

Letters of Intent  
Expired Letters of Intent  
Expired Letters of Intent - Batching  
New Applications  
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Pending Review/Complete/Joined Applications  
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Annual Assessment of  
Therapeutic Cardiac Catheterization Exemption

## DIVISION OF HEALTH PLANNING

### CERTIFICATE OF NEED

# Tracking And Appeals Report

**March 9, 2011 – March 15, 2011**

Georgia Department of Community Health  
Division of Health Planning  
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GEORGIA DEPARTMENT OF  
COMMUNITY HEALTH

## Letters of Intent

none

## Expired Letters of Intent

### LOI2011011 Piedmont Newnan Hospital

Relocation of Four (4) Existing Ambulatory Surgery Operating Rooms - Newnan

**Received: 1/25/2011**

**Application must be submitted on: 2/24/2011**

**Site:** 775 Poplar Road, Newnan, GA 30263 (Coweta County)

**Estimated Cost:** \$15,351,092

## Expired Letters of Intent – Winter Batching Cycle

### Psychiatric and Substance Abuse Services

### LOI2011007 Coliseum Psychiatric Center

BATCHING: Renovate Current Facility and Change Licensure Status

**Received: 1/21/2011**

**Application must be submitted on: 2/21/2011 (Rollover Date)**

**Site:** 340 Hospital Drive, Macon, GA 31217 (Bibb County)

**Estimated Cost:** \$930,000

## New Applications

### 2011-010 Flint River Hospital

Convert 20 Acute Care Beds to Establish Long-term Acute Care Services

**Filed: 3/2/2011**

**Site:** 509 Sumter Street, Montezuma, GA 31063 (Macon County)

**Contact:** Philip H. Eastman, III CEO 770-904-6731

**Estimated Cost:** \$51,000

### 2011-011 Emory University Hospital Midtown

Development of a 16-bed Intensive Care Unit (ICU)

**Filed: 3/2/2011**

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

**Contact:** Toni Wimby, Associate Administrator 404-686-2450

**Estimated Cost:** \$8,386,582

### 2011-012 Augusta Health Imaging Center

New Freestanding Diagnostic Imaging Center

**Filed: 3/11/2011**

**Site:** 1456 Walton Way, Augusta, GA 30904 (Richmond County)

**Contact:** Stephen Janis, MBA, CFO 404-297-5205

**Estimated Cost:** \$2,977,257

## Pending Review/Incomplete Applications

none

## Pending Review/Complete Applications

### 2010-042 Bacon County Hospital

Replacement of a CON-exempt CT Scanner

**Filed: 9/24/2010 Deemed Incomplete: 10/8/2010 Deemed Complete: 11/2/2010**

**60th Day Deadline: 12/31/2010**

**Decision Deadline: 3/1/2011 Extended Deadline: 3/31/2011**

**Site:** 302 South Wayne Street, Alma, GA 31510 (Bacon County)

**Contact:** Cindy R. Turner, CEO 912-632-8961

**Estimated Cost:** \$1,857,077

**2010-045 Floyd Medical Center**

Replacement of two CT Units

**Filed:** 11/1/2010 **Deemed Incomplete:** 11/16/2010 **Deemed Complete:** 12/13/2010

**60th Day Deadline:** 2/10/2011

**Decision Deadline:** 4/11/2011

**Site:** 304 Turner McCall Boulevard, Rome, GA 30162 (Floyd County)

**Contact:** Stephen Weed, Director of Planning 706-509-3257

**Estimated Cost:** \$1,557,538

**2010-048 Tift County Hospital Authority d/b/a Tift Regional Medical Center**

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

**Filed:** 11/12/2010 **Deemed Complete:** 11/30/2010

**60th Day Deadline:** 1/28/2011

**Decision Deadline:** 3/29/2011

**Site:** 901 East 18th Street, P O Drawer 747, Tifton, GA 31793 (Tift County)

**Contact:** Sarah Thompson, VP/Operations 229-353-6102

**Estimated Cost:** \$8,932,500

**2010-051 Northside Hospital - Forsyth**

BATCHING: Establish Level (3) III Perinatal Services SSSR 1

**Filed:** 11/23/2010 **Deemed Complete:** 11/23/2010

**60th Day Deadline:** 1/21/2011

**Decision Deadline:** 3/22/2011

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

**Contact:** Brian Toporek 404-851-6821

**Estimated Cost:** \$878,045

**2010-052 Northside Hospital - Forsyth**

BATCHING: Expand Level II Neonatal Intermediate Care SSSR 2

**Filed:** 11/23/2010 **Deemed Complete:** 11/23/2010

**60th Day Deadline:** 1/21/2011

**Decision Deadline:** 3/22/2011

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

**Contact:** Brian Toporek 404-851-6821

**Estimated Cost:** \$191,624

**2010-053 V.O.A. Ambulatory Surgical Center, Inc.**

BATCHING: Convert to CON Single Specialty Orthopedic ASC

**Filed:** 11/23/2010 **Deemed Complete:** 11/23/2010

**60th Day Deadline:** 1/21/2011

**Decision Deadline:** 3/22/2011

**Site:** 3527 Valdosta Road, Suite B, Valdosta, GA 31560 (Lowndes County)

**Contact:** Julie Nijem 229-253-9336

**Estimated Cost:** \$40,000

**2010-056 Island Healthcare, Inc.**

BATCHING: Expand Home Health Agency SSSR 12

**Filed:** 11/23/2010 **Deemed Complete:** 11/23/2010

**60th Day Deadline:** 1/21/2011

**Decision Deadline:** 3/22/2011

**Site:** 101 S. Main Street, Hinesville, GA 31313 (Liberty County)

**Contact:** Joseph F. Ebberwein 912-629-2727

**Estimated Cost:** \$20,000

**2010-057 Appling HealthCare System**

BATCHING: New Home Health Agency- Exception SDDR 13

**Filed: 11/23/2010 Deemed Complete: 11/23/2010**

**60th Day Deadline: 1/21/2011**

**Decision Deadline: 3/22/2011**

**Site:** 163 East Tollison Street, Baxley, GA 31515 (Appling County)

**Contact:** Dale Spell, CEO 912-367-9841

**Estimated Cost:** \$0

**2010-086 Gwinnett Medical Center**

Renovation of South Tower

**Filed: 12/1/2010 Deemed Complete: 12/13/2010**

**60th Day Deadline: 2/10/2011**

**Decision Deadline: 4/11/2011**

**Site:** 1000 Medical Center Boulevard, Lawrenceville, GA 30046 (Gwinnett County)

**Contact:** Mark M. Mullin, Director, Planning 678-312-4193

**Estimated Cost:** \$13,324,536

**2010-087 Rockdale Medical Center**

Cost Overrun of CON Project GA2008-086

**Filed: 12/15/2010 Deemed Complete: 12/29/2010**

**60th Day Deadline: 2/26/2011**

**Decision Deadline: 4/27/2011**

**Site:** 1412 Milstead Avenue, Conyers, GA 30012 (Rockdale County)

**Contact:** Deborah Armstrong, FACHE 770-918-3000

**Estimated Cost:** \$4,814,005

**2010-088 MRI & Imaging of Johns Creek**

Replacement of Existing MRI Scanner

**Filed: 12/17/2010 Deemed Complete: 12/31/2010**

**60th Day Deadline: 2/28/2011**

**Decision Deadline: 4/29/2011**

**Site:** 6630 McGinnis Ferry Road, Suite D, Johns Creek, GA 30097 (Fulton County)

**Contact:** Per B. Normark Vice Pres. Deputy General Counsel 678-992-7311

**Estimated Cost:** \$1,846,835

**2010-089 WellStar Paulding Imaging Center**

New MOB - Outpatient Imaging Expansion and Develop Urgent Care Center

**Filed: 12/27/2010 Deemed Incomplete: 1/7/2011 Deemed Complete: 1/18/2011**

**60th Day Deadline: 3/18/2011**

**Decision Deadline: 5/17/2011**

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

**Contact:** Caroline C. Aultman 770-956-7827

**Estimated Cost:** \$15,917,269

**2011-001 Phoebe Putney Medical Office Building**

Digestive Disease Center

**Filed: 1/3/2011 Deemed Complete: 1/18/2011**

**60th Day Deadline: 3/18/2011**

**Decision Deadline: 5/17/2011**

**Site:** 2700 Block of Meredyth Drive, Albany, GA 31707 (Dougherty County)

**Contact:** Lori Jenkins, Manager of Planning 229-312-1000

**Estimated Cost:** \$8,079,598

**2011-002 Open MRI & Imaging of Conyers**

Replace Existing MRI scanner

**Filed: 2/7/2011 Deemed Incomplete: 2/21/2011 Deemed Complete: 3/8/2011**

**60th Day Deadline: 5/6/2011**

**Decision Deadline: 7/5/2011**

**Site:** 2287 Salem Road, Conyers, GA 30660 (Rockdale County)

**Contact:** Per B. Normark 678-992-7311

**Estimated Cost:** \$2,468,827

**2011-003 Pioneer Community Hospital of Early**

BATCHING: 10 Inpatient Geriatric Psychiatric Beds

**Filed: 2/20/2011 Deemed Complete: 2/20/2011**

**60th Day Deadline: 4/20/2011**

**Decision Deadline: 6/19/2011**

**Site:** 1170 Columbia Street, Blakely, GA 31723 (Early County)

**Contact:** Melissa Sawyer, RN, Dir of Behavioral Health 601-849-7519

**Estimated Cost:** \$447,755

**2011-004 Houston Medical Center**

BATCHING: Add 7 Psychiatric Unit

**Filed: 2/20/2011 Deemed Complete: 2/20/2011**

**60th Day Deadline: 4/20/2011**

**Decision Deadline: 6/19/2011**

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

**Contact:** Stephen Machen, DOO 478-952-9138

**Estimated Cost:** \$12,000

**2011-005 Trinity Hospital of Augusta**

BATCHING: New 18-bed Adult Psychiatric/Substance Abuse Inpatient Program

**Filed: 2/20/2011 Deemed Complete: 2/20/2011**

**60th Day Deadline: 4/20/2011**

**Decision Deadline: 6/19/2011**

**Site:** 2260 Wrightsboro Road, Augustga, GA 30904 (Richmond County)

**Contact:** Mr. Chris Cosby, Assistant CEO 706-481-7401

**Estimated Cost:** \$2,019,000

**2011-006 Chestatee Regional Hospital**

BATCHING: Develop a 10-Bed Senior Mental Health Program

**Filed: 2/20/2011 Deemed Complete: 2/20/2001**

**60th Day Deadline: 4/20/2011**

**Decision Deadline: 6/19/2011**

**Site:** 227 Mountain Drive, Dahlonega, GA 30533 (Lumpkin County)

**Contact:** Larry R. Jeter, CEO 706-864-6136

**Estimated Cost:** \$603,250

**2011-007 BJC Medical Center**

BATCHING: Develop New 12-Bed Geriatric Psy/Sub

**Filed: 2/20/2011 Deemed Complete: 2/20/2011**

**60th Day Deadline: 4/20/2011**

**Decision Deadline: 6/19/2011**

**Site:** 70 Medical Center, Commerce, GA 30529 (Jackson County)

**Contact:** Ani Jain, CFO 706-335-1103

**Estimated Cost:** \$1,097,000

**2011-008 Floyd Medical Center**

Renovation and Construction in Patient Care Areas

**Filed: 2/28/2011 Deemed Complete: 3/14/2011**

**60th Day Deadline: 5/12/2011**

**Decision Deadline: 7/11/2011**

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

**Contact:** Stephen Weed 706-509-3257

**Estimated Cost:** \$5,000,000

**2011-009 Floyd Medical Center**

Expansion and Renovation of Emergency Care Center (ECC)

