

Use the links below for easy navigation

Letters of Intent
Expired Letters of Intent
New CON Applications
Withdrawn CON Applications
Pending Review/Complete Applications
Pending Review/ Incomplete Applications
Recently Approved Applications
Recently Denied Applications
Appealed Determinations
Appealed LNRs
Appealed CON Projects
Requests for LNR for Establishment
of Physician-Owned Ambulatory
Surgery Facilities
Requests for LNR for Diagnostic or
Therapeutic Equipment
Requests for Miscellaneous Letters of
Determination
Requests for Extended
Implementation/Performance Period
Batching Notifications - Summer
Need Projection Analyses
Batching Review
Spring Cycle
Summer Cycle
Non-Filed or Incomplete Surveys
Indigent-Charity Shortfalls
New CON Filing Requirements
(effective July 18, 2017)
Contact Information
Letters of Determination
Verification of Lawful Presence within U.S.
Periodic Reporting Requirements
CON Thresholds
Open Record Request Form
Web Links
Certificate of Need Appeal Panel
LNR Conversion

Office of Health Planning



GEORGIA DEPARTMENT
OF COMMUNITY HEALTH

CERTIFICATE OF NEED

Tracking And Appeals Report

July 19, 2017 – July 25, 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

LOI2017043 HealthSouth Walton Rehabilitation Hospital

Renovation of Facility and Addition of Two Private Patient Rooms

Received: 6/30/2017

Application must be submitted on: 7/31/2017

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

Estimated Cost: \$6,000,000

LOI2017046 Piedmont Henry Hospital

Capital Expenditure to Renovate Space to Establish Interventional Radiology Suite

Received: 7/3/2017

Application must be submitted on: 8/2/2017

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

Estimated Cost: \$4,486,522

LOI2017044 Oconee Regional Medical Center

Acquisition of Assets of Oconee Regional Medical Center

Received: 7/6/2017

Application must be submitted on: 8/7/2017

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

Estimated Cost: \$12,200,000

LOI2017045 MRI Imaging Specialist Corp

Establish New MRI Service

Received: 7/12/2017

Application must be submitted on: 8/11/2017

Site: 6568 B Tara Boulevard, Jonesboro, GA 30236 (Clayton County)

Estimated Cost: \$380,000

Expired Letters of Intent

none

New CON Applications

2017-043 Southeast Georgia Health System, Inc.

Renovation and Expansion to Brunswick Campus

Filed: 7/12/2017

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

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

Estimated Cost: \$123,474,000

2017-045 Emory University Hospital Midtown

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

Filed: 7/17/2017

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

Contact: Daniel Owens, CEO 404-686-2010

Estimated Cost: \$9,073,489

Withdrawn CON Applications

2017-011 Flint River Hospital

18-Bed Expansion of Existing Psych/Sub Abuse Inpatient Program SSSR 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

2017-035 University Hospital

Renovation of Hospital's Sixth Floor

Filed: 6/29/2017 Deemed Incomplete: 7/13/2017

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

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

Estimated Cost: \$5,108,765

2017-036 Northside Hospital - Cherokee

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

Filed: 7/3/2017 Deemed Incomplete: 7/17/2017

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

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

Estimated Cost: \$43,626,834

2017-037 Piedmont Henry Hospital

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

Filed: 7/3/2017 Deemed Incomplete: 7/13/2017

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

Contact: Davis Dunbar, Consultant 404-788-3638

Estimated Cost: \$6,425,000

Pending Review/Complete Applications

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 Withdrawn

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

Opposition Filed

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

2017-030 Lee County Medical Center

Establishment of a 60-Bed, Short-Stay General Hospital
Filed: 5/18/2017 **Deemed Incomplete:** 6/1/2017 **Deemed Complete:** 7/19/2017
60th Day Deadline: 9/16/2017
Decision Deadline: 11/15/2017
Site: 270 Grand Island Drive, Albany, GA 31707 (Lee County)
Contact: G. Edward Alexander, Pres., CEO 615-289-9896
Estimated Cost: \$122,238,451

