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Office of Health Planning



GEORGIA DEPARTMENT
OF COMMUNITY HEALTH

CERTIFICATE OF NEED

Tracking And Appeals Report

June 21, 2017 – June 27, 2017

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

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

www.GaMap2Care.info

Letters of Intent

LOI2017032 University Hospital

Renovation of Hospital's Sixth Floor

Received: 5/30/2017

Application must be submitted on: 6/29/2017

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

Estimated Cost: \$5,108,765

LOI2017033 Northside Hospital - Cherokee

One Story Addition to House 8 Addtl Med/Surg Beds and Observations Beds

Received: 6/2/2017

Application must be submitted on: 7/3/2017

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

Estimated Cost: \$30,000,000

LOI2017037 Piedmont Henry Hospital

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

Received: 6/1/2017

Application must be submitted on: 7/3/2017

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

Estimated Cost: \$6,425,000

LOI2017034 Emory University Hospital Midtown

Renovation and Upgrade of Surgical Facilities

Received: 6/7/2017

Application must be submitted on: 7/7/2017

Site: 550 Peachtree Street, N.E., Atlanta, GA 30308 (Fulton County)

Estimated Cost: \$10,000,000

LOI2017035 Emory University Hospital Midtown

Renovation and Upgrade of Maternity/Obstetrical/Neonatal Facilities

Received: 6/7/2017

Application must be submitted on: 7/7/2017

Site: 550 Peachtree Street, N.E., Atlanta, GA 30308 (Fulton County)

Estimated Cost: \$15,000,000

LOI2017036 Emory Saint Joseph's Hospital

Renovation of Medical and Surgical Inpatient Space

Received: 6/7/2017

Application must be submitted on: 7/7/2017

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

Estimated Cost: \$15,800,000

LOI2017038 St. Joseph's Hospital

Development of Hospital-Based Outpatient Surgery Center

Received: 6/8/2017

Application must be submitted on: 7/10/2017

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

Estimated Cost: \$5,500,000

LOI2017039 Northside Hospital - Forsyth

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

Received: 6/9/2017

Application must be submitted on: 7/10/2017

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

Estimated Cost: \$100,000

LOI2017040 Southeast Georgia Health System, Inc.

Renovation and Expansion to Brunswick Campus

Received: 6/12/2017

Application must be submitted on: 7/12/2017

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

Estimated Cost: \$124,000,000

LOI2017041 WellStar West Georgia Medical Center

Acquisition of a da Vinci Robotic Surgery System

Received: 6/12/2017

Application must be submitted on: 7/12/2017

Site: 1514 Vernon Road, La Grange, GA 30240 (Troup County)
Estimated Cost: \$2,000,000

LOI2017042 Emory University Hospital Midtown

Renovation of Woodruff Building 2nd Floor to Establish Inp 25-Bed Medical Surgical Unit
Received: 6/15/2017 **Application must be submitted on: 7/17/2017**
Site: 550 Peachtree Street, NE, Atlanta, GA 30308 (Fulton County)
Estimated Cost: \$7,500,000

Expired Letters of Intent

LOI2017030 Oconee Regional Medical Center

Acquire Assets of Oconee Regional Medical Center
Received: 5/17/2017 **Application must be submitted on: 6/16/2017**
Site: 821 N. Cobb Street, Milledgeville, GA 31061 (Baldwin County)
Estimated Cost: \$12,000,000

New CON Applications

CON2017-034 American Health Imaging of Cumming

Addition of Second MRI Unit
Received: 5/19/2017 **Application must be submitted on: 6/19/2017**
Filed: 6/19/2017
Site: 1050 Haw Creek Parkway, Cumming, GA 30041 (Forsyth County)
Estimated Cost: \$1,200,000

Withdrawn CON Applications

2017-011 Flint River Hospital

18-Bed Expansion of Existing Psych/Sub Abuse Inpatient Program SSDR 8 - Batching
Filed: 2/27/2017 Deemed Complete: 2/27/2017
60th Day Deadline: 4/27/2017
Decision Deadline: 6/26/2017
WITHDRAWN: 6/26/2017
Site: 509 Sumter Street, Montezuma, GA 31063 (Macon County)
Contact: Michael Patterson, CEO 478-472-3100
Estimated Cost: \$418,356

2017-013 Redmond Regional Medical Center

Establish a 24-Bed Adult Psych/Sub Abuse Inpatient Program SSDR 1 - Batching
Filed: 2/27/2017 Deemed Complete: 2/27/2017
60th Day Deadline: 4/27/2017
Decision Deadline: 6/26/2017
WITHDRAWN: 6/26/2017
Site: 501 Redmond Road, Rome, GA 30165 (Floyd County)
Contact: John Quinlivan, CEO 706-802-3012
Estimated Cost: \$4,800,000

Pending Review/Incomplete Applications

2017-030 Lee County Medical Center

Establishment of a 60-Bed, Short-Stay General Hospital
Filed: 5/18/2017 Deemed Incomplete: 6/1/2017
Site: 270 Grand Island Drive, Albany, GA 31707 (Lee County)
Contact: G. Edward Alexander, Pres., CEO 615-289-9896
Estimated Cost: \$122,238,451

