Letters of Intent

Expired Letters of Intent

Summer Batching – Expired Letters of Intent

Summer Batching Incomplete Applications

New Applications

Pending Review/Incomplete Applications

Pending Review/Complete Applications

Pending Review/Complete/Joined Applications

Recently Approved Applications

Recently Denied Applications

Appealed CON Projects

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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

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Need Projection Analyses

Non-Filed or Incomplete Surveys

Indigent-Charity Shortfalls

Legislation Affecting CON

Summer Batching Notifications

New Batching Review
Spring Cycle
Summer Cycle

New CON Filing Requirements (effective July 1, 2008)

New Reporting Requirements (effective July 1, 2008)

Certificate of Need Appeal Panel

New Procedure for Requesting Extensions

DIVISION OF HEALTH PLANNING

CERTIFICATE OF NEED

Tracking And Appeals Report

August 27, 2010 – August 31, 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

Georgia Department of Community Health

Letters of Intent

LOI2010046 Open MRI & Imaging of Macon
Relocate Existing Facility and Replace MRI & CT Scanners
Received: 8/3/2010 **Application must be submitted on: 9/2/2010**
Site: 6055 Lakeside Commons Drive, Suite 210, Macon, GA 31219 (Bibb County)
Estimated Cost: $3,929,000

LOI2010047 Gwinnett Physicians Center
Breast Health Imaging Center
Received: 8/13/2010 **Application must be submitted on: 9/13/2010**
Site: 631 Professional Boulevard, Lawrenceville, GA 30046 (Gwinnett County)
Estimated Cost: $5,000,000

LOI2010048 Bacon County Hospital
CT Scanner
Received: 8/25/2010 **Application must be submitted on: 9/24/2010**
Site: 302 South Wayne Street, Alma, GA 31510 (Bacon County)
Estimated Cost: $2,000,000

Expired Letters of Intent
None

Summer Batching - Expired Letters of Intent

LOI2010038 SRHS and Clayton County Hospital Authority
BATCHING - Establish Adult Open Heart Services
Received: 7/22/2010 **Application must be submitted on: 8/23/2010**
Site: 11 Upper Riverdale Road, SW, Riverdale, GA 30274 (Clayton County)
Estimated Cost: $3,100,000

New Applications
None

Pending Review/Incomplete Applications
None

Summer Batching – Incomplete Applications (Disqualified)

2010-040 Flint River Hospital
BATCHING - Establish a New 12-Bed Inpatient Geriatric Psychiatric Unit
Received: 7/22/2010 **Application must be submitted on: 8/23/2010**
Site: 509 Sumter Street, Montezuma, GA 31063 (Macon County)
Estimated Cost: $200,000

Pending Review/Complete Applications

2010-002 Southwest Atlanta HealthCare System, LLC
New Hospital Acute Care
Filed: 2/18/2010 Deemed Incomplete: 3/4/2010 Deemed Complete: 5/4/2010
60th Day Deadline: 7/2/2010
Decision Deadline: 8/31/2010 Extended Deadline: 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

2010-013 Open MRI & Imaging of DeKalb, LLC

Replace MRI, CT Scanner and Relocate Facility
Filed: 4/1/2010 Deemed Incomplete: 4/15/2010 Deemed Complete: 5/14/2010
60th Day Deadline: 7/12/2010
Decision Deadline: 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
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
Filed: 4/30/2010 Deemed Incomplete: 5/14/2010 Deemed Complete: 6/4/2010
60th Day Deadline: 8/2/2010
Decision Deadline: 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

2010-017 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
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
Site: 2125 Highway, McDonough, GA 30253 (Henry County)
Contact: Omar El Sawi, President 678-565-7710
Estimated Cost: $2,720,494

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
Site: 1255 Highway 54 West, Fayetteville, GA 30214 (Fayette County)
Contact: Davis Dunbar 404-605-4565
Estimated Cost: $472,211

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
Site: 1200 Northside Forsyth Drive, Cumming, GA 30041 (Forsyth County)
Contact: Brian Toporek 404-851-6821

Estimated Cost: $1,292,000

2010-026 John D Archbold Memorial Hospital dba Grady General Hospital

Install an in-house MRI unit and refurbished CT-Scanner
Filed: 6/7/2010 Deemed Incomplete: 6/21/2010 Deemed Complete: 8/13/2010
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
Filed: 6/7/2010 Deemed Complete: 6/21/2010
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
Filed: 6/23/2010 Deemed Incomplete: 7/8/2010 Deemed Complete: 7/27/2010
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 Medial Center

Purchase of a da Vinci Surgical System
Filed: 6/23/2010 Deemed Complete: 7/8/2010
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
Filed: 6/23/2010 Deemed Incomplete: 7/6/2010 Deemed Complete: 7/12/2010
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
Filed: 7/26/2010 Deemed Incomplete: 8/9/2010 Deemed Complete: 8/24/2010
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
Filed: 7/26/2010 Deemed Complete: 8/9/2010 Deemed Complete: 8/9/2010
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

Pending Review/Complete/Joined Applications

2010-020 Piedmont Fayette Hospital

BATCHING – Establish a 5-Bed Neonatal Intensive Care Unit Joined (024)
Filed: 5/24/2010 Deemed Complete: 5/24/2010
Joined: 5/24/2010 60th Day Deadline: 7/22/2010
Decision Deadline: 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
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

2010-023 Northside/Alpharetta Ambulatory Surgery Services

BATCHING - The Development of an Ambulatory Surgery Services - Joined (021 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
Site: 3400-A Old Milton Parkway, Alpharetta, GA 30005 (Fulton County)
Contact: Brian Toporek, Senior Planner 404-851-6821
Estimated Cost: $4,300,391

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
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
Site: 3624 Providence Road, Marietta, GA 30060 (Cobb County)
Contact: Caroline Aultman, Director, Strategic Planning 678-331-6885
Estimated Cost: $21,624,000

Recently Approved Applications

2010-014 SouthCoast Imaging Center

Replace MRI System
Filed: 4/2/2010 Deemed Complete: 4/16/2010

60th Day Deadline: 6/14/2010
Decision Deadline: 8/13/2010
APPROVED: 8/13/2010
Site: 1326 B Eisenhower Drive, Savannah, GA 31406 (Chatham County)
Contact: Patricia Shapiro, MD Medical Director 912-691-4210
Estimated Cost: $1,916,621

Recently Denied Applications

none

Applications Withdrawn

none

Appealed CON Projects

2006-140 Northeast Georgia Medical Center (Hall)
Replacement Hospital Facility
Agency Decision: Approved, 4/27/2007
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.
Hearing Decision: Hearing Officer affirmed Department approval of CON by Order dated 12/20/2007. Barrow appealed Hearing Officer Decision to Review Board, 1/18/2008.
Review Board Decision: Review Board Meeting set for 2/18/2008 at 11a.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.
Appeals Court Decision: Reversed Superior Court Decision, 3/23/2010. Barrow filed petition for Writ of Certiorari to Georgia Supreme Court, 4/9/2010.

