl Prior to Dec
Date of Withdrawal: 12/3/2015

LNR-ASC2015029 Colon & Digestive Health Specialists, LLC
Office-Based Single Specialty ASC
Site: 1367 Norton Road, NE, Land Lot 318, Dist 16, Conyers
Number of OR's: 2 **Specialty:** Gastroenterology
Project costs as submitted: \$1,316,527.00
Request received: 11/23/2015
Contact Person: Everett Jenkins, Consultant 678-625-4720
Determination: Pending

LNR-ASC2015030 Resurgens East Surgery Center, LLC
Single Specialty Orthopaedic ASC
Site: 3241 Iris Drive, Covington
Number of OR's: 2 **Specialty:** Orthopaedic Surgery
Project costs as submitted: \$3,705,375.00
Request received: 12/1/2015
Contact Person: Victor Moldovan, Esq 404-443-5500
Determination: Pending

LNR-ASC2015031 Ear, Nose and Throat/Facial Plastics and Sleep Disorder Center, LLC
Physician-Owned, Single Specialty ASC
Site: MOB 601 Pryor St. Atlanta
Number of OR's: 1 **Specialty:** Otolaryngology
Project costs as submitted: \$1,167,400.00
Request received: 12/8/2015
Contact Person: Terry Seymour, III, M D, MBA 404-618-9137
Determination: Pending

Requests for Miscellaneous Letters of Determination

DET2015105 Eastside Medical Center, LLC dba Eastside Medical Center
Expand Emergency Department Services
Request received: 7/2/2015
Contact Person: Callie Andrews, FACHE, COO 770-736-2224
Determination: Non-reviewable as proposed **Determination Date:** 11/9/2015
Opposition: DeKalb Medical Center, Inc.- 8/3/2015

DET2015135 Piedmont Hospital, Inc. d/b/a Piedmont Atlanta Hospital
Conversion of Free-Standing ASC to Hospital-Based ASC (HOSP)
Request received: 8/18/2015
Contact Person: Tom Arnold, CFO 404-605-2233
Determination: Non-reviewable as proposed **Determination Date:** 11/9/2015

DET2015142 Cobb Hospital, Inc d/b/a WellStar Cobb Hospital
Capital Expenditure Renovate Space for Hyperbaric & Wound Care Program
Request received: 8/28/2015

Contact Person: April Austin, Reg Plan Coordinator 470-644-0057
Determination: Pending

DET2015165 New Oconee Holdings, LLC

Development of MOB

Request received: 10/7/2015

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

Determination: Non-reviewable as proposed **Determination Date:** 11/12/2015

DET2015166 Egleston Children's Hospital at Emory University, Inc d/b/a Children'

Addition of One (1) Inpatient/Shared Operating Room

Request received: 10/14/2015

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

Determination: Non-reviewable as proposed **Determination Date:** 11/17/2015

DET2015167 Woolfson Ambulatory Surgery Center

ASC Transition

Request received: 10/19/2015

Contact Person: Deepak Jeyaram, Esq. 678-325-3872

Determination: Pending

DET2015168 Southeast Eye Professionals, LLC

Proposed Group Practice

Request received: 10/19/2015

Contact Person: Deepak Jeyaram, Esq. 678-325-3872

Determination: Pending

DET2015169 Generous Caregiving, LLC

Personal Care Home Capacity Increase from 6 to 12

Request received: 10/21/2015

Contact Person: Mariana Cristea, Manager

Determination: Non-reviewable as proposed **Determination Date:** 11/30/2015

DET2015170 Brick Glen Milton, LLC

Licensure of an Assisted Living Community

Request received: 10/26/2015

Contact Person: David M. Vickers, Sr., Manager 404-625-3242

Determination: Non-reviewable as proposed **Determination Date:** 12/3/2015

DET2015171 Park Springs, LLC

Addition of Six Memory Care Beds

Request received: 10/26/2015

Contact Person: Brian Thomas 678-684-3260

Determination: Non-reviewable as proposed **Determination Date:** 12/4/2015

DET2015172 Park Springs, LLC

Add Six Sheltered Nursing Home Beds

Request received: 10/26/2015

Contact Person: Brian Thomas 678-684-3040

Determination: Non-reviewable as proposed **Determination Date:** 12/8/2015

DET2015173 Hall County Endoscopy Center, LLC

Establish Endoscopy Center

Request received: 10/26/2015

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

Determination: Non-reviewable as proposed **Determination Date:** 12/8/2015

DET2015174 Northside Hospital

Increase in Bed Capacity by 10%

Request received: 10/27/2015

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

Determination: Non-reviewable as proposed **Determination Date:** 12/8/2015

DET2015175 Atlanta Birth Center, Inc d/b/a Atlanta Birth Center
Relocate GA 2013-012 Atlanta Birth Center from Original Site
Request received: 10/27/2015
Contact Person: Anjli Aurora Hinman, Executive Director 770-846-3593
Determination: Pending

DET2015176 Clearview Physicians Center 2, LLC
Development of Medical Office Building
Request received: 10/28/2015
Contact Person: Lawrence L. Unger, Managing Partner 404-436-3060
Determination: Non-reviewable as proposed **Determination Date:** 12/8/2015

DET2015177 Medical Center of Central Georgia
Replacement of da Vinci Surgical Robot
Request received: 10/29/2015
Contact Person: H. Bryan Forlines, AVP Govt Reimbrsmnt 478-633-6966
Determination: Pending

DET2015178 WellStar Kennestone Hospital
Capital Expenditure/ Renovate Space for Comprehensive Care Clinic
Request received: 10/30/2015
Contact Person: April Austin, Regulatory Planning Coordinator 470-644-
Determination: Pending

DET2015179 St. Mary's Health Care System, Inc.
Hospice House Renovation Project
Request received: 11/5/2015
Contact Person: Tom Kruer, Director of Engineering 706-389-2555
Determination: Pending

