#### Letters of Intent

**Expired Letter of Intent** 

Skilled Nursing Batching - Expired Letters of Intent

New Applications

**Disgualified Applications** 

Pending Review/Incomplete Applications

Pending Review/Complete Applications

Pending Review/Complete/Joined Applications

Recently Approved Applications

**Recently Denied Applications** 

Withdrawn CON Applications

Appealed CON Projects

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

Requests for LNR for Diagnostic or Therapeutic Equipment

> Requests for Miscellaneous Letters of Determination

Requests for Extended Implementation/Performance Period

**Batching Notifications – Summer** 

**Need Projection Analyses** 

Non-Filed or Incomplete Surveys

Indigent-Charity Shortfalls

Legislation Affecting CON

New Batching Review Spring Cycle Skilled Nursing Cycle Summer Cycle

New CON Filing Requirements (effective July 1, 2008)

New Reporting Requirements (effective July 1, 2008)

**Certificate of Need Appeal Panel** 

**Contact Information** 

# **DIVISION OF HEALTH PLANNING**

# Tracking And Appeals Report

July 8, 2011 – July 12, 2011

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

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



Georgia Department of Community Health

# Letters of Intent

LOI2011066 Tattnall Hospital Company, LLC

Acquisition of DTRCReceived:6/14/2011Site:503 Eisenhower Drive, Savannah, GA 31406 (Chatham County)Estimated Cost:\$0

LOI2011067WellStar Paulding HospitalReplacement HospitalReceived:6/29/2011Application must be submitted on:7/29/2011Site:148 Bill Carruth Parkway, Hiram, GA 30141 (Paulding County)Estimated Cost:\$125,000,000

LOI2011068Tift Reginal Medical CenterRenovate and ExpandClinical Laboratory and Admin SuiteReceived:7/6/2011Application must be submitted on: 8/5/2011Site:901 East 18th Street, Tifton, GA 31793 (Tift County)Estimated Cost:\$11,500,000

LOI2011069Coastal Imaging, LLCConversion of a Free-Standing LNR to a DTRCReceived:6/30/2011Application must be submitted on:8/1/2011Site:503 Eisenhower Drive, Savannah, GA 31406 (Chatham County)Estimated Cost:\$12,500

# **Expired Letters of Intent**

none

# **Expired Letters of Intent - Batching - Skilled Nursing Care**

LOI2011038 Gracemore Nursing and Rehabilitation Center

Skilled Nursing Exception – Bariatric - BatchingReceived:6/3/2011Application must be submitted on:7/5/2011 (Rollover Date)Site:2708 Lee Street, Brunswick, GA 31520 (Glynn County)Estimated Cost:\$2,600,000

#### LOI2011040 Heritage Healthcare of Macon

Exception Skilled Nursing – Bariatric - Batching Received: 6/3/2011 Application must be submitted on: 7/5/2011 (Rollover Date) Site: 2255 Anthony Road, Macon, GA 31204 (Bibb County) Estimated Cost: \$4,000,000

#### LOI2011043 Gracemore Nursing & Rehab, Inc.

Establish a Skilled Nursing Facility - BatchingReceived:6/3/2011Application must be submitted on:7/5/2011 (Rollover Date)Site:2708 Lee Street, Brunswick, GA 31520 (Glynn County)Estimated Cost:\$1,000,000

#### LOI2011046 Family Life Enrichment Center

Construct an Adjoining 30-Bed Skilled Nursing Facility - BatchingReceived:6/3/2011Application must be submitted on:7/5/2011 (Rollover Date)Site:3450 New High Shoals Road, High Shoals, GA 30645 (Oconee County)Estimated Cost:\$5,000,000

#### LOI2011047 PAP of Georgia, LLC

Exception Skilled Nursing - Complex and Technology Dependent Children - Batching

Received:6/3/2011Application must be submitted on:7/5/2011 (Rollover Date)Site:North Druid Hills Rd and Briarciff Rd, Atlanta, GA 30303 (Fulton County)Estimated Cost:\$20,000,000

LOI2011050 Miller County Hospital/Miller Nursing Home - Grace StreetException Skilled Nursing - Mechanical Ventilator - BatchingReceived: 6/3/2011Application must be submitted on: 7/5/2011 (Rollover Date)Site: 208 Grace Street, Colquitt, GA 39837 (Miller County)Estimated Cost:\$250,000

LOI2011053 Christian City Rehabiliation CenterException Skilled Nursing - Developmentally Disabled - BatchingReceived: 6/3/2011Application must be submitted on: 7/5/2011 (Rollover Date)Site: 7300 Lester Road, Union City, GA 30291 (Fulton County)Estimated Cost:\$6,000,000

LOI2011056 Bayview Nursing and Rehabilitation CenterFacility Expansion to serve Alzheimer's/Dementia Residents - BatchingReceived: 6/3/2011Application must be submitted on: 7/5/2011 (Rollover Date)Site: 12884 Cleveland Street West, Nahunta, GA 31553 (Brantley County)Estimated Cost:\$5,200,000

LOI2011057 SummerhillFacility Expansion to Serve Alzheimer's/Dementia Residents - BatchingReceived: 6/3/2011Application must be submitted on: 7/5/2011 (Rollover Date)Site: 500 Stanley Street, Perry, GA 31069 (Houston County)Estimated Cost:\$300,000

# **Disqualified Applications**

#### 2011-049 Good Life Living Center

Batching: Establish a 60 to 65 Bed Skilled Nursing Facility
Filed: 7/3/2011 Deemed Incomplete: 7/3/2011
Site: 222 East Oak Street Highway 341 South, McRae, GA 31055 (Telfair County)
Contact: Alfonza Hagan 912-682-3338
Estimated Cost: \$1,000,000

# **New Applications**

none

# Pending Review/Incomplete Applications

none

# **Pending Review/Complete Applications**

2011-010 Flint River Hospital Convert 20 Acute Care Beds to Establish Long-term Acute Care Services Filed: 3/2/2011 Deemed Incomplete: 3/16/2011 Deemed Complete: 4/11/2011 60th Day Deadline: 6/9/2011 Decision Deadline: 8/8/2011 Site: 509 Sumter Street, Montezuma, GA 31063 (Macon County) Contact: Philip H. Eastman, III CEO 770-904-6731 Estimated Cost: \$51,000

#### 2011-011 Emory University Hospital Midtown

Development of a 16-bed Intensive Care Unit (ICU) Filed: 3/2/2011 Deemed Incomplete: 3/16/2011 Deemed Complete: 4/27/2011 60th Day Deadline: 6/25/2011 Decision Deadline: 8/24/2011 Site: 550 Peachtree Street, NE, Atlanta, GA 30308 (Fulton County) Contact: Toni Wimby, Associate Administrator 404-686-2450 Estimated Cost: \$8,386,582

#### 2011-012 Augusta Health Imaging Center

New Freestanding Diagnostic Imaging Center Filed: 3/11/2011 Deemed Incomplete: 3/24/2011 Deemed Complete: 4/14/2011 60th Day Deadline: 6/12/2011 Decision Deadline: 8/11/2011 Site: 1456 Walton Way, Augusta, GA 30904 (Richmond County) Contact: Stephen Janis, MBA, CFO 404-297-5205 Estimated Cost: \$2,977,257

#### 2011-013 Imaging Associates of Canton, LLC

Conversion of an Existing LNR DTRC to CON-Approved DTRC Filed: 4/4/2011 Deemed Incomplete: 4/14/2011 Deemed Complete: 5/4/2011 60th Day Deadline: 7/2/2011 Decision Deadline: 8/31/2011 Site: 200 Oakside Lane, Building 100, Suite A, Canton, GA 30114 (Cherokee County) Contact: Bradley Peters, MD 770-479-1945 Estimated Cost: \$20,000

#### 2011-014 Northside Hospital

Replacement of Two Existing/Acquisition of One New da Vinci Robotic Surgery Systems Filed: 4/15/2011 Deemed Incomplete: 5/2/2011 Deemed Complete: 5/9/2011 60th Day Deadline: 7/7/2011 Decision Deadline: 9/5/2011 Site: 1000 Johnson Ferry Road, Atlanta, GA 30342 (Fulton County) Contact: Brian Toporek, Senior Planner 404-851-6821 Estimated Cost: \$7,146,000

#### 2011-015 Shepherd Center

Renovation - 20 Additional LTAC Beds Filed: 4/18/2011 Deemed Incomplete: 5/3/2011 Deemed Complete: 5/19/2011 60th Day Deadline: 7/17/2011 Decision Deadline: 9/15/2011 Site: 2020 Peachtree Road, NW, Atlanta, GA 30309 (Fulton County) Contact: Gary R. Ulicny/ President & CEO 404-350-7311 Estimated Cost: \$5,524,293

#### 2011-016 Newnan Regional DTRC

To Relocate DTRC Filed: 4/20/2011 Deemed Incomplete: 5/2/2011 Deemed Complete: 5/4/2011 60th Day Deadline: 7/2/2011 Decision Deadline: 8/31/2011 Site: 775 Popular Road, Newnan, GA 30263 (Coweta County) Contact: John W. Ray, Jr. Esq.; 404-994-1650 Estimated Cost: \$2,389,637

#### 2011-017 OMI Diagnostics - Douglasville

Convert an LNR to a DTRC Filed: 4/28/2011 Deemed Complete: 5/12/2011 60th Day Deadline: 7/10/2011 Decision Deadline: 9/8/2011 Site: 4586 Timber Ridge Drive, Suite 100, Douglasville, GA 30135 (Douglas County) Contact: Thomas Brown, Jr. President 678-802-1464 Estimated Cost: \$63,075