2017-031 Northeast Georgia Medical Center - South Hall Campus

Establishment of Electrophysiology Services
Filed: 5/19/2017 **Deemed Incomplete:** 6/2/2017 **Deemed Complete:** 7/25/2017
60th Day Deadline: 9/22/2017
Decision Deadline: 11/21/2017
Site: 1400 River Place, Braselton, GA 30517 (Hall County)
Contact: Linda Berger, Dir. of Planning 770-219-9000
Estimated Cost: \$1,222,945

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

2017-034 American Health Imaging of Cumming

Addition of Second MRI Unit
Filed: 6/19/2017 **Deemed Complete:** 6/29/2017
60th Day Deadline: 8/27/2017
Decision Deadline: 10/26/2017
Site: 1050 Haw Creek Parkway, Cumming, GA 30041 (Forsyth County)
Contact: Stephen Janis, Chief Development Officer 404-296-5887
Estimated Cost: \$1,070,000

2017-038 Emory Saint Joseph's Hospital

Renovation of Medical and Surgical Inpatient Space
Filed: 7/7/2017 **Deemed Complete:** 7/21/2017

60th Day Deadline: 9/18/2017

Decision Deadline: 11/17/2017

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

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

Estimated Cost: \$15,834,625

2017-039 Emory University Hospital Midtown

Renovation and Upgrade of Surgical Facilities

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

60th Day Deadline: 9/17/2017

Decision Deadline: 11/16/2017

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

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

Estimated Cost: \$9,411,247

2017-040 Emory University Hospital Midtown

Renovation and Upgrade of Maternity/Obstetrical/Neonatal Facilities

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

60th Day Deadline: 9/17/2017

Decision Deadline: 11/16/2017

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

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

Estimated Cost: \$12,025,114

2017-041 St. Joseph's Hospital

Development of Hospital-Based Outpatient Surgery Center

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

60th Day Deadline: 9/21/2017

Decision Deadline: 11/20/2017

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

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

Estimated Cost: \$9,104,603

2017-042 Northside Hospital - Forsyth

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

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

60th Day Deadline: 9/21/2017

Decision Deadline: 11/20/2017

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

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

Estimated Cost: \$0

2017-044 WellStar West Georgia Medical Center

Acquisition of a da Vinci Robotic Surgery System

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

60th Day Deadline: 9/21/2017

Decision Deadline: 11/20/2017

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

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

Estimated Cost: \$1,985,000

Recently Approved 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

APPROVED: 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

2017-007 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

2017-008 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

APPROVED: 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

APPROVED: 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

2017-010 Lakeview Behavioral Health

28-Bed Expansion of Existing Psych/Sub Abuse Inpatient Program SSCR 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 SSCR 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

2017-015 Hiram Imaging

Replacement of MRI Unit

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

60th Day Deadline: 5/11/2017

Decision Deadline: 7/10/2017

APPROVED: 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

Replacement of MRI Unit

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

60th Day Deadline: 5/11/2017

Decision Deadline: 7/10/2017

APPROVED: 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

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: Hearing Officer decision is reversed and CON to MeSun Health Services, Inc. is denied, 7/7/17.

2016-017 Saint Francis Hospital (Muscogee)

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

Agency Decision: Approved, 6/24/2016

Appealed By: The Medical Center, Inc. d/b/a Midtown Medical Center ("MMC"), 7/22/2016.
Request to intervene filed by St. Francis Health, LLC. d/b/a St. Francis Hospital ("St. Francis"), 7/22/2016.
Hearing Officer: Melvin M. Goldstein, Esq.
Hearing Date: 1/17/2017
Hearing Decision: Hearing Officer affirmed the Department's decision to award a CON to St. Francis, 4/30/2017. MMC requested Commissioner Review, 5/30/2017.
Commissioner Review Decision: St. Francis was affirmed by the Commissioner, 6/30/17

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: Hearing Officer affirmed the Department's decision to award a CON to EUH-Smyrna, 7/5/17.

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

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

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-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: Approved **Determination Date:** 7/19/2017

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: Approved

Determination Date: 6/30/2017

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: Approved

Determination Date: 7/3/2017

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: Approved

Determination Date: 7/21/2017

LNR-EQT2017029 T2 Imaging, LLC

Purchase Fixed MRI

Request received: 6/16/2017

Contact Person: John Arnold, M.D., Manager 404-876-8119

Determination: Approved

Determination Date: 7/21/2017

LNR-EQT2017030 Piedmont Newton Hospital, Inc.

