



GEORGIA DEPARTMENT OF
COMMUNITY HEALTH

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DIVISION OF HEALTH PLANNING

CERTIFICATE OF NEED

Tracking And Appeals Report

February 18 – February 24, 2008

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

New Applications

2008-010 University Hospital

Purchase of an IS2000 da Vinci S Surgical System

Filed: 2/1/2008

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

Contact: David Henderson Senior Consultant 706-828-2454

Estimated Cost: \$1,662,000

2008-014 Phoebe Putney Memorial Hospital

Renovations To The Main Hospital Building

Filed: 2/14/2008

Site: 417 Third Avenue, Albany, GA 31701 (Dougherty County)

Contact: Lori Jenkins Manager/Planning Dept 229-312-1432

Estimated Cost: \$3,077,043

2008-015 Northeast Georgia Medical Center

To Consolidate And Expand Its Outpatient Imaging Services

Filed: 2/18/2008

Site: 743 Spring Street, Gainesville, GA 30501 (Hall County)

Contact: Chad Bolton Director of Planning 678-897-6630

Estimated Cost: \$10,786,602

2008-016 Northeast Georgia Heart Center, PC

Purchase PET Scanner

Filed: 2/21/2008

Site: 200 S. Enota Drive Suite 200, Gainesville, GA 30501 (Hall County)

Contact: Janet White RN, CPC, CMPE 770-279-3559

Estimated Cost: \$347,225

2008-017 Piedmont Outpatient Center at Howell Mill

Relocate Selected Outpatient Services

Filed: 2/22/2008

Site: 1810 Howell Mill Road, Atlanta, GA 30309 (Fulton County)

Contact: Davis Dunbar Manager 404-605-4565

Estimated Cost: \$20,940,193

2008-018 John D. Archbold Memorial Hospital

Construction of a Seven-Story Facility

Filed: 2/22/2008

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

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

Estimated Cost: \$141,370,427

Pending Review/Incomplete Applications

2008-005 Medical Center of Central Georgia

Expand Newborn, ICU/INT

Filed: 1/11/2008 Deemed Incomplete: 1/28/2008

Site: 777 Hemlock Street, Macon, GA 31201 (Bibb County)

Contact: Marvin Noles 478-633-1452

Estimated Cost: \$865,793

2008-007 Family Health and Birth Center

Construction of New Medical Offices to include a Birth Center

Filed: 1/18/2008 Deemed Incomplete: 2/1/2008

Site: 1692 Chatham Parkway, Savannah, GA 31405 (Effingham County)

Contact: Nancy Belin Director/Owner 912-826-4155

Estimated Cost: \$926,240

2008-008 Northside Hospital-Cherokee

To Develop Radiation Therapy Services

Filed: 1/25/2008 Deemed Incomplete: 2/8/2008

Site: 201 Hospital Road, Canton, GA 30114 (Cherokee County)

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

Estimated Cost: \$5,414,793

2008-012 Cardiovascular Services of Atlanta, LLC

Relocation of it's Cardiac Catheterization Lab

Filed: 2/5/2008 Deemed Incomplete: 2/19/2008

Site: 1140 Hammond Drive, Atlanta, GA 30328 (Fulton County)

Contact: William D. Knopf, MD 404-303-5171

Estimated Cost: \$2,000,000

2008-013 Benton House at Newnan Lakes

Developing a New Personal Care Home

Filed: 2/8/2008 Deemed Incomplete: 2/22/2008

Site: Newnan Lakes Blvd, Newnan, GA 30263 (Coweta County)

Contact: David Winters Manager 678-297-0388

Estimated Cost: \$7,752,746

Pending Review/Complete Applications

2007-089 US Medical Group Ambulatory Surgery Unit

To Locate a Mobile Multi-Specialty Ambulatory Surgery Unit

Filed: 9/6/2007 Deemed Incomplete: 9/20/2007 Deemed Complete: 11/20/2007

60th Day Deadline: 1/22/2008

Decision Deadline: 2/18/2008 Extended Deadline: 3/19/2008

Site: 300 1st Avenue South, Reidsville, GA 30453 (Tattnall County)

Contact: Anthony Hightower Senior Legal Advisor 706-721-4018

Estimated Cost: \$2,772,000

2007-090 Houston Medical Center

Convert 9 LDRP beds to Postpartum & Add 7 Postpartum Beds

Filed: 9/13/2007 Deemed Incomplete: 9/27/2007 Deemed Complete: 11/27/2007

60th Day Deadline: 1/26/2008

Decision Deadline: 2/25/2008

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

Contact: Grady W. (Skip) Philips, III 478-542-7740

Estimated Cost: \$4,500

2007-100 The Mann House-Cumming

To Build and Operate a 90 Bed Personal Care Home PCH

Filed: 10/12/2007 Deemed Incomplete: 10/26/2007 Deemed Complete: 12/6/2007

60th Day Deadline: 2/4/2008

Decision Deadline: 3/5/2008

Site: 8013 Majors Road, Cumming, GA 30041 (Forsyth County)

Contact: Charles H. Mann, III CEO & Founder 404-275-0097

Estimated Cost: \$9,135,749

2007-101 The Orthopedic Surgery Center, LP

To Add Two Operating Rooms and Add More Clinical Space

Filed: 10/16/2007 Deemed Incomplete: 10/30/2007 Deemed Complete: 11/15/2007

60th Day Deadline: 1/14/2008

Decision Deadline: 2/13/2008 Extended Deadline: 3/14/2008

Site: 210 East DeRenne Avenue, Savannah, GA 31405 (Chatham County)

Contact: Michael Kleinpeter CEO 912-644-5370

Estimated Cost: \$2,646,000

2007-102 Newton Health System, Inc d\bla Newton Medical Center

To Develop a New Four Bed Neonatal Intermediate Care Unit

Filed: 10/16/2007 Deemed Incomplete: 11/2/2007 Deemed Complete: 12/4/2007

60th Day Deadline: 2/2/2008

Decision Deadline: 3/3/2008

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

Contact: Troy Brooks Assistant Administrato-Fiscal Services 770-385-4426

Estimated Cost: \$92,852

2007-105 Henry Medical Center

Installation of a Second Diagnostic Cardiac Catheterization Laboratory

Filed: 10/19/2007 Deemed Incomplete: 11/2/2007 Deemed Complete: 12/10/2007

60th Day Deadline: 2/8/2008

Decision Deadline: 3/9/2008

Site: GA (Henry County)

Contact: Claude Carruth CFO 678-604-5141

Estimated Cost: \$1,793,101

2007-108 Emory Johns Creek Cardiac Diagnostics

Relocation of a Freestanding DTRC

Filed: 10/26/2007 Deemed Complete: 11/9/2007

60th Day Deadline: 1/8/2008

Decision Deadline: 2/7/2008 Extended Deadline: 3/8/2008

Site: 10700 Medlock Bridge Road, Suite 101, Johns Creek, GA 30097 (Fulton County)

Contact: John Quinlivan President & CEO 678-474-7003

Estimated Cost: \$3,060,000

2007-111 Hamilton Medical Center, Inc.

Cost Overrun for CON Project 2004070

Filed: 10/30/2007 Deemed Complete: 11/13/2007

60th Day Deadline: 1/12/2008

Decision Deadline: 2/11/2008 Extended Deadline: 3/12/2008

Site: GA (Whitfield County)

Contact: Keith Jennings Director Planning 706-272-6118

Estimated Cost: \$2,967,353

2007-113 MCG Health, Inc.

Construct a Freestanding Cancer Clinic

Filed: 11/2/2007 Deemed Incomplete: 11/19/2007 Deemed Complete: 1/19/2008

60th Day Deadline: 3/19/2008

Decision Deadline: 4/18/2008

Site: 1120 15th Street, Augusta, GA 30912 (Richmond County)

Contact: Sheila O'Neal VP Strategic Support & Philanthropy 706-721-7406

Estimated Cost: \$33,241,256

2007-114 GMC Imaging Center at Hamilton Mill

Establish a Freestanding Imaging Center DTRC

Filed: 11/8/2007 Deemed Incomplete: 11/27/2007 Deemed Complete: 1/25/2008

60th Day Deadline: 3/25/2008

Decision Deadline: 4/24/2008

Site: 2078 Teron Trace, Suite 200, Dacula, GA 30019 (Gwinnett County)

Contact: Mark Mullin Planning Director 678-312-4193

Estimated Cost: \$5,349,601

2007-115 MCG Health, Inc.