#### 2011-018 South Georgia Medical Center

New Patient Tower Filed: 4/29/2011 Deemed Complete: 5/13/2011 60th Day Deadline: 7/11/2011 Decision Deadline: 9/9/2011 Site: 2501 North Patterson Street, Valdosta, GA 31602 (Lowndes County) Contact: William E. Forbes, CPO 229-259-1475 Estimated Cost: \$67,892,000

#### 2011-019 Newnan MRI

Add CT Scanner to Existing Outpatient Imaging Center Filed: 4/29/2011 Deemed Incomplete: 5/13/2011 Deemed Complete: 6/13/2011 60th Day Deadline: 8/11/2011 Decision Deadline: 10/10/2011 Site: 1565 Highway 34 East, Building B, Newnan, GA 30265 (Coweta County) Contact: Scott W. Arant, President 404-296-5887 Estimated Cost: \$545,452

#### 2011-020 West Cobb Health Imaging

Add CT Scanner Filed: 4/29/2011 Deemed Incomplete: 5/13/2011 Deemed Complete: 6/16/2011 60th Day Deadline: 8/14/2011 Decision Deadline: 10/13/2011 Site: 3824 Austell Road, Marietta, GA 30265 (Cobb County) Contact: Scott W. Arant, President 404-296-5887 Estimated Cost: \$523,000

#### 2011-021 American Health Imaging, Inc - Mobile Service Provider

Purchase Dedicated Mobile Breast MRI Unit Filed: 4/29/2011 Deemed Incomplete: 5/13/2011 Deemed Complete: 6/6/2011 60th Day Deadline: 8/4/2011 Decision Deadline: 10/3/2011 Site: 2200 Century Parkway, NE, Suite 600, Atlanta, GA 30345 (Fulton County) Contact: Scott W. Arant, President 404-296-5887 Estimated Cost: \$1,838,000

#### 2011-022 Piedmont Newnan Hospital

Relocate Four (4) ASC Operating Rooms to the New MOB Filed: 5/2/2011 Deemed Complete: 5/16/2011 60th Day Deadline: 7/14/2011 Decision Deadline: 9/12/2011 Site: 775 Poplar Road, Newnan, GA 30265 (Coweta County) Contact: Davis Dunbar 404-425-1344 Estimated Cost: \$15,689,092

#### 2011-023 Grady Memorial Hospital

New Ambulatory Services Building Filed: 5/5/2011 Deemed Complete: 5/19/2011 60th Day Deadline: 7/17/2011 Decision Deadline: 9/15/2011 Site: 80 Jess Hill Drive SE, Atlanta, GA 30303 (Fulton County) Contact: Craig J. Tindall, Senior VP, Operations 404-616-1000 Estimated Cost: \$19,975,128

#### 2011-024 Cartersville Medical Center

da Vinci Surgical System Filed: 5/9/2011 Deemed Incomplete: 5/23/2011 Deemed Complete: 6/16/2011 60th Day Deadline: 8/20/2011 Decision Deadline: 10/19/2011 Site: 906 Joe Frank Harris Parkway, Cartersville, GA 30120 (Bartow County) Contact: Lori Rakes, COO 770-387-8181 Estimated Cost: \$2,013,210

#### 2011-025 OMI Diagnostics - Marietta

Convert a Freestanding LNR to a CON approved Freestanding DTRC Filed: 5/18/2011 Deemed Incomplete: 6/2/2011 Deemed Complete: 6/22/2011 60th Day Deadline: 8/20/2011 Decision Deadline: 10/19/2011 Site: 2501 Chastain Meadows Parkway, Marietta, GA 30066 (Cobb County) Contact: Thomas Brown, President 678-802-1464 Estimated Cost: \$250,193

#### 2011-026 Rockdale Medical Center

Expand Neonatal Intermediate Care Unit (NICU) Service - Batching Filed: 5/23/2011 Deemed Complete: 5/23/2011 60th Day Deadline: 7/21/2011 Decision Deadline: 9/19/2011 Site: 1412 Mislead Avenue, Conyers, GA 30012 (Rockdale County) Contact: Deborah Armstrong, CEO 770-918-3877 Estimated Cost: \$5,694,312

#### 2011-027 HealthSouth of Georgia, LLC

Develop 50-Bed Comprehensive Inpatient Physical Rehab Hospital (CIPR) - Batching Filed: 5/23/2011 Deemed Complete: 5/23/2011 60th Day Deadline: 7/21/2011 Decision Deadline: 9/19/2011 Site: Poplar Road and Interstate 85, Newnan, GA 30263 (Coweta County) Contact: Andy Ward, VP of Development 205-970-5753 Estimated Cost: \$22,153,544

#### 2011-028 Floyd Medical Center

Establish a Neonatal Intensive Care Unit with 4 (four) Level III NICU beds - Batching Filed: 5/23/2011 Deemed Complete: 5/23/2011 60th Day Deadline: 7/21/2011 Decision Deadline: 9/19/2011 Site: 304 Turner McCall Boulevard, Rome, GA 30162 (Floyd County) Contact: Stephen Weed, DOP 706-509-3257 Estimated Cost: \$779,980

#### 2011-029 Cartersville Medical Center, LLC d/b/a Cartersville Medical Center

Development of Neonatal Intermediate Care Service - Batching Filed: 5/23/2011 Deemed Complete: 5/23/2011 60th Day Deadline: 7/21/2011 Decision Deadline: 9/19/2011 Site: 960 Joe Frank Harris Parkway, Cartersville, GA 30120 (Bartow County) Contact: Lori Rakes, COO 770-387-8181 Estimated Cost: \$95,000

#### 2011-030 Eastside Surgery Center, LLC

Develop Freestanding Ambulatory Surgery Center on Hospital Campus - Batching Filed: 5/23/2011 Deemed Complete: 5/23/2011 60th Day Deadline: 7/21/2011 Decision Deadline: 9/19/2011 Site: 1600 Medical Way, Snellville, GA 30078 (Gwinnett County) Contact: Dustin Greene, COO 770-736-2224 Estimated Cost: \$8,947,391

#### 2011-031 Northside Hospital - Forsyth

Establishment of a Level III Perinatal Service - Batching Filed: 5/23/2011 Deemed Complete: 5/23/2011 60th Day Deadline: 7/21/2011 Decision Deadline: 9/19/2011 Site: 1200 Northside Forsyth Drive, Cumming, GA 30041 (Forsyth County) Contact: Brian Toporek, Senior Planner 404-851-6821 Estimated Cost: \$561,200

#### 2011-032 Northside Hospital - Forsyth

Expansion of Neonatal Care Services by 3-Beds - Batching Filed: 5/23/2011 Deemed Complete: 5/23/2011 60th Day Deadline: 7/21/2011 Decision Deadline: 9/19/2011 Site: 1200 Northside Forsyth Drive, Cumming, GA 30041 (Forsyth County) Contact: Brian Toporek 404-851-6821 Estimated Cost: \$1,190,375

#### 2011-033 Tanner Medical Center, Inc.

Conversion of 20-Bed Skilled Nursing Unit to Adult CIPR Program - Batching Filed: 5/23/2011 Deemed Complete: 5/23/2011 60th Day Deadline: 7/21/2011 Decision Deadline: 9/19/2011 Site: 705 Dixie Street, Carrollton, GA 30117 (Carroll County) Contact: Taylor Powers, VP, Heart & Vascular Services 770-838-8688 Estimated Cost: \$2,094,500

#### 2011-034 Hamilton Medical Center

Establish Level III NICU Services - Batching Filed: 5/23/2011 Deemed Complete: 5/23/2011 60th Day Deadline: 7/21/2011 Decision Deadline: 9/19/2011 Site: 1200 Memorial Drive, Dalton, GA 30720 (Whitfield County) Contact: Jeff Myers 706-272-6411 Estimated Cost: \$2,000,000

#### 2011-035 Children's Healthcare of Atlanta at Scottish Rite

Expansion and Renovation of its Clinical Laboratory **Filed:** 6/1/2011 Deemed Complete: 6/15/2001 60th Day Deadline: 8/13/2011 Decision Deadline: 10/12/2011 Site: 1001 Johnson Ferry Road, NE, Atlanta, GA 30329 (Fulton County) Contact: David R. Tatum, VP & Chief Public Policy Officer 404-785-7556 Estimated Cost: \$4,818,000

2011-036 Miller County Hospital/Miller Nursing Home - Cuthbert St.