2017-031 Northeast Georgia Medical Center - South Hall Campus

Establishment of Electrophysiology Services

Filed: 5/19/2017 Deemed Incomplete: 6/2/2017

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

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

Estimated Cost: \$1,222,945

Pending Review/Complete Applications

2017-006 Northside Hospital - Cherokee

13-Bed Expansion of Medical / Surgical Hospital Beds

Filed: 2/13/2017 Deemed Incomplete: 2/27/2017 Deemed Complete: 3/15/2017

60th Day Deadline: 5/13/2017

Decision Deadline: 7/12/2017

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

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

Estimated Cost: \$1,497,000

2017-008 WellStar Kennestone Hospital

Relocation and Expansion of Emergency Department

Filed: 2/17/2017 Deemed Complete: 3/3/2017

60th Day Deadline: 5/1/2017

Decision Deadline: 6/30/2017

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 Deemed Complete: 3/3/2017

60th Day Deadline: 5/1/2017

Decision Deadline: 6/30/2017

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

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

Estimated Cost: \$13,903,200

2017-015 Hiram Imaging

Opposition Filed

Replacement of MRI Unit

Filed: 2/27/2017 Deemed Complete: 3/13/2017

60th Day Deadline: 5/11/2017

Decision Deadline: 7/10/2017

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

Contact: Michael Chaliff, M.D., Member 404-459-8440

Estimated Cost: \$1,632,960

2017-016 Marietta Imaging

Opposition Filed

Replacement of MRI Unit

Filed: 2/27/2017 Deemed Complete: 3/13/2017

60th Day Deadline: 5/11/2017

Decision Deadline: 7/10/2017

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

Contact: Michael Chaliff, M.D., Member 404-459-8440

Estimated Cost: \$1,632,950

2017-017 Hamilton Medical Center

Renovation of Multiple Nursing Units

Filed: 3/17/2017 Deemed Complete: 3/31/2017

60th Day Deadline: 5/29/2017

Decision Deadline: 7/28/2017

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

Contact: Danny Wright, VP 706-272-6656

Estimated Cost: \$11,603,000

2017-020 Redmond Regional Medical Center

Acquisition of a 3.0T MRI Unit

Filed: 3/23/2017 **Deemed Complete:** 4/6/2017

60th Day Deadline: 6/4/2017

Decision Deadline: 8/3/2017

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

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

Estimated Cost: \$2,653,873

2017-021 Doctors Hospital of Augusta

Acquisition of a da Vinci Xi Robotic Surgical System

Filed: 3/27/2017 **Deemed Complete:** 4/10/2017

60th Day Deadline: 6/8/2017

Decision Deadline: 8/7/2017

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

Contact: Sondra Smith, VP of Strategy & Bus. Dev. 706-651-6689

Estimated Cost: \$1,522,800

2017-022 Northside Hospital - Atlanta

Renovation and Expansion of Pathology and Clinical Laboratory

Filed: 4/3/2017 **Deemed Complete:** 4/17/2017

60th Day Deadline: 6/15/2017

Decision Deadline: 8/14/2017

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

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

Estimated Cost: \$8,673,309

2017-023 Piedmont Atlanta Hospital

Capital Expenditure to Renovate ORs and Replace Audio-Visual Equipment

Filed: 4/3/2017 **Deemed Complete:** 4/17/2017

60th Day Deadline: 6/15/2017

Decision Deadline: 8/14/2017

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

Contact: Sheryl Klink, CFO 404-605-2233

Estimated Cost: \$7,525,000

2017-024 Piedmont Atlanta Hospital

Capital Expenditure to Renovate Women's Services Department

Filed: 4/3/2017 **Deemed Complete:** 4/17/2017

60th Day Deadline: 6/15/2017

Decision Deadline: 8/14/2017

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

Contact: Sheryl Klink, CFO 404-605-2233

Estimated Cost: \$4,525,000

2017-025 Northside Hospital – Atlanta

Opposition Filed

Establishment of a Comprehensive Imaging Center

Filed: 4/5/2017 **Deemed Complete:** 4/19/2017

60th Day Deadline: 6/17/2017

Decision Deadline: 8/16/2017

Site: 1110 West Peachtree Street, Atlanta, GA 30309 (Fulton County)

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

Estimated Cost: \$10,639,780

2017-026 Doctors Hospital of Augusta

Expansion of Advanced Burn / Wound Center

Filed: 4/13/2017 **Deemed Incomplete:** 4/27/2017 **Deemed Complete:** 5/25/2017

60th Day Deadline: 7/23/2017
Decision Deadline: 9/21/2017
Site: 3651 Wheeler Road, Augusta, GA 30909 (Richmond County)
Contact: Chris Cosby, COO 706-651-6101
Estimated Cost: \$8,081,000

2017-027 American Health Imaging of Macon

Development of a Multi-Modality Imaging Center
Filed: 4/17/2017 Deemed Incomplete: 4/28/2017 Deemed Complete: 5/17/2017
60th Day Deadline: 7/15/2017
Decision Deadline: 9/13/2017
Site: 712 Riverside Drive, Macon, GA 31201 (Bibb County)
Contact: Scott Arant, Pres., CEO 404-296-5887
Estimated Cost: \$2,293,068

2017-028 WellStar Kennestone Hospital

Acquisition of a da Vinci Xi Robotic Surgical System
Filed: 5/17/2017 Deemed Incomplete: 5/31/2017 Deemed Complete: 6/8/2017
60th Day Deadline: 8/6/2017
Decision Deadline: 10/5/2017
Site: 677 Church Street, Marietta, GA 30060 (Cobb County)
Contact: April Austin, Strategic Planning Mgr. 470-644-0057
Estimated Cost: \$1,985,000

2017-029 WellStar Atlanta Medical Center - South Campus

Replacement of a da Vinci Si-e Robotic Surgical System
Filed: 5/17/2017 Deemed Incomplete: 5/31/2017 Deemed Complete: 6/8/2017
60th Day Deadline: 8/6/2017
Decision Deadline: 10/5/2017
Site: 1170 Cleveland Avenue, East Point, GA 30344 (Fulton County)
Contact: April Austin, Strategic Planning Mgr. 470-644-0057
Estimated Cost: \$1,985,000

2017-032 Hamilton Medical Center

Consolidation of Outpatient Cancer Services
Filed: 5/19/2017 Deemed Complete: 6/2/2017
60th Day Deadline: 7/31/2017
Decision Deadline: 9/29/2017
Site: 1217 Memorial Drive, Dalton, GA 30720 (Whitfield County)
Contact: Sandy McKenzie, COO, Exec. VP 706-272-6000
Estimated Cost: \$44,837,194

2017-033 Optim Surgery Center

Convert Existing Procedure Room into Additional OR - [Batching](#)
Filed: 5/30/2017 Deemed Complete: 5/30/2017
60th Day Deadline: 7/28/2017
Decision Deadline: 9/26/2017
Site: 210 East DeRenne Avenue, Savannah, GA 31405 (Chatham County)
Contact: David Castleberry, CEO 912-644-5370
Estimated Cost: \$681,648

Recently Approved Applications

2016-070 WellStar Kennestone Hospital

Acquisition of a Biplane Angiography Unit w Construction of 2nd Suite for Housing
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
APPROVED: 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

2017-003 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

APPROVED: 6/6/2017

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

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

Estimated Cost: \$15,652,085

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

APPROVED: 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

APPROVED: 6/19/2017

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

2017-007 WellStar Cobb Hospital

Acquisition of a da Vinci Xi Robotic Surgical System

Filed: 2/13/2017 **Deemed Complete:** 2/27/2017

60th Day Deadline: 4/27/2017

Decision Deadline: 6/26/2017

APPROVED: 6/26/2017

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

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

Estimated Cost: \$1,985,000

2017-010 Lakeview Behavioral Health

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

Filed: 2/27/2017 **Deemed Complete:** 2/27/2017

60th Day Deadline: 4/27/2017

Decision Deadline: 6/26/2017

APPROVED: 6/26/2017

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

Contact: Carmen Kramer, CEO 678-713-2511

Estimated Cost: \$12,420,165

2017-012 Upson Regional Medical Center

Establish an 18-Bed Adult Psych/Sub Abuse Inpatient Program SSSR 4 - Batching

Filed: 2/27/2017 **Deemed Complete:** 2/27/2017

60th Day Deadline: 4/27/2017

Decision Deadline: 6/26/2017

APPROVED: 6/26/2017

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

Contact: Tripp Penn, CEO 706-647-8111
Estimated Cost: \$4,000,000

2017-014 Piedmont Henry Hospital

Development of PET Scanner Services HPA 3 - Batching

Filed: 2/27/2017 **Deemed Complete:** 2/27/2017

60th Day Deadline: 4/27/2017

Decision Deadline: 6/26/2017

APPROVED: 6/26/2017

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

Contact: James Atkins, COO 678-604-5578

Estimated Cost: \$79,650

2017-018 Satilla Care Center

Acquisition of Satilla Care Center

Filed: 3/20/2017 **Deemed Complete:** 4/3/2017

60th Day Deadline: 6/1/2017

Decision Deadline: 7/31/2017

APPROVED: 6/21/2017

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

Contact: Newt Weinberger, VP of Operations 732-773-0257

Estimated Cost: \$7,724,138

2017-019 Pierce County Nursing Home

Acquisition of Pierce County Nursing Home

Filed: 3/20/2017 **Deemed Complete:** 4/3/2017

60th Day Deadline: 6/1/2017

Decision Deadline: 7/31/2017

APPROVED: 6/21/2017

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

Contact: Newt Weinberger, VP of Operations 732-773-0257

Estimated Cost: \$6,275,862

Recently Denied Applications

none

Appealed Determinations

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

DET2016-208 Emory University d/b/a Emory University Hospital (“EUH”) and ES Rehabilitation, LLC d/b/a Emory Rehabilitation Hospital (“ES Rehab”) (collectively, “Requestors”) Request for Letter of Determination regarding the reviewability of a proposed relocation, decoupling and transfer of EUH’s sixteen (16) comprehensive inpatient physical rehabilitation (“CIPR”) beds denied on 2/24/2016. Requestors filed request for Administrative Appeal on 03/16/2017. Hearing Officer is Ellwood F. Oakley III, Esq. Hearing date: 6/15/2017.