Establishment of a New Radiosurgery Program

Filed: 11/13/2007 Deemed Incomplete: 11/29/2007 Deemed Complete: 1/2/2008

60th Day Deadline: 3/2/2008

Decision Deadline: 4/1/2008

Site: GA (Richmond County)

Contact: Sheila Oneal VP Strategic Support & Philanthropy 706-721-7406

Estimated Cost: \$0

2007-116 Benton House of Covington

Developing a New Personal Care Home PCH

Filed: 11/16/2007 Deemed Incomplete: 12/4/2007 Deemed Complete: 12/19/2007

60th Day Deadline: 2/17/2008

Decision Deadline: 3/18/2008

Site: Dearing Street at the Covington Bypass, Covington, GA 30014 (Newton County)

Contact: David Winters Manager 678-297-0388

Estimated Cost: \$6,926,605

2007-117 Benton House of Dublin

Developing a New Personal Care Home PCH

Filed: 11/16/2007 Deemed Incomplete: 12/3/2007 Deemed Complete: 12/19/2007

60th Day Deadline: 2/17/2008

Decision Deadline: 3/18/2008

Site: 212 Fairview Park Drive, Dublin, GA 31021 (Laurens County)

Contact: David Winters 678-297-0388

Estimated Cost: \$6,583,278

2007-118 Merryvale Assisted Living

Expansion of Facility by Adding 26 Beds

Filed: 11/20/2007 Deemed Incomplete: 12/7/2007 Deemed Complete: 2/1/2008

60th Day Deadline: 4/1/2008

Decision Deadline: 5/1/2008

Site: 11980 Highway 142 North, Oxford, GA 30054 (Newton County)

Contact: Lorne Schechter VP of Operations 516-496-1507

Estimated Cost: \$3,178,842

2007-119 United Home Care of North Georgia

Expand Home Health Operations in SDDR 1- Batching HHA

Filed: 11/26/2007 Deemed Complete: 11/26/2007

60th Day Deadline: 1/25/2008

Decision Deadline: 3/24/2008

Site: 471 S. Main Street Suite B, Cleveland, GA 30528 (White County)

Contact: Scott Shull Vice President 678-533-6623

Estimated Cost: \$11,200

2007-120 United Home Care of Cumming

Expand Home Health Operations in SDDR 4 Batching HHA

Filed: 11/26/2007 Deemed Complete: 11/26/2007

60th Day Deadline: 1/25/2008

Decision Deadline: 3/24/2008

Site: 102 Pilgrim Village Drive Suite 100, Cumming, GA 30040 (Forsyth County)

Contact: Scott Schull Vice President 678-533-6623

Estimated Cost: \$11,200

2007-121 Atherton Place

Increase Personal Care Home Bed Capacity from 43 to 71

Filed: 11/26/2007 Deemed Incomplete: 12/10/2007 Deemed Complete: 1/9/2008

60th Day Deadline: 3/9/2008

Decision Deadline: 4/8/2008

Site: 111 Tower Road, Marietta, GA 30060 (Cobb County)

Contact: Deborah Pesta Strategic Planning Coordinator 770-792-1541

Estimated Cost: \$623,225

2007-122 MCG Health, Inc

Renovation of Diag Imag & Radiology Srvs within a Specialize Care Ctr

Filed: 12/3/2007 Deemed Incomplete: 12/17/2007 Deemed Complete: 12/20/2007

60th Day Deadline: 2/18/2008

Decision Deadline: 3/19/2008

Site: 1120 15th Street, Augusta, GA 30912 (Richmond County)

Contact: Sheila O'Neal VP, Strategic Support 706-721-7406

Estimated Cost: \$4,617,186

2007-123 MCG Health, Inc.

Renovation and Expansion of NeuroScience Unit and Women's Center

Filed: 12/3/2007 Deemed Incomplete: 12/17/2007 Deemed Complete: 1/7/2008

60th Day Deadline: 3/7/2008

Decision Deadline: 4/6/2008

Site: 1120 15th Street, Augusta, GA 30912 (Richmond County)

Contact: Shelia Oneal VP, Strategic Support 706-721-7406

Estimated Cost: \$15,765,191

2007-125 Northeast Georgia Cancer Care, LLC

Adding a Second Linear Accelerator

Filed: 12/6/2007 Deemed Incomplete: 12/20/2007 Deemed Complete: 1/15/2008

60th Day Deadline: 3/15/2008

Decision Deadline: 4/14/2008

Site: 220 Hawthorne Park, Athens, GA 30606 (Clarke County)

Contact: Loretta Goodson Administrator 706-353-5016

Estimated Cost: \$2,626,702

2007-126 John D. Archbold Memorial Hospital

To Convert An Existing GE 64 Slice CT Into a PET/CT Scanner

Filed: 12/7/2007 Deemed Incomplete: 12/20/2007 Deemed Complete: 2/11/2008

60th Day Deadline: 4/11/2008

Decision Deadline: 5/11/2008

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

Contact: Ken Brooker VP, Clinical Services 229-228-2931

Estimated Cost: \$1,469,446

2007-127 Floyd Medical Center

Expansion of Imaging Services and Relocation of Administration

Filed: 12/12/2007 Deemed Incomplete: 12/20/2007 Deemed Complete: 1/4/2008

60th Day Deadline: 3/4/2008

Decision Deadline: 4/3/2008

Site: 304 Turner McCall Boulevard, Rome, GA 30161 (Floyd County)

Contact: Alison Land Director 706-509-3258

Estimated Cost: \$3,871,245

2007-128 Arbor Terrace at Parkside

To Construct a New 125-Bed Personal Care Home PCH

Filed: 12/13/2007 Deemed Complete: 12/21/2007 Deemed Complete: 12/21/2007

60th Day Deadline: 2/19/2008

Decision Deadline: 3/20/2008

Site: 1899 Lawrenceville Highway, Decatur, GA 30033 (DeKalb County)

Contact: Stephen R. Dieckman Director 770-431-9151

Estimated Cost: \$21,400,000

2007-129 Children's Healthcare of Atlanta at Hughes Spalding

Facility Renovations

Filed: 12/13/2007 Deemed Complete: 12/21/2007

60th Day Deadline: 2/19/2008

Decision Deadline: 3/20/2008

Site: 35 Jesse Hill Jr Dr SE, Atlanta, GA 30303 (Fulton County)

Contact: Jason Broce Government Affairs Mgr 404-785-7745
Estimated Cost: \$43,010,100

2007-130 Northside Hospital-Cherokee

To Expand The Hospital's Surgical Suite

Filed: 12/17/2007 **Deemed Incomplete:** 1/3/2008 **Deemed Complete:** 1/28/2008

60th Day Deadline: 3/28/2008

Decision Deadline: 4/27/2008

Site: 201 Hospital Road, Canton, GA 30114 (Cherokee County)

Contact: Briand J. Toporek Senior Planner 404-851-6821

Estimated Cost: \$7,982,582

2007-131 Breast Care Specialists, LLC

To Purchase a Second Dedicated-Breast MRI Machine

Filed: 12/20/2007 **Deemed Complete:** 1/8/2008

60th Day Deadline: 3/8/2008

Decision Deadline: 4/7/2008

Site: 975 Johnson Ferry Road, Atlanta, GA 30342 (Fulton County)

Contact: Eric Bossak Practice Administrator 678-732-1120

Estimated Cost: \$1,480,500

2007-132 Paulding Medical Center, Inc. d/b/a WellStar Paulding Imaging Center

To Develop An Outpatient Imaging Center

Filed: 12/21/2007 **Deemed Incomplete:** 1/9/2008 **Deemed Complete:** 1/31/2008

60th Day Deadline: 3/31/2008

Decision Deadline: 4/30/2008

Site: 148 Bill Carruth Parkway, Hiram, GA 30141 (Paulding County)

Contact: Caroline Aultman Director of Strategic Planning 770-792-1542

Estimated Cost: \$12,248,523

2007-133 Clayton Cataract and Laser Surgery Center

Conversion from a Phy-Owned Single-Specialty to a Free-standing LP ASC

Filed: 12/26/2007 **Deemed Complete:** 1/10/2008

60th Day Deadline: 3/10/2008

Decision Deadline: 4/9/2008

Site: 1000 Corporate Center Drive, Suite 180, Morrow, GA 30260 (Clayton County)

Contact: Julia McClendon 770-968-8888

Estimated Cost: \$18,000

2007-134 The Belair at Macon

Renovation of 10 Existing Rooms PCH

Filed: 12/28/2007 **Deemed Incomplete:** 1/14/2008 **Deemed Complete:** 2/6/2008

60th Day Deadline: 4/6/2008

Decision Deadline: 5/6/2008

Site: 4901 Harrison Road, Macon, GA 31206 (Bibb County)

