

New Applications

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Pending Review/Complete Applications

Pending Review/Complete/Joined Applications

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Health Planning Review Board Members

DIVISION OF HEALTH PLANNING

CERTIFICATE OF NEED

Tracking And Appeals Report

Week of December 17, 2007

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

2007-128 Arbor Terrace at Parkside

To Construct a New 125-Bed Personal Care Home PCH

Filed: 12/13/2007

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

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

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

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

Site: 148 Bill Carruth Parkway, Hiram, GA 30141 (Paulding County) **Contact:** Caroline Aultman Director of Strategic Planning 770-792-1542

Estimated Cost: \$0

Pending Review/Incomplete Applications

2007-113 MCG Health, Inc.

Construct a Freestanding Cancer Clinic

Filed: 11/2/2007 Deemed Incomplete: 11/19/2007

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

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

Site: GA (Richmond County)

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

Estimated Cost: \$0

2007-118 Merryvale Assisted Living

Expansion of Facility by Adding 24 One Bed Unit Filed: 11/20/2007 Deemed Incomplete: 12/7/2007

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

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

Estimated Cost: \$3,178,842

2007-121 Atherton Place

Increase Personal Care Home Bed Capacity from 43 to 71 Filed: 11/26/2007 Deemed Incomplete: 12/10/2007 Site: 111 Tower Road, Marietta, GA 30060 (Cobb County)

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

Estimated Cost: \$623,225

2007-123 MCG Health, Inc.

Renovation and Expansion of NeuroScience Unit and Women's Center

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

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

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

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

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

Contact: Alison Land Director 706-509-3258

Estimated Cost: \$3,871,245

Pending Review/Complete Applications

2007-075 SouthCoast Medical Group, LLC dba SouthCoast Imaging Center

Replacement of Existing CT System

Filed: 8/13/2007 Deemed Incomplete: 8/24/2007 Deemed Complete: 10/17/2007

60th Day Deadline: 12/16/2007 Decision Deadline: 1/15/2008

Site: 1326 B. Eisenhower Drive, Savannah, GA 31406 (Chatham County)

Contact: Patricia Shapiro, M.D. Medical Director 912-691-4210

Estimated Cost: \$1,194,707

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

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

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

Estimated Cost: \$1,168,006

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

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

2007-088 Upson Regional Medical Center

Cost Overrun for CON2004076

Filed: 9/6/2007 Deemed Incomplete: 9/20/2007 Deemed Complete: 9/24/2007

60th Day Deadline: 11/23/2007 Decision Deadline: 12/23/2007

Site: 801 West Gordon Street, Thomaston, GA 30286 (Upson County)
Contact: Gene B. Wright Chief Executive Officer 706-647-8111

Estimated Cost: \$2,602,917

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: 1/19/2008 Decision Deadline: 2/18/2008

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

2007-091 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

Site: 845 Prince Avenue, Athens, GA 30606 (Clarke County)

Contact: Per Normark Deputy General Counsel 678-992-7311

Estimated Cost: \$2,858,499

2007-092 Restore Neurobehavioral-SLP-Lilburn

To Develop an 14 Bed Lifelong Living TBI Facility

Filed: 9/19/2007 Deemed Incomplete: 10/3/2007 Deemed Complete: 10/11/2007

60th Day Deadline: 12/10/2007 Decision Deadline: 1/9/2008

Site: 5578 Lions Club NW, Lilburn, GA 30047 (Gwinnett County)

Contact: Jim Kelly COO 770-563-8248

Estimated Cost: \$1,305,050

2007-096 Southern Pines Assisted Living

Increase Bed Capacity from 24 PCH Beds to 36 PCH Beds

Filed: 10/2/2007 Deemed Complete: 10/17/2007

60th Day Deadline: 12/16/2007 Decision Deadline: 1/15/2008

Site: 258 College Avenue, Maysville, GA 30558 (Jackson County)

Contact: Robert Ortega President 706-652-2600

Estimated Cost: \$23,000

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

Site: 1550 Glynco Parkway, Brunswick, GA 31525 (Glynn County)

Contact: Kelly Landford President of General Partner 912-280-0078

Estimated Cost: \$2,982,590

2007-098 Northside Hospital

Cost Overrun for Project CON2005009

Filed: 10/2/2007 Deemed Complete: 10/17/2007

60th Day Deadline: 12/16/2007 Decision Deadline: 1/15/2008

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

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

Estimated Cost: \$7,410,824

2007-099 Phoebe Putney Memorial Hospital, Inc.

Acquisition of a Fixed Based PET/CT Scanner

Filed: 10/11/2007 Deemed Complete: 10/25/2007

60th Day Deadline: 12/24/2007 Decision Deadline: 1/23/2008 Site: GA (Dougherty County)

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

Estimated Cost: \$2,425,076

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

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\b\a 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

2007-103 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

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

Site: 417 Third Avenue, Albany, GA 31701 (Dougherty County) **Contact:** Lori Jenkins Manager/Planning Dept 229-312-1432

Estimated Cost: \$20,000

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

2007-107 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

Site: 550 Peachtree Street, Atlanta, GA 30308 (Fulton County) **Contact:** Toni Wimby Associate Administrator 404-686-2450

Estimated Cost: \$2,380,075

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

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

2007-109 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

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

Contact: Chris Cribbs COO 912-355-6255

Estimated Cost: \$1,444,700

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
Site: GA (Whitfield County)