Exception Skill Nursing - Mechanical Ventilator - Batching Filed: 7/3/2011 Deemed Complete: 7/3/2011 60th Day Deadline: 8/31/2011 Decision Deadline: 10/30/2011 Site: 209 N. Cuthbert Street, Colquitt, GA 39837 (Miller County) Contact: Robin Bau, CEO 229-758-5954 Estimated Cost: \$496,676

#### 2011-037 Northside Hospital - Forsyth

13 Bed Expansion Filed: 6/24/2011 Deemed Complete: 7/8/2011 60th Day Deadline: 9/5/2011 Decision Deadline: 11/4/2011 Site: 1200 Northside Forsyth Drive, Cumming, GA 30041 (Forsyth County) Contact: Brian Toporek 404-851-6821 Estimated Cost: \$0

#### 2011-038 The Medical Center of Central Georgia

Four Story MOB Filed: 6/27/2011 Deemed Complete: 7/12/2011 60th Day Deadline: 9/9/2011 Decision Deadline: 11/8/2011 Site: 800 First Street, Macon, GA 31201 (Bibb County) Contact: H. Bryan Forlines, Reimbursement Director 478-633-6966 Estimated Cost: \$18,390,000

#### 2011-039 PAP of Georgia

Exception Skilled Nursing - Complex/Technology Dependent Children 18 Under - Batching Filed: 7/3/2011 Deemed Complete: 7/3/2011 60th Day Deadline: 8/31/2011 Decision Deadline: 10/30/2011 Site: 5620 Glenridge Drive, Atlanta, GA 30342 (Fulton County) Contact: Gregory Hook 908-378-1813 Estimated Cost: \$7,301,064

#### 2011-040 The Senior Care Center - St. Mary's

Exception Skilled Nursing - Gero-Psychiatric/High-Tech/Medically Complex Patients - Batching Filed: 7/3/2011 Deemed Complete: 7/3/2011 60th Day Deadline: 8/31/2011 Decision Deadline: 10/30/2011 Site: 805 Dilworth Street, St. Mary's, GA 31558 (Camden County) Contact: Carlton D. DeVooght, VP General Counsel 912-466-3269 Estimated Cost: \$17,356,600

#### 2011-041 Annandale Village

Additional Skilled Nursing Beds - Batching Filed: 7/3/2011 Deemed Complete: 7/3/2011 60th Day Deadline: 8/31/2011 Decision Deadline: 10/30/2011 Site: 3500 Annandale Lane, Gwinnett, GA 30024 (Gwinnett County) Contact: Adam Pomeranz, CEO 770-932-4863 Estimated Cost: \$556,912

#### 2011-042 Church Home for the Aged

Exception Skilled Nursing - Church Members - Batching Filed: 7/3/2011 Deemed Complete: 7/3/2011 60th Day Deadline: 8/31/2011 Decision Deadline: 10/30/2011 Site: 2470 Highway 41 North, For Valley, GA 31030 (Peach County) Contact: Elwood Collier 904-613-4156 Estimated Cost: \$2,107,300

#### 2011-043 Bostick Nursing Center

Establish a 280-Bed Skilled Nursing Facility - Batching Filed: 7/3/2011 Deemed Complete: 7/3/2011 60th Day Deadline: 8/31/2011 Decision Deadline: 10/30/2011 Site: 1700 Bostick Circle, Hardwick, GA 31304 (Baldwin County) Contact: Carlo Musso, MD, President 770-692-4750 Estimated Cost: \$6,905,300

#### 2011-044 Health Care Real Estate Holdings - Dawson

Exception Skill Nursing - Neurological Diseases and or Impairments Filed: 7/3/2011 Deemed Complete: 7/3/2011 60th Day Deadline: 8/31/2011 Decision Deadline: 10/30/2011 Site: Kilough Church Road, Dawsonville, GA 30534 (Dawson County) Contact: Lorraine T. Taylor 678-627-2245 Estimated Cost: \$9,826,555

#### 2011-045 Lowndes Co Health Services, LLC dba Parkwood Development

Expanded Skill Nursing - Batching Filed: 7/3/2011 Deemed Complete: 7/3/2011 60th Day Deadline: 8/31/2011 Decision Deadline: 10/30/2011 Site: 1501 North Lee Street, Valdosta, GA 31601 (Lowndes County) Contact: Aneel Gill 678-533-6699 Estimated Cost: \$1,993,956

#### 2011-046 UniHealth Post-Acute Care - Brookhaven

Exception Skill Nursing - Bariatric - Batching Filed: 7/3/2011 Deemed Complete: 7/3/2011 60th Day Deadline: 8/31/2011 Decision Deadline: 10/30/2011 Site: 3535 Ashton Woods Drive, Atlanta, GA 30319 (DeKalb County) Contact: Aneel Gill 678-533-6699 Estimated Cost: \$4,112,675

#### 2011-047 Health Care Real Estate Holdings - Dahlonega

Exception Skill Nursing - Neurological Diseases and or Impairments - Batching Filed: 7/3/2011 Deemed Complete: 7/3/2011 60th Day Deadline: 8/31/2011 Decision Deadline: 10/30/2011 Site: Mountain Park Drive, Dahlonega, GA 30533 (Lumpkin County) Contact: Lorraine T. Taylor 478-621-2245 Estimated Cost: \$9,826,555

#### 2011-048 Heritage Healthcare of Lilburn

Exception Skill Nursing - Bariatric - Batching Filed: 7/3/2011 Deemed Complete: 7/3/2011 60th Day Deadline: 8/31/2011 Decision Deadline: 10/30/2011 Site: 788 Indian Trial, Liburn, GA 30047 (Gwinnett County) Contact: Aneel Gill 678-533-6699 Estimated Cost: \$4,709,572

#### 2011-050 Heritage Healthcare of Savannah

Expansion and Renovation Filed: 6/20/2011 Deemed Complete: 7/5/2011 60th Day Deadline: 9/2/2011 Decision Deadline: 11/1/2011 Site: 12825 White Bluff Road, Savannah, GA 31419 (Chatham County) Contact: Rachel Lee 770-279-6200 Estimated Cost: \$4,608,418

# Pending Review/Complete/Joined Applications

none

# **Recently Approved Applications**

2011-002 Open MRI & Imaging of Conyers Replace Existing MRI scanner Filed: 2/7/2011 Deemed Incomplete: 2/21/2011 Deemed Complete: 3/8/2011 60th Day Deadline: 5/6/2011 Decision Deadline: 7/5/2011 APPROVED: 7/1/2011 Site: 2287 Salem Road, Conyers, GA 30660 (Rockdale County) Contact: Per B. Normark 678-992-7311 Estimated Cost: \$2,468,827

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

10 Inpatient Geriatric Psychiatric Beds - BATCHING Filed: 2/20/2011 Deemed Complete: 2/20/2011 60th Day Deadline: 4/20/2011 Decision Deadline: 6/19/2011 APPROVED: 6/17/2011 Site: 1170 Columbia Street, Blakely, GA 31723 (Early County) Contact: Melissa Sawyer, RN, Dir of Behavioral Health 601-849-7519 Estimated Cost: \$447,755

#### 2011-006 Chestatee Regional Hospital

Develop a 10-Bed Senior Mental Health Program - BATCHING Filed: 2/20/2011 Deemed Complete: 2/20/2001 60th Day Deadline: 4/20/2011 Decision Deadline: 6/19/2011 APPROVED: 6/17/2011 Site: 227 Mountain Drive, Dahlonega, GA 30533 (Lumpkin County) Contact: Larry R. Jeter, CEO 706-864-6136 Estimated Cost: \$603,250

#### 2011-007 BJC Medical Center

Develop New 12-Bed Geriatric Psy/Sub - BATCHING Filed: 2/20/2011 Deemed Complete: 2/20/2011 60th Day Deadline: 4/20/2011 Decision Deadline: 6/19/2011 APPROVED: 6/17/2011 Site: 70 Medical Center, Commerce, GA 30529 (Jackson County) Contact: Ani Jain, CFO 706-335-1103 Estimated Cost: \$1,097,000

#### 2011-008 Floyd Medical Center

Renovation and Construction in Patient Care Areas Filed: 2/28/2011 Deemed Complete: 3/14/2011 60th Day Deadline: 5/12/2011 Decision Deadline: 7/11/2011 APPROVED: 7/11/2011 Site: 304 Turner McCall Boulevard, Rome, GA 30161 (Floyd County) Contact: Stephen Weed 706-509-3257 Estimated Cost: \$5,000,000

#### 2011-009 Floyd Medical Center

Expansion and Renovation of Emergency Care Center (ECC) Filed: 2/28/2011 Deemed Complete: 3/14/2011 60th Day Deadline: 5/12/2011 Decision Deadline: 7/11/2011 APPROVED: 7/11/2011 Site: 304 Turner McCall Boulevard, Rome, GA 30161 (Floyd County) Contact: Stephen Weed 706-509-3257 Estimated Cost: \$6,750,000

## **Recently Denied Applications**

none

# **CON Applications Withdrawn**

#### 2011-005 Trinity Hospital of Augusta

New 18-bed Adult Psychiatric/Substance Abuse Inpatient Program - Batching Filed: 2/20/2011 Deemed Complete: 2/20/2011 60th Day Deadline: 4/20/2011 Decision Deadline: 6/19/2011 WITHDRAWN: 6/17/2011 Site: 2260 Wrightsboro Road, Augusta, GA 30904 (Richmond County) Contact: Mr. Chris Cosby, Assistant CEO 706-481-7401 Estimated Cost: \$2,019,000

# **Appealed CON Projects**

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

**Develop Basic Perinatal Services** 

Agency Decision: Approved, 1/9/2009

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

Hearing Officer: Ellwood Oakley, III, Esq.

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

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

**Commissioner Review Decision:** due 12/20/2009. Affirmed Hearing Officer Decision to award CON to Palmyra, 12/18/2009; Phoebe Putney Memorial Hospital filed Petition for Judicial Review in Dougherty County Superior Court, 1/19/2010; Phoebe Sumter Medical Center filed Petition for Judicial Review in Sumter County Superior Court, 1/19/2010. **Superior Court of Sumter County Decision:** CON reversed in part and affirmed in part, 6/9/2010.

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

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

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

**Appeals Court Decision:** Affirms DCH's original decision to grant CON to Palmyra reversing the Sumter and Dougherty Superior Courts' decisions reversing DCH's grant of a CON to Palmyra Hospital for new perinatal services, 7/5/2011.