Purchase Fixed CT Scanner

Request received: 7/5/2017

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

Determination: Pending

LNR-EQT2017031 Coliseum Northside Hospital, LLC d/b/a Coliseum Northside Hospital

Purchase da Vinci Xi Surgical System

Request received: 7/5/2017

Contact Person: Patricia D'Errico, COO 478-757-5990

Determination: Pending

LNR-EQT2017032 Tift County Hospital Authority d/b/a Tift Regional Medical Center

Purchase Fixed MRI

Request received: 7/7/2017

Contact Person: Christopher Dorman, President & COO 229-353-6121

Determination: Pending

LNR-EQT2017033 Cardiac Imaging, Inc.

Purchase PET - Mobile Cardiac

Request received: 7/21/2017

Contact Person: Rick Nassenstein, CFO 800-998-2035

Determination: Pending

LNR-EQT2017034 Hughston Clinic P.C.

Capital Lease of Fixed MRI

Request received: 7/21/2017

Contact Person: Mark Chapman, CIO 706-494-3400
Determination: Pending

LNR-EQT2017035 Ortho Sport & Spine Physicians, LLC

Fixed MRI

Request received: 7/25/2017

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

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

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

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: Non-reviewable as proposed **Determination Date:** 6/30/2017

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

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: Non-reviewable as proposed **Determination Date:** 7/13/2017

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: Non-reviewable as proposed **Determination Date:** 7/13/2017

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: Non-reviewable as proposed **Determination Date:** 7/13/2017

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: Non-reviewable as proposed **Determination Date:** 7/13/2017

DET2017072 Hamilton Medical Center

Therapeutic Cardiac Cath Statutory Exemption

Request received: 5/9/2017

Contact Person: Jeff Hughes, Director, Cardiopulmonary 706-272-6120
Determination: Non-reviewable as proposed **Determination Date:** 7/13/2017

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: Non-reviewable as proposed **Determination Date:** 7/13/2017

DET2017074 Rockdale Medical Center

Therapeutic Cardiac Catheterization Exemption

Request received: 5/10/2017

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

Determination: Non-reviewable as proposed **Determination Date:** 7/13/2017

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: Non-reviewable as proposed **Determination Date:** 7/13/2017

DET2017076 Cartersville Medical Center

Therapeutic Cardiac Catheterization Exemption

Request received: 5/10/2017

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

Determination: Non-reviewable as proposed **Determination Date:** 7/13/2017

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: Non-reviewable as proposed **Determination Date:** 7/13/2017

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: Non-reviewable as proposed **Determination Date:** 7/13/2017

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: Non-reviewable as proposed **Determination Date:** 7/17/2017

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: Non-reviewable as proposed **Determination Date:** 7/20/2017

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: Non-reviewable as proposed **Determination Date:** 7/13/2017

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: Non-reviewable as proposed **Determination Date:** 7/13/2017

DET2017084 Northside Hospital

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/12/2017**Contact Person:** Brian Toporek, Senior Planner 404-851-6821**Determination:** Non-reviewable as proposed **Determination Date:** 7/13/2017**DET2017085 Nothside Hospital - Cherokee**

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/12/2017**Contact Person:** Brian Toporek, Senior Planner 404-851-6821**Determination:** Non-reviewable as proposed **Determination Date:** 7/13/2017**DET2017086 Northside Hospital - Forsyth**

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/12/2017**Contact Person:** Brian Toporek, Senior Planner 404-851-6821**Determination:** Non-reviewable as proposed **Determination Date:** 7/13/2017**DET2017087 Tanner Medical Center - Villa Rica**

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/12/2017**Contact Person:** LaQuinta Grizzard, Dir, Cardio Srvcs 770-836-9221**Determination:** Non-reviewable as proposed **Determination Date:** 7/13/2017**DET2017088 Tanner Medical Center - Carrollton**

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/12/2017**Contact Person:** LaQuinta Grizzard, Dir, Cardio Srvcs 770-836-9221**Determination:** Non-reviewable as proposed **Determination Date:** 7/13/2017**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:** Non-reviewable as proposed **Determination Date:** 7/13/2017**DET2017090 Piedmont Fayette Hospital**