Contact: Keith Jennings Director Planning 706-272-6118

Estimated Cost: \$2,967,353

2007-112 Henry Medical Center

Convert 8 Neonatal Intermediate Beds to Neonatal Instensive Care Beds

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

60th Day Deadline: 1/13/2008 Decision Deadline: 2/12/2008

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

Contact: Claude Carruth CFO 678-604-5141

Estimated Cost: \$22,160

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

2007-119 United Home Care of North Georgia

Expand Home Health Operations in SSDR 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 SSDR 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

2007-122 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

2007-124 John D. Archbold Memorial Hospital

Relocation of Administrative Services/Construction of MOB

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

60th Day Deadline: 2/16/2008 Decision Deadline: 3/17/2008

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

Contact: J. Perry Mustin President/CEO 229-228-2880

Estimated Cost: \$7,495,092

Pending Review Complete/Joined Applications

2007-062 Memorial Health University Medical Center, Inc.

To Establish PET Services & Acquire PET/CT Scanner(Joined 69)

Filed: 7/3/2007 Deemed Incomplete: 7/18/2007 Deemed Complete: 8/15/2007

Joined: 9/14/2007 60th Day Deadline: 11/13/2007

Decision Deadline: 11/13/2007 Extended Deadline: 1/12/2008 Site: 4700 Waters Avenue, Savannah, GA 31404 (Chatham County)

Contact: Joseph R. Ross, Esq. 912-350-5159

Estimated Cost: \$3,139,067

2007-069 Candler Hospital, Inc.

Conversion From a Moblie PET/CT to a Fixed PET/CT(Joined 62)

Filed: 7/30/2007 Deemed Incomplete: 8/13/2007 Deemed Complete: 9/14/2007

Joined: 9/14/2007 60th Day Deadline: 11/13/2007

Decision Deadline: 12/13/2007 Extended Deadline: 1/12/2008 Site: 5353 Reynolds Street, Savannah, GA 31405 (Chatham County) Contact: Nancy Johnson Administrator, LCRP 912-819-5704

Estimated Cost: \$2,970,704

2007-071 Northside Hospital - Forsyth

Estblish Radiation Thrpy Ser at Northside Hosp - Forsyth (Joined 83-85

Filed: 8/2/2007 Deemed Complete: 8/16/2007 Joined: 9/14/2007 60th Day Deadline: 11/13/2007

Decision Deadline: 12/13/2007 Extended Deadline: 1/12/2008

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

Contact: Brian J. Toporek 404-851-6821

Estimated Cost: \$8,739,015

2007-083 North Georgia Radiation Oncology Center

Expnd Radia Thrpy Ctr and Instal a Linear Accel DTRC (Joined 71, 84,85

Filed: 8/31/2007 Deemed Complete: 9/14/2007 Joined: 9/14/2007 60th Day Deadline: 11/13/2007

Decision Deadline: 12/13/2007 Extended Deadline: 1/12/2008 Site: 1055 Haw Creek Parkway, Cumming, GA 30041 (Forsyth County)

Contact: Louis Stripling President & CEO 770-682-2099

Estimated Cost: \$1,824,038

2007-084 Northeast Georgia Medical Center

Add a Linear Accelerator Unit (Joined 71, 83, 85)

Filed: 9/4/2007 Deemed Complete: 9/14/2007

Joined: 9/14/2007 60th Day Deadline: 11/13/2007

Decision Deadline: 12/13/2007 Extended Deadline: 1/12/2008

Site: GA (Hall County)

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

Estimated Cost: \$8,581,754

2007-085 Cancer Treatment Center of Forsyth County

Develop a Freestanding Radiation Therapy Center (Joined 71,83-85)

Filed: 9/5/2007 Deemed Complete: 9/14/2007 Joined: 9/14/2007 60th Day Deadline: 11/13/2007

Decision Deadline: 12/13/2007 Extended Deadline: 1/12/2008

Site: GA (Forsyth County)

Contact: Dale L. McCord, MD Manager 770-350-0126

Estimated Cost: \$4,354,706

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

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

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, 934,110)

Filed: 10/24/2007 Deemed Complete: 11/5/2007 Joined: 11/6/2007 60th Day Deadline: 1/5/2008

Decision Deadline: 2/4/2008

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

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

2006-068 Northside Alpharetta Cancer Treatment Center

Expand 1st Floor of MOB and add a Linear Accelerator (DTRC)

Filed: 6/13/2007

Decision Deadline: 12/7/2007

APPROVED: 12/7/2007 Remand Decision

Site: 3400 B Old Milton Parkway, Alpharetta, GA 30005 (Fulton County)

Contact: Dale L. McCord, MD General Manager 770-350-0126

Estimated Cost: \$5,423,734

2007-061 Preston Professional Building I, LLC

Construction of a Professional Office Building

Filed: 6/28/2007 Deemed Incomplete: 7/13/2007 Deemed Complete: 8/3/2007

60th Day Deadline: 10/2/2007

Decision Deadline: 11/1/2007 Extended Deadline: 12/1/2007

APPROVED: 11/30/2007

Site: 7820 Roswell Road, Atlanta, GA 30350 (Fulton County)