Contact: Laurie Kuckuck Executive Director 478-476-9970

Estimated Cost: \$14,000

2008-001 Medical Center of Central Georgia

Expansion of It's Electrophysiology Service

Filed: 1/2/2008 **Deemed Incomplete:** 1/16/2008 **Deemed Complete:** 2/19/2008

60th Day Deadline: 4/19/2008

Decision Deadline: 5/19/2008

Site: PO Box 6000, Macon, GA 31208 (Bibb County)

Contact: Marvin Noles Director of Planning 478-633-6980

Estimated Cost: \$1,980,197

2008-002 Bacon County Hospital

Add a Second Floor to Existing Structure

Filed: 1/7/2008 **Deemed Complete:** 1/22/2008

60th Day Deadline: 3/22/2008
Decision Deadline: 4/21/2008
Site: 302 South Wayne Street, Alma, GA 31510 (Bacon County)
Contact: Cindy R. Turner Chief Executive Officer 912-632-8961
Estimated Cost: \$14,390,151

2008-003 Laurel Creek Manor Assisted Living Community
To Develop a 54 Bed (48 Unit) Personal Care Home
Filed: 1/7/2008 Deemed Incomplete: 1/22/2008 Deemed Complete: 2/8/2008
60th Day Deadline: 4/8/2008
Decision Deadline: 5/8/2008
Site: 7787 Majors Road, Cumming, GA 30040 (Forsyth County)
Contact: Jeremy Ragsdale Officer 404-513-1012
Estimated Cost: \$6,475,615

2008-004 Gwinnett Medical Center
Establish an Open Heart Surgery Program
Filed: 1/7/2008 Deemed Incomplete: 1/22/2008 Deemed Complete: 2/6/2008
60th Day Deadline: 4/6/2008
Decision Deadline: 5/6/2008
Site: 1000 Medical Center Boulevard, Lawrenceville, GA 30045 (Gwinnett County)
Contact: Mark M. Mullin Director Planning 678-312-4193
Estimated Cost: \$32,971,836

2008-006 Coastal Behavioral Health
Cost Overrun for CON2006151
Filed: 1/17/2008 Deemed Incomplete: 2/1/2008 Deemed Complete: 2/11/2008
60th Day Deadline: 4/11/2008
Decision Deadline: 5/11/2008
Site: 633 Stephenson Avenue, Savannah, GA 31405 (Chatham County)
Contact: Ray Heckerman CEO 912-692-4205
Estimated Cost: \$2,580,678

2008-009 Piedmont Newnan Hospital
Replacement of 143-bed Hospital With a 136-bed Hospital
Filed: 1/31/2008 Deemed Complete: 2/13/2008
60th Day Deadline: 4/13/2008
Decision Deadline: 5/13/2008
Site: Intersect.of Poplar Road & Interstate 85, Newnan, GA 30265 (Coweta County)
Contact: Davis Dunbar Manger Regulatory Affairs 404-605-4565
Estimated Cost: \$193,680,000

2008-011 Emory Eastside Medical Center
Renovate Fourth Floor Office Space to Create a 10 Bed OrthoSpine Unit
Filed: 2/4/2008 Deemed Complete: 2/18/2008
60th Day Deadline: 4/18/2008
Decision Deadline: 5/18/2008
Site: 1700 Medical Way, Snellville, GA 30078 (Gwinnett County)
Contact: Dustin A. Greene, FACHE 770-736-2224
Estimated Cost: \$2,994,442

Pending Review Complete/Joined Applications

2007-093 Cartersville Medical Center
Acquisition of a Linear Accelerator Unit (Joined 94,106,110)
Filed: 9/20/2007 Deemed Incomplete: 10/4/2007 Deemed Complete: 10/22/2007
Joined: 11/6/2007 60th Day Deadline: 1/5/2008
Decision Deadline: 2/4/2008 Extended Decision Deadline: 3/5/2008
Site: 960 Joe Frank Harris Parkway, Cartersville, GA 30120 (Bartow County)

Contact: Tim Thompson 770-387-8181
Estimated Cost: \$5,400,666

2007-094 Georgia Center for Total Cancer Care of Jasper
To Develop a Freestanding Radiation Therapy Center(Joined 93,106,110)
Filed: 9/26/2007 **Deemed Complete:** 10/11/2007
Joined: 11/6/2007 **60th Day Deadline:** 1/5/2008
Decision Deadline: 2/4/2008 **Extended Decision Deadline:** 3/5/2008
Site: I-575/Hwy 515, Jasper, GA 30143 (Pickens County)
Contact: Dale L. McCord, M.D 770-350-0126
Estimated Cost: \$6,168,312

2007-106 Piedmont Mountainside Hospital, Inc.
Develop a Hospital Based Radiation Therapy Service(Joined 93, 94,110)
Filed: 10/24/2007 **Deemed Complete:** 11/5/2007
Joined: 11/6/2007 **60th Day Deadline:** 1/5/2008
Decision Deadline: 2/4/2008 **Extended Decision Deadline:** 3/5/2008
Site: 1266 Highway 515 South, Jasper, GA 30143 (Pickens County)
Contact: Davis Dunbar Manager Planning PHC 404-605-4565
Estimated Cost: \$10,851,265

2007-110 WellStar Paulding Radiation Therapy
To Develop a Freestanding Radiation Therapy Ctr (Joined 93,94,106)
Filed: 10/29/2007 **Deemed Complete:** 11/6/2007
Joined: 11/6/2007 **60th Day Deadline:** 1/5/2008
Decision Deadline: 2/4/2008 **Extended Decision Deadline:** 3/5/2008
Site: 148 Bill Carruth Pkwy Phys. Center, Hiram, GA 30144 (Paulding County)
Contact: Caroline Aultman Director Strategic Planning 770-792-1542
Estimated Cost: \$6,058,390

Recently Approved Applications

2007-086 DeKalb Hyperbaric Medicine
New Facility Utilizing Hyperbaric Oxygen Therapy
Filed: 9/5/2007 **Deemed Incomplete:** 9/18/2007 **Deemed Complete:** 10/12/2007
60th Day Deadline: 12/11/2007
Decision Deadline: 1/10/2008 **Extended Deadline:** 2/9/2008
APPROVED: 1/28/2008
Site: 5700 Hillandale Drive Building 200, Lithonia, GA 30058 (DeKalb County)
Contact: Helen B. Gelly MD Member 770-422-0577
Estimated Cost: \$2,002,178

2007-091 Open MRI & Imaging of Athens, LLC
To Replace Existing MRI & CT Units
Filed: 9/18/2007 **Deemed Incomplete:** 10/4/2007 **Deemed Complete:** 11/9/2007
60th Day Deadline: 1/8/2008
Decision Deadline: 2/7/2008
APPROVED: 2/7/2008
Site: 845 Prince Avenue, Athens, GA 30606 (Clarke County)
Contact: Per Normark Deputy General Counsel 678-992-7311
Estimated Cost: \$2,858,499

2007-097 Fairhaven Assisted Living Residence
Increase Bed Capacity From 65 PCH Beds to 100 PCH Beds
Filed: 10/2/2007 **Deemed Incomplete:** 10/17/2007 **Deemed Complete:** 10/26/2007
60th Day Deadline: 12/25/2007
Decision Deadline: 1/24/2008
APPROVED: 1/24/2008

Site: 1550 Glynco Parkway, Brunswick, GA 31525 (Glynn County)
Contact: Kelly Landford President of General Partner 912-280-0078
Estimated Cost: \$2,982,590

2007-103 Crisp Regional Hospital, Inc

To Replace 4 Slice CT Scanner with a 64 Slice CT Scanner

Filed: 10/17/2007 **Deemed Incomplete:** 10/31/2007 **Deemed Complete:** 11/14/2007

60th Day Deadline: 1/13/2008

Decision Deadline: 2/12/2008

APPROVED: 2/12/2008

Site: 902 7th Street North, Cordele, GA 31015 (Crisp County)

Contact: Charlotte Vestal CFO 229-276-3100

Estimated Cost: \$1,166,237

2007-104 Phoebe Putney Memorial Hospital, Inc.

