

Letters of Intent

Letters of Intent – Fall Batching

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(effective July 1, 2008)

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(effective July 1, 2008)

Certificate of Need Appeal Panel

Notice of Opposition Form - Now Available

DIVISION OF HEALTH PLANNING

CERTIFICATE OF NEED

Tracking And Appeals Report

October 28, 2008 – November 7, 2008

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

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(404) 656-0654 Fax
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GEORGIA DEPARTMENT OF
COMMUNITY HEALTH

Letters of Intent

2008-095 Doctor's Hospital

Expansion and Relocation of Outpatient Wound Care Services

Received: 10/15/2008

Application must be submitted on: 11/14/2008

Site: 3651 Wheeler Road, Augusta, GA 30909 (Richmond County)

Estimated Cost: \$7,300,000

2008-125 Emory Crawford Long Hospital

Acquisition of a da Vinci Surgical System

Received: 10/27/2008

Application must be submitted on: 11/26/2008

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

Estimated Cost: \$1,770,000

2008-126 Lawrenceville Health Imaging

Replacement of MRI and CT Scanners

Received: 10/27/2008

Application must be submitted on: 11/26/2008

Site: 481 West Pike Street, Lawrenceville, GA 30045 (Gwinnett County)

Estimated Cost: \$1,600,000

2008-127 Griffin Imaging

Replacement of CON-exempt MRI Unit

Received: 10/27/2008

Application must be submitted on: 11/26/2008

Site: 681 South 9th Street Suite B, Griffin, GA 30224 (Spalding County)

Estimated Cost: \$1,950,000

2008-129 Coliseum Medical Centers

Acquisition of a da Vinci Surgical System

Received: 11/3/2008

Application must be submitted on: 12/3/2008

Site: 350 Hospital Drive, Macon, GA 31217 (Bibb County)

Estimated Cost: \$1,900,000

2008-130 Northside Hospital

Acquisition of a da Vinci Surgical System

Received: 11/4/2008

Application must be submitted on: 12/4/2008

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

Estimated Cost: \$2,500,000

Fall Batching Cycle - Letters of Intent

Ambulatory Surgery

2008-096 The Atlanta Aesthetic Surgery Center, LLC

Convert Ambulatory Surgery Center to General Surgery-Batching

Received: 10/25/2008

Application must be submitted on: 11/24/2008

Site: 4200 Northside Parkway, Building 8, Atlanta, GA 30327 (Fulton County)

Estimated Cost: \$0

2008-097 V.O.A Ambulatory Surgery Center, Inc.

Conversion To Limited Purpose Ambulatory Surgery Ctr-Batching

Received: 10/25/2008

Application must be submitted on: 11/24/2008

Site: 3527B North Valdosta Road, Valdosta, GA 31602 (Lowndes County)

Estimated Cost: \$5,000

2008-098 Northside Alpharetta Ambulatory Surgery Center

To Develop a Multi-Specialty Ambulatory Surgery Center-Batching

Received: 10/25/2008

Application must be submitted on: 11/24/2008

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

Estimated Cost: \$4,000,000

Home Health

2008-105 Lifeguide Health Services

Establish a New Home Health Care Agency SDR 2 Batching

Received: 10/25/2008

Application must be submitted on: 11/24/2008

Site: 519 Forest Parkway Suite 270, Forest Park, GA 30297 (Banks County)

Estimated Cost: \$50,000

2008-106 Peoples Home Health

Establish a New Home Health Care Agency SDR 2 Batching

Received: 10/25/2008

Application must be submitted on: 11/24/2008

Site: GA (Banks County)

Estimated Cost: \$0

2008-107 Interim Healthcare of NE Georgia

Establish a New Home Health Care Agency SDR 2 Batching

Received: 10/25/2008

Application must be submitted on: 11/24/2008

Site: 1062 Thompson Bridge Road Suite B7, Gainesville, GA 30501 (Hall County)

Estimated Cost: \$0

2008-108 Duluth Medical Services

Establish a New Home Health SDR 2 Batching

Received: 10/25/2008

Application must be submitted on: 11/24/2008

Site: 3883 Rogers Bridge Road Suite 304B, Duluth, GA 30097 (Forsyth County)

Estimated Cost: \$2,000

2008-109 Healthfield Home Health of Atlanta

Expansion of Home Health Care Agency SDR 2 Batching

Received: 10/25/2008

Application must be submitted on: 11/24/2008

Site: 2080 Ronald Reagan Boulevard, Suite 500, Cumming, GA 30041 (Forsyth County)

Estimated Cost: \$0

2008-110 Legacy In-Home Health Care Services

Establish a New Home Health Care Agency SDR 2 Batching

Received: 10/25/2008

Application must be submitted on: 11/24/2008

Site: 14785 Creek Club Drive, Milton, GA 30004 (Forsyth County)

Estimated Cost: \$0

2008-111 Divine Link Healthcare Services

Establish a New Home Health Care Agency SDR 2 Batching

Received: 10/25/2008

Application must be submitted on: 11/24/2008

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

Estimated Cost: \$0

2008-112 Unique Healthcare Solutions, Inc.

Establish a New Home Health Care Agency SDR 2 Batching

Received: 10/25/2008

Application must be submitted on: 11/24/2008

Site: 3951 Pleasantdale Road, Suite 204, Doraville, GA 30340 (Hall County)

Estimated Cost: \$0

2008-113 Trans Alliance Med & Drugs

Establish a New Home Health Care Agency SDR 2 Batching

Received: 10/25/2008

Application must be submitted on: 11/24/2008

Site: 2650 Holcomb Bridge Road Suite 540, Alpharetta, GA 30022 (Forsyth County)

Estimated Cost: \$0

2008-114 Premier Management Company

Establish a New Home Health Care Agency SDR 2 Batching

Received: 10/25/2008

Application must be submitted on: 11/24/2008

Site: 1603 Hamill Road, Hixson, TN 37343 (Banks County)

Estimated Cost: \$0

2008-115 Voyager Home Health

Establish a New Home Health Care Agency SSDR 2 Batching

Received: 10/25/2008

Application must be submitted on: 11/24/2008

Site: GA (Banks County)

Estimated Cost: \$100,000

2008-116 SunCrest Home Health

Expansion of Home Healthcare Services SSDR 2 Batching

Received: 10/25/2008

Application must be submitted on: 11/24/2008

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

Estimated Cost: \$0

2008-117 Nightingale Medicare, Inc

Establish a New Home Health Care Agency SSDR 2 Batching

Received: 10/25/2008

Application must be submitted on: 11/24/2008

Site: 3399 Peachtree road Suite 2050, GA 30326 (Banks County)

Estimated Cost: \$0

2008-118 The Emma Health Care, LLC

Establish a New Home Health Care Agency SSDR 2 Batching

Received: 10/25/2008

Application must be submitted on: 11/24/2008

Site: 3020 Landington Drive, Austell, GA 30106 (Banks County)

Estimated Cost: \$0

2008-119 Georgia Home Health Care

Establish a New Home Health Care Agency SSDR 2 Batching

Received: 10/25/2008

Application must be submitted on: 11/24/2008

Site: 4978 Highway 1 South, Lyons, GA 30436 (Banks County)

Estimated Cost: \$20,340

2008-120 Custom Healthcare Services

Establish a New Home Health Care Agency SSDR 2 Batching

Received: 10/25/2008

Application must be submitted on: 11/24/2008

Site: 3700 Brainerd Road Suite C, Chattanooga, TN 37411 (Banks County)

Estimated Cost: \$0

2008-121 Visiting Nurse Health System

Expansion of Home Health Care Agency SSDR 2 Batching

Received: 10/25/2008

Application must be submitted on: 11/24/2008

Site: 1244 Park Vista Drive NE, Atlanta, GA 30319 (Banks County)

Estimated Cost: \$0

2008-122 CareOne Health Services

Establish a New Home Health Care Agency Batching

Received: 10/25/2008

Application must be submitted on: 11/24/2008

Site: 442 Indian Creek Drive, Clarkston, GA 30021 (DeKalb County)

Estimated Cost: \$0

2008-123 Three Rivers Home Health Services-Treutlen

Expansion of Home Health Care Agency SSDR 9 Batching

Received: 10/25/2008

Application must be submitted on: 11/24/2008

Site: 106 Second Street, Soperton, GA 30303 (Candler County)

Estimated Cost: \$0

2008-124 SJC Home Health Services

Expansion of Home Health Care Agency SSDR 9 Batching

Received: 10/25/2008

Application must be submitted on: 11/24/2008

Site: 11705 Mercy Boulevard, Savannah, GA 31419 (Candler County)

Estimated Cost: \$0

2008-128 Analia Home Health Care Services

Establish a New Home Health Care Agency Batching

Received: 10/25/2008

Application must be submitted on: 11/24/2008

Site: 145 River Watch Drive, Covington, GA 30014 (Hall County)

Estimated Cost: \$0

Newborn, ICU/INT

2008-099 Piedmont Hospital

Expansion of Neonatal Intermediate Care Ser-Batching

Received: 10/25/2008

Application must be submitted on: 11/24/2008

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

Estimated Cost: \$2,200,000

2008-100 Northeast Georgia Medical Center

Expansion of Neonatal Intermediate Services-Batching

Received: 10/25/2008

Application must be submitted on: 11/24/2008

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

Estimated Cost: \$1,000,000

2008-101 Phoebe Putney Memorial Hospital

Expansion of Neonatal Intermediate Services-Batching

Received: 10/25/2008

Application must be submitted on: 11/24/2008

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

Estimated Cost: \$4,000,000

2008-102 Piedmont Hospital

Expansion of Neonatal Intensive Care Services-Batching

Received: 10/25/2008

Application must be submitted on: 11/24/2008

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

Estimated Cost: \$2,749,000

2008-103 Emory Crawford Long Hospital

Expansion of Neonatal Intensive Care Services-Batching

Received: 10/25/2008

Application must be submitted on: 11/24/2008

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

Estimated Cost: \$1,100,000

2008-104 Phoebe Putney Memorial Hospital

Expansion of Neonatal Intensive Care Services-Batching

Received: 10/25/2008

Application must be submitted on: 11/24/2008

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

Estimated Cost: \$1,000,000

New Applications

2008-092 Northside Hospital

Renovation of North Tower

Filed: 10/31/2008

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

Contact: Brian Toporek Senior Planner 404-851-6821

Estimated Cost: \$14,000,000

2008-093 Spalding Regional Medical Center

Acquisition of a 64-Slice CT Scanner

Filed: 11/5/2008

Site: 601 S. 8th Street, Griffin, GA 30224 (Spalding County)

