

Georgia Department of Community Health

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### **DIVISION OF HEALTH PLANNING**

# CERTIFICATE OF NEED Tracking And Appeals Report

#### Week of August 27, 2007

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

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

### **New Applications**

#### 2007-076 Milton Hall Surgery Center, LLC

Conversion from a Physician Owned Single to a Limited Purpose ASC **Filed:** 8/22/2007 **Site:** 2365 Old Milton Parkway, Suite 100, Alpharetta, GA 30004 (Fulton County) **Contact:** Jeffrey M. Gallups Medical Director 770-753-0053 **Estimated Cost:** \$12,000

#### 2007-077 Northside Hospital, Inc.

To Develop Adult Diagnostic Cardiac Cath Services **Filed:** 8/24/2007 **Site:** 1000 Johnson Ferry Road, Atlanta, GA 30342 (Fulton County) **Contact:** Brian J. Toporek Senior Planner 404-851-6821 **Estimated Cost:** \$1,168,006

#### 2007-078 Breast Care Specialists, LLC

Purchase Three Digital Mammography Machines DTRC Filed: 8/27/2007 Site: 975 Johnson Ferry Road Suite 100, Atlanta, GA 30342 (Fulton County) Contact: Eric Bossak Practice Administrator 678-732-1120 Estimated Cost: \$1,436,800

#### 2007-079 Piedmont Hospital

Expand/Increase License Bed Capacity by 23 Beds Filed: 8/27/2007 Contact: Davis Dunbar Manager, Planning 404-355-6881 Estimated Cost: \$894,806 Site: 1968 Peachtree Road, NW, Atlanta, GA 30309 (Fulton County)

#### 2007-080 St. George Village

Increase of 15 CCRC sheltered nursing beds Filed: 8/29/2007 Site: 11350 Woodstock Road, Toswell, GA 30075 (Fulton County) Contact: Brad Wilson, Assistant Secretary Treasurer 404-885-7408 Estimated Cost: \$1,230,000

#### 2007-081 St. George Village

Increase of 10 Personal Care Home Beds within CCRC **Filed:** 8/29/2007 **Site:** 11350 Woodstock Road, Roswell, GA 30075 (Fulton County) **Contact:** Brad Wilson 404-885-7408 **Estimated Cost:** \$35,000

#### 2007-082 Emory University Hospital

To Purchase a IS2000 da Vinci S with HD Surgical System **Filed:** 8/30/2007 **Site:** 1364 Clifton Road, NE, Atlanta, GA 30322 (DeKalb County) **Contact:** Toni Wimby Associate Administrator 404-686-2450 **Estimated Cost:** \$1,666,950

2007-083 North Georgia Radiation Oncology Center
Expand Radiation Therapy Center and Install a Linear Accelerator DTRC
Filed: 8/31/2007
Site: 1055 Haw Creek Parkway, Cumming, GA 30041 (Forsyth County)
Contact: Louis Stripling President & CEO 770-682-2099
Estimated Cost: \$1,824,038

### **Pending Review/Incomplete Applications**

2007-068South Georgia Medical CenterAddition of Whole Body Stereotactic Radiotherapy ServiceFiled: 7/30/2007Deemed Incomplete: 8/13/2007Site: 2501 N. Patterson Street, Valdosta, GA 31602 (Lowndes County)Contact:Jack H. Edwards Chief Planning Officer 229-259-4107Estimated Cost:\$0

2007-069 Candler Hospital, Inc.

Conversion From a Moblie PET/CT to a Fixed PET/CT **Filed:** 7/30/2007 Deemed Incomplete: 8/13/2007 Site: 5353 Reynolds Street, Savannah, GA 31405 (Chatham County) Contact: Nancy Johnson Administrator, LCRP 912-819-5704 Estimated Cost: \$2,970,704

2007-072 Medical Group of Mitchell County Construction of Medical Office Building (MOB)
Filed: 8/6/2007 Deemed Incomplete: 8/20/2007
Site: 259 U.S. 19 North, Camilla, GA 31730 (Mitchell County)
Contact: Mark Kimball, Administrator 229-336-4621
Estimated Cost: \$2,427,916

2007-073 The Emory Clinic
Acquire a Signa HDx 1.5 MRI System (DTRC)
Filed: 8/6/2007 Deemed Incomplete: 8/20/2007
Site: 1365 Clifton Road, NE, Atlanta, GA 30322 (DeKalb County)
Contact: Mike Mason, Operations Administrator 404-778-0019
Estimated Cost: \$2,419,842

2007-075 SouthCoast Medical Group, LLC dba SouthCoast Imaging Center Replacement of Existing CT System
Filed: 8/13/2007 Deemed Incomplete: 8/24/2007
Site: 1326 B. Eisenhower Drive, Savannah, GA 31406 (Chatham County)
Contact: Patricia Shapiro, M.D. Medical Director 912-691-4210
Estimated Cost: \$1,194,707

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

2007-039 Magnolia Manor South Nursing Center
Relocation and Replacement of a 68-Bed Nursing Facility NF
Filed: 4/13/2007 Deemed Incomplete: 4/30/2007 Deemed Complete: 6/12/2007
60th Day Deadline: 8/11/2007
Decision Deadline: 9/10/2007
Site: Veterans Parkway-US Highway 319, Moultrie, GA (Colquitt County)
Contact: Scott Shull 770-925-4788
Estimated Cost: \$5,863,496

2007-041 Northeast Georgia Medical Center-Main Campus
To Add a Fifth Cardiac Catheterization Laboratory
Filed: 4/25/2007 Deemed Incomplete: 5/8/2007 Deemed Complete: 6/29/2007
60th Day Deadline: 8/28/2007
Decision Deadline: 9/27/2007
Site: 743 Spring Street, Gainesville, GA 30501 (Hall County)
Contact: Tracy Vardeman VP, Strategic Planning & Marketing 770-535-3562
Estimated Cost: \$2,952,459

Northeast Georgia Medical Center-Main Campus 2007-043 To Establish a Hospital Outpatient Cardiac Diagnostic Center Filed: 4/30/2007 Deemed Incomplete: 5/14/2007 Deemed Complete: 7/20/2007 60th Day Deadline: 9/18/2007 Decision Deadline: 10/18/2007 Site: 743 Spring Street, Gainesville, GA 30501 (Hall County) Contact: Tracy Vardeman VP Strategic Planning & Marketing 770-535-3562 **Estimated Cost:** \$8,893,658 The Rosewood at Fort Oglethorpe 2007-046 To Increase Bed Capacity From 60 Beds to 120 Beds of PCH Filed: 5/3/2007 Deemed Incomplete: 5/17/2007 Deemed Complete: 6/25/2007 60th Day Deadline: 8/24/2007 Decision Deadline: 9/23/2007 Jason Gibson Executive Director 706-866-4443 Contact: **Estimated Cost:** \$4,950,000 Kennestone Hospital, Inc. d/b/a WellStar Windy Hill Hospital 2007-048 Capital Expenditure to Renovate the Hospitals Third Floor for LTAC Site:Filed: 5/8/2007 Deemed Incomplete: 5/22/2007 Deemed Complete: 6/12/2007 14 Fort Town Drive, Fort Oglethorpe, GA 30742 (Catoosa County) 60th Day Deadline: 8/11/2007 Decision Deadline: 9/10/2007 Site: 2540 Windy Hill Road, Marietta, GA 30067 (Cobb County) Contact: Deborah L. Pesta Strategic Planning Coordinator 770-792-1541 **Estimated Cost:** \$3,835,457 2007-049 Roswell Center for Foot and Ankle Surgery Relocate Medical Office Building MOB Filed: 5/9/2007 Deemed Incomplete: 5/23/2007 Deemed Complete: 7/17/2007 60th Day Deadline: 9/15/2007 Decision Deadline: 10/15/2007 **Site:** GA (Fulton County) Contact: Portia Walker Director of Surg. Operations 404-257-0611 **Estimated Cost:** \$1,094,932 2007-052 **Douglas Hospital dba WellStar Douglas Hospital** To Acquire a 64-slice Computerized Tomography Unit (CT Scanner) Filed: 5/25/2007 Deemed Complete: 6/11/2007 60th Day Deadline: 8/10/2007 Decision Deadline: 9/9/2007 Site: 8954 Hospital Douglas Hospital, Douglasville, GA 30134 (Douglas County) Contact: Deborah Pesta Strategic Planning Coor. 770-792-1541 **Estimated Cost:** \$7,110,932 2007-054 **Medical Center of Central Georgia** Purchase and Operation of a Da Vinci Robot Surgical System Filed: 6/1/2007 Deemed Incomplete: 6/15/2007 Deemed Complete: 7/2/2007 60th Dav Deadline: 8/31/2007 Decision Deadline: 9/30/2007 Site: 777 Hemlock Street, Macon, GA 31201 (Bibb County) Contact: Marvin Noles 478-633-6980 Estimated Cost: \$1,732,500 2007-055 Memorial Health University Medical Center, Inc. Construct Data Center/Expansion of Information Systems Department Filed: 6/5/2007 Deemed Incomplete: 6/19/2007 Deemed Complete: 7/25/2007 Decision Deadline: 9/8/2007 Site: 4700 Waters Avenue, Savannah, GA 31404 (Chatham County) Contact: Joseph R. Ross, Esg. Sr. VP/General Cousel 912-350-5159

Estimated Cost: \$4,258,813

2007-056 The Oaks at Post Road Assisted Living
Develop a New 110 Bed Personal Care Home PCH
Filed: 6/12/2007 Deemed Incomplete: 6/26/2007 Deemed Complete: 7/16/2007
60th Day Deadline: 9/14/2007
Decision Deadline: 10/14/2007
Site: 3743 Post Road, Cumming, GA 30040 (Forsyth County)
Contact: Alex Salabarria CEO 770-888-4683
Estimated Cost: \$5,070,000

