<table>
<thead>
<tr>
<th>Letters of Intent</th>
</tr>
</thead>
<tbody>
<tr>
<td>Expired Letters of Intent</td>
</tr>
<tr>
<td>New Applications</td>
</tr>
<tr>
<td>Pending Review/Incomplete Applications</td>
</tr>
<tr>
<td>Pending Review/Complete Applications</td>
</tr>
<tr>
<td>Pending Review/Complete/Joined Applications</td>
</tr>
<tr>
<td>Applications Withdrawn by Applicant</td>
</tr>
<tr>
<td>Recently Approved Applications</td>
</tr>
<tr>
<td>Recently Denied Applications</td>
</tr>
<tr>
<td>Appealed CON Projects</td>
</tr>
<tr>
<td>Appealed Home Health Shortfall Assessments</td>
</tr>
<tr>
<td>Requests for LNR for Establishment of Physician-Owned Ambulatory Surgery Facilities</td>
</tr>
<tr>
<td>Requests for LNR for Diagnostic or Therapeutic Equipment</td>
</tr>
<tr>
<td>Requests for Miscellaneous Letters of Determination</td>
</tr>
<tr>
<td>Requests for Extended Implementation/Performance Period</td>
</tr>
<tr>
<td>Need Projection Analyses</td>
</tr>
<tr>
<td>Non-Filed or Incomplete Surveys</td>
</tr>
<tr>
<td>Indigent-Charity Shortfalls</td>
</tr>
<tr>
<td>Legislation Affecting CON</td>
</tr>
<tr>
<td>Fall Batching Notifications</td>
</tr>
<tr>
<td>New Batching Review</td>
</tr>
<tr>
<td>Fall Cycle</td>
</tr>
<tr>
<td>Summer Cycle</td>
</tr>
<tr>
<td>New CON Filing Requirements (effective July 1, 2008)</td>
</tr>
<tr>
<td>New Reporting Requirements (effective July 1, 2008)</td>
</tr>
<tr>
<td>Certificate of Need Appeal Panel</td>
</tr>
<tr>
<td>New Procedure for Requesting Extensions</td>
</tr>
</tbody>
</table>

**DIVISION OF HEALTH PLANNING**

**CERTIFICATE OF NEED**

**Tracking And Appeals Report**

September 29, 2010 – October 5, 2010

Georgia Department of Community Health
Division of Health Planning
2 Peachtree Street
5th Floor
Atlanta, Georgia  30303-3159
(404) 656-0655
(404) 656-0654 Fax
www.dch.georgia.gov
Letters of Intent

LOI2010049  Gwinnett Medical Center
Renovate South Tower - Lawrenceville
Received:  9/16/2010  Application must be submitted on:  10/18/2010
Site:  1000 Medical Center Boulevard, Lawrenceville, GA 30046 (Gwinnett County)
Estimated Cost:  $12,000,000

LOI2010050  South Georgia Medical Center
Acquisition of da Vinci Si Surgical System
Received:  9/17/2010  Application must be submitted on:  10/18/2010
Site:  2501 North Patterson Street, Valdosta, GA 31602 (Lowndes County)
Estimated Cost:  $2,273,860

LOI2010051  Molecular Imaging Alliance of Atlanta Center
Diagnostic Molecular and New Cardiac PET
Received:  9/29/2010  Application must be submitted on:  10/29/2010
Site:  1140 Hammond Drive, Building K Suite 210, Atlanta, GA 30328 (Fulton County)
Estimated Cost:  $1,300,000

LOI2010052  Floyd Medical Center
Replacement of two CT Units
Received:  9/30/2010  Application must be submitted on:  11/1/2010
Site:  304 Turner McCall Boulevard, Rome, GA 30162 (Floyd County)
Estimated Cost:  $1,750,000

LOI2010053  Floyd Medical Center
Purchase and Install a New MRI Unit
Received:  9/30/2010  Application must be submitted on:  11/1/2010
Site:  304 Turner McCall Boulevard, Rome, GA 30162 (Floyd County)
Estimated Cost:  $2,000,000

LOI2010054  Emory Eastside Medical Center
Renovation and Expansion of Main Hospital Facility
Received:  10/4/2010  Application must be submitted on:  11/3/2010
Site:  1700 Medical Way, Snellville, GA 30078 (Gwinnett County)
Estimated Cost:  $80,000,000

Expired Letters of Intent
none

New Applications

2010-042  Bacon County Hospital
Replacement of a CON-exempt CT Scanner
Filed:  9/24/2010
Site:  302 South Wayne Street, Alma, GA 31510 (Bacon County)
Contact:  Cindy R. Turner, CEO  912-632-8961
Estimated Cost:  $1,857,077

Applications Withdrawn by Applicant

2010-017  Gordon Hospital
BATCHING - Develop a new 4-Bed Neonatal Intermediate Care or Level II Unit
Filed:  5/24/2010  Deemed Complete:  5/24/2010
60th Day Deadline:  7/22/2010
Decision Deadline: 9/20/2010
WITHDRAWN: 9/17/2010
Site: 1035 Red Bud Road, Calhoun, GA 30701 (Gordon County)
Contact: Sam Huenergardt  706-602-7800
Estimated Cost: $220,000

2010-018 Southern Crescent Rehabilitation and Retirement Center
BATCHING - Conversion of an Existing 40-Bed TBI Facility to a 54-Bed CIPR Specialty Hospital
Filed: 5/24/2010  Deemed Complete: 5/24/2010
60th Day Deadline: 7/22/2010
Decision Deadline: 9/20/2010
WITHDRAWN: 9/13/2010
Site: 2125 Highway, McDonough, GA 30253 (Henry County)
Contact: Omar El Sawi, President  678-565-7710
Estimated Cost: $2,720,494

Pending Review/Incomplete Applications

2010-041 Gwinnett Physicians Center
Breast Health Imaging Center
Site: 631 Professional Boulevard, Lawrenceville, GA 30046 (Gwinnett County)
Contact: Mark M. Mullin  678-312-4193
Estimated Cost: $4,976,170

Pending Review/Complete Applications

2010-026 John D Archbold Memorial Hospital dba Grady General Hospital
Install an in-house MRI unit and refurbished CT-Scanner
60th Day Deadline: 10/11/2010
Decision Deadline: 12/10/2010
Site: 1155 5th Street SE, Cairo, GA 31728 (Grady County)
Contact: LaDon Toole, Administrator  229-377-0251
Estimated Cost: $4,508,026

2010-027 Northside Hospital - Forsyth
A Hospital Renovation and Expansion
60th Day Deadline: 8/19/2010
Decision Deadline: 10/18/2010
Site: 1200 Northside Forsyth Drive, Cumming, GA 30041 (Forsyth County)
Contact: Brian Toporek  404-851-6821
Estimated Cost: $50,997,526

2010-028 The Medical Center of Central Georgia
Convert Office Space to 30 Acute Care Rooms and Supporting Space
60th Day Deadline: 9/24/2010
Decision Deadline: 11/23/2010
Site: 777 Hemlock Street, Macon, GA 31201 (Bibb County)
Contact: H. Bryan Forlines  478-633-6966
Estimated Cost: $7,970,490

2010-029 Tift County Hospital Authority dba Tift Regional Medical Center
Purchase of a da Vinci Surgical System
60th Day Deadline: 9/5/2010
Decision Deadline: 11/4/2010
Site: 901 East 18th Street, Tifton, GA 31793 (Tift County)
Contact: Claire Byrnes, Administrative Extern  229-353-3421
Estimated Cost: $2,287,600

2010-030 Memorial Health University Medical Center, Inc.
Replacement and Relocation of the Children Hospital
60th Day Deadline: 9/9/2010
Decision Deadline: 11/8/2010
Site: 4700 Waters Avenue, Savannah, GA 31404 (Chatham County)
Contact: Margaret Gill, Sr V P & COO  912-350-7073
Estimated Cost: $22,622,600