Annual Assessment of Therapeutic Cardiac Catheterization Exemption

Request received: 5/15/2017**Contact Person:** Mary McFarland, Sr. Dir, CV Srvcs 770-719-6799**Determination:** Non-reviewable as proposed **Determination Date:** 7/13/2017**DET2017091 Piedmont Newnan Hospital**

Request for Therapeutic Cardiac Catheterization Exemption

Request received: 5/15/2017**Contact Person:** John Miles, CFO 770-400-1000**Determination:** Non-reviewable as proposed **Determination Date:** 7/13/2017**DET2017092 Piedmont Newton Hospital**

Request for Therapeutic Cardiac Catheterization Exemption

Request received: 5/15/2017**Contact Person:** Troy Brooks, CFO 770-385-4426**Determination:** Non-reviewable as proposed **Determination Date:** 7/13/2017**DET2017093 Emory Johns Creek Hospital**

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/15/2017**Contact Person:** Heather Redrick, CNO 678-474-7000**Determination:** Non-reviewable as proposed **Determination Date:** 7/13/2017**DET2017094 Trinity Hospital of Augusta**

Renewal App - Therapeutic Cardiac Catheterization Services

Request received: 5/15/2017

Contact Person: Paula Wade, Chief Quality Officer 706-481-7401
Determination: Non-reviewable as proposed **Determination Date:** 7/13/2017

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: Non-reviewable as proposed **Determination Date:** 7/13/2017

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: Non-reviewable as proposed **Determination Date:** 7/13/2017

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: Non-reviewable as proposed **Determination Date:** 7/13/2017

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: Non-reviewable as proposed **Determination Date:** 7/13/2017

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: Non-reviewable as proposed **Determination Date:** 7/13/2017

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: Withdr/Appl Prior to Dec
Date of Withdrawal: 6/28/2017

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: Non-reviewable as proposed **Determination Date:** 6/27/2017

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: Non-reviewable as proposed **Determination Date:** 6/27/2017

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: Non-reviewable as proposed **Determination Date:** 6/27/2017

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: Non-reviewable as proposed **Determination Date:** 6/28/2017

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

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: Non-reviewable as proposed **Determination Date:** 6/28/2017

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: Non-reviewable as proposed **Determination Date:** 6/28/2017

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

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

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: Non-reviewable as proposed **Determination Date:** 7/11/2017

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: Non-reviewable as proposed **Determination Date:** 7/11/2017

DET2017116 Piedmont Henry Hospital, Inc.
Replace Cardiac Cath Lab Equipment
Request received: 6/6/2017

Contact Person: Sherry Henderson, CFO 678-604-5414
Determination: Non-reviewable as proposed **Determination Date:** 7/12/2017

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: Non-reviewable as proposed **Determination Date:** 7/12/2017

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: Non-reviewable as proposed **Determination Date:** 7/12/2017

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: Non-reviewable as proposed **Determination Date:** 7/12/2017

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: Non-reviewable as proposed **Determination Date:** 7/17/2017

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: Non-reviewable as proposed **Determination Date:** 7/13/2017

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: Non-reviewable as proposed **Determination Date:** 7/20/2017

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: Non-reviewable as proposed **Determination Date:** 7/20/2017

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: Non-reviewable as proposed **Determination Date:** 7/20/2017

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

DET2017143 East Georgia Regional Medical Center, LLC

Replacement of MRI

Request received: 6/27/2017

Contact Person: V. Paul Theriot, CEO 912-486-1500

Determination: Pending

DET2017144 East Georgia Regional Medical Center, LLC

Renovation of Outpatient Imaging Center

Request received: 6/27/2017

Contact Person: V. Paul Theriot, CEO 912-486-1500

Determination: Pending

DET2017145 Pediatric GI Endoscopy Center, LLC

Endoscopy Center

Request received: 6/27/2017

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

Determination: Pending

DET2017146 Roderique Surgi-Center, Inc.