**Filed: 2/28/2011 Deemed Complete: 3/14/2011**

**60th Day Deadline: 5/12/2011**

**Decision Deadline: 7/11/2011**

**Site:** 304 Turner McCall Boulevard, Rome, GA 30161 (Floyd County)  
**Contact:** Stephen Weed 706-509-3257  
**Estimated Cost:** \$6,750,000

## **Pending Review/Complete/Joined Applications**

### **2010-049 Southern Crescent Rehabilitation Center**

BATCHING: Inpatient Physical Rehabilitation Hospital SSDR 1 (Joined 050)

**Filed:** 11/23/2010 **Deemed Complete:** 11/23/2010

**Joined:** 11/23/2010 **60th Day Deadline:** 1/21/2011

**Decision Deadline:** 3/22/2011

**Site:** 2125 Highway 42 North, McDonough, GA 30253 (Henry County)

**Contact:** Omar El Sawi, President 678-565-7710

**Estimated Cost:** \$64,500

### **2010-050 HealthSouth of Georgia, LLC**

BATCHING: Develop New 50 Bed Comp Inpatient Physical Rehab Hospital (Joined 049)

**Filed:** 11/23/2010 **Deemed Complete:** 11/23/2010

**Joined:** 11/23/2010 **60th Day Deadline:** 1/21/2011

**Decision Deadline:** 3/22/2011

**Site:** Intersection of Poplar Road & I-85, Newnan, GA 00000 (Coweta County)

**Contact:** Andy Ward 205-970-5753

**Estimated Cost:** \$22,153,544

### **2010-054 Winyah Home Health Care**

BATCHING: Expansion New Branch - Sandersville SSDR 7 (Joined 055)

**Filed:** 11/23/2010 **Deemed Complete:** 11/23/2010

**Joined:** 11/23/2010 **60th Day Deadline:** 1/21/2011

**Decision Deadline:** 3/22/2011

**Site:** 3633 Wheeler Road, Suite 200, Sandersville, GA 30363 (Washington County)

**Contact:** John Cullen 225-292-2031

**Estimated Cost:** \$93,500

### **2010-055 Three Rivers Home Health**

BATCHING: Expand Home Health Agency SSDR 7 (Joined 054)

**Filed:** 11/23/2010 **Deemed Complete:** 11/23/2010

**Joined:** 11/23/2010 **60th Day Deadline:** 1/21/2011

**Decision Deadline:** 3/22/2011

**Site:** 536 Grand Slam Drive, Evans, GA 30809 (Columbia County)

**Contact:** Hal M. Smith, Jr. 478-374-3468

**Estimated Cost:** \$25,000

### **2010-058 Amicita Home Health, LLC**

BATCHING: Expand Home Health Agency SSDR 12 (Joined 059-063)

**Filed:** 11/23/2010 **Deemed Complete:** 11/23/2010

**Joined:** 11/23/2010 **60th Day Deadline:** 1/21/2011

**Decision Deadline:** 3/22/2011

**Site:** 10195 Ford Avenue, Richmond Hill, GA 31324 (Bryan County)

**Contact:** Trevor S. Matchim, President 770-408-1415

**Estimated Cost:** \$68,844

### **2010-059 Bayada Nurses Home Care Specialists**

BATCHING: New Home Health Agency SSDR 12 (Joined 058, 060-063)

**Filed:** 11/23/2010 **Deemed Complete:** 11/23/2010

**Joined:** 11/23/2010 **60th Day Deadline:** 1/21/2011

**Decision Deadline:** 3/22/2011

**Site:** 130 Canal Street, Building 600, Pooler, GA 31322 (Chatham County)

**Contact:** Lucille Richards, Director 732-647-6926

**Estimated Cost:** \$64,500

**2010-060 BCH Home Care Services, LLC**

BATCHING: New Home Health Agency SSDR 12 (Joined 058-059, 061-063)

**Filed: 11/23/2010 Deemed Complete: 11/23/2010**

**Joined: 11/23/2010 60th Day Deadline: 1/21/2011**

**Decision Deadline: 3/22/2011**

**Site:** 105 Wheeler Ct., Savannah, GA 31405 (Chatham County)

**Contact:** Stephanie Fletcher, CFO 229-543-7314

**Estimated Cost:** \$82,900

**2010-061 CareSouth HHA Holdings of Savannah, LLC**

BATCHING: New Home Health Agency SSDR 12 (Joined 058-060, 062-063)

**Filed: 11/23/2010 Deemed Complete: 11/23/2010**

**Joined: 11/23/2010 60th Day Deadline: 1/21/2011**

**Decision Deadline: 3/22/2011**

**Site:** PO BOX 200, Statesboro, GA 30903 (Bulloch County)

**Contact:** Kelly C. Tripp 770-855-5533

**Estimated Cost:** \$116,500

**2010-062 SunCrest Home Health**

BATCHING: New Home Health Agency SSDR 12 (Joined 058-061, 063)

**Filed: 11/23/2010 Deemed Complete: 11/23/2010**

**Joined: 11/23/2010 60th Day Deadline: 1/21/2011**

**Decision Deadline: 3/22/2011**

**Site:** 1000 Towne Center Blvd Suite 301 Bld300, Pooler, GA 31322 (Chatham County)

**Contact:** Gary W. Rasmussen 770-971-5808

**Estimated Cost:** \$100,000

**2010-063 United Home Care of Savannah**

BATCHING: New Home Health Agency-SSDR 12 (Joined 058-062)

**Filed: 11/23/2010 Deemed Complete: 11/23/2010**

**Joined: 11/23/2010 60th Day Deadline: 1/21/2011**

**Decision Deadline: 3/22/2011**

**Site:** 1451 Hwy 21 South, Springfield, GA 31329 (Effingham County)

**Contact:** Rachel Lee 770-279-6200

**Estimated Cost:** \$174,594

**2010-064 SunCrest Home Health**

BATCHING: Expand Home Health Agency SSDR 3 (Joined 065-073)

**Filed: 11/23/2010 Deemed Complete: 11/23/2010**

**Joined: 11/23/2010 60th Day Deadline: 1/21/2011**

**Decision Deadline: 3/22/2011**

**Site:** 520 West Atlanta Street, Marietta, GA 30060 (Cobb County)

**Contact:** Gary W. Rasmussen 770-971-5808

**Estimated Cost:** \$50,000

**2010-065 Interim Healthcare of Atlanta**

BATCHING: Expand Home Health Agency SSDR 3 (Joined 064, 066-073)

**Filed: 11/23/2010 Deemed Complete: 11/23/2010**

**Joined: 11/23/2010 60th Day Deadline: 1/21/2011**

**Decision Deadline: 3/22/2011**

**Site:** 6000 Lake Forrest Drive, NW, Suite 500, Atlanta, GA 30328 (Fulton County)

**Contact:** Paschal Gilley 404-843-2708

**Estimated Cost:** \$124,750

**2010-066 Faith Staffing Agency**

BATCHING: New Home Health Agency SSDR 3 (Joined 064-065, 067-073)

**Filed: 11/23/2010 Deemed Complete: 11/23/2010**

**Joined: 11/23/2010 60th Day Deadline: 1/21/2011**

**Decision Deadline: 3/22/2011**

**Site:** 2759 Delk Road, Suite 2500, Marietta, GA 30067 (Cobb County)

**Contact:** Paul Aiyeyomi, CEO 770-907-7226

**Estimated Cost:** \$45,000

**2010-067 Making A Dream Come True, Inc.**

BATCHING: New Home Health Agency SSCR 3 (Joined 064-066, 068-073)

**Filed: 11/23/2010 Deemed Complete: 11/23/2010**

**Joined: 11/23/2010 60th Day Deadline: 1/21/2011**

**Decision Deadline: 3/22/2011**

**Site:** 125 Townpark Drive, Suite 300, Kennesaw, GA 30144 (Cobb County)

**Contact:** Debbie Bell 404-493-4718

**Estimated Cost:** \$60,292

**2010-068 Bayada Nurses, Inc.**

BATCHING: New Home Health Agency SSCR 3 (Joined 064-067, 069-073)

**Filed: 11/23/2010 Deemed Complete: 11/23/2010**

**Joined: 11/23/2010 60th Day Deadline: 1/21/2011**

**Decision Deadline: 3/22/2011**

**Site:** 125 TownPark Drive, Suite 300, Kennesaw, GA 30144 (Cobb County)

**Contact:** Lucille Richards, Division Director 732-647-6926

**Estimated Cost:** \$64,500

**2010-069 CareSouth Homecare Professionals**

BATCHING: New Home Health Agency SSCR 3 (Joined 064-068, 070-073)

**Filed: 11/23/2010 Deemed Complete: 11/23/2010**

**Joined: 11/23/2010 60th Day Deadline: 1/21/2011**

**Decision Deadline: 3/22/2011**

**Site:** One 10th Street, Suite 500, Augusta, GA 30901 (Richmond County)

**Contact:** Kelly C. Tripp 706-855-5533

**Estimated Cost:** \$98,186

**2010-070 Bayada Nurses, Inc.**

BATCHING: New Home Health Agency SSCR 3 (Joined 064-069, 071-073)

**Filed: 11/23/2010 Deemed Complete: 11/23/2010**

**Joined: 11/23/2010 60th Day Deadline: 1/21/2011**

**Decision Deadline: 3/22/2011**

**Site:** 2180 Satellite Boulevard, Suite 400, Duluth, GA 30097 (Gwinnett County)

**Contact:** Lucille Richards, Division Director 732-647-6926

**Estimated Cost:** \$64,500

**2010-071 Making A Dream Come True, Inc.**

BATCHING: New Home Health Agency - SSCR 3 (Joined 064-070, 072-073)