2007-057 Northside Hospital-Forsyth
To Expand Inpatient Beds From 99 Beds to 112 Beds

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

60th Day Deadline: 8/25/2007
Decision Deadline: 9/24/2007

Site: 1200 Northside Forsyth Drive, Cumming, GA 30041 (Forsyth County)
Contact: Brian J. Toporek, Senior Planner 404-851-6821
Estimated Cost: \$0

2007-058 Emory Orthopaedic and Spine Physiatry Outpatient Surgery Center To Convert a Limited-Purpose Single Specialty to Multispeciality ASC
Filed: 6/22/2007 Deemed Complete: 7/9/2007
60th Day Deadline: 9/7/2007
Decision Deadline: 10/7/2007
Site: 59 Excutive Park South, 5th Floor, Atlanta, GA 30329 (DeKalb County)
Contact: Mike Mason 404-778-5639
Estimated Cost: \$834,390

2007-059 Emory University d/b/a Emory Crawford Long Hospital To Add A Second Linear Accelerator
Filed: 6/27/2007 Deemed Complete: 7/12/2007
60th Day Deadline: 9/10/2007
Decision Deadline: 10/10/2007
Site: 550 Peahtree Street NE, Atlanta, GA 30308 (Fulton County)
Contact: Toni Wimby Associate Administrator 404-686-2450
Estimated Cost: \$4,282,950

2007-060 Atlanta Surgery Center, Ltd d/b/a Atlanta Outpatient Surgery Center Relocate and Renovate a Multi-Specialty Ambulatory Surgery Center ASC
Filed: 6/28/2007 Deemed Complete: 7/13/2007
60th Day Deadline: 9/11/2007
Decision Deadline: 10/11/2007
Site: 5730 Glenridge Drive, Atlanta, GA 30328 (Fulton County)
Contact: Nancy Okula Administrator 404-303-9301
Estimated Cost: \$8,942,000

2007-061 Preston Professional Building I, LLC
Construction of a Professional Office Building
Filed: 6/28/2007 Deemed Incomplete: 7/13/2007 Deemed Complete: 8/3/2007
Decision Deadline: 9/17/2007
Site: 7820 Roswell Road, Atlanta, GA 30350 (Fulton County)
Contact: Dale L. McCord, MD Manager 770-350-0126
Estimated Cost: \$22,841,193

2007-062 Memorial Health University Medical Center, Inc. Proposing To Establish In-house PET Services & Acquire PET/CT Scanner Filed: 7/3/2007 Deemed Incomplete: 7/18/2007 Deemed Complete: 8/15/2007 60th Day Deadline: 10/14/2007 Decision Deadline: 11/13/2007 Site: 4700 Waters Avenue, Savannah, GA 31404 (Chatham County) Contact: Joseph R. Ross, Esq. 912-350-5159 Estimated Cost: \$3,139,067

2007-063 Hamilton Medical Center, Inc.
Cost Overrunn CON2005072 ER Expansion and Renovation
Filed: 7/18/2007 Deemed Incomplete: 8/1/2007 Deemed Complete: 8/17/2007
60th Day Deadline: 10/16/2007
Decision Deadline: 11/15/2007
Site: 1200 Memorial Center, Inc. PO Box 1168, Dalton, GA 30722 (Whitfield County)
Contact: Keith Jennings Director, Planning 706-272-6118
Estimated Cost: \$1,813,251

2007-064 Jenkins County Hospital To Construct a New Emergency Department Filed: 7/19/2007 Deemed Incomplete: 8/2/2007 Deemed Complete: 8/28/2007 60th Day Deadline: 10/27/2007 Decision Deadline: 11/26/2007 Site: 931 East Winthrope Avenue, Millen, GA 30442 (Jenkins County) Contact: Pete Mills Chief Executive Officer 478-982-4221 Estimated Cost: \$2,936,000

2007-065 Kennestone North Parking Deck, LLC
To Build a Seven Level Parking Deck
Filed: 7/25/2007 Deemed Incomplete: 8/8/2007 Deemed Complete: 8/24/2007
Decision Deadline: 10/8/2007
Site: 677 Church Street, Marietta, GA 30060 (Cobb County)
Contact: Caroline Aultman Director of Strategic Planning 770-792-1542
Estimated Cost: \$14,921,216

2007-066 HyOx Medical Treatment Center, Inc.
To Develop a Hyperbaric Medicine Program DTRC
Filed: 7/27/2007 Deemed Complete: 8/7/2007
60th Day Deadline: 10/6/2007
Decision Deadline: 11/5/2007
Site: 738 Old Norcross Road, Lawrenceville, GA 30045 (Gwinnett County)
Contact: Thomas d. Sims Executive Director 678-303-3221
Estimated Cost: \$2,709,034

2007-067 Northeast Georgia Medical Center-Main Campus
Consolidation of Outpatient Imaging Services and Expansion of Facility
Filed: 7/30/2007 Deemed Complete: 8/13/2007
60th Day Deadline: 10/12/2007
Decision Deadline: 11/11/2007
Site: 743 Spring Street, Gainesville, GA 30501 (Hall County)
Contact: Chad Bolton Director of Planning 678-897-6630
Estimated Cost: \$23,918,437

2007-070 PET Imaging Center of Savannah, LLC d/b/a Trident PET of Savannah Relocation of PET/CT (DTRC)
Filed: 8/2/2007 Deemed Incomplete: 8/16/2007 Deemed Complete: 8/16/2007
60th Day Deadline: 10/15/2007 Decision Deadline: 11/14/2007
Site: 7135 Hodgson Memorial Drive, Suite 10A, Savannah, GA (Chatham County)
Contact: Guy A. Messer, CFO, Member Secretary 770-692-2371
Estimated Cost: \$171,580

2007-071Northside Hospital - ForsythEstablish Radiation Therapy Services at Northside Hospital - ForsythFiled:8/2/2007Deemed Complete:8/16/2007

60th Day Deadline: 10/15/2007 Decision Deadline: 11/14/2007 Site: 1200 Northside Forsyth Drive, Cumming, GA 30041 (Forsyth County) Contact: Brian J. Toporek 404-851-6821 Estimated Cost: \$8,739,015

2007-074 **Macon Outpatient Surgery** Physician-Owned Single Specialty ASC Facility Relocation Filed: 8/7/2007 Deemed Complete: 8/21/2007 60th Day Deadline: 10/20/2007 Decision Deadline: 11/19/2007 Site: 840 Pine Street, Suite 500, Macon, GA 31201 (Bibb County) Contact: Cookie Lee, Administrator 478-745-4206 Estimated Cost: \$12,176,225

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

none

### **Recently Approved Applications**

2007-024 **Dogwood Forest of Gainesville** To Expand a Personal Care Home by Adding 20 beds PCH Filed: 3/7/2007 Deemed Incomplete: 3/21/2007 Deemed Complete: 5/21/2007 60th Day Deadline: 7/20/2007 Decision Deadline: 8/19/2007 APPROVED: 8/17/2007 Site: 3315 Thompson Bridge road, Gainesville, GA 30506 (Hall County) Contact: Alfred S. Holbrook Chairman 678-566-0034 **Estimated Cost:** \$1.626.000

2007-028 Premier Memory Care Residence of Cedartown To Develop a 60-Bed Personal Care Home PCH Filed: 3/16/2007 Deemed Incomplete: 3/29/2007 Deemed Complete: 5/16/2007 60th Day Deadline: 7/15/2007 Decision Deadline: 8/14/2007 APPROVED: 8/14/2007 Site: 402 East Ellenwood Avenue, Cedartown, GA 30125 (Polk County) Contact: Jav Conner Owner 386-852-7058 Estimated Cost: \$3,242,000

2007-032 **Delmar Gardens of Smvrna** To Add 10 Personal Care Units - PCH Filed: 3/23/2007 Deemed Incomplete: 4/6/2007 Deemed Complete: 5/18/2007 60th Day Deadline: 7/17/2007 Decision Deadline: 8/16/2007 APPROVED: 8/16/2007 Site: 404 King Springs Village Parkway, Smyrna, GA 30082 (Cobb County) Contact: Kurt Greenlow Apartment Director 770-432-4444 Estimated Cost: \$15,000

2007-033 John D. Archbold Memorial Hospital To Relocate and Expand Dialysis Facility Filed: 3/26/2007 Deemed Incomplete: 4/9/2007 Deemed Complete: 5/8/2007 60th Day Deadline: 7/7/2007 Decision Deadline: 8/6/2007 APPROVED: 8/6/2007 Site: 915 Gordon Avenue, Thomasville, GA 31792 (Thomas County)

Contact: Kevin c. Taylor VP Network Operations 229-227-5503 Estimated Cost: \$3,650,605

2007-034 Cameron Hall of Ellijay, LLC d/b/a Cameron Hall of Ellijay To Construct a New 55 Bed Personal Care Home PCH
Filed: 3/27/2007 Deemed Incomplete: 4/9/2007 Deemed Complete: 5/7/2007
60th Day Deadline: 7/6/2007
Decision Deadline: 8/5/2007
APPROVED: 8/3/2007
Site: 114 Penland Street, Ellijay, GA 30540 (Gilmer County)
Contact: Joann Savage President 770-720-9792
Estimated Cost: \$5,032,460

2007-035 Monroe HMA, Inc. d/b/a Walton Regional Medical Center
Replace and Relocate Hospital
Filed: 4/2/2007 Deemed Incomplete: 4/16/2007 Deemed Complete: 4/19/2007
60th Day Deadline: 6/18/2007
Decision Deadline: 8/17/2007
APPROVED: 8/17/2007
Site: 330 Alcovy Street, Monroe, GA 30655 (Walton County)
Contact: Ann Barnhart Vice-President Operations 770-267-1792
Estimated Cost: \$104,974,730