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 Sumter County Decision: CON reversed in part and affirmed in part, 6/9/2010**.**
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 Cancer Treatment Center (Gilmer)

A New Non-Special Mega Voltage Radiation Therapy Service – SSDR 1
Agency Decision: 12/18/2009: Approved 2009-054; Denied 2009-056; Denied 2009-073.
Appealed By: ROSA of Georgia, LLC, appeals approval of 2009-054, appeals own denial, and requests intervention, 1/14/2010; Physician Oncology Services, LP, appeals approval of 2009-054, appeals own denial, and requests intervention, 1/19/2010; Physician Oncology Services withdrew request for appeal, 6/3/2010. Cartersville Medical Center, LLC, appeals approval of 2009-054, 1/15/2010.
Hearing Officer: Melvin M. Goldstein, Esq.
Hearing Date: 8/26/2010
Hearing Decision: Remand Order issued, 5/3/2010. Remand decision issued affirming award of CON to Gordon Hospital and denial of CON to ROSA of Georgia, LLC and Physician Oncology Services, LP., 5/18/2010.

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

OTH2010001 Amedisys dba Tugaloo Home Health Agency
Administrative Appeal of Shortfall - HHA058, Franklin
Request received: 5/17/2010
Contact Person: Stanley Jones, Jr. 404-322-6133
Determination: Withdr/Appl Prior to Dec
Date of Withdrawal: 8/5/2010

OTH2010002 Amedisys Home Health of Covington
Administrative Appeal of Shortfall - HHA020, Newton
Request received: 5/17/2010
Contact Person: Stanley S. Jones 404-322-6133
Determination: Withdr/Appl Prior to Dec
Date of Withdrawal: 8/5/2010

OTH2010003 Amedisys Home Health of Macon
Administrative Appeal of Shortfall - HHA075, Bibb
Request received: 5/17/2010
Contact Person: Stanley S. Jones 404-322-6133
Determination: Withdr/Appl Prior to Dec
Date of Withdrawal: 8/5/2010

OTH2010004 Amedisys Home Health of Valdosta
Administrative Appeal of Shortfall - HHA091, Lowndes
Request received: 5/17/2010
Contact Person: Stanley Jones, Jr. 404-322-6133
Determination: Withdr/Appl Prior to Dec
Date of Withdrawal: 8/5/2010

OTH2010005 Careone Home Health Services, Inc.
Administrative Appeal of Shortfall - HHA012, Toombs
Request received: 5/17/2010

Contact Person: Stanley Jones 404-322-6133
Determination: Withdr/Appl Prior to Dec
Date of Withdrawal: 8/5/2010

OTH2010006 CareSouth Homecare Professionals
Administrative Appeal of Shortfall - HHA044, Hall
Request received: 5/17/2010
Contact Person: John Ray 404-892-3600
Date of Withdrawal: 8/25/2010

OTH2010007 CareSouth Homecare Professionals
Administrative Appeal of Shortfall - Washington - HHA024, Elbert
Request received: 5/17/2010
Contact Person: John Ray, Jr. 404-892-3600
Date of Withdrawal: 8/25/2010

OTH2010008 Central HH, Douglasville, an Amedisys Company
Administrative Appeal of Shortfall - HHA021, Douglas
Request received: 5/17/2010
Contact Person: Stanley S. Jones, Jr. 404-322-6133
Determination: Withdr/Appl Prior to Dec
Date of Withdrawal: 8/5/2010

OTH2010009 Staff Builders Home Health, an Amedisys Company
Administrative Appeal of Shortfall - HHA056, Fulton
Request received: 5/17/2010
Contact Person: Stanley S. Jones, Jr. 404-322-6133
Determination: Withdr/Appl Prior to Dec
Date of Withdrawal: 8/5/2010

OTH2010010 Tugaloo Home Health Agency an Amedisys Company
Administrative Appeal of Shortfall - HHA059, Hall
Request received: 5/17/2010
Contact Person: Stanley Jones 404-322-6133
Determination: Withdr/Appl Prior to Dec
Date of Withdrawal: 8/5/2010

OTH2010011 CSRA Home Health Agency - Columbia, Inc.
Administrative Appeal of Shortfall - HHA103, McDuffie
Request received: 5/24/2010
Contact Person: Scott Bradford, Finance Manager 706-595-9688
Determination: Withdr/Appl Prior to Dec
Date of Withdrawal: 8/4/2010

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

OTH2010024 Visiting Nurses Association of Southwest Georgia
Administrative Appeal of Shortfall - HHA068, Decatur
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: Pending

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: Pending

LNR-EQT2010014 Piedmont Hospital, Inc.
Electrophysiology Equipment
Request received: 4/7/2010
Contact Person:
Determination: Approved **Determination Date:** 8/10/2010

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: Pending

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: Pending

LNR-EQT2010019 Tenet Healthsystem GB, Inc. dba Atlanta Medical Center
Fixed CT Scanner
Request received: 4/29/2010
Contact Person: Robert Russell, COO 404-265-4301
Determination: Pending

LNR-EQT2010021 Atlanta Heart Specialist, LLC
Physician-Owned Cardiac Fixed PET
Request received: 5/13/2010
Contact Person: Ryan Paul, 770-638-1400
Determination: Pending

LNR-EQT2010022 BCH Medical Investors LLC dba Berrien County Hospital
Fixed CT Scanner
Request received: 5/19/2010
Contact Person: James Tanek 229-543-7317
Determination: Approved **Determination Date:** 8/20/2010

LNR-EQT2010023 Lagniappe, LLC dba Southern Pain Institute Ambulatory Surgery
Mobile C-Arm
Request received: 5/25/2010
Contact Person: Anthony T. Clavo, M.D. 770-632-3730
Determination: Pending