**Filed: 11/23/2010 Deemed Complete: 11/23/2010**

**Joined: 11/23/2010 60th Day Deadline: 1/21/2011**

**Decision Deadline: 3/22/2011**

**Site:** 2180 Satellite Boulevard, Suite 400, Duluth, GA 30097 (Gwinnett County)

**Contact:** Debbie Bell 404-493-4718

**Estimated Cost:** \$60,292

**2010-072 Citizen Home Health Agency**

BATCHING: New Home Health Agency - SSCR 3 (Joined 064-071, 073)

**Filed: 11/23/2010 Deemed Complete: 11/23/2010**

**Joined: 11/23/2010 60th Day Deadline: 1/21/2011**

**Decision Deadline: 3/22/2011**

**Site:** 1861 Peeler Road, Dunwoody, GA 30338 (Gwinnett County)

**Contact:** Sunil Joshi 678-984-5674

**Estimated Cost:** \$63,277

**2010-073 SunCrest Home Health**

BATCHING: New Home Health Agency SSCR 3 (Joined 064-072)

**Filed: 11/23/2010 Deemed Complete: 11/23/2010**

**Joined: 11/23/2010 60th Day Deadline: 1/21/2011**

**Decision Deadline: 3/22/2011**

**Site:** 1000 Hurricane Shoals, Suite A-170, Marietta, GA 30043 (Gwinnett County)

**Contact:** Gary W. Rasmussen 770-971-5808

**Estimated Cost:** \$125,000

## Recently Approved Applications

### 2010-041 Gwinnett Physicians Center

Breast Health Imaging Center

**Filed:** 9/13/2010 **Deemed Incomplete:** 9/27/2010 **Deemed Complete:** 10/22/2010

**60th Day Deadline:** 12/20/2010

**Decision Deadline:** 2/18/2011

**APPROVED:** 2/18/2011

**Site:** 631 Professional Boulevard, Lawrenceville, GA 30046 (Gwinnett County)

**Contact:** Mark M. Mullin 678-312-4193

**Estimated Cost:** \$4,976,170

### 2010-043 South Georgia Medical Center

Acquisition of da Vinci Si Surgical System

**Filed:** 10/18/2010 **Deemed Complete:** 11/1/2010

**60th Day Deadline:** 12/30/2010

**Decision Deadline:** 2/28/2011

**APPROVED:** 2/28/2011

**Site:** 2501 North Patterson Street, Valdosta, GA 31602 (Lowndes County)

**Contact:** William E. Forbes 229-259-4175

**Estimated Cost:** \$2,273,860

### 2010-046 Floyd Medical Center

Purchase and Install a New MRI Unit

**Filed:** 11/1/2010 **Deemed Complete:** 11/3/2010

**60th Day Deadline:** 1/1/2011

**Decision Deadline:** 3/2/2011

**APPROVED:** 3/2/2011

**Site:** 304 Turner McCall Boulevard, Rome, GA 30162 (Floyd County)

**Contact:** Stephen Weed 706-509-3257

**Estimated Cost:** \$2,019,313

### 2010-047 Emory Eastside Medical Center

Renovation and Expansion of Main Hospital Facility

**Filed:** 11/3/2010 **Deemed Complete:** 11/5/2010

**60th Day Deadline:** 1/3/2011

**Decision Deadline:** 3/4/2011

**APPROVED:** 3/4/2011

**Site:** 1700 Medical Way, Snellville, GA 30078 (Gwinnett County)

**Contact:** Dustin Greene, FACHE, COO 770-736-2224

**Estimated Cost:** \$75,336,587

## Recently Denied Applications

none

## CON Applications Withdrawn

none

# Appealed CON Projects

## **2008-081 Palmyra Medical Center (Dougherty)**

Develop Basic Perinatal Services

**Agency Decision:** Approved, 1/9/2009

**Appealed By:** Phoebe Putney Memorial Hospital, 2/6/2009 and Phoebe Sumter Medical Center, 2/6/2009

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

**Hearing Date:** July 13, 2009, 12:00PM, 34<sup>th</sup> Floor

**Hearing Decision:** Hearing Officer affirmed award of CON to Palmyra, 10/18/2009; Phoebe Putney and Sumter Regional request Commissioner Review, 11/17/2009.

**Commissioner Review Decision:** due 12/20/2009. Affirmed Hearing Officer Decision to award CON to Palmyra, 12/18/2009; Phoebe Putney Memorial Hospital filed Petition for Judicial Review in Dougherty County Superior Court, 1/19/2010; Phoebe Sumter Medical Center filed Petition for Judicial Review in Sumter County Superior Court, 1/19/2010.

**Superior Court of Sumter County Decision:** CON reversed in part and affirmed in part, 6/9/2010.

**Superior Court of Dougherty County Decision:** CON reversed, 6/22/2010.

**Georgia Court of Appeals:** Palmyra makes application to Georgia Court of Appeals for discretionary appeal of Sumter County Superior Court Decision, 7/9/10; and, Dougherty County Superior Court decision, 7/28/10;

DCH makes application to Georgia Court of Appeals for discretionary appeal of Sumter County Superior Court Decision, 7/9/10; and, Dougherty County Superior Court decision, 7/22/10; Phoebe Sumter and Phoebe Putney opposed request. Georgia Court of Appeals grants both Palmyra and DCH applications for discretionary appeal of Sumter and Dougherty Superior Court decisions, 8/2/10.

## **2009-054 Adventist Health System of Georgia d/b/a Gordon Hospital (Gordon)**

## **2009-056 ROSA of Georgia, LLC d/b/a Georgia Center for Total Cancer Care of Jasper (Pickens)**

## **2009-073 Physician Oncology Services, LP d/b/a Gilmer County Comprehensive Cancer Treatment Center (Gilmer)**

A New Non-Special Mega Voltage Radiation Therapy Service – SSSDR 1

**Agency Decision:** 12/18/2009: Approved 2009-054; Denied 2009-056; Denied 2009-073.

**Appealed By:** ROSA of Georgia, LLC, appeals approval of 2009-054, appeals own denial, and requests intervention, 1/14/2010; Physician Oncology Services, LP, appeals approval of 2009-054, appeals own denial, and requests intervention, 1/19/2010; Physician Oncology Services withdrew request for appeal, 6/3/2010.

Cartersville Medical Center, LLC, appeals approval of 2009-054, 1/15/2010.

**Hearing Officer:** Melvin M. Goldstein, Esq.

**Hearing Date:** 8/26/2010; Hearing held 8/26, 27, 30/2010; Decision Pending

**Hearing Decision:** Remand Order issued, 5/3/2010. Remand decision issued affirming award of CON to Gordon Hospital and denial of CON to ROSA of Georgia, LLC and Physician Oncology Services, LP, 5/18/2010. Hearing Officer affirmed award of CON to Gordon, 12/14/2010. Request for Commissioner Review from ROSA and Cartersville Medical Center, 1/13/2011. Response to Request for Commissioner Review received from Gordon Hospital, 2/7/2011. Response to Request for Commissioner Review from DCH, 2/9/2011. Commissioner Review Decision issued affirming Hearing Officer Decision awarding CON to Gordon Hospital, 2/14/2011.

## **2009-094 St. Francis Hospital (Muscookee)**

Establish Basic Perinatal Service - BATCHING

**Agency Decision:** Approved, 3/23/2010

**Appealed By:** Phoebe Sumter Medical Center, 4/21/2010; The Medical Center, 4/21/2010; and Doctors Hospital, 4/21/2010.

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

**Hearing Date:** Hearing stayed pending final resolution of appellate procedures for CON2008-081, pursuant to 9/25/2010 Consent Order.

## **2010-023 Northside/Alpharetta Ambulatory Surgery Services (Fulton)**

BATCHING - Development of an Ambulatory Surgery Facility

**Agency Decision:** Approved, 9/20/2010

**Appealed By:** St. Joseph's Hospital of Atlanta, 10/19/2010; EHCA Johns Creek, LLC, d/b/a Emory Johns Creek Hospital, 10/20/2010; Applicant (Northside) requests to intervene, 10/19/2010; EHCA Johns Creek, LLC d/b/a Johns Creek Hospital withdrew request for appeal, 1/18/2011. St. Joseph's withdrew request for appeal, 2/28/2011

## **2010-025 WellStar Kennestone at East Cobb (Cobb)**

BATCHING - Development of an Ambulatory Surgery Facility

**Agency Decision:** Approved, 9/20/2010

**Appealed By:** St. Joseph's Hospital of Atlanta, 10/19/2010; Northside Hospital-Atlanta and Northside Alpharetta Surgery Center, 10/19/2010; Applicant (Kennestone) requests to intervene, 10/19/2010. St. Joseph's Hospital withdrew request for appeal, 1/20/2011.

**Hearing Officer:** Ellwood Oakley, III, Esq.  
**Hearing Date:** 4/11/2011

**2010-034 Lakeview Behavioral Health System, LLC (Gwinnett)**

BATCHING - Establish a 60-bed Acute Care Psychiatric/Substance Abuse Hospital.

**Agency Decision:** Approved, 12/17/2010

**Appealed By:** Peachford Behavioral Health System, 1/14/2011; Northeast Georgia Medical Center, 1/14/2011; and UHS of SummitRidge d/b/a SummitRidge Hospital, 1/14/2011.