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. Court of Appeals reversed Superior Court decision to deny the LNR, 3/7/17.

LNR-ASC2016025 Georgia Arrhythmia Consultants and Research Institute, LLC ("GACRI") – Houston
Requested Letter of Non-Reviewability ("LNR") with regard to the reviewability of the establishment of cardiac services in an ambulatory surgery center. Request was denied, 3/8/2017. GACRI filed a request for Administrative Appeal Hearing, 3/31/2017. Hearing Officer: William C. Joy, Esq. Hearing Date: TBD

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. Court of Appeals vacates judgement of Superior Court, 3/16/ 2017.

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.

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

2014-019 University Hospital (Columbia)

2014-029 GRHealth Columbia County (Columbia)

2014-030 Doctors Hospital of Augusta (Columbia)

2014-019 Establish a New 100-Bed Short-Stay Acute Care Hospital
2014-029 Establish New 100-Bed Community Teaching Hospital
2014-030 Construction of New Short-Stay General Acute Care Hospital

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

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

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

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

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

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

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

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

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

Development of Single-Specialty Orthopedic ASC - Batching

Agency Decision: Approved, 9/25/2015

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

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

Hearing Officer: Ellwood Oakley, III, Esq.

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

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

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

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

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

2015-032 Piedmont Hospital, Inc. (Cobb)

Develop a New Non-Special Purpose MRT Service - Batching

Agency Decision: Denied, 12/23/2015

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

Hearing Officer: Melvin M. Goldstein, Esq.

Hearing Date: 6/13/2016 – 6/20/2016

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

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

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

2015-052 Mesun Health Services (Gwinnett)

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

Agency Decision: Denied, 3/25/2016

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

Hearing Officer: Melvin M. Goldstein, Esq.

Hearing Date: 11/1/2016 – 11/3/2016; Continued to 1/9/2017.

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

Commissioner Review Decision: Pending

2016-017 Saint Francis Hospital (Muscogee)

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

Agency Decision: Approved, 6/24/2016

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

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

Hearing Officer: Melvin M. Goldstein, Esq.

Hearing Date: 1/17/2017

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

Commissioner Review Decision: 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

Hearing Decision: Pending

Requests for LNR for Diagnostic or Therapeutic Equipment

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-EQT2017010 Bridgeway Diagnostics Radiology, LLC

Capital Lease of a Fixed MRI Unit

Request received: 2/21/2017

Contact Person: Jason Hoover, Managing Member 334-408-2854

Determination: Pending

Opposition: Columbus Regional Health System, Inc.- 3/22/2017; The Medical Center, Inc. d/b/a Midtown Medical Center- 3/22/2017; Hughston Hospital, Inc. d/b/a Northside Medical Center- 3/22/2017; Columbus Diagnostic Imaging Center, LLC- 3/22/2017

LNR-EQT2017014 Excel Radiology, LLC

Purchase of a Fixed MRI Unit and CT Scanner

Request received: 3/23/2017

Contact Person: Kevin Jones, M.D., Member 904-728-8825

Determination: Pending

Opposition: St. Joseph's/Candler Health System, Inc.- 4/21/2017; Saint Joseph's Hospital, Inc.- 4/21/2017; Candler Hospital, Inc.- 4/21/2017; Memorial Health, Inc.- 4/25/2017

LNR-EQT2017015 Excel Radiology, LLC

Purchase of a Fixed MRI Unit and CT Scanner

Request received: 3/23/2017

Contact Person: Kevin Jones, M.D., Member 904-728-8825

Determination: Pending

Opposition: St. Joseph's/Candler Health System, Inc.- 4/21/2017; Saint Joseph's Hospital, Inc.- 4/21/2017; Candler Hospital, Inc.- 4/21/2017

LNR-EQT2017022 WellStar Atlanta Medical Center, Inc. d/b/a WellStar Atlanta Medical

Operational Lease of a Mobile CT Scanner

Request received: 4/27/2017

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

Determination: Approved **Determination Date:** 6/1/2017

LNR-EQT2017023 M&B Imaging, LLC

Purchase Fixed MRI Scanner and Fixed CT Scanner

Request received: 5/8/2017

Contact Person: David Owens, MD, Member 404-314-8224

Determination: Pending

LNR-EQT2017024 First Look MRI and Imaging, LLC

Purchase Fixed MRI

Request received: 5/25/2017

Contact Person: Brian P. Gay, M.D., CEO 678-316-2677

Determination: Pending

LNR-EQT2017025 AICA Ortho Spine, P.C.

Purchase Fixed MRI

Request received: 6/2/2017

Contact Person: Keri Laniado, Admin Assistant 770-710-8919

Determination: Pending

LNR-EQT2017026 The Medical Center of Central Georgia, Inc.

Purchase Second Console for Xi Surgical Robot

Request received: 5/26/2017

Contact Person: Bryan Forlines, Govt Rel & Rmbrsmnt 478-633-6966

Determination: Pending

LNR-EQT2017027 WellStar Spalding Regional Hospital, Inc d/b/a WellStar Spalding Regional

Operational Lease of Mobile MRI

Request received: 6/14/2017

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

Determination: Pending

LNR-EQT2017028 M & B Imaging, LLC

Purchase Fixed MRI and Fixed CT Scanner

Request received: 6/16/2017

Contact Person: David Owens, MD 404-314-8224

Determination: Pending

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

LNR-ASC2017007 Laser Spine & Pain Centers, LLC

Establish Physician-Owned Single-Specialty Pain Mgmt ASC

Site: 403 Permian Way, Ste C, Villa Rica

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

Project costs as submitted: \$480,690.00

Request received: 3/27/2017

Contact Person: Matthew P. Lazarus 770-612-9200

Determination: Pending

LNR-ASC2017008 Plastic Surgery Group of Atlanta, P.C.

Establishment of a Physician-Owned, Single Specialty ASC

Site: 755 Mount Vernon Highway, Suite 250, Atlanta, GA 30328

Number of OR's: 1 **Specialty:** Plastic and Reconstructive Surgery

Project costs as submitted: \$0.00
Request received: 4/11/2017
Contact Person: Tammy Parker, Practice Mgr. 770-599-5441
Determination: Pending

LNR-ASC2017009 Northside Advanced Joint Surgery Center, LLC- Northside Hospital,
Establishment of Exempt Joint Venture ASC
Site: 2000 Howard Farm Drive, Suite T150, Cumming
Number of OR's: 2 **Specialty:** Orthopedic Procedures
Project costs as submitted: \$5,683,038.17
Request received: 5/3/2017
Contact Person: Robert Rozier, Esq 404-256-8247
Determination: Approved **Determination Date:** 6/16/2017

LNR-ASC2017010 Medici Medical Arts, LLC
Satellite Office - Physician-Owned Ambulatory Surgery Center
Site: 792 Church Street Extension, Ste 105, Marietta
Number of OR's: 1 **Specialty:** Pain Management
Project costs as submitted: \$356,068.00
Request received: 6/1/2017
Contact Person: Everette Jenkins 678-625-4720
Determination: Pending