DET2015180 Southeastern Regional Medical Center, Inc.
Parking Lot Expansion
Request received: 11/6/2015
Contact Person: David Kent, COO 770-400-6261
Determination: Pending

DET2015181 Southeastern Regional Medical Center, Inc.
Dining Hall Expansion
Request received: 11/6/2015
Contact Person: David Kent, COO 770-400-6261
Determination: Pending

DET2015182 Cobb Hospital, Inc. d/b/a WellStar Cobb Hospital
Replacement of Existing CT Scanner
Request received: 11/12/2015
Contact Person: April Austin, Reg Plan Crdntr 470-644-0057
Determination: Pending

DET2015183 Phoenix Senior Living, LLC
Construction of New Assisted Living Community
Request received: 11/12/2015
Contact Person: Yolanda Hunter, Director, Operations 678-214-2902
Determination: Pending

DET2015184 Professional Resource Mgmt of Rabun LLC d/b/a Mountain Lakes Medical
Relocation of Hospital
Request received: 11/13/2015
Contact Person: Joseph Forese, DC, MD, CEO 706-782-0400
Determination: Pending

DET2015185 Phoebe Putney Memorial Hospital, Inc.
Replacement of Existing Linear Accelerator
Request received: 11/13/2015

Contact Person: Lori Jenkins, Dir. Strategy/Planning 229-312-1432
Determination: Pending

DET2015186 Phoebe Putney Memorial Hospital, Inc.

Replacement of Existing Linear Accelerator

Request received: 11/13/2015

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

Determination: Pending

DET2015187 Emory University d/b/a Emory Orthopedic and Spine Hospital

Post Anesthesia Care Unit ("PACU") Renovation

Request received: 11/19/2015

Contact Person: Ashley F. Hoffman, Assoc. General Cnsl 404-727-3529

Determination: Pending

DET2015188 Tifton Senior Services, LLC

Increase in Beds

Request received: 12/2/2015

Contact Person: Bryan Cook, Sr VP 423-478-8071

Determination: Pending

DET2015189 Tifton Senior Services LLC

Increase in Beds

Request received: 12/2/2015

Contact Person: Bryan Cook, Sr. VP 423-478-8071

Determination: Pending

DET2015190 Ashton Senior Living

New Personal Care Home

Request received: 12/2/2015

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

Determination: Pending

DET2015191 Novant Health, Inc/Memorial Health, Inc.

Acquisition of Memorial Health, Inc.

Request received: 12/2/2015

Contact Person: Peter H. Brunstetter, General Counsel 404-572-4600

Determination: Pending

DET2015192 Cobb Hospital, Inc. d/b/a WellStar Cobb Hospital

Capital Expenditure to Renovate Existing Space in Cafeteria

Request received: 12/4/2015

Contact Person: April Austin, Reg Planning Crdntr 470-644-0057

Determination: Pending

DET2015193 Parc at Duluth

PCH Increase in Capacity

Request received: 12/7/2015

Contact Person: Phil Benjamson, Sr VP, Ops 770-618-4960

Determination: Pending

DET2015194 Parc at Piedmont

Personal Care Home Increase in Capacity

Request received: 12/7/2015

Contact Person: Phil Benjamson, Sr. VP, Ops 770-618-4960

Determination: Pending

DET2015195 Gastroenterology Institute, PC

Build and Equip Two- Procedure Room Endoscopy Center

Request received: 12/7/2015

Contact Person: Tina Hathaway, BSN, RN, Administrator 912-681-6944

Determination: Pending

Requests for Extended Implementation/Effective Period

2014042 Townsend Park Health & Rehabilitation LLC dba Townsend Park Health & Rehab

Replacement and Reconstruction of Existing Center

Request to extend Implementation Date

Site: 196 N. Dixie Avenue, Cartersville (Bartow)

Project Approved: 2/13/2015

Request Received: 10/20/2015

Contact: Stelling Nelson, Authorized Rep (478-986-7484)

Approved Cost: \$10,015,895

Determination: Request for Extension Withdrawn, 12/3/2015

2014018 Ridgeview Institute, Inc.

Construction of New Building to Accommodate Reconfiguration of Licensed Beds

Request to extend Completion Date

Site: 3995 South Cobb Drive (Cobb)

Project Approved: 9/10/2014

Request Received: 11/13/2015

Contact: Frank Sartor, CEO (770-434-4567)

Approved Cost: \$8,207,890

Determination: Approved, 11/16/2015

Extended Completion Date: 03/15/2016

2014017 MCG Health Inc d/b/a Georgia Regents Medical Center

Establishment of a Hybrid Operating Room

Request to extend Completion Date

Site: 1120 15th Street, Augusta (Richmond)

Project Approved: 9/10/2014

Request Received: 11/13/2015

Contact: Frank Sartor, CEO (770-434-4567)