Contact: Dale L. McCord, MD Manager 770-350-0126

Estimated Cost: \$22,841,193

2007-068 South Georgia Medical Center

Addition of Whole Body Stereotactic Radiotherapy Service

Filed: 7/30/2007 Deemed Incomplete: 8/13/2007 Deemed Complete: 9/24/2007

60th Day Deadline: 11/23/2007 Decision Deadline: 12/23/2007 APPROVED: 12/19/2007

Site: 2501 N. Patterson Street, Valdosta, GA 31602 (Lowndes County) **Contact:** Jack H. Edwards Chief Planning Officer 229-259-4107

Estimated Cost: \$0

2007-073 The Emory Clinic

Acquire a Signa HDx 1.5 MRI System (DTRC)

Filed: 8/6/2007 Deemed Incomplete: 8/20/2007 Deemed Complete: 10/2/2007

60th Day Deadline: 12/1/2007 Decision Deadline: 12/31/2007 APPROVED: 12/20/2007

Site: 1365 Clifton Road, NE, Atlanta, GA 30322 (DeKalb County) **Contact:** Mike Mason, Operations Administrator 404-778-0019

Estimated Cost: \$2,419,842

2007-076 Milton Hall Surgery Center, LLC

Conversion from a Physician Owned Single to a Limited Purpose ASC

Filed: 8/22/2007 Deemed Complete: 9/6/2007

60th Day Deadline: 11/5/2007 Decision Deadline: 12/5/2007 APPROVED: 12/3/2007

Site: 2365 Old Milton Parkway, Suite 100, Alpharetta, GA 30004 (Fulton County)

Contact: Jeffrey M. Gallups Medical Director 770-753-0053

Estimated Cost: \$12,000

2007-078 Breast Care Specialists, LLC

Purchase Three Digital Mammography Machines DTRC Filed: 8/27/2007 Deemed Complete: 9/11/2007

60th Day Deadline: 11/10/2007 Decision Deadline: 12/10/2007 APPROVED: 12/10/2007

Site: 975 Johnson Ferry Road Suite 100, Atlanta, GA 30342 (Fulton County)

Contact: Eric Bossak Practice Administrator 678-732-1120

Estimated Cost: \$1,515,800

2007-079 Piedmont Hospital

Expand/Increase License Bed Capacity by 23 Beds

Filed: 8/27/2007 Deemed Incomplete: 9/11/2007 Deemed Complete: 9/17/2007

60th Day Deadline: 11/16/2007 Decision Deadline: 12/16/2007 APPROVED: 12/14/2007

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

Contact: Davis Dunbar Manager, Planning 404-355-6881

Estimated Cost: \$894,806

2007-080 St. George Village

Increase of 15 CCRC sheltered nursing beds

Filed: 8/29/2007 Deemed Incomplete: 9/13/2007 Deemed Complete: 10/3/2007

60th Day Deadline: 12/2/2007 Decision Deadline: 1/1/2008 APPROVED: 12/21/2007

Site: 11350 Woodstock Road, Roswell, GA 30075 (Fulton County)

Contact: Brad Wilson, Assistant Secretary Treasurer 404-885-7408

Estimated Cost: \$1,230,000

2007-081 St. George Village

Increase of 10 Personal Care Home Beds within CCRC

Filed: 8/29/2007 Deemed Incomplete: 9/13/2007 Deemed Complete: 10/3/2007

60th Day Deadline: 12/2/2007 Decision Deadline: 1/1/2008 APPROVED: 12/21/2007

Site: 11350 Woodstock Road, Roswell, GA 30075 (Fulton County)

Contact: Brad Wilson 404-885-7408

Estimated Cost: \$35,000

2007-082 Emory University Hospital

To Purchase a IS2000 da Vinci S with HD Surgical System

Filed: 8/30/2007 Deemed Incomplete: 9/14/2007 Deemed Complete: 10/3/2007

60th Day Deadline: 12/2/2007 Decision Deadline: 1/1/2008 APPROVED: 12/20/2007

Site: 1364 Clifton Road, NE, Atlanta, GA 30322 (DeKalb County)

Contact: Toni Wimby Associate Administrator 404-686-2450

Estimated Cost: \$1,666,950

Recently Denied Applications

none

Applications Withdrawn by Applicant

2007-087 Piedmont West Ambulatory Surgery Center
To Establish a Multi-Specialty Ambulatory Surgery Center ASC

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

60th Day Deadline: 11/19/2007 Decision Deadline: 12/19/2007 WITHDRAWN: 12/13/2007

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

Contact: Christine R. MacEwen Project Manager 404-605-3634

Estimated Cost: \$11.473.697

Applications Withdrawn by Department

2007-095 St. Francis Hospital, Inc.

Expand Capacity of Cardiac Catheterization Laboratories

Filed: 9/27/2007 Deemed Complete: n/a

60th Day Deadline: n/a Decision Deadline: n/a WITHDRAWN: 12/11/2007

Site: 2122 Manchester Expressway (Muscogee County) **Contact:** Matt Moore, Senior V.P 706-565-4160

Estimated Cost: \$2,099,197

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.

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.