LNR-ASC2017011 Georgia Cataract and Eye Specialty Center, LLC
Establish Single-Specialty, Physician-Owned ASC - Ophthalmology
Site: 158 Clinic Avenue, Carrollton, 30117
Number of OR's: 2 **Specialty:** Ophthalmology
Project costs as submitted: \$750,000.00
Request received: 6/8/2017
Contact Person: Victor Moldovan 404-443-5500
Determination: Pending

LNR-ASC2017012 The Graivier Center, P.C.
Physician-Owned, Single-Specialty Office-Based ASC
Site: 3333 Old Milton Parkway, Suites 260/575, Alpharetta
Number of OR's: 2 **Specialty:** Plastic Surgery
Project costs as submitted: \$2,069,769.23
Request received: 6/12/2017
Contact Person: Everette Jenkins 678-625-4720
Determination: Pending

Requests for Miscellaneous Letters of Determination

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

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: Withdr/Appl Prior to Dec
Date of Withdrawal: 5/31/2017

DET2017038 Scottish Rite Children's Medical Center d/b/a Children's Healthcare of Atlanta
Replacement of CON-Approved CT Scanner
Request received: 3/24/2017
Contact Person: David Tatum, Chief Public Policy Officer 404-785-7556
Determination: Non-reviewable as proposed **Determination Date:** 5/31/2017

DET2017041 Golden Crest Assisted Living Corporation

Capacity Increase

Request received: 3/28/2017

Contact Person: Kimberly Campbell, Executive Director 770-961-2200

Determination: Withdr/Agency Prior to Dec

Date of Withdrawal: 6/19/2017

DET2017042 GoldenCrest Assisted Living Corporation

Capacity Increase

Request received: 3/28/2017

Contact Person: Shauna Maddox, Executive Director 770-389-3118

Determination: Withdr/Agency Prior to Dec

Date of Withdrawal: 6/19/2017

DET2017047 Georgia Surgical Centers, Inc./IDC Ventures, LLC

Acquisition of Stock, Assets/Right to Operate GA Surgical Center, Inc.

Request received: 4/6/2017

Contact Person: Brad West, Mgr 210-268-7770

Determination: Pending

DET2017048 South Atlanta MUA Center, LLC

Operation of Chiropractic Clinic

Request received: 4/6/2017

Contact Person: Stephen Cooper, Executive Director 404-461-9011

Determination: Pending

DET2017050 Children's Healthcare of Atlanta at Scottish Rite

Capital Expenditure/Establish New Location/Sports Med Svcs

Request received: 4/7/2017

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

Determination: Pending

DET2017051 Children's Healthcare of Atlanta at Scottish Rite

Capital Expenditure/Establish New Location/Orthotics/Prosthetics

Request received: 4/7/2017

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

Determination: Pending

DET2017052 Children's Healthcare of Atlanta at Scottish Rite

Capital Expenditure/Establish New Location/Outpatient Rehab Svcs

Request received: 4/7/2017

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

Determination: Pending

DET2017060 Coliseum Medical Center, LLC d/b/a Coliseum Medical Centers

Replacement of CON-Approved Cardiac Catheterization Equipment

Request received: 4/25/2017

Contact Person: Todd Dixon, COO 478-765-4100

Determination: Non-reviewable as proposed **Determination Date:** 6/16/2017

DET2017061 Coliseum Medical Center, LLC d/b/a Coliseum Medical Centers

Replacement of CON-Approved Cardiac Catheterization Equipment

Request received: 4/25/2017

Contact Person: Todd Dixon, COO 478-765-4100

Determination: Non-reviewable as proposed **Determination Date:** 6/16/2017

DET2017062 Kennestone Hospital, Inc. d/b/a WellStar Kennestone Hospital

Replacement of CON-Approved MRI Unit

Request received: 4/25/2017

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

Determination: Non-reviewable as proposed **Determination Date:** 6/1/2017

DET2017063 Egleston Children's Hospital at Emory University, Inc. d/b/a Children's

Acquisition of Interventional Radiology Equipment

Request received: 4/28/2017
Contact Person: David Tatum, Chief Public Policy Officer 404-785-7556
Determination: Non-reviewable as proposed **Determination Date:** 6/6/2017

DET2017064 Oaks Senior Living, LLC
Establishment of an Assisted Living Community
Request received: 4/28/2017
Contact Person: Alex Salabarría, CEO 770-888-4683
Determination: Non-reviewable as proposed **Determination Date:** 6/1/2017

DET2017065 Oaks Senior Living, LLC
Establishment of an Assisted Living Community
Request received: 4/28/2017
Contact Person: Alex Salabarría, CEO 770-888-4683
Determination: Non-reviewable as proposed **Determination Date:** 6/1/2017

DET2017066 Phoenix Senior Living, LLC
Establishment of an Assisted Living Community
Request received: 4/28/2017
Contact Person: Yolanda Hunter, VP of Q.A. 678-214-2902
Determination: Non-reviewable as proposed **Determination Date:** 6/1/2017

DET2017067 The Medical Center, Inc. d/b/a Midtown Medical Center
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/2/2017
Contact Person: Allen Holladay, VP, Finance 706-660-6194
Determination: Pending

DET2017068 Northeast Georgia Medical Center, Inc.
Estab Adult Therapeutic Card Cath w/o Onsite Open Heart Surg Backup
Request received: 5/3/2017
Contact Person: Linda Berger, Planning Director 770-219-6631
Determination: Pending

DET2017069 Habersham Retreat, Inc
Building a New Assisted Living Facility
Request received: 5/4/2017
Contact Person: Brad Moore, CEO 770-654-4519
Determination: Non-reviewable as proposed **Determination Date:** 6/6/2017

DET2017070 St. Mary's Health Care System, Inc.
Cardiac Catheterization Statutory Exemption Renewal
Request received: 5/4/2017
Contact Person: Titus Gambrell, Interim VP/CNO 706-389-3947
Determination: Pending

DET2017071 Prime Healthcare Foundation - Southern Regional, LLC
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/5/2017
Contact Person: Charlotte Dupre, CEO 770-909-2594
Determination: Pending

DET2017072 Hamilton Medical Center
Therapeutic Cardiac Cath Statutory Exemption
Request received: 5/9/2017
Contact Person: Jeff Hughes, Director, Cardiopulmonary 706-272-6120
Determination: Pending

DET2017073 Meadows Regional Medical Center
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/9/2017
Contact Person: Travis Roose, Asst VP of Cardio Svcs 912-538-5572
Determination: Pending