Approved Cost: \$13,259,094

Determination: Approved, 11/16/2015

Extended Completion Date: 02/15/2017

Need Projection Analyses *Updated 9/30/2015*

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

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

2020 Non-Special MegaVoltage Radiation Therapy – 6/26/2015

2020 Positron Emission Tomography Services - 6/26/2015

2020 Ambulatory Surgery Center Services - 9/30/2015

2018 Home Health Agency Services - 9/30/2015

2020 Inpatient Physical Rehabilitation Services - 9/30/2015

2020 Neonatal Intensive Care Beds - 09/25/2015

2020 Neonatal Intermediate Care Beds - 9/30/2015

2020 Obstetric Services Beds - 9/30/2015

2018 Skilled Nursing Home Beds - 9/30/2015

Non-Batched Need Projections

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

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

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

Facility Name	County	Survey Year	Survey Due
Annual Hospital Questionnaire and Addenda (Survey Years 2012 thru 2014)			
Bacon County Hospital	Bacon	2012	3/9/2013
Bacon County Hospital	Bacon	2013	3/14/2014
Bacon County Hospital	Bacon	2014	3/6/2015
Bleckley Memorial Hospital	Bleckley	2014	3/6/2015
Burke Medical Center	Burke	2012	3/9/2013
Calhoun Memorial Hospital	Calhoun	2012	3/9/2013
Candler County Hospital	Candler	2012	3/9/2013
Candler County Hospital	Candler	2013	3/14/2014
Candler County Hospital	Candler	2014	3/6/2015
Charlton Memorial Hospital	Charlton	2012	3/9/2013
Charlton Memorial Hospital	Charlton	2014	3/6/2015
Columbus Specialty Hospital	Muscogee	2013	3/14/2014
Columbus Specialty Hospital	Muscogee	2014	3/6/2015
East Central Regional Hospital - Augusta Campus	Richmond	2014	3/6/2015
Evans Memorial Hospital	Evans	2014	3/6/2015
Fannin Regional Hospital	Fannin	2014	3/6/2015
Georgia Regional Hospital at Savannah	Chatham	2012	3/9/2013
Georgia Regional Hospital at Savannah	Chatham	2013	3/14/2014
Georgia Regional Hospital at Savannah	Chatham	2014	3/6/2015
Georgia Regional Hospital-Atlanta	DeKalb	2012	3/9/2013
Georgia Regional Hospital-Atlanta	DeKalb	2014	3/6/2015
Irwin County Hospital	Irwin	2012	3/9/2013
Irwin County Hospital	Irwin	2013	3/14/2014
Irwin County Hospital	Irwin	2014	3/6/2015
Landmark Hospital of Savannah	Chatham	2014	3/6/2015
Memorial Hospital of Bainbridge	Decatur	2014	3/6/2015
Mountain Lakes Medical Center	Rabun	2012	3/9/2013
Mountain Lakes Medical Center	Rabun	2014	3/6/2015
North Georgia Medical Center	Gilmer	2013	3/14/2014
North Georgia Medical Center	Gilmer	2014	3/6/2015
Northwest Georgia Regional Hospital	Floyd	2012	3/9/2013
Northwest Georgia Regional Hospital	Floyd	2013	3/14/2014
Northwest Georgia Regional Hospital	Floyd	2014	3/6/2015
Pioneer Community Hospital of Early	Early	2013	3/14/2014
Pioneer Community Hospital of Early	Early	2014	3/6/2015
Southeast Georgia Health System-Camden Campus	Camden	2013	3/14/2014
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
Ty Cobb Regional Medical Center	Franklin	2014	3/6/2015
Warm Springs Medical Center	Meriwether	2012	3/9/2013

Wildwood Lifestyle Center & Hospital	Dade	2014	3/6/2015
Wills Memorial Hospital	Wilkes	2014	3/6/2015
Youth Villages - Inner Harbour Campus	Douglas	2013	3/14/2014
Youth Villages - Inner Harbour Campus	Douglas	2014	3/6/2015

Annual Nursing Home Questionnaire (Survey Years 2012 thru 2014)

Anderson Mill Health and Rehabilitation Center	Cobb	2012	9/20/2012
Anderson Mill Health and Rehabilitation Center	Cobb	2013	9/20/2013
Anderson Mill Health and Rehabilitation Center	Cobb	2014	9/20/2014
Bell Minor Home, The	Hall	2012	9/20/2012
Bell Minor Home, The	Hall	2013	9/20/2013
Bell Minor Home, The	Hall	2014	9/20/2014
Briarcliff Haven Healthcare And Rehabilitation Center	DeKalb	2013	9/20/2013
Briarcliff Haven Healthcare And Rehabilitation Center	DeKalb	2014	9/20/2014
Brown's Health & Rehabilitation Center	Bulloch	2012	9/20/2012
Brown's Health & Rehabilitation Center	Bulloch	2013	9/20/2013
Brown's Health & Rehabilitation Center	Bulloch	2014	9/20/2014
Bryant Health And Rehabilitation Center Inc	Bleckley	2013	9/20/2013
Bryant Health And Rehabilitation Center Inc	Bleckley	2014	9/20/2014
Carl Vinson Skilled Nursing Home	Laurens	2012	9/20/2012
Carl Vinson Skilled Nursing Home	Laurens	2013	9/20/2013
Carl Vinson Skilled Nursing Home	Laurens	2014	9/20/2014
Chatsworth Health Care Center	Murray	2012	9/20/2012
Chatsworth Health Care Center	Murray	2013	9/20/2013
Chatsworth Health Care Center	Murray	2014	9/20/2014
College Park Health Care Center	Fulton	2012	9/20/2012
College Park Health Care Center	Fulton	2014	9/20/2014
Cook Senior Living Center	Cook	2012	9/20/2012
Dade Health And Rehab	Dade	2014	9/20/2014
Eastview Nursing Center	Bibb	2012	9/20/2012
Eastview Nursing Center	Bibb	2013	9/20/2013
Eastview Nursing Center	Bibb	2014	9/20/2014
Etowah Landing	Floyd	2013	9/20/2013
Etowah Landing	Floyd	2014	9/20/2014
Etowah Landing Care And Rehabilitation Center	Floyd	2012	9/20/2012
Evergreen Health and Rehabilitation Center	Floyd	2013	9/20/2013
Fountainview Center For Alzheimer's Disease, The	DeKalb	2014	9/20/2014
Fox Glove Center	Fulton	2014	9/20/2014
Ga Regional Atlanta LTC	DeKalb	2014	9/20/2014
Georgia Regional Atlanta ICF/MR	DeKalb	2012	9/20/2012
Georgia Regional Atlanta ICF/MR	DeKalb	2013	9/20/2013
Georgia Regional Atlanta ICF/MR	DeKalb	2014	9/20/2014
Gilmer Nursing Home	Gilmer	2013	9/20/2013
Gilmer Nursing Home	Gilmer	2014	9/20/2014
Golden Living Center - Dunwoody	Fulton	2012	9/20/2012
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