Contact: John Quinn Chief Executive Officer 770-229-6469
Estimated Cost: \$1,500,000

2008-094 Doctors Hospital Outpatient Imaging Center

Establish a Mobile PET Service

Filed: 11/6/2008

Site: 3624 J. Dewey Gray Circle, Augusta, GA 30909 (Richmond County)

Contact: Kenneth Wicker Chief Operating Officer 706-651-6104

Estimated Cost: \$29,860

Pending Review/Incomplete Applications

2008-087 Gwinnett Medical Center-Duluth

Establishment of Interventional Radiology Services

Filed: 9/18/2008 **Deemed Incomplete:** 9/30/2008

Site: 3620 Howell Ferry Road, Duluth, GA 30096 (Gwinnett County)

Contact: Mark M Mullin Director Planning 678-312-4193

Estimated Cost: \$1,031,223

2008-089 Emory Crawford Long Hospital

Acquisition of a PET/CT Scanner

Filed: 10/2/2008 **Deemed Incomplete:** 10/17/2008

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

Contact: Toni Wimby Associate Administrator 404-686-2450

Estimated Cost: \$2,038,628

2008-091 Gwinnett Medical Center-Duluth

Acquisition of a Robotic Surgery System

Filed: 10/16/2008 **Deemed Incomplete:** 10/29/2008

Site: 3620 Howell Ferry Road, Duluth, GA 30096 (Gwinnett County)

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

Estimated Cost: \$1,660,000

Pending Review/Complete Applications

2008-057 Appling Healthcare System

Expansion of Acute Care Unit By Adding 15 Acute Care Beds

Filed: 6/11/2008 **Deemed Incomplete:** 6/25/2008 **Deemed Complete:** 8/29/2008

60th Day Deadline: 10/28/2008

Decision Deadline: 11/27/2008

Site: GA (Appling County)

Contact: Dale Spell CEO 912-367-9841

Estimated Cost: \$68,750

2008-064 Meadows Regional Medical Center, Inc.

Construction of 61-Bed Replacement Hospital

Filed: 6/27/2008 **Deemed Incomplete:** 7/14/2008 **Deemed Complete:** 8/13/2008

60th Day Deadline: 10/12/2008

Decision Deadline: 11/11/2008

Site: Highway 280/ Harris Industrial Boulevard, Vidalia, GA 30475 (Toombs County)

Contact: J. Alan Kent 912-538-5828

Estimated Cost: \$82,881,305

2008-068 Vidalia Regional Cancer Center

Develop a MegaVoltage Radiation Therapy Service

Filed: 6/30/2008 **Deemed Incomplete:** 7/15/2008 **Deemed Complete:** 8/12/2008

60th Day Deadline: 10/11/2008

Decision Deadline: 11/10/2008

Site: 1703 Meadows Lane, Vidalia, GA 30474 (Toombs County)

Contact: Howard Holman Vice President 912-538-5889

Estimated Cost: \$3,515,000

2008-069 Dekalb Medical at North Decatur

Installation of Endoscopy Laboratory & Purchase Toshiba Infinix System

Filed: 7/1/2008 **Deemed Incomplete:** 7/15/2008 **Deemed Complete:** 8/4/2008

60th Day Deadline: 10/3/2008

Decision Deadline: 12/2/2008

Site: GA (DeKalb County)

Contact: Donald Fears Director of Strategic 404-501-5790

Estimated Cost: \$3,719,331

2008-070 Central Georgia Radiation Oncology Center-Houston

Relocation of an Existing Radiation Therapy Facility

Filed: 7/3/2008 **Deemed Incomplete:** 7/18/2008 **Deemed Complete:** 8/27/2008

60th Day Deadline: 10/26/2008

Decision Deadline: 12/25/2008

Site: GA (Houston County)

Contact: Patricia Plummer Practice Administrator 478-743-1458

Estimated Cost: \$109,000

2008-071 Lewis Hall Singletary Oncology Center

Relocate and Replace Lewis Hall Singletary Oncology Center

Filed: 7/10/2008 **Deemed Incomplete:** 7/24/2008 **Deemed Complete:** 8/13/2008

60th Day Deadline: 10/12/2008

Decision Deadline: 12/11/2008

Site: S. Broad Street and Grant Street, Thomasville, GA 31792 (Thomas County)

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

Estimated Cost: \$26,977,293

2008-072 Tenet Atlanta Medical Center

Relocate the Inpatient Rehabilitation Unit and Create a 14-Bed ICU

Filed: 7/10/2008 **Deemed Incomplete:** 7/24/2008 **Deemed Complete:** 8/26/2008

60th Day Deadline: 10/25/2008

Decision Deadline: 12/24/2008

Site: 303 Parkway Drive, Atlanta, GA 30312 (Fulton County)

Contact: William Masterton CFO 404-265-4301

Estimated Cost: \$5,512,388

2008-073 Riverview Health & Rehabilitation Center

Renovation and Replacement of Healthcare Facility

Filed: 7/11/2008 **Deemed Incomplete:** 7/25/2008 **Deemed Complete:** 9/22/2008

60th Day Deadline: 11/21/2008

Decision Deadline: 1/20/2009

Site: 6711 LaRoche Avenue, Savannah, GA 31406 (Chatham County)

Contact: Richard Hollander Executive Director 912-201-7050

Estimated Cost: \$45,463,922

2008-074 Stereotactic Radiation Oncology of Henry County

Develop a Freestanding CyberKnife Center

Filed: 7/11/2008 **Deemed Incomplete:** 7/24/2008 **Deemed Complete:** 8/13/2008

60th Day Deadline: 10/12/2008

Decision Deadline: 12/11/2008

Site: 17 North Park Trail, Stockbridge, GA 30281 (Henry County)

Contact: Dr. Warner Ray Manager 770-994-1650

Estimated Cost: \$7,660,482

2008-075 Stereotactic Radiation Oncology of Newnan

Develop a Freestanding CyberKnife Center

Filed: 7/11/2008 **Deemed Incomplete:** 7/5/2008 **Deemed Complete:** 8/14/2008

60th Day Deadline: 10/13/2008

Decision Deadline: 12/12/2008

Site: 217 Millard Farmer Industrial Boulevard, Newnan, GA 30263 (Coweta County)

Contact: Dr Warner Ray Manager 770-994-1650
Estimated Cost: \$7,076,788

2008-076 Northside Hospital-Cherokee

To Establish Mobile PET/CT Services
Filed: 7/14/2008 **Deemed Complete:** 7/28/2008
60th Day Deadline: 9/26/2008
Decision Deadline: 11/25/2008
Site: GA 30114 (Cherokee County)
Contact: Brian J. Toporek Senior Planner 404-851-6821
Estimated Cost: \$0

2008-077 Northside Hospital-Forsyth

To Establish Mobile PET/CT Services
Filed: 7/14/2008 **Deemed Complete:** 7/28/2008
60th Day Deadline: 9/26/2008
Decision Deadline: 11/25/2008
Site: 1200 Northside Forsyth Drive, Cumming, GA 30041 (Forsyth County)
Contact: Brian J. Toporek Senior Planner 404-851-6821
Estimated Cost: \$343,640

2008-078 Medical Center of Central Georgia

Relocation of Twenty-Five Acute Care Inpatient Beds
Filed: 7/14/2008 **Deemed Incomplete:** 7/28/2008
60th Day Deadline: 11/24/2008
Decision Deadline: 1/23/2009
Site: GA (Bibb County)
Contact: H. Bryan Forlines, Director of Reimbursement 478-633-6966
Estimated Cost: \$7,515,077

2008-079 Wills Memorial Hospital

Regeneration (Renovation) of Entire Hospital
Filed: 7/14/2008 **Deemed Incomplete:** 7/28/2008 **Deemed Complete:** 8/20/2008
60th Day Deadline: 10/19/2008
Decision Deadline: 12/18/2008
Site: GA (Wilkes County)
Contact: Marvin Goldman CEO 706-678-9212
Estimated Cost: \$13,409,807

2008-080 MCG Health

Renovation of Second EP Lab and Equipment Purchases
Filed: 7/14/2008 **Deemed Incomplete:** 7/28/2008 **Deemed Complete:** 9/4/2008
60th Day Deadline: 11/3/2008
Decision Deadline: 1/2/2009
Site: GA (Richmond County)
Contact: Sheila Oneal VP Strategic Support 706-721-7406
Estimated Cost: \$6,280,000

2008-081 Palmyra Medical Center

Develop Basic Perinatal Services
Filed: 8/14/2008 **Deemed Complete:** 8/27/2008
60th Day Deadline: 10/26/2008
Decision Deadline: 12/25/2008
Site: GA 31702 (Dougherty County)
Contact: Bud Wethington President and CEO 229-434-2101
Estimated Cost: \$6,851,482

2008-083 Hamilton Medical Center

Acquisition of an Open MRI Scanner
Filed: 8/18/2008 **Deemed Incomplete:** 8/28/2008 **Deemed Complete:** 10/1/2008
60th Day Deadline: 11/30/2008
Decision Deadline: 1/29/2009

Site: GA (Whitfield County)
Contact: Gary Howard Senior VP and CFO 706-226-3003
Estimated Cost: \$1,695,918

2008-084 Phoebe Putney Memorial Hospital

Acquisition of Robotic Surgery System
Filed: 8/25/2008 **Deemed Complete:** 9/9/2008
60th Day Deadline: 11/8/2008
Decision Deadline: 1/7/2009
Site: GA (Dougherty County)
Contact: Lori Jenkins Manager of Planning 229-312-1000
Estimated Cost: \$1,850,000

2008-085 Phoebe Putney Memorial Hospital

Capital Expenditures to Renovate Patient Care Floor(4th Floor)
Filed: 8/25/2008 **Deemed Incomplete:** 9/9/2008 **Deemed Complete:** 9/19/2008
60th Day Deadline: 11/18/2008
Decision Deadline: 1/17/2009
Site: GA (Dougherty County)
Contact: Lori Jenkins Planning Manager 229-312-1000
Estimated Cost: \$5,289,680