2010-031 Children's Healthcare of Atlanta at Forsyth
Establish Pediatric Ambulatory Destination Center
Filed: 7/5/2010  Deemed Complete: 7/19/2010
60th Day Deadline: 9/16/2010
Decision Deadline: 11/15/2010
Site: 410 Peachtree Parkway, Suite 300, Cumming, GA 30041 (Forsyth County)
Contact: David R. Tatum, VP & Chief Public Policy Officer  404-785-7556
Estimated Cost: $5,698,612

2010-032 Southeast Georgia Health System
Renovation of a Nursing Unit
60th Day Deadline: 10/22/2010
Decision Deadline: 12/21/2010
Site: 2415 Parkwood Drive, Brunswick, GA 31520 (Glynn County)
Contact: Marjorie A. Mathieu, FACHE  912-466-7090
Estimated Cost: $10,900,000

2010-033 MCG Health, Inc.
Renovate Bone Marrow Transplant Unit
60th Day Deadline: 10/7/2010
Decision Deadline: 12/6/2010
Site: 1120 15th Street, 5th Floor, HPA-7, Augusta, GA 30912 (Richmond County)
Contact: Sheila O'Neal, VP Strategic Support & Philanthropy  706-721-7406
Estimated Cost: $6,017,138

2010-034 Lakeview Behavioral Health System, LLC
BATCHING - Establish a 60-bed Acute Care Psychiatric/Substance Abuse Hospital.
Filed: 8/21/2010  Deemed Complete: 8/21/2010
60th Day Deadline: 10/19/2010
Decision Deadline: 12/18/2010
Site: 1 Technology Parkway, Norcross, GA 30092 (Gwinnett County)
Contact: R. Kirk Kureska  770-991-8500
Estimated Cost: $12,971,000

2010-035 Emory Eastside Medical Center
BATCHING - Mobile PET Services
Filed: 8/21/2010  Deemed Complete: 8/21/2010
60th Day Deadline: 10/19/2010
Decision Deadline: 12/18/2010
Site: 1700 Medical Way, Snellville, GA 20078 (Gwinnett County)
Contact: Dustin Greene, COO  770-736-2224
Estimated Cost: $27,035

2010-036 Memorial Hospital of Adel
BATCHING - Establish a New Geri-Psychiatric Program
Filed: 8/21/2010  Deemed Complete: 8/21/2010
60th Day Deadline: 10/19/2010
Decision Deadline: 12/18/2010  
Site: 706 N. Parrish Avenue, Adel, GA 31620 (Cook County)  
Contact: Beth Ryther 229-896-8042  
Estimated Cost: $400,000

2010-037 North Georgia Medical Center  
BATCHING - Add 10-Bed Senior Mental Health (Adult Psych) Program/Facility Renovations  
Filed: 8/21/2010  Deemed Complete: 8/21/2010  
60th Day Deadline: 10/19/2010  
 Decision Deadline: 12/18/2010  
Site: 1362 South Main Street, Ellijay, GA 30540 (Gilmer County)  
Contact: Jeffrey Dunn, CEO 706-276-4741  
Estimated Cost: $14,760,164

2010-038 Cancer Treatment Center at Union General  
BATCHING - Add Second MV Rad Ther Unit/Purchase Digital Linear Accelerator  
Filed: 8/21/2010  Deemed Complete: 8/21/2010  
60th Day Deadline: 10/19/2010  
Decision Deadline: 12/18/2010  
Site: 308 Deep South Farm Road, Blairsville, GA 30512 (Fannin County)  
Contact: Dale McCord, MD, Manager 770-255-7409  
Estimated Cost: $6,100,000

2010-039 Emory Johns Creek Hospital  
BATCHING - Establish a Cancer Center, Radiation Therapy Services  
Filed: 8/21/2010  Deemed Complete: 8/21/2010  
60th Day Deadline: 10/19/2010  
Decision Deadline: 12/18/2010  
Site: 6325 Hospital Parkway, Johns Creek, GA 30097 (Fulton County)  
Contact: John Quinlivan, Jr. CEO 678-474-7000  
Estimated Cost: $15,000,000

2010-040 Flint River Hospital  
BATCHING - Establish a New 12-Bed Inpatient Geriatric Psychiatric Unit  
Filed: 8/21/2010  Deemed Complete: 8/21/2010  
60th Day Deadline: 10/19/2010  
Decision Deadline: 12/18/2010  
Site: 509 Sumter Street, Montezuma, GA 31063 (Macon County)  
Contact: Frank Schupp, CEO 478-472-3246  
Estimated Cost: $200,000

Pending Review/Complete/Joined Applications  
none

Recently Approved Applications

2010-013 Open MRI & Imaging of DeKalb, LLC  
Replace MRI, CT Scanner and Relocate Facility  
60th Day Deadline: 7/12/2010  
Decision Deadline: 9/10/2010  
APPROVED: 9/10/2010  
Site: 2859 North Decatur Road, Decatur, GA 30033 (DeKalb County)  
Contact: Per B. Normark 678-992-7311  
Estimated Cost: $2,854,653

2010-015 AmMed Imaging Center  
Convert Existing LNR Diagnostic Imaging Center to a CON approved DTRC
Filed: 4/30/2010   Deemed Complete: 5/14/2010
60th Day Deadline: 7/12/2010
Decision Deadline: 9/10/2010
APPROVED: 9/9/2010
Site: 34 Upper Riverdale Road, Suite 102, Riverdale, GA 30274 (Clayton County)
Contact: Tom Brown, Jr 727-381-0906
Estimated Cost: $191,000

2010-016 Open MRI Centers of Georgia
Establish An Imaging Center
60th Day Deadline: 8/2/2010
Decision Deadline: 10/1/2010
APPROVED: 10/1/2010
Site: 6584 Professional Place Suite D, Riverdale, GA 30274 (Clayton County)
Contact: Tom Brown, Jr. 727-381-0906
Estimated Cost: $304,000

2010-019 Piedmont Fayette Hospital
BATCHING - Expansion of 5-Bed Neonatal Intermediate Care Unit
Filed: 5/24/2010 Deemed Complete: 5/24/2010
60th Day Deadline: 7/22/2010
Decision Deadline: 9/20/2010
APPROVED: 9/20/2010
Site: 1255 Highway 54 West, Fayetteville, GA 30214 (Fayette County)
Contact: Davis Dunbar 404-605-4565
Estimated Cost: $472,211

2010-020 Piedmont Fayette Hospital
BATCHING - Establish a 5-Bed Neonatal Intensive Care Unit
Filed: 5/24/2010 Deemed Complete: 5/24/2010
Joined: 5/24/2010 60th Day Deadline: 7/22/2010
Decision Deadline: 9/20/2010
APPROVED: 9/20/2010
Site: 1255 Highway 54 West, Fayetteville, GA 30215 (Fayette County)
Contact: Davis Dunbar, Manager Regulatory Affairs 404-656-4565
Estimated Cost: $260,541

2010-021 Children's Healthcare of Atlanta Surgery Center at Meridian Mark Plaza, LLC
BATCHING - Ambulatory Surgery Center Expansion Joined (023 and 025)
Filed: 5/24/2010 Deemed Complete: 5/24/2010
Joined: 5/24/2010 60th Day Deadline: 7/22/2010
Decision Deadline: 9/20/2010
APPROVED: 9/20/2010
Site: 5445 Meridian Mark Plaza, L.L.C., Atlanta, GA 30329 (Fulton County)
Contact: David Tatum, Chief Public Policy Officer 404-785-7556
Estimated Cost: $6,244,007

2010-022 Northside Hospital - Forsyth
BATCHING - Expansion of Neonatal intermediate Care Beds
Filed: 5/24/2010 Deemed Complete: 5/24/2010
60th Day Deadline: 7/22/2010
Decision Deadline: 9/20/2010
APPROVED: 9/20/2010
Site: 1200 Northside Forsyth Drive, Cumming, GA 30041 (Forsyth County)
Contact: Brian Toporek 404-851-6821
Estimated Cost: $1,292,000