Hart Care Center	Hart	2013	9/20/2013
Heardmont Nursing Home	Elbert	2013	9/20/2013
Heardmont Nursing Home	Elbert	2014	9/20/2014
Hill Haven Nursing Home	Jackson	2013	9/20/2013
Hill Haven Nursing Home	Jackson	2014	9/20/2014
Hutcheson Medical Center	Catoosa	2012	9/20/2012
Hutcheson Medical Center	Catoosa	2013	9/20/2013
Hutcheson Medical Center	Catoosa	2014	9/20/2014
Jeffersonville Health &Rehab	Twiggs	2014	9/20/2014
Kindred Transitional Care and Rehabilitation - Lafayette	Fayette	2012	9/20/2012
Kindred Transitional Care and Rehabilitation - Lafayette	Fayette	2013	9/20/2013
Kindred Transitional Care and Rehabilitation - Lafayette	Fayette	2014	9/20/2014
LaGrange Nursing & Rehabilitation Center	Troup	2013	9/20/2013
LaGrange Nursing & Rehabilitation Center	Troup	2014	9/20/2014
Legacy Nursing & Rehabilitation Center	Fulton	2013	9/20/2013
Legacy Nursing & Rehabilitation Center	Fulton	2014	9/20/2014
Life Care Center of Lawrenceville	Gwinnett	2014	9/20/2014
Manor Care Rehabilitation Center - Decatur	DeKalb	2012	9/20/2012
Manor Care Rehabilitation Center - Decatur	DeKalb	2013	9/20/2013
Manor Care Rehabilitation Center - Decatur	DeKalb	2014	9/20/2014
Manor Care Rehabilitation Center - Marietta	Cobb	2012	9/20/2012
Manor Care Rehabilitation Center - Marietta	Cobb	2013	9/20/2013
Manor Care Rehabilitation Center - Marietta	Cobb	2014	9/20/2014
Medical Management Health And Rehabilitation Center	Bibb	2014	9/20/2014
Molena Health & Rehab, LLC	Pike	2014	9/20/2014
Nancy Hart Nursing Center	Elbert	2013	9/20/2013
Nancy Hart Nursing Center	Elbert	2014	9/20/2014
New London Health Center	Gwinnett	2012	9/20/2012
New London Health Center	Gwinnett	2013	9/20/2013
New London Health Center	Gwinnett	2014	9/20/2014
Northwest Georgia Regional Hospital ICF/MR	Floyd	2012	9/20/2012
Northwest Georgia Regional Hospital ICF/MR	Floyd	2013	9/20/2013
Northwest Georgia Regional Hospital ICF/MR	Floyd	2014	9/20/2014
Oceanside Nursing & Rehab Center	Chatham	2014	9/20/2014
Palemon Gaskins Memorial Nursing Home	Irwin	2012	9/20/2012
Palemon Gaskins Memorial Nursing Home	Irwin	2013	9/20/2013
Palemon Gaskins Memorial Nursing Home	Irwin	2014	9/20/2014
Parkview Manor Nursing & Rehabilitation Center	Fulton	2012	9/20/2012
Pecan Manor-Central State	Baldwin	2012	9/20/2012
Pecan Manor-Central State	Baldwin	2013	9/20/2013
Pecan Manor-Central State	Baldwin	2014	9/20/2014
Phoenix Center - Central State	Baldwin	2013	9/20/2013
Phoenix Center - Central State	Baldwin	2014	9/20/2014
Piedmont Hall ICF/MR - Central State	Baldwin	2012	9/20/2012
Piedmont Hall ICF/MR - Central State	Baldwin	2013	9/20/2013
Piedmont Hall ICF/MR - Central State	Baldwin	2014	9/20/2014
Pine Knoll Nursing & Rehab Center	Carroll	2014	9/20/2014
Pinehill Nursing Center, Inc	Dooly	2014	9/20/2014
Pinewood Nursing Center	Grady	2014	9/20/2014
Place At Martinez, The	Richmond	2012	9/20/2012
Providence Healthcare of Thomaston	Upson	2014	9/20/2014
River Towne Center	Muscogee	2013	9/20/2013
River Towne Center	Muscogee	2014	9/20/2014
Rose Haven Nursing Facility	Thomas	2012	9/20/2012

Rose Haven Nursing Facility	Thomas	2013	9/20/2013
Rose Haven Nursing Facility	Thomas	2014	9/20/2014
Salude - The Art of Recovery	Gwinnett	2014	9/20/2014
Savannah Healthcare and Rehabilitation Center	Chatham	2013	9/20/2013
Savannah Rehab & NursingCenter	Chatham	2012	9/20/2012
Savannah Square Health Center	Chatham	2012	9/20/2012
Savannah Square Health Center	Chatham	2013	9/20/2013
Savannah Square Health Center	Chatham	2014	9/20/2014
Scepter Health & Rehab of Snellville, LLC	Gwinnett	2012	9/20/2012
Scepter Health & Rehab of Snellville, LLC	Gwinnett	2013	9/20/2013
Scepter Health & Rehab of Snellville, LLC	Gwinnett	2014	9/20/2014
Shamrock Nursing & Rehabilitation Center	Laurens	2013	9/20/2013
Shamrock Nursing & Rehabilitation Center	Laurens	2014	9/20/2014
Signature Healthcare at Tower Road	Cobb	2014	9/20/2014
Signature Healthcare of Buckhead	Fulton	2012	9/20/2012
Signature Healthcare of Buckhead	Fulton	2013	9/20/2013
Signature Healthcare of Buckhead	Fulton	2014	9/20/2014
Signature Healthcare of Savannah	Chatham	2014	9/20/2014
Southland Healthcare And Rehabilitation Center	Laurens	2013	9/20/2013
Tattnall Healthcare Center	Tattnall	2014	9/20/2014
Thomson Health And Rehabilitation	McDuffie	2014	9/20/2014
Tower Road Healthcare and Rehabilitation Center	Cobb	2013	9/20/2013
Westminster Commons	Fulton	2012	9/20/2012
Westview Nursing & Rehabilitation Center	Chatham	2014	9/20/2014
Willowwood Nursing Center	Hall	2013	9/20/2013
Willowwood Nursing Center	Hall	2014	9/20/2014
Woodlands Health Care	Liberty	2014	9/20/2014