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

**Hearing Date:** June 6 – 8, 2011

**2010-036 Memorial Hospital of Adel (Cook)**

BATCHING - Establish a New Geri-Psychiatric Program

**Agency Decision:** Approved, 12/17/2010

**Appealed By:** BCH Medical Investors, LLC d/b/a Berrien County Hospital, 1/14/2011

**Hearing Officer:** William C. Joy, Esq.

**Hearing Date:** May 10-12, 2011, 9:30am, 5<sup>th</sup> Floor

## Requests for LNR for Diagnostic or Therapeutic Equipment

**LNR-EQT2010051 Medica Imaging, LLC**

Fixed MRI

**Request received:** 12/17/2010

**Contact Person:** Tammy Karst 770-952-8899

**Determination:** Approved

**Determination Date:** 2/16/2011

**LNR-EQT2010052 Archbold Memorial Hospital, Inc.**

da Vinci Si-e Surgical System

**Request received:** 12/27/2010

**Contact Person:** Kevin C. Taylor 229-228-2880

**Determination:** Approved

**Determination Date:** 3/8/2011

**LNR-EQT2011001 Atlanta Heart Specialists, LLC**

CT Scanner

**Request received:** 1/4/2011

**Contact Person:** Ryan Paul, BSRT,CNMT,NCT 770-638-1400

**Determination:** Pending

**LNR-EQT2011002 The Breast Health Clinic**

Fixed Center

**Request received:** 1/19/2011

**Contact Person:**

**Determination:** Pending

**LNR-EQT2011003 Tattnall Hospital Company, LLC**

Fixed MRI

**Request received:** 2/8/2011

**Contact Person:** Michael Kleinpeter 912-644-5370

**Determination:** Pending

**LNR-EQT2011004 Orthopedic Center, PC dba Southeastern Orthopedic Center**

Fixed MRI

**Request received:** 2/8/2011

**Contact Person:** Michael Kleinpeter 912-644-5370

**Determination:** Pending

**LNR-EQT2011005 Tattnall Hospital Company, LLC**

Fixed CT Scanner

**Request received:** 2/8/2011

**Contact Person:** Michael Kleinpeter 912-644-5370

**Determination:** Pending

**LNR-EQT2011006 JHS Ventures, LLC**

CT Fixed

**Request received:** 2/25/2011

**Contact Person:** Amber Patterson 912-384-2200

**Determination:** Pending

**LNR-EQT2011007 Toccoa Clinic Medical Associates ,LLP**

Fixed CT Scanner

**Request received:** 3/1/2011

**Contact Person:** David Cronin 706-886-8595

**Determination:** Pending

**LNR-EQT2011008 Augusta Neuroscience, PC dba Augusta Back**

Fixed CT Scanner

**Request received:** 3/7/2011

**Contact Person:** Tim Woodall 706-396-6304

**Determination:** Pending

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

**LNR-ASC2010016 MD Pain Care, P.C. Clinical Office**

Physician-Owned Single-Specialty

**Site:** 1301 Sigman Road, Suite 100, Conyers, GA 30012

**Number of OR's:** 2 **Specialty:** Pain Medicine

**Project costs as submitted:** \$597,727.10

**Request received:** 7/30/2010

**Contact Person:** J. R. Talley, MD 770-760-9360

**Determination:** Approved **Determination** 2/16/2011

**LNR-ASC2010017 Gastroenterology Consultants, P.C.**

Physician-Owned, Single Specialty Ambulatory Surgery Center

**Site:** 5669 Peachtree-Dunwoody Road, Suite 270, Atlanta, GA

**Number of OR's:** 2 **Specialty:** Gastroenterology

**Project costs as submitted:** \$1,510,319.00

**Request received:** 9/8/2010

**Contact Person:** Edward C. Luke, Jr. 770-951-8427

**Determination:** Pending

**LNR-ASC2010019 Lagniappe, LLC dba Southern Pain Institute Ambulatory Surgery**

Mobile C-Arm

**Site:** 1501 Milstead Road, Suite 175, Conyers, GA 30012, Rockdale

**Number of OR's:** **Specialty:** Pain Management

**Project costs as submitted:** \$15,516.52

**Request received:** 5/25/2010

**Contact Person:** Anthony T. Clavo, M.D. 770-632-3730

**Determination:** Pending

**LNR-ASC2010020 Atlanta Orthopedic Surgery Center, LLC**

Physician-Owned Single-Specialty ASC

**Site:** 3161 Howell Mill Road, Suite 300, Atlanta, GA 30327

**Number of OR's:** 2 **Specialty:** Orthopedics

**Project costs as submitted:** \$0.00

**Request received:** 11/18/2010

**Contact Person:** Richard D. Sanders 404-364-1819

**Determination:** Pending

**LNR-ASC2010021 Georgia Pain Care, Inc.**

Physician-Owned Single Specialty Office-Based

**Site:** 1665 East Highway 34, Newnan, GA

**Number of OR's:** 2 **Specialty:** Pain Management

**Project costs as submitted:** \$1,178,580.00  
**Request received:** 12/20/2010  
**Contact Person:**  
**Determination:** Pending

**LNR-ASC2011001 Southern Pain Institute, P.C.**  
Physician Single Specialty Ambulatory Surgery Treatment Center  
**Site:** 1975 Highway 54 West, Fayetteville, GA Fayette Co.  
**Number of OR's:** 0      **Specialty:** MOB & PO-ASC  
**Project costs as submitted:** \$864,225.46  
**Request received:** 1/18/2011  
**Contact Person:**  
**Determination:** Pending

**LNR-ASC2011002 Chatham Orthopedic Surgery Center, LLC**  
Single Specialty Ambulatory Surgery Center  
**Site:** 905 East 69th Street, Savannah, GA 31405  
**Number of OR's:** 2      **Specialty:** Orthopedic  
**Project costs as submitted:** \$2,360,056.99  
**Request received:** 1/21/2011  
**Contact Person:** Gayle R. Evans, RN 770-794-4944  
**Determination:** Pending

**LNR-ASC2011003 Gastrointestinal Diagnostic Endoscopy Woodstock, LLC**  
Single Specialty ASC  
**Site:** 118 Towne Lake Parkway, Woodstock, GA 30189  
**Number of OR's:** 2      **Specialty:** Gastrointestinal Specialists  
**Project costs as submitted:** \$0.00  
**Request received:** 1/20/2011  
**Contact Person:** Gayle R. Evans, RN 770-794-4944  
**Determination:** Pending

**LNR-ASC2011004 South Atlanta Neurosurgery, PC**  
Physician-Owned Single Specialty Ambulatory Surgery Center  
**Site:** 900 Eagles Landing Parkway, Stockbridge, Georgia 30281  
**Number of OR's:** 2      **Specialty:** Neurosurgery and Pain Management  
**Project costs as submitted:** \$2,426,639.00  
**Request received:** 2/8/2011  
**Contact Person:** Edward C. Luke, Jr. 770-951-8427  
**Determination:** Pending

**LNR-ASC2011005 Meadows Gynecology Surgery Center, Inc.**  
Physician-Owned, Single Specialty ASC  
**Site:** 30931 Highway 441 South, Commerce Georgia  
**Number of OR's:** 1      **Specialty:** GYN  
**Project costs as submitted:** \$1,245,180.20  
**Request received:** 1/21/2011  
**Contact Person:** Deepak Jeyaram 404-995-6792  
**Determination:** Pending

**LNR-ASC2011006 CPMSC Carrollton, LLC**  
Physician-Owned, Single Specialty Ambulatory Center  
**Site:** 812 South Park Street, Suite #5-B, Carrollton, Georgia 30117  
**Number of OR's:** 1      **Specialty:** Pain Management  
**Project costs as submitted:** \$1,170,000.00  
**Request received:** 2/23/2011  
**Contact Person:**  
**Determination:** Pending

**LNR-ASC2011007 CPMSC Gwinnett, LLC**  
Physician-Owned, Single-Specialty Ambulatory Surgery Center

**Site:** 4799 Sugar Loaf Parkway, Bldg G, Lawrenceville, GA 30044  
**Number of OR's:** 1      **Specialty:** Pain Management  
**Project costs as submitted:** \$0.00  
**Request received:** 3/14/2011  
**Contact Person:**  
**Determination:** Mary Hardwick 770-948-6824

## Requests for Miscellaneous Letters of Determination

### **DET2008112 Southeast Georgia Health System**

Renovation of Nursing Home

**Request received:** 12/9/2008

**Contact Person:** Marjorie Mathieu 912-466-7055

**Determination:** Pending

### **DET2010122 Georgia Home Health Services, Inc.**

Indigent and Charity Care Commitment Conversion

**Request received:** 6/1/2010

**Contact Person:** Dawn Howard 706-769-8835

**Determination:** Pending

### **DET2010140 MCG Health, Inc.**

Renovation of MCG Health Children's Medical Center

**Request received:** 7/14/2010

**Contact Person:** Sheila O'Neal 706-721-7406

**Determination:** Pending

### **DET2010141 MCG Health, Inc.**

Construction of Women's Health Center

**Request received:** 7/14/2010

**Contact Person:** Sheila O'Neal 706-721-7506

**Determination:** Pending

### **DET2010155 Newnan Regional Radiation Therapy Center, Inc.**

Relocation of Health Care Facility

**Request received:** 9/2/2010

**Contact Person:** J. Warner Ray, M.D. 770-994-1650

**Determination:** Pending

### **DET2010157 Gwinnett Medical Center Imaging Center at Hamilton Mill**

Consolidate Indigent and Charity Care Commitments

**Request received:** 9/8/2010

**Contact Person:** Mark M. Mullin 678-312-4193

**Determination:** Pending

### **DET2010159 MCG Health Children's Medical Center**

Renovation of Eighth Surgical Suite

**Request received:** 9/16/2010

**Contact Person:** Sheila O'Neal 706-721-7406

**Determination:** Pending

### **DET2010170 PAPP Clinic, PC**

Rental of Mobile CT Scanner

**Request received:** 10/7/2010

**Contact Person:** Carol E. Alexander 770-254-6031

**Determination:** Pending

### **DET2010172 South Fulton Medical Center**

Relocation of 16-slice CT Scanner

**Request received:** 10/13/2010

**Contact Person:** Jeff Stanley 404-466-1114

**Determination:** Pending

**DET2010176 Don McClure**

Relocation and Combination of 2 Skilled Nursing Homes

**Request received:** 10/18/2010**Contact Person:** Don McClure 678-300-8788**Determination:** Pending**DET2010182 WellStar Cobb Hospital**

Modification to Approved CON

**Request received:** 10/27/2010**Contact Person:** Caroline Aultman 678-331-6885**Determination:** Pending**DET2010183 WellStar Paulding Radiation Therapy, LLC**

Transfer of WellStar Paulding Radiation Therapy CON

**Request received:** 10/27/2010**Contact Person:** Caroline Aultman 678-331-6885**Determination:** Withdr/Appl Prior to Dec**Date of Withdrawal:** 2/16/2011**DET2010184 West Paces Diagnostic Imaging, LLC**

Replacement of Health Care Facility's MRI

**Request received:** 10/29/2010**Contact Person:** Per B. Normark 678-992-7311**Determination:** Pending**Opposition:** Northside Hospital - Forsyth- 11/23/2010**DET2010185 West Paces Diagnostic Imaging, LLC**

Replacement of Health Care Facility's CT

**Request received:** 10/29/2010**Contact Person:** Pet B. Normark 678-992-7311**Determination:** Pending**Opposition:** Northside Hospital - Forsyth- 11/23/2010**DET2010189 Dermatologic Surgery Specialists, P.C.**

Acquisition and Use of Superficial X-Ray Therapy Equipment

**Request received:** 11/4/2010**Contact Person:** David E. Kent, 478-742-2180**Determination:** Pending**Opposition:** ROSA of Georgia, LLC dba Georgia Center for Total Care at Coliseum Medical Center - Macon- 12/6/2010**DET2010190 Douglasville Nursing & Rehabilitation Center, LLC**