2010-023 Northside/Alpharetta Ambulatory Surgery Services
BATCHING - The Development of an Ambulatory Surgery Services - Joined (021 and 025)
2010-024  Northeast Georgia Medical Center, Inc.
BATCHING - Establish a Neonatal Intensive Care Unit  Joined (020)
Filed:  5/24/2010  Deemed Complete:  5/24/2010
Joined:  5/24/2010  60th Day Deadline:  7/22/2010
Decision Deadline:  9/20/2010
APPROVED:  9/20/2010
Site:  743 Springs Street NE, Gainesville, GA 30501 (Hall County)
Contact:  Chad Bolton, Director of Planning  770-219-6630
Estimated Cost:  $416,500

2010-025  WellStar Kennestone at East Cobb
BATCHING - Development an Ambulatory Surgery Facility  Joined (021 and 023)
Filed:  5/24/2010  Deemed Complete:  5/24/2010
Joined:  5/24/2010  60th Day Deadline:  7/22/2010
Decision Deadline:  9/20/2010
APPROVED:  9/20/2010
Site:  3624 Providence Road, Marietta, GA 30060 (Cobb County)
Contact:  Caroline Aultman, Director, Strategic Planning  678-331-6885
Estimated Cost:  $21,624,000

Recently Denied Applications

2010-002  Southwest Atlanta HealthCare System, LLC
New Hospital Acute Care
60th Day Deadline:  7/2/2010
Decision Deadline:  8/31/2010  Extended Deadline:  9/30/2010
Denied:  9/30/2010
Site:  501 Fairburn Road, Atlanta, GA 30331 (Fulton County)
Contact:  Michael V. Smith, M.D.  404-880-7953
Estimated Cost:  $32,592,409

Appealed CON Projects

2006-140  Northeast Georgia Medical Center (Hall)
Replacement Hospital Facility
Appealed By:  Barrow Regional Medical Center, 5/25/2007. Melvin Goldstein was appointed as Hearing Officer on 7/6/2007.
Hearing Officer:  Melvin Goldstein, Esq.
Hearing Date:  9/18-19/2007, 9 a.m. Motion for Summary Determination filed 9/7/2007.
Review Board Decision:  Review Board Meeting set for 2/18/2008 at 11 a.m. Review Board issued Order affirming Hearing Officer decision, 2/22/2008.
Appealed to Superior Court:  Barrow filed Petition for Judicial Review in Superior Court of Barrow County, 3/21/2008.
Superior Court Decision:  Reversed by Superior Court of Barrow County, 12/15/2008.
Court of Appeals:  Department and NEGA requested appeal of Superior Court Order to Georgia Court of Appeals; Barrow opposed request; Court of Appeals agreed to hear appeal of Superior Court Order, 1/30/2009.

2008-081 Palmyra Medical Center (Dougherty)
Develop Basic Perinatal Services
Agency Decision: Approved, 1/9/2009
Appealed By: Phoebe Putney Memorial Hospital, 2/6/2009 and Phoebe Sumter Medical Center, 2/6/2009
Hearing Officer: Ellwood Oakley, III, Esq.
Hearing Date: July 13, 2009, 12:00PM, 34th Floor
Hearing Decision: Hearing Officer affirmed award of CON to Palmyra, 10/18/2009; Phoebe Putney and Sumter Regional request Commissioner Review, 11/17/2009.
Commissioner Review Decision: due 12/20/2009. Affirmed Hearing Officer Decision to award CON to Palmyra, 12/18/2009; Phoebe Putney Memorial Hospital filed Petition for Judicial Review in Dougherty County Superior Court, 1/19/2010; Phoebe Sumter Medical Center filed Petition for Judicial Review in Sumter County Superior Court, 1/19/2010.
Superior Court of Dougherty County Decision: CON reversed, 6/22/2010.
Georgia Court of Appeals: Palmyra makes application to Georgia Court of Appeals for discretionary appeal of Sumter County Superior Court Decision, 7/9/10; and, Dougherty County Superior Court decision, 7/28/10; DCH makes application to Georgia Court of Appeals for discretionary appeal of Sumter County Superior Court Decision, 7/9/10; and, Dougherty County Superior Court decision, 7/22/10; Phoebe Sumter and Phoebe Putney opposed request.
Georgia Court of Appeals grants both Palmyra and DCH applications for discretionary appeal of Sumter and Dougherty Superior Court decisions, 8/2/10.

Hearing date: TBD

2009-054 Adventist Health System of Georgia d/b/a Gordon Hospital (Gordon)
2009-056 ROSA of Georgia, LLC d/b/a Georgia Center for Total Cancer Care of Jasper (Pickens)
2009-073 Physician Oncology Services, LP d/b/a Gilmer County Comprehensive Care
Treatment Center (Gilmer)
A New Non-Special Mega Voltage Radiation Therapy Service – SSDR 1
Hearing Officer: Melvin M. Goldstein, Esq.
Hearing Date: 8/26/2010; Hearing held 8/26, 27, 30/2010; Decision Pending

2009-079 St. Francis Hospital, Inc. (Muscogee)
Renovate and Expand by adding a Clinical Tower
Agency Decision: Approved, 3/30/2010
Appealed By: Doctors Hospital, 4/21/2010; The Medical Center 4/21/2010
Hearing Officer: Ellwood Oakley, III, Esq.
Hearing Date: 9/27/2010

2009-094 St. Francis Hospital (Muscogee)
Establish Basic Perinatal Service - BATCHING
Agency Decision: Approved, 3/23/2010
Appealed By: Phoebe Sumter Medical Center, 4/21/2010; The Medical Center, 4/21/2010; and Doctors Hospital, 4/21/2010.
Hearing Officer: Ellwood Oakley, III, Esq.
Hearing Date: 9/27/2010

Appealed Home Health Shortfall Assessments

OTH2010013 Ogeechee Home Health
Administrative Appeal of Shortfall - HHA048, Bulloch
Request received: 5/27/2010
Contact Person: Shayna Bowen   404-443-5732
Determination: Pending

OTH2010014 Gentiva Health Services - Savannah
Administrative Appeal of Shortfall - HHA077, Chatham
Request received: 5/27/2010
Contact Person: Shayna Bowen   404-443-5732
Determination: Pending

OTH2010015 Gentiva Health Services - Atlanta
Administrative Appeal of Shortfall - HHA110, Fulton
Request received: 5/27/2010
Contact Person: Shayna Bowen   404-443-5732
Determination: Pending

OTH2010016 Healthfield Home Health, Inc.
Administrative Appeal of Shortfall - HHA042, Fulton
Request received: 5/27/2010
Contact Person: Shayna Bowen   404-443-5732
Determination: Pending

OTH2010017 Healthfield Home Health of Atlanta
Administrative Appeal of Shortfall - HHA140, Forsyth
Request received: 5/27/2010
Contact Person: Shayna Bowen   404-443-5732
Determination: Pending

OTH2010018 Healthfield of Southwest Georgia
Administrative Appeal of Shortfall - HHA148, Decatur
Request received: 5/27/2010
Contact Person: Shayna Bowen   404-443-5732
Determination: Pending

OTH2010019 Healthfield Home Health of Griffin
Administrative Appeal of Shortfall - HHA142, Spalding
Request received: 5/27/2010
Contact Person: Shayna Bowen   404-443-5732
Determination: Pending

OTH2010020 Chattahoochee Valley Home Health
Administrative Appeal of Shortfall - HHA019, Muscogee
Request received: 5/27/2010
Contact Person: Shayna Bowen   404-443-5732
Determination: Pending

OTH2010021 Guardian Home Care of Northeast Georgia
Administrative Appeal of Shortfall - HHA144, Hall
Request received: 5/27/2010
Contact Person: Shayna Bowen   404-443-5732
Determination: Pending

OTH2010022 Guardian Home Care, LLC
Administrative Appeal of Shortfall - HHA138, Fulton
Request received: 5/27/2010
Contact Person: Shayna Bowen   404-443-5732
Determination: Pending

OTH2010023 Guardian Home Care of Central Georgia
Administrative Appeal of Shortfall - HHA146, Oconee
Request received: 5/27/2010
Contact Person: Shayna Bowen   404-443-5732
Determination: Pending
Requests for LNR for Diagnostic or Therapeutic Equipment