Relocation of CON-Approved Single-Specialty ASC

Request received: 7/3/2017

Contact Person: Keri Laniado, Admin. Asst. 770-710-8919

Determination: Pending

DET2017147 Piedmont Newnan Hospital, Inc. d/b/a Piedmont Newnan Hospital

Construct Conference Room and Biomedical Storage Space

Request received: 7/3/2017

Contact Person: Lindsay Cooper, Director of Planning 770-400-2374

Determination: Pending

DET2017148 Fellowship Home at Cotton Hill, Inc.

Licensure for Newly Renovated Assisted Living Community

Request received: 7/5/2017

Contact Person: G. John LaHood, President 229-300-3193

Determination: Pending

DET2017149 Lennox Specialty Group, LLC

Conversion - Physician Office-Based Ambulatory Pain Mgmt Procedure Suite

Request received: 7/5/2017

Contact Person: Fitz N. Harper, Jr., M.D 404-267-5564

Determination: Pending

DET2017150 Tift County Hospital Authority d/b/a Tift Regional Medical Center

Outpatient Imaging Center Renovation

Request received: 7/7/2017

Contact Person: Christopher Dorman, President & CEO 229-353-6121

Determination: Pending

DET2017151 Piedmont Henry Hospital

Replace MRI

Request received: 7/7/2017

Contact Person: James Atkins, CFO 678-604-5101

Determination: Pending

DET2017152 Northside Hospital, Inc. d/b/a Northside Eagles Landing Imaging

Replace CON-Approved Diagnostic Imaging Equipment

Request received: 7/7/2017

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

Determination: Pending

DET2017153 Orchard at Brookhaven, LLC

Development of Assisted Living Facility

Request received: 7/10/2017

Contact Person: Arkadiy Yakubov, Managing Member 404-649-4454

Determination: Pending

DET2017154 Phoebe Putney Memorial Hospital, Inc./Healthfield of Southwest Georgia

Request to Transfer Home Health Counties

Request received: 7/11/2017

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

Determination: Pending

DET2017155 Chattahoochee Valley Home Health, Inc. d/b/a/ Gentiva Health Services

Request to Transfer Home Health Counties

Request received: 7/11/2017

Contact Person: David Bufford, Sr. Dir. Operations Cnsl 502-596-7785

Determination: Pending

DET2017156 Center for Spine and Pain Medicine, P.C.

Physician Office-Based AS Suite - Pain Mgmt - ASC

Request received: 7/11/2017

Contact Person: Suleman Sohani, Practice Administrator 706-279-2635

Determination: Pending

DET2017157 Saint Joseph's Hospital of Atlanta, Inc.

Replacement of MRI Scanner

Request received: 7/14/2017

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

Determination: Pending

DET2017158 Northside Hospital, Inc d/b/a MRI & Imaging of Habersham

Replace CON-Approved Diagnostic Imaging Equipment

Request received: 7/14/2017

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

Determination: Pending

DET2017159 NEWCO GI, LLC d/b/a GI North

Develop New Doctor's Office-Based Endoscopy Center - IV Sedation Only

Request received: 7/17/2017

Contact Person: Leslie Perry, Practice Administrator 404-446-0600
Determination: Pending

DET2017160 Doctors Hospital of Augusta, LLC d/b/a Doctors Hospital of Augusta
C-Section Delivery and Recovery Renovation
Request received: 7/17/2017
Contact Person: Sondra Smith, VP, Strategic Plan.& Dev. 706-651-6689
Determination: Pending

DET2017161 Piedmont Newnan Hospital, Inc.
Exempt Replacement of Linear Accelerator and Related Construction
Request received: 7/17/2017
Contact Person: Michael Robinson, CEO 770-400-2323
Determination: Pending

DET2017162 RiverWoods Behavioral Health, LLC d/b/a RiverWoods Behavioral Health
Ten-Bed Increase Based on Hospital Utilization
Request received: 7/18/2017
Contact Person: John B. Warburton, CEO 770-692-3578
Determination: Pending

DET2017163 Polaris Spine & Neurosurgery Center, P.C.
Use of Physician as a Surgical Assistant in Single-Specialty ASC
Request received: 7/18/2017
Contact Person: Joy Taylor, Practice Administrator 404-256-2633
Determination: Pending