2007-044 Northeast Georgia Medical Center Main Campus Replace Magnetic Resonance Imaging Unit MRI Filed: 4/30/2007 Deemed Complete: 5/14/2007 60th Day Deadline: 7/13/2007 Decision Deadline: 8/12/2007 APPROVED: 8/10/2007 Site: 743 Spring Street, Gainesville, GA 30501 (Hall County) Contact: Tracy Vardeman 770-535-3562 Estimated Cost: \$1,862,800

2007-045 Turning Point Hospital
To Establish an Eight Bed Adult Acute Psychiatric Unit

Filed: 5/1/2007 Deemed Complete: 5/15/2007
60th Day Deadline: 7/14/2007

Decision Deadline: 8/13/2007
APPROVED: 8/13/2007
Site: 3015 Veterans Parkway, Moultrie, GA 31788 (Colquitt County)
Contact: Ben Marion CEO 229-985-4815
Estimated Cost: \$4,205,493

2007-047 Emory University d/b/a Emory University Hospital To Relocate MRI Service
Filed: 5/4/2007 Deemed Complete: 5/18/2007
60th Day Deadline: 7/17/2007
Decision Deadline: 8/16/2007
APPROVED: 8/14/2007
Site: 1364 Clifton Road, NE, Atlanta, GA 30322 (DeKalb County)
Contact: Toni Wimby Associate Administrator 404-686-2450
Estimated Cost: \$1,920,292

2007-050 Dorminy Medical Center
Facility Renovation and New Construction of First Floor
Filed: 5/11/2007 Deemed Complete: 5/24/2007
60th Day Deadline: 7/23/2007
Decision Deadline: 8/22/2007
APPROVED: 8/22/2007
Site: 200 Perry House Road PO Box 1447, Fitzgerald, GA 31750 (Ben Hill County)

Contact: Bruce Shepard CEO 229-424-7130 Estimated Cost: \$9,500,000

2007-051 The Villas at Canterfield, LLC To Establish 100 Bed Personal Care Home PCH Filed: 5/18/2007 Deemed Complete: 6/4/2007 60th Day Deadline: 8/3/2007 Decision Deadline: 9/2/2007 APPROVED: 8/30/2007 Site: 745 Atlanta Road, Cumming, GA 30338 (Forsyth County) Contact: Winston Porter Developer 678-521-1271 Estimated Cost: \$14,201,619

2007-053 River Place Medical Plaza I
To Construct a Medical Office Building (MOB)
Filed: 6/1/2007 Deemed Incomplete: 6/14/2007 Deemed Complete: 7/13/2007
Decision Deadline: 8/27/2007
APPROVED: 8/27/2007
Site: Thompson Mill Road and Deaton Creek Pk, Hoschton, GA 30548 (Hall County)
Contact: Chad Bolton 678-897-6630
Estimated Cost: \$27,618,139

### **Recently Denied Applications**

none

### **Applications Withdrawn by Applicant**

2007-020 Southeastern Pain Specialists of Lake Oconee ASC, LLC To Develop a Limited Purpose Ambulatory Surgery Center ASC
Filed: 3/2/2007 Deemed Incomplete: 3/16/2007 Deemed Complete: 4/24/2007
60th Day Deadline: 6/23/2007 Decision Deadline: 7/23/2007 Extended Deadline: 8/22/2007
WITHDRAWN: 8/21/2007
Site: 1000 Cowles Clinic Way, Suite R-100, Greenboro, GA 30642 (Greene County)
Contact: Katherine Meyer Practice Manager 404-323-8501
Estimated Cost: \$3,700,440

2007-025 The Women's Surgery Center, LLC
Conversion of Single-Specialty to Multi-Specialty Amb Surg Center ASC
Filed: 3/8/2007 Deemed Incomplete: 3/22/2007 Deemed Complete: 4/24/2007
60th Day Deadline: 6/23/2007
Decision Deadline: 7/23/2007 Extended Deadline: 8/22/2007
WITHDRAWN: 8/18/2007
Site: 1523 Fair Road, Statesboro, GA 30458 (Bulloch County)
Contact: Mary Collins Administrator 912-871-2000
Estimated Cost: \$1,020,000

# Applications Withdrawn by Department

none

### **Remanded CON Applications**

2006-068Northside Alpharetta Cancer Treatment CenterExpand 1st Floor of MOB and add a Linear Accelerator (DTRC)Remanded:6/13/2007Site:3400 B Old Milton Parkway, Alpharetta, GA 30005 (Fulton County)

Contact: Dale L. McCord, MD General Manager 770-350-0126 Estimated Cost: \$5,423,734 Decision Deadline: Pending

#### 2006-134 Gentiva Certified Healthcare Corporation

Expand Home Health Service Area SSDR 12 **Remanded:** 7/14/2007 **Site:** 329 Commercial Drive, Suite 130 (Chatham County) **Contact:** Robert Radics, 770-951-6100 Estimated Cost: \$38,269 **Decision Deadline:** Pending

#### 2006-138 United Home Care of Coastal Georgia

Establish New Home Health Agency SSDR 12 **Remanded:** 7/14/2007 **Site:** (Gwinnett County) **Contact:** Scott Shull, V.P., 770-925-4788 Estimated Cost: \$228,363 **Decision Deadline:** Pending

#### 2006-034 Henry Medical Center

Establish Radiation Therapy Services/Purchase Medical Equipment **Remanded:** 6/14/2007 **Site:** 1133 Eagle's Landing Parkway (Henry County) **Contact:** Lee Echols, CEO 770-389-2240 Estimated Cost: \$9,282,540 **Decision Deadline:** Pending

#### 2006-117 Healthfield Home Health

Expand Home Health Service Area SSDR 5 **Remanded:** 8/13/2007 **Site:** 384 Northyards Boulevard, Suite 300, Atlanta (Fulton County) **Contact:** Robert Radics 770-951-6100 Estimated Cost: \$35,970 **Decision Deadline:** Pending

#### 2006-118 Newton Medical Home Health

Expand Home Health Service Area SSDR 5 **Remanded:** 8/13/2007 **Site:** 4186 Mill Street, Covington (Newton County) **Contact:** Troy Brooks 770-385-4426 Estimated Cost: \$14,000 **Decision Deadline:** Pending

#### 2006-121 TriStar Healthcare d/b/a TriStar Home Health

Establish New Home Health Agency SSDR 5 **Remanded:** 8/13/2007 **Site:** 2820 A Lassiter Road, Suite 150, Marietta (Cobb County) **Contact:** Barbara Rasmuss 770-331-8719 Estimated Cost: \$77,500 **Decision Deadline:** Pending

#### 2006-122 United Home Care of North East Georgia

Establish New Home Health Agency SSDR 5 **Remanded:** 8/13/2007 **Site:** 3945 Lawrenceville Highway, Lilburn (Gwinnett County) **Contact:** Scott Shull 770-925-4788 Estimated Cost: \$228,363 **Decision Deadline:** Pending

#### 2006-124 CareSouth Homecare Professionals

Establish New Home Health Agency SSDR 6 **Remanded:** 8/13/2007 **Site:** 3626 Walton Way Extension, Suite 2 (Richmond County) **Contact:** Kelly Tripp 706-855-5533 Estimated Cost: \$55,500 **Decision Deadline:** Pending

#### 2006-125 Gentiva Health Services of Central Georgia, Inc

Establish New Home Health Agency SSDR 6 **Remanded:** 8/13/2007 **Site:** 384 Northyards Boulevard, Suite 300, Atlanta (Fulton County) **Contact:** Robert Radics 770-951-6100 Estimated Cost: \$45,264 **Decision Deadline:** Pending

#### 2006-126 Nightingale Home Health

Establish New Home Health Agency SSDR 6 **Remanded:** 8/13/2007 **Site:** 7505 Waters Avenue, Suite C-14, Savannah (Chatham County) **Contact:** Newell Yarborough 912-925-5896 Estimated Cost: \$70,352 **Decision Deadline:** Pending

#### 2006-127 Premier Home Health Care

Establish New Home Health Agency SSDR 6 **Remanded:** 8/13/2007 **Site:** Warner Robins (Houston County) **Contact:** Deborah Meadel 478-328-3206 Estimated Cost: \$68,000 **Decision Deadline:** Pending

#### 2006-128 TriStar Home Health

Establish New Home Health Agency SSDR 6 **Remanded:** 8/13/2007 **Site:** 2820 A Lassiter Road, Suite 150, Marietta(Cobb County) **Contact:** Barbara Rasmuss 770-331-8719 Estimated Cost: \$80,500 **Decision Deadline:** Pending

2006-129 United Home Care of Georgia Establish New Home Health Agency SSDR 6 Remanded: 8/13/2007 Site: 420 Charter Boulevard, Macon (Bibb County) Contact: Scott Shull 770-925-4788 Estimated Cost: \$228,363 Decision Deadline: Pending

### **Appealed CON Projects**

2004-022 N.Atlanta Diagnostic and Cardiovascular Center d/b/a Global Diagnostic,LLC (Fulton) Establishment of Diagnostic Imaging Service
Agency Decision: Approved 8/31/2004.
Appealed By: Northside Hospital, 9/3/2004 and Diagnostic Imaging of Atlanta, 9/3/2004.
Hearing Officer: Melvin Goldstein
Hearing Date: Hearing held 11/15-17/2004.

**Hearing Decision:** In his final decision on 2/18/2005, the Hearing Officer ordered that Global Diagnostic be granted a CON. Diagnostic Imaging of Atlanta filed objections to Hearing Officer's decision, 3/21/05. Northside Hospital filed objections to Hearing Officer's decision, 3/23/05. Due to scheduling difficulties, Review Board Vice-Chair granted an extension for the initial time period for review, 4/7/2005. Arguments before full Review Board scheduled for 5/13/2005 at 10:00 am.

**Review Board Decision:** Arguments before full Review Board was held on 5/13/2005. Review Board issued an Order on 5/25/2005 adopting the Hearing Officer's decision and affirming the Department's decision to issue a CON to Global.