DET2017074 Rockdale Medical Center

Therapeutic Cardiac Catheterization Exemption

Request received: 5/10/2017

Contact Person: Blake Watts, COO 770-918-3755

Determination: Pending

DET2017075 Doctors Hospital of Augusta

Therapeutic Cardiac Catheterization Exemption

Request received: 5/10/2017

Contact Person: Cynthia Greene, Dir, Cardio Svcs 706-651-2729

Determination: Pending

DET2017076 Cartersville Medical Center

Therapeutic Cardiac Catheterization Exemption

Request received: 5/10/2017

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

Determination: Pending

DET2017077 Piedmont Atlanta Hospital

Replace Spine Center MRI

Request received: 5/10/2017

Contact Person: Randy Sprinkle, Exec Dir, Imaging 404-605-3324

Determination: Non-reviewable as proposed **Determination Date:** 6/14/2017

DET2017078 Eastside Medical Center

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/11/2017

Contact Person: Grace Anderson, Admin Dir, Cardiac 770-736-2379

Determination: Pending

DET2017079 DeKalb Medical Center

Continuation of Therapeutic Cardiac Cath Exemption

Request received: 5/11/2017

Contact Person: Joel Schuessler, VP Legal Svcs & CCO 404-501-3473

Determination: Pending

DET2017080 Health Interventional Pain Management, LLC

Phys Offc-Bsd Pain Mgmt AS Ste- Only Minimal/Conscious Sedation Used

Request received: 5/12/2017

Contact Person: Mathew Diduro, D.C, Administrator 404-402-1903

Determination: Pending

DET2017081 Floyd Medical Center

Continue Adult Therap. Card Cath w/o onsite Open Heart Surg Backup

Request received: 5/12/2017

Contact Person: Drew Dempsey, Dir, Plan & Business Intell 706-509-3257

Determination: Pending

DET2017082 Piedmont Henry Hospital

Annual Assessment of Therapeutic Cardiac Cath Exemption

Request received: 5/12/2017

Contact Person: Randy Greene, Director, Business Dev 678-604-5413

Determination: Pending

DET2017083 Houston Medical Center

Review Exemption to Continue Therapeutic Cardiac Cath

Request received: 5/12/2017

Contact Person: Charles Briscoe, VP-COO 478-542-7750

Determination: Pending

DET2017084 Northside Hospital

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/12/2017

Contact Person: Brian Toporek, Senior Planner 404-851-6821
Determination: Pending

DET2017085 Nothside Hospital - Cherokee

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/12/2017

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

Determination: Pending

DET2017086 Northside Hospital - Forsyth

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/12/2017

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

Determination: Pending

DET2017087 Tanner Medical Center - Villa Rica

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/12/2017

Contact Person: LaQuinta Grizzard, Dir, Cardio Svcs 770-836-9221

Determination: Pending

DET2017088 Tanner Medical Center - Carrollton

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/12/2017

Contact Person: LaQuinta Grizzard, Dir, Cardio Svcs 770-836-9221

Determination: Pending

DET2017089 Southeast Georgia Health Services, LLC d/b/a Memorial Satilla Health

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/12/2017

Contact Person: Holli H. Sweat, CNO/Interim COO 912-287-2500

Determination: Pending

DET2017090 Piedmont Fayette Hospital

Annual Assessment of Therapeutic Cardiac Catheterization Exemption

Request received: 5/15/2017

Contact Person: Mary McFarland, Sr. Dir, CV Svcs 770-719-6799

Determination: Pending

DET2017091 Piedmont Newnan Hospital

Request for Therapeutic Cardiac Catheterization Exemption

Request received: 5/15/2017

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

Determination: Pending

DET2017092 Piedmont Newton Hospital

Request for Therapeutic Cardiac Catheterization Exemption

Request received: 5/15/2017

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

Determination: Pending

DET2017093 Emory Johns Creek Hospital

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/15/2017

Contact Person: Heather Redrick, CNO 678-474-7000

Determination: Pending

DET2017094 Trinity Hospital of Augusta

Renewal App - Therapeutic Cardiac Catheterization Services

Request received: 5/15/2017

Contact Person: Paula Wade, Chief Quality Offcr 706-481-7401

Determination: Pending

DET2017095 East Georgia Regional Medical Center
Renewal - Therapeutic Cardiac Catheterization Exemption
Request received: 5/15/2017
Contact Person: V. Paul Theriot, CEO 912-486-1500
Determination: Pending

DET2017096 WellStar Paulding Hospital
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/15/2017
Contact Person: April Austin, Mgr, Strategic Plan 470-644-0057
Determination: Pending

DET2017097 WellStar Spalding Regional
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/15/2017
Contact Person: April Austin, Mgr, Strategic Plan 470-644-0057
Determination: Pending

DET2017098 WellStar Cobb Hospital
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/15/2017
Contact Person: April Austin, Mgr, Strategic Plan 470-644-0057
Determination: Pending

DET2017099 WellStar Atlanta Medical Center
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/15/2017
Contact Person: April Austin, Mgr, Strategic Plan 470-644-0057
Determination: Pending

DET2017100 WellStar North Fulton Hospital
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/15/2017
Contact Person: April Austin, Mgr, Strategic Plan 470-644-0057
Determination: Pending

DET2017101 WellStar Douglas Hospital
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/15/2017
Contact Person: April Austin, Mgr, Strategic Plan 470-644-0057
Determination: Pending

DET2017102 Atlas Surgery Center, LLC
Relocation of CON Approved Single-Specialty ASC
Request received: 5/16/2017
Contact Person: Keri Laniado, Admin. Asst. 770-710-8919
Determination: Pending

DET2017103 East Atlanta Gastroenterology Associates, P.C./Wellbrook Endoscopy Center,
Endoscopy Center
Request received: 5/17/2017
Contact Person: David N. Socoloff, CFO 770-922-0505
Determination: Pending

DET2017104 East Atlanta Gastroenterology Associates, P.C/ Wellbrook Endoscopy Center
Endoscopy Center
Request received: 5/17/2017
Contact Person: David N. Socoloff, CFO 770-922-0505
Determination: Pending

DET2017105 Children's Healthcare of Atlanta, Inc.
Capital Expenditure to Develop a MOB and Associated Parking
Request received: 5/19/2017

Contact Person: David Tatum, Chief Public Policy Officer 404-785-7556
Determination: Non-reviewable as proposed **Determination Date:** 6/23/2017

DET2017106 Phoebe Putney Memorial Hospital, Inc.
Replacement of CON-Authorized Angiography Equipment
Request received: 5/19/2017
Contact Person: Lori Jenkins, Director, Strategy-Planning 229-312-1432
Determination: Pending

DET2017107 Magnolia Manor, Inc.
Renovation of Existing Physical Structure
Request received: 5/23/2017
Contact Person: Mark R. Todd, President & CEO 229-924-9352
Determination: Pending

DET2017108 Roswell Center for Foot & Ankle Surgery, LLC
Provision of Ortho Surgeon Comparable Podiatric Ankle/ Foot Surg Srvcs
Request received: 5/24/2017
Contact Person: Portia Walker, Dir, Ancillary Srvcs 770-384-0284
Determination: Pending

DET2017109 CareSouth HHA Holdings of Washington, LLC dba /Encompass Home Health of
Exempt Acquisition of Home Health Agency
Request received: 5/24/2017
Contact Person: Sean Gaffney, General Counsel 214-239-6597
Determination: Pending

DET2017110 Gwinnett Hospital System, Inc. dba Gwinnett Medical Center
Renovation of Additional Office Space at Hamilton Mill
Request received: 5/26/2017
Contact Person: Michael C. Boblitz, VP, Plan. & Bus. Dev. 678-312-4329
Determination: Pending

DET2017111 Children's Healthcare of Atlanta
Capital Expenditure to Develop MOB and Associated Parking
Request received: 5/26/2017
Contact Person: David Tatum, Chief Public Policy Officer 404-785-7556
Determination: Pending

DET2017112 Veritas Collaborative Georgia, LLC d/b/a Veritas Collaborative
Confirmation of Permissible Site Change for CON Approved Project
Request received: 6/1/2017
Contact Person: Stacie McEntyre, President & CEO 919-908-9730
Determination: Pending