DET2017164 Archbold Health Services, Inc. d/b/a Archbold Home Health
Transfer of CON Approved Home Health Counties
Request received: 7/19/2017
Contact Person: W. Clay Campbell, President/CEO 229-228-2230
Determination: Pending

DET2017165 Alpharetta Project, LLC and Validus Senior Living REIT Investment
New Assisted Living Facility
Request received: 7/21/2017
Contact Person: Mark Bouldin, Owner 727-592-8889
Determination: Pending

DET2017166 Delmar Gardens of Smyrna
Increase in Capacity for Personal Care Home
Request received: 7/21/2017
Contact Person: Dawn St. Fleur, Executive Director 770-432-4444
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: Denied, 7/24/2017

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

2011056 Georgia Proton Treatment Center, LLC
Proton Therapy Service
Request to extend Performance Period
Site: 615 Peachtree Street NE, Atlanta (Fulton)
Project Approved: 12/16/2011
Request Received: 6/28/2017
Contact: Ashley Preisinger, CFA (404-862-4967)
Approved Cost: \$225,602,458
Determination: Approved, 7/3/2017

Extended Project Completion Date: 10/16/2018

2013055 Cobb Hospital, Inc d/b/a WellStar Cobb Hospital
Establish a Diagnostic Center
Request to extend Performance Period
Site: Winchester Pkwy & S. Atlanta Rd, Smyrna (Cobb)
Project Approved: 1/27/2014
Request Received: 6/29/2017
Contact: April Austin, Mgr., Strategic Planning (470-644-0057)
Approved Cost: \$8,930,573
Determination: Approved, 7/11/2017

Extended Project Completion Date: 11/1/2017

2016020 Coliseum Medical Center, LLC d/b/a Coliseum Medical Centers
Renovation and Expansion of Current Emergency Department
Request to extend Implementation Date
Site: 350 Hospital Drive, Macon (Bibb)
Project Approved: 8/8/2016
Request Received: 7/7/2017
Contact: Todd Dixon, COO (478-765-4100)
Approved Cost: \$7,114,321
Determination: Approved, 7/10/2017

Extended Project Implementation Date: 10/8/2017

2016023 Memorial Health University Medical Center, Inc.
Acquisition of a da Vinci Xi Surgical System
Request to extend Performance Period
Site: 4700 Waters Avenue, Savannah (Chatham)
Project Approved: 8/24/2016
Request Received: 7/24/2017

Contact: Kerry Watson, Interim CEO (912-350-8000)

Approved Cost: \$2,600,120

Determination: Pending

Need Projection Analyses

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

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

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

2022 PET Need Projection – Posted 6/26/2017

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

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

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

Non-Filed or Incomplete Office of Health Planning Facility Surveys

Required Annual Surveys are available to individual facilities for completion and submission to the Department at www.georgiahealthdata.info.

A listing of complete and incomplete surveys separated by service and by year may be found at www.GaMap2Care.info.

Indigent and Charity Care Shortfalls

Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years (Commitment status as of 7/25/2017)

| 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.

Instructions for Organization of Appendices

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

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

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

Determining Completeness

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

Batching Review

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

| | Batched Service | Batching Notice | Letter of Intent | Application Deadline |
|--------|--|-----------------|------------------|----------------------|
| FALL | Home Health, Skilled Nursing Facilities, 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](#)