Appealed to Superior Court: Diagnostic Imaging of Atlanta appealed the Review Board's decision to the Superior Court, 6/24/2005.

**Superior Court Decision:** Superior Court issues order reversing the Department's decision to grant a CON to Global, 11/30/2005.

**Appealed to Appeals Court:** The Department has petitioned the Court of Appeals for discretionary appeal of the Superior Court's order, 12/30/2005. The Court of Appeals accepts the Department's discretionary appeal petition, 1/24/2006. Appellants' Briefs due on 5/17/2006; Appellees' Briefs due on 6/06/2006. Oral arguments before the Court of Appeals are set in this case for Thursday, 9/21/2006 at 9:45 am and will take place at Mercer University Law Schools's Moot Courtroom in Macon.

**Appeals Court Decision:** Court of Appeals reverses the decision of the Superior Court and grants a CON to Global, 3/8/2007. DIA and Northside file petition for certiorari, 4/8/2007. Supreme Court of Georgia denies petition for certiorari, 6/4/2007.

**Additional Information:** Petitions for judicial review will be heard before Judge Tuscan on 11/18/2005 at 10:30 am. Oral argument will be 30 minutes for each party.

#### 2005-038 Hughston Surgical Institute, LLC (Muscogee)

New LP-ASC Facility

Agency Decision: Denied, 10/14/2005

Appealed By: Applicant, 11/1/2005.

Hearing Officer: William Joy

Hearing Date: Hearing tentatively scheduled for 4/12/2006-4/14/2006 at 10 am.

**Hearing Decision:** Hearing Officer affirms the decision of the Department of Community Health to deny a Certificate of Need to Hughston Surgical Institute. Hughston files request for oral argument before the Health Planning Review Board. 8/7/2006. Review Board extends timeframe and schedules meeting for September 25, 2006, at 11am.

**Review Board Decision:** Review Board issues Order upholding Hearing Officer's Decision to affirm the Department's denial of a CON to Hughston, 10/3/2006.

**Appealed to Superior Court:** Hughston petitions Superior Court of Muscogee County for review of Review Board's decision, 11/2/2006. Argument scheduled for 4/20/2007. Argument re-scheduled for 4/25/2007.

#### Superior Court Decision: Pending

**Additional Information:** 11/10/2005, The Surgery Center, LLC, requests to intervene. Hughston requests motion to remand, 12/16/2005. Hearing on Motion to Remand scheduled for 2/6/2006 at 2:00pm in the 40th floor Board Room. Motion to Remand denied by Hearing Officer, 2/15/2006.

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

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

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

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

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

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

Establish New Home Health Agency - SSDR 10 - Batching

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

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

**Hearing Date:** Hearing date set for 8/15-17/2006. Hearing Date Postponed. Hearing Officer issues Order to Remand decision back to the Department for additional consideration, 8/10/2006. Remand decision issued 8/25/2006. TriStar, Archbold, Colquitt, and VNA request initial administrative hearing in opposition to the approval of Healthfield on Remand, 9/22/2006. Hearing scheduled for 1/8-10/2007.

Amedisys withdraws request for appeal, 1/2/2007. Colquitt withdraws request for appeal, 1/3/2007. Oral arguments on summary judgement motion scheduled for 1/8/2007. Hearing scheduled 1/9-10/2007. Hearing postponed pending decision on summary judgement motions.

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

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

**Appealed to Superior Court:** Archbold filed a petition for judicial review on July 26, 2007. **Superior Court Decision:** Pending

#### 2005-127 Vidalia Regional Cancer Center, LLC (Toombs)

**2006-009** Satilla Regional Cancer Treatment Center d/b/a The Vidalia Cancer Group Develop Radiation Therapy Serv/Purchase LA

Agency Decision: denied, 5/10/2006.

**Appealed By:** Applicant, 5/17/2006. Satilla Regional Cancer Treatment Center appeals its denial and intervenes in hearing requested by VRCC, 6/2/2006. Hearing scheduled for 9/26/2006 at

9 am. Satilla Regional makes motion for remand, 8/29/2006. VRCC makes motion for summary adjudication, 8/25/2006. Hearing Date postponed. New date to be determined. Hearing Officer remands the decision to the Department for further consideration of Satilla Regional Cancer Treatment Center's application and denies the summary adjudication requested by VRCC, 9/25/2006. Remand decision due 10/26/2006. Remand decision issued 10/26/2006 denying both VRCC and VCG. VCG requests oral argument before the Review Board should VRCC request oral argument, 5/25 2007. 6/1/2007, VRCC requests oral argument before the Review Board, 6/1/2007. VRCC requests oral argument before the Review Board meeting set for July 27 at 11:00 am. VRCC and VCG dismiss request for arguments before Review Board, 7/26/2007.

Hearing Officer: Sabrina R. Scott, Esq.

Hearing Date: Hearing scheduled 1/30/2007-2/1/2007

**Hearing Decision:** Hearing Officer issues order affirming the Department's denial of VRCC and VCG, 4/20/2007.

Review Board Decision: Review Board meeting set for July 27 at 11:00 am.

#### 2006-034 Henry Medical Center (Henry)

2006-046 Cancer Treatment Center at Henry County, LLC d/b/a Georgia Center for Total Cancer Care (Henry)

**2006-051** Preston Ride Radiation Center, Inc. d/b/a Northlake Cancer Treatment Center (DeKalb) 2006-034 Establish Rad Ther Services/Purchase Medical Equip

2006-046 Develop a Freestanding Radiation Therapy Center

2006-051 Relocation of Cancer Treatment Center

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

**Appealed By:** GCTCC requests initial administrative hearing in opposition to the approval of Henry Medical Center, to appeal the denial of its application, and to request intervention in any other appeal requested with respect to these projects, 10/26/2006. Northlake requests initial administrative hearing in opposition to the approval of Henry Medical Center, requests intervention in any appeal of Northlake's approval, and requests intervention in any other appeal requested with respect to these projects, 10/26/2006. Henry Medical Center requests initial administrative appeal of Northlake's approval, and requests intervention in any other appeal requested in respect to its project, 10/27/2006. Institute for Radiation Therapy, Inc., Griffin Regional Radiation Therapy Center, Inc., Frank A. Critz, MD d/b/a Radiotherapy Clinics of Georgia-Covington and Frank A. Critz, MD d/b/a Radiotherapy Clinics of Georgia-Rockdale request an initial administrative appeal hearing, 10/26/2006 in opposition to Henry Medical Center's approval and request to intervene in any appeal associated with Georgia Center for Total Cancer Care. Ellwood F. Oakley, III, Esq. is assigned Hearing Officer, 11/16/2006. GCTCC dismisses request for appeal and withdraws its request for intervention, 2/28/2007. Northlake dismisses request for appeal and withdraws its request for intervention, 2/28/2007. Henry Medical Center withdraws request for appeal regarding Northlake Cancer Treatment Center, 3/5/2007. Henry Medical Center, 2006-034, remanded to Department, 6/14/2007.

**Hearing Officer:** Ellwood F. Oakley, III, Esq. **Hearing Date:** Hearing scheduled for 6/4-6/2007. Hearing Date Postponed.

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

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

Agency Decision: approved, 9/28/2006.

**Appealed By:** GCTCC requests initial administrative hearing in opposition to the approval of Fayette and to request intervention in any other appeal requested with respect to these projects, 10/26/2006. Institute for Radiation Therapy, Inc. and Newnan Regional Radiation Therapy Center, Inc. request an

initial administrative appeal hearing in opposition to Fayette's approval, 10/26/2006. Ellwood F. Oakley, III, Esq. is assigned Hearing Officer, 11/16/2006. GCTCC withdraws request for appeal and for intervention, 2/6/2007.

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

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

**Hearing Decision:** The Department's decision was reversed and a CON is denied to Piedmont, 8/24/2007.

#### 2006-068 Northside Alpharetta Cancer Treatment Center (Fulton)

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

Agency Decision: Approved, 1/19/2007.

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

Hearing Officer: William C. Joy, Esq.

**Hearing Date:** Hearing scheduled for 6/11-13/2007. Hearing re-scheduled for 6/12-14/2007. **Hearing Decision:** Hearing Officer issues Consent Remand Order, 6/13/2007.

#### 2006-083 Albany Endoscopy Center, Inc (Dougherty)

Conversion to Limited Purpose Freestanding ASC

Agency Decision: Approved, 2/9/2007.

**Appealed By:** Phoebe Putney Memorial Hospital submits appeal request in opposition to the approval, 3/9/2007.

Hearing Officer: Melvin Goldstein, Esq. Hearing Date: TBD

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

Relocation of Ambulatory Surgery Center (ASC) to MOB

Agency Decision: Approved, 1/3/2007.

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

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

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

**Hearing Decision:** Hearing Officer issues Order affirming the Department's decision to award a CON to Southlake, 7/11/2007. Henry Medical Center requests oral argument before Review Board, 8/13/2007. Southlake has filed a request for oral argument before the full review board, 8/30/07. **Review Board Decision:** Pending

2006-112 CareSouth Homecare Professionals (Muscogee)

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

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

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

Expand Home Health Service Area SSDR 4 Batching

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

**Appealed By:** 4/11/2007, United requests initial administrative hearing in opposition to the approval of CareSouth and to appeal the denial of its application. 4/10/2007, TMC/Home Health Inc. d/b/a Tanner

Home Health Services requests initial administrative hearing in opposition to the approval of CareSouth. 4/9/2007, CareSouth requests intervention in any appeal requested by other parties.

Hearing Officer: William C. Joy, Esq.

Hearing Date: Hearing Officer grants the Department's motion for summary adjudication and affirms denial of United's application, 8/2/2007. United has 30 days to appeal Hearing Officer's Decision to Review Board.

2006-116 Camellia Home Health of East Georgia (Oconee)

2006-117 Healthfield Home Health, Inc.