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: Pending

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: Pending

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

LNR-EQT2010028 Piedmont Mountainside Hospital, Inc.
Fixed MRI
Request received: 6/21/2010
Contact Person: Davis Dunbar 404-605-4565
Determination: Pending

LNR-EQT2010029 Evans Memorial Hospital
Fixed MRI
Request received: 6/29/2010
Contact Person: Tammie Eason 912-739-5010
Determination: Pending

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: Pending

LNR-EQT2010031 Chatham Orthopaedic Associates, PA
Fixed MRI
Request received: 7/13/2010
Contact Person: Dan Delaney 912-355-6615
Determination: Pending

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: Pending

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: Pending

LNR-EQT2010039 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

LNR-EQT2010040 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

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: Pending

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: Pending

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: $0.00
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

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: Anilkumar V. Pillai 478-256-4171
Determination: Pending

DET2010027 Emory University dba Emory University
Replacement of CT Scanner
Request received: 3/29/2010
Contact Person: Toni Wimby 404-686-2809
Determination: Non-reviewable as proposed **Determination Date:** 8/9/2010

DET2010028 South Georgia Medical Center
SGMC Parking Garage
Request received: 3/30/2010
Contact Person: William E. Forbes 229-259-4175
Determination: Non-reviewable as proposed **Determination Date:** 8/4/2010

DET2010029 Emory University d/b/a Emory University Hospital Midtown
Addition of a Cesarean Section Room in Labor and Delivery
Request received: 4/5/2010
Contact Person: Jeffrey Baxter, Esq. 404-817-6247
Determination: Non-reviewable as proposed **Determination Date:** 8/4/2010

DET2010032 Piedmont Hospital, Inc.
Conversion of 15 Acute Rehabilitation beds to 15 acute
Request received: 4/22/2010
Contact Person:
Determination: Non-reviewable as proposed **Determination Date:** 8/5/2010

DET2010033 Starcrest of Cartersville, Inc. dba Starcrest of Cartersville
Replacement of Roof, Outdoor Lighting, Nursing Station Renovations
Request received: 4/27/2010
Contact Person: Derrick Wheeler 770-387-0662
Determination: Non-reviewable as proposed **Determination Date:** 8/16/2010

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: Pending

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: Pending

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: Pending

DET2010043 Lake City Nursing and Rehabilitation Center, LLC
Dietary Kitchen Renovation
Request received: 5/6/2010
Contact Person: Randy West 404-361-5114
Determination: Non-reviewable as proposed **Determination Date:** 8/16/2010

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: Pending

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: Pending

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: Pending

DET2010054 GBH/LTA, LLC dba Morningside Assisted Living of Macon
Increase to the licensed capacity of Personal Care Home from 47 to 54
Request received: 5/11/2010
Contact Person: Douglas Hood 617-796-8181
Determination: Non-reviewable as proposed **Determination Date:** 8/27/2010

DET2010057 North Atlanta Head & Neck Surgery Center, LLC and Northside Hospital,
Sale of Ambulatory Surgery Center
Request received: 5/12/2010
Contact Person: Brian Toporek 404-851-6283
Determination: Non-reviewable as proposed **Determination Date:** 8/6/2010

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: Pending

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 Permanente 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: Pending

DET2010089 CSRA Home Health Agency-Columbia, Inc.
Indigent and Charity Care Commitment Conversion
Request received: 5/24/2010
Contact Person: Scott Bradford 706-678-3172
Determination: Non-reviewable as proposed **Determination Date:** 8/23/2010

DET2010090 Amedisys Georgia, LLC
Indigent and Charity Care Commitment Conversion
Request received: 5/24/2010
Contact Person: Danette Sibley 225-295-9638
Determination: Non-reviewable as proposed **Determination Date:** 8/12/2010

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, In. 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

DET2010101 Ultra Care Of Georgia, Inc.
Indigent and Charity Care Commitment Conversion
Request received: 5/26/2010
Contact Person: Jason Morris 985-809-1113
Determination: Non-reviewable as proposed **Determination Date:** 8/23/2010

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
Determination: Pending

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 Serivces - 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: Pending

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

DET2010129 Emory University dba Emory University Hospital Midtown-VistaCare USA,
Establish an Inpatient Hospice Service
Request received: 6/21/2010
Contact Person: Toni Wimby 404-686-2809
Determination: Non-reviewable as proposed **Determination Date:** 8/25/2010

DET2010130 Emory University dba Emory University Hospital-Vista Care USA, Inc.
Establish an Inpatient Hospice Services
Request received: 6/21/2010
Contact Person: Toni Wimby 404-686-2809
Determination: Non-reviewable as proposed **Determination Date:** 8/25/2010

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
Determination: Pending

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, VP Strategic Support/Philantropy 706-
Determination: Pending

DET2010153 Heritage Healthcare of Moultrie, LLC
Remodel at Heritage Healthcare of Moultrie
Request received: 8/23/2010
Contact Person: Jonell Hollis, Director of Corporate Services 678-533-
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

Requests for Extended Implementation/Effective Period

2008085 Phoebe Putney Memorial Hospital
Capital Expenditures to Renovate Patient Care Floor (4th Floor)
Request to extend performance period
Site: 417 Third Avenue, Albany (Dougherty)
Project Approved: 1/16/2009
Request Received: 08/12/2010
Contact: Lori Jenkins (229) 312-1432
Approved Cost: $5,289,680
Determination: Approved, 8/13/2010 **Extended Implementation Date:** 6/29/2011

2009029 Emory Winship Cancer Institute
Purchase MRI
Request to extend performance period
Site: 1365 –C Clifton Road, Atlanta (DeKalb)
Project Approved: 10/2/2009
Request Received: 08/13/2010
Contact: Toni Wimby (404) 686-2809
Approved Cost: $6,105,333
Determination: Approved, 8/13/2010 **Extended Implementation Date:** 10/2/2011

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

2008032 Zebulon Road Properties, LLC
Replacement of 131-Bed Skilled Nursing Facility (SNF)
Request to extend Implementation Period
Site: 3468 Napier Ave., Macon (Bibb)
Project Approved: 6/26/2008
Request Received: 08/24/2010
Contact: Stelling Nelson (478) 314-1560 x2261
Approved Cost: $23,193,249
Determination: Approved, 8/24/2010 **Extended Implementation Date:** 12/26/2010