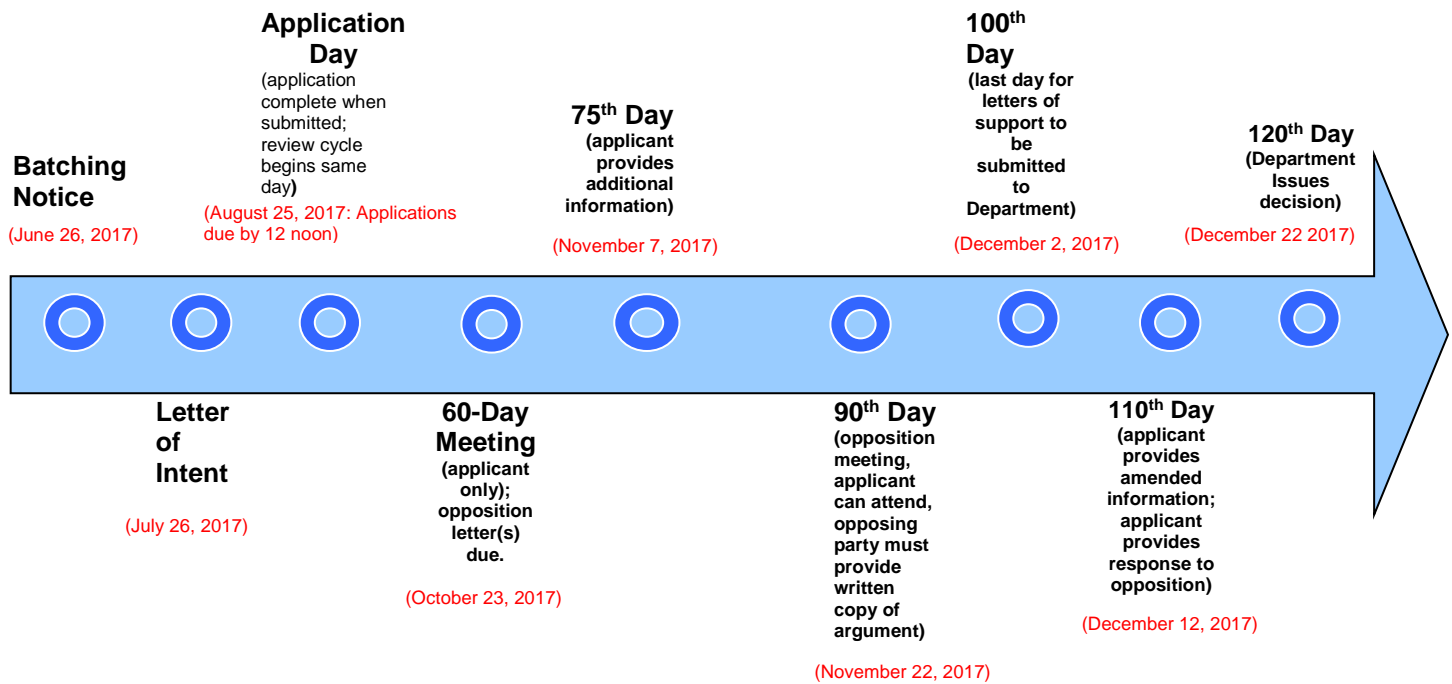
[Pediatric Cath/Open
Heart](#)

[Birthing Centers](#)