Remodel and Minor Construction to Existing Independent Living Building

**Request received:** 11/4/2010**Contact Person:** Keith Wilson 770-942-7111**Determination:** Pending**DET2010193 Diagnostic Imaging of Atlanta, LLC**

Replacement of MRI

**Request received:** 10/6/2010**Contact Person:****Determination:** Pending**Opposition:** Northside Hospital, Inc. d/b/a Northside Hospital- 11/4/2010; Northside Hospital-Forsyth- ; Northside Hospital-Cherokee-**DET2010194 Athens Orthopedic Clinic, P.A.**

Existing LNR for a Physician-Owned Single-Speciality ASC

**Request received:** 11/12/2010**Contact Person:** Kayo Elliott 706-549-1663**Determination:** Pending**DET2010195 SJC Oncology Services - Georgia, LLC dba Savannah Oncology Center**

Move an Existing Linear Accelerator to another Campus

**Request received:** 11/22/2010

**Contact Person:** John Salandi 912-819-7671  
**Determination:** Pending

**DET2010197 Morning Starr at Holcomb Bridge, Inc.**

Increase Bed Capacity of current Assisted Living

**Request received:** 12/1/2010

**Contact Person:** Joel Addison 404-313-0068

**Determination:** Non-reviewable as proposed **Determination Date:** 3/4/2011

**DET2010198 Jonesboro Nursing and Rehabilitation Center, LLC**

Installation of New Roof

**Request received:** 12/3/2010

**Contact Person:** Donna Stefano 770-473-4436

**Determination:** Non-reviewable as proposed **Determination Date:** 3/4/2011

**DET2010199 Piedmont Mountainside Hospital, Inc.**

Acquire Nuclear Medicine Equipment

**Request received:** 12/7/2010

**Contact Person:** Davis Dunbar 404-425-1344

**Determination:** Pending

**DET2010200 Ty Cobb Regional Medical Center, LLC**

Proposed transfer of a CON prior to Implementation

**Request received:** 12/7/2010

**Contact Person:** Charles T. Adams 706-245-1802

**Determination:** Pending

**DET2010201 Hospital Authority of Columbus, Georgia**

Relocation of the Nursing Facility Muscogee Manor & Rehab Center

**Request received:** 12/8/2010

**Contact Person:** Frank Morast 706-561-3218

**Determination:** Non-reviewable as proposed **Determination Date:** 3/4/2011

**DET2010202 Hospital Authority of Columbus, Georgia**

Relocation of the Personal Care Home Cobis Personal Care Home

**Request received:** 12/8/2010

**Contact Person:** Frank Morast 706-561-3218

**Determination:** Non-reviewable as proposed **Determination Date:** 3/4/2011

**DET2010203 Phoebe Putney Memorial Hospital, Inc.**

Acquisition of Horizon Enterprise Revenue Management Software

**Request received:** 12/15/2010

**Contact Person:** Lori Jenkins 229-312-1432

**Determination:** Non-reviewable as proposed **Determination Date:** 3/4/2011

**DET2010204 Harbin Properties, LLC**

Development of Medical Office Building

**Request received:** 12/16/2010

**Contact Person:** Joan Kines 706-234-1400

**Determination:** Non-reviewable as proposed **Determination Date:** 3/4/2011

**DET2010205 The Harbin Clinic, LLC**

Replacement CON Approved Equipment

**Request received:** 12/16/2010

**Contact Person:** Joan Kines 706-234-1400

**Determination:** Pending

**DET2010206 The Harbin Clinic, LLC**

Relocation of Health Care Facility within a Three Mile Radius

**Request received:** 12/16/2010

**Contact Person:** Joan Kines 706-234-1400

**Determination:** Non-reviewable as proposed **Determination Date:** 3/4/2011

**DET2010207 Oak Heritage Healthcare Properties, The Oaks at Scenic View**

Renovation of Existing Nursing Facility below CON Threshold

**Request received:** 12/16/2010

**Contact Person:** Rachel Lee 678-533-6386

**Determination:** Pending

**DET2010208 The Heritage Properties of Augusta, Inc. UniHealth Post-Acute Care**

Renovation of Existing Nursing Facility below CON threshold

**Request received:** 12/16/2010

**Contact Person:** Rachel Lee 678-533-6386

**Determination:** Pending

**DET2010209 Monroe County Nursing Home, LLC dba Bolingreen Health &**

Electrical and Water Upgrades

**Request received:** 12/21/2010

**Contact Person:** Stelling Nelson 478-314-1560

**Determination:** Pending

**DET2010210 Satilla Regional Medical Center**

Expand Adult Cardiac Catheterization Service from one to two

**Request received:** 12/27/2010

**Contact Person:** Windell R. Smith 912-287-2500

**Determination:** Pending

**DET2010211 Emory University Hospital**

Replacement of IR Room 8, Biplane Interventional Radiology Suite C129

**Request received:** 12/28/2010

**Contact Person:** Toni Wimby 404-686-2809

**Determination:** Pending

**DET2010212 Emory University Hospital**

Replacement of IR Room 7, Biplane Interventional Radiology Suite C120

**Request received:** 12/28/2010

**Contact Person:** Toni Wimby 404-686-2809

**Determination:** Pending

**DET2010213 Emory University Hospital - Midtown**

Replacement of Interventional Radiology Equipment

**Request received:** 12/28/2010

**Contact Person:** Toni Wimby 404-656-2809

**Determination:** Pending

**DET2011001 Coliseum Psychiatric Center, LLC**

Facility Renovation

**Request received:** 1/4/2011

**Contact Person:** James W. Eyster 478-464-1294

**Determination:** Pending

**DET2011002 Northside Hospital, Inc.**

Consolidation of DTRC Indigent and Charity Commitments

**Request received:** 1/4/2011

**Contact Person:** Brian Toporek 404-851-6821

**Determination:** Pending

**DET2011003 South Georgia Medical Center**

Cancer Center Expansion

**Request received:** 1/6/2011

**Contact Person:** William E. Forbes 229-259-4175

**Determination:** Pending

**DET2011004 Wellstar Kennestone Hospital**

Acquisition of a Fourth Chiller Unit

**Request received:** 1/7/2011

**Contact Person:** Caroline.aultman@wellstar.org 678-331-6885  
**Determination:** Pending

**DET2011005 Lanier Health Services, Inc.**

Replacement of Skilled Nursing Facility

**Request received:** 1/19/2011

**Contact Person:** Neil ginty 229-482-8402

**Determination:** Pending

**DET2011006 Doctors Hospital of Augusta, LLC**

Development of an Imaging Center

**Request received:** 1/19/2011

**Contact Person:** Terence Vanarkel 706-651-6008

**Determination:** Pending

**DET2011007 DeKalb Medical Center**

Replacement of Interventional Radiology Equipment

**Request received:** 1/21/2011

**Contact Person:** Don Fears 404-501-5790

**Determination:** Pending

**DET2011008 Phoebe Putney Health System, Inc.**

Expansion of Existing Medical Office Building

**Request received:** 1/21/2011

**Contact Person:** Lori Jenkins 229-312-1432

**Determination:** Pending

**DET2011009 Fairview Park, Ltd Partnership dba Fairview Park Hospital**

Bed Reallocation of Five Rehab Beds to Med/Surg Beds

**Request received:** 1/24/2011

**Contact Person:** Ted Short 478-274-3103

**Determination:** Pending

**DET2011010 Toombs Nursing Home, LLC dba Toombs Health and Rehabilitation**

Interior Renovation, Porch Expansion, Furniture Replacement

**Request received:** 1/31/2011

**Contact Person:** Kay Gray 478-621-2100

**Determination:** Pending

**DET2011012 Piedmont Medical Plaza, L.P.**

Construction of a Medical Office Building

**Request received:** 2/4/2011

**Contact Person:** Joe Young 678-282-0220

**Determination:** Pending

**DET2011013 Limestone Assisted Living LLC**

New Assisted Living Facility

**Request received:** 1/7/2011

**Contact Person:** Chris Brogdon 404-386-9607

**Determination:** Pending

**DET2011014 Arbor Terrace @ Crabapple ALF**

Increase in Occupancy

**Request received:** 1/9/2011

**Contact Person:** Linda Lee Weigel 770-649-1009

**Determination:** Pending

**DET2011015 Newnan Nursing and Rehabilitation, LLC dba Newnan Health and Rehab**

Capital Expenditure Below CON Threshold

**Request received:** 1/9/2011

**Contact Person:** Kay Gray 478-621-2100

**Determination:** Pending

**DET2011016 Gordon Health Care Center, LLC dba Gordon Health and Rehabilitation**  
Capital Expenditure Below CON Threshold  
**Request received:** 2/9/2011  
**Contact Person:** Kay Gray 478-621-2100  
**Determination:** Pending

**DET2011017 Hospital Authority of Valdosta-Lowndes County, Georgia dba South GA**  
Replacement of Pharmacy Information System  
**Request received:** 2/11/2011  
**Contact Person:** William E. Forbes 229-259-4175  
**Determination:** Pending

**DET2011018 The Hospital Authority of Valdosta-Lowndes County, Georgia dba South**  
Replace HVAC System; Repair Water Damage at Greenleaf  
**Request received:** 2/11/2011  
**Contact Person:** William E. Forbes 229-259-4175  
**Determination:** Pending

**DET2011019 Emory University dba Emory University Hospital Midtown**  
Kitchen Renovation  
**Request received:** 2/14/2011  
**Contact Person:** Toni Wimby 404-686-2450  
**Determination:** Pending

**DET2011020 Emory University dba Emory University Hospital**  
Replacement of Cardiac Catheterization Lab #4  
**Request received:** 2/14/2011  
**Contact Person:** Toni Wimby 404-686-2450  
**Determination:** Pending

**DET2011021 Tenet Healthsystem GB, Inc. dba Atlanta Medical Center**  
Relocate 12 to 20 to another Floor and Convert to Medial/Surgical Unit  
**Request received:** 1/16/2011  
**Contact Person:** Robert Russell 404-265-4301  
**Determination:** Pending

**DET2011022 Lake City Nursing and Rehabilitation Center, LLC**  
Hall and Room Renovation of the 800 Hall  
**Request received:** 2/18/2011  
**Contact Person:** Randy West 404-361-5114  
**Determination:** Pending

**DET2011023 Toombs Nursing Home, LLC**  
Relocation  
**Request received:** 2/18/2011  
**Contact Person:** Kay Frances Gray 478-621-2100  
**Determination:** Pending

**DET2011024 Meadows Regional Medical Center, Inc.**  
Relocation  
**Request received:** 2/18/2011  
**Contact Person:** J. Alan Kent 912-535-5828  
**Determination:** Pending