2005-093 Amedisys Home Health of Southwest Georgia (Colquitt)

2005-094 TriStar Healthcare, Inc. d/b/a TriStar Home Health (Cobb)

2005-095 Archbold Health Services, Inc. d/b/a Archbold Home Health Services (Thomas)

2005-096 Colquitt Regional Health, Inc. d/b/a Colquitt Home Care Services (Colquitt)

2005-098 Visiting Nurses Association of Southwest Georgia (Decatur)

2005-099 Healthfield of Southwest Georgia, Inc. (Mitchell)

Establish New Home Health Agency - SSDR 10 - Batching

Agency Decision: TriStar and Healthfield, approved, 3/20/2006; Amedisys, Archbold, Colquitt, and VNA, denied, 3/20/2006

Appealed By: Amedisys, Archbold, Colquitt, and VNA request initial administrative hearing in opposition to the approval of Healthfield and TriStar and to appeal the denial of each of their applications, 4/19/2006. **Hearing Officer:** William Joy, Esq.

Hearing Date: Hearing date set for 8/15-17/2006. Hearing Date Postponed. Hearing Officer issues Order to Remand decision back to the Department for additional consideration, 8/10/2006. Remand decision issued 8/25/2006. TriStar, Archbold, Colquitt, and VNA request initial administrative hearing in opposition to the approval of Healthfield on Remand, 9/22/2006. Hearing scheduled for 1/8-10/2007. Amedisys withdraws request for appeal, 1/2/2007. Colquitt withdraws request for appeal, 1/3/2007. Oral arguments on summary judgement motion scheduled for 1/8/2007. Hearing scheduled 1/9-10/2007. Hearing postponed pending decision on summary judgement motions.

Hearing Decision: Hearing officer issues order granting DCH's request for summary judgment against Archbold and VNA and affirms the Department's decision to award a CON to Healthfield, 1/29/2007. Archbold seeks oral argument before the Review Board, 2/27/2007. VNA seeks oral argument before the Review Board, 3/1/2007. Review Board meeting scheduled for 5/14/2007 at 11am.

Review Board Decision: Review Board issues order upholding the decision of the Hearing Officer to award a CON to Healthfield and to deny a CON to VNA and to Archbold, 6/13/2007.

Appealed to Superior Court: Archbold filed a petition for judicial review on July 26, 2007. **Superior Court Decision:** Fulton Superior Court issued Order affirming Review Board and Hearing Officer decision, 12/6/2007.

2006-034 Henry Medical Center (Henry)

2006-046 Cancer Treatment Center at Henry County, LLC d/b/a GA 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 set for January 14, 2008.

2006-068 Northside Alpharetta Cancer Treatment Center (Fulton)

Expand 1st Floor of MOB and add a Linear Accelerator (DTRC)

Agency Decision: Approved, 1/19/2007.

Appealed By: Northside Hospital, Inc. d/b/a Northside Hospital and Northside Hospital-Forsyth submits appeal request, 2/15/2007, in opposition to the approval. Henry Medical Center submits request for initial administrative appeal hearing, 2/16/2007. Henry Medical Center withdraws request for hearing, 3/5/2007. Northside Alpharetta CTC, 2006-068, remanded to Department, 6/13/2007.

Hearing Officer: William C. Joy, Esq.

Hearing Date: Hearing scheduled for 6/11-13/2007. Hearing re-scheduled for 6/12-14/2007.

Hearing Decision: Hearing Officer issues Consent Remand Order, 6/13/2007. Remand decision issued, 12/7/2007, as approved.

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

2006-112 CareSouth Homecare Professionals (Muscogee)

2006-113 Home Health Agency of Georgia, LLC d/b/a Camellia Home Health of West Georgia (Pike)

2006-114 Nightingale Medicare, Inc. d/b/a Nightingale (Spalding)

2006-115 United Home Care of South Atlanta, Inc. (Gwinnett)

Expand Home Health Service Area SSDR 4 Batching

Agency Decision: CareSouth, approved 3/13/2007. Camellia, Nightingale, and United, denied, 3/13/2007

Appealed By: 4/11/2007, United requests initial administrative hearing in opposition to the approval of CareSouth and to appeal the denial of its application. 4/10/2007, TMC/Home Health Inc. d/b/a Tanner Home Health Services requests initial administrative hearing in opposition to the approval of CareSouth. 4/9/2007, CareSouth requests intervention in any appeal requested by other parties.

Hearing Officer: William C. Joy, Esq.

Hearing Decision: Hearing Officer grants the Department's motion for summary adjudication and affirms denial of United's application, 8/2/2007. United has 30 days to appeal Hearing Officer's Decision to Review Board. United files objections to Hearing Officer's decision to Review Board and requests oral argument, 9/5/2007. Review Board Meeting set for November 9, 2007 at 10 a.m. United withdraws its appeal of Caresouth's application and its appeal of the denial of its own application, 12/10/2007.

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.

2006-124 CareSouth Homecare Professionals (Richmond)

2006-125 Gentiva Health Services of Central Georgia, Inc. (Fulton)

2006-126 Nightingale Medicare, Inc. d/b/a Nightingale (Chatham)

2006-127 Premier Home Health Care, LLC d/b/a Harmony Home Health of Middle Georgia (Houston)

2006-128 SunCrest Healthcare, Inc. d/b/a TriStar Home Health (Cobb)

2006-129 United Home Care of Middle Georgia, Inc. (Bibb)

Establish New Home Health Agency SSDR 6

Agency Decision: CareSouth, approved 3/13/2007. Gentiva, Nightingale, Premier, TriStar, and United, denied 3/13/2007.