2008-086 Rockdale Medical Center Outpatient Imaging Center

Development of Outpatient Imaging Center
Filed: 8/27/2008 **Deemed Complete:** 9/10/2008
60th Day Deadline: 11/9/2008
Decision Deadline: 1/8/2009
Site: 1301 Sigman Road, Conyers, GA 30012 (Rockdale County)
Contact: Deborah Armstrong Vice President Operations COO 770-918-3000
Estimated Cost: \$2,298,184

2008-088 South Georgia Surgery Center

Conversion of Physician Owned ASC to Limited Purpose ASC
Filed: 9/19/2008 **Deemed Complete:** 10/3/2008
60th Day Deadline: 12/2/2008
Decision Deadline: 1/31/2009
Site: 306 Isabella Street, Waycross, GA 31501 (Ware County)
Contact: Michael W. Kleinpeter 404-000-0000
Estimated Cost: \$550,000

2008-090 Northside Hospital-Forsyth

Expansion and Renovation of Hospital Services and Facility
Filed: 10/6/2008 **Deemed Complete:** 10/21/2008
60th Day Deadline: 12/20/2008
Decision Deadline: 2/18/2009
Site: 1200 Northside Forsyth Drive, Cumming, GA 30041 (Forsyth County)
Contact: Brian Toporek Senior Planner 404-851-6821
Estimated Cost: \$16,959,940

Pending Review/Complete/Joined Applications

none

Recently Approved Applications

2008-059 Crescent Pines Hospital

Develop a 50-bed Acute Inpatient Psychiatric and Substance Abuse Hosp.
Filed: 6/13/2008 **Deemed Complete:** 6/27/2008
60th Day Deadline: 8/26/2008
Decision Deadline: 9/25/2008 **Extended Deadline:** 10/25/2008
APPROVED: 10/24/2008

Site: 1000 Eagle's Landing Parkway, Stockbridge, GA 30281 (Henry County)
Contact: Matt Crouch CEO and Regional VO 770-454-2312
Estimated Cost: \$1,383,353

2008-063 MCG Health, Inc

Renovation of EndoSurgical Suites and Equipment Acquisition

Filed: 6/26/2008 **Deemed Complete:** 7/11/2008

60th Day Deadline: 9/9/2008

Decision Deadline: 10/9/2008

APPROVED: 10/9/2008

Site: GA 30912 (Richmond County)

Contact: Sheila Oneal VP Strategic Support Philanthropy 406-721-7406

Estimated Cost: \$6,303,230

2008-065 Phoebe Putney Memorial Hospital

Cost Overrun for CON2005078

Filed: 6/27/2008 **Deemed Incomplete:** 7/14/2008 **Deemed Complete:** 7/28/2008

60th Day Deadline: 9/26/2008

Decision Deadline: 10/26/2008

APPROVED: 10/24/2008

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

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

Estimated Cost: \$0

2008-066 WellStar Kennestone Hospital

Renovate Hospital's Medical Imaging Services

Filed: 6/30/2008 **Deemed Complete:** 7/14/2008

60th Day Deadline: 9/12/2008

Decision Deadline: 10/12/2008

APPROVED: 10/10/2008

Site: 677 Church Street, Marietta, GA 30068 (Cobb County)

Contact: Caroline Aultman 770-792-1542

Estimated Cost: \$29,290,873

2008-067 Northside Hospital

Conversion of Mobile to Fixed PET/CT

Filed: 6/30/2008 **Deemed Complete:** 7/15/2008

60th Day Deadline: 9/13/2008

Decision Deadline: 10/13/2008

APPROVED: 10/10/2008

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

Contact: Brian J. Toporek/ Senior Planner 404-303-3524

Estimated Cost: \$3,532,923

Recently Denied Applications

none

Applications Withdrawn

2008-046 The Atlanta Aesthetic Surgery Center

Conversion to a Limited-Purpose Single-Specialty General Surgery ASC

Filed: 4/22/2008 **Deemed Incomplete:** 5/6/2008 **Deemed Complete:** 7/3/2008

60th Day Deadline: 9/1/2008

Decision Deadline: 10/1/2008 **Extended Deadline:** 10/31/2008

WITHDRAWN: 10/23/2008

Site: 4200 Northside Parkway, Bldg 8, Atlanta, GA 30327 (Fulton County)

Contact: Debbie Clotfelter Administrator 404-233-3833

Estimated Cost: \$4,000

2008-047 VOA Ambulatory Surgery Center, Inc
Freestanding Limited Purpose Ambulatory Surgery Center
Filed: 4/30/2008 Deemed Incomplete: 5/14/2008 Deemed Complete: 6/19/2008
60th Day Deadline: 8/18/2008
Decision Deadline: 9/17/2008 Extended Deadline: 10/17/2008
WITHDRAWN: 10/17/2008
Site: 3527-B North Valdosta Road, Valdosta, GA 31602 (Lowndes County)
Contact: VOA 229-253-9336
Estimated Cost: \$15,000

Expired Letters of Intent

none

Appealed CON Projects

2005-038 Hughston Surgical Institute, LLC (Muscogee)

New LP-ASC Facility

Agency Decision: Denied, 10/14/2005

Appealed By: Applicant, 11/1/2005.

Hearing Officer: William Joy

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

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

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

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

Superior Court Decision: Superior Court of Muscogee County reverses the Department's denial and awards a CON for a single-specialty orthopedic ambulatory surgery center, 8/21/2007.

Appealed to Appeals Court: The Surgery Center, LLC petitioned The Court of Appeals for discretionary appeal of the Superior Court of Muscogee County Order, September 19, 2007. Court of Appeals accepted review, November 2007.

Appeals Court Decision: Court of Appeals reversed Superior Court of Muscogee County, 10/8/2008, Court of Appeals ordered CON not be granted to Hughston.

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

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

Relocation of Multi- Specialty Ambulatory Surgery Center (ASC) to MOB

Agency Decision: Approved, 1/3/2007.

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

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

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

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

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

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

Superior Court Decision: Pending

2006-140 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: Pending

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

To Develop a 26-Bed Hospital within a Hospital

Agency Decision: Approved, 7/11/2007

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

Hearing Officer: Sabrina Scott, Esq.

Hearing Date: December 10-13, 2007

Hearing Decision: Hearing Officer issued decision affirming award of CON to Haven, 3/14/2008. Anchor and Peachford appealed Hearing Officer decision to full Review Board, 4/18/2008.

Hearing Date: Review Board Hearing set for Tuesday, June 10, 2008 at 11a.m.

Review Board Decision: Review Board affirmed Hearing Officer decision, 6/18/2008.

Appealed to Superior Court: Peachford and Anchor filed Petition for Judicial Review in Fulton County Superior Court, 7/18/2008.

Superior Court Decision: Pending

2007-062 Memorial Health University Medical Center, Inc. (Chatham)

Establish PET Services & Acquire PET/CT Scanner

Agency Decision: Approved, 1/11/2008

Appealed By: PET Imaging Center of Savannah, LLC d/b/a Trident PET/CT of Savannah, 2/7/2008.

Hearing Officer: Reassigned to William C. Joy, Esq.

Hearing Date: July 9-11, 2008. Motion for Summary Adjudication Hearing set for Tuesday, June 10, 2008 at 2 p.m.; Hearing Date continued June 19, 2008.

2007-071 Northside Hospital - Forsyth (Forsyth)

2007-083 North Georgia Radiation Oncology (Forsyth)

2007-084 Northeast Georgia Medical Center (Hall)

2007-085 Cancer Treatment Center of Forsyth County (Forsyth)

2007-071 Establish Radiation Therapy Services

2007-083 Expansion of Radiation Therapy Services

2007-084 Expansion of Radiation Therapy Services

2007-085 Establishment of Radiation Therapy Services

Agency Decision: Northside Forsyth (2007071) and North Georgia Radiation Oncology (2007083), approved, 1/11/2008; Northeast Georgia (2007084) and Cancer Treatment Center of Forsyth County, denied, 1/11/2008.

Appealed By: Northeast Georgia appealed own denial, appealed approval of Northside Forsyth and North Georgia Radiation Oncology, requested intervention in any appeal involving denial of Cancer Treatment Center of Forsyth County 2/7/08; Northside Forsyth requested intervention in any appeal filed by other three applicants 2/7/08; North Georgia Radiation Oncology appealed approval of Northside Forsyth and requested intervention in any appeal filed by other applicants 2/7/08; East Georgia Radiation Holding Company, LLC and Northeast Georgia Cancer Care, LLC, non-applicant intervenor, requested intervention in opposition to Northeast Georgia 2/7/08.

Hearing Officer: Melvin M. Goldstein, Esq.

Hearing Date: Pending

2007-077 Northside Hospital Forsyth, Inc. (Forsyth)

Establishment of Adult Diagnostic Cardiac Catheterization Services

Agency Decision: Denied, 1/25/2008

Appealed By: Northside Forsyth appealed own denial 2/22/08; Emory Johns Creek Cardiac Diagnostics, non-applicant intervenor, requested intervention in any appeal filed by Northside Forsyth 2/19/08

Hearing Officer: Reassigned to Melvin Goldstein, Esq.

Final Order, 10/8/2008: CON Decision is moot as a result of legislative changes enacted by SB433 and Department's Determination issued on 8/12/2008.

2007-094 Georgia Center for Total Cancer Care of Jasper (Pickens)

2007-110 Wellstar Paulding Radiation Therapy (Paulding)

Establishment of Radiation Therapy Services

Agency Decision: Georgia Center for Total Cancer Care of Jasper, denied, 3/5/2008; Wellstar Paulding Radiation Therapy, denied, 3/5/2008.

Appealed By: Georgia Center for Total Cancer Care appealed own denial, requested intervention in any appeal with respect to its project or Wellstar Paulding project, 4/2/08; Wellstar Paulding appealed own denial, requested intervention in any appeal with respect to its project or Georgia Center for Total Cancer Care project, 4/1/08; Radiotherapy Clinics of Georgia Cancer Centers, LLC, non-applicant intervenor, requested intervention in any appeal filed by the applicants, 3/20/08. Cobb Center for Radiation Therapy, Inc., non-applicant intervenor, requested intervention in opposition to Wellstar Paulding, 4/2/2008.

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

Hearing Date: Pending

2007-105 Henry Medical Center (Henry)

Installation of a Second Diagnostic Cardiac Catheterization Laboratory

Agency Decision: Approved, 4/8/2008

Appealed By: Southern Regional Medical Center requests initial administrative hearing in opposition to the approval of Henry Medical Center, 5/7/2008.