2009-094 St. Francis Hospital (Muscogee)

Establish Basic Perinatal Service - BATCHING

Agency Decision: Approved, 3/23/2010

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

Doctors Hospital, 4/21/2010.

Hearing Officer: Ellwood Oakley, III, Esq.

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

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

Development of an Ambulatory Surgery Facility - Batching

Agency Decision: Approved, 9/20/2010

**Appealed By:** St. Joseph's Hospital of Atlanta, 10/19/2010; Northside Hospital-Atlanta and Northside Alpharetta Surgery Center, 10/19/2010; Applicant (Kennestone) requests to intervene, 10/19/2010. St. Joseph's Hospital withdrew request for appeal, 1/20/2011. Hearing postponed pending Order from Hearing Officer. Application is remanded to Department by Hearing Officer, April 6, 2011 for the Department to conduct an additional alternative review under the specific review criteria for ambulatory surgery centers. Department requests, and is granted, extension on Remand decision date, 5/6/2011. On remand, the application for alternative review only is denied, 5/16/2011. The original application remains approved, 9/20/2010.

Hearing Officer: Ellwood Oakley, III, Esq.

Hearing Date: 8/8/2011

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

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

Agency Decision: Approved, 12/17/2010
Appealed By: Peachford Behavioral Health System, 1/14/2011; Northeast Georgia Medical Center, 1/14/2011; and UHS of SummitRidge d/b/a SummitRidge Hospital, 1/14/2011.
Hearing Officer: Ellwood F. Oakley, III, Esq.
Hearing Date: June 6 – 8, 2011 and June 17 - 20, 2011
Hearing Decision: Pending

#### 2010-049 Southern Crescent Rehabilitation Center (Henry)

Inpatient Physical Rehabilitation Hospital SSDR 1 - Batching Agency Decision: Denied, 3/22/2011.

**Appealed By:** Southern Crescent Rehabilitation & Retirement Community, 4/20/2011 appeals the denial of their application; Southern Regional Health System, Inc. d/b/a Southern Regional Medical Center requests intervention, 4/15/2011.

Hearing Officer: TBA Hearing Date: TBA

#### 2010-053 V.O.A. Ambulatory Surgical Center, Inc. (Lowndes)

Convert to CON Single Specialty Orthopedic ASC - Batching **Agency Decision:** Denied, 3/22/2011

**Appealed By:** V.O.A. Ambulatory Surgery Center, Inc. appeals the denial of their application, 4/15/2011. **Hearing Officer:** Ellwood F. Oakley, III Esq. **Hearing Date:** 8/29/2011

2010-058 Amicita Home Health, LLC (Bryan)

2010-059 Bayada Nurses, Inc (Chatham)

2010-060 BCH Home Care Services, LLC

2010-061 CareSouth HHA Holdings of Savannah, LLC (Chatham)

2010-062 Suncrest Home Health (Chatham)

2010-063 United Home Care of Savannah (Chatham)

2010-058 Expand Home Health Agency SSDR 12 - Batching

2010-059 - 2010063 New Home Health Agency

Agency Decision: 2010060, 2010061, 2010063 - Denied, 3/22/2011; 2010062, Approved, 3/22/2011 Appealed By: CareSouth HHA Holdings of Savannah, LLC d/b/a CareSouth Homecare

Professionals appeals the denial of its application and also appeals the approval of Suncrest's application, 4/21/2011; United Home Care, Inc. d/b/a United Home Care of Savannah appeals the approval of Suncrest's application, 4/20/2011. United Home Care of Savannah also requests to intervene in any appeals filed in connection with the approval of Suncrest 2010062.

Hearing Officer: TBA

Hearing Date: TBA

2010-064 SunCrest Home Health (Cobb)

2010-065 Interim Healthcare of Atlanta (Fulton)

2010-066 Faith Staffing Agency (Cobb)

2010-067 Making A Dream Come True, Inc. (Cobb)

2010-068 Bayada Nurses, Inc. (Cobb)

2010-069 CareSouth Homecare Professionals (Richmond)

2010-070 Bayada Nurses, Inc (Gwinnett)

2010-071 Making A Dream Come True, Inc. (Gwinnett)

2010-072 Citizen Home Health Agency (Gwinnett)

2010-073 Suncrest Home Health (Gwinnett)

2010-064 - 2010-065 Expand Home Health Agency SSDR 3 - Batching

2010-066 - 2010-073 New Home Health Agency

Agency Decision: 2010-065, Approved, 3/22/2011 and 2010-064, 2010-066, 2010-067, 2010-068, 2010-069, 2010-070, 2010-071, 2010-072, 2010-073, Denied, 3/22/2011

**Appealed By:** Suncrest (Cobb) appeals the denial of its application and appeals the approval of Interim's application, 4/20/2011. CareSouth appeals the denial of its application and also appeals the approval of Interim's application, 4/21/2011; Suncrest (Gwinnett) appeals the denial of its application and also appeals the approval of

Hearing Officer: TBA Hearing Date: TBA

da Vinci Surgical System

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

LNR-EQT2011002 The Breast Health Clinic **Fixed Center** Request received: 1/19/2011 **Contact Person:** Determination Date: 6/28/2011 **Determination:** Approved LNR-EQT2011006 JHS Ventures, LLC CT Fixed Request received: 2/25/2011 Contact Person: Amber Patterson 912-384-2200 **Determination:** Pending LNR-EQT2011009 Med Cross Imaging, P.C. Fixed CT Scanner; Radiology Equipment; MRI; and a Film Processor Request received: 3/15/2011 **Contact Person: Determination:** Approved Determination Date: 6/17/2011 LNR-EQT2011010 Advanced Ear, Nose and Throat Associates, PC Fixed Cone Beam Scanner Request received: 3/25/2011 Contact Person: Andrew Golde, MD 404-943-0900 **Determination:** Approved Determination Date: 7/7/2011 LNR-EQT2011011 North Georgia Center for Hyperbaric Medicine & Wound Care, LLC Hyperbaric Monoplace Chambers Request received: 3/25/2011 Contact Person: Helen Gelly, M.D. 770-422-0517 **Determination:** Approved Determination Date: 7/8/2011 LNR-EQT2011012 HyperbaRxs at Johns Creek, LLC Hyperbaric Chambers Request received: 3/25/2011 Contact Person: Helen Gelly, M.D. 770-422-0517 **Determination:** Approved Determination Date: 6/28/2011 LNR-EQT2011013 Premier Neurosurgical Institute of Georgia Fixed MRI C-Arm/Flouro Request received: 4/11/2011 Contact Person: Vernon Spellman 678-872-8755 **Determination:** Approved Determination Date: 7/7/2011 LNR-EQT2011014 Healthmont of Georgia Inc dba Memorial Hospital of Adel Fixed CT Request received: 4/11/2011 Contact Person: Beth Ryther 229-896-8000 **Determination:** Approved Determination Date: 6/17/2011 LNR-EQT2011015 Fayette Community Hospital dba Piedmont Fayette Hospital CT Scanner Request received: 4/29/2011 Contact Person: Davis Dunbar 404-425-1344 **Determination:** Approved Determination Date: 7/7/2011 LNR-EQT2011016 St. Francis Hospital, Inc.

Request received: 6/20/2011 Contact Person: Matt Moore 706-596-4160 Determination: Pending

#### LNR-EQT2011017 Savannah Neurology Specialists

Fixed MRI Request received: 6/21/2011 Contact Person: Joanne Johansen 912-644-4332 Determination: Pending

#### LNR-EQT2011018 S&L Medical Group, LLC

Fixed MRI Request received: 6/29/2011 Contact Person: William C. Lavely, MD 770-+28-9291 Determination: Pending

#### LNR-EQT2011019 Memorial Health Care System

Mobile Digital Mammography **Request received:** 7/1/2011 **Contact Person:** Jane Lucchesi 423-495-8931 **Determination:** Pending

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

LNR-ASC2010019 Lagniappe, LLC dba Southern Pain Institute Ambulatory Surgery Mobile C-Arm Site: 1501 Milstead Road, Suite 175, Conyers, GA 30012, Rockdale Number of OR's: Specialty: Pain Management Project costs as submitted: \$15,516.52 Request received: 5/25/2010 Contact Person: Anthony T. Clavo, M.D. 770-632-3730 Determination: Pending

LNR-ASC2010020 Atlanta Orthopedic Surgery Center, LLC Physician-Owned Single-Speciality ASC Site: 3161 Howell Mill Road, Suite 300, Atlanta, GA 30327 Number of OR's: 2 Specialty: Orthopedics Project costs as submitted: \$0.00 Request received: 11/18/2010 Contact Person: Richard D. Sanders 404-364-1819 Determination: Approved Determination 6/29/2011

LNR-ASC2011001 Southern Pain Institute, P.C.Physician Single Specialty Ambulatory Surgery Treatment CenterSite:1975 Highway 54 West, Fayetteville, GA Fayette Co.Number of OR's:0Specialty:MOB & PO-ASCProject costs as submitted:\$864,225.46Request received:1/18/2011Contact Person:Determination:Determination:ApprovedDetermination:7/11/2011

LNR-ASC2011003 Gastrointestinal Diagnostic Endoscopy Woodstock, LLC Single Specialty ASC Site: 118 Towne Lake Parkway, Woodstock, GA 30189 Number of OR's: 2 Specialty: Gastrointestinal Specialists Project costs as submitted: \$0.00 Request received: 1/20/2011 Contact Person: Gayle R. Evans, RN 770-794-4944 Determination: Approved Determination 7/5/2011