DET2017113 Youth Villages, Inc.
Conversion of Group Home Beds to PRTF License
Request received: 6/2/2017
Contact Person: Tanya L. Anderson, Executive Director 770-852-6238
Determination: Pending

DET2017114 Cobb Hospital, Inc. d/b/a WellStar Cobb Hospital
Capital Expenditure to Consolidate Infusion Centers
Request received: 6/2/2017
Contact Person: April Austin, Mgr, Strategic Planning 470-644-0057
Determination: Pending

DET2017115 University Health Services, Inc.
Consolidation of University Hospital Facilities
Request received: 6/5/2017
Contact Person: Edward L. Burr, Chief Admin. Officer 706-774-8063
Determination: Pending

DET2017116 Piedmont Henry Hospital, Inc.
Replace Cardiac Cath Lab Equipment
Request received: 6/6/2017
Contact Person: Sherry Henderson, CFO 678-604-5414
Determination: Pending

DET2017117 Northside Hospital, Inc. d/b/a Northside/Midtown Imaging
Replace CON-Approved Diagnostic Imaging Equipment
Request received: 6/7/2017
Contact Person: Brian Toporek, Senior Planner 404-851-6821
Determination: Pending

DET2017118 Northside Hospital, Inc. d/b/a Northside/Midtown Imaging
Relocation of Existing Imaging Equipment
Request received: 6/7/2017
Contact Person: Brian Toporek, Senior Planner 404-851-6821
Determination: Pending

DET2017119 Northeast Georgia Medical Center Barrow
Replacement of CON-Authorized CT Scanner
Request received: 6/7/2017
Contact Person: Linda Berger, Director, Planning 770-219-6631
Determination: Pending

DET2017120 Alliance HealthCare Services
Mobile PET/CT Unit for CON-Approved Georgia Providers
Request received: 6/7/2017
Contact Person: Andre Kellogg, Sr., Dir of Operations 770-317-7800
Determination: Pending

DET2017121 Windsor Lodge
Assisted Living and Memory Care Community - Jasper
Request received: 6/8/2017
Contact Person: Jack Hereth, Managing Member 404-425-4996
Determination: Pending

DET2017122 Summit Surgery Center of Jonesboro, LLC
CON LNR Exempt Non-Operating Room Environment
Request received: 6/8/2017
Contact Person: Keri Laniado, Admin Asst 770-710-8919
Determination: Pending

DET2017123 Summit Surgery Center of Buckhead, LLC
CON LNR Exempt Non-Operating Room Environment
Request received: 6/8/2017
Contact Person: Keri Laniado, Admin Asst 770-710-8919
Determination: Pending

DET2017124 Summit Surgery Center of Marietta, LLC
CON LNR Exempt Non-Operating Room Environment
Request received: 6/8/2017
Contact Person: Keri Laniado, Admin Asst. 770-710-8919
Determination: Pending

DET2017125 Summit Surgery Center of Chamblee, LLC
CON LNR Exempt Non-Operating Room Environment
Request received: 6/8/2017
Contact Person: Keri Laniado, Admin. Asst. 770-710-8919
Determination: Pending

DET2017126 Monarch House Assisted Living Community
Assisted Living Community for Private Pay Residents
Request received: 6/8/2017

Contact Person: Victor J. Young, Owner 404-433-4113
Determination: Pending

DET2017127 Emory University d/b/a Emory University Hospital Midtown
CIU, CDU and Observation Unit Consolidation
Request received: 6/8/2017
Contact Person: Daniel Owens, CEO 404-686-2010
Determination: Pending

DET2017128 Emory University d/b/a Emory University Hospital Midtown
Renovation of Unit 72
Request received: 6/8/2017
Contact Person: Daniel Owens, CEO 404-686-2010
Determination: Pending

DET2017129 Emory University d/b/a Emory University Hospital Midtown
Construct a Parking Deck
Request received: 6/8/2017
Contact Person: Daniel Owens, CEO 404-686-2010
Determination: Pending

DET2017130 Grady Memorial Hospital Corporation d/b/a Grady Health System
Administrative Office Remodeling - Radiation Oncology Center
Request received: 6/9/2017
Contact Person: Carlos Ruiz, VP, Sppt Srvc 404-616-0588
Determination: Pending

DET2017131 Emory University Hospital d/b/a Emory University Hospital Midtown
Renovation of Unit 22
Request received: 6/9/2017
Contact Person: Daniel Owens, CEO 404-686-2010
Determination: Withdr/Appl Prior to Dec
Date of Withdrawal: 6/15/2017

DET2017132 Emory University Hospital d/b/a Emory University Hospital Midtown
Renovation of Medical Library, Physician Dining, Library, Classrooms
Request received: 6/9/2017
Contact Person: Daniel Owens, CEO 404-686-2010
Determination: Pending

DET2017133 Southeast Georgia Health System
Replace Existing Cyberknife
Request received: 6/13/2017
Contact Person: Christy Jordan, General Counsel 912-466-3268
Determination: Pending

DET2017134 Emory University Hospital
Replacement of Linear Accelerator
Request received: 6/16/2017
Contact Person: Kelli Gress, Clinical Admin 404-778-3892
Determination: Pending

DET2017135 Greene County LTC, LLC
Relocate 21 SNF Beds Within the Same County
Request received: 6/16/2017
Contact Person: Teresa Moody, President 478-621-2040
Determination: Pending

DET2017136 Health Systems Real Estate, Inc.
Capital Expenditure Below CON Threshold
Request received: 6/16/2017
Contact Person: Teresa Moody, President 478-621-2040
Determination: Pending

DET2017137 Saint Joseph's Hospital of Atlanta, Inc.

Replacement of Cath Lab

Request received: 6/19/2017

Contact Person: Heather Dexter, CEO 678-843-4951

Determination: Pending

DET2017138 CareSouth HHA Holdings of South Carolina, LLC and Ware Visiting Nurses

Exempt Acquisition of Home Health Agency

Request received: 6/21/2017

Contact Person: Sean Gaffney, General Counsel 214-239-6597

Determination: Pending

DET2017139 Newnan Endoscopy Center, LLC

Development of New 2-Room Endoscopy Center

Request received: 6/21/2017

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

Determination: Pending

DET2017140 Hospital Authority of Valdosta and Lowndes County/SGMC-Lanier Campus

Demolition of Old Nursing Home and Construction of New Cafeteria

Request received: 6/22/2017

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

Determination: Pending

DET2017141 The Arbor Company, LLC

Personal Care Home License Expanded from 49 to 75

Request received: 6/26/2017

Contact Person: Jerry Rick, Executive Director 770-632-5823

Determination: Pending

DET2017142 Saint Joseph's Hospital of Atlanta, Inc.