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

2006-119 Nightingale Medicare, Inc. d/b/a Nightingale

2006-120 Oconee Area Home Care Services, Inc.

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

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

Establish New Home Health Agency SSDR 5

Agency Decision: TriStar, 2006-121, approved, 3/13/2007. Camellia (2006116), Healthfield (2006117), Newton (2006118), Nightingale (2006119), Oconee (2006120), and United (2006122), denied, 3/13/2007. Appealed By: Nightingale requests initial administrative hearing in opposition to the approval of TriStar and to appeal the denial of its application, 3/22/2007. Healthfield requests initial administrative hearing in opposition to the approval of TriStar and to appeal the denial of its application, 4/5/2007. Newton requests initial administrative hearing in opposition to the approval of TriStar and to appeal the denial of its application, 4/5/2007. United requests initial administrative hearing in opposition to the approval of TriStar and to appeal the denial of its application, 4/11/2007. Nightingale withdraws request for hearing, 4/30/2007, 2006-117, 118, 121 and 122 remanded by Ellwood Oakley, 8/13/2007.

Hearing Officer: Ellwood F. Oakley, Esq.

Hearing Date: TBD

2006-124 CareSouth Homecare Professionals (Richmond)

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

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

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

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

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

Establish New Home Health Agency SSDR 6

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

**Appealed By:** CareSouth requests intervention in any appeal requested by other parties, 4/9/2007. United requests initial administrative hearing in opposition to the approval of CareSouth and to appeal the denial of its application 4/11/2007. 2006 -124,125,126,127,128 and 129 remanded by Ellwood Oakley, 8/13/2007.

Hearing Officer: Ellwood F. Oakley, Esq. Hearing Date: TBA

2006-130 Amedisys Home Health of Macon (Bibb) 2006-131 Intrepid USA Healthcare Services, Inc. (Sumter)

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

Expand Home Health Service Area SSDR 8 Batching

Agency Decision: Amedisys, approved 3/13/2007. Intrepid and United, denied, 3/13/2007. Appealed By: United requests initial administrative hearing in opposition to the approval of Amedisys and to appeal the denial of its application, 4/11/2007. Hearing Officer: Sabrina Scott, Esq. Hearing Date: TBA

2006-133 Amedisvs Home Health of Brunswick (Glvnn) 2006-134 Gentiva Certified Healthcare Corporation d/b/a Gentiva Health Services-Savannah (Chatham) 2006-135 Island Health Care, Inc. d/b/a Island Health Care (Chatham) 2006-136 Island Health Care, Inc. d/b/a Island Health Care (Chatham)

#### 2006-137 Premier Home Health Care, LLC d/b/a Harmony Home Health of Coastal Georgia (Glynn) 2006-138 United Home Care of Coastal Georgia, Inc. (Gwinnett)

Establish New Home Health Agency SSDR 12

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

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

Hearing Officer: William C. Joy, Esq. Hearing Date: TBA

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. Hearing Officer: TBD Hearing Date: TBA

**2007-003** Haven Behavioral Services of South Atlanta, LLC (Fulton) To Develop a 26 Bed Hospital within a Hospital Agency Decision: approved, 7/11/2007 Appealed By: Anchor Hospital of Atlanta, 8/10/2007 Hearing Officer: TBD

## **Appealed Determinations**

#### 1995-092-CAN Southern Crescent Rehabilitation & Retirement Center

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

#### ICC-2005-002 Southern Plantation of Ga., Inc.

Requested hearing to contest monetary penalty which the Department imposed due to a shortfall in the indigent and charity care commitment, June 20, 2005. Sabrina R. Scott, Esq. is Hearing Officer.

#### OTH-2006-001 North Atlanta Scan Associates

Hearing on Notice of Intent to Issue Fine. Hearing scheduled 2/28/2007 at 10:00 am before Melvin M. Goldstein, Esq. Hearing rescheduled to 3/28/2007 at 10:00 am.

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

#### LNR-ASC-2007-005 Premier Orthopedics, PC

Establish a physician-owned, single specialty, ambulatory surgery center Site: 2405 Osler Court, Suite 100, Albany, Georgia 31707-0205 Number of OR's: 2 Specialty: Orthopedics

#### Physician(s) authorization requested: 6

Project costs as submitted: \$1,430,971.97 Request received: 2/7/2007 Contact Person: Daniel J. Mohan, Esq. (404) 504-7610 Determination: Approved (initially) Determination Date: 2/21/2007 Challenged: 3/21/2007 Approval Rescinded: 7/27/2007 Filed Request for Administrative Appeal Hearing: 8/27/2007 Hearing Officer: TBD Hearing Date: TBD

#### LNR-ASC-2007-006 Physicians Institute for Pain Management

Establish a physician-owned, single specialty, ambulatory surgery center Site: 2418 North Oak Street, Valdosta, Georgia 31602 Number of OR's: 1 Specialty: Pain Management Project costs as submitted: \$381,456.01 Request received: 2/23/2007 Contact Person: Gayle Evans (770) 794-4944 Determination: Pending Determination Date:

#### LNR-ASC-2007-010 Rose Larosiliere Cesar, MD

Establish a physician-owned, single specialty, ambulatory surgery center Site: 1350 Brampton Avenue, Suite B, Statesboro, Georgia 30458 Number of OR's: 2 Specialty: Gastroenterology Project costs as submitted: \$1,409,025 Request received: 4/9/2007 Contact Person: Rose Larosiliere Cesar, MD (912) 871-8500 Determination: Pending Determination Date:

#### LNR-ASC-2007-012 Northeast Georgia Urology Associates, P.C

Establish a physician-owned, single specialty, ambulatory surgery center **Site:** 660 Lanier Park Drive, Gainesville, Georgia 30501 **Number of OR's: 2** Specialty: Urology **Project costs as submitted:** \$1,255,225.79 **Request received:** 5/3/2007 **Contact Person:** Daniel J. Mohan, Esq. (404) 504-7610 **Determination:** Approved **Determination Date:** 8/2/2007

#### LNR-ASC-2007-013 Advanced Aesthetics, PC

Establish a physician-owned, single specialty, ambulatory surgery center **Site:** Highway 54, Fayetteville, Georgia 30214 **Number of OR's: 2** Specialty: Plastic Surgery **Project costs as submitted:** \$1,642,767.55 **Request received:** 5/25/2007 **Contact Person:** Michael P. Britain, FACHE (404) 817-0100 **Determination:** Approved **Determination Date:** 8/2/2007

LNR-ASC-2007-014 The Physicians Pain and Rehabilitation Specialists of Georgia, PC Establish a physician-owned, single specialty, ambulatory surgery center Site: 18 Riverbend Drive, Suite 150, Rome, Georgia Number of OR's: 1 Specialty: Pain Management Project costs as submitted: \$695,776.63 Request received: 6/12/2007 Contact Person: Deepak Jeyaram, Esq. (404) 995-6792 Determination: Pending Determination Date:

LNR-ASC-2007-015 Atlanta Gastroenterology Associates, LLC Establish a physician-owned, single specialty, ambulatory surgery center Site: 8855 Hospital Drive, Suite 102, Douglasville, Georgia Number of OR's: 3 Specialty: Gastroenterology Project costs as submitted: \$919,002.36 Request received: 8/10/2007 Contact Person:Clyde ReeseIII, Esq. (404) 367-5819Determination:PendingDetermination Date:

LNR-ASC-2007-016 Southeast Treatment Center, LLC Establish a physician-owned, single specialty, ambulatory surgery center Site: 88-C Lindsey Lane, Kingsland, Georgia Number of OR's: 1 Treatment Room, 1 Procedure Room Project costs as submitted: \$678,571.17 Request received: 8/31/2007 Contact Person: Diwakar Nagula, D. O. (912) 673-7074 Determination: Pending Determination Date:

### **Requests for LNR for Diagnostic or Therapeutic Equipment**

LNR-EQT 2007-009 Outpatient Imaging, LLC, Newnan, Coweta County, Georgia

Request to acquire by purchase a fixed-based GE Medical 2002 GoldSeal 1.5T HiSpeed LX MR, a Philips 100100 Diamond Select IDT 16 CT, a Del Medical Floor Mounted X-Ray System, a GE 2002 Logic 7 Ultrasound System, and an Orex 2003ACL 4 CR System for use in freestanding multi-modality imaging center

**Determination Date:** 

Request Received: 4/10/2007 Contact Person: Holly Sailers (770) 834-0751 Determination: Pending

LNR-EQT 2007-010 Craniospinal Institute of Georgia, LLC, Marietta, Cobb County, Georgia Request to acquire by capital lease a fixed-based Siemens Magnetom Symphony MR for use in practicebased imaging Request Received: 4/18/2007 Contact Person: Vernon Spellman (770) 425-2167 Determination: Letter Issued Determination Date: 7/16/2007

LNR-EQT 2007-012 Bright Horizon Imaging, LLC, Dacula, Gwinnett County, Georgia Request to acquire by operational lease a fixed-based Philips Intera 1.5T MRI for use in freestanding single modality imaging center Request Received: 5/10/2007 Contact Person: Calvin Ferrier (866) 860-2576 Determination: Letter Issued Determination Date: 7/16/2007

LNR-EQT 2007-014 Diagnostic Clinic of Athens, Athens, Clarke County, Georgia Request to acquire by purchase a fixed-based Philips 0.23 Panorama Open MRI for use in freestanding multi-modality imaging center Request Received: 5/21/2007 Contact Person: Richard L. Gray (706) 354-1036 Determination: Pending Determination Date:

LNR-EQT 2007-015 Central Georgia Heart Institute, LLC, Warner Robins, Houston County, Georgia Request to acquire by purchase a fixed Toshiba Aquilion 64 CT scanner for use in practice-based imaging Request Received: 5/22/2007 Contact Person: Rahil Kazi, MD (478) 929-8030 Determination: Pending Determination Date:

LNR-EQT 2007-019 Tift Area Urology, Tifton, Tift County, Georgia Request to acquire by purchase a Siemens Somatom Emotion CT scanner for use in practice-based imaging Request Received: 6/18/2007 Contact Person: Jennifer Flowers (229) 391-3541 Determination: Application Withdrawn, 8/2/2007 Determination Date: LNR-EQT 2007-020 Neurosurgical Associates, PC, Albany, Dougherty County, Georgia Request to acquire by purchase a Siemens Harmony Fixed-Based MRI scanner, a CPI/DEL Indigo-50 Xray generator and control, and an OEC/Diasonics 9400 C-Arm for use in practice-based imaging Request Received: 6/19/2007 Contact Person: Nancy Strenth (229) 432-9515 **Determination:** Pending **Determination Date:** LNR-EQT 2007-021 Royston Diagnostic Center, LLC, Royston, Franklin County, Georgia Request to acquire by purchase a GE Lightspeed 4 Slice CT scanner for use in freestanding multimodality imaging Request Received: 6/19/2007 Contact Person: Richard L. Gray (706) 354-1036 **Determination:** Pending **Determination Date:** LNR-EQT 2007-022 Albany Diagnostic Center, LLC, Albany, Doughety County, Georgia Request to acquire by purchase a GE Lightspeed 16 slice CT scanner for use in freestanding multimodality imaging Request Received: 6/19/2007 Contact Person: Richard L. Gray (706) 354-1036 **Determination Date: Determination:** Pending LNR-EQT 2007-023 Medical Quarters Imaging, LLC, Atlanta, Fulton County, Georgia Request to acquire by purchase an Hitachi Airis II 0.3T Fixed MRI scanner for use in practice-based imaging Request Received: 6/28/2007 Contact Person: John Guzowski (404) 843-3323 **Determination:** Pending **Determination Date:** LNR-EQT 2007-024 West Georgia Imaging, Inc., Hiram, Paulding County, Georgia Request to acquire by purchase an Orex CR Digital Imaging Radiography unit, an Adac Forte Dual Head Epic Digital Imaging System, and an Adex Cardiomd Gamma Camera for use in a DTRC Professional Center Request Received: 7/9/2007 Contact Person: Chris Enslow (678) 384-3401 **Determination:** Pending **Determination Date:** LNR-EQT 2007-025 Candler Hospital, Inc., Savannah, Chatham County, Georgia Request to acquire by purchase a fixed based GE S100PN MRI for use in hospital imaging Request Received: 7/16/2007 Contact Person: Lissa Alvarez (912) 819-5294 **Determination:** Pending **Determination Date:** LNR-EQT 2007-026 Jeff Davis County Hospital Authority, Hazlehurst, Jeff Davis County, Georgia Request to acquire by operational lease a fixed based Siemens Emotion 16 CT scanner for use in hospital imaging Request Received: 7/18/2007 Contact Person: Richard J. McClements (912) 375-7781 **Determination:** Approved Determination Date: 8/31/2007 LNR-EQT 2007-027 RJ Taylor Memorial Hospital d/b/a Taylor Regional Hospital, Pulaski County, Georgia Request to upgrade an existing CT Scanner Request Received: 8/7/2007 Contact Person: Dan S. Maddock (478) 783-0261 **Determination Date: Determination:** Pending LNR-EQT 2007-028 Tenet South Fulton, Inc. d/b/a South Fulton Medical Center, Fulton County, Georgia Request to acquire by purchase a GE High Speed CTi Performix CT Scanner

Request Received: 8/7/2007 **Contact Person:** Jennifer Eslinger (404) 466-1104 **Determination:** Pending

LNR-EQT 2007-029 Comprehensive Imaging Services, LLC Request to acquire by purchase a mobile Siemens Impact Expert MRI Request Received: 8/9/2007 Contact Person: Heather Tharpe (706) 653-9637 **Determination:** Pending Determination Date:

### **Requests for Miscellaneous Letters of Determination**

DET-2007-024 Gwinnett Medical Center—Duluth, Duluth, Gwinnett County, Georgia Request for determination regarding establishment of mammography screening center Request Received: 6/14/2007 Contact Person: Mark M. Mullin (678) 312-4193 **Determination:** Non-Reviewable as Proposed **Determination Date:** 7/16/2007

DET-2007-025 Floyd Healthcare Management, Inc., Rome, Floyd County, Georgia Request for determination regarding construction of additional operating room within existing hospital OR suite Request Received: 6/29/2007 Contact Person: Dan Sweitzer (706) 509-3259 Determination Date: 8/23/2007 **Determination:** Approved

DET-2007-026 Augusta Hospital LLC d/b/a Trinity Hospital of Augusta, Augusta, Richmond County, Georgia Request for determination regarding replacement of cardiac catheter lab and Marguette Hemo-Dynamic Monitoring System Request Received: 6/29/2007 Contact Person: Eric LaChance (706) 481-7411 **Determination:** Non-Reviewable as Proposed Determination Date: 7/16/2007

DET-2007-027 PET Imaging Center of Fayette, LLC, Fayetteville, Fayette County, Georgia Request for determination regarding replacement of CON approved PET/CT System Request Received: 7/2/2007 Contact Person: Guy Messer (770) 692-2371 **Determination:** Pending **Determination Date:** 

DET-2007-028 Piedmont Hospital, Inc., Atlanta, Fulton County, Georgia Request for determination regarding change in defined location for relocation CON, Project No. 2006-147 Request Received: 7/2/2007 Contact Person: Bob Threlkeld, Esq. (404) 504-7757 **Determination:** Non-Reviewable as Proposed Determination Date: 7/16/2007 Challenged: 7/30/2007

DET-2007-029 Eye Surgery Center of Augusta, LLC, Augusta, Columbia County, Georgia Request for determination regarding expansion into existing 2 operating rooms Request Received: 7/12/2007 **Contact Person:** Katherine Harris (706) 651-3937 **Determination:** Pending **Determination Date:** 

#### DET-2007-030 Fayette Community Hospital, Inc. d/b/a Piedmont Fayette Hospital, Fayetteville, Fayette County, Georgia

Request for determination regarding interim use of twenty-four (24) beds as inpatient acute care beds during the construction, renovation, and expansion of thirty-seven (37) approved beds granted by Project No. 2007-026

Request Received: 7/13/2007

**Determination Date:** 

Request Received: 8/92007	/Life Safety Corrections on Patient Tower Floor (3 <sup>rd</sup> )
Contact Person: Lori Jenkins (229) 312-	1432
Determination: Pending	Determination Date:
DET-2007-038 Phoebe Putney Memorial	Hospital
Request for determination regarding Repa Floor (3 <sup>rd</sup> )	air/Replacement of Physical Plant Equipment on Patient Tower
Request Received: 8/92007	
Contact Person: Lori Jenkins (229) 312-	1432
Determination: Pending	Determination Date:

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Contact Person: Robert C. Threlkeld, Esq. (404) 504	-7757	
Determination: Approved	Determination Date:	8/21/2007

DET-2007-031 F&G Associates, LP d/b/a Savannah Oncology Center Request for determination regarding change of "defined location" as approved in CON Project 2003-083 and request for additional time for project completion. Request Received: 7/16/2007 Contact Person: Morris R. Geffen, MD (912) 352-1700 **Determination:** Approved Determination Date: 7/27/2007

DET-2007-032 Peachtree Spine & Pain Physicians, Inc., Atlanta, Fulton County, Georgia Request for determination regarding addition of second operating room to single specialty ASC which began operation in April 2005 pursuant to LNR-ASC-2004-007 Request Received: 7/17/2007 Contact Person: Kimberly B. Greaves, Esq. (404) 869-9567 **Determination:** Pending **Determination Date:** 

### DET-2007-033 Tifton Senior Services, LLC d/b/a Southern Care Retirement, Tifton, Tift County, Georgia

Request for determination regarding addition of approved capacity to personal care Request Received: 7/19/2007 Contact Person: Bryan A. Cook (423) 478-8070 **Determination:** Pending **Determination Date:** 

DET-2007-034 Appling HealthCare System, Baxley, Appling County Request for determination regarding re-designation of three observation beds as progressive care beds Request Received: 8/2/2007 Contact Person: Dale Spell (912) 367-9841 ext 202 **Determination:** Pending **Determination Date:** 

#### DET-2007-035 Neurological Institute Ambulatory Surgery Center, LLC

Request for determination regarding the performance of outpatient angiograms, myelograms, and discograms in their limited purpose single -specialty ambulatory surgery center. Request Received: 8/7/2007 Contact Person: Randolph C. Bishop, M. D. (912) 355-1010 **Determination:** Pending **Determination Date:** 

DET-2007-036 Phoebe Putney Memorial Hospital Request for determination regarding Renovation of Patient Tower Floor (3<sup>rd</sup>) Request Received: 8/92007 Contact Person: Lori Jenkins (229) 312-1432 **Determination:** Pending Determination Date:

DET-2007-037 Phoebe Putney Memorial Hospital

Request Received: 8/8/2007 Contact Person: Jack Edwards (229) 259-4107 Determination: Pending

#### **Determination Date:**

DET-2007-040 La Grange-Troup County Hospital Authority d/b/a West Georgia Health System Request for determination regarding proposed replacement of a linear accelerator Request Received: 8/10/2007 Contact Person: Carol Todd (706) 845-3703 Determination: Pending Determination Date:

### **Requests for Extended Implementation/Performance Period**

#### 2006-030 Piedmont Mountainside Hospital

Renovate and Expand Emergency and Radiology Departments Request to extend Performance Period Site: 1266 Highway 515 South, Jasper (Pickens) Project Approved: 7/3/2006 Request Received: 7/26/2007 Contact: Mike Robertson (706) 301-5291 Approved Cost: \$2,585,669 Determination: Approved Extended Performance Period: 12/1/2007

