

Letters of Intent
New Applications
Pending Review/Incomplete Applications
Pending Review/Complete Applications
Pending Review/Complete/Joined Applications
Recently Approved Applications
Recently Denied Applications
Applications Withdrawn
Appealed CON Projects
Appealed Home Health Shortfall Assessments
Requests for LNR for Establishment
of Physician-Owned Ambulatory
Surgery Facilities
Requests for LNR for Diagnostic or
Therapeutic Equipment
Requests for Miscellaneous Letters of
Determination
Requests for Extended
Implementation/Performance Period
Need Projection Analyses
Non-Filed or Incomplete Surveys
Indigent-Charity Shortfalls
Legislation Affecting CON
Summer Batching Notifications
New Batching Review
Spring Cycle
Summer Cycle
New CON Filing Requirements
(effective July 1, 2008)
New Reporting Requirements
(effective July 1, 2008)
Certificate of Need Appeal Panel
New Procedure for Requesting Extensions
Annual Assessment of TCC Exemption
Home Health Rule Change Info

DIVISION OF HEALTH PLANNING

CERTIFICATE OF NEED

Tracking And Appeals Report

July 21, 2010 – July 27, 2010

Georgia Department of Community Health
Division of Health Planning
2 Peachtree Street
5th Floor
Atlanta, Georgia 30303-3159

(404) 656-0655
(404) 656-0654 Fax
www.dch.georgia.gov



Letters of Intent [New!](#) [For Letters of Intent](#)

LOI2010037 Open MRI & Imaging of Macon, LLC

MRI; CT Replacement and Relocate Existing Facility in Macon

Received: 6/30/2010

Application must be submitted on: 7/30/2010

Site: 6055 Lakeside Commons Drive, Suite 210, Macon, GA 30005 (Bibb County)

Estimated Cost: \$3,929,000

LOI2010038 SRHS and Clayton County Hospital Authority

BATCHING - Establish Adult Open Heart Services

Received: 7/22/2010

Application must be submitted on: 8/23/2010

Site: 11 Upper Riverdale Road, SW, Riverdale, GA 30274 (Clayton County)

Estimated Cost: \$3,100,000

LOI2010039 Emory Johns Creek Hospital

BATCHING - Establish a Cancer Center, Radiation Therapy Services

Received: 7/22/2010

Application must be submitted on: 8/23/2010

Site: 6325 Hospital Parkway, Johns Creek, GA 30097 (Fulton County)

Estimated Cost: \$15,000,000

LOI2010040 Cancer Treatment Center at Union General

BATCHING - Expansion of Cancer Treatment Center at Union General

Received: 7/22/2010

Application must be submitted on: 8/23/2010

Site: 308 Deep South Farm Road, Blairsville, GA 30512 (Fannin County)

Estimated Cost: \$6,100,000

LOI2010041 Emory Eastside Medical Center

BATCHING - Mobile PET Services

Received: 7/22/2010

Application must be submitted on: 8/23/2010

Site: 1700 Medical Way, Snellville, GA 20078 (Gwinnett County)

Estimated Cost: \$75,000

LOI2010042 Flint River Hospital

BATCHING - Establish a New 12-Bed Inpatient Geriatric Psychiatric Unit

Received: 7/22/2010

Application must be submitted on: 8/23/2010

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

Estimated Cost: \$200,000

LOI2010043 Lakeview Behavior Health System, LLC

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

Received: 7/22/2010

Application must be submitted on: 8/23/2010

Site: 1 Technology Parkway South, Norcross, GA 30092 (Gwinnett County)

Estimated Cost: \$11,000,000

LOI2010044 North Georgia Medical Center

BATCHING - Add Eight-Bed Senior Mental Health (Adult Psychiatric) Program

Received: 7/22/2010

Application must be submitted on: 8/23/2010

Site: 1362 South Main Street, Ellijay, GA 30540 (Gilmer County)

Estimated Cost: \$13,500,000

LOI2010045 Memorial Hospital of Adel

BATCHING - Establish a New Geri-Psychiatric Program

Received: 7/22/2010

Application must be submitted on: 8/23/2010

Site: 706 N. Parrish Avenue, Adel, GA 31620 (Cook County)

Estimated Cost: \$400,000

New Applications

2010-032 Southeast Georgia Health System

Renovation of a Nursing Unit

Filed: 7/26/2010

Site: 2415 Parkwood Drive, Brunswick, GA 31520 (Glynn County)

Contact: Marjorie A. Mathieu, FACHE 912-466-7090

Estimated Cost: \$10,900,000

2010-033 MCG Health, Inc.

Renovate Bone Marrow Transplant Unit

Filed: 7/26/2010

Site: 1120 15th Street, 5th Floor, HPA-7, Augusta, GA 30912 (Richmond County)

Contact: Shelia O'Neal, 706-721-7406

Estimated Cost: \$6,017,138

Pending Review/Incomplete Applications

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

Install an in-house MRI unit and refurbished CT-Scanner

Filed: 6/7/2010 Deemed Incomplete: 6/21/2010

Site: 1155 5th Street SE, Cairo, GA 31728 (Grady County)

Contact: LaDon Toole, Administrator 229-377-0251

Estimated Cost: \$4,508,026

Pending Review/Complete Applications

2010-002 Southwest Atlanta HealthCare System, LLC

New Hospital Acute Care

Filed: 2/18/2010 Deemed Incomplete: 3/4/2010 Deemed Complete: 5/4/2010

60th Day Deadline: 7/2/2010

Decision Deadline: 8/31/2010

Site: 501 Fairburn Road, Atlanta, GA 30331 (Fulton County)

Contact: Michael V. Smith, M.D. 404-880-7953

Estimated Cost: \$32,592,409

2010-012 Memorial Health University Medical Center

DaVinci Si Surgical System

Filed: 3/24/2010 Deemed Complete: 4/7/2010

60th Day Deadline: 6/5/2010

Decision Deadline: 8/4/2010

Site: 4700 Waters Avenue, Savannah, GA 31404 (Chatham County)

Contact: John D. Angstadt 912-350-8386

Estimated Cost: \$1,771,950

2010-013 Open MRI & Imaging of DeKalb, LLC

Replace MRI, CT Scanner and Relocate Facility

Filed: 4/1/2010 Deemed Incomplete: 4/15/2010 Deemed Complete: 5/14/2010

60th Day Deadline: 7/12/2010

Decision Deadline: 9/10/2010

Site: 2859 North Decatur Road, Decatur, GA 30033 (DeKalb County)

Contact: Per B. Normark 678-992-7311

Estimated Cost: \$2,854,653

2010-014 SouthCoast Imaging Center

Replace MRI System

Filed: 4/2/2010 Deemed Complete: 4/16/2010

60th Day Deadline: 6/14/2010

Decision Deadline: 8/13/2010

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

Contact: Patricia Shapiro, MD Medical Director 912-691-4210

Estimated Cost: \$1,916,621

2010-015 AmMed Imaging Center

Convert Existing LNR Diagnostic Imaging Center to a CON approved DTRC

Filed: 4/30/2010 Deemed Complete: 5/14/2010

60th Day Deadline: 7/12/2010

Decision Deadline: 9/10/2010

Site: 34 Upper Riverdale Road, Suite 102, Riverdale, GA 30274 (Clayton County)

Contact: Tom Brown, Jr 727-381-0906

Estimated Cost: \$191,000

2010-016 Open MRI Centers of Georgia

Establish An Imaging Center

Filed: 4/30/2010 Deemed Incomplete: 5/14/2010 Deemed Complete: 6/4/2010

60th Day Deadline: 8/2/2010

Decision Deadline: 10/1/2010

Site: 6584 Professional Place Suite D, Riverdale, GA 30274 (Clayton County)

Contact: Tom Brown, Jr. 727-381-0906

Estimated Cost: \$304,000

2010-017 Gordon Hospital

BATCHING - Develop a new 4-Bed Neonatal Intermediate Care or Level II Unit

Filed: 5/24/2010 Deemed Complete: 5/24/2010

60th Day Deadline: 7/22/2010

Decision Deadline: 9/20/2010

Site: 1035 Red Bud Road, Calhoun, GA 30701 (Gordon County)

Contact: Sam Huenergardt 706-602-7800

Estimated Cost: \$220,000

2010-018 Southern Crescent Rehabilitation and Retirement Center

BATCHING - Conversion of an Existing 40-Bed TBI Facility to a 54-Bed CIPR Specialty Hospital

Filed: 5/24/2010 Deemed Complete: 5/24/2010

60th Day Deadline: 7/22/2010

Decision Deadline: 9/20/2010

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

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

Estimated Cost: \$2,720,494

2010-019 Piedmont Fayette Hospital

BATCHING - Expansion of 5-Bed Neonatal Intensive Care Unit Joined (024)

Filed: 5/24/2010 Deemed Complete: 5/24/2010

60th Day Deadline: 7/22/2010

Decision Deadline: 9/20/2010

Site: 1255 Highway 54 West, Fayetteville, GA 30214 (Fayette County)

Contact: Davis Dunbar 404-605-4565

Estimated Cost: \$472,211

2010-022 Northside Hospital - Forsyth

BATCHING - Expansion of Neonatal intermediate Care Beds

Filed: 5/24/2010 Deemed Complete: 5/24/2010

60th Day Deadline: 7/22/2010

Decision Deadline: 9/20/2010

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

Contact: Brian Toporek 404-851-6821

Estimated Cost: \$1,292,000

2010-027 Northside Hospital - Forsyth

A Hospital Renovation and Expansion

Filed: 6/7/2010 Deemed Complete: 6/21/2010

60th Day Deadline: 8/19/2010

Decision Deadline: 10/18/2010

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

Contact: Brian Toporek 404-851-6821

Estimated Cost: \$50,997,526

2010-028 The Medical Center of Central Georgia

Convert Office Space to 30 Acute Care Rooms and Supporting Space

Filed: 6/23/2010 Deemed Incomplete: 7/8/2010 Deemed Complete: 7/27/2010

60th Day Deadline: 9/24/2010

Decision Deadline: 11/23/2010

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

Contact: H. Bryan Forlines 478-633-6966

Estimated Cost: \$7,970,490

2010-029 Tift County Hospital Authority dba Tift Regional Medial Center

Purchase of a da Vinci Surgical System

Filed: 6/23/2010 Deemed Complete: 7/8/2010

60th Day Deadline: 9/5/2010

Decision Deadline: 11/4/2010

Site: 901 East 18th Street, Tifton, GA 31793 (Tift County)

Contact: Claire Byrnes, Administrative Extern 229-353-3421

Estimated Cost: \$2,287,600

2010-030 Memorial Health University Medical Center, Inc.