To Establish a New Radiosurgery Service

Filed: 10/19/2007 **Deemed Incomplete:** 11/2/2007 **Deemed Complete:** 11/26/2007

60th Day Deadline: 1/25/2008

Decision Deadline: 2/24/2008

APPROVED: 2/11/2008

Site: 417 Third Avenue, Albany, GA 31701 (Dougherty County)

Contact: Lori Jenkins Manager/Planning Dept 229-312-1432

Estimated Cost: \$20,000

2007-107 Emory University

Renovate an Operating Room for an Interventional Operating Room

Filed: 10/24/2007 **Deemed Incomplete:** 11/7/2007 **Deemed Complete:** 11/20/2007

60th Day Deadline: 1/19/2008

Decision Deadline: 2/18/2008

APPROVED: 2/18/2008

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

Contact: Toni Wimby Associate Administrator 404-686-2450

Estimated Cost: \$2,380,075

2007-109 Coastal Imaging, LLC

Replace 16-slice CT Scanner with a 64--slice Scanner

Filed: 10/26/2007 **Deemed Incomplete:** 11/9/2007 **Deemed Complete:** 11/19/2007

60th Day Deadline: 1/18/2008

Decision Deadline: 2/17/2008

APPROVED: 2/13/2008

Site: 503 Eisenhower Drive, Savannah, GA 31406 (Chatham County)

Contact: Chris Cribbs COO 912-355-6255

Estimated Cost: \$1,444,700

2007-112 Henry Medical Center

Convert 8 Neonatal Intermediate Beds to Neonatal Intensive Care Beds

Filed: 10/30/2007 **Deemed Complete:** 11/14/2007

60th Day Deadline: 1/13/2008

Decision Deadline: 2/12/2008

APPROVED: 2/12/2008

Site: 1133 Eagle's Landing Parkway, Stockbridge, GA 30281 (Henry County)

Contact: Claude Carruth CFO 678-604-5141

Estimated Cost: \$22,160

2007-124 John D. Archbold Memorial Hospital

Relocation of Administrative Services/Construction of MOB

Filed: 12/4/2007 **Deemed Complete:** 12/18/2007

Decision Deadline: 2/1/2008

APPROVED: 1/30/2008

Site: 920 Cairo Road, Thomasville, GA 31792 (Thomas County)

Contact: J. Perry Mustin President/CEO 229-228-2880
Estimated Cost: \$7,495,092

Recently Denied Applications

2007-077 Northside Hospital Forsyth, Inc.
To Develop Adult Diagnostic Cardiac Cath Services
Filed: 8/24/2007 Deemed Incomplete: 9/10/2007 Deemed Complete: 9/28/2007
60th Day Deadline: 11/27/2007
Decision Deadline: 12/27/2007 Extended Deadline: 1/26/2008
DENIED: 1/25/2008
Site: 1200 Northside Forsyth Drive, Cumming, GA 30041 (Forsyth County)
Contact: Brian J. Toporek Senior Planner 404-851-6821
Estimated Cost: \$1,168,006

Applications Withdrawn by Applicant

none

Applications Withdrawn by Department

none

Appealed CON Projects

2005-038 Hughston Surgical Institute, LLC (Muscogee)
New LP-ASC Facility
Agency Decision: Denied, 10/14/2005
Appealed By: Applicant, 11/1/2005.
Hearing Officer: William Joy
Hearing Date: Hearing tentatively scheduled for 4/12/2006-4/14/2006 at 10 am.
Hearing Decision: Hearing Officer affirms the decision of the Department of Community Health to deny a Certificate of Need to Hughston Surgical Institute. Hughston files request for oral argument before the Health Planning Review Board. 8/7/2006. Review Board extends timeframe and schedules meeting for September 25, 2006, at 11am.
Review Board Decision: Review Board issues Order upholding Hearing Officer's Decision to affirm the Department's denial of a CON to Hughston, 10/3/2006.
Appealed to Superior Court: Hughston petitions Superior Court of Muscogee County for review of Review Board's decision, 11/2/2006. Argument scheduled for 4/20/2007. Argument re-scheduled for 4/25/2007.
Superior Court Decision: Superior Court of Muscogee County reverses the Department's denial and awards a CON for a single-specialty orthopedic ambulatory surgery center, 8/21/2007.
Appealed to Appeals Court: The Surgery Center, LLC petitioned The Court of Appeals for discretionary appeal of the Superior Court of Muscogee County Order, September 19, 2007. Court of Appeals accepted review, November 2007.
Appeals Court Decision: Pending
Additional Information: 11/10/2005, The Surgery Center, LLC, requests to intervene. Hughston requests motion to remand, 12/16/2005. Hearing on Motion to Remand scheduled for 2/6/2006 at 2:00pm in the 40th floor Board Room. Motion to Remand denied by Hearing Officer, 2/15/2006.

2006-034 Henry Medical Center (Henry)
2006-046 Cancer Treatment Center at Henry County, LLC d/b/a Georgia Center for Total Cancer Care (Henry)
2006-051 Preston Ride Radiation Center, Inc. d/b/a Northlake Cancer Treatment Center (DeKalb)
2006-034 Establish Rad Ther Services/Purchase Medical Equip
2006-046 Develop a Freestanding Radiation Therapy Center
2006-051 Relocation of Cancer Treatment Center

Agency Decision: Henry Medical Center and Northlake applied to establish radiation therapy services in SSDR 3 and both were approved 9/27/2006. GCTCC applied for the same service in the same SSDR and was denied, 9/27/2006.

Appealed By: GCTCC requests initial administrative hearing in opposition to the approval of Henry Medical Center, to appeal the denial of its application, and to request intervention in any other appeal requested with respect to these projects, 10/26/2006. Northlake requests initial administrative hearing in opposition to the approval of Henry Medical Center, requests intervention in any appeal of Northlake's approval, and requests intervention in any other appeal requested with respect to these projects, 10/26/2006. Henry Medical Center requests initial administrative appeal of Northlake's approval, and requests intervention in any other appeal requested in respect to its project, 10/27/2006. Institute for Radiation Therapy, Inc., Griffin Regional Radiation Therapy Center, Inc., Frank A. Critz, MD d/b/a Radiotherapy Clinics of Georgia-Covington and Frank A. Critz, MD d/b/a Radiotherapy Clinics of Georgia-Rockdale request an initial administrative appeal hearing, 10/26/2006 in opposition to Henry Medical Center's approval and request to intervene in any appeal associated with Georgia Center for Total Cancer Care. Ellwood F. Oakley, III, Esq. is assigned Hearing Officer, 11/16/2006. GCTCC dismisses request for appeal and withdraws its request for intervention, 2/28/2007. Northlake dismisses request for appeal and withdraws its request for intervention, 2/28/2007. Henry Medical Center withdraws request for appeal regarding Northlake Cancer Treatment Center, 3/5/2007.

Additional Information: Henry Medical Center, 2006-034, remanded to Department, 6/14/2007.

2006-045 Fayette Community Hospital, Inc. d/b/a Piedmont Fayette Hospital (Fayette)

Expan. of Cancer Serv/Radiation Therapy/ Purch. LA

Agency Decision: approved, 9/28/2006.

Appealed By: GCTCC requests initial administrative hearing in opposition to the approval of Fayette and to request intervention in any other appeal requested with respect to these projects, 10/26/2006. Institute for Radiation Therapy, Inc. and Newnan Regional Radiation Therapy Center, Inc. request an initial administrative appeal hearing in opposition to Fayette's approval, 10/26/2006. Ellwood F. Oakley, III, Esq. is assigned Hearing Officer, 11/16/2006. GCTCC withdraws request for appeal and for intervention, 2/6/2007.

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

Hearing Date: Hearing set for 3/19-21/2007. IRTand NRRTC request continuance. Hearing date set for 5/1-3/2007. Hearing set to continue on 5/22/2007 at 9 am.

Hearing Decision: The Department's decision was reversed and a CON is denied to Piedmont, 8/24/2007. Fayette Community Hospital files objections to the Hearing Officer's decision to the Review Board and requests oral arguments, 9/14/2007. Review Board meeting set for Friday, 11/ 9/ 2007 at 11a.m.

Review Board Decision: Review Board remanded case to Hearing Officer to make additional findings, 11/28/2007. Remand Hearing held January 14, 2008. Hearing Officer issued Remand Decision, 2/7/2008, reversing earlier Hearing Officer Decision and awarding CON to Piedmont Fayette.

2006-088 Surgery Center at Mt. Zion (Clayton)

Relocation of Ambulatory Surgery Center (ASC) to MOB

Agency Decision: Approved, 1/3/2007.

Appealed By: Henry Medical Center, Inc. submits appeal request, 1/31/2007. HMC files motion for summary adjudication, 4/16/2007.

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

Hearing Date: Hearing scheduled 5/7-9/2007 at 9am.

Hearing Decision: Hearing Officer issues Order affirming the Department's decision to award a CON to Southlake, 7/11/2007. HMC requests oral argument before Review Board, 8/13/2007. Southlake has filed a request for oral argument before the full review board, 8/30/07. Oral argument is scheduled for 10/11/07 at 10:00 a.m. Oral Argument before Review Board rescheduled to 10/23/2007 at 5:30 pm.

Review Board Decision: Review Board affirmed Hearing Officer decision, 11/5/2007.

Appealed to Superior Court: HMC filed Petition for Judicial Review in Fulton County Superior Court, 12/5/2007.