Replacement of CT Scanner

Request received: 6/26/2017

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

Determination: Pending

Requests for Extended Implementation/Effective Period

2015002 Rockdale Hospital, LLC d/b/a Rockdale Medical Center

Add 23 Short-Stay General Acute Care Beds/Renovation of Two Floors

Request to extend Performance Period

Site: 1412 Milstead Ave NE, Conyers (Rockdale)

Project Approved: 6/22/2015

Request Received: 5/22/2017

Contact: Blake Watts, COO (770-918-3755)

Approved Cost: \$13,000,000

Determination: Pending

2015008 Jefferson Hospital

10-Bed Geriatric Psych Distinct Part Unit

Request to extend Completion Date

Site: 1067 Peachtree Street, Louisville (Jefferson)

Project Approved: 6/19/2015

Request Received: 5/26/2017

Contact: Louis Semrad, CEO (478-625-7000)

Approved Cost: \$377,739

Determination: Approved, 6/27/2017

Extended Project Completion Date: 6/30/2018

2016002 Eastside Medical Center, LLC

Development of Outpatient Imaging Center

Request to extend Performance Period

Site: 1700 Medical Way, Snellville (Gwinnett)
Project Approved: 6/28/2016
Request Received: 5/30/2017
Contact: Trent Lind, CEO (779-979-0200)
Approved Cost: \$3,393,421
Determination: Approved, 6/27/2017

Extended Project Implementation Date: 6/28/2018

2015042 Scottish Rite Children's Medical Center d/b/a Children's Healthcare of Atlanta at Scottish Rite

Addition of 46 Inpatient & 14 Observation Beds

Request to extend Performance Period

Site: 1001 Johnson Ferry Rd, NE (Fulton)

Project Approved: 2/25/2016

Request Received: 6/21/2017

Contact: David Tatum, Chief Public Policy Officer (404-785-7556)

Approved Cost: \$52,097,893

Determination: Approved, 6/27/2017

Extended Project Completion Date: 2/21/2018

Need Projection Analyses

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

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

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

2022 PET Need Projection – Posted 6/26/2017

2021 Ambulatory Surgical Services Need Projection – Posted 3/31/2017

2021 Inpatient Physical Rehab Need Projections for Pediatric and Adult Services – Posted 3/31/2017

2021 Neonatal Intermediate Care Bed Need Projection – Intermediate - Posted 3/31/2017

2021 Neonatal Intensive Care Bed Need Projection – Posted 3/31/2017

2021 Obstetric Services Bed Need Projection – Posted 3/31/2017

2019 Nursing Home Bed Projections – Posted 3/31/2017

2019 Home Health Need Projection Summary for Horizon- Posted 3/31/2017

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 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
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
Annual Nursing Home Questionnaire (Survey Years 2012 thru 2014)			
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
Willowwood Nursing Center	Hall	2013	9/20/2013
Willowwood 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 6/27/2017)

Facility Name	County	Year	Shortfall Due	Service
Ambulatory Laser & Surgery Ctr	CLAYTON	2013	9,122.57	Ambulatory Surgery Center
Ambulatory Laser & Surgery Ctr	CLAYTON	2014	33,362.50	Ambulatory Surgery Center
Ambulatory Laser & Surgery Ctr	CLAYTON	2015	17,041.50	Ambulatory Surgery Center
Athens Plastic Surgery Center	CLARKE	2014	4,439.76	Ambulatory Surgery Center
Brookstone Surgical Center, LLC	MUSCOGEE	2013	44,631.52	Ambulatory Surgery Center
CPMSC Canton	Cherokee	2014	39,426.60	Ambulatory Surgery Center
ELO Outpatient Surgery Center	Bibb	2015	1,039.66	Ambulatory Surgery Center
GA Urology, PA Cobb Ambulatory Surgery Center	COBB	2014	14,433.70	Ambulatory Surgery Center
GEORGIA PAIN SPINE CENTER, LLC	COBB	2015	24,472.48	Ambulatory Surgery Center
Interventional Spine and Pain Management Ambulatory Surgical Center	Rockdale	2013	70,825.83	Ambulatory Surgery Center
Premier Ambulatory Surgical Center, LLC	Cobb	2015	169,806.56	Ambulatory Surgery Center
Rome Endoscopy Ctr Inc, The	FLOYD	2014	92,083.32	Ambulatory Surgery Center
Rome Endoscopy Ctr Inc, The	FLOYD	2015	88,222.50	Ambulatory Surgery Center
Schulze Surgery Center, Inc.	Chatham	2013	4,838.07	Ambulatory Surgery Center
Schulze Surgery Center, Inc.	Chatham	2015	18,304.24	Ambulatory Surgery Center
SurgiCare Gwinnett	Gwinnett	2015	108,022.10	Ambulatory Surgery Center
Georgia Home Health	Fulton	2013	14,681.28	Home Health Agency
Georgia Home Health	Fulton	2014	35,647.87	Home Health Agency
Georgia Home Health	Fulton	2015	64,819.82	Home Health Agency
Island Health Care	Chatham	2014	20,912.29	Home Health Agency
Island Health Care	Chatham	2015	46,002.33	Home Health Agency
Staff Builders Home Health	Gwinnett	2015	39,203.62	Home Health Agency
Suncrest Home Health	Fulton	2014	18,318.91	Home Health Agency
Suncrest Home Health	Fulton	2015	17,068.27	Home Health Agency

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

CERTIFICATE OF NEED FILING REQUIREMENTS

Letters of Intent

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

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

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

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

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

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

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

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

Batching Review

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

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

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

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

Batching Notifications— *Posted 6/26/2017 on DCH Website* Summer Batching Review Cycle Notifications

[PET](#)

[Adult Open Heart](#)

[Mega Voltage
Radiation Therapy](#)

[Psych/Substance
Abuse](#)

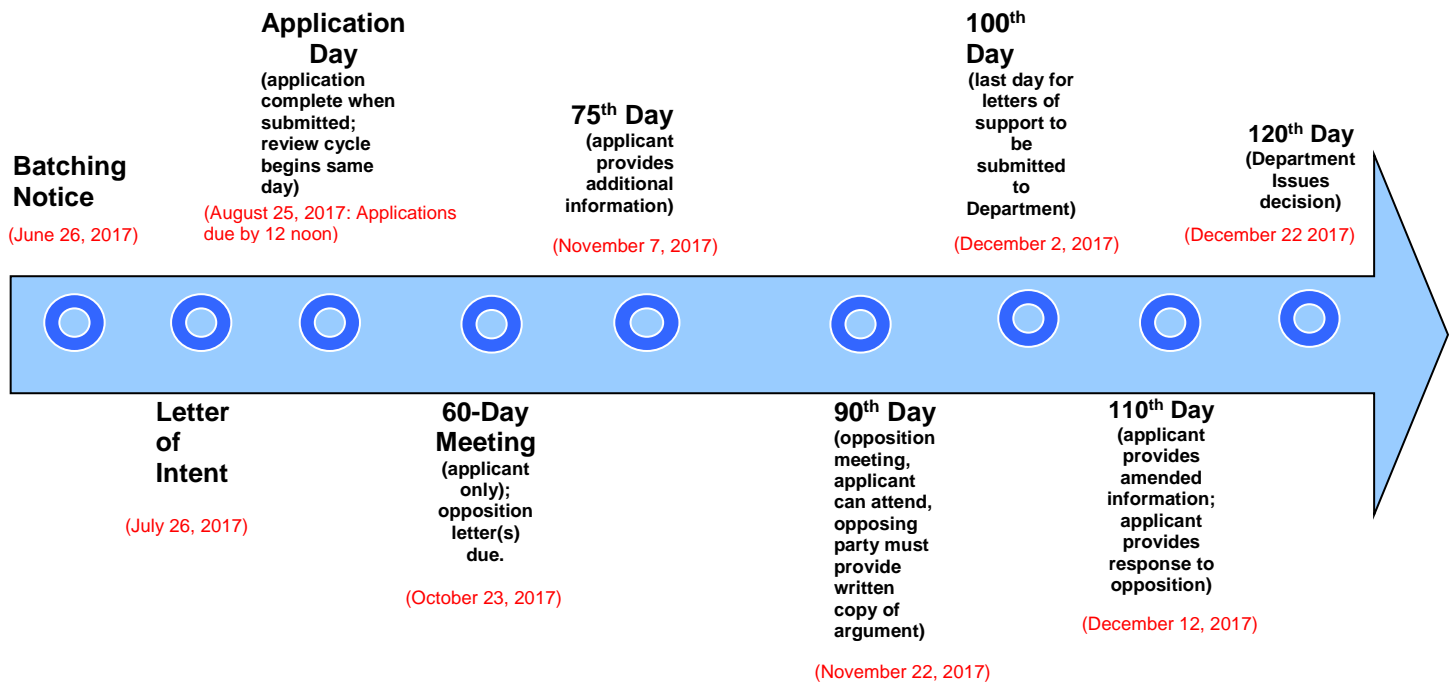
[Pediatric Cath/Open
Heart](#)