LNR-EQT2009024 MedCross Imaging, P.C.
Purchase a Mobile MRI
Request received: 8/24/2009
Contact Person: Norman King  478-374-4305
Determination: Withdr/Agency Prior to Dec
Date of Withdrawal: 9/28/2010

LNR-EQT2010006 VMW Properties, LLC
Fixed CT Scanner
Request received: 3/1/2010
Contact Person: 
Determination: Pending

LNR-EQT2010007 North American Imaging of Buford, LLC
Fixed MRI Scanner and Injector
Request received: 3/2/2010
Contact Person: Joe C. Rude III M.D.  770-779-0000
Determination: Withdr/Agency Prior to Dec
Date of Withdrawal: 9/28/2010

LNR-EQT2010017 Woodstock Diagnostic Imaging, LLC dba MRI & Imaging of Georgia
Fixed CT Scanner
Request received: 4/27/2010
Contact Person: Per B. Normark  678-992-7311
Determination: Withdr/Agency Prior to Dec
Date of Withdrawal: 9/22/2010

LNR-EQT2010018 Open MRI of Georgia, Inc. dba MRI & Imaging of Habersham
Fixed CT Scanner
Request received: 4/27/2010
Contact Person: Per B. Normark  678-992-7311
Determination: Withdr/Agency Prior to Dec
Date of Withdrawal: 9/22/2010

LNR-EQT2010024 Adventist Health System Georgia, Inc. dba Gordon Hospital
Hyperbaric Oxygen Chambers (2)
Request received: 5/27/2010
Contact Person: Todd Harrison  706-602-7800 ext 2113
Determination: Approved  Determination Date: 9/24/2010

LNR-EQT2010025 Satilla Health Services, Inc. dba Satilla Regional Medical Center
Fixed CT Scanner
Request received: 5/28/2010
Contact Person: Windell R. Smith  912-287-2500
Determination: Approved  Determination Date: 9/7/2010

LNR-EQT2010026 Pinnacle Orthopaedics and Sports Medicine Specialists, LLC
Fixed MRI
Request received: 6/1/2010
Contact Person: Donna Fisher  770-429-7741
Determination: Approved  Determination Date: 9/7/2010

LNR-EQT2010028 Piedmont Mountainside Hospital, Inc.
Fixed MRI
Request received: 6/21/2010
Contact Person: Davis Dunbar  404-605-4565  
Determination: Approved  
Determination Date: 9/21/2010  
LNR-EQT2010029 Evans Memorial Hospital  
Fixed MRI  
Request received: 6/29/2010  
Contact Person: Tammie Eason  912-739-5010  
Determination: Approved  
Determination Date: 9/22/2010  
LNR-EQT2010030 Resurgens P.C. Douglasville MRI  
Install Fixed MRI Unit  
Request received: 7/1/2010  
Contact Person: Steven B Wertheim  404-847-9999  
Determination: Approved  
Determination Date: 9/24/2010  
LNR-EQT2010031 Chatham Orthopaedic Associates, PA  
Fixed MRI  
Request received: 7/13/2010  
Contact Person: Dan Delaney  912-355-6615  
Determination: Approved  
Determination Date: 9/23/2010  
LNR-EQT2010032 Orthopedic Center, P.C. dba Southeaster Orthopedic Center  
Therapeutic Equipment to Operate a Fixed MRI System  
Request received: 7/26/2010  
Contact Person: Michael Kleinpeter  912-644-5370  
Determination: Pending  
LNR-EQT2010033 Gastrointestinal Diseases, Inc.  
Fixed CT Scanner  
Request received: 7/30/2010  
Contact Person: Pravinchandra H. Patel  706-641-6900  
Determination: Pending  
LNR-EQT2010034 Southern Heart Specialists, P.C.  
Fixed PET  
Request received: 8/4/2010  
Contact Person: Ellie H. Mays  770-991-2100  
Determination: Pending  
LNR-EQT2010035 Columbus Cardiology Associates, P.C.  
Physician-Owned Cardiac PET  
Request received: 8/5/2010  
Contact Person: Anna Sears  706-323-5552  
Determination: Pending  
LNR-EQT2010036 Open MRI & Imaging of Snellville, LLC dba MRI & Imaging of Georgia  
Fixed CT Scanner  
Request received: 8/10/2010  
Contact Person: Per B. Normark  678-992-7311  
Determination: Withdr/Agency Prior to Dec  
Opposition:  - 9/9/2010  
Date of Withdrawal:  9/23/2010  
LNR-EQT2010037 Cardiovascular Associates of Augusta, P.A.  
Physician-Owned Cardiac PET  
Request received: 8/10/2010  
Contact Person: Steven R. Davidson  706-724-8611  
Determination: Pending  
LNR-EQT2010038 Diagnostic Imaging of Atlanta, LLC  
Fixed MRI  
Request received: 8/30/2010  
Contact Person: Per B. Normark  678-992-7311  
Determination: Withdr/Agency Prior to Dec
Date of Withdrawal: 9/23/2010

LNR-EQT2010041 Athens Heart Center, P.C.
Dedicated Cardiac PET Imaging
Request received: 9/9/2010
Contact Person: Andrew Payne  706-208-9700
Determination: Pending

LNR-EQT2010042 Reed Imaging Services, LLC
Fixed CT Scanner
Request received: 9/14/2010
Contact Person: Michael Reed  678-605-9009
Determination: Pending

LNR-EQT2010043 Atlanta ENT, Sinus & Allergy Associates
Fixed CT Scanner
Request received: 10/4/2010
Contact Person: Becky Mitchell  404-255-1971
Determination: Pending

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

LNR-ASC2010008 Village Podiatry Group. P.C dba Village Podiatry Centers and Surgery Center of NW Georgia, L.L.C.
Physician-Owned Single Specialty Ambulatory Surgery Treatment Center
Site: 100 Greystone Power Blvd, Dallas, GA 30157 Paulding Co.
Number of OR's: 0  Specialty: Podiatric
Project costs as submitted: $808,204.38
Request received: 4/27/2010
Contact Person: David N. Helfman, DPM, CEO  770-384-0284
Determination: Approved Determination 9/27/2010

LNR-ASC2010009 CPMSC Roswell, PC
Single-Specialty, Physician-Owned
Site: 1295 Hembree Road, Suite A101, Roswell, GA 30076
Number of OR’s: 1  Specialty: Pain Management
Project costs as submitted: $250,000.00
Request received: 4/29/2010
Contact Person: Robin Beatty  404-725-8786
Determination: Pending

LNR-ASC2010010 Pinnacle Orthopedics & Sports Medicine S specialists, LLC
Single Specialty Ambulatory Surgery Center
Site: 1505 Stonebridge Parkway, Suite 101, Woodstock, GA 30189
Number of OR’s: 1  Specialty: Orthopedics & Sports Medicine
Project costs as submitted: $0.00
Request received: 6/2/2010
Contact Person: N. Phillip Bennett  770-427-5744 ext222
Determination: Approved Determination 10/5/2010

LNR-ASC2010011 Philip F. Macon Center For Orthopedic Medicine
Physician Single Specialty Ambulatory Surgery Treatment Center
Site: 10700 Medlock Bridge Road, Suite 101, Johns Creek, Fulton County
Number of OR’s: 1  Specialty: Pain Orthopedic Medicine
Project costs as submitted: $289,104.51
Request received: 6/24/2010
Contact Person: Everette B. Jenkins  678-625-4720
Determination: Pending

LNR-ASC2010012 Lakeview Surgery Center, LLC
Physician-Owned, Single, Specialty Ambulatory Surgery Center
Site:  100 Jim Mason Court, Warner Robins, GA 31088
Number of OR’s:  2   Specialty:  Pain Management Procedures
Project costs as submitted:  $449,942.48
Request received:  7/8/2010
Contact Person:  Bryanne Goncher   404-504-7658
Determination:  Pending