Superior Court Decision: Pending

2006-117 Healthfield Home Health (Fulton)

2006-118 Newton Health System, Inc. d/b/a Newton Medical Home Health (Newton)

2006-121 SunCrest Healthcare, Inc. d/b/a TriStar Home Health (Cobb)

2006-122 United Home Care of North East Georgia, Inc. (Gwinnett)

Expand Home Health Service Area SSDR 5 Batching

Agency Decision: TriStar, 2006-121, approved, 3/13/2007. Camellia (2006116), Healthfield (2006117), Newton (2006118), Nightingale (2006119), Oconee (2006120), and United (2006122), denied, 3/13/2007.

Appealed By: Nightingale requests initial administrative hearing in opposition to the approval of TriStar and to appeal the denial of its application, 3/22/2007. Healthfield requests initial administrative hearing in opposition to the approval of TriStar and to appeal the denial of its application, 4/5/2007. Newton requests initial administrative hearing in opposition to the approval of TriStar and to appeal the denial of its application, 4/5/2007. United requests initial administrative hearing in opposition to the approval of TriStar and to appeal the denial of its application, 4/11/2007. Nightingale withdraws request for hearing, 4/30/2007.

Additional Information: 2006-117, 2006-118, 2006-121 and 2006-122 remanded by Ellwood Oakley, 8/13/2007. The Department of Community Health filed an Objection to the Hearing Officer's Order on Motion to Remand and for Summary Adjudication to the Review Board on August 28, 2007. United files Motion to Dismiss Department objections to Hearing Officer Order on 9/19/2007. The Department files a response to United's Motion to Dismiss on 9/28/2007. Review Board meeting set for November 8, 2007 at 12 p.m. Department withdrew appeal of Remand Order to Review Board, 11/8/2007. United withdrew appeal of TriStar's approval and denial of its application, 1/31/2008.

2006-134 Gentiva Health Services - Savannah (Chatham)**2006-135 Island Health Care, Inc. d/b/a Island Health Care (Chatham)****2006-136 Island Health Care, Inc. d/b/a Island Health Care (Chatham)****2006-138 United Home Care of Coastal Georgia, Inc. (Gwinnett)**

Expand Home Health Service Area SSDR 12 Batching

Agency Decision: Gentiva and Island (135), approved 3/13/2007. Amedisys, Island (136), Premier, and United, denied, 3/13/2007.

Appealed By: United requests initial administrative hearing in opposition to the approval of Island (135) and Gentiva and to appeal the denial of its application, 4/11/2007. Island (136) seeks confirmation that it can proceed with its project, 4/13/2007. Hearing Officer orders remand for 2006-134 (Gentiva) and 2006-138 (United), 7/14/2007. Department appeals Hearing Officer's decision to remand, 8/9/2007. 2006-134, Gentiva, appeals Hearing Officer's remand decision and requests oral arguments before the review board, 8/14/2007. United Home Care files motion to dismiss the Department's and Gentiva's objections to the Hearing Officer's Order to Remand, 8/28/2007. Gentiva files response to United Home Care's Motion to Dismiss Gentiva's objections, 9/25/2007. The Department files a response to United Home Care's Motion to Dismiss Department's objections on 9/25/2007.

Hearing Officer: William C. Joy, Esq.

Hearing Date: Oral arguments have been scheduled for 10/11/2007 (2006-134, 2006-138), 11:00 a.m.

Review Board Decision: Review Board reversed Hearing Officer's Remand Order; reinstated 3/13/2007 DCH decision on 10/18/2007.

Appealed to Superior Court: United filed petition for Judicial Review in Stephens County Superior Court, 11/19/2007. United dismissed Petition for Judicial Review, 1/31/2008.

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.

2007-003 Haven Behavioral Services of South Atlanta, LLC (Fulton)

To Develop a 26 Bed Hospital within a Hospital

Agency Decision: approved, 7/11/2007

Appealed By: Anchor Hospital of Atlanta, 8/10/2007; Peachford Behavioral Health of Atlanta, 8/10/2007.

Hearing Officer: Sabrina Scott, Esq.

Hearing Date: December 10-13, 2007
Hearing Decision: Pending

Appealed Determinations

1995-092-CAN Southern Crescent Rehabilitation & Retirement Center

Requested hearing on 10/26/2004 for the purpose of contesting a Notice of Cancellation issued by the Department. Hearing Officer is Walter Van Heiningen. Hearing scheduled 9/13/2005. Hearing held 9/13/2005. 11/7/2005, Hearing Officer issues decision affirming the Department's cancellation of Applicant's CON. Southern Crescent files petition for judicial review on 12/5/2005. Southern Crescent requests Commissioner Review of Hearing Officer's initial determination. 2/16/2006, the Office of the Commissioner issues a Final Administrative Order upholding the findings of the hearing officer. Southern Crescent files petition for judicial review 5/16/2006. 2/15/2007, Superior Court affirms the decision of the Hearing Officer and the Department. 3/16/2007, Southern Crescent seeks discretionary review by Court of Appeals. 4/18/2007, Southern Crescent appeals Superior Court order to the Court of Appeals. Request for oral argument before Court of Appeals is granted, 8/10/2007. Oral argument before Court of Appeals heard on 11/6/2007.

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

LNR-ASC2007018 Coastal Imaging, LLC

Office Based Physician Owned Single Specialty ASC
Site: 503 Eisenhower Drive, Savannah, Georgia 31406
Number of OR's: 1 Minor **Specialty:** Radiology
Project costs as submitted:
Request received: 10/19/2007
Contact Person: Chris Cribbs 912-355-6255
Determination: Pending

LNR-ASC2007019 CPM Surgery Center, PC

Single-Specialty Physician-Owned Pain Management ASC
Site: 3870 Medical Park Drive, S.W., Austell, GA 30106
Number of OR's: **Specialty:**
Project costs as submitted: \$674,670.05
Request received: 11/19/2007
Contact Person: Robin Beatty 404-725-8786 or 770-516-1775
Determination: Pending

LNR-ASC2007020 GI Care for Kids Endoscopy, LLC

Physician Owned Single Specialty Ambulatory Surgery Center
Site: 993 D Johnson Ferry Road, Atlanta 30342 (Fulton)
Number of OR's: 2 **Specialty:** Pediatric GI
Project costs as submitted: \$842,270.00
Request received: 11/27/2007
Contact Person: Kayla Berry 678-569-0792
Determination: Approved **Determination** 2/19/2008

LNR-ASC2007021 Premier Orthopedic Surgicenter, LLC

Physician-Owned Single Specialty ASC
Site: 2405 Osler Court, Suite 100, Albany Georgia 31707-0205
Number of OR's: 2 **Specialty:** orthopedics
Project costs as submitted: \$1,178,635.17
Request received: 11/30/2007 **Challenge Received:** 1/3/2007
Contact Person: Dan Mohan 404-504-7610
Determination: Approved **Determination** 2/5/2008

LNR-ASC2007022 EPS Surgical Center, LLC

Physician Owned Single Specialty

Site: 1457 Scott Boulevard, Decatur, Georgia**Number of OR's:** 2 **Specialty:** ophthalmology**Project costs as submitted:** \$1,376,335.58**Request received:** 12/12/2007**Contact Person:** Daniel J. Mohan 404-504-7610**Determination:** Approved **Determination** 2/21/2008**LNR-ASC2007023 The Physicians' Rome Surgery Center, LLC**

Physician-Owned Single Specialty Ambulatory Surgery Center

Site: 18 Riverbend Drive, Suite 150, Rome Georgia**Number of OR's:** 1 **Specialty:** Pain Management**Project costs as submitted:** \$671,467.63**Request received:** 12/12/2007**Contact Person:** DJ Jeyaram 404-995-6792**Determination:** Pending**LNR-ASC2007024 Renue Plastic Surgery, LLC**

Physician Owned Single Specialty Office Based ASC

Site: 2500 Starling Street, Suite 603, Brunswick, Glenn County, Georgia**Number of OR's:** 1 **Specialty:** Plastic Surgery**Project costs as submitted:** \$1,051,680.00**Request received:** 12/26/2007**Contact Person:** Elizabeth Turk 912-280-9977**Determination:** Approved **Determination** 1/29/2008**LNR-ASC2008002 Northside Ear, Nose and Throat PC**

Physician Owned Single Specialty ASC

Site: 1360 Upper Hembree Road, Suite 202, Alpharetta, Georgia**Number of OR's:** **Specialty:** Ear, Nose, & Throat**Project costs as submitted:** \$1,357,455.29**Request received:** 2/1/2008**Contact Person:** Everette B. Jenkins 678-625-4720**Determination:** Pending**LNR-ASC2008003 Digestive Healthcare of Georgia Endoscopy Center Mountainside**