Appealed By: CareSouth requests intervention in any appeal requested by other parties, 4/9/2007. United requests initial administrative hearing in opposition to the approval of CareSouth and to appeal the denial of its application 4/11/2007.

Hearing Officer: Ellwood F. Oakley, Esq.

Hearing Date: Review Board meeting set for 11/8/2007 at 11 a.m. United withdraws its appeal of

Caresouth's application and its appeal of the denial of its own application, 12/10/2007.

Additional Information: 2006 -124,125,126,127,128 and 129 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. United dismisses appeal of CareSouth approval and its denial, 12/10/2007.

2006-130 Amedisys Home Health of Macon (Bibb)

2006-131 Intrepid USA Healthcare Services, Inc. (Sumter)

2006-132 United Home Care of Southwest Georgia, Inc.

Expand Home Health Service Area SSDR 8 Batching

Agency Decision: Amedisys, approved 3/13/2007. Intrepid and United, denied, 3/13/2007.

Appealed By: United requests initial administrative hearing in opposition to the approval of Amedisys and to appeal the denial of its application, 4/11/2007. United filed Motion to Remand. Motion to Remand opposed by Amedisys and the Department of Community Health. Hearing Officer issued Order denying Motion to Remand, 9/11/2007. Hearing Officer issues Order approving Department Motion for Summary Adjudication against United, 11/26/2007.

Hearing Officer: Sabrina Scott, Esq.

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.

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: Pending

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 Behavorial 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-ASC2007006 Physicians Institute for Pain Management, Inc.

To Develop a Physcian-Owned Single Specialty Am Surg
Site: 2418 North Oak Street, Valdosta, Georgia 31602
Number of OR's: 1
Specialty: Pain Management

Project costs as submitted: \$381,456.01

Request received: 2/23/2007

Contact Person: Gayle Evans 770-794-4944

Determination: Approved **Determination** 12/19/2007

LNR-ASC2007015 Atlanta Gastroenterology Associates, LLC & West Metro

Endoscopy Center, LLC

Physician Owned Single Specialty Ambulatory Surgery Center Site: 8855 Hospital Drive, Suite 102, Douglasville, Georgia Number of OR's: 3 Specialty: Gastroenterology

Project costs as submitted: \$919,002.36

Request received: 8/10/2007

Contact Person: Jere Pitner 404-253-6850

Determination: Approved **Determination** 11/30/2007

LNR-ASC2007016 Southeast Treatment Center, LLC Operation of a Physician-Owned Single Speialty ASC

Site: 88-C Lindsey Lane, Kingsland, Georgia

Number of OR's: 1 Specialty: Pain Medicine

Project costs as submitted: \$678,571.17

Request received: 8/31/2007

Contact Person: Diwakar Nagula, D.O. 912-673-7074

Determination: Approved **Determination** 11/28/2007

LNR-ASC2007017 Laurus Surgical, LLC

Phycisian Owned Single Specialty ASC

Site: 5303-A Adams st. NE, Covington, Georgia 30014 **Number of OR's:** 2 **Specialty:** Orthopedics

Project costs as submitted: \$1,495,969.53

Request received: 10/11/2007

Contact Person: Crystal Blackwell 770-929-9033 ext 15

Determination: Pending

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: \$674,670.08

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: Pending

LNR-ASC2007021 Premier Orthopedic Surgicenter, LLC

Physician-Owned Single Specialty ASC

Site: 2405 Osler Court, Suite 100, Albany Georiga 31707-0205

Number of OR's: 2 Specialty: orthopedics

Project costs as submitted: \$1,178,635.17

Request received: 11/30/2007

Contact Person: Dan Mohan 404-504-7610

Determination: Pending

LNR-ASC2007022 EPS Surgical Center, LLC

Physician Owned Single Specialty

Site: 1457 Scott Bouldevard, 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: Pending

LNR-ASC2007023 The Physicians' Rome Surgery Center, LLC

Physican-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

Requests for LNR for Diagnostic or Therapeutic Equipment

LNR-EQT2007020 Neurosurgical Associates, PC Acquisition of a Fixed Magnetic Resonance Imaging

Request received: 6/19/2007

Contact Person: Nancy Strenth 229-432-9515

Determination: Withdr/Appl Prior to Dec **Determination Date:** 11/26/2007

LNR-EQT2007025 Candler Hospital

Acquisition of a Fixed Magnetic Resonance Imaging MRI

Request received: 7/16/2007

Contact Person: Lissa Alvarez 912-819-5294

Determination: Approved **Determination Date:** 12/4/2007

LNR-EQT2007029 Comphrehensive Imaging Services, LLC

Acquisition of a Mobile MRI Request received: 8/9/2007

Contact Person: Heather Thorpe 706-653-9637

Determination: Approved **Determination Date:** 12/17/2007

LNR-EQT2007030 North Fulton Urology, P.C.

Acquisition of a Fixed CT Scanner Request received: 8/15/2007

Contact Person: Judy Bruni 770-569-8862

Determination: Approved **Determination Date:** 12/19/2007

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: Pending

LNR-EQT2007032 Center for Primary Care, P.C.