LNR-ASC2010013 North Columbus Surgery Center
Physician-Owned ASC
Site:  7351 Old Moon Road, Columbus, GA 31909
Number of OR’s:  2   Specialty:  Pain Management
Project costs as submitted:  $248,649.98
Request received:  7/16/2010
Contact Person:  Brynne Goncher   404-233-7000
Determination:  Pending

LNR-ASC2010014 Peachtree Orthopaedic Surgery Center at Perimeter, LLC
Physician-Owned, Single Specialty Ambulatory Surgery, LLC
Site:  5505 Peachtree-Dunwoody Road, Suite 200, Atlanta, GA
Number of OR’s:  2   Specialty:  Orthopaedic
Project costs as submitted:  $2,456,458.57
Request received:  7/21/2010
Contact Person:  Robert Limyansky  770-394-8465
Determination:  Pending

LNR-ASC2010015 RLS Med-Support, Inc.
Relocation of the Atlanta Eye International Surgery Center, Inc.
Site:  1415 Howell Mill Road, Atlanta, GA
Number of OR’s:  2   Specialty:  Eye Surgery
Project costs as submitted:  $0.00
Request received:  7/23/2010
Contact Person:  Steven W/ Greenberg  770-559-8888
Determination:  Pending

LNR-ASC2010016 MD Pain Care, P.C. Clinical Office
Physician-Owned Single-Specialty
Site:  1301 Sigman Road, Suite 100, Conyers, GA 30012
Number of OR’s:  2   Specialty:  Pain Medicine
Project costs as submitted:  $597,727.10
Request received:  7/30/2010
Contact Person:  J. R. Talley, MD  770-760-9360
Determination:  Pending

LNR-ASC2010017 Gastroenterology Consultants, P.C.
Physician-Owned, Single Specialty Ambulatory Surgery Center
Site:  5669 Peachtree-Dunwoody Road, Suite 270, Atlanta, GA
Number of OR’s:  2   Specialty:  Gastroenterology
Project costs as submitted:  $1,510,319.00
Request received:  9/8/2010
Contact Person:  Edward C. Luke, Jr.  770-951-8427
Determination:  Pending

LNR-ASC2010018 Gwinnett Surgical Associates, LLP
Physician-Owned, Single Specialty, Office-Based AmSurg Center
Site:  631 Professional Drive, Lawrenceville, GA
Number of OR’s:  2   Specialty:  General Surgery
Project costs as submitted:  $984,500.00
Request received:  9/9/2010
Contact Person:
Determination:  Pending
LNR-ASC2010019 Lagniappe, LLC dba Southern Pain Institute Ambulatory Surgery
Mobile C-Arm
Site: 1501 Milstead Road, Suite 175, Conyers, GA 30012, Rockdale
Number of OR’s: Specialty: Pain Management
Project costs as submitted: $15,516.52
Request received: 5/25/2010
Contact Person: Anthony T. Clavo, M.D. 770-632-3730
Determination: Pending

Requests for Miscellaneous Letters of Determination

DET2008112 Southeast Georgia Health System
Renovation of Nursing Home
Request received: 12/9/2008
Contact Person: Marjorie Mathieu 912-466-7055
Determination: Pending

DET2010003 Aniikumar V. Pillai
Conversion of an Existing Hotel to a Personal Care Home
Request received: 1/12/2010
Contact Person: Anil Kumar V. Pillai 478-256-4171
Determination: Withdr/Agency Prior to Dec
Date of Withdrawal: 9/28/2010

DET2010037 CareSouth HHA Holdings of Washington, LLC
HHA Indigent and Charity Care Commitment Conversion
Request received: 5/5/2010
Contact Person: Kelly Tripp 706-854-7428
Determination: Non-reviewable as proposed  Determination Date: 9/13/2010

DET2010038 CareSouth HHA Holdings of Gainesville, LLC
HHA Indigent and Charity Care Commitment Conversion
Request received: 5/5/2010
Contact Person: Kelly Tripp 706-854-7428
Determination: Non-reviewable as proposed  Determination Date: 9/13/2010

DET2010039 CareSouth HHA Holdings of Columbus, LLC
HHA Indigent and Charity Care Commitment Conversion
Request received: 5/5/2010
Contact Person: Kelly Tripp 706-854-7428
Determination: Non-reviewable as proposed  Determination Date: 9/13/2010

DET2010045 Gwinnett Hospital System, Inc. dba Gwinnett Medical Center - Lawrenceville
Replacement of Existing Cardiac Catheterization Equipment
Request received: 5/7/2010
Contact Person: Mark Mullin 678-312-4193
Determination: Pending

DET2010046 Athens Healthcare Properties, Inc., Heritage Healthcare of Athens, LLC
Transfer and Relocation of Nursing Facility Beds
Request received: 5/7/2010
Contact Person: Sarah Haislip 678-533-6485
Determination: Pending

DET2010047 Magnolia Manor of Columbus Nursing Center West
Repair and reinforce foundation under large section of west wall
Request received: 5/10/2010
Contact Person: Jerry Vick 229-931-5907
Determination: Non-reviewable as proposed  Determination Date: 10/1/2010

DET2010049 Fayette Community Hospital, Inc. dba Piedmont Fayette Hospital
Add 14 Beds to Maximum Bed Capacity of 143
Request received: 5/11/2010
Contact Person: Davis Dunbar  404-605-4565
Determination: Non-reviewable as proposed  Determination Date: 9/24/2010

DET2010050 Fayette Community Hospital, Inc. dba Piedmont Fayette Hospital
Expand Adult Cardiac Catheterization Service
Request received: 5/11/2010
Contact Person: Davis Dunbar  404-605-4565
Determination: Pending

DET2010051 Fayette Community Hospital, Inc. dba Piedmont Fayette Hospital
Conversion and Construction of Space adjacent to the ER Department
Request received: 5/11/2010
Contact Person: Davis Dunbar  404-605-4565
Determination: Non-reviewable as proposed  Determination Date: 9/28/2010

DET2010059 DeKalb Medical Center
Replacement of CT Scanner
Request received: 5/13/2010
Contact Person: Don Fears  404-501-5790
Determination: Pending

DET2010079 Somerby Peachtree City PCH LLC
Establishment a 121 Bed Personal Care Home
Request received: 5/17/2010
Contact Person: Michael Mays  205-776-6000
Determination: Non-reviewable as proposed  Determination Date: 9/24/2010

DET2010081 Central Georgia Home Health
Reduce Indigent and Charity Care Commitment to 1%
Request received: 5/18/2010
Contact Person: H. Bryan Forlines  478-633-6966
Determination: Pending

DET2010082 Numed Inc. on behalf of Kaiser Permanent Health Plan Georgia Region
16-Slice CT Scanner
Request received: 5/19/2010
Contact Person: Jack Allen  940-365-9777
Determination: Pending

DET2010083 BCH Medical Investors LLC dba Berrien County Hospital
Renovation of Medical Surgical and Other Areas within Hospital
Request received: 5/19/2010
Contact Person: Martha Phillips CPS  229-543-7318
Determination: Non-reviewable as proposed  Determination Date: 9/23/2010

DET2010095 Southern Regional Health System, Inc. dba Southern Regional Medical
Replacement of Authorized MRI Unit
Request received: 5/24/2010
Contact Person: Michael Miller  770-991-8141
Determination: Pending

DET2010096 STC Healthcare of Atlanta, Inc. dba Interim Healthcare of Atlanta, Inc
Indigent and Charity Care Commitment Conversion
Request received: 5/25/2010
Contact Person: Lisa Rainey  404-856-6130
Determination: Pending

DET2010106 Visiting Nurses Association of Southwest Georgia, Inc.
Indigent and Charity Care Commitment Conversion
Request received: 5/27/2010
Contact Person: Amy Ferry, RN  229-246-6462
DET2010107 Guardian Home Care of Northeast Georgia
Indigent and Charity Care Commitment Conversion
Request received: 5/27/2010
Contact Person: Duff Whitaker  615-371-1904
Determination: Pending

DET2010108 Guardian Home Care, LLC
Indigent and Charity Care Commitment Conversion
Request received: 5/27/2010
Contact Person: Duff Whitaker  615-371-1904
Determination: Pending