Physician-Owned Single Specialty Office Based ASC

Site: 134 Mountain Village Parkway, Building 500, Jasper, GA 30143**Number of OR's:** **Specialty:** gastroenterology**Project costs as submitted:** \$1,552,528.00**Request received:** 2/14/2008**Contact Person:****Determination:** Pending**Requests for LNR for Diagnostic or Therapeutic Equipment****LNR-EQT2007031 Meriwether County Hospital Authority dba Warm Springs Medical**

Acquisition of Magnetic Resonance Imaging MRI

Request received: 9/18/2007 **Challenge** 11/21/2007**Contact Person:** Harry J. Carr 706-655-9202**Determination:** Approved **Determination Date:** 1/25/2008**LNR-EQT2007038 Tenet Health System GA dba Atlanta Medical Center**

Acquisition of Hyperbaric Chamber

Request received: 12/11/2007**Contact Person:** Bill Masterton 404-265-4301**Determination:** Approved **Determination Date:** 2/4/2008

LNR-EQT2007039 Urological Professional Association

Acquisition of a Fixed CT Scanner

Request received: 12/21/2007**Contact Person:** W.Winston Wilfong,MD 478-742-5331**Determination:** Approved**Determination Date:** 2/20/2008**LNR-EQT2008001 North Georgia Urology Center**

Acquisition of a Fixed CT Scanner

Request received: 1/3/2008**Contact Person:** Charles B. Idom 706-278-5961**Determination:** Pending**LNR-EQT2008002 Battlefield Imaging, LLC**

Acquisition of Fixed Magnetic Resonance Imaging MRI

Request received: 1/4/2008**Contact Person:** Dr. John Nelson 706-806-0170**Determination:** Pending**LNR-EQT2008003 PresGar Imaging of Augusta, LLC**

Magnetic Resonance Imaging Services

Request received: 1/22/2008**Contact Person:** Gary W. Wright 813-977-8756**Determination:** Approved**Determination Date:** 2/22/2008**LNR-EQT2008004 Tiftarea Urology, P.C.**

Acquisition of a Fixed CT Scanner

Request received: 2/20/2008**Contact Person:** Jeffry J. Peters 229-391-3541**Determination:** Pending

Requests for Miscellaneous Letters of Determination

DET2007028 Piedmont Hospital, Inc.

Change Defined Location for Relocation CON, Project No. 2006-147

Request received: 7/2/2007**Challenge**

7/30/2007

Contact Person: Davis Dunbar 404-355-6881**Determination:** Non-reviewable as proposed**Determination Date:** 7/16/2007

Determination re-affirmed after challenge, 1/8/2008.

DET2007051 Houston Healthcare Complex dba Houston Medical Center

Improvement of Medical Office Building

Request received: 10/23/2007**Contact Person:** Grady W. Philips 478-542-7740**Determination:** Pending**DET2007053 Kennestone Physicians Pavilion L.P.**

Development of Medical Office Building

Request received: 11/2/2007**Contact Person:** Joe Young Partner 678-282-0220**Determination:** Non-reviewable as proposed**Determination Date:** 1/30/2008**DET2007054 University Health Services, Inc.**

Substitution of Fluoroscopy Equipment (CON2004116)

Request received: 11/19/2007**Contact Person:** David Henderson Senior Consultant 706-828-2454**Determination:** Non-reviewable as proposed**Determination Date:** 1/24/2008**DET2007055 Radiology Associates of Macon, PC**

Relocation of Radiation Therapy Facility

Request received: 11/26/2007

Contact Person: David Andrew Cole, Jr,MD 478-743-3466
Determination: Denied **Determination Date:** 1/24/2008

DET2007056 Hamilton Medical Center

Electrical Switchgear Replacement

Request received: 11/26/2007

Contact Person: Keith Jennings 706-272-6118

Determination: Non-reviewable as proposed **Determination Date:** 2/7/2008

DET2007058 Oconee Regional Medcial Center, Inc.

Replacement of Linear Accelerator

Request received: 12/7/2007

Contact Person: Alan Horton 478-454-3851

Determination: Non-reviewable as proposed **Determination Date:** 2/20/2008

DET2007059 PET Imaging Center of Savannah, LLC

Replacement of CON Approved PET/CT System

Request received: 12/10/2007

Contact Person: Guy Messer 770-692-2371

Determination: Non-reviewable as proposed **Determination Date:** 1/30/2008

DET2007060 Northside Hospital & Aesthetica SurgiCenter, Inc.

Sale of Ambulatory Surgery Center

Request received: 12/20/2007

Contact Person: Brian Toporek 404-851-6821

Determination: Non-reviewable as proposed **Determination Date:** 2/11/2008

DET2007061 Northside Hospital-Forsyth

Determination that Outpatient Services is Part of Hospital

Request received: 12/21/2007

Contact Person: Brian J. Toporek 404-851-6821

Determination: Non-reviewable as proposed **Determination Date:** 2/18/2008

DET2008003 Newton Medical Home Health & TriStar Home Health

Transfer Home Health Counties

Request received: 1/28/2008

Contact Person: Troy Brooks 770-385-4426

Determination: Non-reviewable as proposed **Determination Date:** 2/11/2008

DET2008004 United Home Care of North Atlanta, Inc. & TriStar Home Health

Transfer Home Health Counties

Request received: 1/28/2008

Contact Person: Scott Shull 770-925-4788

Determination: Non-reviewable as proposed **Determination Date:** 2/11/2008

DET2008005 Phoebe Putney Memorial Hospital, Inc.

Expansion of Child Care Center

Request received: 1/29/2008

Contact Person: Lori Jenkins 229-312-1432

Determination: Pending

DET2008006 MCG Health, Inc.

Replacement of CT Simulator

Request received: 1/31/2008

Contact Person: Sheila Oneal 706-721-7406

Determination: Pending

DET2008007 MCG Health, Inc.

Replacement of Gemini PET/CT

Request received: 1/31/2008

Contact Person: Sheila Oneal 706-721-7406
Determination: Pending

DET2008008 Gwinnett Hospital System, Inc. d/b/a SummitRidge

Obtaining Separate License

Request received: 2/1/2008

Contact Person: Mark Mullin 678-312-4193

Determination: Non-reviewable as proposed **Determination Date:** 2/22/2008

DET2008009 Peachtree Orthopaedic Surgery Center at Piedmont

Renovation of Procedure Room and Add Two Operating Rooms

Request received: 2/8/2008

Contact Person:

Determination: Pending

DET2008010 United Home Care of South Atlanta & TriStar Home Health

Request to Transfer Home Health Counties

Request received: 2/15/2008

Contact Person: Scott Shull 770-925-4788

Determination: Non-reviewable as proposed **Determination Date:** 2/20/2008

DET2008011 Phoebe Putney Memorial Hospital

Code-Life Safety Corrections in Hospital Laboratory

Request received: 2/18/2008

Contact Person: Lori Jenkins 229-312-1432

Determination: Pending

Requests for Extended Implementation/Performance Period

2006-051 Preston Ridge Radiation Center, Inc. d/b/a Northlake Cancer Treatment Center

Relocation of Cancer Treatment Center

Request to Extend Performance Period

Site: Lithonia, GA (DeKalb)

Project Approved: 3/2/2007

Request Received: 2/1/2008

Contact: Dale McCord (770) 512-8937 **Approved Cost:** \$3,271,860

Determination: Pending

2006-067 The Woods Assisted Living

Increase in Beds from 26 to 40

Request to extend Effective Period

Site: 1401 Old Macon Road (Spalding)

Project Approved: 12/22/2006

Request Received: 12/12/2007

Contact: Ramsey Jennings, President (706) 884-5000

Approved Cost: \$1,430,000

Determination: Denied, 1/28/2008

2006-102 Solomon Holdings IV, Dogwood Acworth, LLC d/b/a Dogwood Forest of Acworth

To Construct a Personal Care Home with 115 Licensed Beds

Request to extend Performance Period

Site: 4461 South Main Street (Cobb)

Project Approved: 3/12/2007

Request Received: 2/11/2008

Contact: Alfred Holbrook, III (678) 566-0034

Approved Cost: \$38,430,900

Determination: Approved, 2/19/2008 **Extended Implementation Date:** 9/12/2008

2006-041 Dalray Diamond, LLC d/b/a Great Oaks

Expansion of PCH with Increase of 110-Beds

Request to extend Performance Period

Site: 920 Hwy 138 (Walton)