2006047 Kennestone Hospital, Inc. d/b/a WellStar Kennestone Hospital
New Outpatient Facility and Expansion of Services
Request to extend Implementation Period
Site: Intersection of Hwy 41 & Awtrey Church Rd, Acworth (Cobb)
Project Approved: 9/29/2006
Request Received: 08/27/2010
Contact: Caroline Aultman (678) 331- 6885
Approved Cost: $14,144,602
Determination: Approved, 8/30/2010 **Extended Implementation Date:** 9/29/2011

Need Projection Analyses *Updated 6/18/2010*

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

2014 Ambulatory Surgery Center Services - 3/22/2010

2012 Home Health Agency Services - 3/22/2010

2014 Inpatient Physical Rehabilitation Services - 3/22/2010

2014 Neonatal Intensive Care Beds - 3/22/2010

2014 Neonatal Intermediate Care Beds - 3/22/2010

2014 Obstetric Services Beds - 3/22/2010

2012 Skilled Nursing Home Beds - 3/22/2010

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 August 31, 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.

Facility Name	County	Survey Year	Survey Due
Annual Hospital Questionnaire and Addenda (Survey Years 2007 thru 2009)			
Georgia Regional Hospital @ Savannah	Chatham	2007	3/13/2009
Georgia Regional Hospital @ Savannah	Chatham	2008	9/18/2009
Georgia Regional Hospital at Savannah	Chatham	2009	3/12/2010
Kindred Hospital-Atlanta	Fulton	2007	3/13/2009
Liberty Regional Medical Center	Liberty	2007	3/13/2009
Macon Behavioral Health System	Bibb	2009	3/12/2010
Northwest Georgia Regional Hospital	Floyd	2008	9/18/2009
Stewart Webster Hospital	Stewart	2007	3/13/2009
Stewart Webster Hospital	Stewart	2008	9/18/2009
Stewart Webster Hospital	Stewart	2009	3/12/2010
Sumter Regional Hospital East	Sumter	2007	3/13/2009
Sumter Regional Hospital East	Sumter	2009	3/12/2010
Union General Hospital	Union	2008	9/18/2009
Union General Hospital	Union	2009	3/12/2010

Wayne Memorial Hospital	Wayne	2009	3/12/2010

Annual Nursing Home Questionnaire (Survey Years 2007 thru 2009)

Buckhead Health & Rehabilitation	Fulton	2007	8/15/2007
Forum Group at Moran Lake Nursing and Rehabiliation Center, LLC	Floyd	2007	8/15/2007
Forum Group at Mount Berry Nursing & Rehabilitation Center, LLC	Floyd	2007	8/15/2007
Forum Group at Wildwood Park Nursing & Rehabilitation Center, LLC	Glynn	2007	8/15/2007
Meadowbrook Health Care	DeKalb	2008	10/31/2008

Cardiac Catheterization Services Survey (Survey Years 2007 thru 2009)

Athens Regional Medical Center	Clarke	2009	7/2/2010
Cardiovascular Services of Atlanta, LLC	Fulton	2009	7/2/2010
Grady Memorial Hospital	Fulton	2009	7/2/2010
Northeast Georgia Medical Center	Hall	2009	7/2/2010
Phoebe Putney Memorial Hospital	Dougherty	2009	7/2/2010
Physician's Cath Lab, LLC	Fulton	2009	7/2/2010
Piedmont Hospital	Fulton	2009	7/2/2010
The Emory Clinic	DeKalb	2009	7/2/2010

Freestanding Ambulatory Surgery Services Survey (Survey Years 2007 thru

Academy Orthopedics, Llc	FORSYTH	2008	7/31/2009
Afa Ambulatory Surgery Center	BIBB	2008	7/31/2009
Afa Ambulatory Surgery Center	BIBB	2009	3/12/2010
Affinity Outpatient Service	Tift	2007	10/3/2008
Affinity Outpatient Service	Tift	2008	7/31/2009
Akstein Eye Center, P.c.	CLAYTON	2009	3/12/2010
Ambulatory Foot & Leg Surg Ctr	COBB	2008	7/31/2009
Ambulatory Laser & Surgery Ctr	CLAYTON	2008	7/31/2009
Ambulatory Laser & Surgery Ctr	CLAYTON	2009	3/12/2010
Ambulatory Plastic Surgery Center, Inc	MUSCOGEE	2008	7/31/2009
Ambulatory Plastic Surgery Center, Inc	MUSCOGEE	2009	3/12/2010
Associates Physicians Asc	BIBB	2008	7/31/2009
Associates Physicians Asc	BIBB	2009	3/12/2010
Athens Plastic Surgery Center	CLARKE	2008	7/31/2009
Atlanta Aesthetic Surgery Center	Fulton	2008	7/31/2009
Atlanta Center for Reconstructive Foot and Ankle Surgery	Fulton	2009	3/12/2010
Atlanta Endoscopy Center, Ltd.	DEKALB	2009	3/12/2010
Atlanta Eye Surgery Center at Omni West	Fulton	2007	10/3/2008
Atlanta Plastic & Reconst Surg	FULTON	2008	7/31/2009
Atlanta Plastic & Reconst Surg	FULTON	2009	3/12/2010
Atlanta South Endoscopy Center, Llc	CLAYTON	2009	3/12/2010
Atlanta West Endoscopy Center, Llc	DOUGLAS	2009	3/12/2010
Atlanta Women's Medical Center	Fulton	2007	10/3/2008
Augusta Endoscopy Center	COLUMBIA	2009	3/12/2010
Bowman Pain Management, Pc	BIBB	2008	7/31/2009
Bowman Pain Management, Pc	BIBB	2009	3/12/2010
Buckhead Facial Plastic Surgery	FULTON	2008	7/31/2009
Center For Pl & Recon Surgery	CLARKE	2008	7/31/2009
Center For Pl & Recon Surgery	CLARKE	2009	3/12/2010
Center For Spine & Pain Medicine	WHITFIELD	2009	3/12/2010
Clayton Cataract and Laser Surgery Center	Clayton	2008	7/31/2009
Clayton Outpatient Surg Ctr	CLAYTON	2008	7/31/2009
Coastal Empire Plastic Surgery	CHATHAM	2009	3/12/2010
Cobb Endoscopy Center, Llc	COBB	2008	7/31/2009
Cobb Endoscopy Center, Llc	COBB	2009	3/12/2010