#### LNR-ASC2011006 CPMSC Carrollton, LLC Physician-Owned, Single Specialty Ambulatory Center Site: 812 South Park Street, Suite #5-B, Carrollton, Georgia 30117 Number of OR's: 1 Specialty: Pain Management Project costs as submitted: \$1,170,000.00 Request received: 2/23/2011 Contact Person: Mary W. Hardwick 770-948-6824 Determination: Approved Determination 7/6/2011

#### LNR-ASC2011007 CPMSC Gwinnett, LLC

Physician-Owned, Single-Specialty Ambulatory Surgery CenterSite:4799 Sugar Loaf Parkway, Bldg G, Lawrenceville, GA 30044Number of OR's:1Specialty:Project costs as submitted:Pain ManagementRequest received:3/14/2011Contact Person:Mary Hardwick770-948-6824Determination:ApprovedDetermination7/8/2011

#### LNR-ASC2011008 Atlanta Aesthetic and Reconstructive Surgery, LLC

Physician-Owned, Single Specialty Ambulatory Surgical FacilitySite:1 Baltimore PLSuite 400Number of OR's:0Specialty:BreastProject costs as submitted:\$696,000.00Request received:3/14/2011Contact Person:Kevin Work404-455-4565Determination:Withdr/Appl Prior to DecDate of Withdrawal:6/17/2011

#### LNR-ASC2011009 Urological Health Center, P.C.

Single Specialty Ambulatory Surgery Center Site: 1770 Watson Boulevard, Warner Robins, GA 31093 Number of OR's: 1 Specialty: Urology Project costs as submitted: \$765,520.00 Request received: 3/23/2011 Contact Person: Determination: Pending

#### LNR-ASC2011010 Reproductive Biology Associates

Relocating is Primary Practice LocationSite:1100 Johnson Ferry Road, Suite 200, Sandy Springs, GA 30342Number of OR's:1Specialty:MRI & CTProject costs as submitted:\$2,479,208.31Request received:4/4/2011Contact Person:Determination:ApprovedDetermination6/17/2011

#### LNR-ASC2011011 Atlanta Hand Specialist

Physician-Owned, Single Specialty Ambulatory Surgery Center Site: 3903 South Cobb Drive, Suite 200, Smyrna, GA 30080 Number of OR's: 1 Specialty: Hand Extremities Surgery Project costs as submitted: \$1,709,584.06 Request received: 4/15/2011 Contact Person: Joseph Ross 912-657-4687 Determination: Pending

LNR-ASC2011012 Atlanta Center for Women's Choice Renovation of 8630 sqft of Existing Office Space Site: 353 Parkway Drive NE, Atlanta, GA 30314 Number of OR's: 2 Specialty: OB/GYN Project costs as submitted: \$905,500.00 Request received: 5/4/2011 Contact Person: Toni Hawkins 404-892-3239 Determination: Pending

#### LNR-ASC2011013 Johns Creek Surgery Center LLC

Development of Johns Creek Surgery Center, LLC Site: 6300 Hospital Parkway, Suite 150, Johns Creek, 30097 Number of OR's: 3 Specialty: General Surgery Project costs as submitted: \$3,647,099.00 Request received: 5/18/2011 Challenge Received: 6/16/2011 Contact Person: Robert M. Limyansky 770-394-8465 Determination: Pending Opposition: Northside Hospital, Inc.

#### LNR-ASC2011014 Marietta Plastic Surgery, PC

To Construct and Operate in Cherokee County Site: Number of OR's: 1 Specialty: Cosmetic and Reconstructive Surgery Project costs as submitted: \$462,054.00 Request received: 6/16/2011 Contact Person: Edward Luke 770-951-8427 Determination: Pending

LNR-ASC2011015 Atlanta Aesthetic and Reconstructive Surgery Center, LLC OR Lights & Tables; Med Cases, Anesthesia Machines & Monitors, Strech Site: 400 W. Peachtree Street, Suite 200, Atlanta, GA 30308 Number of OR's: Specialty: Pain Project costs as submitted: \$125,000.00 Request received: 6/27/2011 Contact Person: Frederick T. Work 404-885-9675 Determination: Pending

# **Requests for Miscellaneous Letters of Determination**

DET2010189 Dermatologic Surgery Specialists, P.C. Acquisition and Use of Superficial X-Ray Therapy Equipment Request received: 11/4/2010 Contact Person: David E. Kent, 478-742-2180 Determination: Pending Opposition: ROSA of Georgia, LLC dba Georgia Center for Total Care at Coliseum Medical Center - Macon- 12/6/2010

DET2010190 Douglasville Nursing & Rehabilitation Center, LLC Remodel and Minor Construction to Existing Independent Living Building Request received: 11/4/2010 Contact Person: Keith Wilson 770-942-7111 Determination: Non-reviewable as proposed Determination Date: 6/16/2011

**DET2010194 Athens Orthopedic Clinic, P.A.** Existing LNR for a Physician-Owned Single-Speciality ASC **Request received:** 11/12/2010 **Contact Person:** Kayo Elliott 706-549-1663 **Determination:** Withdr/Appl Prior to Dec

Date of Withdrawal:

DET2011002 Northside Hospital, Inc. Consolidation of DTRC and ASC Indigent and Charity Commitments Request received: 1/4/2011 Contact Person: Brian Toporek 404-851-6821 Determination: Non-reviewable as proposed Determination Date: 6/29/2011

6/27/2011

#### DET2011006 Doctors Hospital of Augusta, LLC

Expenditures below threshold/ acquisition of x-ray, ultrasound, EKG **Request received:** 1/19/2011 **Contact Person:** Terence Vanarkel 706-651-6008 **Determination:** Non-reviewable as proposed **Determination Date:** 7/7/2011

#### DET2011020 Emory University dba Emory University Hospital

Replacement of CON Approved Cardiac X-ray Equipment **Request received:** 2/14/2011 **Contact Person:** Toni Wimby 404-686-2450 **Determination:** Non-reviewable as proposed **Determination Date:** 6/14/2011

#### DET2011021 Tenet Health system GB, Inc. dba Atlanta Medical Center

Relocate 12 to 20 to another Floor and Convert to Medial/Surgical Unit **Request received:** 1/16/2011 **Contact Person:** Robert Russell 404-265-4301 **Determination:** Pending

#### DET2011023 Toombs Nursing Home, LLC

Relocation Request received: 2/18/2011 Contact Person: Kay Frances Gray 478-621-2100 Determination: Pending

#### DET2011024 Meadows Regional Medical Center, Inc.

Relocation Request received: 2/18/2011 Contact Person: J. Alan Kent 912-535-5828 Determination: Pending

#### DET2011025 Monroe HMA, LLC dba Walton Regional Medical Center

Build out of an Endoscopy Center within Existing Space in Loganville **Request received:** 2/22/2011 **Contact Person:** Jon-Paul Croom 770-267-1793 **Determination:** Pending

#### **DET2011030 Athens Regional Medical Center**

Replacement of Cardiac Catheterization Laboratory Equipment **Request received:** 3/14/2011 **Contact Person:** Jeffrey Baxter 706-475-1195 **Determination:** Non-reviewable as proposed **Determination Date:** 7/6/2011

#### DET2011031 Vantage Oncology Company fka Gwinnet County Radiation Therapy

Replacement of a CT Simulator **Request received:** 3/18/2011 **Contact Person:** Colleen Simon 800-262-7591 **Determination:** Pending

#### DET2011032 West Paces Diagnostic Imaging, LLC

Replacement of Health Care Facility's CT **Request received:** 3/25/2011 **Contact Person:** Per B. Normark 678-992-7311 **Determination:** Non-reviewable as proposed **Determination Date:** 7/8/2011

#### DET2011033 West Paces Diagnostic Imaging, LIC

Replacement of Health Care Facility's MRI **Request received:** 3/25/2011 **Contact Person:** Per B. Normark 678-992-7311 **Determination:** Non-reviewable as proposed **Determination Date:** 7/8/2011 DET2011034 West Paces Diagnostic Imaging, LLC Relocation of Health Care Facility Request received: 3/25/2011 Contact Person: Per B. Normark 678-992-7311 Determination: Non-reviewable as proposed Determination Date: 7/8/2011

#### DET2011035 Macon Northside Hospital, LLC dba Coliseum Northside Hospital

Facility RenovationRequest received: 3/28/2011Contact Person: Mike Sherrod 478-757-5990Determination: Non-reviewable as proposedDetermination Date: 6/28/2011

#### DET2011036 West Cobb Health Imaging, LLC

Relocation of Facility Request received: 3/30/2011 Contact Person: Scott W. Arant 404-296-5887 Determination: Pending

#### DET2011037 West Cobb Health Imaging, LLC

Replacement of MRI Unit Request received: 3/30/2011 Contact Person: Scott W. Arant 404-296-3129 Determination: Non-reviewable as proposed Determination Date: 6/30/2011

#### DET2011038 American Health Imaging, Inc. dba Fayette Health Imaging

Replacement of CT Scanner **Request received:** 3/30/2011 **Contact Person:** Scott W. Arant 404-296-5887 **Determination:** Non-reviewable as proposed **Determination Date:** 6/30/2011

#### **DET2011039 Memorial Health University Medical Center INC**

Designation of Existing Hospital-based ASC as a DTRC **Request received:** 3/31/2011 **Contact Person:** Margaret Gill 912-350-8518 **Determination:** Pending