[Birthing Centers](#)

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

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

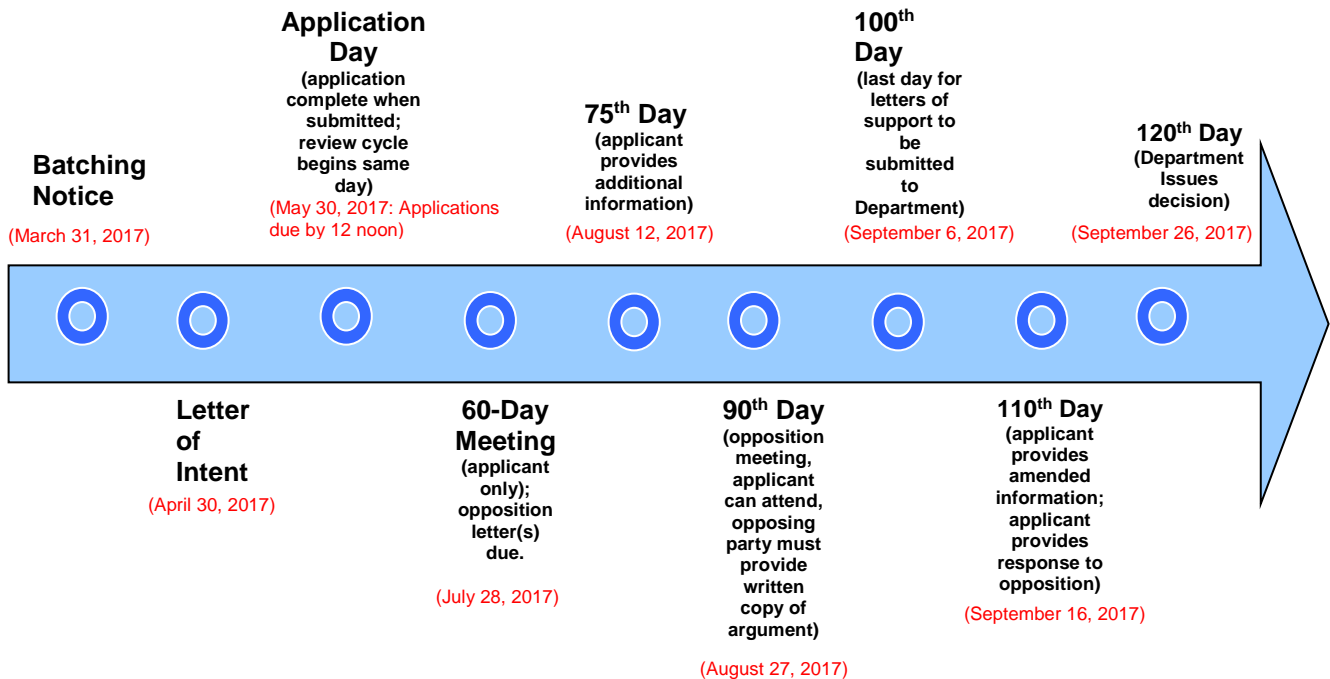
SUMMER CYCLE



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

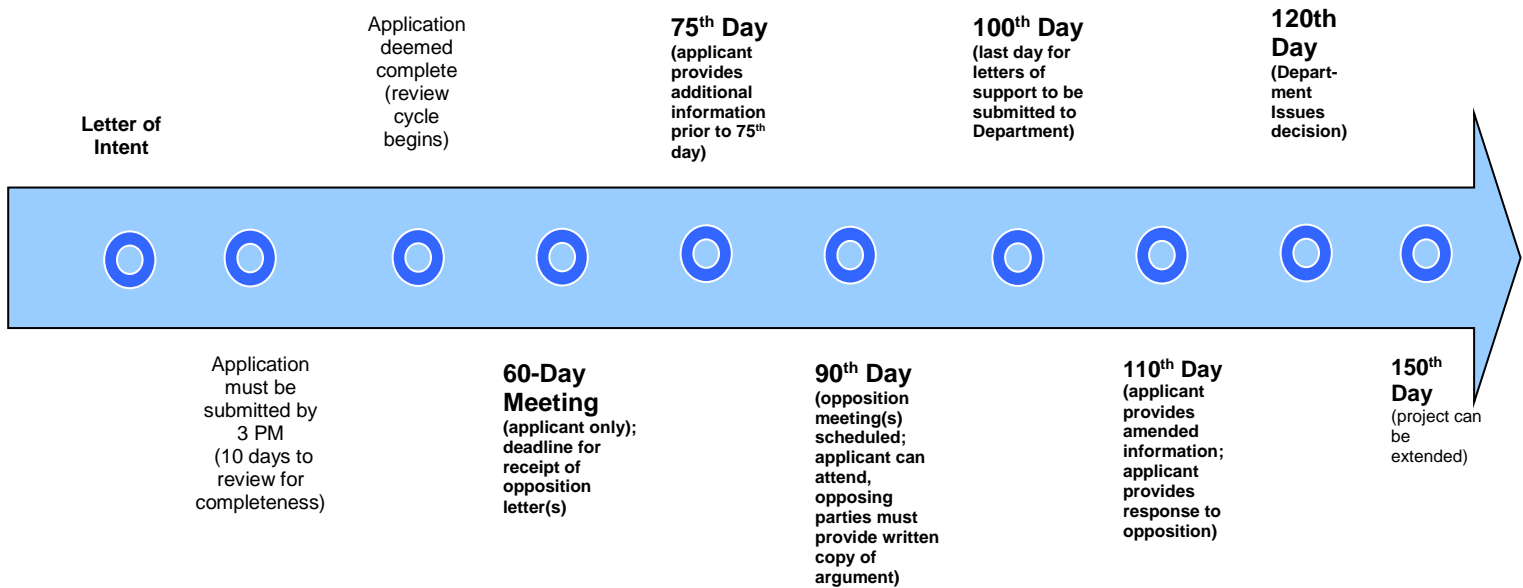
BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

SPRING CYCLE



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

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



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

Office of Health Planning Contact Information

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

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

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

Letters of Determination

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

Requirements for Verification of Lawful Presence within the United States

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

Periodic Reporting Requirements

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

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

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

Special Note

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

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

Open Record Requests

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

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

The ORR Form found there can be emailed to HealthPlanningInfo@dch.ga.gov

Web Links

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

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

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

LNR Conversion

As of June 1, 2016, absent the proposed undertaking of a reviewable action necessitating prior CON review and approval, the Department will no longer engage in CON review of facilities in possession of an LNR.

CERTIFICATE OF NEED APPEAL PANEL

Sworn by Governor Sonny Perdue on August 20, 2008

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

Melvin M. Goldstein
goldatty@bellsouth.net

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