Coffee County Center For Digestive Disease	COFFEE	2009	3/12/2010
Columbus Women's Health Organization, Inc.	Muscogee	2007	10/3/2008
Columbus Women's Health Organization, Inc.	Muscogee	2009	3/12/2010
Dalton Plastic Surgery	WHITFIELD	2009	3/12/2010
Day Surgery And Recovery Ctr	WHITFIELD	2008	7/31/2009
Digestive Healthcare Of Ga Endo Ctr Mountainside	PICKENS	2009	3/12/2010
Digestive Healthcare Of Ga Endoscopy Ctr	FULTON	2008	7/31/2009
Digestive Healthcare Of Ga Endoscopy Ctr	FULTON	2009	3/12/2010
Dublin Eye Surgery Center	LAURENS	2009	3/12/2010
East-West Surgery Center	Cobb	2009	3/12/2010
Endoscopy Center, Llc, The	CHATHAM	2008	7/31/2009
Endoscopy Center, Llc, The	CHATHAM	2009	3/12/2010
Endoscopy Consultants, Llc	FULTON	2008	7/31/2009
Ent Surgery Center Of Augusta, Llc	COLUMBIA	2009	3/12/2010
Ent Surgical Center	CHATHAM	2008	7/31/2009
Ent Surgical Center	CHATHAM	2009	3/12/2010
Eye Associates Surgery Ctr	LOWNDES	2009	3/12/2010
Eye Surgery Center Of Albany, Llc	DOUGHERTY	2008	7/31/2009
Eyesight's Laser & Surgery Ctr	HOUSTON	2008	7/31/2009
Foot & Ankle Surgery Ctr, Llc, The	MUSCOGEE	2008	7/31/2009
Foot & Ankle Surgery Ctr, Llc, The	MUSCOGEE	2009	3/12/2010
Forsyth Surgical Center, Inc.	FORSYTH	2008	7/31/2009
Forsyth Surgical Center, Inc.	FORSYTH	2009	3/12/2010
Friendship Surgery Center	HALL	2008	7/31/2009
Ga Urology, Pa Rockdale Ambulatory Surgery Ctr	ROCKDALE	2008	7/31/2009
Gainesville Endoscopy Center, Llc	HALL	2009	3/12/2010
Gainesville Eye Center, Llc	HALL	2009	3/12/2010
Gastrointestinal Endoscopy Of Gwinnett	GWINNETT	2008	7/31/2009
Georgia Surgical Centers- South	CLAYTON	2008	7/31/2009
Georgia Surgical Ctrs Of N Ga	GORDON	2008	7/31/2009
Georgia Surgical Ctrs Of N Ga	GORDON	2009	3/12/2010
Gwinnett Center for Outpatient Surgery	Gwinnett	2009	3/12/2010
Gwinnett Endoscopy Center	GWINNETT	2008	7/31/2009
Interventional Spine and Pain Management Ambulatory Surgical Center	Rockdale	2009	3/12/2010
Island Surgery Center, Inc	GLYNN	2009	3/12/2010
Jimenez Foot, Ankle & Leg Asc	GWINNETT	2009	3/12/2010
Lawrenceville Surgery Center	GWINNETT	2008	7/31/2009
Lowndes County Ambulatory Surg	LOWNDES	2008	7/31/2009
Macon Pain Center, Pc	BIBB	2009	3/12/2010
Metro Atlanta Endoscopy	FULTON	2008	7/31/2009
Midtown Endoscopy Center, Llc	FULTON	2008	7/31/2009
Newnan Foot & Ankle Surgery Center, Llc	COWETA	2008	7/31/2009
Newnan Foot & Ankle Surgery Center, Llc	COWETA	2009	3/12/2010
Newton Ambulatory Surgical Center	NEWTON	2009	3/12/2010
North Atlanta Endoscopy Center	Fulton	2009	3/12/2010
North Atlanta Head & Neck Surgery Center	FULTON	2009	3/12/2010
North Fulton Diagnostic Gastrointestinal Center	FULTON	2008	7/31/2009
North Fulton Diagnostic Gastrointestinal Center	FULTON	2009	3/12/2010
North Georgia Endoscopy Center, Inc	CHEROKEE	2008	7/31/2009
North Georgia Endoscopy Center, Inc	CHEROKEE	2009	3/12/2010
North Georgia Eye Surgery Center, Llc	HALL	2008	7/31/2009
North Georgia Eye Surgery Center, Llc	HALL	2009	3/12/2010
North Georgia Outpatient Surg	GORDON	2009	3/12/2010
Northeast Endoscopy Center, Llc	GWINNETT	2009	3/12/2010

Northern Crescent Endoscopy	FULTON	2008	7/31/2009
Northside Foot & Ankle Outpat	GWINNETT	2009	3/12/2010
Northview Orthopaedic Surgery Center	LUMPKIN	2008	7/31/2009
NORTHWEST ENDOSCOPY CENTER	COBB	2009	3/12/2010
Orthopedic Surgery Center, L.P.	Chatham	2009	3/12/2010
Paces Plastic Surgery Center	FULTON	2009	3/12/2010
Piedmont Eye	FULTON	2008	7/31/2009
Plastic Surgery Ctr Land, The	CHATHAM	2008	7/31/2009
Plastic Surgery Ctr Land, The	CHATHAM	2009	3/12/2010
Podiatric Surgi Center	DEKALB	2008	7/31/2009
Podiatric Surgi Center	DEKALB	2009	3/12/2010
Pulliam Ambulatory Surg Ctr	NEWTON	2008	7/31/2009
Pulliam Ambulatory Surg Ctr	NEWTON	2009	3/12/2010
Renue Surgery Center	GLYNN	2009	3/12/2010
Rome Endoscopy Ctr Inc, The	FLOYD	2008	7/31/2009
Rome Endoscopy Ctr Inc, The	FLOYD	2009	3/12/2010
Rome Foot And Ankle Surgery Center	FLOYD	2008	7/31/2009
ROME ORTHOPAEDIC CLINIC ASC, INC	FLOYD	2009	3/12/2010
Rome Surgical Center, P C	FLOYD	2008	7/31/2009
Rome Surgical Center, P C	FLOYD	2009	3/12/2010
Roswell Center for Foot and Ankle Surgery	Fulton	2009	3/12/2010
Samson Pain Center, Pc	CHEROKEE	2008	7/31/2009
Samson Pain Center, Pc	CHEROKEE	2009	3/12/2010
Savannah Medical Clinic	Chatham	2009	3/12/2010
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2007	10/3/2008
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2009	3/12/2010
Savannah Pain Center, Llc	CHATHAM	2008	7/31/2009
Savannah Pain Center, Llc	CHATHAM	2009	3/12/2010
South Georgia Surgery Center	Ware	2008	7/31/2009
South Georgia Surgery Center (Brunswick)	GLYNN	2008	7/31/2009
Southeastern Pain Ambulatory Surgery Center, Llc	FULTON	2008	7/31/2009
Southern Bone & Joint, Llc	COWETA	2009	3/12/2010
Southern Crescent Endoscopy	HENRY	2008	7/31/2009
Summit Endoscopy Center, L L C	FAYETTE	2009	3/12/2010
Surgical Centers of Georgia	Bibb	2009	3/12/2010
Thomas Eye Surgery Center	FULTON	2009	3/12/2010
Universal Ambulatory Surgery Center, P C	MUSCOGEE	2008	7/31/2009
Urology Center Of Georgia Llc	BIBB	2008	7/31/2009
Urology Surgical Partners, Llc	FULTON	2008	7/31/2009
Valdosta Foot & Ankle Surgery	LOWNDES	2008	7/31/2009
Valdosta Foot & Ankle Surgery	LOWNDES	2009	3/12/2010
West Georgia Endoscopy Center, Llc	CARROLL	2008	7/31/2009
West Georgia Endoscopy Center, Llc	CARROLL	2009	3/12/2010
West Metro Endoscopy Center, Llc	DOUGLAS	2008	7/31/2009
Woodhams Laser & Lens Implant	FULTON	2009	3/12/2010
Woodstock Endoscopy Ctr, Llc	CHEROKEE	2008	7/31/2009