#### DET2011040 Smith of Georgia, LLC d/b/a Smith Northview Hospital

Cardiac Cath Acquisition and Cardiac Cath Lab and OB Renovation **Request received:** 4/1/2011 **Contact Person:** Shamb Purohit 229-671-2002 **Determination:** Pending

**DET2011041 Peach County Hospital Authority dba Peach Regional Medical Center** Exemption for Relocation of an Existing Health Care Facility **Request received:** 4/4/2011 **Contact Person:** Nancy Peed 478-825-8691 **Determination:** Pending

DET2011043 East Georgia Regional Medical Center LLC Replacement of da Vinci Surgical Robot Request received: 4/8/2011 Contact Person: Spencer Thomas 912-486-1500 Determination: Non-reviewable as proposed Determination Date: 6/29/2011

#### DET2011044 Athens Regional Medical Center Inc.

Facility Renovation **Request received:** 4/11/2011 **Contact Person:** Jeffrey C. Baxter 706-475-1195 **Determination:** Non-reviewable as proposed **Determination Date:** 7/6/2011

#### DET2011045 Tanner Medical Center - Carrollton

Replacement of CON Approved MRI Unit **Request received:** 4/11/2011

Contact Person: David Thornhill 770-836-9195 Determination: Non-reviewable as proposed Determination Date: 7/6/2011

#### DET2011046 Rome Imaging Center LTD dba Rome Imaging Center

Relocation of PET/CT to Harbin Clinic Cancer Center **Request received:** 4/11/2011 **Contact Person:** Chris Sluder 706-291-2661 **Determination:** Non-reviewable as proposed **Determination Date:** 7/5/2011

#### DET2011047 Gwinnett Hospital System Inc. dba Gwinnett Medical Center -

Open Heart Surgery and PET/CT services to Hospital-wide I/C Commitment **Request received:** 4/13/2011 **Contact Person:** Mark M. Mullin 678-312-4193 **Determination:** Non-reviewable as proposed **Determination Date:** 7/12/2011

#### DET2011048 Vantage Oncology Company fka Gwinnett County Radiation Therapy

Replacement of a Linear Accelerator **Request received:** 4/13/2011 **Contact Person:** Colleen Simon 800-262-7591 **Determination:** Pending

#### DET2011049 Memorial Health University Medical Center, Inc.

Replacement of CT Scanner **Request received:** 4/14/2011 **Contact Person:** Ramon Meguiar, MD 912-350-9456 **Determination:** Pending

#### DET2011050 Curtis & Lydia McGill

Increase Bed Occupancy Capacity on Existing Permit Request received: 4/15/2011 Contact Person: Curtis McGill 770-963-4837 Determination: Pending

#### DET2011051 The Oaks of Athens dba Heritage Healthcare of Athens

Transfer and Relocation of Nursing Facility Beds **Request received:** 4/15/2011 **Contact Person:** Rachel Lee 678-533-6386 **Determination:** Pending

#### DET2011052 SJC Home Health Sevices Inc.

Transfer two Home Health Counites **Request received:** 4/26/2011 **Contact Person:** John Salandi 912-819-7671 **Determination:** Pending

#### DET2011053 Southeast Georgia Open MRI

Replacement of Existing .23 Magnet with a 1.5 Magnet Request received: 4/26/2011 Contact Person: Toni S. Cowan 912-267-6736 Determination: Pending

#### **DET2011054 Riverside Nursing Center of Thomaston dba Riverside Health and** Replace Facia Board with Vinyl and Pave Parking Lot, adding 11 more **Request received:** 4/26/2011 **Contact Person:** Kay Gray 478-621-2100 Ext 2221 **Determination:** Pending

#### DET2011055 Palmetto Imaging, Inc

Relocation of Health Care Facility **Request received:** 4/29/2011 **Contact Person:** Per B. Normark 678-992-7311 **Determination:** Pending

#### DET2011056 Palmetto Imaging, Inc.

Replacement of Health Care Facility's MRI Request received: 4/29/2011 Contact Person: Per B. Normark 678-992-7311 Determination: Pending

#### DET2011057 Hospital Authority of Valdosta and Lowndes County

Expand Adult Cardiac Catheterization Service **Request received:** 4/29/2011 **Contact Person:** William E. Forbes 229-259-4175 **Determination:** Pending

#### DET2011058 East Cobb Senior Living, LLC

New Construction of For-Profit Assisted Living Community **Request received:** 5/2/2011 **Contact Person:** David F. Pyburn 770-393-3355 ext 520 **Determination:** Pending

#### DET2011059 Tanner Medical Center, Inc.

Therapeutic Cardiac Catheterization Statutory Exemption **Request received:** 5/4/2011 **Contact Person:** Taylor Powers 770-838-8688 **Determination:** Pending

#### DET2011060 MCG Health, Inc.

Replacement of Siemens 1.5T MRI Request received: 5/6/2011 Contact Person: Shelia O'Neal 706-721-7406 Determination: Pending

#### DET2011061 Kennestone Hospital, Inc.

Development of MOB **Request received:** 5/6/2011 **Contact Person:** Caroline C. Aultman 678-331-6885 **Determination:** Non-reviewable as proposed **Determination Date:** 6/17/2011

#### DET2011062 Southern Regional Health System, Inc.

Therapeutic Cardiac Catheterization Statutory Exemption **Request received:** 5/9/2011 **Contact Person:** John McClain 770-991-8141 **Determination:** Pending

DET2011063 St. Mary's Hospital Renewal for Therapeutic Cardiac Catheterization Statutory Exemption Request received: 5/10/2011 Contact Person: Nina Evans 706-389-3947 Determination: Pending

#### DET2011064 Andrew Diamond, MD

Rule Regarding Sedation Sinuplasty **Request received:** 5/10/2011 **Contact Person:** Andrew Diamond, MD 770-329-1137 **Determination:** Pending

**DET2011065 Fayette Community Hospital, Inc. dba Piedmont Fayette Hospital** Annual Assessment of Therapeutic Cardiac Catheterization Exemption **Request received:** 5/11/2011 **Contact Person:** Davis Dunbar 404-425-1344 **Determination:** Pending

DET2011066 Satilla Health Services, Inc. dba Satilla Regional Medical Center Continued Provision of Therapeutic Cardiac Catheterization Services Request received: 5/11/2011 Contact Person: Robert Trimm 912-287-2500 Determination: Pending

DET2011067 Toccoa Healthcare Properties, Inc. Heritage Healthcare of Toccoa LLC

Renovation of existing Nursing Facility below CON threshold **Request received:** 5/11/2011 **Contact Person:** Rachel Lee 678-533-6386 **Determination:** Pending

DET2011068 UHS-Bethany of Millen LLC dba Bethany Nursing Center of Millen Renovation of existing Nursing Facility below CON threshold Request received: 5/11/2011 Contact Person: Rachel Lee 678-533-6386 Determination: Pending

DET2011069 Houston Hospitals, Inc. dba Houston Medical Center Request for a Therapeutic Cardiac Catheterization Program Request received: 5/12/2011 Contact Person: Cary Martin 478-542-7839 Determination: Pending

DET2011070 Pioneer Community Hospital of Early

Establishment of an Outpatient Specialty Clinic **Request received:** 5/12/2011 **Contact Person:** Eden Blackwell 601-849-6440 ext 325 **Determination:** Pending

DET2011071 Cobb Hospital Inc. dba WellStar Cob Hospital

Therapeutic Cardiac Catheterization Statutory Exemption **Request received:** 5/13/2011 **Contact Person:** Stephen Vault 678-331-6887 **Determination:** Pending

DET2011072 Gwinnett Hospital System Inc dba Gwinnett Medical Center

Request for Therapeutic Cardiac Catheterization Exemption Renewal Request received: 5/13/2011 Contact Person: Mark M. Mullin 678-312-4193 Determination: Pending

**DET2011073 Hamilton Medical Center** 

Therapeutic Cardiac Cath Statutory Exemption **Request received:** 5/13/2011 **Contact Person:** Jeff Hughes 706-272-6120 **Determination:** Pending

DET2011074 Hamilton Medical Center Addition of one Cardiac Catheterization Lab Request received: 5/13/2011 Contact Person: Jeffrey D. Myers 706-272-6411 Determination: Pending

DET2011075 Douglasville Nursing and Rehabilitation Center, LLC Remodel, and Modernize Physical Plant Request received: 5/13/2011 Contact Person: Keith Wilson 70-942-7111 Determination: Pending

**DET2011076 EHCA Eastside LLC dba Eastside Medical Center** Therapeutic Cardiac Catheterization Statutory Exemption **Request received:** 5/13/2011 **Contact Person:** Dustin A. Greene, FACHE 770-736-2224 **Determination:** Pending

#### DET2011077 Meadows Regional Medical Center, Inc.

Therapeutic Cardiac Catheterization Statutory Exemption **Request received:** 5/13/2011 **Contact Person:** Travis Roose 912-538-5572 **Determination:** Pending

#### DET2011078 EHCA Johns Creek LLC dba Emory Johns Creek Hospital

Therapeutic Cardiac Catheterization Statutory Exemption **Request received:** 5/13/2011 **Contact Person:** Mickey White 678-474-7118 **Determination:** Pending

#### DET2011079 Cartersville Medical Center

Therapeutic Cardiac Catheterization Statutory Exemption **Request received:** 5/13/2011 **Contact Person:** Lori Rakes, 770-387-8161 **Determination:** Pending

#### DET2011080 Doctors Hospital of Augusta LLC dba Doctors Hospital of Augusta

Therapeutic Cardiac Catheterization Statutory Exemption **Request received:** 5/13/2011 **Contact Person:** Terence Vanarkel 706-651-6101 **Determination:** Pending