**DET2011025 Monroe HMA, LLC dba Walton Regional Medical Center**  
Build out of an Endoscopy Center within Existing Space in Loganville  
**Request received:** 2/22/2011  
**Contact Person:** Jon-Paul Croom 770-267-1793  
**Determination:** Pending

**DET2011026 Fairhaven Assisted Living Center, LP**  
Increase licensed beds from 65 to 86  
**Request received:** 2/24/2011

**Contact Person:** Michael C. Battle 912-280-0078  
**Determination:** Pending

**DET2011027 Rome Senior Services, LLC dba Renaissance Marquis in Rome**

New Construction addition of 24 Personal Care Beds

**Request received:** 3/4/2011

**Contact Person:** Barry Ray 423-478-8071

**Determination:** Pending

**DET2011028 Morningside of Evans, LP dba Morningside Assisted Living of Evans**

Increase to the Licensed Capacity of Personal Care Home from 45 to 52

**Request received:** 3/4/2011

**Contact Person:** Kellie G. Pugh 706-228-4709

**Determination:** Pending

**DET2011029 Peachtree City Towne Club, LLC**

Private Pay Personal Care Home Units (Non-Medicaid)

**Request received:** 3/9/2010

**Contact Person:** Peter Griffith 978-261-5126

**Determination:** Pending

## Requests for Extended Implementation/Effective Period

**2003126 WellStar Kennestone Hospital**

New Patient Care Tower/Addition of 140 Acute Care Beds

Request to extend Project Completion Date

**Site:** 677 Church Street, Marietta (Cobb)

**Project Approved:** 3/19/2004

**Request Received:** 02/16/2011

**Contact:** Caroline Aultman, Director, Strategic Planning (678) 331-6885

**Approved Cost:** \$93,460,120

**Determination:** Approved, 2/18/2011

**Extended Completion Date:** 3/19/2012

**2009082 St Joseph's Hospital of Atlanta**

Intuitive da Vinci S 4-Arm Robotic Surgical System with HD Vision

Request to extend Performance Period

**Site:** 5665 Peachtree Dunwoody Road, Atlanta (Fulton)

**Project Approved:** 3/17/2010

**Request Received:** 02/17/2011

**Contact:** Heather Dexter, Interim COO (678) 843-7001

**Approved Cost:** \$1,850,000

**Determination:** Denied, 2/22/2011

**2008101 Phoebe Putney Memorial Hospital**

Expansion of Neonatal Intermediate Services

Request to extend Implementation Period

**Site:** 417 Third Avenue, Albany (Dougherty)

**Project Approved:** 3/24/2009

**Request Received:** 02/18/2011

**Contact:** Lori Jenkins, Manager, Planning (229) 312-1432

**Approved Cost:** \$4,000,000

**Determination:** Denied, 2/22/2011

**2008068 Vidalia Regional Cancer Center**

Develop a MegaVoltage Radiation Therapy Service

Request to extend Performance Period

**Site:** 1703 Meadows Lane, Vidalia (Toombs)

**Project Approved:** 5/14/2010

**Request Received:** 03/11/2011

**Contact:** Jason Bring, Attorney (404) 873-8162

**Approved Cost:** \$3,515,000

**Determination:** Approved, 3/14/2011

**Extended Implementation Date:** 5/14/2012

# Need Projection Analyses *Updated 12/20/2010*

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

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

2015 Non-Special MegaVoltage Radiation Therapy - 12/20/2010

2015 Positron Emission Tomography Services - 12/20/2010

2015 Ambulatory Surgery Center Services - 9/21/2010

2013 Home Health Agency Services - 9/1/2010

2015 Inpatient Physical Rehabilitation Services - 9/15/2010

2015 Neonatal Intensive Care Beds - 9/21/2010

2015 Neonatal Intermediate Care Beds - 9/21/2010

2015 Obstetric Services Beds - 9/15/2010

2013 Skilled Nursing Home Beds - 9/15/2010

### Non-Batched Need Projections

2015 Cardiac Catheterization Labs - Updated 4/6/2010

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

2015 Short Stay Hospital Beds – Facility-specific projections on an ad hoc basis using 2009 utilization

## Non-Filed or Incomplete Division of Health Planning

### Facility Surveys for Most Recent 3 Years *(Survey Status as of March 15, 2011)*

*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
<b>Annual Hospital Questionnaire and Addenda (Survey Years 2007 thru 2009)</b>			
Georgia Regional Hospital @ Savannah	Chatham	2007	3/13/2009
Georgia Regional Hospital @ Savannah	Chatham	2008	9/18/2009
Georgia Regional Hospital at Savannah	Chatham	2009	3/12/2010
Kindred Hospital-Atlanta	Fulton	2007	3/13/2009
Liberty Regional Medical Center	Liberty	2007	3/13/2009
Northwest Georgia Regional Hospital	Floyd	2008	9/18/2009
Stewart Webster Hospital	Stewart	2007	3/13/2009
Stewart Webster Hospital	Stewart	2008	9/18/2009
Stewart Webster Hospital	Stewart	2009	3/12/2010
Sumter Regional Hospital East	Sumter	2007	3/13/2009
<b>Annual Nursing Home Questionnaire (Survey Years 2008 thru 2010)</b>			
Meadowbrook Health Care	DeKalb	2008	10/31/2008

### **Cardiac Catheterization Services Survey (Survey Years 2007 thru 2009)**

All surveys filed for most recent 3 years.

### **Freestanding Ambulatory Surgery Services Survey (Survey Years 2007 thru**

Academy Orthopedics, Llc	FORSYTH	2008	7/31/2009
Afa Ambulatory Surgery Center	BIBB	2008	7/31/2009
Afa Ambulatory Surgery Center	BIBB	2009	3/12/2010
Affinity Outpatient Service	Tift	2007	10/3/2008
Affinity Outpatient Service	Tift	2008	7/31/2009
Akstein Eye Center, P.c.	CLAYTON	2009	3/12/2010
Ambulatory Foot & Leg Surg Ctr	COBB	2008	7/31/2009
Ambulatory Laser & Surgery Ctr	CLAYTON	2008	7/31/2009
Ambulatory Laser & Surgery Ctr	CLAYTON	2009	3/12/2010
Ambulatory Plastic Surgery Center, Inc	MUSCOGEE	2008	7/31/2009
Ambulatory Plastic Surgery Center, Inc	MUSCOGEE	2009	3/12/2010
Associates Physicians Asc	BIBB	2008	7/31/2009
Associates Physicians Asc	BIBB	2009	3/12/2010
Athens Plastic Surgery Center	CLARKE	2008	7/31/2009
Atlanta Aesthetic Surgery Center	Fulton	2008	7/31/2009
Atlanta Endoscopy Center, Ltd.	DEKALB	2009	3/12/2010
Atlanta Eye Surgery Center at Omni West	Fulton	2007	10/3/2008
Atlanta Plastic & Reconst Surg	FULTON	2008	7/31/2009
Atlanta Plastic & Reconst Surg	FULTON	2009	3/12/2010
Atlanta South Endoscopy Center, Llc	CLAYTON	2009	3/12/2010
Atlanta West Endoscopy Center, Llc	DOUGLAS	2009	3/12/2010
Atlanta Women's Medical Center	Fulton	2007	10/3/2008
Augusta Endoscopy Center	COLUMBIA	2009	3/12/2010
Bowman Pain Management, Pc	BIBB	2008	7/31/2009
Bowman Pain Management, Pc	BIBB	2009	3/12/2010
Buckhead Facial Plastic Surgery	FULTON	2008	7/31/2009
Center For Pl & Recon Surgery	CLARKE	2008	7/31/2009
Center For Pl & Recon Surgery	CLARKE	2009	3/12/2010
Center For Spine & Pain Medicine	WHITFIELD	2009	3/12/2010
Clayton Cataract and Laser Surgery Center	Clayton	2008	7/31/2009
Clayton Outpatient Surg Ctr	CLAYTON	2008	7/31/2009
Coastal Empire Plastic Surgery	CHATHAM	2009	3/12/2010
Cobb Endoscopy Center, Llc	COBB	2008	7/31/2009
Cobb Endoscopy Center, Llc	COBB	2009	3/12/2010
Coffee County Center For Digestive Disease	COFFEE	2009	3/12/2010
Columbus Women's Health Organization, Inc.	Muscogee	2007	10/3/2008
Columbus Women's Health Organization, Inc.	Muscogee	2009	3/12/2010
Dalton Plastic Surgery	WHITFIELD	2009	3/12/2010
Day Surgery And Recovery Ctr	WHITFIELD	2008	7/31/2009
Digestive Healthcare Of Ga Endo Ctr Mountainside	PICKENS	2009	3/12/2010
Digestive Healthcare Of Ga Endoscopy Ctr	FULTON	2008	7/31/2009
Digestive Healthcare Of Ga Endoscopy Ctr	FULTON	2009	3/12/2010
Dublin Eye Surgery Center	LAURENS	2009	3/12/2010
Endoscopy Center, Llc, The	CHATHAM	2008	7/31/2009
Endoscopy Center, Llc, The	CHATHAM	2009	3/12/2010
Endoscopy Consultants, Llc	FULTON	2008	7/31/2009
Ent Surgery Center Of Augusta, Llc	COLUMBIA	2009	3/12/2010
Ent Surgical Center	CHATHAM	2008	7/31/2009
Ent Surgical Center	CHATHAM	2009	3/12/2010
Eye Associates Surgery Ctr	LOWNDES	2009	3/12/2010
Eye Surgery Center Of Albany, Llc	DOUGHERTY	2008	7/31/2009
Eyesight's Laser & Surgery Ctr	HOUSTON	2008	7/31/2009
Foot & Ankle Surgery Ctr, Llc, The	MUSCOGEE	2008	7/31/2009
Foot & Ankle Surgery Ctr, Llc, The	MUSCOGEE	2009	3/12/2010
Forsyth Surgical Center, Inc.	FORSYTH	2008	7/31/2009