DET2010109 Guardian Home Care of Central Georgia
Indigent and Charity Care Commitment Conversion
Request received: 5/27/2010
Contact Person: Duff Whitaker  615-371-1904
Determination: Pending

DET2010110 Ogeechee Home Health
Indigent and Charity Care Commitment Conversion
Request received: 5/27/2010
Contact Person: JoAnne Little  770-951-6426
Determination: Pending

DET2010111 Healthfield Home Health of Griffin
Indigent and Charity Care Commitment Conversion
Request received: 5/27/2010
Contact Person: JoAnne Little  770-951-6426
Determination: Pending

DET2010112 Chattahoochee Valley Home Health
Indigent and Charity Care Commitment Conversion
Request received: 5/27/2010
Contact Person: JoAnne Little  770-951-6426
Determination: Pending

DET2010113 Gentiva Health Services - Atlanta
Indigent and Charity Care Commitment Conversion
Request received: 5/27/2010
Contact Person: JoAnne Little  770-951-6426
Determination: Pending

DET2010114 Healthfield of Southwest Georgia
Indigent and Charity Care Commitment Conversion
Request received: 5/27/2010
Contact Person: JoAnne Little  770-951-6426
Determination: Pending

DET2010115 Healthfield Home Health of Atlanta
Indigent and Charity Care Commitment Conversion
Request received: 5/27/2010
Contact Person: JoAnne Little  770-951-6426
Determination: Pending

DET2010116 Gentiva Health Services - Savannah
Indigent and Charity Care Commitment Conversion
Request received: 5/27/2010
Contact Person: JoAnne Little  770-951-6426
Determination: Pending

DET2010117 Healthfield Home Health, Inc.
Indigent and Charity Care Commitment Conversion
Request received: 5/27/2010
Contact Person: JoAnne Little  770-951-6426
Determination: Pending

DET2010119 CareOne Health Services, LLC
Indigent and Charity Care Commitment Conversion
Request received: 5/27/2010
Contact Person:
Determination: Non-reviewable as proposed  Determination Date: 9/24/2010

DET2010120 SunCrest Home Health of Georgia, Inc.
Indigent and Charity Care Commitment Conversion
Request received: 6/1/2010
Contact Person: Gary Rasmussen  770-971-5808 ext 16
Determination: Pending

DET2010122 Georgia Home Health Services, Inc.
Indigent and Charity Care Commitment Conversion
Request received: 6/1/2010
Contact Person: Dawn Howard  706-769-8835
Determination: Pending

DET2010123 Gwinnett County Radiation Therapy Center - Snellville
Relocation of previously approved Linear Accelerator within three mile
Request received: 6/8/2010
Contact Person: ColleenSimon  770-391-4309
Determination: Pending

DET2010124 Emory University dba Emory University Orthopaedic and Spine Hospital
Renovation of the Forth Floor
Request received: 6/9/2010
Contact Person: Toni Wimby  404-686-2450
Determination: Pending

DET2010126 MCG Health, Inc.
Replacement of Three Mammography Equipment
Request received: 6/10/2010
Contact Person: Sheila O'Neal  706-721-7406
Determination: Pending

DET2010127 Gwinnett Hospital System dba Gwinnett Medical Center - Lawrenceville
Transfer of Nuclear Imaging Unit
Request received: 6/14/2010
Contact Person: Mark M. Mullin  678-312-4193
Determination: Pending

DET2010128 Tift County Hospital Authority dba Tift Regional Medial Center
Expansion of Adult Cardiac Catheterization Services
Request received: 6/18/2010
Contact Person: Sara S. Thompson  229-353-6102
Determination: Pending

DET2010131 Zebulon Road Properties, LLC
Relocation of Bel Arbor Health and Rehabilitation
Request received: 6/21/2010
Contact Person: Stelling Nelson  478-314-1560
Determination: Pending

DET2010132 Gary Holding Group, LLC
Construction and Operation of Non-Medical Assisted Living Facility
Request received: 6/21/2010
Contact Person: Mark Gary  678-473-0262
DET2010133 Miller Co. Hospital Authority dba Miller County Hospital and Nursing
Hospital and Adjoining SNF - Compliance Actions
Request received: 6/23/2010
Contact Person: Robin A. Rau  229-758-5954
Determination: Pending

DET2010134 Miller County Hospital Authority dba Miller County Hospital and Nursing
Repair of Existing Hospital and Adjoining SNF
Request received: 6/23/2010
Contact Person: Robin A. Rau  229-758-5854
Determination: Pending

DET2010135 Medical Center of Central Georgia, Inc.
Utilize Vascular Lab Rooms for Diagnostic & Therapeutic Cath
Request received: 6/23/2010
Contact Person: H. Bryan Forlines  478-633-6966
Determination: Pending

DET2010136 RCOG Cancer Centers, LLC and Dr. Leela Maxa
Utilization of Existing Health Care Facilities
Request received: 6/23/2010
Contact Person: Chris Male  404-873-8724
Determination: Pending

DET2010137 Saint Joseph's Hospital of Atlanta, Inc.
Operating Suite Renovations
Request received: 6/29/2010
Contact Person: Health Dexter  678-843-7001
Determination: Pending

DET2010138 Alliance Healthcare Services
Replacement of Mobile PET/CT unit
Request received: 7/6/2010
Contact Person: Cindy Smith  678-873-1364
Determination: Pending

DET2010139 Dr. Bruce Salzberg Medical Practice
Locum Tenens Services
Request received: 7/9/2010
Contact Person: Bruce Salzberg, MD  678-957-0057
Determination: Pending

DET2010140 MCG Health, Inc.
Renovation of MCGHealth Children’s Medical Center
Request received: 7/14/2010
Contact Person: Sheila O’Neal  706-721-7406
Determination: Pending

DET2010141 MCG Health, Inc.
Construction of Women’s Health Center
Request received: 7/14/2010
Contact Person: Sheila O’Neal  706-721-7506
Determination: Pending

DET2010142 Hillside, Inc.
Increase Beds by Converting Staff Beds to Residential Beds
Request received: 7/15/2010
Contact Person: Teresa Stoker  404-564-0660
Determination: Pending

DET2010143 Piedmont Hospital, Inc.
48 Addition of Acute Care Beds
Request received: 7/16/2010
Contact Person: Davis Dunbar  404-605-4565
Determination: Pending

DET2010144 Bethany Home, Inc. dba Bethany Nursing Center of Millen
Replacement of Fire Alarm Panel for 100 Bed Facility
Request received: 7/16/2010
Contact Person: Becky Livingston, Esq.  912-764-7960
Determination: Pending

DET2010145 Peachbelt Properties, Inc.
Relocation of Nursing Facility Peachbelt Health and Rehabilitation
Request received: 7/21/2010
Contact Person: Debbie Meade  478-328-3800
Determination: Pending

DET2010146 Elberta Convalescent Home, Inc.
Relocation of Nursing Facility Elberta Health Care
Request received: 7/21/2010
Contact Person: Debbie Meade  478-328-3800
Determination: Pending

DET2010147 K. Scott Malone
Introduction of Orthobiologic Procedures in ASC settings
Request received: 8/2/2010
Contact Person: K. Scott Malone, MD  478-953-4563
Determination: Pending

DET2010148 Athens Surgical Center, LLC
Change of Location
Request received: 8/9/2010
Contact Person: Tom Scott  615-579-1177
Determination: Pending

DET2010149 Emory University Hospital Midtown
Replacement of CT Scanner
Request received: 8/16/2010
Contact Person: Tim Wimby  404-686-2806
Determination: Pending

DET2010150 Emory University Hospital Midtown
Replacement of Interventional Radiology Suite
Request received: 8/16/2010
Contact Person: Toni Wimby  404-686-2809
Determination: Pending

DET2010151 Piedmont Hospital, Inc.
Conversion of 13 Med/Surg Beds to 13 Intensive Care
Request received: 8/20/2010
Contact Person: Davis Dunbar  404-605-4565
Determination: Pending