Home Health Agency Survey (Survey Years 2007 thru 2009)

Appalachian Home Health Care	Union	2007	10/10/2008
Appalachian Home Health Care	Union	2008	8/7/2009
Appalachian Home Health Care	Union	2009	3/12/2010

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

Elbert Memorial Hospital	Elbert	2009	8/6/2010
Jasper Memorial Hospital	Jasper	2007	3/27/2009
Lower Oconee Community Hospital Inc.	Wheeler	2008	9/30/2009
Macon Behavioral Health System	Bibb	2009	8/6/2010
Mountain Lakes Medical Center	Rabun	2009	8/6/2010
Phoebe Sumter Medical Center	Sumter	2009	8/6/2010
Regency Hospital of Central Georgia	Bibb	2009	8/6/2010
Regency Hospital of South Atlanta	Fulton	2009	8/6/2010
Select Specialty Hospital - Atlanta	Fulton	2009	8/6/2010
Select Specialty Hospital - Savannah	Chatham	2009	8/6/2010
Select Specialty Hospital of Augusta	Richmond	2009	8/6/2010
South Fulton Medical Center	Fulton	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
Youth Villages - Inner Harbour Campus	Douglas	2009	8/6/2010

Open Heart Surgery Services Survey (Survey Years 2007 thru 2009)

Emory University Hospital	DeKalb	2009	7/2/2010
Emory University Hospital Midtown	Fulton	2009	7/2/2010
Northeast Georgia Medical Center	Hall	2009	7/2/2010
Phoebe Putney Memorial Hospital	Dougherty	2009	7/2/2010
Piedmont Hospital	Fulton	2009	7/2/2010

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

Battlefield Imaging Center	Catoosa	2007	1/16/2009
Battlefield Imaging Center	Catoosa	2009	4/30/2010

Radiation Therapy Services Survey (Survey Years 2007 thru 2009)

Central Georgia Radiation Oncology Center - Bibb	Bibb	2008	8/7/2009
Central Georgia Radiation Oncology Center - Bibb	Bibb	2009	4/30/2010
Central Georgia Radiation Oncology Center - Houston	Houston	2007	1/16/2009
Central Georgia Radiation Oncology Center - Houston	Houston	2008	8/7/2009
Central Georgia Radiation Oncology Center - Houston	Houston	2009	4/30/2010
Grady Memorial Hospital	Fulton	2009	4/30/2010
Northeast Georgia Cancer Care	Clarke	2008	8/7/2009
Northeast Georgia Cancer Care	Clarke	2009	4/30/2010
Satilla Regional Cancer Treatment Center	Ware	2009	4/30/2010

Indigent and Charity Care Shortfalls

Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years (Commitment status as of 8/31/2010)

Facility Name	County	Year	Shortfall Due	Service
Atlanta Eye Surgery Center at Omni West	Fulton	2009	1,665.20	Ambulatory Surgery Center
Endoscopy Center of Columbus, LLC	Muscogee	2009	22,714.61	Ambulatory Surgery Center
Endoscopy Ctr Of Southeast Ga	TOOMBS	2009	55,632.65	Ambulatory Surgery Center
Gainesville Surgery Center	Hall	2009	115,649.77	Ambulatory Surgery Center
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2008	63,987.36	Ambulatory Surgery Center
Surgery Center, LLC, The	Muscogee	2009	114,593.31	Ambulatory Surgery Center
St Mary's Hospital	Clarke	2009	156,012.87	Cardiac Catheterization
ASAP Healthcare Network	Cobb	2009	31,100.53	Home Health Agency
Chattahoochee Valley Home Health,	Muscogee	2007	13,329.80	Home Health Agency