Cardiac Catheterization Services Survey (Survey Years 2011 thru 2013)

Coffee Regional Medical Center	Coffee	2011	7/13/2011
Hutcheson Medical Center	Catoosa	2011	7/13/2011
Newton Medical Center	Newton	2012	7/19/2013

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

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

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

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

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

Home Health Agency Survey (Survey Years 2012 thru 2014)

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

Hospital Financial Survey (Survey Years 2011 thru 2013)

Bacon County Hospital	Bacon	2013	7/31/2014
Charlton Memorial Hospital	Charlton	2011	7/13/2012
Charlton Memorial Hospital	Charlton	2012	7/26/2013
Emory Rehabilitation Hospital	DeKalb	2013	7/31/2014
Mountain Lakes Medical Center	Rabun	2011	7/13/2012
Mountain Lakes Medical Center	Rabun	2012	7/26/2013
Mountain Lakes Medical Center	Rabun	2013	7/31/2014
Pioneer Community Hospital of Early	Early	2013	7/31/2014
Youth Villages - Inner Harbour Campus	Douglas	2013	7/31/2014

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

Athens Regional Medical Center	Clarke	2013	
Georgia Regents Medical Center	Richmond	2013	
Gwinnett Medical Center	Gwinnett	2011	7/13/2011

Gwinnett Medical Center	Gwinnett	2013
South Georgia Medical Center	Lowndes	2013

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

Emory-Adventist Hospital	Cobb	2014	5/15/2015
Northeast Georgia Medical Center	Hall	2014	5/15/2015
Piedmont Mountainside Medical Center	Pickens	2012	
Piedmont Newnan Hospital	Coweta	2012	
Southeast Georgia Health System-Camden Campus	Camden	2013	5/16/2014

Radiation Therapy Services Survey (Survey Years 2012 thru 2014)

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

Indigent and Charity Care Shortfalls

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

Facility Name	County	Year	Shortfall Due	Service
Advanced Urology Surgery Center	Gwinnett	2014	368,280.62	Ambulatory Surgery Center
Asuch Surgery Center	Cobb	2014	485.00	Ambulatory Surgery Center
Athens Orthopedic Clinic Ambulatory Surg Ctr, Llc	Clarke	2014	1,928,582.20	Ambulatory Surgery Center
Atlanta General and Bariatric Surgery Center	Fulton	2014	4,846.18	Ambulatory Surgery Center
Brookstone Ambulatory Surgery Center	Muscogee	2014	9,861.34	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
Foot Surgery Center, The	COBB	2014	379.40	Ambulatory Surgery Center
GA Urology, PA Cobb Ambulatory Surgery Center	COBB	2014	14,433.70	Ambulatory Surgery Center
Gainesville Surgery Center	Hall	2014	1,124,417.48	Ambulatory Surgery Center
Georgia Endoscopy Center, LLC	Fulton	2014	119,783.32	Ambulatory Surgery Center
Georgia Neurosurgical Institute Outpatient Surgery Center, LLC	BIBB	2014	320,223.20	Ambulatory Surgery Center
Georgia Spine Surgery Center, LLC	CLARKE	2013	54,819.40	Ambulatory Surgery Center
Interventional Spine and Pain Management Ambulatory Surgical Center	Rockdale	2013	70,825.83	Ambulatory Surgery Center
Orthocare Surgery Center, LLC	DOUGHERTY	2014	58,758.00	Ambulatory Surgery Center
Peachtree Orthopaedic Surgery Center at Perimeter, LLC	Fulton	2013	69,461.86	Ambulatory Surgery Center
Piedmont Surgery Center	BIBB	2014	120,520.03	Ambulatory Surgery Center
Savannah Outpatient Foot and Ankle Surgery Cntr, LLC	Chatham	2014	2,659.17	Ambulatory Surgery Center
Schulze Surgery Center, Inc.	Chatham	2012	29,475.08	Ambulatory Surgery Center
Schulze Surgery Center, Inc.	Chatham	2013	4,838.07	Ambulatory Surgery Center
South Atlanta Ambulatory Surgical Center	Henry	2014	7,908.44	Ambulatory Surgery Center
Southeast Spine Care and Pain Management	Chatham	2014	48,863.94	Ambulatory Surgery Center
Southern Orthopaedic Surg Ctr Of Fayetteville, Llc	FAYETTE	2014	240,290.82	Ambulatory Surgery Center
Southlake Ambulatory Surgery Center, LLP	Clayton	2014	124,001.71	Ambulatory Surgery Center
Specialty Surgery Center, Inc.	FULTON	2012	46,920.00	Ambulatory Surgery Center
Surgery Center, LLC, The	Muscogee	2014	18,107.52	Ambulatory Surgery Center
Thomasville Surgery Center	Thomas	2014	200,786.91	Ambulatory Surgery Center