Replacement and Relocation of the Children Hospital

Filed: 6/23/2010 Deemed Incomplete: 7/6/2010 Deemed Complete: 7/12/2010

60th Day Deadline: 9/9/2010

Decision Deadline: 11/8/2010

Site: 4700 Waters Avenue, Savannah, GA 31404 (Chatham County)

Contact: Margaret Gill, Sr V P & COO 912-350-7073

Estimated Cost: \$22,622,600

2010-031 Children's Healthcare of Atlanta at Forsyth

Establish Pediatric Ambulatory Destination Center

Filed: 7/5/2010 Deemed Complete: 7/19/2010

60th Day Deadline: 9/16/2010

Decision Deadline: 11/15/2010

Site: 410 Peachtree Parkway, Suite 300, Cumming, GA 30041 (Forsyth County)

Contact: David R. Tatum, VP & Chief Public Policy Officer 404-785-7556

Estimated Cost: \$5,698,612

Pending Review/Complete/Joined Applications

2010-020 Piedmont Fayette Hospital

BATCHING - Expansion of 5-Bed Neonatal Intensive Care Unit Joined (024)

Filed: 5/24/2010 Deemed Complete: 5/24/2010

Joined: 5/24/2010 60th Day Deadline: 7/22/2010

Decision Deadline: 9/20/2010

Site: 1255 Highway 54 West, Fayetteville, GA 30215 (Fayette County)

Contact: Davis Dunbar, Manager Regulatory Affairs 404-656-4565

Estimated Cost: \$260,541

2010-021 Children's Healthcare of Atlanta Surgery Center at Meridian Mark Plaza, LLC

BATCHING - Ambulatory Surgery Center Expansion Joined (023 and 025)

Filed: 5/24/2010 Deemed Complete: 5/24/2010
Joined: 5/24/2010 60th Day Deadline: 7/22/2010
Decision Deadline: 9/20/2010
Site: 5445 Meridian Mark Plaza, L.L.C., Atlanta, GA 30329 (Fulton County)
Contact: David Tatum, Chief Public Policy Officer 404-785-7556
Estimated Cost: \$6,244,007

2010-023 Northside/Alpharetta Ambulatory Surgery Services

BATCHING - The Development of an Ambulatory Surgery Services - Joined (021 and 025)

Filed: 5/24/2010 Deemed Complete: 5/24/2010
Joined: 5/24/2010 60th Day Deadline: 7/22/2010
Decision Deadline: 9/20/2010
Site: 3400-A Old Milton Parkway, Alpharetta, GA 30005 (Fulton County)
Contact: Brian Toporek, Senior Planner 404-851-6821
Estimated Cost: \$4,300,391

2010-024 Northeast Georgia Medical Center, Inc.

BATCHING - Establish a Neonatal Intensive Care Unit Joined (020)

Filed: 5/24/2010 Deemed Complete: 5/24/2010
Joined: 5/24/2010 60th Day Deadline: 7/22/2010
Decision Deadline: 9/20/2010
Site: 743 Springs Street NE, Gainesville, GA 30501 (Hall County)
Contact: Chad Bolton, Director of Planning 770-219-6630
Estimated Cost: \$416,500

2010-025 WellStar Kennestone at East Cobb

BATCHING - Development an Ambulatory Surgery Facility Joined (021 and 023)

Filed: 5/24/2010 Deemed Complete: 5/24/2010
Joined: 5/24/2010 60th Day Deadline: 7/22/2010
Decision Deadline: 9/20/2010
Site: 3624 Providence Road, Marietta, GA 30060 (Cobb County)
Contact: Caroline Aultman, Director, Strategic Planning 678-331-6885
Estimated Cost: \$21,624,000

Recently Approved Applications

2009-108 East Georgia Regional Medical Center, LLC

Acquisition of da Vinci S Robotic Surgical System

Filed: 1/14/2010 Deemed Incomplete: 1/29/2010 Deemed Complete: 3/18/2010
60th Day Deadline: 5/16/2010
Decision Deadline: 7/15/2010
APPROVED: 7/15/2010
Site: 1499 Fair Road, Statesboro, GA 30458 (Bulloch County)
Contact: Spencer Thomas 912-486-1500
Estimated Cost: \$2,166,269

2009-109 Smith Northview Hospital

da Vinci Robotic Surgical System

Filed: 1/21/2010 Deemed Incomplete: 2/3/2010 Deemed Complete: 3/4/2010
60th Day Deadline: 5/2/2010
Decision Deadline: 7/1/2010
APPROVED: 6/30/2010
Site: 4280 N. Valdosta Road, Valdosta, GA 31602 (Lowndes County)
Contact: James L. Matney 229-671-2002
Estimated Cost: \$1,750,000

2010-011 Tanner Medical Center - Carrollton

Renovation, Expansion, and Central Energy Plant Upgrade

Filed: 3/12/2010 Deemed Complete: 3/26/2010
60th Day Deadline: 5/24/2010

Decision Deadline: 7/23/2010

APPROVED: 7/23/2010

Site: 705 Dixie Street, Carrollton, GA 30117 (Carroll County)

Contact: Jeff Jennings, Senior Vice President 770-836-9195

Estimated Cost: \$62,665,716

Recently Denied Applications

none

Applications Withdrawn

none

Appealed CON Projects

2006-140 Northeast Georgia Medical Center (Hall)

Replacement Hospital Facility

Agency Decision: Approved, 4/27/2007

Appealed By: Barrow Regional Medical Center, 5/25/2007. Melvin Goldstein was appointed as Hearing Officer on 7/6/2007.

Hearing Officer: Melvin Goldstein, Esq.

Hearing Date: 9/18-19/2007, 9 a.m. Motion for Summary Determination filed 9/7/2007.

Hearing Decision: Hearing Officer affirmed Department approval of CON by Order dated 12/20/2007. Barrow appealed Hearing Officer Decision to Review Board, 1/18/2008.

Review Board Decision: Review Board Meeting set for 2/18/2008 at 11a.m. Review Board issued Order affirming Hearing Officer decision, 2/22/2008.

Appealed to Superior Court: Barrow filed Petition for Judicial Review in Superior Court of Barrow County, 3/21/2008.

Superior Court Decision: Reversed by Superior Court of Barrow County, 12/15/2008.

Court of Appeals: Department and NEGA requested appeal of Superior Court Order to Georgia Court of Appeals; Barrow opposed request; Court of Appeals agreed to hear appeal of Superior Court Order, 1/30/2009.

Appeals Court Decision: Reversed Superior Court Decision, 3/23/2010. Barrow filed petition for Writ of Certiorari to Georgia Supreme Court, 4/9/2010.

2008-081 Palmyra Medical Center (Dougherty)

Develop Basic Perinatal Services

Agency Decision: Approved, 1/9/2009

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

Hearing Officer: Ellwood Oakley, III, Esq.

Hearing Date: July 13, 2009, 12:00PM, 34th Floor

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

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

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

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

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 – SDDR 1

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

Appealed By: ROSA of Georgia, LLC, appeals approval of 2009-054, appeals own denial, and requests intervention, 1/14/2010; Physician Oncology Services, LP, appeals approval of 2009-054, appeals own denial, and requests intervention, 1/19/2010; Physician Oncology Services withdrew request for appeal, 6/3/2010. Cartersville Medical Center, LLC, appeals approval of 2009-054, 1/15/2010.

Hearing Officer: Melvin M. Goldstein, Esq.

Hearing Date: 8/26/2010

Hearing Decision: Remand Order issued, 5/3/2010. Remand decision issued affirming award of CON to Gordon Hospital and denial of CON to ROSA of Georgia, LLC and Physician Oncology Services, LP., 5/18/2010.

2009-079 St. Francis Hospital, Inc. (Muscogee)

Renovate and Expand by adding a Clinical Tower

Agency Decision: Approved, 3/30/2010

Appealed By: Doctors Hospital, 4/21/2010; The Medical Center 4/21/2010

Hearing Officer: Ellwood Oakley, III, Esq.

Hearing Date: 9/27/2010

2009-094 St. Francis Hospital (Muscogee)

Establish Basic Perinatal Service - BATCHING

Agency Decision: Approved, 3/23/2010

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

Hearing Officer: Ellwood Oakley, III, Esq.

Hearing Date: 9/27/2010

Appealed Home Health Shortfall Assessments

OTH2010001 Amedisys dba Tugaloo Home Health Agency

Administrative Appeal of Shortfall - HHA058, Franklin

Request received: 5/17/2010

Contact Person: Stanley Jones, Jr. 404-322-6133

Determination: Pending

OTH2010002 Amedisys Home Health of Covington

Administrative Appeal of Shortfall - HHA020, Newton

Request received: 5/17/2010

Contact Person: Stanley S. Jones 404-322-6133

Determination: Pending

OTH2010003 Amedisys Home Health of Macon

Administrative Appeal of Shortfall - HHA075, Bibb

Request received: 5/17/2010

Contact Person: Stanley S. Jones 404-322-6133

Determination: Pending

OTH2010004 Amedisys Home Health of Valdosta

Administrative Appeal of Shortfall - HHA091, Lowndes

Request received: 5/17/2010

Contact Person: Stanley Jones, Jr. 404-322-6133

Determination: Pending

OTH2010005 Careone Home Health Services, Inc.

Administrative Appeal of Shortfall - HHA012, Toombs

Request received: 5/17/2010

Contact Person: Stanley Jones 404-322-6133

Determination: Pending

OTH2010006 CareSouth Homecare Professionals

Administrative Appeal of Shortfall - HHA044, Hall

Request received: 5/17/2010

Contact Person: John Ray 404-892-3600

Determination: Pending

OTH2010007 Caresouth Homecare Professionals

Administrative Appeal of Shortfall - Washington - HHA024, Elbert

Request received: 5/17/2010

Contact Person: John Ray, Jr. 404-892-3600

Determination: Pending

OTH2010008 Central HH, Douglasville, an Amedisys Company

Administrative Appeal of Shortfall - HHA021, Douglas

Request received: 5/17/2010

Contact Person: Stanley S. Jones, Jr. 404-322-6133

Determination: Pending

OTH2010009 Staff Builders Home Health, an Amedisys Company

Administrative Appeal of Shortfall - HHA056, Fulton

Request received: 5/17/2010

Contact Person: Stanley S. Jones, Jr. 404-322-6133

Determination: Pending

OTH2010010 Tugaloo Home Health Agency an Amedisys Company

Administrative Appeal of Shortfall - HHA059, Hall

Request received: 5/17/2010

Contact Person: Stanley Jones 404-322-6133

Determination: Pending

OTH2010011 CSRA Home Health Agency - Columbia, Inc.