Acquisition of Fixed MRI, X-Ray Unit and Related Software

Request received: 9/14/2007

Contact Person: James C Larson MHA, CHE 706-922-8285

Determination: Approved **Determination Date:** 11/26/2007

LNR-EQT2007034 Ear, Nose, & Throat Clinic of Coffee County PC

Acquisition of a Fixed CT Scanner Request received: 11/1/2007

Contact Person: Barbara Bowen 912-384-2200

Determination: Pending

LNR-EQT2007035 University Health Servicesm Inc. dba University Hospital

Acquisition of a da Vinci EZ Robotic Surgical System

Request received: 11/16/2007

Contact Person: David Henderson 706-828-2454

Determination: Pending

LNR-EQT2007036 E.N.T. Surgical Associates of Central Georgia P.C.

Acquisition of a Fixed CT Scanner Request received: 11/16/2007

Contact Person: Fritz Hoerner 800-849-9800

Determination: Approved **Determination Date:** 12/18/2007

LNR-EQT2007037 Spalding Regional Medical Center

Acquisition of a Hyperbaric Oxygen Chambers-2

Request received: 11/26/2007

Contact Person: John Quinn 770-229-6466

Determination: Approved **Determination Date:** 12/6/2007

LNR-EQT2007038 Tenet Health System GA dba Atlanta Medical Center

Acquistion of Hyperbaric Chamber Request received: 12/11/2007

Contact Person: Bill Masterton 404-265-4301

Determination: Pending

LNR-EQT2007039 Urological Professinoal Association

Acquisition of a Fixed CT Scanner Request received: 12/21/2007

Contact Person: W.Winston Wilfong,MD 478-742-5331

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

DET2007033 Tifton Senior Services, LLC dba Southern Care Retirement

Addition to Southern Care Retirement to CON Approved Capacity

Request received: 7/19/2007

Contact Person: Bryan A. Cook 423-478-8070

Determination: Non-reviewable as proposed
Determination Date: 12/19/2007

DET2007034 Appling Healthcare System

Redesignate 2 Acute Care Beds as Progressive Care Beds

Request received: 8/2/2007

Contact Person: Dale Spell 912-367-9841 ext 202

Determination: Non-reviewable as proposed
Determination Date: 11/30/2007

DET2007036 Phoebe Putney Memorial Hospital, Inc.

Renovation of Patient Tower Floor(3rd)

Request received: 8/9/2007

Contact Person: Lori Jenkins 229-312-1432

Determination: Non-reviewable as proposed **Determination Date:** 12/19/2007

DET2007037 Phoebe Putney Memorial Hospital

Code/Life Safety Corrections on Patient Tower Floor(3rd)

Request received: 8/9/2007

Contact Person: Lori Jenkins 229-312-1432

Determination: Non-reviewable as proposed **Determination Date:** 12/20/2007

DET2007038 Phoebe Putney Memorial Hopsital

Pepair/Replacemnt of Physical Plant Equip of Patient Tower Floor (3rd)

Request received: 8/9/2007

Contact Person: Lori Jenkins 229-312-1432

Determination: Non-reviewable as proposed **Determination Date:** 12/21/2007

DET2007041 Coliseum Medical Center, LLC d/b/a Coliseum Medical Centers

Replacement of Existing Equipment in Specials Lab

Request received: 8/24/2007

Contact Person: David Portwood 478-765-4100

Determination: Non-reviewable as proposed **Determination Date:** 11/30/2007

DET2007044 Magnolia Manor of Columbus East

Reconfirguration of Nursing Hm Beds and Delicensure of PCH Beds

Request received: 9/7/2007

Contact Person: John T. Sims 229-931-5903

Determination: Non-reviewable as proposed
Determination Date: 12/19/2007

DET2007049 AmScan Radiology Associates, LLC

Convert Fixed MRI to a Mobile MRI Request received: 10/17/2007

Contact Person: Melissa Malcom 770-957-1199

Determination: Pending

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

DET2007052 Joy Care Properties, LLC d\b\a Brasstown Manor

Addition of 16 Beds

Request received: 10/24/2007

Contact Person: Joy Cates 770-365-5950

Determination: Withdr/Appl Prior to Dec **Determination Date:** 12/4/2007

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: Pending

DET2007054 University Health Services, Inc.

Substitution of Flouroscopy Equipment (CON2004116)

Request received: 11/19/2007

Contact Person: David Henderson Senior Consultant 706-828-2454

Determination: Pending

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: Pending

DET2007056 Hamilton Medical Center

Electrical Switchgear Replacement Request received: 11/26/2007

Contact Person: Keith Jennings 706-272-6118

Determination: Pending

DET2007058 Oconee Regional Medcial Center, Inc.

Replacement of Linear Accelerator Request received: 12/7/2007

Contact Person: Alan Horton 478-454-3851

Determination: Pending

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: Pending

DET2007060 Northside Hospital & Aesthetica SurgiCenter, Inc.

Sale of Ambulatory Surgery Center Request received: 12/20/2007

Contact Person: Brian Toporek 404-851-6821

Determination: Pending

Requests for Extended Implementation/Performance Period

2006-053 Stephens County Hospital

Renovation of Patient Rooms in Medical & Surgical Clinical Areas

Request to extend Effective Period **Site:** 2003 Falls Road, Toccoa (Stephens)

Project Approved: 9/19/2006 Request Received: 11/6/2007

Contact: Ed Gambrell, Jr. (706) 282-4250 Approved Cost: \$4,492,178

Determination: Denied, 12/13/2007

2005-078 Phoebe Putney Memorial Hospital, Inc.