Urology Specialists Surgery Center	Bibb	2014	188,646.10	Ambulatory Surgery Center
Amicita Home Health, LLC	Oconee	2014	4,271.98	Home Health Agency
AseraCare Home Health	Fulton	2013	14,681.28	Home Health Agency
Camellia Home Health	Cobb	2013	25,442.30	Home Health Agency
Camellia Home Health	Cobb	2014	15,026.90	Home Health Agency
Caresouth Homecare Professionals	Hall	2012	49,006.35	Home Health Agency
Caresouth Homecare Professionals	Hall	2013	44,575.36	Home Health Agency
Caresouth Homecare Professionals	Hall	2014	53,200.53	Home Health Agency
Caresouth Homecare Professionals	Muscogee	2014	2,574.95	Home Health Agency
Caresouth Homecare Professionals - Macon	Bibb	2014	428.24	Home Health Agency
Caresouth Homecare Professionals - Washington	Elbert	2012	77,385.84	Home Health Agency
Caresouth Homecare Professionals - Washington	Elbert	2013	64,908.83	Home Health Agency
Caresouth Homecare Professionals - Washington	Elbert	2014	113,915.83	Home Health Agency
CSRA Home Health Home Health Agency - Columbia	McDuffie	2014	4,625.56	Home Health Agency
Floyd HomeCare	Floyd	2014	52,951.40	Home Health Agency
Gentiva Health Services	Fayette	2014	101,368.76	Home Health Agency
Gentiva Health Services	Forsyth	2014	33,814.44	Home Health Agency
Gentiva Health Services	Bulloch	2014	60,716.91	Home Health Agency
Gentiva Health Services	Decatur	2014	45,866.53	Home Health Agency
Gentiva Health Services	Muscogee	2014	8,157.38	Home Health Agency
Gentiva Health Services - Atlanta	Fulton	2014	44,132.16	Home Health Agency
Gentiva Health Services - Savannah	Chatham	2014	23,357.62	Home Health Agency
Georgia Home Health	Fulton	2014	35,647.87	Home Health Agency
Guardian Home Care of Central Georgia	Oconee	2013	29,821.19	Home Health Agency
Guardian Home Care of Central Georgia	Oconee	2014	27,547.35	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2013	48,026.47	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2014	57,203.22	Home Health Agency
Guardian Home Care, LLC	Fulton	2013	116,510.21	Home Health Agency
Guardian Home Care, LLC	Fulton	2014	128,019.18	Home Health Agency
Healthfield Home Health/Gentiva Health Services	Fulton	2014	72,047.66	Home Health Agency
Island Health Care	Chatham	2014	20,912.29	Home Health Agency
Pediatric Services of America	Columbia	2014	21.00	Home Health Agency
Pediatric Services of America - Norcross	Gwinnett	2014	66.17	Home Health Agency
Pediatric Services of America, Inc - Bibb	Bibb	2014	33.24	Home Health Agency
Suncrest Home Health	Cobb	2013	1,742.04	Home Health Agency
Suncrest Home Health	Newton	2014	10,525.87	Home Health Agency
Suncrest Home Health	Fulton	2014	18,318.91	Home Health Agency
Suncrest Home Health	Cobb	2014	7,657.33	Home Health Agency
SunCrest Home Health - Chatham	Chatham	2014	7,253.38	Home Health Agency
SunCrest Home Health of Georgia	Clayton	2013	181,929.09	Home Health Agency
SunCrest Home Health of Georgia	Hall	2013	74,146.35	Home Health Agency
SunCrest Home Health of Georgia	Hall	2014	66,820.43	Home Health Agency
SunCrest Home Health of Georgia	Clayton	2014	94,213.20	Home Health Agency
United Home Care of Atlanta	Gwinnett	2014	37,037.15	Home Health Agency
United Home Care of North Georgia	Hall	2013	8,993.64	Home Health Agency
United Home Care of North Georgia	Hall	2014	20,742.49	Home Health Agency
Battlefield Imaging Center	Catoosa	2013	3,290.40	PET Services
Battlefield Imaging Center	Catoosa	2014	2,814.75	PET Services
PET Imaging Center of Savannah	Chatham	2013	17,633.10	PET Services
PET Imaging Center of Savannah	Chatham	2014	17,397.30	PET Services
The Georgia Center for Total Cancer Care at Cowles Clinic	Greene	2014	62,312.48	Radiation Therapy

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

Notices of Intent

Effective July 1, 2008, 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 NOW 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 notices of intent submitted by either telephone, facsimile or e-mail pursuant to Rule 111-2-2-.06(5).

Note: The Department will begin implementing the Letter of Intent requirement on July 15, 2008. Beginning with that date, 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 REQUIREMENTS

The Department will be promulgating rules for services that will now be batched pursuant to O.C.G.A. 31-6-43(e) which states:

To allow the opportunity for comparative review of applications, the department may provide by rule for applications for a certificate of need to be submitted on a timetable or batching cycle basis no less often than two times per calendar year for each clinical health service. Applications for services, facilities, or expenditures for which there is no specified batching cycle may be filed at any time.

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

New Batching Review

The Department will be transitioning many of the reviewable CON services 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

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.