Project Approved: 8/11/2006

Request Received: 1/24/2008

Contact: Melinda Dally, Administrator (770) 267-7902

Approved Cost: \$5,368,700

Determination: Approved, 1/29/2008 **Extended Completion Period:** 6/17/2008

2006-095 Saint Joseph's

Establish a New 12-bed Neuro ICU Unit

Request to extend Performance Period

Site: 11705 Mercy Blvd (Chatham)

Project Approved: 1/31/2007

Request Received: 1/31/2008

Contact: Lissa Alvarez (912) 819-5294

Approved Cost: \$4,831,025

Determination: Denied, 2/4/2008

2006-096 Toccoa Assisted Living Management Corporation

Establish a 48-Room, 96-Bed Personal Care Home

Request to extend Performance Period

Site: 242 Rothell Road (Stephens)

Project Approved: 2/28/2007

Request Received: 2/12/2008

Contact: James Anderson (864) 224-7823

Approved Cost: \$541,306

Determination: Denied, 2/19/2008

2005-124 Noble Village Gwinnett, LLC

Construction of a New 110-Bed Personal Care Home

Request to extend Effective Period

Site: 1220 Satellite Boulevard (Gwinnett)

Project Approved: 4/4/2006

Request Received: 2/21/2008

Contact: Mark Gray, Principal (770) 232-3008

Approved Cost: \$8,522,139

Determination: Pending

Home Health Batching, Fall 2007

HOME HEALTH SERVICES SEPTEMBER 2007 BATCHING CYCLE

Pursuant to the Certificate of Need Batching Review Cycle Notification for Home Health Agencies issued on September 27, 2007, the Department received two applications for expanded agencies on November 26, 2007. The applications received are listed below. These applications were deemed complete on November 26, 2007 and entered into the batching review cycle.

State Service Delivery Region (SSDR) 1

United Home Care of North Georgia, Inc. – to expand into Catoosa and Polk counties.

State Service Delivery Region (SSDR) 4

United Home Care of Cumming, Inc. – to expand into Meriwether, Pike, Troup, and Upson counties

Need Projection Analyses *Updated 02/15/2008*

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

Type of Service	Current Version		Projected Date of Next Update	Next Update is Expected to Include
	Horizon Year	Effective Date		
Ambulatory Surgery Center Rooms	2012	9/20/2007	?	New utilization data and/or population projections.
Cardiac Catheterization Labs	2012	4/9/2007	?	Changes to inventory; New utilization data.
Home Health Agency Services	2010	9/24/2007	March of 2008	Update will occur at new batching cycle in March of 2008.
Inpatient Physical Rehabilitation Beds	2012	4/2/2007	?	Changes to inventory; New utilization data.
Long Term Care Hospital Beds	2012	4/2/2007	?	Changes to inventory; New utilization data.
Neonatal Intermediate Care Beds (Level 2)	2012	4/2/2007	?	Changes to inventory; New utilization data.
Neonatal Intensive Care Care Beds (Level 3 NICU)	2012	4/2/2007	?	Changes to inventory; New utilization data.
Obstetrical Services Beds	2012	4/2/2007	?	Changes to inventory; New utilization data.
Personal Care Home Beds (Above 24-bed Facilities)	2010	4/2/2007	?	Changes to inventory
PET Scanners	2012	5/29/2007	?	Changes to inventory; New utilization data.
Radiation Therapy Units	2012	2/5/2008	?	Changes to inventory; New utilization data.
Shortstay Hospital Beds	2012	Ad Hoc facility-specific projections are available using 2005 discharge data. 2006 discharge data to be available for projections by December 31, 2007.		
Skilled Nursing Facility Beds	2010	9/24/2007	March of 2008	Update will occur at new batching cycle in March of 2008 and will include SFY 2007 utilization data.
Traumatic Brain Injury Services	n/a	n/a	5/4/2007	2010 horizon year projection using updated need projection methodology.

Non-Filed or Incomplete Division of Health Planning

Facility Surveys for Most Recent 3 Years *(Survey Status as of February 24, 2008)*

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
Charlton Memorial Hospital	Charlton	2003	3/5/2004
East Central Regional Hospital	Richmond	2003	3/5/2004
Georgia Center for Youth	Taylor	2005	9/29/2006
Morgan Memorial Hospital	Morgan	2005	9/29/2006
Rabun County Memorial Hospital	Rabun	2005	9/29/2006

Southwest Hospital And Medical Center	Fulton	2004	3/25/2005
Southwest Hospital And Medical Center	Fulton	2005	9/29/2006
The Bradley Center of St. Francis	Muscogee	2005	9/29/2006
Wheeler County Hospital	Wheeler	2005	9/29/2006

Annual Nursing Home Questionnaire (Survey Years 2005 thru 2007)

Brian Center Nursing Care/Lumber City	Telfair	2007	8/15/2007
Buckhead Health & Rehabilitation	Fulton	2007	8/15/2007
Forum Group at Moran Lake Nursing and Rehabilitation 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
Jeffersonville Nursing & Rehab Center	Twiggs	2007	8/15/2007
Northwest Georgia Regional Hospital ICF/MR	Floyd	2007	8/15/2007
Savannah Square Health Center	Chatham	2007	8/15/2007
Tattnall Healthcare Center	Tattnall	2007	8/15/2007
Westminster Commons	Fulton	2007	8/15/2007

Cardiac Catheterization Services Survey (Survey Years 2004 thru 2006)

Colquitt Regional Medical Center	Colquitt	2004	8/5/2005
Colquitt Regional Medical Center	Colquitt	2005	6/9/2006
South Fulton Medical Center	Fulton	2006	4/13/2007
Sumter Regional Hospital, Inc.	Sumter	2006	4/13/2007

Freestanding Ambulatory Surgery Services Survey (Survey Years 2004 thru

Advanced Surgery Center Of Georgia	Cherokee	2004	3/25/2005
Atlanta Center for Reconstructive Foot and Ankle Surgery	Fulton	2004	3/25/2005
Atlanta Center for Reconstructive Foot and Ankle Surgery	Fulton	2005	7/28/2006
Atlanta Center for Reconstructive Foot and Ankle Surgery	Fulton	2006	4/13/2007
Atlanta Eye Surgery Center	Fulton	2004	3/25/2005
Atlanta Eye Surgery Center	Fulton	2005	7/28/2006
Atlanta Eye Surgery Center	Fulton	2006	4/13/2007
Atlanta Surgicenter	Fulton	2004	3/25/2005
Atlanta Surgicenter	Fulton	2006	4/13/2007
Atlanta Women's Medical Center	Fulton	2004	3/25/2005
Atlanta Women's Medical Center	Fulton	2005	7/28/2006
Atlanta Women's Medical Center	Fulton	2006	4/13/2007
Columbus Women's Health Organization, Inc.	Muscogee	2004	3/25/2005
Columbus Women's Health Organization, Inc.	Muscogee	2005	7/28/2006
Columbus Women's Health Organization, Inc.	Muscogee	2006	4/13/2007
North Atlanta Endoscopy Center	Fulton	2006	4/13/2007
North Atlanta Orthopaedic Surgery Center, LLC	Fulton	2006	4/13/2007
North Georgia Foot & Ankle Surgery Center	Catoosa	2005	7/28/2006
North Georgia Foot & Ankle Surgery Center	Catoosa	2006	4/13/2007
Northside Women's Clinic	DeKalb	2004	3/25/2005
Northside Women's Clinic	DeKalb	2005	7/28/2006
Northwoods Surgery Center, LLC	Forsyth	2006	4/13/2007
Novamed Eye Services of Columbus	Muscogee	2005	7/28/2006
Planned Parenthood Reproductive Health Services, Inc.	Richmond	2004	3/25/2005
Premier Surgery Center	Glynn	2004	3/25/2005
Premier Surgery Center	Glynn	2005	7/28/2006
Premier Surgery Center	Glynn	2006	4/13/2007
Savannah Medical Clinic	Chatham	2005	7/28/2006

Savannah Medical Clinic	Chatham	2006	4/13/2007
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2004	3/25/2005
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2005	7/28/2006
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2006	4/13/2007
Savannah Plastic Surgicenter, Inc.	Chatham	2004	
Savannah Plastic Surgicenter, Inc.	Chatham	2006	4/13/2007
Surgical Centers of Georgia	Bibb	2006	4/13/2007

Home Health Agency Survey (Survey Years 2004 thru 2006)

Appalachian Home Health Care	Union	2004	3/25/2005
Appalachian Home Health Care	Union	2005	7/7/2006
Appalachian Home Health Care	Union	2006	4/13/2007
ASAP Healthcare Network	Cobb	2006	4/13/2007
Carepartners @Home - Gwinnett	Gwinnett	2006	4/13/2007
Gordon Home Care	Gordon	2006	4/13/2007
Interim Healthcare, Inc.	Fulton	2004	3/25/2005
Preferred Home Care - Warren Robins	Houston	2004	3/25/2005
Soleus Healthcare Services of Southern Georgia, Inc.	Lowndes	2004	3/25/2005
Southside Healthcare Home Health	Fulton	2004	3/25/2005
Southside Healthcare Home Health	DeKalb	2006	4/13/2007
Ultra Care of Georgia	Muscogee	2004	3/25/2005

Hospital Financial Survey (Survey Years 2003 thru 2005)

Inner Harbour Hospital	Douglas	2004	5/28/2004
Mountain Lakes Medical Center	Rabun	2005	10/27/2006
Southwest Hospital & Medical Center	Fulton	2004	3/1/2004
Wildwood Lifestyle Center & Hospital	Dade	2003	5/28/2004
Willingway Hospital	Bulloch	2003	5/28/2004
Wills Memorial Hospital	Wilkes	2005	10/27/2006

Open Heart Surgery Services Survey (Survey Years 2004 thru 2006)

All surveys filed for most recent 3 years.