Administrative Appeal of Shortfall - HHA103, McDuffie

Request received: 5/24/2010

Contact Person: Scott Bradford, Finance Manager 706-595-9688

Determination: Pending

OTH2010012 Ultra Care of Georgia, Inc.

Administrative Appeal of Shortfall - HHA133, Muscogee

Request received: 5/26/2010

Contact Person: Jason Morris 985-809-1113

Determination: Pending

OTH2010013 Ogeechee Home Health

Administrative Appeal of Shortfall - HHA048, Bulloch

Request received: 5/27/2010

Contact Person: Shayna Bowen 404-443-5732

Determination: Pending

OTH2010014 Gentiva Health Services - Savannah

Administrative Appeal of Shortfall - HHA077, Chatham

Request received: 5/27/2010

Contact Person: Shayna Bowen 404-443-5732

Determination: Pending

OTH2010015 Gentiva Health Services - Atlanta

Administrative Appeal of Shortfall - HHA110, Fulton

Request received: 5/27/2010

Contact Person: Shayna Bowen 404-443-5732

Determination: Pending

OTH2010016 Healthfield Home Health, Inc.

Administrative Appeal of Shortfall - HHA042, Fulton

Request received: 5/27/2010

Contact Person: Shayna Bowen 404-443-5732

Determination: Pending

OTH2010017 Healthfield Home Health of Atlanta

Administrative Appeal of Shortfall - HHA140, Forsyth

Request received: 5/27/2010

Contact Person: Shayna Bowen 404-443-5732

Determination: Pending

OTH2010018 Healthfield of Southwest Georgia

Administrative Appeal of Shortfall - HHA148, Decatur

Request received: 5/27/2010

Contact Person: Shayna Bowen 404-443-5732
Determination: Pending

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

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

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

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

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

OTH2010024 Visiting Nurses Association of Southwest Georgia
Administrative Appeal of Shortfall - HHA068, Decatur
Request received: 5/27/2010
Contact Person: Shayna Bowen 404-443-5732
Determination: Pending

Requests for LNR for Diagnostic or Therapeutic Equipment

LNR-EQT2009024 MedCross Imaging, P.C.
Purchase a Mobile MRI
Request received: 8/24/2009
Contact Person: Norman King 478-374-4305
Determination: Pending

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

LNR-EQT2010007 North American Imaging of Buford, LLC
Fixed MRI Scanner and Injector
Request received: 3/2/2010
Contact Person: Joe C. Rude III M.D. 770-779-0000
Determination: Pending

LNR-EQT2010009 West Georgia Medical Center, Inc.
Fixed CT Scanner
Request received: 3/22/2010

Contact Person: Carol Todd 706-845-3703
Determination: Approved **Determination Date:** 7/13/2010

LNR-EQT2010012 Cardiovascular Group, P.C.

Physician-Owned Cardiac PET

Request received: 3/30/2010

Contact Person: David Donnelly 678-252-3733

Determination: Approved **Determination Date:** 7/13/2010

LNR-EQT2010013 ALARA Imaging, LLC

Fixed CT Scanner

Request received: 4/1/2010

Contact Person: Latonya Greene 404-214-5012

Determination: Withdr/Agency Prior to Dec

Date of Withdrawal: 7/8/2010

LNR-EQT2010014 Piedmont Hospital, Inc.

Electrophysiology Equipment

Request received: 4/7/2010

Contact Person:

Determination: Pending

LNR-EQT2010015 Peachtree MRI, LLC

Mobile MRI

Request received: 4/14/2010

Contact Person: Syed I, Niazi 770-822-6174

Determination: Withdr/Agency Prior to Dec

Date of Withdrawal: 7/8/2010

LNR-EQT2010016 Liberty Regional Medical Center

Replacement of Fixed CT Scanner

Request received: 4/14/2010

Contact Person: Scott Kroell 912-369-9441

Determination: Approved **Determination Date:** 7/19/2010

LNR-EQT2010017 Woodstock Diagnostic Imaging, LLC dba MRI & Imaging of Georgia

Fixed CT Scanner

Request received: 4/27/2010

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

Determination: Pending

LNR-EQT2010018 Open MRI of Georgia, Inc. dba MRI & Imaging of Habersham

Fixed CT Scanner

Request received: 4/27/2010

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

Determination: Pending

LNR-EQT2010019 Tenet Healthsystem GB, Inc. dba Atlanta Medical Center

Fixed CT Scanner

Request received: 4/29/2010

Contact Person: Robert Russell, COO 404-265-4301

Determination: Pending

LNR-EQT2010020 Smith of Georgia, LLC dba Smith Northview Hospital

Mobile Cath/Vascular Imaging System

Request received: 5/12/2010

Contact Person: Jim Matney 229-671-2002

Determination: Pending

LNR-EQT2010021 Atlanta Heart Specialist, LLC

Physician-Owned Cardiac Fixed PET

Request received: 5/13/2010

Contact Person: Ryan Paul, 770-638-1400

Determination: Pending

LNR-EQT2010022 BCH Medical Investors LLC dba Berrien County Hospital

Fixed CT Scanner

Request received: 5/19/2010

Contact Person: James Tanek 229-543-7317

Determination: Pending

LNR-EQT2010023 Lagniappe, LLC dba Southern Pain Institute Ambulatory Surgery

Mobile C-Arm

Request received: 5/25/2010

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

Determination: Pending

LNR-EQT2010024 Adventist Health System Georgia, Inc. dba Gordon Hospital

Hyperbaric Oxygen Chambers (2)

Request received: 5/27/2010

Contact Person: Todd Harrison 706-602-7800 ext 2113

Determination: Pending

LNR-EQT2010025 Satilla Health Services, Inc. dba Satilla Regional Medical Center

Fixed CT Scanner

Request received: 5/28/2010

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

Determination: Pending

LNR-EQT2010026 Pinnacle Orthopaedics and Sports Medicine Specialists, LLC

Fixed MRI

Request received: 6/1/2010

Contact Person: Donna Fisher 770-429-7741

Determination: Pending

LNR-EQT2010027 Peachtree Orthopaedic Clinic, P.A.

Fixed MRI

Request received: 6/2/2010

Contact Person: Michael Butler 404-350-4710

Determination: Approved **Determination Date:** 7/13/2010

LNR-EQT2010028 Piedmont Mountainside Hospital, Inc.

Fixed MRI

Request received: 6/21/2010

Contact Person: Davis Dunbar 404-605-4565

Determination: Pending

LNR-EQT2010029 Evans Memorial Hospital

Fixed MRI

Request received: 6/29/2010

Contact Person: Tammie Eason 912-739-5010

Determination: Pending

LNR-EQT2010030 Resurgens P.C. Douglasville MRI

Install Fixed MRI Unit

Request received: 7/1/2010

Contact Person: Steven B Wertheim 404-847-9999

Determination: Pending

LNR-EQT2010031 Chatham Orthopaedic Associates, PA

Fixed MRI

Request received: 7/13/2010

Contact Person: Dan Delaney 912-355-6615

Determination: Pending

LNR-EQT2010032 Orthopedic Center, P.C. dba Southeaster Orthopedic Center

Therapeutic Equipment to Operate a Fixed MRI System

Request received: 7/26/2010

LNR-ASC2010012 Lakeview Surgery Center, LLC

Physician-Owned, Single, Specialty Ambulatory Surgery Center

Site: 100 Jim Mason Court, Warner Robins, GA 31088**Number of OR's:** 2 **Specialty:** Pain Management Procedures**Project costs as submitted:** \$0.00**Request received:** 7/8/2010**Contact Person:** Bryanne Goncher 404-504-7658**Determination:** Pending**LNR-ASC2010013 North Columbus Surgery Center**

Physician-Owned ASC

Site: 7351 Old Moon Road, Columbus, GA 31909**Number of OR's:** 2 **Specialty:** Pain Management**Project costs as submitted:** \$248,649.98**Request received:** 7/16/2010**Contact Person:** Brynne Goncher 404-233-7000**Determination:** Pending**LNR-ASC2010014 Peachtree Orthopaedic Surgery Center at Perimeter, LLC**

Physician-Owned, Single Specialty Ambulatory Surgery, LLC

Site: 5505 Peachtree-Dunwoody Road, Suite 200, Atlanta, GA**Number of OR's:** 2 **Specialty:** Orthopaedic**Project costs as submitted:** \$2,456,458.57**Request received:** 7/21/2010**Contact Person:** Robert Limyansky 770-394-8465**Determination:** Pending**LNR-ASC2010015 RLS Med-Support, Inc.**

Relocation of the Atlanta Eye International Surgery Center, Inc.

Site: 1415 Howell Mill Road, Atlanta, GA**Number of OR's:** 2 **Specialty:** Eye Surgery**Project costs as submitted:** \$0.00**Request received:** 7/23/2010**Contact Person:** Steven W/ Greenberg 770-559-8888**Determination:** Pending

Requests for Miscellaneous Letters of Determination

DET2008112 Southeast Georgia Health System

Renovation of Nursing Home

Request received: 12/9/2008**Contact Person:** Marjorie Mathieu 912-466-7055**Determination:** Pending**DET2010003 Anilkumar V. Pillai**

Conversion of an Existing Hotel to a Personal Care Home

Request received: 1/12/2010**Contact Person:** Anilkumar V. Pillai 478-256-4171**Determination:** Pending**DET2010020 Gwinnett Medical Center - Duluth**

Addition of an Inpatient Operating Room within Main OR Suite

Request received: 2/23/2010**Contact Person:** Mark M. Mullin 678-312-4193**Determination:** Non-reviewable as proposed **Determination Date:** 6/30/2010**DET2010021 Regent LSG, LLC**

Non-Medical Personal Care Home

Request received: 2/24/2010**Contact Person:** John C. Brandt 612-805-6462**Determination:** Non-reviewable as proposed **Determination Date:** 6/30/2010

DET2010022 Gwinnett Medical Center

Renovation for Pediatrics and Physician Support

Request received: 3/2/2010

Contact Person: Mark Mullin 678-312-4193

Determination: Non-reviewable as proposed **Determination Date:** 7/5/2010

DET2010024 West Georgia Medical Center, Inc.