#### DET2011081 Henry Medical Center Inc

Therapeutic Cardiac Catheterization Statutory Exemption **Request received:** 5/13/2011 **Contact Person:** Charles F. Scott 678-604-1001 **Determination:** Pending

#### DET2011082 Delmar Gardens of Smyrna Personal Care Home

Addition of 10 Apartments Increase from 50 to 60 **Request received:** 5/16/2011 **Contact Person:** Kurt Greenlow 770-432-4444 **Determination:** Pending

#### DET2011083 DeKalb Medical Center

Annual Assessment of Therapeutic Cardiac Catheterization Exemption **Request received:** 5/16/2011 **Contact Person:** Don Fears 404-501-5790 **Determination:** Pending

## DET2011084 Floyd Healthcare Management Inc dba Floyd Medical Center

Continue Adult Therapeutic Cardiac Catheterization Exemption w/o OH **Request received:** 5/16/2011 **Contact Person:** Stephen Weed 706-509-3257 **Determination:** Pending

**DET2011085 Douglas Hospital, Inc. dba WellStar Douglas Hospital** Therapeutic Cardiac Catheterization Exemption **Request received:** 5/16/2011 **Contact Person:** Stephen Vault 678-331-6887 **Determination:** Pending

#### DET2011086 East Georgia Regional Medical Center LLC 2011 Renewal Application Therapeutic Cardiac Catheterization Services Request received: 5/16/2011 Contact Person: Spencer Thomas 912-486-1500 Determination: Pending

DET2011087 Trinity Hospital of Augusta Renewal Application Therapeutic Cardiac Catheterization Services Request received: 5/16/2011 Contact Person: Robyn Stowell 706-481-7678 Determination: Pending

#### DET2011088 Tenet South Fulton Inc. dba South Fulton Medical Center

Therapeutic Cardiac Catheterization Exemption Request received: 5/16/2011 Contact Person: Jeff Stanley 404-466-1114 Determination: Pending

#### DET2011089 Tenet Health System Spalding Inc

Therapeutic Cardiac Catheterization Exemption Request received: 5/16/2011 Contact Person: John Quinn 770-229-6469 Determination: Pending

#### DET2011090 Northside Hospital Inc. dba Northside Hospital - Cherokee

Therapeutic Cardiac Catheterization Exemption **Request received:** 5/16/2011 **Contact Person:** Brian Toporek 404-851-6821 **Determination:** Pending

#### DET2011091 Northside Hospital Inc dba Northside Hospital

Therapeutic Cardiac Catheterization Exemption Request received: 5/16/2011 Contact Person: Brian Toporek 404-851-6821 Determination: Pending

#### DET2011092 Northside Hospital Inc. dba Northside Hospital - Forsyth

Therapeutic Cardiac Catheterization Exemption **Request received:** 5/16/2011 **Contact Person:** Brian Toporek 404-851-6821 **Determination:** Pending

#### DET2011093 North Fulton Medical Center, Inc. dba North Fulton Hospital

Expansion of a Hospital-Based Surgical Department Request received: 5/19/2011 Contact Person: Todd Papetti 770-751-2544 Determination: Pending

#### DET2011094 SSC Canton Operating Company, LLC dba Brian Center Health & Rehab

Emergency life safety repairs to existing building **Request received:** 5/23/2011 **Contact Person:** Kim A. Blasko 678-443-7004 **Determination:** Pending

#### DET2011095 Kennestone Hospital, Inc. dba WellStar Kennestone Hospital

Replacement of a Cyberknife Unit Components Request received: 6/1/2011 Contact Person: Caroline Aultman 678-331-6885 Determination: Pending

#### DET2011096 Coffee Regional Medical Center, Inc.

Replacement of CON-Approved CT Scanner Request received: 6/3/2011 Contact Person: Donald C. Lewis, Jr 912-383-5620 Determination: Pending

#### DET2011097 Kennestone Hospital, Inc.

Use of Existing Hospital Space for Inpatient Ors **Request received:** 6/6/2011 **Contact Person:** Caroline C. Aultman 678-331-6885 **Determination:** Pending DET2011098 UHS of Savannah LLC dba Coastal Behavioral Health Daytime programming in an alternate building for military soldiers Request received: 6/6/2011 Contact Person: Ray Heckerman 912-354-3911 Determination: Pending

DET2011099 The Villas at Cantefield LLC Construction of a New Assisted Living Facility Request received: 6/6/2011 Contact Person: Allen Porter 770-399-9988 Determination: Pending

DET2011100 Gwinnett Hospital System Inc. dba Gwinnett Medical Center -SB433 Cardiac Catheterization Lab Exemption Request received: 6/9/2011 Contact Person: Mark M. Mullin 678-312-4193 Determination: Pending

DET2011101 Tift County Hospital Authority dba Tift Regional Medial Center Physician Office Construction Request received: 6/10/2011 Contact Person: Sarah Thompson 229-353-6102 Determination: Pending

DET2011102 Vantage Oncology Company, fka Rockdale Radiation Therapy Center Replacement of a Linear Accelerator Request received: 6/15/2011 Contact Person: Constance Boone 800-682-2099 Determination: Pending

DET2011103 Vantage Oncology Company fka Gwinnett County Radiation Therapy Replacement of a Linear Accelerator Request received: 6/16/2011 Contact Person: Constance Boone 770-682-2099 Determination: Pending

DET2011104 Brunswick Pain Treatment Center LLC Physiatry Request received: 6/16/2011 Contact Person: Katie Fitzgerald 912-267-6886 Determination: Pending

DET2011105 Coffee Regional Medical Center Establish Diagnostic Cardiac Catheterization Services Request received: 6/17/2011 Contact Person: George Heck, President/CEO Determination: Pending

DET2011106 Aspen Village at Lost Mountain Construction of New Personal Care Home Request received: 6/17/2011 Contact Person: Jocob Stephens 678-793-0774 Determination: Pending

DET2011107 Macon Northside Hospital, LLC dba Coliseum Northside Hospital Conversion of C-Section Room to Class C Operating Room Request received: 6/17/2011 Contact Person: Mike Sherrod 478-757-5990 Determination: Pending

**DET2011108 Colquitt Regional Medical Center** Construct a Physical Therapy and Occupational Therapy Facility **Request received:** 6/27/2011 Contact Person: Greg K. Johnson 229-890-3547 Determination: Pending

#### **DET2011109 Carlyle Place Retirement Community**

Increase beds from 55 to 66 by converting single rooms to double **Request received:** 6/27/2011 **Contact Person:** Debra Morgan 478-054527 **Determination:** Pending

#### DET2011110 Northeast Georgia Medical Center, Inc.

Renovate Inpatient Hospital Space Request received: 7/1/2011 Contact Person: Chad T. Bolton 770-219-6630 Determination: Pending

#### DET2011111 Northeast Georgia Medical Center Relocate Skilled Nursing Facility within the same County Request received: 4/5/2011 Contact Person: Chad T. Bolton 770-219-6630

Determination: Pending

#### DET2011112 Pioneer Community Hospital of Early

Re-Opening of Existing Surgical Department **Request received:** 7/6/2011 **Contact Person:** Eden Blackwell 601-849-6440 ext 325 **Determination:** Pending

#### DET2011113 Athens Orthopedic Clinic Ambulatory Surgery Center, LLC Convert Procedure Room into a Third Operating Room

Request received: 7/12/2011 Contact Person: Kayo Elliott 706-549-1663 Determination: Pending

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

2009022 Morgan County Georgia Hospital Authority d/b/a Morgan Memorial Hospital

Build a 25-Bed Replacement Hospital Request to extend Implementation Period Site: 1077 South Main Street, Madison (Morgan) Project Approved: 7/17/2009 Request Received: 06/09/2011 Contact: Patrick Cook, CIO/VP of Support Srvcs (706) 752-2205 Approved Cost: \$35,000,000 Determination: Pending

#### 2008066 Kennestone Hospital, Inc.

Renovate Hospital's Medical Imaging Services Request to extend Completion Period Site: 677 Church St, Marietta (Cobb) Project Approved: 10/10/2008 Request Received: 06/29/2011 Contact: Caroline Aultman, Strategic Planning (678) 331-6885 Approved Cost: \$29,290,873 Determination: Approved, 6/30/2011 Extended Com

Extended Completion Date: 3/1/2012

# 2009020 Tenet Health System Spalding, Inc. d/b/a Spalding Regional Medical Center Expand and Renovate the ER and Laboratory Departments

Request to extend Implementation Period **Site:** 601 South 8<sup>th</sup> Street, Griffin (Spalding) **Project Approved:** 7/28/2009 **Request Received:** 07/01/2011 **Contact:** John Quinn, CEO (770) 229-6469

# Need Projection Analyses Updated 6/22/2011

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

Need Projections and Maps for CON Regulated Services

2016 Non-Special MegaVoltage Radiation Therapy - 6/21/2011

2016 Positron Emission Tomography Services - 6/22/2011

2015 Ambulatory Surgery Center Services - 3/23/2011

2013 Home Health Agency Services - 3/23/2011

2015 Inpatient Physical Rehabilitation Services - 3/23/2011

2015 Neonatal Intensive Care Beds - 3/23/2011

2015 Neonatal Intermediate Care Beds - 3/23/2011

2015 Obstetric Services Beds - 3/23/2011

2013 Skilled Nursing Home Beds - 3/23/2011

Non-Batched Need Projections

2015 Cardiac Catheterization Labs - Updated 4/6/2010

2016 Long Term Care Hospital Beds - 5/27/2011

2016 Short Stay Hospital Beds - Facility-specific projections on an ad hoc basis using 2009 utilization

#### Non-Filed or Incomplete Division of Health Planning Facility Surveys for Most Recent 3 Years (Survey Status as of July 12, 2011)