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

Hearing Date: TBA

2007-108 Emory Johns Creek Cardiac Diagnostics (Fulton)

Relocation of Existing Freestanding Adult Diagnostic Cardiac Catheterization Service (DTRC)

Agency Decision: Approved, 3/7/2008

Appealed By: Northside Hospital and Northside Cardiac Diagnostics, non-party intervenor appealed approval, 4/4/08

Hearing Officer: William C. Joy, Esq.

Hearing Date: TBA

2007-125 Northeast Georgia Cancer Care, LLC (Clarke)

Adding a Second Linear Accelerator

Agency Decision: Approved, 4/14/2008.

Appealed By: Athens Regional Medical Center requests initial administrative hearing in opposition to the approval of Northeast Georgia Cancer Care, 5/7/2008.

Hearing Officer: William C. Joy, Esq.

Hearing Date: Hearing held 10/22 – 10/23, 2008

Hearing Officer Decision: Pending

2008-004 Gwinnett Medical Center (Gwinnett)

Establish an Open Heart Surgery Program

Agency Decision: approved, 6/5/2008.

Appealed By: Emory University Hospital, Emory Crawford Long Hospital, and Piedmont Hospital , 7/3/2008.

Hearing Officer: Ellwood Oakley, III, Esq.

Hearing Date: TBD

2008-008 Northside Hospital-Cherokee (Cherokee)

To Develop Radiation Therapy Services

Agency Decision: Approved, 06/26/2008

Appealed By: Rosa of Georgia dba Northlake Cancer Center, filed by Smith Moore 07/25/08
RCOG Cancer Center dba Cherokee Care Cancer Center filed by Epstein Becker, 07/22/08

Hearing Officer: Melvin M. Goldstein, Esq.

Hearing Date: TBD

2008-030 Loganville Diagnostic Imaging Center (Walton)

To Develop a Freestanding Diagnostic Imaging Center

Agency Decision: Approved, 8/12/2008

Appealed By: Walton Regional Medical Ctr., filed by Balch & Bingham, 9/10/2008.

Hearing Officer: TBD

Hearing Date: TBD

2008-042 MCG Medical Associates Ambulatory Care Center (Columbia)

Proposed New ASC with CT

Agency Decision: Approved, 9/19/2008

Appealed By: University Health Services, Inc., 10/20/2008; Doctors Hospital Surgery Center, L.P. d/b/a Evans Surgery Center, 10/15/2008

Hearing Officer: TBD

Hearing Date: TBD

2008-051 Candler Hospital (Chatham)

Acquisition of a Fixed PET/CT Scanner

Agency Decision: Approved, 10/1/2008

Appealed By: PET Imaging Center of Savannah, LLC d/b/a Trident PET/CT of Savannah, 10/28/2008

Hearing Officer: TBD

Hearing Date: TBD

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

LNR-ASC2008010 Cartersville OB/GYN Associates, P.C.

Physician Owned Single Specialty Ambulatory Surgery Center

Site: 985-A Joe Frank Harris Parkway, Suite 107, Cartersville Georgia

Number of OR's: 2 **Specialty:** Obstetrics/Gynecology

Project costs as submitted: \$891,496.62

Request received: 5/1/2008

Contact Person: Evertte Jenkins 678-625-4720

Determination: Pending

LNR-ASC2008014 Georgia Pain Physicians, PC

Physician Owned Single Specialty Ambulatory Surgery Center

Site: 185 Professional Court, Calhoun, Georgia 30701 Gordon County

Number of OR's: 1 Minor **Specialty:** pain management

Project costs as submitted: \$218,330.00

Request received: 6/27/2008

Contact Person: Paul Brown 770-850-9727

Determination: Approved **Determination** 10/10/2008

LNR-ASC2008018 Gastro Specialists Endoscopy Center, LLC

Single-Specialty Physician Owned Ambulatory Surgery Center

Site:

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

Project costs as submitted: \$2,141,962.46

Request received: 7/3/2008

Contact Person: Robin Beatty 404-725-8786

Determination: Pending

LNR-ASC2008019 Eye Surgery Center of Georgia, LLC

Eye Surgery Center of Georgia, LLC

Site: 1100 Johnson Ferry Road, Center Point II, Suite 130, Atlanta, Ga

Number of OR's: 2 **Specialty:** Ophthalmology Sugical Procedures

Project costs as submitted: \$1,168,893.00

Request received: 8/13/2008

Contact Person: G. Kirk Domescik 404-253-6978

Determination: Pending

LNR-ASC2008020 Cartersville Surgical Associates PC

Physician Owned Single Specialty Ambulatory Surgery Center

Site: 970 Joe Frank Harris Parkway Suite 240, Cartersville, Georgia

Number of OR's: 2 **Specialty:** General Surgery

Project costs as submitted: \$1,536,428.35

Request received: 8/21/2008

Contact Person: Everette B. Jenkins 678-625-4720
Determination: Pending

LNR-ASC2008021 Landa & Landa Eye Care Specialists
Physician Owned Single Specialty Ambulatory Surgery Center
Site: 8 Stephenson Avenue, Savannah, Georgia
Number of OR's: 1 **Specialty:** ophthalmology
Project costs as submitted: \$613,247.04
Request received: 8/27/2008
Contact Person: Michael S. Landa MD 912-355-1091
Determination: Pending

LNR-ASC2008022 Georgia Retina P.C. and Georgia Retina Surgery Center LLC
Physician-Owned Single Specialty
Site: 1100 Johnson Ferry Road, Atlanta, Georgia 30342
Number of OR's: 2 **Specialty:** ophthalmology
Project costs as submitted: \$1,711,774.00
Request received: 8/29/2008
Contact Person: Adrienne E. Marting 404-923-9000
Determination: Pending

LNR-ASC2008023 Chattahoochee Plastic Surgery
Physician-Owned Single Specialty Ambulatory Surgery Center
Site: 2430 Brookstone Centre Parkway, Columbus, Georgia 31904
Number of OR's: 2 Class **Specialty:** plastic surgery
Project costs as submitted: \$2,411,799.00
Request received: 9/3/2008
Contact Person: Everette B. Jenkins 678-625-4720
Determination: Pending

LNR-ASC2008024 Advance Pain Management P.C.
Physician Owned Single Specialty Ambulatory Surgery Center
Site: 404 Town Park Blvd Evans, Georgia 30809
Number of OR's: 2 **Specialty:** Pain Medicine
Project costs as submitted: \$2,379,999.28
Request received: 9/12/2008
Contact Person: Everette B. Jenkins 678-625-4720
Determination: Pending

Requests for LNR for Diagnostic or Therapeutic Equipment

LNR-EQT2008013 Royston Diagnostic Center, LLC
Acquisition of Digital Mammography System
Request received: 6/17/2008
Contact Person: Richard L. Gray 706-354-1036
Determination: Pending

LNR-EQT2008016 Royston Diagnostic Center, LLC
Acquisition of a Fixed CT Scanner
Request received: 6/25/2008
Contact Person: Richard L. Gray 706-354-1036
Determination: Pending

LNR-EQT2008017 Albany Diagnostic Center
Acquisition of a Digital Mammography System
Request received: 6/25/2008
Contact Person: Richard L. Gray 706-354-1036
Determination: Pending

LNR-EQT2008018 Diagnostic Clinic of Athens, LLC DBA Athens Diagnostic Center
Acquisition of a Digital Mammography System

Request received: 6/25/2008
Contact Person: Richard L. Gray 706-354-1036
Determination: Pending

LNR-EQT2008019 Carterville Diagnostic Center
Acquisition of a Fixed Magnetic Resonance Imaging
Request received: 6/25/2008
Contact Person: Richard L. Gray 706-354-1036
Determination: Pending

LNR-EQT2008020 Atlantic Diagnostic Center
Acquisition of a Fixed MRI and Fixed CT Scanner
Request received: 6/27/2008
Contact Person: Dawn M. Lewis 770-479-4847
Determination: Pending

LNR-EQT2008022 North American Imaging of Buford, LLC
Acquisition of Equipment CT Scanner, X-Ray System & Ultrasound System
Request received: 7/14/2008
Contact Person: Joe C. Rude, III, MD 770-779-2169
Determination: Denied **Determination Date:** 10/9/2008
Applicant requested administrative hearing to contest denial, 10/30/2008

LNR-EQT2008023 Neurosurgical Associates, PC
Installation of an MRI
Request received: 7/29/2008
Contact Person: Nancy Strenth 229-432-9515
Determination: Approved **Determination Date:** 10/22/2008

LNR-EQT2008025 Sheffield & Dempsey, LLC
Acquisition of a Fixed CT Scanner
Request received: 8/8/2008
Contact Person: Amy Ellis 706-546-7908
Determination: Approved **Determination Date:** 10/24/2008

LNR-EQT2008026 ARA Holdings LLC
Acquisition of Fixed CT Scanner, Fixed MRI & Viewing Console
Request received: 8/21/2008
Contact Person: Dr. Andreas Schilling 912-350-0552
Determination: Approved **Determination Date:** 10/29/2008

LNR-EQT2008027 Rockdale Medical Center, Inc.
Acquisition of Fixed MRI, Fixed CT Scanner and X-Ray Unit
Request received: 8/22/2008
Contact Person: Michael Potter 770-918-3914
Determination: Pending

LNR-EQT2008028 Northeast Georgia Heart Center, PC
Acquisition of a Cardiac Positron Emission Tomography Scanner (PET)
Request received: 8/27/2008
Contact Person: Janet White 770-534-2020
Determination: Pending

LNR-EQT2008029 Digital Mammography Specialists-Eagles Landing, LLC
Acquisition of Full Field Mammography Unit
Request received: 9/17/2008
Contact Person: Manju Morrissey 678-904-6820
Determination: Pending

LNR-EQT2008030 Augusta Neuroscience, PC dba Augusta Back
Acquisition of a Fixed Magnetic Resonance Imaging
Request received: 9/19/2008

Contact Person: Tim Woodall 706-396-6304
Determination: Pending

LNR-EQT2008031 Center for Primary Care

Acquisition of a Ct Scanner

Request received: 10/17/2008

Contact Person: James C. Larson 706-922-8285

Determination: Pending

LNR-EQT2008032 Spalding Regional Medical Center

Acquisition of Digital Mammography System

Request received: 11/4/2008

Contact Person: Chris Locke 770-229-6946

Determination: Pending

LNR-EQT2008033 Macon Orthopaedic and Hand Center, P.A.