Replacement of CT Simulator

Request received: 3/22/2010

Contact Person: Carol Todd 706-845-3703

Determination: Non-reviewable as proposed **Determination Date:** 7/5/2010

DET2010025 Piedmont Hospital, Inc.

Utilize Cardiac Cath Rm for Diagnostic & Therapeutic Catheterizations

Request received: 3/22/2010

Contact Person: Davis Dunbar 404-605-4565

Determination: Non-reviewable as proposed **Determination Date:** 7/6/2010

DET2010026 Emory University dba Emory University Hospital

Change in Magnet Strength and Location of MRI

Request received: 3/29/2010

Contact Person: Toni Wimby 404-686-2450

Determination: Non-reviewable as proposed **Determination Date:** 7/16/2010

DET2010027 Emory University dba Emory University

Replacement of CT Scanner

Request received: 3/29/2010

Contact Person: Toni Wimby 404-686-2809

Determination: Pending

DET2010028 South Georgia Medical Center

SGMC Parking Garage

Request received: 3/30/2010

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

Determination: Pending

DET2010029 Emory University d/b/a Emory University Hospital Midtown

Addition of a Cesarean Section Room in Labor and Delivery

Request received: 4/5/2010

Contact Person: Jeffrey Baxter, Esq. 404-817-6247

Determination: Pending

DET2010030 Atlanta Medical Center

Replace 15-year old MRI System

Request received: 4/7/2010

Contact Person:

Determination: Pending

DET2010032 Piedmont Hospital, Inc.

Conversion of 15 Acute Rehabilitation beds to 15 acute

Request received: 4/22/2010

Contact Person:

Determination: Pending

DET2010033 Starcrest of Cartersville, Inc. dba Starcrest of Cartersville

Replacement of Roof, Outdoor Lighting, Nursing Station Renovations

Request received: 4/27/2010

Contact Person: Derrick Wheeler 770-387-0662

Determination: Pending

DET2010034 EHCA Johns Creek, LLC dba Emory Johns Creek Hospital

Cytology Room Addition

Request received: 5/3/2010

Contact Person: Greg Caples 678-474-7013
Determination: Non-reviewable as proposed **Determination Date:** 7/7/2010

DET2010035 Kennestone Hospital, Inc.

Development of MOB

Request received: 5/4/2010

Contact Person: Caroline Aultman 678-331-6885

Determination: Non-reviewable as proposed **Determination Date:** 7/7/2010

DET2010036 Paulding Medical Center, Inc. dba WellStar Paulding Hospital

Renovate Existing Space for a Sleep Disorders Center

Request received: 5/4/2010

Contact Person: Caroline Aultman 678-331-6885

Determination: Pending

DET2010037 CareSouth HHA Holdings of Washington, LLC

HHA Indigent and Charity Care Commitment Conversion

Request received: 5/5/2010

Contact Person: Kelly Tripp 706-854-7428

Determination: Pending

DET2010038 CareSouth HHA Holdings of Gainesville, LLC

HHA Indigent and Charity Care Commitment Conversion

Request received: 5/5/2010

Contact Person: Kelly Tripp 706-854-7428

Determination: Pending

DET2010039 CareSouth HHA Holdings of Columbus, LLC

HHA Indigent and Charity Care Commitment Conversion

Request received: 5/5/2010

Contact Person: Kelly Tripp 706-854-7428

Determination: Pending

DET2010041 Ware Visiting Nurses Service, Inc. dba Charlton Visiting Nurses Service

Reduction in Indigent/Charity Care Commitment

Request received: 5/6/2010

Contact Person: John Johnson 912-283-1262

Determination: Non-reviewable as proposed **Determination Date:** 7/5/2010

DET2010042 Tanner Medical Center, Inc.

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/6/2010

Contact Person: Taylor Powers 770-838-8688

Determination: Non-reviewable as proposed **Determination Date:** 7/15/2010

DET2010043 Lake City Nursing and Rehabilitation Center, LLC

Dietary Kitchen Renovation

Request received: 5/6/2010

Contact Person: Randy West 404-361-5114

Determination: Pending

DET2010044 Henry Medical Center, Inc.

Perform Therapeutic Cardiac Catheterization in Hospital

Request received: 5/7/2010

Contact Person: Charles F. Scott 678-604-5141

Determination: Non-reviewable as proposed **Determination Date:** 7/15/2010

DET2010045 Gwinnett Hospital System, Inc. dba Gwinnett Medical Center - Lawrenceville

Replacement of Existing Cardiac Catheterization Equipment

Request received: 5/7/2010

Contact Person: Mark Mullin 678-312-4193

Determination: Pending

DET2010046 Athens Healthcare Properties, Inc., Heritage Healthcare of Athens, LLC

Transfer and Relocation of Nursing Facility Beds

Request received: 5/7/2010

Contact Person: Sarah Haislip 678-533-6485

Determination: Pending

DET2010047 Magnolia Manor of Columbus Nursing Center West

Repair and reinforce foundation under large section of west wall

Request received: 5/10/2010

Contact Person: Jerry Vick 229-931-5907

Determination: Pending

DET2010048 Fayette Community Hospital, Inc. dba Piedmont Fayette Hospital

Annual Assessment of Therapeutic Cardiac Catheterization Exemption

Request received: 5/11/2010

Contact Person: Davis Dunbar 404-605-4565

Determination: Non-reviewable as proposed **Determination Date:** 7/15/2010

DET2010049 Fayette Community Hospital, Inc. dba Piedmont Fayette Hospital

Add 14 Beds to Maximum Bed Capacity of 143

Request received: 5/11/2010

Contact Person: Davis Dunbar 404-605-4565

Determination: Pending

DET2010050 Fayette Community Hospital, Inc. dba Piedmont Fayette Hospital

Expand Adult Cardiac Catheterization Service

Request received: 5/11/2010

Contact Person: Davis Dunbar 404-605-4565

Determination: Pending

DET2010051 Fayette Community Hospital, Inc. dba Piedmont Fayette Hospital

Conversion and Construction of Space adjacent to the ER Department

Request received: 5/11/2010

Contact Person: Davis Dunbar 404-605-4565

Determination: Pending

DET2010053 Englewood Health System, Inc.

Indigent and Charity Care Commitment Requirement in Home Health Rules

Request received: 5/11/2010

Contact Person: Joyce D. Barlow 229-435-2109

Determination: Non-reviewable as proposed **Determination Date:** 7/5/2010

DET2010054 GBH/LTA, LLC dba Morningside Assisted Living of Macon

Increase to the licensed capacity of Personal Care Home from 47 to 54

Request received: 5/11/2010

Contact Person: Douglas Hood 617-796-8181

Determination: Pending

DET2010055 Hamilton Medical Center

Therapeutic Cardiac Cath Statutory Exemption

Request received: 5/11/2010

Contact Person: Corey Roy 706-272-6529

Determination: Non-reviewable as proposed **Determination Date:** 7/15/2010

DET2010056 St. Mary's Hospital

Renewal for Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/12/2010

Contact Person: David Bailey 706-389-3405

Determination: Non-reviewable as proposed **Determination Date:** 7/15/2010

DET2010057 North Atlanta Head & Neck Surgery Center, LLC and Northside Hospital,

Sale of Ambulatory Surgery Center

Request received: 5/12/2010

Contact Person: Brian Toporek 404-851-6283
Determination: Pending

DET2010058 Southern Regional Health System, Inc.
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/13/2010

Contact Person: Michael Miller 770-991-8141
Determination: Non-reviewable as proposed **Determination Date:** 7/15/2010

DET2010059 DeKalb Medical Center

Replacement of CT Scanner
Request received: 5/13/2010

Contact Person: Don Fears 404-501-5790
Determination: Pending

DET2010060 DeKalb Medical Center

Establishment of Therapeutic Cardiac Catheterization Program
Request received: 5/13/2010

Contact Person: Don Fears 404-501-5790
Determination: Non-reviewable as proposed **Determination Date:** 7/15/2010

DET2010061 Satilla Health Services, Inc. dba Satilla Regional Medical Center

Continued Provision of Therapeutic Cardiac Catheterization Services
Request received: 5/13/2010

Contact Person:
Determination: Non-reviewable as proposed **Determination Date:** 7/15/2010

DET2010062 Houston Hospitals, Inc. dba Houston Medial Center

Request for CON review exemption Therapeutic Cardiac Catheterization
Request received: 5/13/2010

Contact Person: Cary Martin 478-542-7839
Determination: Non-reviewable as proposed **Determination Date:** 7/15/2010

DET2010063 Floyd Healthcare Management, Inc. dba Floyd Medical Center

Continue Adult Therapeutic Cardiac Catheterization without onsite OH
Request received: 5/14/2010

Contact Person: Allison Land 706-509-3258
Determination: Non-reviewable as proposed **Determination Date:** 7/15/2010

DET2010064 Hutcheson Medical Center Inc.

Continuation of Therapeutic Cardiac Catheterization Services
Request received: 5/14/2010

Contact Person: Charles Stewart 706-858-2101
Determination: Non-reviewable as proposed **Determination Date:** 7/15/2010

DET2010065 Gwinnett Hospital System, Inc. dba Gwinnett Medical Center

Therapeutic Cardiac Catheterization Exemption
Request received: 5/14/2010

Contact Person: Mark Mullin 678-312-4193
Determination: Non-reviewable as proposed **Determination Date:** 7/15/2010

DET2010066 Northside Hospital, Inc. dba Northside Hospital- Cherokee

Therapeutic Cardiac Catheterization Services Exemption Request
Request received: 5/14/2010

Contact Person: Brian Toporek 404-851-6821
Determination: Non-reviewable as proposed **Determination Date:** 7/15/2010

DET2010067 Northside Hospital , Inc, dba Northside Hospital - Forsyth

Therapeutic Cardiac Catheterization Services Exemption Request
Request received: 5/14/2010

Contact Person: Brian Toporek 404-851-6821
Determination: Non-reviewable as proposed **Determination Date:** 7/15/2010