Construction of Medical Office Building

Request to modify extension to Effective Period

Site: 417 Third Avenue (Dougherty)
Project Approved: 1/126/2006
Request Received: 11/30/2007

Determination: Pending

2006-032 The Hospital Authority of Valdosta d/b/a South Georgia Medical Center

Relocation of Ambulatory Surgery Service\Develop Campus Parking

Request to extend Effective Period Site: 2501 N. Patterson Street (Lowndes)

Project Approved: 7/14/2006 Request Received: 12/5/2007

Determination: Approved, 12/13/2007 Extended Completion Period: 10/14/2008

2006-048 The Hospital Authority of Valdosta d/b/a South Georgia Medical Center

Develop a Three-Story Medical Office Building MOB

Request to extend Effective Period **Site:** 2501 N. Patterson Street (Lowndes)

Project Approved: 10/6/2006 Request Received: 12/5/2007

Determination: Denied, 12/13/2007

2006-033 Murray Medical Center, Inc.

Expand Emergency Department/Renovate Radiology and Laboratory Department

Request to extend Effective Period **Site:** 707 Old Dalton Elijay Road (Murray)

Project Approved: 7/20/2006 Request Received: 12/11/2007

Contact: Charles Holcomb, Manager, Special Projects (706) 483-3334

Approved Cost: \$6,350,472 **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:** Pending

2005-014 Tift Regional Medical Center

Expansion, Relocation and Addition of Six Beds to the ICU

Request to extend Effective Period Site: 901 East 18th Street (Tift) Project Approved: 6/21/2005 Request Received: 12/19/2007

Contact: Sarah Thompson, Vice President, Operations (229) 353-6102

Approved Cost: \$15,143,629 **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 11/7/2007*

	Curren	t Version	Projected			
Type of Service	Horizon Year	Effective Date	Date of Next Update	Next Update is Expected to Include		
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	11/7/2007	?	Changes to inventory; New utilization data.		
Shortstay Hospital Beds	2012		acility-specific projections are available using 2005 discharge 06 discharge data to be available for projections by December			
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.		

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

Non-Filed or Incomplete Division of Health Planning Facility Surveys for Most Recent 3 Years (Survey Status as of December 21, 2007)

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 Addend	a (Survey Yea	rs 2003 thru 2005)	
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 (Surv	ey Years 2005	thru 2007)	
Amara Healthcare & Rehab	Richmond	2007	8/15/2007
Bonterra Nursing Center	Fulton	2007	8/15/2007
Brian Center Nursing Care/Lumber City	Telfair	2007	8/15/2007
Buckhead Health & Rehabilitation	Fulton	2007	8/15/2007
Camellia Gardens of Life Care	Thomas	2007	8/15/2007
Central State - Craig Nursing Center	Baldwin	2007	8/15/2007
Clinch Healthcare	Clinch	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
Heardmont Nursing Home	Elbert	2007	8/15/2007
Hill Haven Nursing Home	Jackson	2007	8/15/2007
Hutcheson Medical Center	Catoosa	2007	8/15/2007
Jeffersonville Nursing & Rehab Center	Twiggs	2007	8/15/2007
Laurel Baye Healthcare of Lake Lanier	Gwinnett	2007	8/15/2007

ManorCare of Marietta Nursing & Rehab. Center	Cobb	2007	8/15/2007
McRae Manor Nursing Home	Telfair	2007	8/15/2007
-	Elbert	2007	8/15/2007
Nancy Hart Nursing Center Northwest Georgia Regional Hospital ICF/MR	Floyd	2007	8/15/2007
	Camden		
Saint Mary's Convalescent Center	Cariden	2007	8/15/2007
Savannah Square Health Center		2007	8/15/2007
Shoreham at Marietta	Cobb	2007	8/15/2007
South Fulton Medical Center Skilled Nursing Facility	Fulton	2007	8/15/2007
Southern Traditions	Haralson	2007	8/15/2007
Southland Healhcare Rehab Center Tattnall Healthcare Center	Laurens Tattnall	2007 2007	8/15/2007 8/15/2007
Westminster Commons	Fulton	2007	8/15/2007
Westview Nursing and Rehabilitation Center, LLC	Chatham	2007	8/15/2007
WillowWood Nursing Center	Hall	2007	8/15/2007
Cardiac Catheterization Services Survey (Survey Years 2004	thru 2006)	
Colquitt Regional Medical Center	-	2004	8/5/2005
	Colquitt		
Colquitt Regional Medical Center	Colquitt	2005	6/9/2006
Gwinnett Medical Center	Gwinnett	2006	4/13/2007
South Fulton Medical Center	Fulton	2006	4/13/2007
Sumter Regional Hospital, Inc.	Sumter	2006	4/13/2007
Freestanding Ambulatory Surgery Service	s 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,	Chatham	2004	3/25/2005
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LLC			
Savannah Outpatient Foot and Ankle Surgery Center,	Chatham	2005	7/28/2006
LLC 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 Yea	rs 2004 thru 2006	6)	
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 2	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	10/27/2004
·			10/21/2000
Open Heart Surgery Services Survey (Sur	vey rears 2004 t	mru 2006)	
All surveys filed for most recent 3 years.			
Personal Care Home Survey (Survey Year		•	
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
Augusta Gardens Retirement Residence	Richmond	2007	8/15/2007
Autumn Breeze PCH	Hall	2007	8/15/2007
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 Mount Zion	Clayton	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 Country Gardens Senior Living	Gwinnett Gwinnett	2006 2007	9/15/2006 8/15/2007
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	Fulton		
	Bulloch	2007	8/15/2007
Jonesboro Assisted Living Center			8/15/2007 8/15/2007
Jonesboro Assisted Living Center Lake Pointe AL & Memory Care Community	Bulloch	2007	
-	Bulloch Clayton	2007 2007	8/15/2007