Magnetic Resonance Imaging Services

Request received: 11/5/2008

Contact Person: Bill Lindsey, Administrator 478-745-4206

Determination: Pending

Requests for Miscellaneous Letters of Determination

DET2008029 Tanner Medical Center, Inc

Expansion of Adult Cardiac Catheterization Laboratory

Request received: 6/4/2008

Contact Person: Kathy Butler Polvino 404-527-8140

Determination: Pending

DET2008046 St Francis Hospital, Inc.

Addition to Third Cardiac Catheterization Laboratory

Request received: 7/11/2008

Contact Person: Matthew A. Moore 709-596-4160

Determination: Not Applicable

Determination Date: 10/15/2008

DET2008050 Piedmont Hospital, Inc.

Expansion of Cardiac Catheterization Service

Request received: 7/18/2008

Contact Person: Davis Dunbar 404-605-4565

Determination: Not Applicable

Determination Date: 10/16/2008

DET2008056 Hamilton Medical Center

Replacement of Imaging Equipment

Request received: 7/29/2008

Contact Person: Corey Roy 706-272-6529

Determination: Non-reviewable as proposed

Determination Date: 10/20/2008

DET2008059 The Emory Clinic

Confirmation of Classification

Request received: 8/5/2008

Contact Person: Mike Mason 404-778-5639

Determination: Non-reviewable as proposed

Determination Date: 11/4/2008

DET2008060 WellStar Douglas Hospital

Increase Bed Capacity by Ten Percent

Request received: 8/5/2008

Contact Person: Caroline Aultman 770-792-1542

Determination: Non-reviewable as proposed

Determination Date: 10/23/2008

DET2008061 WellStar Douglas Hospital

Development of Adult Cardiac Catheterization

Request received: 8/5/2008

Contact Person: Caroline Aultman 770-792-1542

Determination: Non-reviewable as proposed **Determination Date:** 10/23/2008

DET2008065 The Emory Clinic and Emory University dba The Robert W. Woodruff

Construction of an Underground Parking Garage

Request received: 8/20/2008

Contact Person: Mike Mason 404-778-5639

Determination: Non-reviewable as proposed **Determination Date:** 11/5/2008

DET2008067 Craniospinal Institute of Georgia

Acquisition of a C-Arm

Request received: 8/21/2008

Contact Person: Vernon Spellman 770-425-2167

Determination: Pending

DET2008068 The Hospital Authority of Valdosta dba Lowndes County dba South

Modification of CON2006032 Relocation/Replacement of ASC Ors

Request received: 8/22/2008

Contact Person: Dana Massingill 229-333-1692

Determination: Non-reviewable as proposed **Determination Date:** 11/7/2008

DET2008069 The Medical Center

Capital Expenditure for Water Infiltrations System

Request received: 8/22/2008

Contact Person: Don Elder 706-660-6342

Determination: Non-reviewable as proposed **Determination Date:** 11/6/2008

DET2008071 Regency Hospital Albany

Extension of Implementation for CON2006145

Request received: 8/26/2008

Contact Person: Rod Laughlin 770-772-4345

Determination: Non-reviewable as proposed **Determination Date:** 11/4/2008

DET2008072 Regency Hospital of Macon dba Regency Hospital of Riverside

Extension of Implementation of CON2006056

Request received: 8/26/2008

Contact Person: Rod Laughlin 770-772-4345

Determination: Non-reviewable as proposed **Determination Date:** 11/4/2008

DET2008074 Southern Regional Health System dba Southern Regional Medical Center

Expansion of Adult Cardiac Catheterization Services

Request received: 8/28/2008

Contact Person: Michael C. Miller 770-991-8351

Determination: Non-reviewable as proposed **Determination Date:** 11/3/2008

DET2008075 Southern Regional Health System dba Southern Regional Medical Center

Operating a Cardiac Cath Laboratory Pursuant to OCGA 31-6-47(a)(21)

Request received: 8/28/2008

Contact Person: Michael C. Miller 770-991-8351

Determination: Non-reviewable as proposed **Determination Date:** 11/3/2008

DET2008076 Hamilton Medical Center

Development of a Convenient Care Center

Request received: 9/3/2008

Contact Person: Corey Roy 706-272-6529

Determination: Non-reviewable as proposed **Determination Date:** 11/7/2008

DET2008077 West Georgia Urology Associates PC

Upgrading a Slice CT Scanner

Request received: 9/5/2008

Contact Person: Kevin P. McLaughlin 770-834-5393

Determination: Pending

DET2008078 DOC-MOB, LLC

Construction of Medical Office Building

Request received: 9/8/2008

Contact Person: Frank Mullins 704-206-8300

Determination: Pending

DET2008079 University Health Services Inc dba University Hospital

Replacement of Electrophysiology Equipment

Request received: 9/8/2008

Contact Person: David Henderson 706-828-2454

Determination: Pending

DET2008080 University Health Services Inc dab University Hospital

Replacement of Cardiac Catheterization Equipment

Request received: 9/8/2008

Contact Person: David Henderson 706-828-2454

Determination: Pending

DET2008081 University Health Services Inc dba University Hospital

Replacement of Cardiac Catheterization Equipment

Request received: 9/8/2008

Contact Person: David Henderson 706-828-2454

Determination: Pending

DET2008082 University Health Services Inc dba University Hospital

Addition of Cardiac Catheterization (Dedicated EP) Room

Request received: 9/8/2008

Contact Person: David Henderson 706-828-2454

Determination: Pending

DET2008083 University Health Services Inc dba University Hospital

Replacement of Cardiac Catheterization Equipment

Request received: 9/8/2008

Contact Person: David Henderson 706-828-2454

Determination: Pending

DET2008084 University Health Services Inc dba University Hospital

Replacement of Cardiac Catheterization Equipment

Request received: 9/8/2008

Contact Person: David Henderson 706-828-2454

Determination: Pending

DET2008085 EHCA Eastside, LLC dba Emory Eastside Medical Center

Increase Bed Capacity by Ten Percent

Request received: 9/10/2008

Contact Person: Dustin Greene 770-736-2224

Determination: Pending

DET2008086 Laurus Surgical, LLC

Contracting for Pain Services

Request received: 9/11/2008

Contact Person: Crystal Blackwell 770-929-9033

Determination: Pending

DET2008087 Emory University dba Emory University Hospital

Replacement of MRI System

Request received: 9/15/2008

Contact Person: Toni Wimby 404-686-2450

Determination: Pending

DET2008088 Open MRI of Central Georgia, LLC

Relocation of Health Care Facility

Request received: 9/17/2008
Contact Person: Per B. Normark 678-992-7311
Determination: Pending

DET2008089 Open MRI of Central Georgia, LLC
Replacement of Health Care Facility's MRI
Request received: 9/17/2008
Contact Person: Per B. Normark 678-992-7311
Determination: Pending

DET2008092 Emory University
Expansion of the Clairmont Parking Deck
Request received: 9/23/2008
Contact Person: Robert S. Hascall, VP, Campus Services 404-727-7499
Determination: Pending

DET2008093 Floyd Healthcare Management
Expansion & Relocation of Adult Diagnostic Cardiac Catheterization
Request received: 9/25/2008
Contact Person: Matt Gorman 706-509-3257
Determination: Pending

DET2008094 The Neurological Institute of Savannah & Center for Spine PC
Replacement of CT Scanner
Request received: 9/30/2008
Contact Person: Terry Mathews 912-355-1010 ext3051
Determination: Pending

DET2008095 CHMR of Griffin dba Healthfield Home Health of Griffin & Healthfield
Transfer Home Health Counties
Request received: 10/1/2008
Contact Person: Ruth C. Schwartz 913-814-2288
Determination: Pending

DET2008096 Tent Healthsystem GA, Inc. dba Tenet Atlanta Medical Center
Replacement of Two Existing Operating Rooms
Request received: 10/2/2008
Contact Person: William Masterton 404-265-4301
Determination: Pending

DET2008097 Tattnall Hospital Company, LLC
Expansion of Emergency Department, Pre & Post Operative Areas
Request received: 10/7/2008
Contact Person: Michael Kleinpeter 912-644-5370
Determination: Pending

DET2008098 ENT Surgery Center of Atlanta, LLC
RedeemMinority Member Interest
Request received: 10/9/2008
Contact Person: Deborah Smith 404-276-9716
Determination: Pending

DET2008099 Adventist Health System Georgia, Inc. dba Gordon Hospital
Addition of an Adult Diagnostic Cardiac Catheterization Lab
Request received: 10/10/2008
Contact Person: Sam Huenergardt 706-602-7800 ext2258
Determination: Pending

DET2008100 St. Francis Hospital, Inc.
Replacement of MRI Unit
Request received: 10/10/2008
Contact Person: Matt Moore 706-596-4160

Determination: Pending

DET2008101 Gwinnett Medical Center

Replace of Magnetic Resonance Imaging Unit

Request received: 10/24/2008

Contact Person: Mark M. Mullin (678) 312-4193

Determination: Pending

DET2008102 Cedar Plantation Assisted Living & Alzheimer's Community

Increase in occupancy from 24 to 36

Request received: 10/24/2008

Contact Person: Nina See-Quick 912-685-4700

Determination: Pending

DET2008103 The Surgery Center, LLC

Relocate NovaMed Surgery Center

Request received: 10/24/2008

Contact Person: Sharon Johnson 706-323-8803

Determination: Pending

DET2008104 Hamilton Medical Center

Infusion Center Renovation

Request received: 10/29/2008

Contact Person: Corey Roy 706-272-6529

Determination: Pending

DET2008105 Georgia Regional Hospital at Atlanta

Decertification of ICF/MR Beds

Request received: 10/29/2008

Contact Person: Susan Trueblood 404-243-2110

Determination: Pending

DET2008106 Sheridan Senior Living

Addition of Beds in a Personal Care Home

Request received: 10/30/2008

Contact Person: Mike Pochowski 414-918-5446

Determination: Pending

DET2008107 St. Mary's Highland Hills, Inc.