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

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

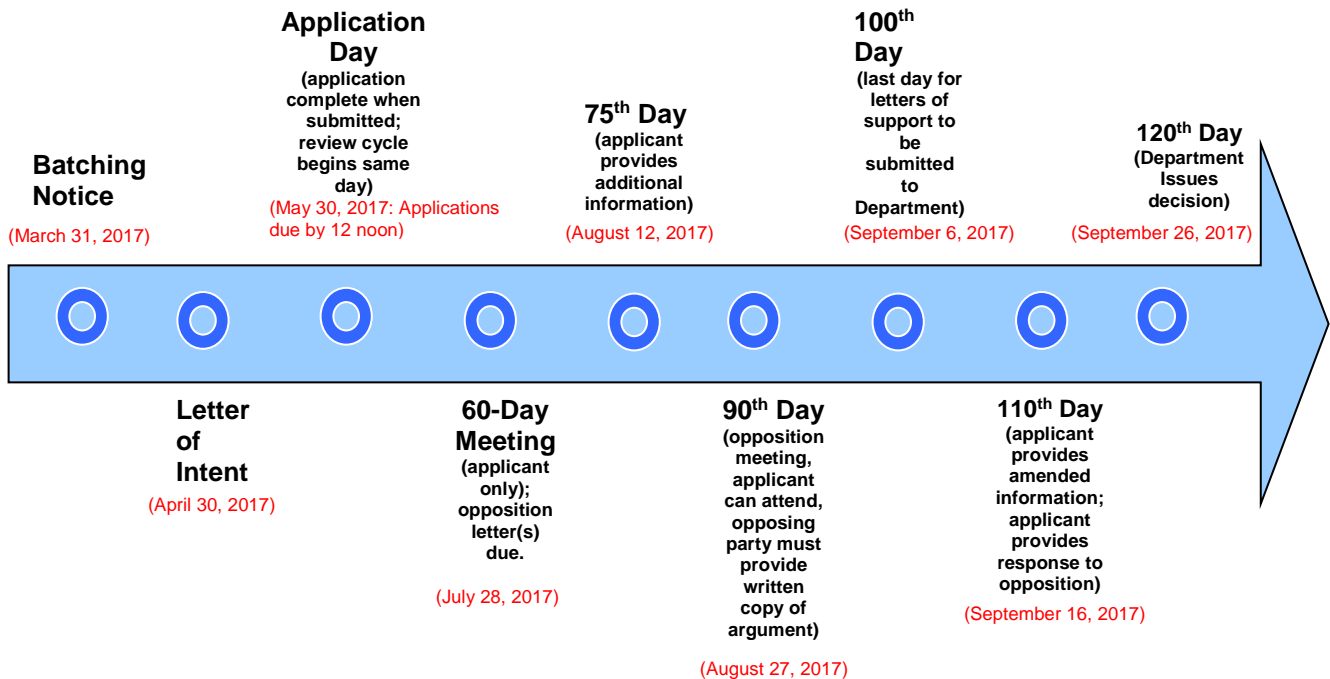
SUMMER CYCLE



- ▶ 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)

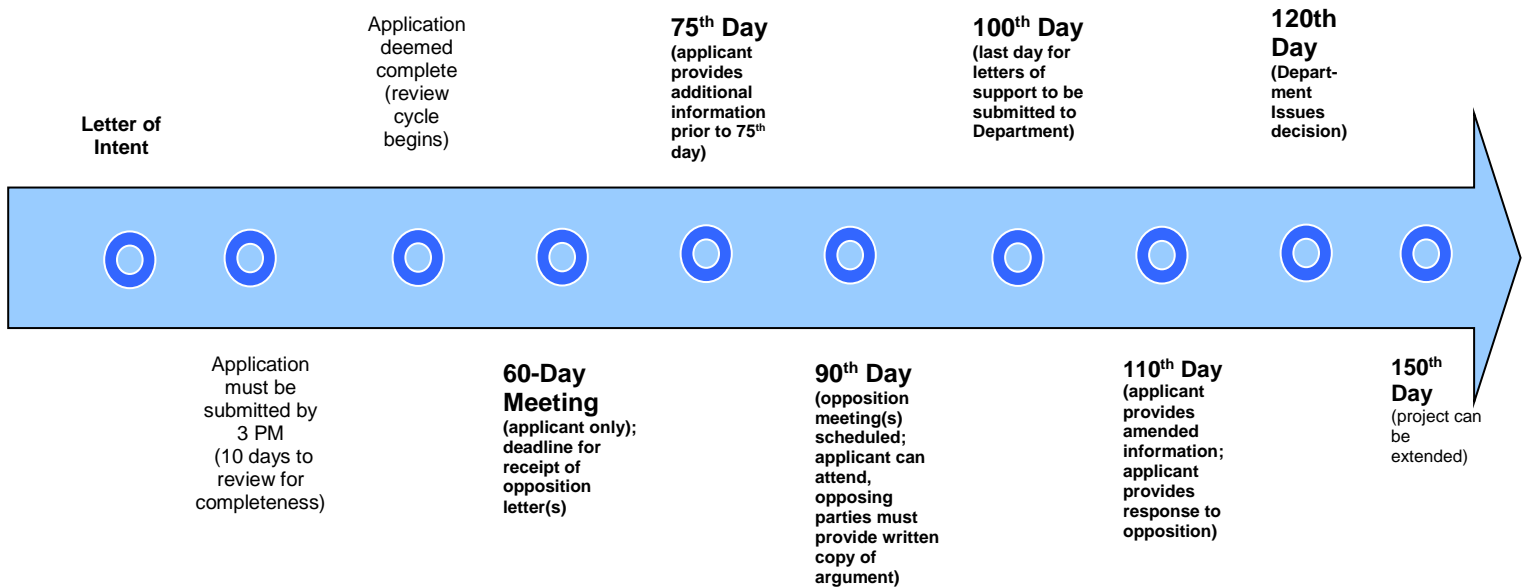
BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

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