DET2010068 Northside Hospital, Inc. dba Northside Hospital - Atlanta

Therapeutic Cardiac Catheterization Services Exemption Request

Request received: 5/14/2010

Contact Person: Brian Toporek 404-851-6821

Determination: Non-reviewable as proposed **Determination Date:** 7/15/2010

DET2010069 Trinity Hospital of Augusta

Therapeutic Cardiac Catheterization Services Exemption Request

Request received: 5/14/2010

Contact Person: Robyn Stowell 706-481-7678

Determination: Non-reviewable as proposed **Determination Date:** 7/15/2010

DET2010070 East Georgia Regional Medical Center, LLC

Therapeutic Cardiac Catheterization Services Exemption Request

Request received: 5/14/2010

Contact Person: spencer Thomas 912-486-1500

Determination: Non-reviewable as proposed **Determination Date:** 7/15/2010

DET2010071 Cartersville Medical Center

Therapeutic Cardiac Catheterization Services Exemption Request

Request received: 5/14/2010

Contact Person: Keith Sandlin 770-387-8182

Determination: Non-reviewable as proposed **Determination Date:** 7/15/2010

DET2010072 EHCA Johns Creek, LLC dba Emory Johns Creek Hospital

Therapeutic Cardiac Catheterization Services Exemption Request

Request received: 5/14/2010

Contact Person: Greg Caples 678-474-7012

Determination: Non-reviewable as proposed **Determination Date:** 7/15/2010

DET2010073 Cobb Hospital, Inc. dba WellStar Cobb Hospital

Therapeutic Cardiac Catheterization Services Exemption Request

Request received: 5/17/2010

Contact Person: Caroline C. Aultman 678-331-6885

Determination: Non-reviewable as proposed **Determination Date:** 7/15/2010

DET2010074 Tenet South Fulton, Inc. dba South Fulton Medical Center

Therapeutic Cardiac Catheterization Services Exemption Request

Request received: 5/17/2010

Contact Person: Jeff Stanley 404-466-1114

Determination: Non-reviewable as proposed **Determination Date:** 7/15/2010

DET2010075 Doctors Hospital of Augusta, LLC dba Doctors Hospital of Augusta

Therapeutic Cardiac Catheterization Services Exemption Request

Request received: 5/17/2010

Contact Person: Kenneth Wicker 706-651-6104

Determination: Non-reviewable as proposed **Determination Date:** 7/15/2010

DET2010076 Meadows Regional Medical Center, Inc.

Therapeutic Cardiac Catheterization Services Exemption Request

Request received: 5/17/2010

Contact Person: Travis Roose 912-538-5572

Determination: Non-reviewable as proposed **Determination Date:** 7/15/2010

DET2010078 BCH Medical Investors LLC dba Georgia Home Health Services

Indigent Care Commitment Reduction

Request received: 5/17/2010

Contact Person: Al Hiers 229-247-4663

Determination: Non-reviewable as proposed **Determination Date:** 7/5/2010

DET2010079 Somerby Peachtree City PCH LLC

Establishment a 121 Bed Personal Care Home

Request received: 5/17/2010

Contact Person: Michael Mays 205-776-6000
Determination: Pending

DET2010080 Home Health Agency of Georgia, LLC dba Camellia Home Health
Indigent and Charity Care Commitment Conversion
Request received: 5/18/2010
Contact Person: Abba Payne 601-582-6026
Determination: Non-reviewable as proposed **Determination Date:** 7/5/2010

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

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

DET2010083 BCH Medical Investors LLC dba Berrien County Hospital
Renovation of Medical Surgical and Other Areas within Hospital
Request received: 5/19/2010
Contact Person: James Janek 229-543-7318
Determination: Pending

DET2010085 Southside Medical Center, Inc.
Indigent and Charity Care Commitment Conversion
Request received: 5/21/2010
Contact Person: Claudio Azzariti 404-564-7009
Determination: Non-reviewable as proposed **Determination Date:** 7/5/2010

DET2010086 Three Rivers Home Health Services, Inc. - Bibb
Indigent and Charity Care Commitment Conversion
Request received: 5/24/2010
Contact Person: Hal M. Smith, Jr. 478-374-3468
Determination: Non-reviewable as proposed **Determination Date:** 7/5/2010

DET2010087 Three Rivers Home Health Services, Inc. Treutlen
Indigent and Charity Care Commitment Conversion
Request received: 5/24/2010
Contact Person: Hal M. Smith, Jr. 478-374-3468
Determination: Non-reviewable as proposed **Determination Date:** 7/5/2010

DET2010088 Floyd HomeCare, LLC dba Floyd HomeCare
Indigent and Charity Care Commitment Conversion
Request received: 5/24/2010
Contact Person: Rachel Brown 337-233-1307
Determination: Non-reviewable as proposed **Determination Date:** 7/20/2010

DET2010089 CSRA Home Health Agency-Columbia, Inc.
Indigent and Charity Care Commitment Conversion
Request received: 5/24/2010
Contact Person: Scott Bradford 706-678-3172
Determination: Pending

DET2010090 Amedisys Georgia, LLC
Indigent and Charity Care Commitment Conversion
Request received: 5/24/2010
Contact Person: Danette Sibley 225-295-9638
Determination: Pending

DET2010092 Pediatric Services of America, Inc. dba PSA Healthcare
Indigent and Charity Care Commitment Conversion
Request received: 5/24/2010
Contact Person: Vicki Whiteside 770-248-8740
Determination: Non-reviewable as proposed **Determination Date:** 7/5/2010

DET2010093 Pediatric Services of America, Inc.
Indigent and Charity Care Commitment Conversion
Request received: 5/24/2010
Contact Person:
Determination: Non-reviewable as proposed **Determination Date:** 7/5/2010

DET2010094 Pediatric Services of America, Inc.
Indigent and Charity Care Commitment Conversion
Request received: 5/24/2010
Contact Person: Vicki Whiteside 770-248-8740
Determination: Non-reviewable as proposed **Determination Date:** 7/5/2010

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

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

DET2010097 United Home Care of Atlanta, Inc.
Indigent and Charity Care Commitment Conversion
Request received: 5/25/2010
Contact Person: Juliette Simpson 770-279-6200
Determination: Non-reviewable as proposed **Determination Date:** 7/5/2010

DET2010098 United Home Care of North Georgia, Inc.
Indigent and Charity Care Commitment Conversion
Request received: 5/25/2010
Contact Person: Juliette Simpson 770-279-6200
Determination: Non-reviewable as proposed **Determination Date:** 7/5/2010

DET2010099 United Home Care of Cumming, Inc.
Indigent and Charity Care Commitment Conversion
Request received: 5/25/2010
Contact Person: Juliette Simpson
Determination: Non-reviewable as proposed **Determination Date:** 7/5/2010

DET2010100 Phoebe Putney Memorial Hospital, Inc. dba Phoebe Home Care
Indigent and Charity Care Commitment Conversion
Request received: 5/26/2010
Contact Person: Lori Jenkins 229-312-1432
Determination: Non-reviewable as proposed **Determination Date:** 7/1/2010

DET2010101 Ultra Care Of Georgia, Inc.
Indigent and Charity Care Commitment Conversion
Request received: 5/26/2010
Contact Person: Jason Morris 985-809-1113
Determination: Pending

DET2010102 Hospital Authority of Columbus dba Muscogee Home Health
Indigent and Charity Care Commitment Conversion
Request received: 5/26/2010

Contact Person: Ralph Randall 706-256-2402
Determination: Non-reviewable as proposed **Determination Date:** 7/5/2010

DET2010103 Rockdale Hospital LLC dba Rockdale Medical Center

Indigent and Charity Care Commitment Conversion

Request received: 5/27/2010

Contact Person: Sandy Albrecht 770-918-3101

Determination: Non-reviewable as proposed **Determination Date:** 7/1/2010

DET2010104 Athens Regional medical Center, Inc. dba Athens Regional Home Health

Indigent and Charity Care Commitment Conversion

Request received: 5/27/2010

Contact Person: W. Larry Webb 706-785-3334

Determination: Non-reviewable as proposed **Determination Date:** 7/1/2010

DET2010105 WellStar Health System, Inc.

Indigent and Charity Care Commitment Conversion

Request received: 5/27/2010

Contact Person: Caroline Aultman 678-331-6885

Determination: Non-reviewable as proposed **Determination Date:** 7/1/2010

DET2010106 Visiting Nurses Association of Southwest Georgia, Inc.

Indigent and Charity Care Commitment Conversion

Request received: 5/27/2010

Contact Person: Amy Ferry, RN 229-246-6462

Determination: Pending

DET2010107 Guardian Home Care of Northeast Georgia

Indigent and Charity Care Commitment Conversion

Request received: 5/27/2010

Contact Person: Duff Whitaker 615-371-1904

Determination: Pending

DET2010108 Guardian Home Care, LLC

Indigent and Charity Care Commitment Conversion

Request received: 5/27/2010

Contact Person: Duff Whitaker 615-371-1904

Determination: Pending

DET2010109 Guardian Home Care of Central Georgia

Indigent and Charity Care Commitment Conversion

Request received: 5/27/2010

Contact Person: Duff Whitaker 615-371-1904

Determination: Pending

DET2010110 Ogeechee Home Health

Indigent and Charity Care Commitment Conversion

Request received: 5/27/2010

Contact Person: JoAnne Little 770-951-6426

Determination: Pending

DET2010111 Healthfield Home Health of Griffin

Indigent and Charity Care Commitment Conversion

Request received: 5/27/2010

Contact Person: JoAnne Little 770-951-6426

Determination: Pending

DET2010112 Chattahoochee Valley Home Health

Indigent and Charity Care Commitment Conversion

Request received: 5/27/2010

Contact Person: JoAnne Little 770-951-6426

Determination: Pending

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

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

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

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

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

DET2010118 MedSide Corporation
Indigent and Charity Care Commitment Conversion
Request received: 5/27/2010
Contact Person: Micheal Powell 404-633-7433 ext 7015
Determination: Non-reviewable as proposed **Determination Date:** 7/8/2010

DET2010119 CareOne Health Services, LLC
Indigent and Charity Care Commitment Conversion
Request received: 5/27/2010
Contact Person:
Determination: Pending

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

DET2010121 SunCrest Healthcare, Inc.
Indigent and Charity Care Commitment Conversion
Request received: 6/1/2010
Contact Person: Gary Rasmussen 770-971-5808 ext 16
Determination: Non-reviewable as proposed **Determination Date:** 7/1/2010

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

DET2010123 Gwinnett County Radiation Therapy Center - Snellville
Relocation of previously approved Linear Accelerator within three mile
Request received: 6/8/2010

Contact Person: ColleenSimon 770-391-4309
Determination: Pending

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

DET2010125 Wesley Woods Center of Emory University, Inc. dba Wesley Woods
Transfer of CT Scanner from Emory University Hospital to Wesley Wood
Request received: 6/9/2010
Contact Person: Toni Wimby 404-686-2809
Determination: Pending

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

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

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

DET2010129 Emory University dba Emory University Hospital Midtown-VistaCare USA,
Establish an Inpatient Hospice Service
Request received: 6/21/2010
Contact Person: Toni Wimby 404-686-2809
Determination: Pending

DET2010130 Emory University dba Emory University Hospital-Vista Care USA, Inc.
Establish an Inpatient Hospice Services
Request received: 6/21/2010
Contact Person: Toni Wimby 404-686-2809
Determination: Pending

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

DET2010132 Gary Holding Group, LLC
Construction and Operation of Non-Medical Assisted Living Facility
Request received: 6/21/2010
Contact Person: Mark Gary 678-473-0262
Determination: Pending

DET2010133 Miller Co. Hospital Authority dba Miller County Hospital and Nursing
Hospital and Adjoining SNF - Compliance Actions
Request received: 6/23/2010
Contact Person: Robin A. Rau 229-758-5954
Determination: Pending

DET2010134 Miller County Hospital Authority dba Miller County Hospital and Nursing

Repair of Existing Hospital and Adjoining SNF

Request received: 6/23/2010

Contact Person: Robin A. Rau 229-758-5854

Determination: Pending

DET2010135 Medical Center of Central Georgia, Inc.