Personal Care Home Expansion

Request received: 11/4/2008

Contact Person: Karen Schuller 706-389-3942

Determination: Pending

DET2008108 Adventist Health System Georgia d/b/a Gordon Hospital

Relocation and Expansion of Laboratory Department

Request received: 11/7/2008

Contact Person: Sam Huenergardt 706-602-7800

Determination: Pending

Requests for Extended Implementation/Performance Period

2007-066 HyOx Medical Treatment Center, Inc.

Development of Hyperbaric Medicine Program DTRC

Request to extend Implementation Period

Site: 738 Old Norcross Road, Lawrenceville (Gwinnett)

Project Approved: 11/5/2007

Request Received: 9/26/2008

Contact: Charles Gregory, Esq. (404)-873-8500

Approved Cost: \$2,709,034

Determination: Approved, 10/14/2008

Extended Implementation Period: 11/4/2009

2006-073 Georgia Rehabilitation Institute d/b/a Walton Rehabilitation Hospital

Renovation of Facility

Request to extend Effective Period

Site: 1355 Independence Drive, Augusta (Richmond)

Project Approved: 10/30/2006

Request Received: 9/26/2008

Contact: Dennis Skelley, CEO (706)-724-7746

Approved Cost: \$2,377,084

Determination: Approved, 10/14/2008

Extended Effective Period: 6/30/2009

2007-014 Sunrise Johns Creek GA Senior Living, LLC d/b/a Sunrise of Johns Creek

Development of 100-bed Personal Care Home

Request to extend Effective Period

Site: 11455 Medlock Bridge Road, Duluth (Gwinnett)

Project Approved: 6/28/2007

Request Received: 10/3/2008

Contact: Mark Maberry, Exec. VP (770)-777-9898

Approved Cost: \$20,885,709

Determination: Approved, 10/14/2008

Extended Effective Period: 8/15/2009

2006-148 The Hospital Authority of Habersham County d/b/a Habersham County Medical Center

Expand, Renovate and Upgrade Several Departments

Request to extend Effective Period

Site: 541 Historic Highway 441 North, Demorest (Habersham)

Project Approved: 3/20/2007

Request Received: 10/23/2008

Contact: James Peterson, Sr. VP, Finance (706)-499-6914

Approved Cost: \$38,592,602

Determination: Pending

2007-064 Jenkins County Hospital Authority d/b/a Jenkins County Hospital

Construction of New Emergency Department

Request to extend Implementation and Effective Periods

Site: 931 East Winthrope Avenue, Millen (Jenkins)

Project Approved: 11/21/2007

Request Received: 10/20/2008

Contact: Pete Mills, CEO (478)-982-4221

Approved Cost: \$2,936,000

Determination: Approved, 10/30/2008

Extended Implementation Period: 5/20/2009

2004-077 Kings Bay Community Hospital d/b/a Southeast Georgia Health System Camden

Expansion and Renovation of Acute Care Facility

Request to extend Effective Period

Site: 2000 Dan Proctor Drive, St. Marys (Camden)

Project Approved: 12/1/2004

Request Received: 11/3/2008

Contact: Howard Sepp, Jr., VP/Administrator (912)-576-6401

Approved Cost: \$29,415,517

Determination: Pending

2006-124 CareSouth HHA Holdings of Columbus, LLC d/b/a CareSouth Homecare Professionals

Establish New Home Health Agency SSCR 6

Request to extend Implementation Period

Site: Walton Way (Houston)

Project Approved: 12/10/2007

Request Received: 11/6/2008

Contact: Kelly Tripp, General Counsel (706)-855-5533

Approved Cost: \$55,500

Determination: Pending

Need Projection Analyses *Updated 09/25/2008*

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

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

2010 Home Health Agency Services - 9/24/2008 (Next update in March 2009 Batching)

2010 Skilled Nursing Home Beds - 9/24/2008 (Next update in March 2009 Batching)

2011 Personal Care Home Services - 4/14/2008

2013 Ambulatory Surgery Center Services - 9/25/2008

2013 Cardiac Catheterization Labs - 4/1/2008

2013 Inpatient Physical Rehabilitation Services - 9/25/2008

2013 Long Term Care Hospital Beds - 4/2/2008

2013 Neonatal Intensive Care Beds - 9/25/2008

2013 Neonatal Intermediate Care Beds - 9/25/2008

2013 Obstetric Services Beds - 9/25/2008

2013 Short Stay Hospital Beds – Facility-specific projections on an ad hoc basis using 2006 utilization

2012 Positron Emission Tomography Services – Corrected 8/13/2008

2013 Non-Special MegaVoltage Radiation Therapy – Revised 9/5/2008

Non-Filed or Incomplete Division of Health Planning

Facility Surveys for Most Recent 3 Years *(Survey Status as of November 7, 2008)*

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

Facility Name	County	Survey Year	Survey Due
Annual Hospital Questionnaire and Addenda (Survey Years 2004 thru 2006)			
Central State Hospital - Psychiatric Services Division	Baldwin	2006	2/29/2008
Charlton Memorial Hospital	Charlton	2006	2/29/2008
Fannin Regional Hospital	Fannin	2006	2/29/2008
Flint River Community Hospital	Macon	2006	2/29/2008
Georgia Center for Youth	Taylor	2005	9/29/2006
Georgia Regional Hospital @ Savannah	Chatham	2006	2/29/2008
Hillside Hospital	Fulton	2006	2/29/2008
Kindred Hospital-Atlanta	Fulton	2006	2/29/2008
Lower Oconee Community Hospital Inc.	Wheeler	2006	2/29/2008
Morgan Memorial Hospital	Morgan	2005	9/29/2006
Mountain Lakes Medical Center	Rabun	2006	2/29/2008
North Fulton Regional Hospital	Fulton	2006	2/29/2008
Rabun County Memorial Hospital	Rabun	2005	9/29/2006
Select Specialty Hospital of Augusta	Richmond	2006	2/29/2008
Southwest Hospital And Medical Center	Fulton	2004	3/25/2005

Southwest Hospital And Medical Center	Fulton	2005	9/29/2006
Stewart Webster Hospital	Stewart	2006	2/29/2008
Sumter Regional Hospital, Inc.	Sumter	2006	2/29/2008
Tattnall Community Hospital	Tattnall	2006	2/29/2008
The Bradley Center of St. Francis	Muscogee	2005	9/29/2006
Warm Springs Medical Center	Meriwether	2006	2/29/2008
Wheeler County Hospital	Wheeler	2005	9/29/2006

Annual Nursing Home Questionnaire (Survey Years 2005 thru 2007)

Buckhead Health & Rehabilitation	Fulton	2007	8/15/2007
Forum Group at Moran Lake Nursing and Rehabilitation Center, LLC	Floyd	2007	8/15/2007
Forum Group at Mount Berry Nursing & Rehabilitation Center, LLC	Floyd	2007	8/15/2007
Forum Group at Wildwood Park Nursing & Rehabilitation Center, LLC	Glynn	2007	8/15/2007

Cardiac Catheterization Services Survey (Survey Years 2004 thru 2007)

Atlanta Medical Center	Fulton	2007	10/3/2008
Cardiovascular Services of Atlanta, LLC	Fulton	2007	10/3/2008
Colquitt Regional Medical Center	Colquitt	2004	8/5/2005
Colquitt Regional Medical Center	Colquitt	2005	6/9/2006
Emory University Hospital	DeKalb	2007	10/3/2008
Gwinnett Medical Center	Gwinnett	2007	10/3/2008
John D. Archbold Memorial Hospital	Thomas	2007	10/3/2008
Phoebe Putney Memorial Hospital	Dougherty	2007	10/3/2008
Physician's Cath Lab, LLC	Fulton	2007	10/3/2008
Piedmont Hospital	Fulton	2007	10/3/2008
Saint Francis Hospital	Muscogee	2007	10/3/2008
Saint Mary's Hospital	Clarke	2007	10/3/2008
Satilla Regional Medical Center	Ware	2007	10/3/2008
Sumter Regional Hospital East	Sumter	2007	10/3/2008
Sumter Regional Hospital, Inc.	Sumter	2006	4/13/2007
WellStar Cobb Hospital	Cobb	2007	10/3/2008
WellStar Kennestone Hospital	Cobb	2007	10/3/2008

Freestanding Ambulatory Surgery Services Survey (Survey Years 2004 thru

Advanced Surgery Center Of Georgia	Cherokee	2004	3/25/2005
Affinity Outpatient Service	Tift	2007	10/3/2008
Atlanta Center for Reconstructive Foot and Ankle Surgery	Fulton	2004	3/25/2005
Atlanta Center for Reconstructive Foot and Ankle Surgery	Fulton	2005	7/28/2006
Atlanta Center for Reconstructive Foot and Ankle Surgery	Fulton	2006	4/13/2007
Atlanta Eye Surgery Center	Fulton	2004	3/25/2005
Atlanta Eye Surgery Center	Fulton	2005	7/28/2006
Atlanta Eye Surgery Center	Fulton	2006	4/13/2007
Atlanta Eye Surgery Center at Omni West	Fulton	2007	10/3/2008
Atlanta Surgicenter	Fulton	2004	3/25/2005
Atlanta Surgicenter	Fulton	2006	4/13/2007
Atlanta Surgicenter	Fulton	2007	10/3/2008
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
Atlanta Women's Medical Center	Fulton	2007	10/3/2008
Columbus Women's Health Organization, Inc.	Muscogee	2004	3/25/2005
Columbus Women's Health Organization, Inc.	Muscogee	2005	7/28/2006
Columbus Women's Health Organization, Inc.	Muscogee	2006	4/13/2007
Columbus Women's Health Organization, Inc.	Muscogee	2007	10/3/2008

North Atlanta Endoscopy Center	Fulton	2006	4/13/2007
North Atlanta Orthopaedic Surgery Center, LLC	Fulton	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
Northwoods Surgery Center, LLC	Forsyth	2007	10/3/2008
Novamed Eye Services of Columbus	Muscogee	2005	7/28/2006
Planned Parenthood Reproductive Health Services, Inc.	Richmond	2004	3/25/2005
Premier Surgery Center	Glynn	2004	3/25/2005
Premier Surgery Center	Glynn	2005	7/28/2006
Premier Surgery Center	Glynn	2006	4/13/2007
Savannah Medical Clinic	Chatham	2005	7/28/2006
Savannah Medical Clinic	Chatham	2006	4/13/2007
Savannah Medical Clinic	Chatham	2007	10/3/2008
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2004	3/25/2005
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2005	7/28/2006
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2006	4/13/2007
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2007	10/3/2008
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2007	10/3/2008
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2007	10/3/2008
Savannah Plastic Surgicenter, Inc.	Chatham	2006	4/13/2007
Summerville Surgical Center	Richmond	2007	10/3/2008
Surgical Centers of Georgia	Bibb	2006	4/13/2007
Surgical Centers of Georgia	Bibb	2007	10/3/2008