Forsyth Surgical Center, Inc.	FORSYTH	2009	3/12/2010
Friendship Surgery Center	HALL	2008	7/31/2009
Ga Urology, Pa Rockdale Ambulatory Surgery Ctr	ROCKDALE	2008	7/31/2009
Gainesville Endoscopy Center, Llc	HALL	2009	3/12/2010
Gainesville Eye Center, Llc	HALL	2009	3/12/2010
Gastrointestinal Endoscopy Of Gwinnett	GWINNETT	2008	7/31/2009
Georgia Surgical Centers- South	CLAYTON	2008	7/31/2009
Georgia Surgical Ctrs Of N Ga	GORDON	2008	7/31/2009
Georgia Surgical Ctrs Of N Ga	GORDON	2009	3/12/2010
Gwinnett Center for Outpatient Surgery	Gwinnett	2009	3/12/2010
Gwinnett Endoscopy Center	GWINNETT	2008	7/31/2009
Island Surgery Center, Inc	GLYNN	2009	3/12/2010
Jimenez Foot, Ankle & Leg Asc	GWINNETT	2009	3/12/2010
Lawrenceville Surgery Center	GWINNETT	2008	7/31/2009
Lowndes County Ambulatory Surg	LOWNDES	2008	7/31/2009
Macon Pain Center, Pc	BIBB	2009	3/12/2010
Metro Atlanta Endoscopy	FULTON	2008	7/31/2009
Midtown Endoscopy Center, Llc	FULTON	2008	7/31/2009
Newnan Foot & Ankle Surgery Center, Llc	COWETA	2008	7/31/2009
Newnan Foot & Ankle Surgery Center, Llc	COWETA	2009	3/12/2010
Newton Ambulatory Surgical Center	NEWTON	2009	3/12/2010
North Fulton Diagnostic Gastrointestinal Center	FULTON	2008	7/31/2009
North Fulton Diagnostic Gastrointestinal Center	FULTON	2009	3/12/2010
North Georgia Endoscopy Center, Inc	CHEROKEE	2008	7/31/2009
North Georgia Endoscopy Center, Inc	CHEROKEE	2009	3/12/2010
North Georgia Eye Surgery Center, Llc	HALL	2008	7/31/2009
North Georgia Eye Surgery Center, Llc	HALL	2009	3/12/2010
Northeast Endoscopy Center, Llc	GWINNETT	2009	3/12/2010
Northern Crescent Endoscopy	FULTON	2008	7/31/2009
Northside Foot & Ankle Outpat	GWINNETT	2009	3/12/2010
Northview Orthopaedic Surgery Center	LUMPKIN	2008	7/31/2009
NORTHWEST ENDOSCOPY CENTER	COBB	2009	3/12/2010
Orthopedic Surgery Center, L.P.	Chatham	2009	3/12/2010
Paces Plastic Surgery Center	FULTON	2009	3/12/2010
Piedmont Eye	FULTON	2008	7/31/2009
Plastic Surgery Ctr Land, The	CHATHAM	2008	7/31/2009
Plastic Surgery Ctr Land, The	CHATHAM	2009	3/12/2010
Podiatric Surgi Center	DEKALB	2008	7/31/2009
Podiatric Surgi Center	DEKALB	2009	3/12/2010
Pulliam Ambulatory Surg Ctr	NEWTON	2008	7/31/2009
Pulliam Ambulatory Surg Ctr	NEWTON	2009	3/12/2010
Renue Surgery Center	GLYNN	2009	3/12/2010
Rome Endoscopy Ctr Inc, The	FLOYD	2008	7/31/2009
Rome Endoscopy Ctr Inc, The	FLOYD	2009	3/12/2010
Rome Foot And Ankle Surgery Center	FLOYD	2008	7/31/2009
Rome Surgical Center, P C	FLOYD	2008	7/31/2009
Rome Surgical Center, P C	FLOYD	2009	3/12/2010
Samson Pain Center, Pc	CHEROKEE	2008	7/31/2009
Samson Pain Center, Pc	CHEROKEE	2009	3/12/2010
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2007	10/3/2008
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2009	3/12/2010
Savannah Pain Center, Llc	CHATHAM	2008	7/31/2009
Savannah Pain Center, Llc	CHATHAM	2009	3/12/2010
South Georgia Surgery Center	Ware	2008	7/31/2009

South Georgia Surgery Center ( Brunswick )	GLYNN	2008	7/31/2009
Southeastern Pain Ambulatory Surgery Center, Llc	FULTON	2008	7/31/2009
Southern Bone & Joint, Llc	COWETA	2009	3/12/2010
Southern Crescent Endoscopy	HENRY	2008	7/31/2009
Summit Endoscopy Center, L L C	FAYETTE	2009	3/12/2010
Thomas Eye Surgery Center	FULTON	2009	3/12/2010
Universal Ambulatory Surgery Center, P C	MUSCOGEE	2008	7/31/2009
Urology Center Of Georgia Llc	BIBB	2008	7/31/2009
Urology Surgical Partners, Llc	FULTON	2008	7/31/2009
Valdosta Foot & Ankle Surgery	LOWNDES	2008	7/31/2009
Valdosta Foot & Ankle Surgery	LOWNDES	2009	3/12/2010
West Metro Endoscopy Center, Llc	DOUGLAS	2008	7/31/2009
Woodhams Laser & Lens Implant	FULTON	2009	3/12/2010
Woodstock Endoscopy Ctr, Llc	CHEROKEE	2008	7/31/2009

### Home Health Agency Survey (Survey Years 2007 thru 2009)

All surveys filed for most recent 3 years.

### Hospital Financial Survey (Survey Years 2007 thru 2009)

Devereux Georgia Treatment Network	Cobb	2008	9/30/2009
Jasper Memorial Hospital	Jasper	2007	3/27/2009
Stewart Webster Hospital	Stewart	2007	3/27/2009
Stewart Webster Hospital	Stewart	2008	9/30/2009
Taylor Telfair Regional Hospital	Telfair	2007	3/27/2009

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

All surveys filed for most recent 3 years.

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

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

### Radiation Therapy Services Survey (Survey Years 2007 thru 2009)

Central Georgia Radiation Oncology Center - Bibb	Bibb	2008	8/7/2009
Central Georgia Radiation Oncology Center - Houston	Houston	2008	8/7/2009
Northeast Georgia Cancer Care	Clarke	2008	8/7/2009

## Indigent and Charity Care Shortfalls

### Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years (Commitment status as of 3/15/2011)

Facility Name	County	Year	Shortfall Due	Service
Albany Endoscopy Center	Dougherty	2007	154,575.18	Ambulatory Surgery Center
Atlanta Eye Surgery Center at Omni West	Fulton	2009	1,665.20	Ambulatory Surgery Center
Endoscopy Ctr Of Southeast Ga	TOOMBS	2009	5,773.12	Ambulatory Surgery Center
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2008	63,987.36	Ambulatory Surgery Center
Savannah Plastic Surgicenter, Inc.	Chatham	2008	44,959.32	Ambulatory Surgery Center
Savannah Plastic Surgicenter, Inc.	Chatham	2009	36,419.70	Ambulatory Surgery Center
Surgery Center, LLC, The	Muscogee	2009	114,593.31	Ambulatory Surgery Center
AseraCare Home Health	DeKalb	2008	123.78	Home Health Agency
AseraCare Home Health	DeKalb	2009	1,732.59	Home Health Agency
Georgia Home Health Services, Inc., High Shoals	Oconee	2008	4,106.22	Home Health Agency
Georgia Home Health Services, Inc., High Shoals	Oconee	2009	22,488.72	Home Health Agency
Battlefield Imaging Center	Catoosa	2008	47,397.70	PET Services

Notes: The provisions of the Provider Payment Act of 2010 exempt eligible hospitals from being required to pay shortfalls associated with CON indigent and charity care commitments

while the Act is in force. Critical Access Hospitals, Psychiatric Hospitals, and State-owned hospitals are exempt from the PPA so must still pay shortfalls associated with CON

## **NEW CERTIFICATE OF NEED FILING REQUIREMENTS**

### **Notices of Intent**

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

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

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

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

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

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

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

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

### **BATCHING REQUIREMENTS**

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

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

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

# New Batching Review

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

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

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

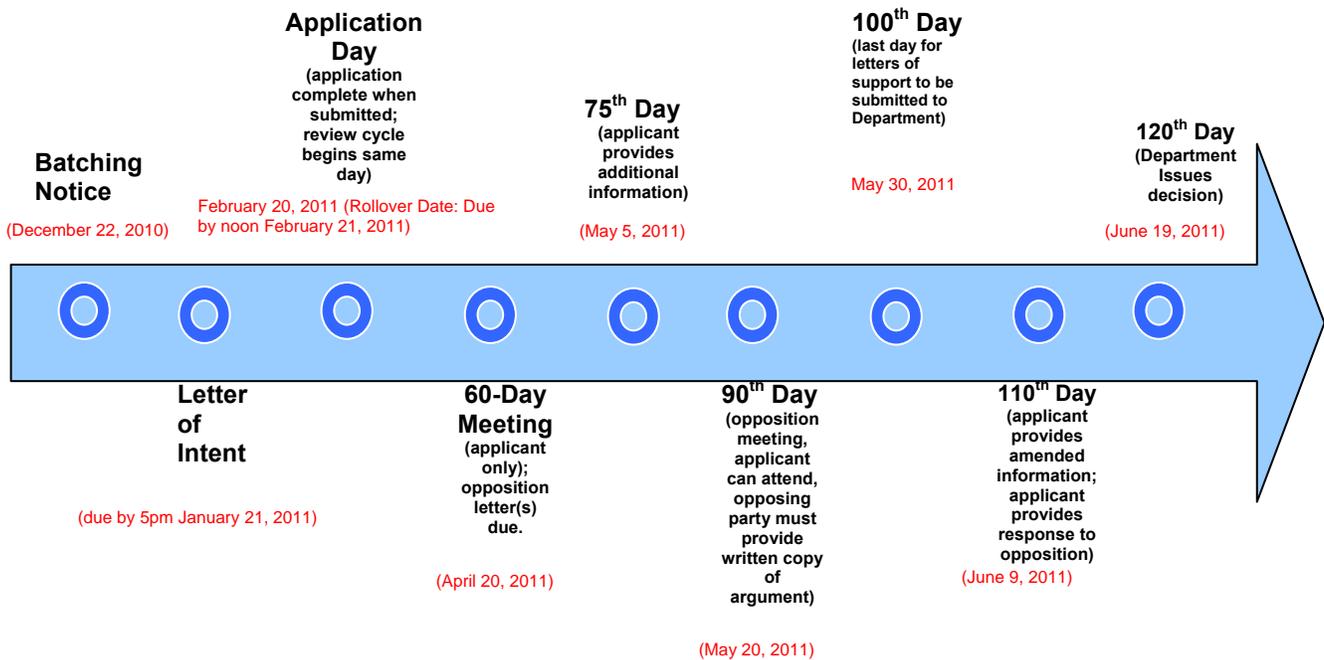
## Batching Notifications – *Posted 12/22/2010 on DCH Website*

### Winter Batching Review Cycle Notifications

[PET](#)                      [Adult Open Heart](#)  
[Mega Voltage Radiation Therapy](#)      [Psych/Substance Abuse](#)  
[Pediatric Cath/Open Heart](#)              [Birthing Centers](#)

**BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES**

Winter CYCLE

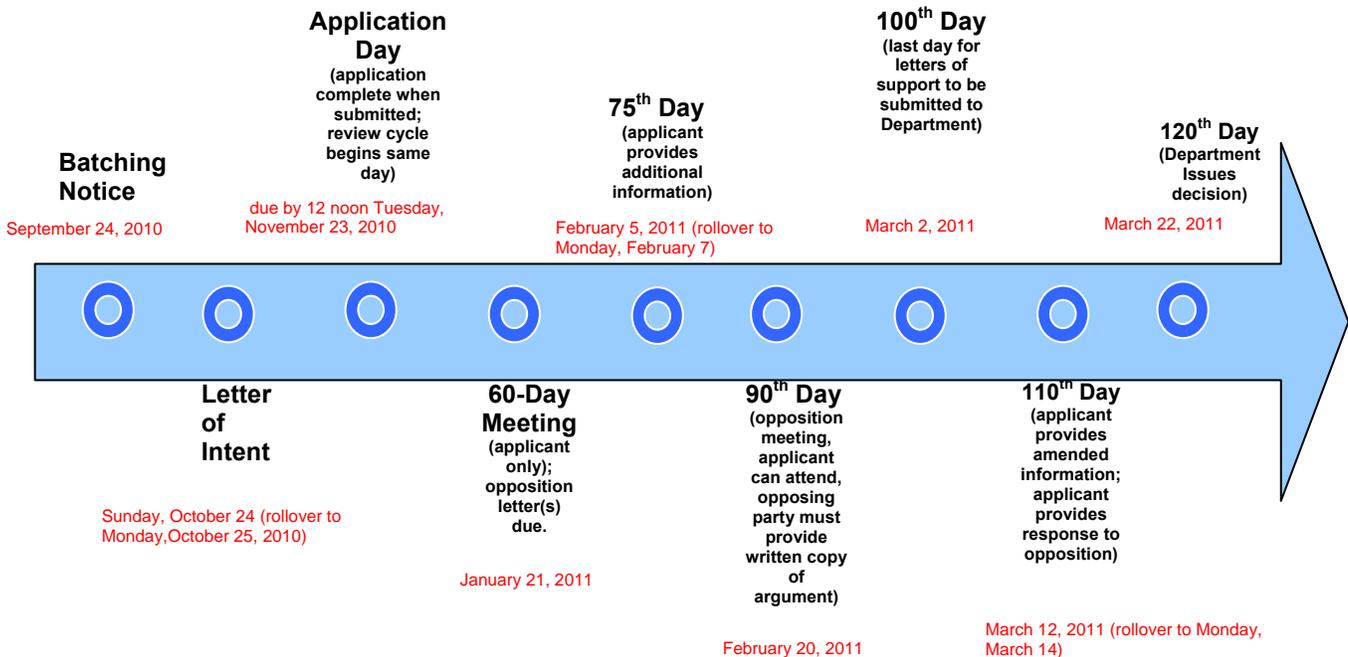


► **Batching Notice issued 30 days before Letter of Intent Due**

- Letter of Intent received by Department 30 days before application is submitted
- Applications submitted; deemed complete; review cycle begins
- 60-Day meeting (applicant only); deadline for receipt of opposition letter(s)
- 75<sup>th</sup> day – applicant provides additional information
- 90<sup>th</sup> day – Opposition Meeting(s) scheduled; applicant can be in attendance; opposing parties must provide written statement of opposition arguments presented (original and one copy to the Department and one copy to the applicant); presentation time will be limited; Department reserves right to make additional inquiries subsequent to 60-day meeting and following opposition meeting.
- 100<sup>th</sup> day Last day for letters of support to be submitted to the Department
- 110<sup>th</sup> day Applicant deadline for submitting amended information; applicant deadline for providing written response to opposition due to Department; applicant deadline for providing written response to Department’s inquiries subsequent to opposition meeting
- 120<sup>th</sup> day Decision issued (No discretion to extend)

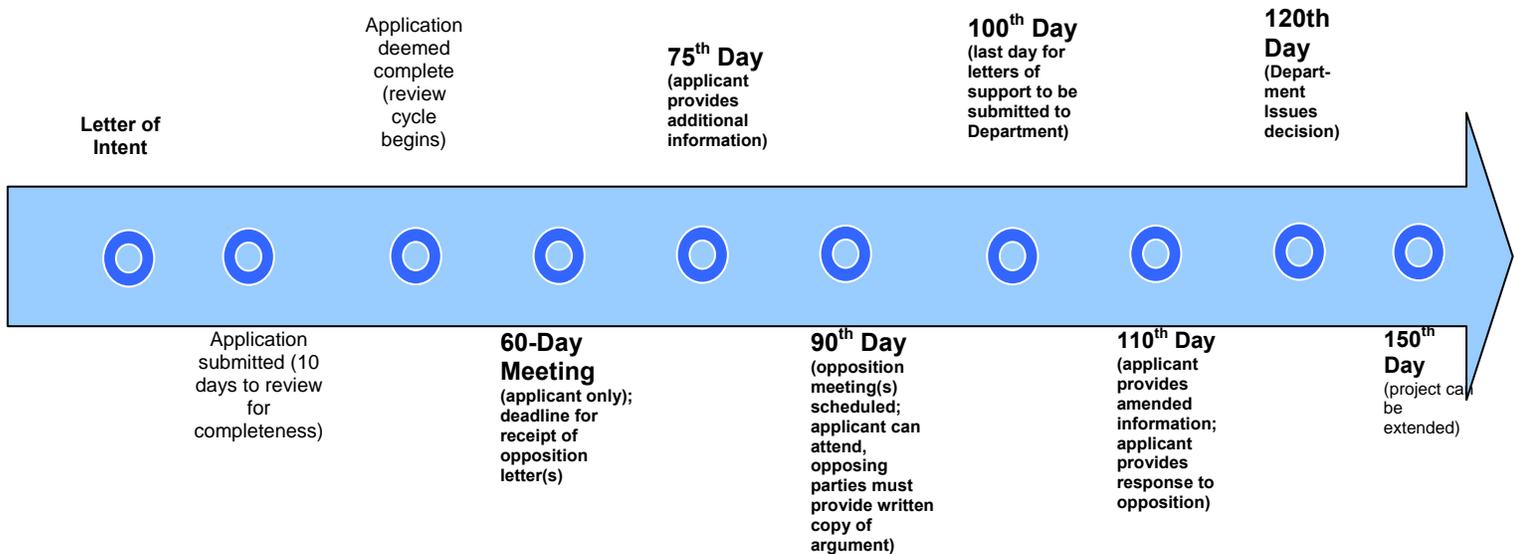
# BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

## FALL CYCLE



- ▶ Batching Notice issued 30 days before Letter of Intent Due
- ▶ Letter of Intent received by Department 30 days before application is submitted
- ▶ Applications submitted; deemed complete; review cycle begins
- ▶ 60-Day meeting (applicant only); deadline for receipt of opposition letter(s)
- ▶ 75<sup>th</sup> day – applicant provides additional information
- ▶ 90<sup>th</sup> day – Opposition Meeting(s) scheduled; applicant can be in attendance; opposing parties must provide written statement of opposition arguments presented (original and one copy to the Department and one copy to the applicant); presentation time will be limited; Department reserves right to make additional inquiries subsequent to 60-day meeting and following opposition meeting.
- ▶ 100<sup>th</sup> day Last day for letters of support to be submitted to the Department
- ▶ 110<sup>th</sup> day Applicant deadline for submitting amended information; applicant deadline for providing written response to opposition due to Department; applicant deadline for providing written response to Department’s inquiries subsequent to opposition meeting
- ▶ 120<sup>th</sup> day Decision issued (No discretion to extend)

## NON-BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES



- ▶ Letter of Intent received by Department 30 days before application is submitted
- ▶ Application submitted (10 working days to review for completeness)
- ▶ Application deemed complete; 120-day review cycle begins
- ▶ 60-day meeting (applicant only); deadline for receipt of opposition letter(s)
- ▶ 75th day applicant provides additional information
- ▶ 90<sup>th</sup> day – Opposition Meeting(s) scheduled; applicant can be in attendance; opposing parties must provide written statement of opposition arguments presented (original and one copy to the Department and one copy to the applicant); presentation time will be limited; Department reserves right to make additional inquiries subsequent to 60-day meeting and following opposition meeting.
- ▶ 100<sup>th</sup> day Last day for letters of support to be submitted to the Department
- ▶ 110<sup>th</sup> day Applicant deadline for submitting amended information; applicant deadline for providing written response to opposition; applicant deadline for providing written response to Department’s inquiries subsequent to opposition meeting
- ▶ 120<sup>th</sup> day Decision issued (Department has discretion to extend to 150<sup>th</sup> day)

## NEW REPORTING REQUIREMENTS

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

Provide notice to the department by August 15, 2008, of the following:

Name  
Ownership  
Location  
Single Specialty  
Services provided in the exempt facility

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

Georgia Department of Community Health  
Division of Health Planning  
c/o Matthew Jarrard  
2 Peachtree Street, NW – 5<sup>th</sup> Floor  
Atlanta, Georgia 30303

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

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

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

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

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

### LETTERS OF DETERMINATION

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

## CERTIFICATE OF NEED APPEAL PANEL

Sworn by Governor Sonny Perdue on August 20, 2008

Ellwood "Ebb" Oakley (Chair)  
1266 West Paces Ferry Rd., #157  
Atlanta, GA 30327  
eoakley@gsu.edu

William "Bill" C. Joy (Vice Chair)  
5349 Rosser Road  
Stone Mountain, GA 30087  
wcjoy@bellsouth.net

Melvin M. Goldstein  
248 Roswell Street  
Marietta, GA 30060  
goldatty@bellsouth.net

### Legislation - Senate Bill 433

[Senate Bill 433 as passed April 4, 2008](#)

### Division of Health Planning Contact Information

For Legal questions and questions concerning Letters of Non-Reviewability and Determination Requests please contact Rachel King, CON Attorney ([rking@dch.ga.gov](mailto:rking@dch.ga.gov))

For questions concerning pending Certificate of Need applications please contact Bruce Henderson, Senior Reviewer ([bhenderson@dch.ga.gov](mailto:bhenderson@dch.ga.gov))

For general questions related to the Division of Health Planning, questions concerning Health Planning surveys, indigent and charity care commitment shortfalls, and all other matters please contact Matthew Jarrard, Interim Director ([mjarrard@dch.ga.gov](mailto:mjarrard@dch.ga.gov))

### Certificate of Need Annual Assessment of Therapeutic Cardiac Catheterization Exemption March 2011

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

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

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

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

[http://www.georgiahealthdata.info/Forms/CON\\_Request\\_for\\_Determination\\_4-14-2009.doc](http://www.georgiahealthdata.info/Forms/CON_Request_for_Determination_4-14-2009.doc)