Utilize Vascular Lab Rooms for Diagnostic & Therapeutic Cath

Request received: 6/23/2010

Contact Person: H. Bryan Forlines 478-633-6966

Determination: Pending

DET2010136 RCOG Cancer Centers, LLC and Dr. Leela Maxa

Utilization of Existing Health Care Facilities

Request received: 6/23/2010

Contact Person: Chris Male 404-873-8724

Determination: Pending

DET2010137 Saint Joseph's Hospital of Atlanta, Inc.

Operating Suite Renovations

Request received: 6/29/2010

Contact Person: Health Dexter 678-843-7001

Determination: Pending

DET2010138 Alliance Healthcare Services

Replacement of Mobile PET/CT unit

Request received: 7/6/2010

Contact Person: Cindy Smith 678-873-1364

Determination: Pending

DET2010139 Dr. Bruce Salzberg Medical Practice

Locum Tenens Services

Request received: 7/9/2010

Contact Person: Bruce Salzberg, MD 678-957-0057

Determination: Pending

DET2010140 MCG Health, Inc.

Renovation of MCGHealth Children's Medical Center

Request received: 7/14/2010

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

Determination: Pending

DET2010141 MCG Health, Inc.

Construction of Women's Health Center

Request received: 7/14/2010

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

Determination: Pending

DET2010142 Hillside, Inc.

Increase Beds by Converting Staff Beds to Residential Beds

Request received: 7/15/2010

Contact Person: Teresa Stoker 404-564-0660

Determination: Pending

DET2010143 Piedmont Hospital, Inc.

48 Addition of Acute Care Beds

Request received: 7/16/2010

Contact Person: Davis Dunbar 404-605-4565

Determination: Pending

DET2010144 Bethany Home, Inc. dba Bethany Nursing Center of Millen

Replacement of Fire Alarm Panel for 100 Bed Facility

Request received: 7/16/2010

Contact Person: Becky Livingston, Esq. 912-764-7960
Determination: Pending

DET2010145 Peachbelt Properties, Inc.

Relocation of Nursing Facility Peachbelt Health and Rehabilitation

Request received: 7/21/2010

Contact Person: Debbie Meade 478-328-3800

Determination: Pending

DET2010146 Elberta Convalescent Home, Inc.

Relocation of Nursing Facility Elberta Health Care

Request received: 7/21/2010

Contact Person: Debbie Meade 478-328-3800

Determination: Pending

Requests for Extended Implementation/Effective Period

2007083 RCOG Cancer Centers, LLC

Expand Radiation Therapy Center/Install Linear Accelerator

Request to extend performance period

Site: 1055 Haw Creek Parkway, Cumming (Forsyth)

Project Approved: 9/2/2009

Request Received: 07/1/2010

Contact: Colleen Simon, Vice-President (770) 682-2080

Approved Cost: \$1,824,038

Determination: Approved, 7/5/2010

Extended Implementation Date: 9/2/2011

2009027 Houston Hospitals, Inc. d/b/a Perry Hospital

Renovation and Replacement of Existing Facility

Request to extend implementation period

Site: 1120 Morningside Drive, Perry (Houston)

Project Approved: 9/24/2009

Request Received: 07/26/2010

Contact: Everette Jenkins (678) 625-4720

Approved Cost: \$3,801,899

Determination: Pending

Need Projection Analyses *Updated 6/18/2010*

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

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

2015 Non-Special MegaVoltage Radiation Therapy - 6/18/2010

2015 Positron Emission Tomography Services - 6/16/2010

2014 Ambulatory Surgery Center Services - 3/22/2010

2012 Home Health Agency Services - 3/22/2010

2014 Inpatient Physical Rehabilitation Services - 3/22/2010

2014 Neonatal Intensive Care Beds - 3/22/2010

2014 Neonatal Intermediate Care Beds - 3/22/2010

2014 Obstetric Services Beds - 3/22/2010

2012 Skilled Nursing Home Beds - 3/22/2010

Non-Batched Need Projections

2015 Cardiac Catheterization Labs - Updated 4/6/2010

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

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

Non-Filed or Incomplete Division of Health Planning

Facility Surveys for Most Recent 3 Years *(Survey Status as of July 27, 2010)*

Survey Completion Status - Survey completion status represents the status of survey filings as of the effective date indicated in each version of the Tracking Report. Surveys filed on the effective date may not be reflected as complete and may be reported as delinquent. Please contact the staff contact indicated in the instruction materials associated with each survey if your facility has filed its survey but continues to be reflected as incomplete.

Facility Name	County	Survey Year	Survey Due
Annual Hospital Questionnaire and Addenda (Survey Years 2007 thru 2009)			
Georgia Regional Hospital @ Savannah	Chatham	2007	3/13/2009
Georgia Regional Hospital @ Savannah	Chatham	2008	9/18/2009
Georgia Regional Hospital at Savannah	Chatham	2009	3/12/2010
Kindred Hospital-Atlanta	Fulton	2007	3/13/2009
Kindred Hospital-Atlanta	Fulton	2008	9/18/2009
Kindred Hospital-Atlanta	Fulton	2009	3/12/2010
Liberty Regional Medical Center	Liberty	2007	3/13/2009
Macon Behavioral Health System	Bibb	2009	3/12/2010
Northwest Georgia Regional Hospital	Floyd	2008	9/18/2009
Phoebe Putney Memorial Hospital	Dougherty	2009	3/12/2010
Stewart Webster Hospital	Stewart	2007	3/13/2009
Stewart Webster Hospital	Stewart	2008	9/18/2009
Stewart Webster Hospital	Stewart	2009	3/12/2010
Sumter Regional Hospital East	Sumter	2007	3/13/2009
Sumter Regional Hospital East	Sumter	2009	3/12/2010
Union General Hospital	Union	2008	9/18/2009
Union General Hospital	Union	2009	3/12/2010
Wayne Memorial Hospital	Wayne	2009	3/12/2010
Annual Nursing Home Questionnaire (Survey Years 2007 thru 2009)			
Buckhead Health & Rehabilitation	Fulton	2007	8/15/2007
Forum Group at Moran Lake Nursing and Rehabilitation Center, LLC	Floyd	2007	8/15/2007
Forum Group at Mount Berry Nursing & Rehabilitation Center, LLC	Floyd	2007	8/15/2007
Forum Group at Wildwood Park Nursing & Rehabilitation Center, LLC	Glynn	2007	8/15/2007
Meadowbrook Health Care	DeKalb	2008	10/31/2008
Cardiac Catheterization Services Survey (Survey Years 2007 thru 2009)			
Athens Regional Medical Center	Clarke	2009	7/2/2010
Cardiac Catheterization Laboratory of Columbus	Muscogee	2009	7/2/2010
Cardiovascular Services of Atlanta, LLC	Fulton	2009	7/2/2010
East Georgia Regional Medical Center	Bulloch	2009	7/2/2010
Emory University Hospital	DeKalb	2009	7/2/2010
Emory University Hospital Midtown	Fulton	2009	7/2/2010
Grady Memorial Hospital	Fulton	2009	7/2/2010
Gwinnett Medical Center	Gwinnett	2009	7/2/2010

John D. Archbold Memorial Hospital	Thomas	2009	7/2/2010
Newton Medical Center	Newton	2009	7/2/2010
Northeast Georgia Medical Center	Hall	2009	7/2/2010
Phoebe Putney Memorial Hospital	Dougherty	2009	7/2/2010
Physician's Cath Lab, LLC	Fulton	2009	7/2/2010
Piedmont Hospital	Fulton	2009	7/2/2010
Southern Regional Medical Center	Clayton	2009	7/2/2010
The Emory Clinic	DeKalb	2009	7/2/2010