Home Health Agency Survey (Survey Years 2004 thru 2007)

Amedisys d/b/a Tugaloo Home Health Agency	Franklin	2007	10/10/2008
Amedisys Home Health of Covington	Newton	2007	10/10/2008
Amedisys Home Health of Macon	Bibb	2007	10/10/2008
Amedisys Home Health of Valdosta	Lowndes	2007	10/10/2008
Amedisys Northwest Home Health of Jasper	Pickens	2007	10/10/2008
Amedisys Northwest, L.L.C d/b/a Amedisys Home Health of Griffin	Spalding	2007	10/10/2008
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
Appalachian Home Health Care	Union	2007	10/10/2008
ASAP Healthcare Network	Cobb	2006	4/13/2007
Careone Home Health Services - Savannah	Chatham	2007	10/10/2008
CareOne Home Health Services, Inc. - Waycross	Ware	2007	10/10/2008
Careone Home Health Services, Inc. (Toombs)	Toombs	2007	10/10/2008
Careone Home Health Services, Inc.- Tifton	Tift	2007	10/10/2008
Central Home Health Care, an Amedisys Company	DeKalb	2007	10/10/2008
Central Home Health Care, Atlanta, an Amedisys Company	Fulton	2007	10/10/2008
Central Home Health Health, Douglasville, an Amedisys Company	Douglas	2007	10/10/2008
Chattahoochee Valley Home Health,	Muscogee	2007	10/10/2008
Community Home Health	Cherokee	2007	10/10/2008
Coosa Valley Home Health, an Amedisys Company	Floyd	2007	10/10/2008
Gentiva Health Services - Atlanta	Fulton	2007	10/10/2008
Gentiva Health Services - Savannah	Chatham	2007	10/10/2008
Georgia Home Health Care Agency, Reidsville	Tattnall	2007	10/10/2008
Gordon Home Care	Gordon	2006	4/13/2007
Gordon Home Care	Gordon	2007	10/10/2008
Healthfield Home Health of Atlanta	DeKalb	2007	10/10/2008

Healthfield Home Health of Griffin	Spalding	2007	10/10/2008
Healthfield Home Health, Inc.	Fulton	2007	10/10/2008
Interim Healthcare, Inc.	Fulton	2004	3/25/2005
Intrepid USA Healthcare Services	Lowndes	2007	10/10/2008
Medside Home Health Agency	DeKalb	2007	10/10/2008
Memorial Home Health	Cook	2007	10/10/2008
Muscogee Home Health Agency	Muscogee	2007	10/10/2008
North Georgia Home Health Agency - An Amedisys Company	Catoosa	2007	10/10/2008
Ogeechee Home Health	Bulloch	2007	10/10/2008
Phoebe Home Care	Dougherty	2007	10/10/2008
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
Staff Builders Home Health	Fulton	2007	10/10/2008
Trinity Home Health	Richmond	2007	10/10/2008
Tugaloo Home Health Agency an Amedisys Company	Hall	2007	10/10/2008
Ultra Care of Georgia	Muscogee	2004	3/25/2005
Ultra Care of Georgia	Muscogee	2007	10/10/2008
WellStar Home Health - Cobb	Cobb	2007	10/10/2008
Winyah Home Health Care (an Amedisys Company)	Richmond	2007	10/10/2008

Hospital Financial Survey (Survey Years 2004 thru 2006)

Bacon County Hospital	Bacon	2006	3/14/2008
Charlton Memorial Hospital	Charlton	2006	3/14/2008
Flint River Community Hospital	Macon	2006	3/14/2008
Gordon Hospital	Gordon	2006	3/14/2008
Hutcheson Medical Center	Catoosa	2006	3/14/2008
Inner Harbour Hospital	Douglas	2004	5/28/2004
Kindred Hospital-Atlanta	Fulton	2006	3/14/2008
Liberty Regional Medical Center	Liberty	2006	3/14/2008
McDuffie Regional Medical Center	McDuffie	2006	3/14/2008
Minnie G. Boswell Memorial Hospital	Greene	2006	3/14/2008
Morgan Memorial Hospital	Morgan	2006	3/14/2008
Mountain Lakes Medical Center	Rabun	2005	10/27/2006
Select Specialty Hospital of Augusta	Richmond	2006	3/14/2008
Southwest Hospital & Medical Center	Fulton	2004	3/1/2004
Tattnall Community Hospital	Tattnall	2006	3/14/2008
Taylor Telfair Regional Hospital	Telfair	2006	3/14/2008
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 2004 thru 2007)

Atlanta Medical Center	Fulton	2007	10/3/2008
Emory University Hospital	DeKalb	2007	10/3/2008
Northeast Georgia Medical Center	Hall	2007	10/3/2008
Phoebe Putney Memorial Hospital	Dougherty	2007	10/3/2008
Piedmont Hospital	Fulton	2007	10/3/2008
Saint Francis Hospital	Muscogee	2007	10/3/2008
Saint Joseph's Hospital of Atlanta	Fulton	2007	10/3/2008
WellStar Kennestone Hospital	Cobb	2007	10/3/2008

Personal Care Home Survey (Survey Years 2005 thru 2007)

Atria Retirement & Assisted Living, Stone Mountain	Gwinnett	2005	9/16/2005
Atria West Cobb	Cobb	2005	9/16/2005

Atria Woodstock	Cherokee	2005	9/16/2005
Autumn Village PCH	Butts	2007	8/15/2007
Campbell-Stone Personal Care Home	Fulton	2007	8/15/2007
Country Gardens Assisted Living PCH	Fulton	2005	9/16/2005
Country Gardens Assisted Living PCH	Fulton	2006	9/15/2006
Country Gardens Assisted Living PCH	Fulton	2007	8/15/2007
Country Gardens Senior Living	Gwinnett	2006	9/15/2006
Epoch Assisted Living of Roswell	Fulton	2005	9/16/2005
Reflections PCH	Cobb	2005	9/16/2005
Robertville Manor	Bartow	2005	9/16/2005
Shadow Moss Plantation	Chatham	2006	9/15/2006
Shadow Moss Plantation	Chatham	2007	8/15/2007
Summer's Landing	Coffee	2007	8/15/2007
White Oaks at Lanier PCH	Forsyth	2005	9/16/2005
White Oaks at Lanier PCH	Forsyth	2006	9/15/2006
White Oaks at Lanier PCH	Forsyth	2007	8/15/2007

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

All surveys filed for most recent 3 years.

Radiation Therapy Services Survey (Survey Years 2004 thru 2006)

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

Indigent/Charity Shortfalls –

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

(Commitment status as of 11/7/2008)

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

Facility Name	County	Year	Shortfall Due	Service
Brunswick Endoscopy Center	Glynn	2006	19.10	Ambulatory Surgery Center
Gainesville Surgery Center	Hall	2007	24,547.91	Ambulatory Surgery Center
Healthsouth Gainesville Surgery Center	Hall	2006	223,107.87	Ambulatory Surgery Center
Novamed Eye Services, Surgery & Laser Center of Columbus	Muscogee	2004	26,610.02	Ambulatory Surgery Center
Surgery Center at Mt. Zion	Clayton	2007	16,578.32	Ambulatory Surgery Center
Surgery Center, LLC, The	Muscogee	2007	62,798.60	Ambulatory Surgery Center
North Fulton Regional Hospital	Fulton	2006	7,724.22	Cardiac Catheterization
North Fulton Regional Hospital	Fulton	2007	32,355.96	Cardiac Catheterization
Saint Joseph's Hospital of Atlanta	Fulton	2007	604,005.76	Cardiac Catheterization
Amedisys d/b/a Tugaloo Home Health Agency	Franklin	2006	24,786.58	Home Health Agency
Associated Services of Accountable Professionals	Cobb	2004	10,464.33	Home Health Agency
Caresouth Homecare Professionals	Muscogee	2007	45,053.65	Home Health Agency
Caresouth Homecare Professionals	Elbert	2007	229,156.80	Home Health Agency
Caresouth Homecare Professionals	Hall	2007	123,172.12	Home Health Agency
Charlton Visiting Nurses Services	Brantley	2007	16,359.40	Home Health Agency
Chattahoochee Valley Home Health,	Muscogee	2006	70,792.71	Home Health Agency
CSRA Home Health- Columbia, Inc.	McDuffie	2007	31,195.10	Home Health Agency
Englewood Health Systems, Arlington	Calhoun	2007	185.36	Home Health Agency
Gentiva Health Services - Atlanta	Fulton	2006	151,932.04	Home Health Agency
Georgia Home Health Services, Valdosta	Lowndes	2004	69,448.00	Home Health Agency
Georgia Home Health Services, Valdosta	Lowndes	2005	88,633.28	Home Health Agency
Georgia Home Health Services, Valdosta	Lowndes	2006	98,303.88	Home Health Agency
Georgia Home Health Services, Valdosta	Lowndes	2007	3,087.28	Home Health Agency