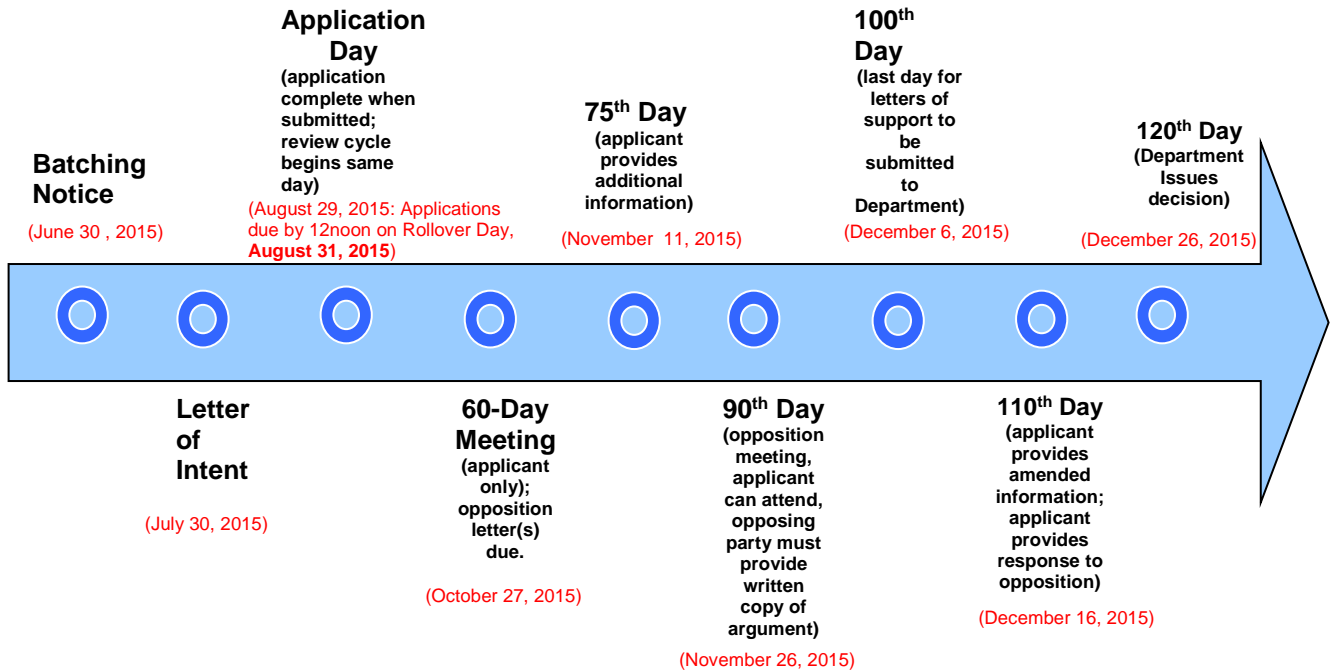
Batching Notifications— *Posted 9/30/2015 on DCH Website* Fall Batching Review Cycle Notifications

<u>Neonatal Intensive Care Services</u>	<u>Obstetrical Services</u>
<u>Neonatal Intermediate Care</u>	<u>Home Health</u>
<u>Inpatient Physical Rehabilitation</u>	<u>Skilled Nursing Facilities/Intermediate Care Facilities</u>
<u>Ambulatory Surgery</u>	