#### 2006-052 Henry Medical Center, Inc.

Purchase and Install a New GE Healthcare LightSpeed V CT 64-slice Request to extend Effective Period Site: 1133 Eagle's Landing Parkway, Stockbridge (Henry) Project Approved: 9/11/2006 Request Received: 8/9/2007 Contact: Charles Scott (770) 389-2240 Approved Cost: \$2,388,920 Determination: Approved Extended Performance Period: 3/11/2008

#### 2005-124 Noble Village Gwinnett, LLC

Construction of New 110-Bed Personal Care Home Request to extend Effective Period Site: 1220 Satellite Boulevard, Suwanee (Gwinnett) Project Approved: 4/4/2006 Request Received: 8/10/2007 Contact: Mark Gray (678) 473-0262 Approved Cost: \$8,552,139 Determination: Approved Extended Performance Period: 3/15/2008

#### 2006-047 Kennestone Hospital, Inc. d/b/a WellStar Kennestone Hospital

New Outpatient Facility and Expansion of Services Request to extend Implementation and Effective Period Site: 677 Church Street, Marietta (Cobb) Project Approved: 9/29/2006 Request Received: 8/13/2007 Contact: Caroline Aultman (770) 792-1599 Approved Cost: \$14,144,602 Determination: Approved Extended Implementation Period: 9/29/2008

2006-073 Georgia Rehabilitation Institute, Inc. d/b/a Walton Rehabilitation Hospital Renovation of Facility Request to extend Implementation/Effective Period Site: 1355 Independence Drive, Augusta (Richmond) Project Approved: 10/30/2006 Request Received: 8/21/2007 Contact: Dennis B. Skelley (706) 724-7746 Approved Cost: \$2,377,084 Determination: Approved Extended Implementation Period: 4/30/2008 2006-025 The Baxley and Appling County Hospital Authority d/b/a Appling HealthCare System Replacement/Relocation of Existing Long Term Care Facility Request to extend Effective Period Site: 82 Walnut Street, Baxley (Appling) Project Approved: 6/28/2006 Request Received: 8/30/2007 Contact: Dale Spell (912) 367-9841 Approved Cost: \$8,560,000 Determination: Pending

### Need Projection Analyses Updated 5/11/2007

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

	Current Version		Current Version Projected		Projected	
	Horizon	Effective	Date of Next			
Type of Service	Year	Date	Update	Next Update is Expected to Include		
Ambulatory Surgery Center	2012	5/11/2007	?	Update with 2006 utilization data from 2006 AHQ Surgical		
Rooms				Services Addenda.		
Cardiac Catheterization Labs	2012	4/9/2007	?	Changes to inventory; New utilization data.		
Home Health Agency	2009	3/15/2007	September of	Update will occur at new batching cycle in September and		
Services			2007	will include Horizon Year 2010 projected population and may include updates to official inventory and 2006 survey data.		
Inpatient Physical Rehabilitation Beds	2012	4/2/2007	?	Changes to inventory; New utilization data.		
Long Term Care Hospital Beds	2012	4/2/2007	?	Changes to inventory; New utilization data.		
Neonatal Intermediate Care Beds (Level 2)	2012	4/2/2007	?	Changes to inventory; New utilization data.		
Neonatal Intensive Care Care Beds (Level 3 NICU)	2012	4/2/2007	?	Changes to inventory; New utilization data.		
Obstetrical Services Beds	2012	4/2/2007	?	Changes to inventory; New utilization data.		
Personal Care Home Beds (Above 24-bed Facilities)	2010	4/2/2007	?	Changes to inventory		
PET Scanners	2012	4/26/2007	?	Changes to inventory; New utilization data.		
Radiation Therapy Units	2012	4/2/2007	?	Changes to inventory, New utilization data.		
Shortstay Hospital Beds	2012	Ad Hoc facil	ity-specific proj	ections are available using 2005 discharge data.		
Skilled Nursing Facility Beds	2009	3/15/2007	September of 2007	Update to occur at occasion of new batching cycle in September of 2007 and will include updated horizon year projected population of 2012, may include updates to official inventory, and possibly SFY 2007 utilization data if available.		
Traumatic Brain Injury Services	n/a	n/a	5/4/2007	2010 horizon year projection using updated need projection methodology.		

### Non-Filed or Incomplete Division of Health Planning Facility Surveys for Most Recent 3 Years (Survey Status as of August 31, 2007)

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

Facility Name	County	Survey Year	Survey Due
Annual Hospital Questionnaire and Adde	nda (Survey Yea	ars 2003 thru 2005)	
Charlton Memorial Hospital	Charlton	2003	3/5/2004
East Central Regional Hospital	Richmond	2003	3/5/2004
Georgia Center for Youth	Taylor	2005	9/29/2006
Morgan Memorial Hospital	Morgan	2005	9/29/2006
Rabun County Memorial Hospital	Rabun	2005	9/29/2006
Southwest Hospital And Medical Center	Fulton	2004	3/25/2005
Southwest Hospital And Medical Center	Fulton	2005	9/29/2006
The Bradley Center of St. Francis	Muscogee	2005	9/29/2006
Wheeler County Hospital	Wheeler	2005	9/29/2006
Annual Nursing Home Questionnaire (Su	rvey Years 2004	thru 2006)	
All surveys filed for most recent 3 years.	•		
Cardiac Catheterization Services Survey	(Survey Years 2	004 thru 2006)	
Atlanta Cardiology Group, The	Fulton	2004	8/5/2005
Colquitt Regional Medical Center	Colquitt	2004	8/5/2005
Colquitt Regional Medical Center	Colquitt	2005	6/9/2006
Gwinnett Medical Center	Gwinnett	2006	4/13/2007
Newton Medical Center	Newton	2006	4/13/2007
Physician's Cath Lab, LLC	Fulton	2006	4/13/2007
Piedmont Hospital	Fulton	2006	4/13/2007
South Fulton Medical Center	Fulton	2006	4/13/2007
Sumter Regional Hospital, Inc.	Sumter	2006	4/13/2007
Freestanding Ambulatory Surgery Servic	es Survey ( Surv	vey Years 2004 thru	
Advanced Surgery Center Of Georgia	Cherokee	2004	3/25/2005
Atlanta Center for Reconstructive Foot and Ankle	Fulton	2004	3/25/2005
Surgery Atlanta Center for Reconstructive Foot and Ankle	Fulton	2005	7/28/2006
Surgery Atlanta Center for Reconstructive Foot and Ankle Surgery	Fulton	2006	4/13/2007
Atlanta EyeSurgery-NovaMed Eyecare Services	Fulton	2004	3/25/2005
Atlanta EyeSurgery-NovaMed Eyecare Services	Fulton	2005	7/28/2006
Atlanta EyeSurgery-NovaMed Eyecare Services	Fulton	2006	4/13/2007
Atlanta Surgicenter	Fulton	2004	3/25/2005
Atlanta Surgicenter	Fulton	2006	4/13/2007
Atlanta Women's Medical Center	Fulton	2004	3/25/2005
Atlanta Women's Medical Center	Fulton	2005	7/28/2006
Atlanta Women's Medical Center	Fulton	2006	4/13/2007
Columbus Women's Health Organization, Inc. Columbus Women's Health Organization, Inc.	Muscogee Muscogee	2004 2005	3/25/2005 7/28/2006
Columbus Women's Health Organization, Inc.	Muscogee	2006	4/13/2007

North Atlanta Endoscopy Center	Fulton	2006	4/13/2007		
North Atlanta Orthopaedic Surgery Center, LLC	Fulton	2006	4/13/2007		
North Georgia Foot & Ankle Surgery Center	Catoosa	2005	7/28/2006		
North Georgia Foot & Ankle Surgery Center	Catoosa	2006	4/13/2007		
Northside Women's Clinic	DeKalb	2004	3/25/2005		
Northside Women's Clinic	DeKalb	2005	7/28/2006		
Northwoods Surgery Center, LLC	Forsyth	2006	4/13/2007		
Novamed Eye Services of Columbus	Muscogee	2005	7/28/2006		
Orthopedic Surgery Center, L.P.	Chatham	2006	4/13/2007		
Planned Parenthood Reproductive Health Services, Inc.	Richmond	2004	3/25/2005		
Premier Surgery Center	Glynn	2004	3/25/2005		
Premier Surgery Center	Glynn	2005	7/28/2006		
Premier Surgery Center	Glynn	2006	4/13/2007		
Savannah Medical Clinic	Chatham	2005	7/28/2006		
Savannah Medical Clinic	Chatham	2006	4/13/2007		
Savannah Outpatient Foot and Ankle Surgery Center,	Chatham	2004	3/25/2005		
LLC Savannah Outpatient Foot and Ankle Surgery Center,	Chatham	2005	7/28/2006		
LLC	Chathan	2003	1/20/2000		
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2006	4/13/2007		
Savannah Plastic Surgicenter, Inc.	Chatham	2004			
Savannah Plastic Surgicenter, Inc.	Chatham	2006	4/13/2007		
Surgical Centers of Georgia	Bibb	2006	4/13/2007		
Home Health Agency Survey (Survey Years	s 2004 thru 2006)				
	-	2004	2/25/2005		
Appalachian Home Health Care	Union	2004	3/25/2005		
Appalachian Home Health Care	Union	2005	7/7/2006		
Appalachian Home Health Care	Union	2006	4/13/2007		
ASAP Healthcare Network	Cobb	2006	4/13/2007		
Carepartners @Home - Gwinnett	Gwinnett	2006	4/13/2007		
Gordon Home Care	Gordon	2006	4/13/2007		
HCMC Home Care	Habersham	2006	4/13/2007		
Interim Healthcare, Inc.	Fulton	2004	3/25/2005		
Preferred Home Care - Warren Robins	Houston	2004	3/25/2005		
Soleus Healthcare Services of Southern Georgia, Inc.	Lowndes	2004	3/25/2005		
Southside Healthcare Home Health	Fulton	2004	3/25/2005		
Southside Healthcare Home Health	DeKalb	2006	4/13/2007		
Ultra Care of Georgia	Muscogee	2004	3/25/2005		
Visiting Nurse Health Systems, Metro Atlanta	Fulton	2006	4/13/2007		
Hospital Financial Survey (Survey Years 20	003 thru 2005)				
HealthSouth Central Georgia Rehabilitation Hospital	Bibb	2005	10/27/2006		
Inner Harbour Hospital	Douglas	2004	5/28/2004		
Mountain Lakes Medical Center	Rabun	2005	10/27/2006		
Newnan Hospital West	Coweta	2005	10/27/2006		
Southwest Hospital & Medical Center	Fulton	2004	3/1/2004		
Wildwood Lifestyle Center & Hospital	Dade	2003	5/28/2004		
Willingway Hospital	Bulloch	2003	5/28/2004		
Wills Memorial Hospital	Wilkes	2005	10/27/2006		
Open Heart Surgery Services Survey (Survey Years 2004 thru 2006)					
Piedmont Hospital	Fulton	2006	4/13/2007		
Saint Francis Hospital	Muscogee	2006	4/13/2007		
Personal Care Home Survey (Survey Years	3 2004 thru 2006)				
Atria Retirement & Assisted Living, Stone Mountain	Gwinnett	2005	9/16/2005		
		- /-			