Guardian Home Care of Central Georgia	Clarke	2005	30,262.52	Home Health Agency
Guardian Home Care of Central Georgia	Clarke	2006	67,275.28	Home Health Agency
Guardian Home Care of Central Georgia	Oconee	2007	80,394.12	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2004	18,107.06	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2005	22,608.78	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2006	43,747.37	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2007	68,748.96	Home Health Agency
Guardian Home Care, LLC	Fulton	2005	134,445.58	Home Health Agency
Guardian Home Care, LLC	Fulton	2006	118,369.89	Home Health Agency
Guardian Home Care, LLC	Fulton	2007	184,196.33	Home Health Agency
Healthfield Home Health of Atlanta	DeKalb	2006	47,354.47	Home Health Agency
Healthfield Home Health of Griffin	Spalding	2006	23,443.09	Home Health Agency
Newton Medical Home Health	Newton	2007	30,611.12	Home Health Agency
Southside Healthcare Home Health	DeKalb	2007	4,552.32	Home Health Agency
Staff Builders Home Health	Fulton	2006	490,501.24	Home Health Agency
United Home Care of Atlanta	Gwinnett	2007	130,570.64	Home Health Agency
United Home Care of North Georgia	White	2007	95,509.70	Home Health Agency
Focus By the Sea	Glynn	2005	165,714.36	Hospital
Autumn Village PCH	Butts	2006	1,300.00	Personal Care Home
Carriage House of Southern Plantation, The	Walton	2005	17,294.41	Personal Care Home
Cobblestone At Park Springs	DeKalb	2007	23,442.45	Personal Care Home
Cohen Home, The	Fulton	2007	13,735.55	Personal Care Home
Cypress Pond Assisted Living	Tift	2005	8,044.86	Personal Care Home
Delmar Gardens of Smyrna	Cobb	2007	13,648.23	Personal Care Home
Fite Living Centre	Bartow	2006	8,800.00	Personal Care Home
Fite Living Centre	Bartow	2007	7,860.00	Personal Care Home
Gentilly Gardens of Stateboro	Bulloch	2006	8,028.00	Personal Care Home
Gentilly Gardens of Stateboro	Bulloch	2007	23,051.16	Personal Care Home
Golden Years Retirement Village	Walton	2006	6,240.00	Personal Care Home
Golden Years Retirement Village	Walton	2007	1,461.00	Personal Care Home
Hearthstone at Presbyterian Villeage	Cobb	2007	21,362.44	Personal Care Home
Magnolia Estates PCH	Elbert	2007	3,791.48	Personal Care Home
Oaks Assisted Living at the Marshes of Skidaway Island, The	Chatham	2007	10,718.09	Personal Care Home
Regal At Morning Pointe	Gordon	2006	17,542.26	Personal Care Home
Regal At Morning Pointe	Gordon	2007	17,018.64	Personal Care Home
Southern Pines Retirement Community	Thomas	2005	23,508.00	Personal Care Home
Southern Pines Retirement Community	Thomas	2006	25,557.70	Personal Care Home
Southern Pines Retirement Community	Thomas	2007	29,179.42	Personal Care Home
Suites at Cypress Pond, The	Tift	2006	9,105.91	Personal Care Home
Suites at Cypress Pond, The	Tift	2007	9,396.03	Personal Care Home

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

Fall Batching Notices will be issued the last week of September.

In preparation for transition to the New Batching Cycle, no Letters of Intent will be accepted after September 2, 2008, for the following services: Perinatal Services, Inpatient Rehabilitation Services and Ambulatory Surgery Services.

Please note: this does not apply to Home Health Services, Intermediate Care Facilities and Skilled Nursing Facilities as these services are already batched services and will continue to follow the existing procedures. Letters of Intent for these services can only be accepted according to the schedule published by the Department the last week of September.

Winter Batching Notices will be issued the last week of December.

In preparation for transition to the New Batching Cycle, no Letters of Intent will be accepted after December 8, 2008, for the following services: PET, Mega Voltage Radiation Therapy, Pediatric Cath/Open Heart, Adult Open Heart, Psych/SA, and Birthing Centers.

Following the transition to these new procedures, Letters of Intent will only be accepted in accordance with the batching schedule published by the Department.

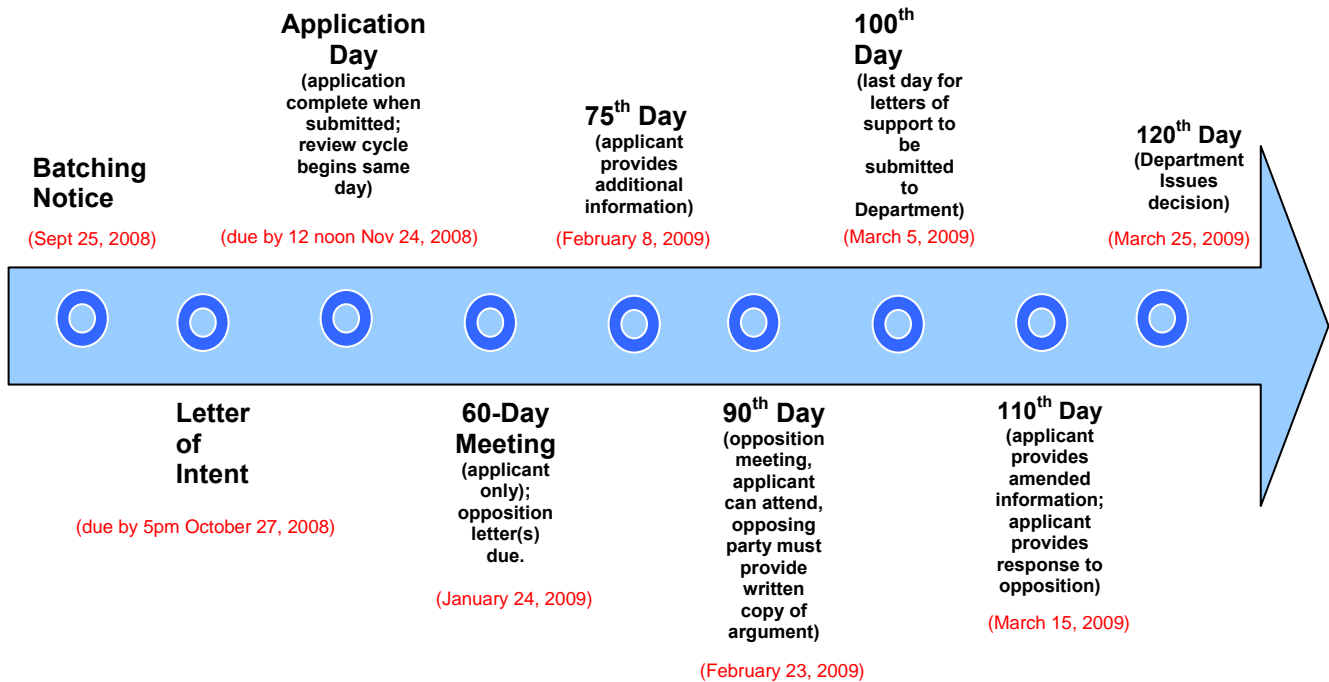
Letters of Intent for services, facilities, or expenditures for which there is no specified batching cycle, or other applicable rule, may be filed at any time.

Batching Notifications – *Posted 09/25/2008 on DCH Website*

Links to Batching Notices for [Ambulatory Surgery](#), [Home Health Agencies](#), [Obstetrical Services](#), [Neonatal Intermediate and Intensive Care Services](#), [Comprehensive Inpatient Physical Rehabilitation Services](#), [Skilled Nursing Facilities/ Intermediate Care Facilities](#)

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

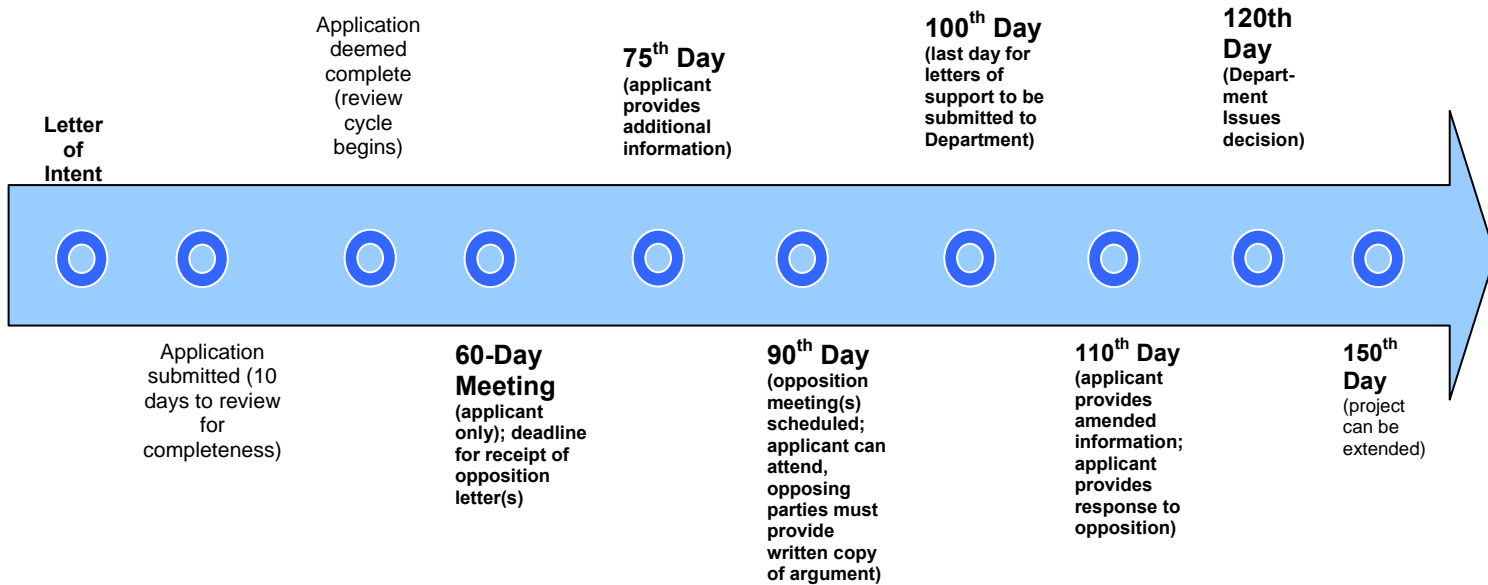
FALL CYCLE



► Batching Notice issued 30 days before Letter of Intent Due

- Letter of Intent received by Department 30 days before application is submitted
- Applications submitted; deemed complete; review cycle begins
- 60-Day meeting (applicant only); deadline for receipt of opposition letter(s)
- 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).

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.

GENERAL INFORMATION

Many of the Department's forms are currently under revision. Look for revised forms starting July 15, 2008.

Proposed new rules will be presented to the Board for adoption at the next Department of Community Health Board meeting, scheduled on Thursday, July 10, 2008.

CERTIFICATE OF NEED APPEAL PANEL

Sworn by Governor Sonny Perdue on August 20, 2008

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

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

Melvin M. Goldstein
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Recent Legislation - Senate Bill 433

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

The Department responses to various questions regarding SB433 are posted on the website for general reference.

[Senate Bill 433 Determination Letters](#)

Opposition Form Now Available

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