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

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

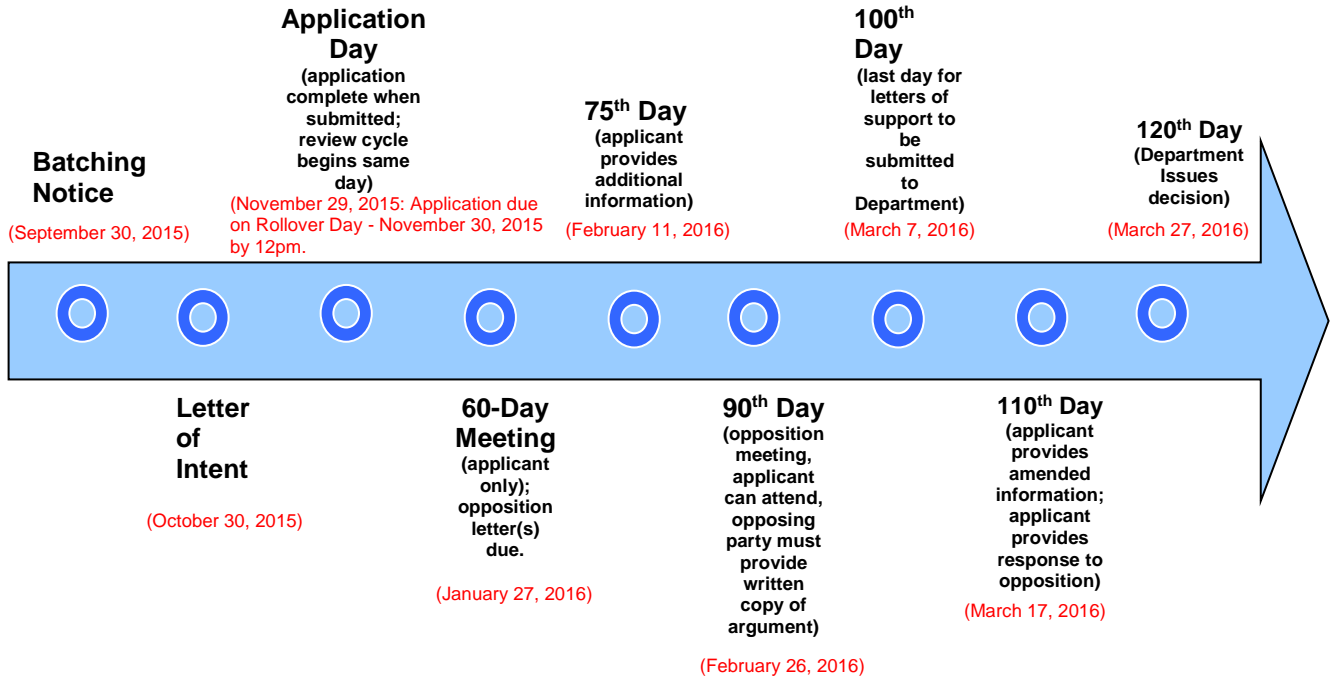
SUMMER CYCLE



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

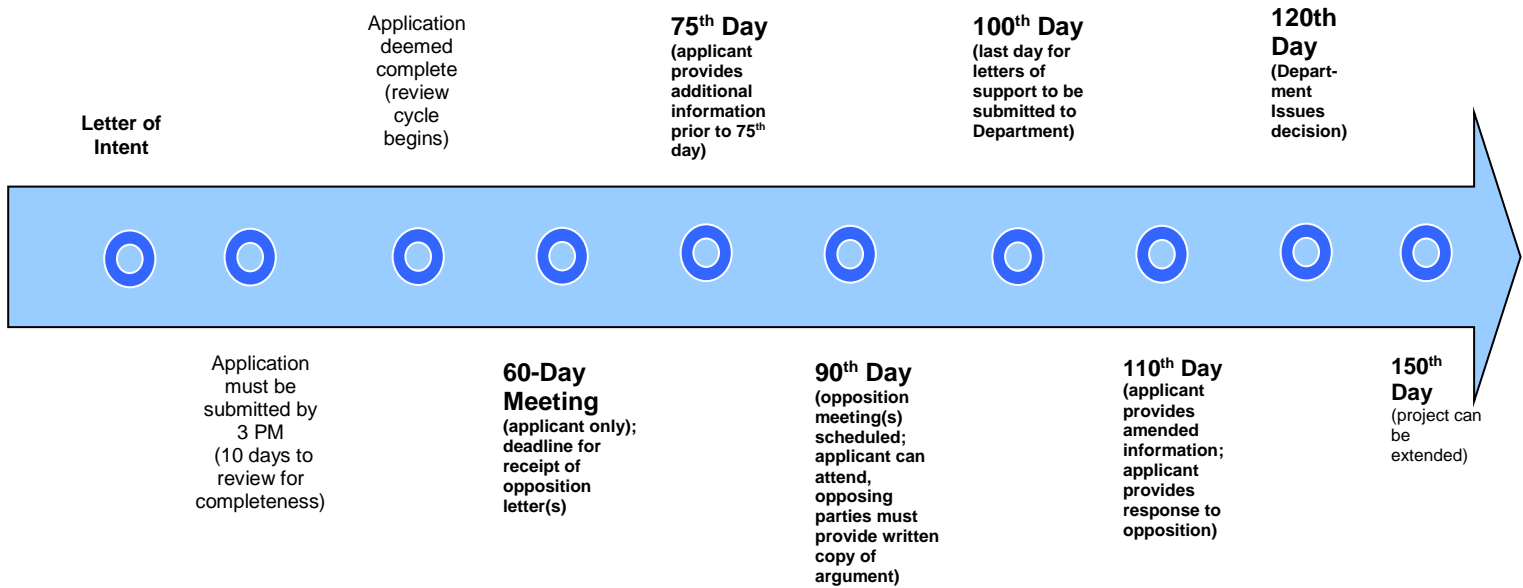
BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

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

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



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

NEW REPORTING REQUIREMENTS

Beginning July 1, 2008, all facilities operating under a previously granted exemption or letter of nonreviewability as provided at O.C.G.A. 31-6-40(c)(2)(A) will be required to:

Provide notice to the department by August 15, 2008, of the following:

Name
Ownership
Location
Single Specialty
Services provided in the exempt facility

For purposes of complying with this requirement, notice may be sent through the mail, by facsimile, or e-mail. Information will not be accepted by telephone. Please submit this information to:

Georgia Department of Community Health
Office of Health Planning
c/o Rachel L. King, J.D., Executive Director
2 Peachtree Street, NW – 5th Floor
Atlanta, Georgia 30303

Fax Number: 404-656-0654
E-mail address: rking1@dch.ga.gov

These facilities will also be required to provide annual reports beginning on January 1, 2009, in accordance with the Department's annual reporting requirements for existing CON-approved facilities and services. Further reporting instructions will be provided by the Department.

Noncompliance with this information request may result in a fine as authorized under O.C.G.A. 31-6-70(e)(1).

These reports will not be due to the Department until the survey instrument has been issued. The survey instrument for ambulatory surgery services is now complete. Further information will be forthcoming by mail.

The survey instrument for imaging centers is expected to be released on or before July 1, 2009.

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 and require a \$500 filing fee.

CERTIFICATE OF NEED APPEAL PANEL

Sworn by Governor Sonny Perdue on August 20, 2008

Ellwood "Ebb" Oakley (Chair)
eoakley@gsu.edu

Melvin M. Goldstein
goldatty@bellsouth.net

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

Legislation - Senate Bill 433

[Senate Bill 433 as passed on April 4, 2008](#)

Office of Health Planning Contact Information

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

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

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

New Requirements for Verification of Lawful Presence within the United States

Effective January 1, 2012 agencies or political subdivisions of the State of Georgia providing or administering a public benefit are required to verify that applicants for a public benefit are in the United States in a lawful manner. See O.C.G.A. § 50-36-1(e). Certificates of Need (CON) are considered a public benefit under the new provisions. Therefore, an applicant for a CON must be in compliance with the law for the CON to be awarded.

Effective January 1, 2012 all CON applications must include an original signed and notarized affidavit in accordance with O.C.G.A. § 50-36-1(e)(2) as well as a copy of a secure and verifiable document in accordance with O.C.G.A. § 50-36-2. A copy of the affidavit along with instructions for submitting the affidavit and secure and verifiable document can be located at the following link or by navigating to the CON Applications and Forms page from the CON Information link from www.dch.georgia.gov.

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

CONs that are approved and issued after January 1, 2012 for applications that were submitted prior to January 1, 2012 are also subject to these provisions. DCH will contact applicants to provide instruction related to compliance prior to issuing such a CON.

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

Special Note

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

New CON Thresholds become effective 7/1/2015. The new thresholds can be found on the CON Thresholds page.

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

Web Links

Please access copies of available Health Planning decisions and documents at the following web address:

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

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