Chattahoochee Valley Home Health,	Muscogee	2008	70,270.61	Home Health Agency
Chattahoochee Valley Home Health,	Muscogee	2009	64,108.57	Home Health Agency
CSRA Home Health- Columbia, Inc.	McDuffie	2007	31,195.10	Home Health Agency
CSRA Home Health- Columbia, Inc.	McDuffie	2008	39,221.83	Home Health Agency
CSRA Home Health- Columbia, Inc.	McDuffie	2009	45,455.44	Home Health Agency
Gentiva Health Services - Atlanta	Fulton	2007	125,615.85	Home Health Agency
Gentiva Health Services - Atlanta	Fulton	2008	94,357.96	Home Health Agency
Gentiva Health Services - Atlanta	Fulton	2009	85,704.41	Home Health Agency
Gentiva Health Services - Savannah	Chatham	2007	32,141.02	Home Health Agency
Gentiva Health Services - Savannah	Chatham	2008	41,204.20	Home Health Agency
Gentiva Health Services - Savannah	Chatham	2009	64,000.47	Home Health Agency
Georgia Home Health Services, Inc., High Shoals	Oconee	2008	4,106.22	Home Health Agency
Healthfield Home Health of Atlanta	DeKalb	2007	36,359.62	Home Health Agency
Healthfield Home Health of Atlanta	Forsyth	2008	64,346.81	Home Health Agency
Healthfield Home Health of Atlanta	Forsyth	2009	82,472.04	Home Health Agency
Healthfield Home Health of Griffin	Spalding	2007	11,170.79	Home Health Agency
Healthfield Home Health of Griffin	Spalding	2008	35,481.79	Home Health Agency
Healthfield Home Health of Griffin	Spalding	2009	103,231.57	Home Health Agency
Healthfield Home Health, Inc.	Fulton	2007	252,058.52	Home Health Agency
Healthfield Home Health, Inc.	Fulton	2008	708,840.78	Home Health Agency
Healthfield Home Health, Inc.	Fulton	2009	675,403.05	Home Health Agency
Healthfield of Southwest Georgia	Decatur	2009	13,950.61	Home Health Agency
Ogeechee Home Health	Bulloch	2007	37,826.03	Home Health Agency
Ogeechee Home Health	Bulloch	2008	107,582.54	Home Health Agency
Ogeechee Home Health	Bulloch	2009	135,073.96	Home Health Agency
SunCrest Home Health of Georgia	Spalding	2009	62,617.95	Home Health Agency
Battlefield Imaging Center	Catoosa	2008	47,397.70	PET Services
Decatur Health Imaging, LLC	DeKalb	2009	6.45	PET Services
DeKalb Medical Center	DeKalb	2009	75,345.65	PET Services

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:

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

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

Batching Notifications – *Posted 6/22/2010 on DCH Website*

Summer Batching Review Cycle Notifications

PET

Adult Open Heart

Mega Voltage Radiation Therapy

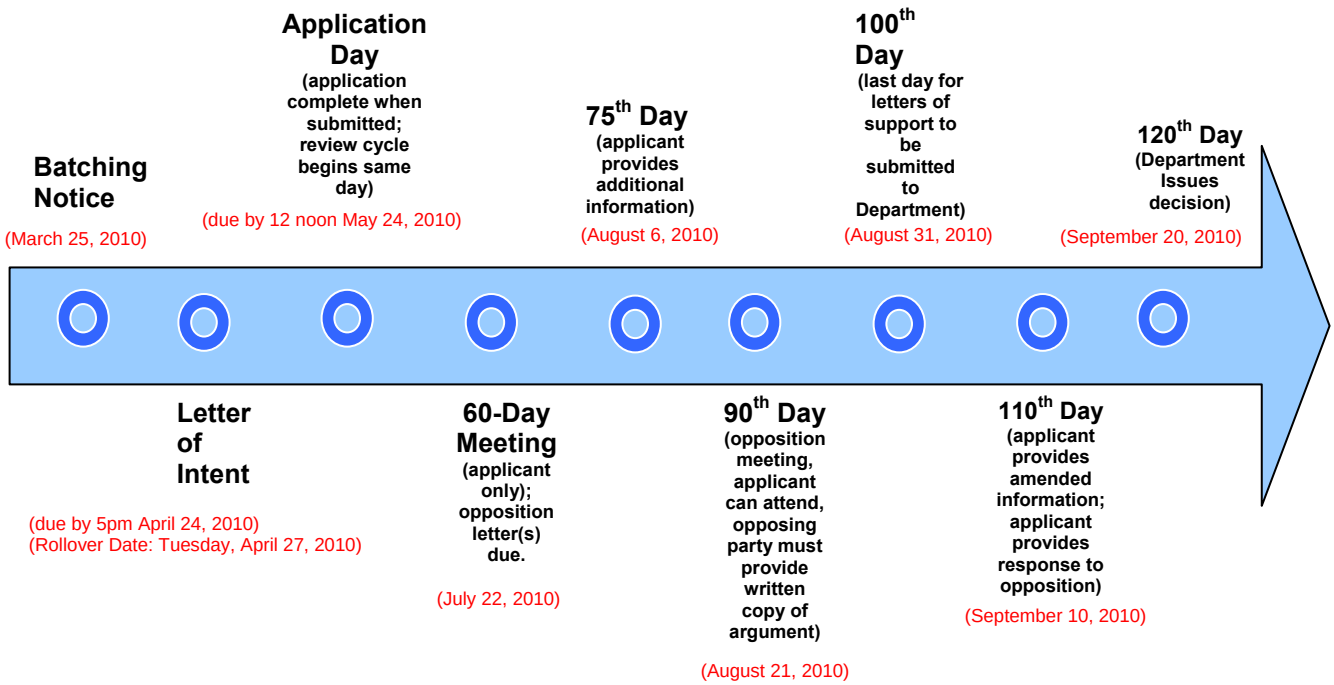
Psych/Substance Abuse

Pediatric Cath/Open Heart

Birthing Centers

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.**

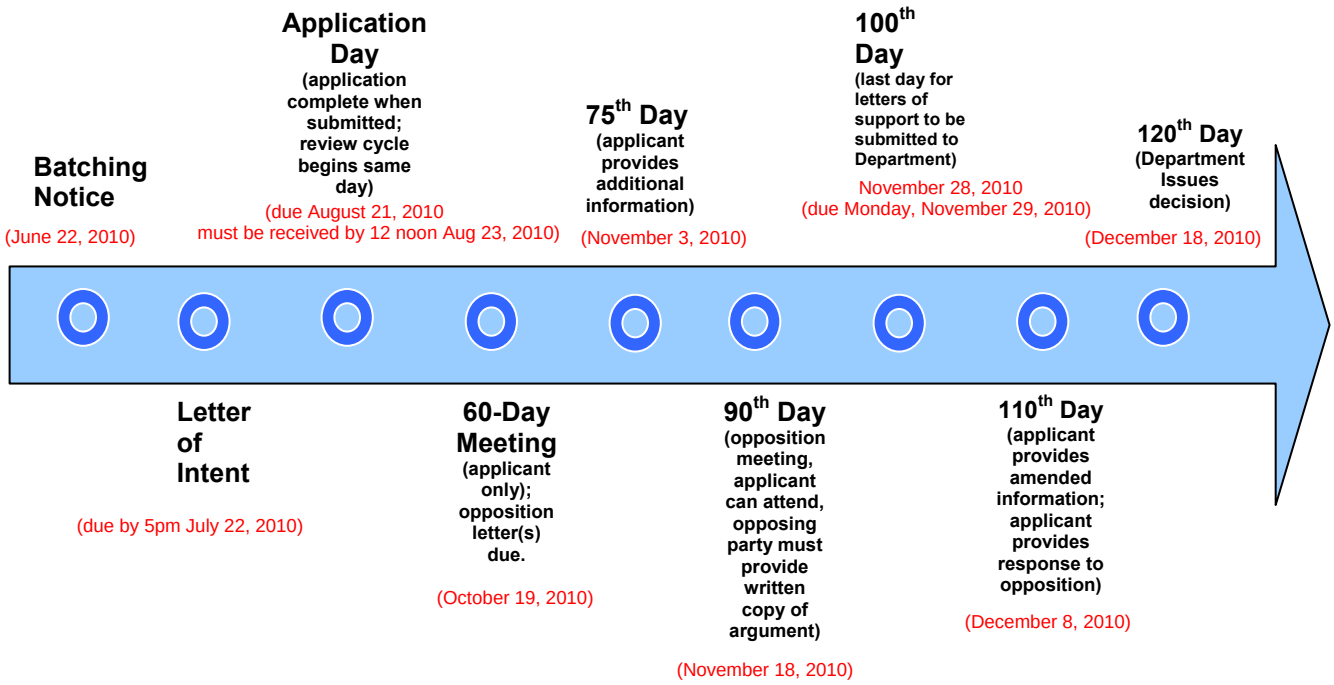
► **100th day Last day for letters of support to be submitted to the Department**

► **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)**

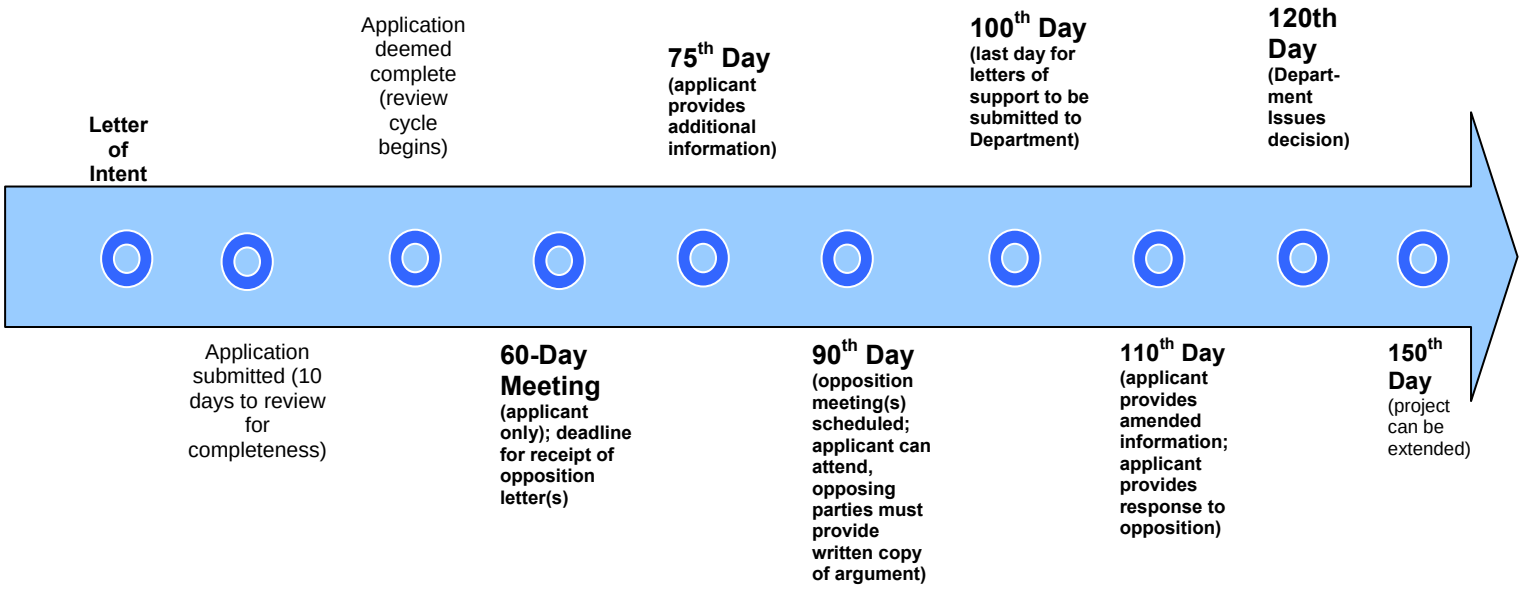
BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

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)**

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)**

► **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.

CERTIFICATE OF NEED APPEAL PANEL

Sworn by Governor Sonny Perdue on August 20, 2008

Ellwood "Ebb" Oakley (Chair)
1266 West Paces Ferry Rd., #157
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William "Bill" C. Joy (Vice Chair)
5349 Rosser Road
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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.*

Effective January 2010 all Letters of Intent will be assigned a unique "LOI" Number"(LOI2010###). A Certificate of Need Project number will be assigned upon receipt of the actual CON Application.

Certificate of Need
Annual Assessment of Therapeutic Cardiac Catheterization Exemption
March 2010

Pursuant to Certificate of Need Rule 111-2-2-.03(24)(b), any hospital **approved** to perform therapeutic cardiac catheterization procedures as a result of a request for determination submitted between May 1 and May 15 of any calendar after the adoption of this rule, must, between May 1 and May 15, of each subsequent year, submit a request which documents its compliance with the standards of this rule, and the Department must re-affirm the hospital's current compliance in writing in order for the hospital to continue its therapeutic cardiac catheterization program. The Therapeutic Cardiac Catheterization Exemption, Exhibit Five of the Request for Determination form, must be utilized in such request for determination to confirm compliance with the standards of Certificate of Need Rule 111-2-2-.03(24)(a).

Certificate of Need Rule 111-2-2-.03(24) can be found at the link below.

http://rules.sos.state.ga.us/docs/111/2/2/03.pdf

A **Request for Determination** form, inclusive of **Exhibit Five**, can be found at the link below.

http://dch.georgia.gov/vgn/images/portal/cit_1210/59/40/138421436CON_Request_for_Determination_4-14-2009.doc

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.