Atria West Cobb	Cobb	2005	9/16/2005
Atria Woodstock	Cherokee	2005	9/16/2005
Country Gardens Assisted Living PCH	Fulton	2005	9/16/2005
Country Gardens Assisted Living PCH	Fulton	2006	9/15/2006
Country Gardens Senior Living	Gwinnett	2006	9/15/2006
Epoch Assisted Living of Roswell	Fulton	2005	9/16/2005
Gentilly Gardens of Stateboro	Bulloch	2004	10/1/2004
Reflections PCH	Cobb	2005	9/16/2005
Robertville Manor	Bartow	2005	9/16/2005
Shadow Moss Plantation	Chatham	2006	9/15/2006
Silverleaf of Athens, Inc	Clarke	2004	10/1/2004
Silverleaf of Conyers	Rockdale	2004	10/1/2004
Silverleaf of Snellville	Gwinnett	2004	10/1/2004
Southern Assisted Living	Lumpkin	2004	10/1/2004
Sweetwater Springs Retirement - PCH	Douglas	2004	10/1/2004
White Oaks at Lanier PCH	Forsyth	2005	9/16/2005
White Oaks at Lanier PCH	Forsyth	2006	9/15/2006

#### Positron Emission Tomography Services Survey (Survey Years 2003 thru 2005)

All surveys filed for most recent 3 years.

#### Radiation Therapy Services Survey (Survey Years 2003 thru 2005)

Central Georgia Radiation Oncology Center - Houston	Houston	2004	3/25/2005
Cherokee Regional Cancer Treatment Center	Cherokee	2004	3/25/2005
Cherokee Regional Cancer Treatment Center	Cherokee	2005	7/21/2006
East Georgia Radiation Oncology Center	Clarke	2004	3/25/2005
Oconee Regional Medical Center	Baldwin	2004	3/25/2005
South Georgia Center for Cancer Care	Bulloch	2004	3/25/2005
South Georgia Center for Cancer Care	Bulloch	2005	7/21/2006

### Indigent/Charity Shortfalls -

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

Years (Commitment Status as of August 31, 2007)

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

Facility Name	County	Year	Shortfall Due	Service
Atlanta EyeSurgery-NovaMed Eyecare Services	Fulton	2003	100,937.64	Ambulatory Surgery Center
Novamed Eye Services, Surgery & Laser Center of Columbus	Muscogee	2004	26,610.02	Ambulatory Surgery Center
The Surgery Center, LLC	Muscogee	2004	251,623.82	Ambulatory Surgery Center
Associated Services of Accountable Professionals	Cobb	2003	1,984.88	Home Health Agency
Associated Services of Accountable Professionals	Cobb	2004	10,464.33	Home Health Agency
Central Savannah River Area Home Health,	McDuffie	2003	56,926.20	Home Health Agency
Georgia Home Health Services	Lowndes	2003	58,298.00	Home Health Agency
Georgia Home Health Services, Valdosta	Lowndes	2004	69,448.00	Home Health Agency
Georgia Home Health Services, Valdosta	Lowndes	2005	88,633.28	Home Health Agency
Guardian Home Care of Central Georgia	Clarke	2005	30,262.52	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2004	18,107.06	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2005	22,608.78	Home Health Agency
Guardian Home Care, LLC	Fulton	2005	134,445.58	Home Health Agency

Muscogee Home Health Agency	Muscogee	2005	962.84	Home Health Agency
Rockdale Medical Center Home Health	Rockdale	2005	12,373.12	Home Health Agency
Rockdale Medical Center I Home Health	Rockdale	2004	10,198.95	Home Health Agency
Southside Healthcare Home Health	DeKalb	2005	2,713.86	Home Health Agency
Sunbelt Home Care	Gordon	2004	17,125.69	Home Health Agency
Sunbelt Home Care	Gordon	2005	33,856.58	Home Health Agency
Focus By the Sea	Glynn	2005	165,714.36	Hospital
Autumn Village PCH	Butts	2004	4,327.90	Personal Care Home
Autumn Village PCH	Butts	2006	1,300.00	Personal Care Home
Carriage House of Southern Plantation, The	Walton	2004	2,576.25	Personal Care Home
Carriage House of Southern Plantation, The	Walton	2005	17,294.41	Personal Care Home
Cypress Pond Assisted Living	Tift	2003	7,878.35	Personal Care Home
Cypress Pond Assisted Living	Tift	2003	8,067.97	Personal Care Home
Cypress Pond Assisted Living	Tift	2004	8,044.86	Personal Care Home
Fite Living Centre	Bartow	2005	8,800.00	Personal Care Home
Gables at Cobb Village, The	Franklin	2000	9,576.96	Personal Care Home
Gables at Cobb Village, The	Franklin	2004	9,370.90 12,134.77	Personal Care Home
Gables at Cobb Village, The	Franklin	2005	12,134.77	Personal Care Home
	Bulloch	2006	8.028.00	Personal Care Home
Gentilly Gardens of Stateboro			-,	Personal Care Home
Golden Years Retirement Village	Walton	2006	6,240.00	
Regal At Morning Pointe	Gordon	2006	17,542.26	Personal Care Home
Southern Manor Retirement Inn	Bulloch	2003	5,275.50	Personal Care Home
Southern Manor Retirement Inn	Bulloch	2004	98.39	Personal Care Home
Spanish Oaks Retreat, Inc	Chatham	2004	11,016.00	Personal Care Home
Suites at Cypress Pond, The	Tift	2006	9,105.91	Personal Care Home
DeKalb Medical Center	DeKalb	2005	139,007.05	PET Services
Institute for Radiation Therapy, Inc.	Clayton	2005	97,863.93	Radiation Therapy
North Georgia Cancer Center	Forsyth	2005	17,354.20	Radiation Therapy

### HEALTH PLANNING REVIEW BOARD MEMBERS

Lamont Belk 556 N. McDonough Street Suite 700 Decatur, GA 30030

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J. Lamar Raulerson 191 Flatwoods Farm Road Lake Park, GA 31636

### **IMPORTANT INFORMATION FROM:**



### PEACHTREE STREET BRIDGE REPLACEMENT AT FIVE POINTS

PROJECT CONSISTS OF 0.19 KILOMETER (0.12 mile) OF BRIDGE RECONSTRUCTION AND APPROACHES ON PEACHTREE STREET OVER THE CSX RAILROAD (BETWEEN UNDERGROUND ATLANTA AND THE FIVE POINTS MARTA STATION). FOR MORE INFORMATION VISIT THE GEORGIA DOT WEBSITE BELOW OR CALL (770) 986-1011:

http://www.dot.state.ga.us/specialsubjects/roadconstruction/peachtreestbridge/index.shtml

•ATTENTION: Peachtree Street will be closed to vehicle traffic beginning at 6:00 a.m. on Sunday, July 23, 2006 between Alabama Street and Marietta Street/Decatur Street and will remain closed throughout the duration of the project. The projected re-open date is Monday, February 26, 2008.

•Detours will be in place throughout the duration of the project. Message boards located at strategic points around the project will direct traffic through the detours. (See map detail on the back of this page for detour routes.)

•Some bus routes will be adjusted. For more information on any changes to the bus routes, visit the web site or call the appropriate transit agency below:

MARTA: http://www.itsmarta.com (404) 848-5000 Cobb Community Transit: <u>http://www.cobbdot.org/cct.htm</u> (770) 427-4444 Gwinnett County Transit: <u>http://www.gctransit.com</u> (770) 822-5010 GRTA Xpress: <u>http://www.xpressga.com</u> (404) 463-4782

•Pedestrian detours will also be in place.

•Peachtree Street entrances to the No. 2 Peachtree Street Building, the Wachovia Bank Building and the 5 Points Plaza Building will be closed during construction, however, entrances to those buildings along adjacent streets will be available. MARTA's Five Points Station Peachtree Street Entrance will remain open throughout construction.

•There will be an aesthetically pleasing security fence, as well as concrete barrier around the work area. A 5-foot pedestrian passage will be maintained, but limited, around the exterior of the security fence. No pedestrian traffic will be allowed underneath the bridge during construction.

•Lower Wall Street will be closed throughout the construction phase. A temporary loading dock for the No. 2 Peachtree Street building will be provided on Lower Wall Street on the northwest side of the Peachtree Street Bridge.

•If you have questions please email:

mark.mckinnon@dot.state.ga.us

Thank you for your patience and continued support.