Freestanding Ambulatory Surgery Services Survey (Survey Years 2007 thru

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

East-West Surgery Center	Cobb	2009	3/12/2010
Endoscopy Center, Llc, The	CHATHAM	2008	7/31/2009
Endoscopy Center, Llc, The	CHATHAM	2009	3/12/2010
Endoscopy Consultants, Llc	FULTON	2008	7/31/2009
Ent Surgery Center Of Augusta, Llc	COLUMBIA	2009	3/12/2010
Ent Surgical Center	CHATHAM	2008	7/31/2009
Ent Surgical Center	CHATHAM	2009	3/12/2010
Eye Associates Surgery Ctr	LOWNDES	2009	3/12/2010
Eye Surgery Center Of Albany, Llc	DOUGHERTY	2008	7/31/2009
Eyesight's Laser & Surgery Ctr	HOUSTON	2008	7/31/2009
Foot & Ankle Surgery Ctr, Llc, The	MUSCOGEE	2008	7/31/2009
Foot & Ankle Surgery Ctr, Llc, The	MUSCOGEE	2009	3/12/2010
Forsyth Surgical Center, Inc.	FORSYTH	2008	7/31/2009
Forsyth Surgical Center, Inc.	FORSYTH	2009	3/12/2010
Friendship Surgery Center	HALL	2008	7/31/2009
Ga Urology, Pa Rockdale Ambulatory Surgery Ctr	ROCKDALE	2008	7/31/2009
Gainesville Endoscopy Center, Llc	HALL	2009	3/12/2010
Gainesville Eye Center, Llc	HALL	2009	3/12/2010
Gastrointestinal Endoscopy Of Gwinnett	GWINNETT	2008	7/31/2009
Georgia Surgical Centers- South	CLAYTON	2008	7/31/2009
Georgia Surgical Ctrs Of N Ga	GORDON	2008	7/31/2009
Georgia Surgical Ctrs Of N Ga	GORDON	2009	3/12/2010
Gwinnett Center for Outpatient Surgery	Gwinnett	2009	3/12/2010
Gwinnett Endoscopy Center	GWINNETT	2008	7/31/2009
Gwinnett Endoscopy Center	GWINNETT	2009	3/12/2010
Interventional Spine and Pain Management Ambulatory Surgical Center	Rockdale	2009	3/12/2010
Island Surgery Center, Inc	GLYNN	2009	3/12/2010
ISPM ASC AT COVINGTON, LLC	NEWTON	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
Midtown Endoscopy Center, Llc	FULTON	2009	3/12/2010
Newnan Foot & Ankle Surgery Center, Llc	COWETA	2008	7/31/2009
Newnan Foot & Ankle Surgery Center, Llc	COWETA	2009	3/12/2010
Newton Ambulatory Surgical Center	NEWTON	2009	3/12/2010
North Atlanta Endoscopy Center	Fulton	2009	3/12/2010
North Atlanta Head & Neck Surgery Center	FULTON	2009	3/12/2010
North Fulton Diagnostic Gastrointestinal Center	FULTON	2008	7/31/2009
North Fulton Diagnostic Gastrointestinal Center	FULTON	2009	3/12/2010
North Georgia Endoscopy Center, Inc	CHEROKEE	2008	7/31/2009
North Georgia Endoscopy Center, Inc	CHEROKEE	2009	3/12/2010
North Georgia Eye Surgery Center, Llc	HALL	2008	7/31/2009
North Georgia Eye Surgery Center, Llc	HALL	2009	3/12/2010
North Georgia Outpatient Surg	GORDON	2009	3/12/2010
Northeast Endoscopy Center, Llc	GWINNETT	2009	3/12/2010
Northern Crescent Endoscopy	FULTON	2008	7/31/2009
Northern Crescent Endoscopy	FULTON	2009	3/12/2010
Northside Foot & Ankle Outpat	GWINNETT	2009	3/12/2010
Northview Orthopaedic Surgery Center	LUMPKIN	2008	7/31/2009
NORTHWEST ENDOSCOPY CENTER	COBB	2009	3/12/2010
Orthopedic Surgery Center, L.P.	Chatham	2009	3/12/2010

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

Home Health Agency Survey (Survey Years 2007 thru 2009)

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

Hospital Financial Survey (Survey Years 2006 thru 2008)

Charlton Memorial Hospital	Charlton	2006	3/14/2008
Devereux Georgia Treatment Network	Cobb	2008	9/30/2009
Flint River Community Hospital	Macon	2006	3/14/2008

Hutcheson Medical Center	Catoosa	2006	3/14/2008
Jasper Memorial Hospital	Jasper	2007	3/27/2009
Kindred Hospital-Atlanta	Fulton	2006	3/14/2008
Liberty Regional Medical Center	Liberty	2006	3/14/2008
Lower Oconee Community Hospital Inc.	Wheeler	2008	9/30/2009
Stewart Webster Hospital	Stewart	2007	3/27/2009
Stewart Webster Hospital	Stewart	2008	9/30/2009
Taylor Telfair Regional Hospital	Telfair	2006	3/14/2008
Taylor Telfair Regional Hospital	Telfair	2007	3/27/2009
Trinity Hospital of Augusta	Richmond	2006	3/14/2008
Wildwood Lifestyle Center & Hospital	Dade	2006	3/14/2008
Willingway Hospital	Bulloch	2006	3/14/2008

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

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

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

Battlefield Imaging Center	Catoosa	2007	1/16/2009
Battlefield Imaging Center	Catoosa	2009	4/30/2010
Georgia Institute for Lung Cancer Research, Inc. (c/o Alliance Imaging)	Fulton	2009	4/30/2010
North Fulton Regional Hospital	Fulton	2009	4/30/2010
P.E.T. Scans of America Corporation - Year 2000 Unit (c/o Alliance Imaging)	Fulton	2009	4/30/2010
P.E.T. Scans of America Corporation - Year 2001 Unit (c/o Alliance Imaging)	Fulton	2009	4/30/2010

Radiation Therapy Services Survey (Survey Years 2007 thru 2009)

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

Indigent and Charity Care Shortfalls

Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years (Commitment status as of 7/27/2010)

Facility Name	County	Year	Shortfall Due	Service
Atlanta Eye Surgery Center at Omni West	Fulton	2009	1,665.20	Ambulatory Surgery Center
Endoscopy Center of Columbus, LLC	Muscogee	2009	22,714.61	Ambulatory Surgery Center
Endoscopy Ctr Of Southeast Ga	TOOMBS	2009	55,632.65	Ambulatory Surgery Center
Gainesville Surgery Center	Hall	2009	115,649.77	Ambulatory Surgery Center
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2008	63,987.36	Ambulatory Surgery Center
Surgery Center, LLC, The	Muscogee	2009	114,593.31	Ambulatory Surgery Center
St Mary's Hospital	Clarke	2009	156,012.87	Cardiac Catheterization
Amedisys d/b/a Tugaloo Home Health Agency	Franklin	2008	342,825.43	Home Health Agency

Amedisys d/b/a Tugaloo Home Health Agency	Franklin	2009	373,632.70	Home Health Agency
Amedisys Home Health of Covington	Newton	2008	214,673.39	Home Health Agency
Amedisys Home Health of Covington	Newton	2009	246,772.54	Home Health Agency
Amedisys Home Health of Macon	Bibb	2008	369,149.60	Home Health Agency
Amedisys Home Health of Macon	Bibb	2009	545,230.14	Home Health Agency
Amedisys Home Health of Valdosta	Lowndes	2008	71,436.47	Home Health Agency
Amedisys Home Health of Valdosta	Lowndes	2009	84,081.95	Home Health Agency
ASAP Healthcare Network	Cobb	2009	31,100.53	Home Health Agency
Careone Home Health Services, Inc. (Toombs)	Toombs	2008	76,874.74	Home Health Agency
Careone Home Health Services, Inc. (Toombs)	Toombs	2009	151,137.99	Home Health Agency
Caresouth Homecare Professionals	Muscogee	2008	100,400.27	Home Health Agency
Caresouth Homecare Professionals	Elbert	2008	224,038.55	Home Health Agency
Caresouth Homecare Professionals	Elbert	2009	332,939.80	Home Health Agency
Caresouth Homecare Professionals	Hall	2009	154,713.07	Home Health Agency
Caresouth Homecare Professionals	Muscogee	2009	205,942.65	Home Health Agency
Central Georgia Home Health, Macon	Bibb	2009	37,017.26	Home Health Agency
Central Home Health Health, Douglasville, an Amedisys Company	Douglas	2008	826,827.27	Home Health Agency
Central Home Health Health, Douglasville, an Amedisys Company	Douglas	2009	985,564.19	Home Health Agency
Chattahoochee Valley Home Health,	Muscogee	2007	13,329.80	Home Health Agency
Chattahoochee Valley Home Health,	Muscogee	2008	70,270.61	Home Health Agency
Chattahoochee Valley Home Health,	Muscogee	2009	64,108.57	Home Health Agency
Community Home Health, an Amedisys Company	Cherokee	2008	225,476.08	Home Health Agency
Community Home Health, an Amedisys Company	Cherokee	2009	154,324.72	Home Health Agency
CSRA Home Health- Columbia, Inc.	McDuffie	2007	31,195.10	Home Health Agency
CSRA Home Health- Columbia, Inc.	McDuffie	2008	39,221.83	Home Health Agency
CSRA Home Health- Columbia, Inc.	McDuffie	2009	45,455.44	Home Health Agency
Gentiva Health Services - Atlanta	Fulton	2007	125,615.85	Home Health Agency
Gentiva Health Services - Atlanta	Fulton	2008	94,357.96	Home Health Agency
Gentiva Health Services - Atlanta	Fulton	2009	85,704.41	Home Health Agency
Gentiva Health Services - Savannah	Chatham	2007	32,141.02	Home Health Agency
Gentiva Health Services - Savannah	Chatham	2008	41,204.20	Home Health Agency
Gentiva Health Services - Savannah	Chatham	2009	64,000.47	Home Health Agency
Georgia Home Health Services, Inc., High Shoals	Oconee	2008	4,106.22	Home Health Agency
Guardian Home Care of Central Georgia	Oconee	2007	80,394.12	Home Health Agency
Guardian Home Care of Central Georgia	Oconee	2008	123,061.96	Home Health Agency
Guardian Home Care of Central Georgia	Oconee	2009	132,878.36	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2007	68,748.96	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2008	109,316.11	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2009	170,465.12	Home Health Agency
Guardian Home Care, LLC	Fulton	2007	184,196.33	Home Health Agency
Guardian Home Care, LLC	Fulton	2008	312,705.50	Home Health Agency
Guardian Home Care, LLC	Fulton	2009	371,303.72	Home Health Agency
Healthfield Home Health of Atlanta	DeKalb	2007	36,359.62	Home Health Agency
Healthfield Home Health of Atlanta	Forsyth	2008	64,346.81	Home Health Agency
Healthfield Home Health of Atlanta	Forsyth	2009	82,472.04	Home Health Agency
Healthfield Home Health of Griffin	Spalding	2007	11,170.79	Home Health Agency
Healthfield Home Health of Griffin	Spalding	2008	35,481.79	Home Health Agency
Healthfield Home Health of Griffin	Spalding	2009	103,231.57	Home Health Agency
Healthfield Home Health, Inc.	Fulton	2007	252,058.52	Home Health Agency
Healthfield Home Health, Inc.	Fulton	2008	708,840.78	Home Health Agency
Healthfield Home Health, Inc.	Fulton	2009	675,403.05	Home Health Agency
Healthfield of Southwest Georgia	Decatur	2009	13,950.61	Home Health Agency
Ogeechee Home Health	Bulloch	2007	37,826.03	Home Health Agency
Ogeechee Home Health	Bulloch	2008	107,582.54	Home Health Agency
Ogeechee Home Health	Bulloch	2009	135,073.96	Home Health Agency
Staff Builders Home Health	Fulton	2008	387,507.97	Home Health Agency