DET2010152 MCG Health Critical Care Center
Replacement of Neuroangiography Equipment
Request received: 8/23/2010
Contact Person: Sheila O’Neal  706-721-7406
Determination: Pending

DET2010153 Heritage Healthcare of Moultrie, LLC
Remodel at Heritage Healthcare of Moultrie
Request received: 8/23/2010
Contact Person: Jonell Hollis  678-533-6656
Determination: Pending

DET2010154 Wood Dale Health and Rehabilitation
Central Bathing Spa Renovation
Request received: 8/24/2010
Contact Person: Stelling Nelson, HSRE-President 478-314-1560 ext 2261
Determination: Pending

DET2010155 Newnan Regional Radiation Therapy Center, Inc.
Relocation of Health Care Facility
Request received: 9/2/2010
Contact Person: J. Warner Ray, M.D. 770-994-1650
Determination: Pending

DET2010156 the Marshes of Skidaway, LLC
CCRC Conversion of Personal Care Home to Sheltered Nursing Home Beds
Request received: 9/8/2010
Contact Person: Russell Peterson 912-598-9845
Determination: Pending

DET2010157 Gwinnett Medical Center Imaging Center at Hamilton Mill
Consolidate Indigent and Charity Care Commitments
Request received: 9/8/2010
Contact Person: Mark M. Mullin 678-312-4193
Determination: Pending

DET2010158 Life Care Center
Roof Restoration
Request received: 9/13/2010
Contact Person: Louise Steedley 229-423-5621
Determination: Pending

DET2010159 MCG Health Children's Medical Center
Renovation of Eighth Surgical Suite
Request received: 9/16/2010
Contact Person: Sheila O'Neal 706-721-7406
Determination: Pending

DET2010160 Northside Hospital, Inc. and RCOG Cancer Centers, LLC
Acquisition of Radiation Therapy Center
Request received: 9/17/2010
Contact Person: Brian Toporek 404-851-6821
Determination: Pending

DET2010161 Northside Hospital, Inc. and RCOG Cancer Centers, LLC
Acquisition of Radiation Therapy Center
Request received: 9/17/2010
Contact Person: Brian Toporek 404-851-6821
Determination: Pending

DET2010162 Diagnostic Imaging of Atlanta, LLC
Replacement of Health Care Facility's CT
Request received: 8/30/2010
Contact Person: Per B. Normark 678-992-7311
Determination: Pending

DET2010163 Diagnostic Imaging of Atlanta, LLC
Replacement of Health Care Facility's MRI
Request received: 8/30/2010
Contact Person: Per B. Normark 678-992-7311
Determination: Pending

DET2010164 Hughson Surgical Center, LLC
Relocation of Multi-Specialty ASC  
**Request received:** 9/23/2010  
**Contact Person:** Mark Baker 000-000-0000  
**Determination:** Pending

**DET2010165 Phoebe Putney Memorial Hospital, Inc.**  
Expansion of Main Campus Breast Health Services  
**Request received:** 10/1/2010  
**Contact Person:** Lori Jenkins 229-312-1432  
**Determination:** Pending

**DET2010166 Heritage Healthcare at Magnolia Manor**  
Relocation of Existing Nursing Facility  
**Request received:** 10/4/2010  
**Contact Person:** Rachel Lee 678-533-6386  
**Determination:** Pending

**Requests for Extended Implementation/Effective Period**

**2008042 The Medical College of Georgia Physician Practice Group Foundation**  
Construct Ambulatory Surgery Center  
Request to extend implementation period  
**Site:** Intersection of Knob Hill and Washington (Columbia)  
**Project Approved:** 9/19/2008  
**Request Received:** 08/19/2010  
**Contact:** Robert Threlkeld, Esq. (404) 504-7757  
**Approved Cost:** $34,693,165  
**Determination:** Pending

**2006062 Athens Regional Medical Center, Inc. d/b/a Athens Regional Medical Center**  
Construction of 3-Story Building, Facility Renovation, Add 44-New Inpatient Beds  
Request to extend Performance Period  
**Site:** 1199 Prince Ave., Athens (Clarke)  
**Project Approved:** 10/8/2006  
**Request Received:** 09/27/2010  
**Contact:** Jeff Baxter (706) 475-1195  
**Approved Cost:** $68,269,230  
**Determination:** Approved, 10/5/2010  
**Extended Completion Date:** 10/11/2011

**Need Projection Analyses  Updated 9/21/2010**

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

**Need Projections and Maps for CON Regulated Services**

- 2015 Non-Special MegaVoltage Radiation Therapy - 6/18/2010
- 2015 Positron Emission Tomography Services - 6/16/2010
- 2015 Ambulatory Surgery Center Services - 9/21/2010
- 2013 Home Health Agency Services - 9/1/2010
- 2015 Inpatient Physical Rehabilitation Services - 9/15/2010
- 2015 Neonatal Intensive Care Beds - 9/21/2010
- 2015 Neonatal Intermediate Care Beds - 9/21/2010
2015 Obstetric Services Beds - 9/15/2010

2013 Skilled Nursing Home Beds - 9/15/2010

Non-Batched Need Projections

2015 Cardiac Catheterization Labs - Updated 4/6/2010

2015 Long Term Care Hospital Beds - 4/1/2010

2014 Short Stay Hospital Beds – Facility-specific projections on an ad hoc basis using 2006 utilization

Non-Filed or Incomplete Division of Health Planning

Facility Surveys for Most Recent 3 Years (Survey Status as of October 5, 2010)

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.

<table>
<thead>
<tr>
<th>Facility Name</th>
<th>County</th>
<th>Survey Year</th>
<th>Survey Due</th>
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<tr>
<td>Annual Hospital Questionnaire and Addenda (Survey Years 2007 thru 2009)</td>
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<td>Georgia Regional Hospital @ Savannah</td>
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<td>Annual Nursing Home Questionnaire (Survey Years 2008 thru 2010)</td>
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<td>Hall</td>
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<td>Bryan County Health &amp; Rehabilitation Center</td>
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<td>9/17/2010</td>
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<td>9/17/2010</td>
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<td>9/17/2010</td>
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**Cardiac Catheterization Services Survey (Survey Years 2007 thru 2009)**

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**Freestanding Ambulatory Surgery Services Survey (Survey Years 2007 thru 2009)**

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Northside Foot & Ankle Outpat  
Northview Orthopaedic Surgery Center  
NORTHWEST ENDOSCOPY CENTER  
Orthopedic Surgery Center, L.P.  
Paces Plastic Surgery Center  
Piedmont Eye  
Plastic Surgery Ctr Land, The  
Podiatric Surgi Center  
Podiatric Surgi Center  
Pulliam Ambulatory Surg Ctr  
Pulliam Ambulatory Surg Ctr  
Renue Surgery Center  
Rome Endoscopy Ctr Inc, The  
Rome Endoscopy Ctr Inc, The  
Rome Foot And Ankle Surgery Center  
Rome Surgical Center, P C  
Rome Surgical Center, P C  
Roswell Center for Foot and Ankle Surgery  
Samson Pain Center, Pc  
Samson Pain Center, Pc  
Savannah Medical Clinic  
Savannah Outpatient Foot and Ankle Surgery Center, LLC  
Savannah Outpatient Foot and Ankle Surgery Center, LLC  
Savannah Pain Center, Llc  
Savannah Pain Center, Llc  
South Georgia Surgery Center  
South Georgia Surgery Center ( Brunswick )  
Southeastern Pain Ambulatory Surgery Center, Llc  
Southern Bone & Joint, Llc  
Southern Crescent Endoscopy  
Summit Endoscopy Center, L L C  
Surgical Centers of Georgia  
Thomas Eye Surgery Center  
Universal Ambulatory Surgery Center, P C  
Urology Center Of Georgia Llc  
Urology Surgical Partners, Llc  
Valdosta Foot & Ankle Surgery  
Valdosta Foot & Ankle Surgery  
West Georgia Endoscopy Center, Llc  
West Georgia Endoscopy Center, Llc  
West Metro Endoscopy Center, Llc  
Woodhams Laser & Lens Implant  
Woodstock Endoscopy Ctr, Llc  

Home Health Agency Survey (Survey Years 2007 thru 2009)
Appalachian Home Health Care  
Appalachian Home Health Care

Hospital Financial Survey (Survey Years 2007 thru 2009)
Devereux Georgia Treatment Network  Cobb  2008  9/30/2009  
Devereux Georgia Treatment Network  Cobb  2009  8/6/2010  
Mountain Lakes Medical Center  Rabun  2009  8/6/2010  
Phoebe Sumter Medical Center  Sumter  2009  8/6/2010  
Stewart Webster Hospital  Stewart  2007  3/27/2009  
Stewart Webster Hospital  Stewart  2008  9/30/2009  
Taylor Telfair Regional Hospital  Telfair  2007  3/27/2009  
The Specialty Hospital  Floyd  2009  8/6/2010  

Open Heart Surgery Services Survey (Survey Years 2007 thru 2009)
All surveys filed for most recent 3 years.