Personal Care Home Survey (Survey Years 2005 thru 2007)

Atria Retirement & Assisted Living, Stone Mountain	Gwinnett	2005	9/16/2005
Atria West Cobb	Cobb	2005	9/16/2005
Atria Woodstock	Cherokee	2005	9/16/2005
Autumn Village PCH	Butts	2007	8/15/2007
Beacon Pointe	Bibb	2007	8/15/2007
Campbell-Stone Personal Care Home	Fulton	2007	8/15/2007
Carestone At Milford Chase PCH	Cobb	2007	8/15/2007
Country Gardens Assisted Living PCH	Fulton	2005	9/16/2005
Country Gardens Assisted Living PCH	Fulton	2006	9/15/2006
Country Gardens Assisted Living PCH	Fulton	2007	8/15/2007
Country Gardens Senior Living	Gwinnett	2006	9/15/2006
Cypress Court At Vinings Place	Cobb	2007	8/15/2007
Epoch Assisted Living of Roswell	Fulton	2005	9/16/2005
Freedom Pointe Roswell	Fulton	2007	8/15/2007
Gentilly Gardens of Stateboro	Bulloch	2007	8/15/2007
Lake Springs AL & Memory Care Community	Gwinnett	2007	8/15/2007
Mews Assisted Living of Social Circle	Walton	2007	8/15/2007
Mt Carmel PCH	Henry	2007	8/15/2007
Reflections PCH	Cobb	2005	9/16/2005
Robertville Manor	Bartow	2005	9/16/2005

Shadow Moss Plantation	Chatham	2006	9/15/2006
Shadow Moss Plantation	Chatham	2007	8/15/2007
Stone Mountain Estates AL & Memory Care Community	Gwinnett	2007	8/15/2007
Summer's Landing	Coffee	2007	8/15/2007
The Gardens at Sandy Springs	Fulton	2007	8/15/2007
White Oaks at Lanier PCH	Forsyth	2005	9/16/2005
White Oaks at Lanier PCH	Forsyth	2006	9/15/2006
White Oaks at Lanier PCH	Forsyth	2007	8/15/2007

Positron Emission Tomography Services Survey (Survey Years 2004 thru 2006)

Children's Healthcare of Atlanta at Egleston	DeKalb	2006	7/20/2006
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Radiation Therapy Services Survey (Survey Years 2004 thru 2006)

Cherokee Regional Cancer Treatment Center	Cherokee	2004	3/25/2005
Cherokee Regional Cancer Treatment Center	Cherokee	2005	7/21/2006
Oconee Regional Medical Center	Baldwin	2004	3/25/2005

Indigent/Charity Shortfalls – Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years (Commitment status as of 2/24/2008)

Indigent and Charity Care Shortfalls – Compliance with indigent and charity care commitments is evaluated on the effective date indicated in each version of the Tracking Report. Adjustments paid to offset shortfalls that are received on or near the effective date may not have had time to be processed by DCH when the Tracking Report is published.

Facility Name	County	Year	Shortfall Due	Service
Brunswick Endoscopy Center	Glynn	2006	19.10	Ambulatory Surgery Center
Healthsouth Gainesville Surgery Center	Hall	2006	223,107.87	Ambulatory Surgery Center
Novamed Eye Services, Surgery & Laser Center of Columbus	Muscogee	2004	26,610.02	Ambulatory Surgery Center
The Surgery Center, LLC	Muscogee	2004	251,623.82	Ambulatory Surgery Center
The Surgery Center, LLC	Muscogee	2006	82,548.12	Ambulatory Surgery Center
North Fulton Regional Hospital	Fulton	2006	7,724.22	Cardiac Catheterization
Amedisys d/b/a Tugaloo Home Health Agency	Franklin	2006	24,786.58	Home Health Agency
Amedisys Home Health of Covington	Newton	2006	6,642.29	Home Health Agency
Amedisys Home Health of Macon	Bibb	2006	7,373.26	Home Health Agency
Associated Services of Accountable Professionals	Cobb	2004	10,464.33	Home Health Agency
Caresouth Homecare Professionals	Elbert	2006	208,924.54	Home Health Agency
Central Home Health Health, Douglasville, an Amedisys Company	Douglas	2006	33,487.19	Home Health Agency
Chattahoochee Valley Home Health,	Muscogee	2006	70,792.71	Home Health Agency
Gentiva Health Services - Atlanta	Fulton	2006	151,932.04	Home Health Agency
Georgia Home Health Services, Valdosta	Lowndes	2004	69,448.00	Home Health Agency
Georgia Home Health Services, Valdosta	Lowndes	2005	88,633.28	Home Health Agency
Georgia Home Health Services, Valdosta	Lowndes	2006	98,303.88	Home Health Agency
Guardian Home Care of Central Georgia	Clarke	2005	30,262.52	Home Health Agency
Guardian Home Care of Central Georgia	Clarke	2006	67,275.28	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2004	18,107.06	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2005	22,608.78	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2006	43,747.37	Home Health Agency
Guardian Home Care, LLC	Fulton	2005	134,445.58	Home Health Agency
Guardian Home Care, LLC	Fulton	2006	118,369.89	Home Health Agency
Healthfield Home Health of Atlanta	DeKalb	2006	47,354.47	Home Health Agency
Healthfield Home Health of Griffin	Spalding	2006	23,443.09	Home Health Agency
Rockdale Medical Center Home Health	Rockdale	2005	12,373.12	Home Health Agency

Rockdale Medical Center I Home Health	Rockdale	2004	10,198.95	Home Health Agency
Staff Builders Home Health	Fulton	2006	490,501.24	Home Health Agency
Tugaloo Home Health Agency an Amedisys	Hall	2006	22,252.99	Home Health Agency
Focus By the Sea	Glynn	2005	165,714.36	Hospital
Autumn Village PCH	Butts	2006	1,300.00	Personal Care Home
Carriage House of Southern Plantation, The	Walton	2005	17,294.41	Personal Care Home
Cobblestone At Park Springs	DeKalb	2007	23,442.45	Personal Care Home
Cohen Home, The	Fulton	2007	13,735.55	Personal Care Home
Cypress Pond Assisted Living	Tift	2005	8,044.86	Personal Care Home
Delmar Gardens of Smyrna	Cobb	2007	13,648.23	Personal Care Home
Fite Living Centre	Bartow	2006	8,800.00	Personal Care Home
Fite Living Centre	Bartow	2007	7,860.00	Personal Care Home
Gentilly Gardens of Stateboro	Bulloch	2006	8,028.00	Personal Care Home
Golden Years Retirement Village	Walton	2006	6,240.00	Personal Care Home
Golden Years Retirement Village	Walton	2007	1,461.00	Personal Care Home
Hearthstone at Presbyterian Villeage	Cobb	2007	21,362.44	Personal Care Home
Magnolia Estates PCH	Elbert	2007	3,791.48	Personal Care Home
Oaks Assisted Living at the Marshes of Skidaway Island, The	Chatham	2007	10,718.09	Personal Care Home
Regal At Morning Pointe	Gordon	2006	17,542.26	Personal Care Home
Regal At Morning Pointe	Gordon	2007	17,018.64	Personal Care Home
Southern Pines Retirement Community	Thomas	2005	23,508.00	Personal Care Home
Southern Pines Retirement Community	Thomas	2006	25,557.70	Personal Care Home
Southern Pines Retirement Community	Thomas	2007	29,179.42	Personal Care Home
Spring Harbor at Green Island	Muscogee	2007	5,199.67	Personal Care Home
Suites at Cypress Pond, The	Tift	2006	9,105.91	Personal Care Home
Suites at Cypress Pond, The	Tift	2007	9,396.03	Personal Care Home

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