Staff Builders Home Health	Fulton	2009	417,004.04	Home Health Agency
SunCrest Home Health of Georgia	Spalding	2009	62,617.95	Home Health Agency
Tugaloo Home Health Agency an Amedisys	Hall	2008	505,269.70	Home Health Agency
Tugaloo Home Health Agency an Amedisys	Hall	2009	519,291.22	Home Health Agency
Ultra Care of Georgia	Muscogee	2007	27,315.39	Home Health Agency
Ultra Care of Georgia	Muscogee	2008	27,746.82	Home Health Agency
Ultra Care of Georgia	Muscogee	2009	28,636.94	Home Health Agency
Focus By the Sea	Glynn	2006	30,995.33	Hospital
Battlefield Imaging Center	Catoosa	2008	47,397.70	PET Services
Decatur Health Imaging, LLC	DeKalb	2009	6.45	PET Services
DeKalb Medical Center	DeKalb	2009	75,345.65	PET Services

NEW CERTIFICATE OF NEED FILING REQUIREMENTS

Notices of Intent

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

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

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

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

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

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

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

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

BATCHING REQUIREMENTS

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

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

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

New Batching Review

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

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

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

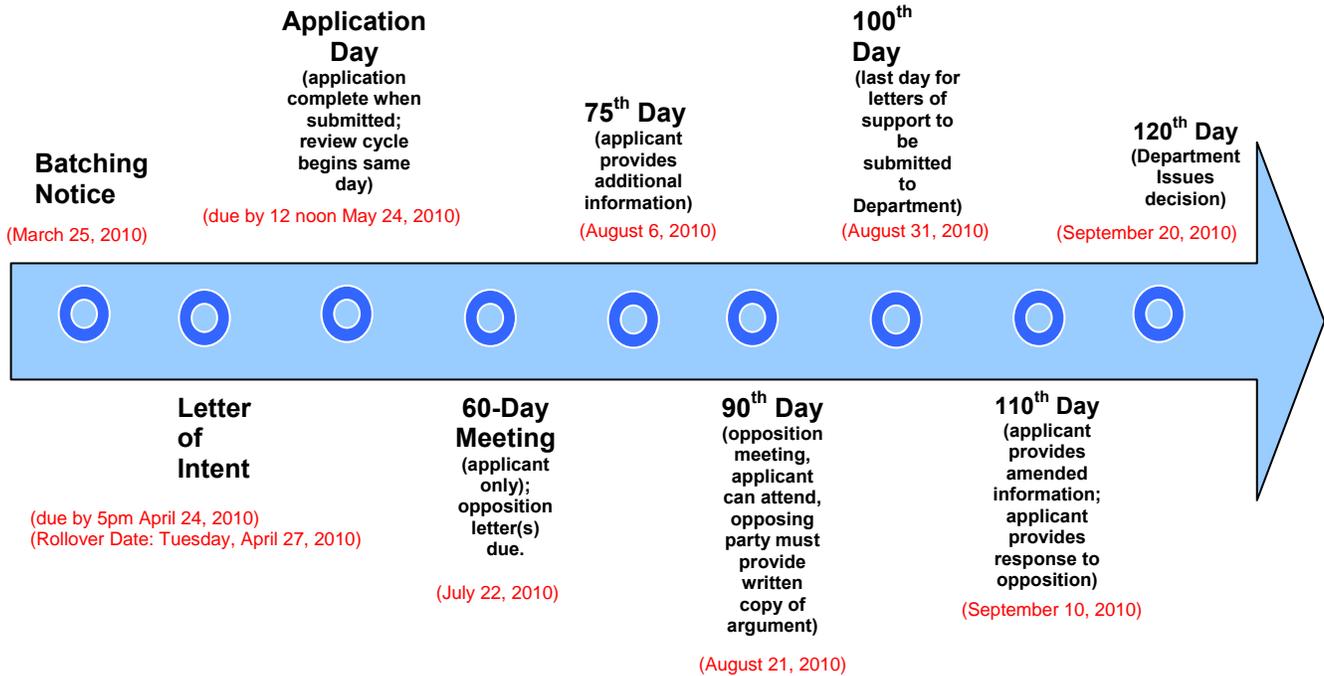
Batching Notifications – Posted 6/22/2010 on DCH Website

Summer Batching Review Cycle Notifications

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

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

SPRING CYCLE

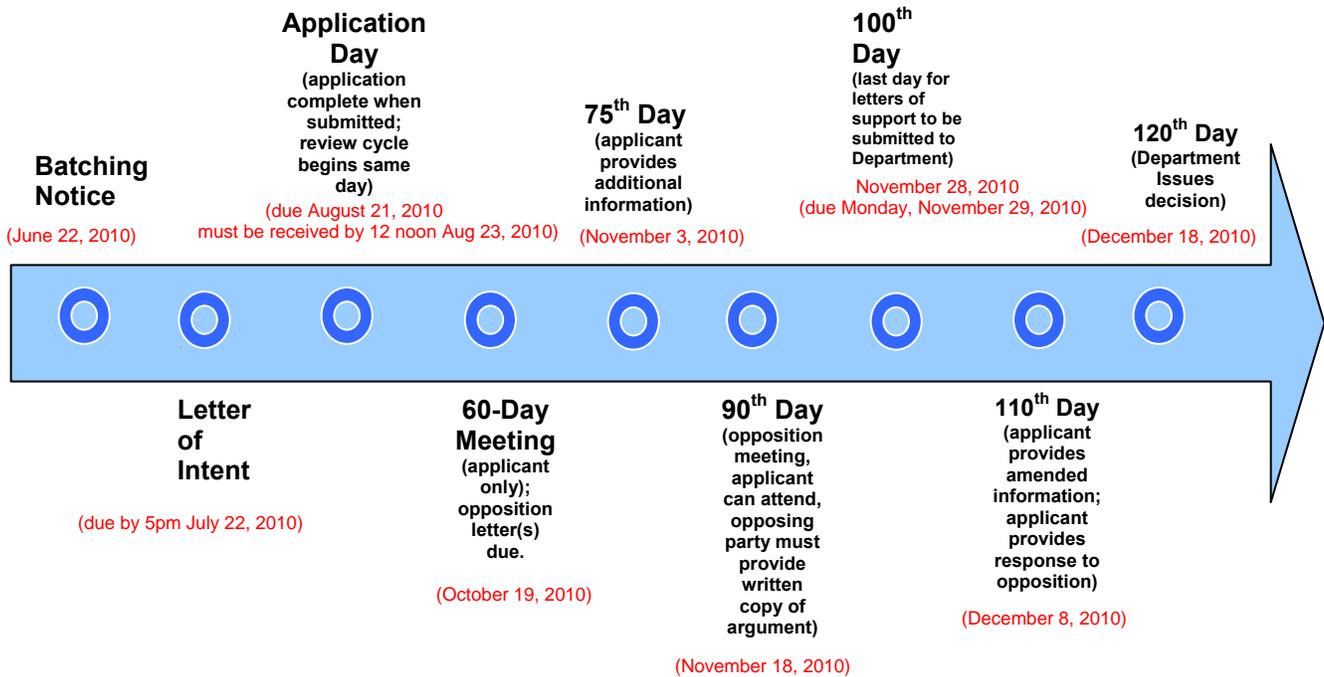


► **Batching Notice issued 30 days before Letter of Intent Due**

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

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

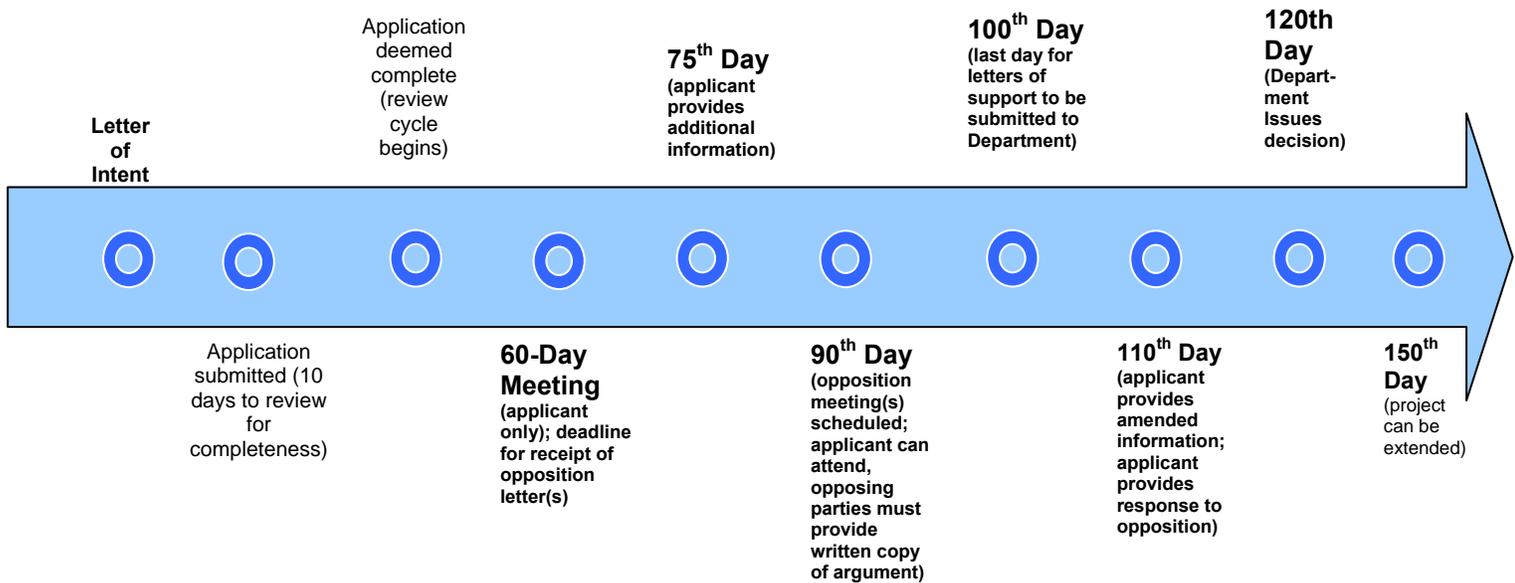
SUMMER CYCLE



► Batching Notice issued 30 days before Letter of Intent Due

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

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



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

NEW REPORTING REQUIREMENTS

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

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

Name
Ownership
Location
Single Specialty
Services provided in the exempt facility

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

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

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

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

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

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

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

LETTERS OF DETERMINATION

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

CERTIFICATE OF NEED APPEAL PANEL

Sworn by Governor Sonny Perdue on August 20, 2008

Ellwood "Ebb" Oakley (Chair)
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Legislation - Senate Bill 433

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

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

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

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

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

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

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

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

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

HOME HEALTH RULE CHANGE:

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

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

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

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