Positron Emission Tomography Services Survey (Survey Years 2007 thru 2009)

Radiation Therapy Services Survey (Survey Years 2007 thru 2009)

Indigent and Charity Care Shortfalls
Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years (Commitment status as of 10/5/2010)

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<td>59,703.72</td>
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<td>St Mary’s Hospital</td>
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<td>Georgia Home Health Services, Inc., High Shoals</td>
<td>Oconee</td>
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<td>Company Name</td>
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<td>------------------------------------</td>
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<td>Decatur</td>
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<td>Home Health Agency</td>
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<td>Ogeechee Home Health</td>
<td>Bulloch</td>
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<td>37,826.03</td>
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<td>Ogeechee Home Health</td>
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<td>Ogeechee Home Health</td>
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<td>Regency Hospital of Central Georgia</td>
<td>Bibb</td>
<td>2009</td>
<td>1,093,522.50</td>
<td>Hospital</td>
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<tr>
<td>South Fulton Medical Center</td>
<td>Fulton</td>
<td>2009</td>
<td>507.10</td>
<td>Hospital</td>
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<td>Battlefield Imaging Center</td>
<td>Catoosa</td>
<td>2008</td>
<td>47,397.70</td>
<td>PET Services</td>
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<tr>
<td>Decatur Health Imaging, LLC</td>
<td>DeKalb</td>
<td>2009</td>
<td>6.45</td>
<td>PET Services</td>
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<tr>
<td>DeKalb Medical Center</td>
<td>DeKalb</td>
<td>2009</td>
<td>75,345.65</td>
<td>PET Services</td>
</tr>
</tbody>
</table>
NEW CERTIFICATE OF NEED FILING REQUIREMENTS

Notices of Intent

Effective July 1, 2008, O.C.G.A. 31-6-40(b) provides that:

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

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

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

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

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

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

Note: The Department will begin implementing the Letter of Intent requirement on July 15, 2008. Beginning with that date, no CON application will be accepted without a previously filed Letter of Intent. The CON application must be submitted no later than 30 days after the Letter of Intent has been received by the Department.

BATCHING REQUIREMENTS

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

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

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

The Department will be transitioning many of the reviewable CON services into quarterly Batching Cycles. These services and the Batching Cycles are as follows:

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

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

**Batching Notifications – Posted 9/24/2010 on DCH Website**

Fall Batching Review Cycle Notifications

- Ambulatory Surgery
- Neonatal Intermediate Services
- Home Health Agencies
- Neonatal Intensive Care Services
- Obstetrical Services
- Comprehensive Inpatient Physical Rehabilitation Services
- Skilled Nursing Facilities/Intermediate Care Facilities
SUMMER CYCLE

► Batch Notice issued 30 days before Letter of Intent Due

► Letter of Intent received by Department 30 days before application is submitted

► Applications submitted; deemed complete; review cycle begins

► 60-Day meeting (applicant only); deadline for receipt of opposition letter(s)

► 75th day – applicant provides additional information

► 90th day – Opposition Meeting(s) scheduled; applicant can be in attendance; opposing parties must provide written statement of opposition arguments presented (original and one copy to the Department and one copy to the applicant); presentation time will be limited; Department reserves right to make additional inquiries subsequent to 60-day meeting and following opposition meeting.

► 100th day Last day for letters of support to be submitted to the Department

► 110th day Applicant deadline for submitting amended information; applicant deadline for providing written response to opposition due to Department; applicant deadline for providing written response to Department’s inquiries subsequent to opposition meeting

► 120th day Decision issued (No discretion to extend)
BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

FALL CYCLE

<table>
<thead>
<tr>
<th>Event</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Batch Notice</td>
<td>September 24, 2010</td>
</tr>
<tr>
<td>Letter of Intent</td>
<td>October 24, 2010 (rollover to Monday, October 25, 2010)</td>
</tr>
<tr>
<td>Application Day</td>
<td>November 23, 2010</td>
</tr>
<tr>
<td>60-Day Meeting</td>
<td>January 21, 2011</td>
</tr>
<tr>
<td>75th Day</td>
<td>February 5, 2011 (rollover to Monday, February 7)</td>
</tr>
<tr>
<td>90th Day</td>
<td>February 20, 2011</td>
</tr>
<tr>
<td>100th Day</td>
<td>March 2, 2011</td>
</tr>
<tr>
<td>110th Day</td>
<td>March 12, 2011 (rollover to Monday, March 14)</td>
</tr>
<tr>
<td>120th Day</td>
<td>March 22, 2011</td>
</tr>
</tbody>
</table>

- **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)**
Letter of Intent received by Department 30 days before application is submitted

► Application submitted (10 working days to review for completeness)

► 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

► 90th day – Opposition Meeting(s) scheduled; applicant can be in attendance; opposing parties must provide written statement of opposition arguments presented (original and one copy to the Department and one copy to the applicant); presentation time will be limited; Department reserves right to make additional inquiries subsequent to 60-day meeting and following opposition meeting.

► 100th day Last day for letters of support to be submitted to the Department

► 110th day Applicant deadline for submitting amended information; applicant deadline for providing written response to opposition; applicant deadline for providing written response to Department’s inquiries subsequent to opposition meeting

► 120th day Decision issued (Department has discretion to extend to 150th day)
NEW REPORTING REQUIREMENTS

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

   Provide notice to the department by August 15, 2008, of the following:
   
   Name
   Ownership
   Location
   Single Specialty
   Services provided in the exempt facility

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

   Georgia Department of Community Health
   Division of Health Planning
   c/o Marsha Hopkins, Executive Director
   2 Peachtree Street, NW – 5th Floor
   Atlanta, Georgia 30303

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

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

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

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

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

LETTERS OF DETERMINATION

The Department will require that a determination request be submitted for any proposed activity that may be exempt under O.C.G.A. 31-6. Such requests will be accepted only on the Department’s Determination Request form with the required filing fee of $250. Note: Requests for confirmation of the exemptions for a single specialty ambulatory surgical center or a joint venture ambulatory surgical center and equipment below the threshold are considered requests for a Letter of Nonreviewability and require a $500 filing fee.
Legislation - Senate Bill 433

Senate Bill 433 as passed April 4, 2008

Effective September 30, 2009, requests for extensions of either the mandatory implementation date or the mandatory completion date of approved CONs must be submitted via the form now available on the Department of Community Health website – Certificate of Need Performance Extension Request Form.

HOME HEALTH RULE CHANGE:

Rule 111-2-2-.32 Specific Rule Considerations for Home Health Services

Effective March 8, 2010, the Indigent and Charity Care Commitment requirement in the Home Health Rules was changed from 3% to 1%. This change applies to prospective applicants for new or expanded home health services.

Existing Home Health agencies that have a 3% or greater Indigent and Charity Care Commitment may file a Determination Request from May 1, 2010 to May 31, 2010 to request conversion of the commitment to the 1% amount. Such requests must be filed on the Determination Request form, with the proper filing fee enclosed. No Determination Requests for conversion will be accepted after May 31, 2010.

Any Home Health agency with an existing Indigent and Charity Care shortfall from any previous year must satisfy such shortfall(s) prior to receiving a response from the Department.