Magnolia Manor of Saint Simons Assisted Living	Glynn	2007	8/15/2007			
Mary and Martha's Personal Care	Walker	2007	8/15/2007			
Mews Assisted Living of Social Circle	Walton	2007	8/15/2007			
Mt Carmel PCH	Henry	2007	8/15/2007			
Northlake Gardens	DeKalb	2007	8/15/2007			
Parkview Place, Inc	Gwinnett	2007	8/15/2007			
Plantation South - Cedartown	Polk	2007	8/15/2007			
Reflections PCH	Cobb	2005	9/16/2005			
Robertville Manor	Bartow	2005	9/16/2005			
Sandy Springs Assisted L iving	Fulton	2007	8/15/2007			
Shadow Moss Plantation	Chatham	2006	9/15/2006			
Shadow Moss Plantation	Chatham	2007	8/15/2007			
Stewart Community Home	Muscogee	2007	8/15/2007			
Stone Mountain Estates AL & Memory Care Community	Gwinnett	2007	8/15/2007			
Summer's Landing	Coffee	2007	8/15/2007			
Sweetwater Springs Retirement - PCH	Douglas	2007	8/15/2007			
The Court at Sandy Springs	Fulton	2007	8/15/2007			
The Gardens at Sandy Springs	Fulton	2007	8/15/2007			
Veranda At Hembree Pointe, The	Fulton	2007	8/15/2007			
Waldrop Assisted Living	Bartow	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			
Winnwood Retirement Community	Cobb	2007	8/15/2007			
Winthrop Court	Floyd	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			
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			
South Georgia Center for Cancer Care	Bulloch	2004	3/25/2005			
G	Bulloch		7/21/2006			
South Georgia Center for Cancer Care	DUIIOCH	2005	1/21/2006			

Indigent/Charity Shortfalls -

Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3

Years (Commitment Status as of December 21, 2007)

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
Advanced Surgery Center Of Georgia	Cherokee	2006	19,609.85	Ambulatory Surgery Center
Brunswick Endoscopy Center	Glynn	2006	19.10	Ambulatory Surgery Center
East-West Surgery Center	Cobb	2006	26,040.97	Ambulatory Surgery Center
Healthsouth Gainesville Surgery Center	Hall	2006	223,107.87	Ambulatory Surgery Center
Novamed Eye Services of Columbus	Muscogee	2006	60,873.41	Ambulatory Surgery Center
Novamed Eye Services, Surgery & Laser Center of Columbus	Muscogee	2004	26,610.02	Ambulatory Surgery Center

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Surgery Center at Mt. Zion	Clayton	2006	9,436.65	Ambulatory Surgery Center
The Surgery Center, LLC	Muscogee	2004	251,623.82	Ambulatory Surgery Center
The Surgery Center, LLC	Muscogee	2004	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	2006	*	• •
Caresouth			10,464.33	Home Health Agency Home Health Agency
Caresouth Homecare Professionals	Muscogee Elbert	2006 2006	32,930.37	Home Health Agency
Caresouth Homecare Professionals	Elbert		208,924.54	Home Health Agency
		2006 2006	208,924.54	• •
Central Home Health Health, Douglasville, an Amedisys Company	Douglas		33,487.19	Home Health Agency
Charlton Visiting Nurses Services	Brantley	2006	32,061.69	Home Health Agency
Chattahoochee Valley Home Health,	Muscogee	2006	70,792.71	Home Health Agency
CSRA Home Health- Columbia, Inc.	McDuffie	2006	31,394.98	Home Health Agency
Floyd Home Health Agency	Floyd	2006	30,676.27	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
Muscogee Home Health Agency	Muscogee	2005	962.84	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
Southside Healthcare Home Health	DeKalb	2005	2,713.86	Home Health Agency
Staff Builders Home Health	Fulton	2006	490,501.24	Home Health Agency
Sunbelt Home Care	Gordon	2004	17,125.69	Home Health Agency
Sunbelt Home Care	Gordon	2005	33,856.58	Home Health Agency
Three Rivers Home Health of Bibb	Bibb	2006	86,019.73	Home Health Agency
Three Rivers Home Health, Truetlen	Treutlen	2006	6,032.77	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
Gables at Cobb Village, The	Franklin	2005	12,134.77	Personal Care Home
Gables at Cobb Village, The	Franklin	2006	12,971.50	Personal Care Home
Gables at Cobb Village, The	Franklin	2007	12,231.94	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
Transferre at 1 1000yterrail villeage	0000	2001	21,002.74	. J.Johan Garo Home

Magnolia Estates PCH	Elbert	2007	3,791.48	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
Institute for Radiation Therapy, Inc.	Clayton	2005	97,863.93	Radiation Therapy

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