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

Facility Name	County	Survey Year	Survey Due			
Annual Hospital Questionnaire and Addenda (Survey Years 2008 thru 2010)						
Bacon County Hospital	Bacon	2010	3/11/2011			
Burke Medical Center	Burke	2010	3/11/2011			
Crisp Regional Hospital	Crisp	2010	3/11/2011			
Dorminy Medical Center	Ben Hill	2010	3/11/2011			
Elbert Memorial Hospital	Elbert	2010	3/11/2011			
Georgia Regional Hospital @ Savannah	Chatham	2008	9/18/2009			
Georgia Regional Hospital at Savannah	Chatham	2009	3/12/2010			
Hutcheson Medical Center	Catoosa	2010	3/11/2011			
Irwin County Hospital	Irwin	2010	3/11/2011			
Liberty Regional Medical Center	Liberty	2010	3/11/2011			
Northwest Georgia Regional Hospital	Floyd	2008	9/18/2009			

	8/11/2011
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	8/12/2010
	8/11/2011
•	8/11/2011
	8/11/2011
Annual Nursing Home Questionnaire (Survey Years 2008 thru 2010)	
Meadowbrook Health Care DeKalb 2008 10	/31/2008
Cardiac Catheterization Services Survey (Survey Years 2008 thru 2010)	
Athens Regional Medical Center Clarke 2010	7/1/2011
Cardiovascular Services of Atlanta, LLC Fulton 2010	7/1/2011
Coliseum Medical Centers Bibb 2010	7/1/2011
East Georgia Regional Medical Center Bulloch 2010	7/1/2011
Grady Memorial Hospital Fulton 2010	7/1/2011
Houston Medical Center Houston 2010	7/1/2011
Hutcheson Medical Center Catoosa 2010	7/1/2011
John D. Archbold Memorial Hospital Thomas 2010	7/1/2011
Meadows Regional Medical Center Toombs 2010	7/1/2011
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5	7/1/2011
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	7/1/2011
WellStar Kennestone HospitalCobb2010	7/1/2011
Freestanding Ambulatory Surgery Services Survey (Survey Years 2008 thru	
Academy Orthopedics, Llc FORSYTH 2008 7	/31/2009
Afa Ambulatory Surgery CenterBIBB20087	/31/2009
	8/12/2010
	8/11/2011
	/31/2009
	8/12/2010
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	8/12/2010
	8/11/2011
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	8/12/2010
•	8/11/2011
Athens Plastic Surgery Center   CLARKE   2008   7	/31/2009

Atlanta Apathatia Surgary Contar	Fulton	2008	7/21/2000
Atlanta Aesthetic Surgery Center Atlanta Center for Reconstructive Foot and Ankle	Fulton	2008	7/31/2009 3/11/2011
Surgery	T ditori	2010	3/11/2011
Atlanta Endoscopy Center, Ltd.	DEKALB	2009	3/12/2010
Atlanta Plastic & Reconst Surg	FULTON	2008	7/31/2009
Atlanta Plastic & Reconst Surg	FULTON	2009	3/12/2010
Atlanta South Endoscopy Center, Llc	CLAYTON	2009	3/12/2010
Atlanta South Endoscopy Center, Llc	CLAYTON	2010	3/11/2011
Atlanta Surgical Center	FULTON	2010	3/11/2011
Atlanta West Endoscopy Center, Llc	DOUGLAS	2009	3/12/2010
Atlanta West Endoscopy Center, Llc	DOUGLAS	2010	3/11/2011
Augusta Aesthetic Surgery, Llc	RICHMOND	2010	3/11/2011
Augusta Endoscopy Center	COLUMBIA	2009	3/12/2010
Augusta Endoscopy Center Bowman Pain Management, Pc	COLUMBIA BIBB	2010 2008	3/11/2011 7/31/2009
-	BIBB	2008	
Bowman Pain Management, Pc	FULTON	2009	3/12/2010
Buckhead Facial Plastic Surgery	FULTON	2008	7/31/2009
Buckhead Mohs Surgical Center, LLC		2010	3/11/2011
Center For Orthopedic Surgery	BARTOW		3/11/2011 7/31/2009
Center For PI & Recon Surgery Center For PI & Recon Surgery	CLARKE CLARKE	2008 2009	3/12/2010
<b>U</b>	CLARKE	2009	
Center For PI & Recon Surgery	WHITFIELD	2010	3/11/2011 3/12/2010
Center For Spine & Pain Medicine	WHITFIELD	2009	
Center For Spine & Pain Medicine		2010	3/11/2011 7/31/2009
Clayton Cataract and Laser Surgery Center	Clayton CLAYTON	2008	7/31/2009
Clayton Outpatient Surg Ctr Clayton Outpatient Surg Ctr	CLAYTON	2008	3/11/2009
	DEKALB	2010	3/11/2011
Cliff Valley Clinic Coastal Empire Plastic Surgery	CHATHAM	2010	3/11/2011
Cobb Endoscopy Center, Llc	COBB	2009	7/31/2009
	COBB	2008	3/12/2010
Cobb Endoscopy Center, Llc Coffee County Center For Digestive Disease	COFFEE	2009	3/12/2010
Columbus Women's Health Organization, Inc.	Muscogee	2009	3/12/2010
Dalton Plastic Surgery	WHITFIELD	2009	3/12/2010
Day Surgery And Recovery Ctr	WHITFIELD	2009	7/31/2009
Digestive Healthcare Of Ga Endo Ctr Mountainside	PICKENS	2008	3/12/2010
Digestive Healthcare Of Ga Endo Ctr Mountainside	PICKENS	2009	3/12/2010
Digestive Healthcare Of Ga Endoscopy Ctr	FULTON	2008	7/31/2009
Digestive Healthcare Of Ga Endoscopy Ctr	FULTON	2009	3/12/2010
Dublin Eye Surgery Center	LAURENS	2009	3/12/2010
Dublin Orthopaedics Asc. Inc	LAURENS	2010	3/11/2011
Endoscopy Center, Llc, The	CHATHAM	2008	7/31/2009
Endoscopy Center, Lic, The	CHATHAM	2009	3/12/2010
Endoscopy Consultants, Llc	FULTON	2008	7/31/2009
Endoscopy Consultants, Lic	FULTON	2010	3/11/2011
Ent Surgical Center	CHATHAM	2008	7/31/2009
Ent Surgical Center	CHATHAM	2009	3/12/2010
Eye Associates Surgery Ctr	LOWNDES	2009	3/12/2010
Eye Surgery Center Of Albany, Llc	DOUGHERTY	2008	7/31/2009
Eyesight's Laser & Surgery Ctr	HOUSTON	2008	7/31/2009
Foot & Ankle Surgery Ctr, Llc, The	MUSCOGEE	2008	7/31/2009
Foot & Ankle Surgery Ctr, Llc, The	MUSCOGEE	2009	3/12/2010
Foot & Ankle Surgery Ctr, Llc, The	MUSCOGEE	2010	3/11/2011
Forsyth Surgical Center, Inc.	FORSYTH	2008	7/31/2009
Forsyth Surgical Center, Inc.	FORSYTH	2009	3/12/2010
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Forsyth Surgical Center, Inc.	FORSYTH	2010	3/11/2011
Friendship Surgery Center	HALL	2008	7/31/2009
GA Urology, PA Cobb Ambulatory Surgery Center	COBB	2010	3/11/2011
Ga Urology, Pa Rockdale Ambulatory Surgery Ctr	ROCKDALE	2008	7/31/2009
Gainesville Endoscopy Center, Llc	HALL	2009	3/12/2010
Gainesville Eye Center, Llc	HALL	2009	3/12/2010
Gainesville Surgery Center	Hall	2010	3/11/2011
Gastrointestinal Endoscopy Of Gwinnett	GWINNETT	2008	7/31/2009
Georgia Pain Physicians dba Georgia Surgical Centers	GORDON	2010	3/11/2011
of North Georgia GEORGIA PAIN SPINE CENTER, LLC	COBB	2010	3/11/2011
Georgia Surgical Centers- South	CLAYTON	2008	7/31/2009
Georgia Surgical Ctrs Of N Ga	GORDON	2008	7/31/2009
Georgia Surgical Ctrs Of N Ga	GORDON	2009	3/12/2010
Golden Isles Foot Sur Ctr, Inc	GLYNN	2010	3/11/2011
Gwinnett Endoscopy Center	GWINNETT	2008	7/31/2009
Gwinnett Endoscopy Center	GWINNETT	2010	3/11/2011
Island Surgery Center, Inc	GLYNN	2009	3/12/2010
Island Surgery Center, Inc	GLYNN	2010	3/11/2011
ISPM ASC AT COVINGTON, LLC	NEWTON	2010	3/11/2011
Jimenez Foot, Ankle & Leg Asc	GWINNETT	2009	3/12/2010
Lawrenceville Surgery Center	GWINNETT	2008	7/31/2009
Lowndes County Ambulatory Surg	LOWNDES	2008	7/31/2009
Macon Pain Center, Pc	BIBB	2009	3/12/2010
Macon Pain Center, Pc	BIBB	2010	3/11/2011
Metro Atlanta Endoscopy	FULTON	2008	7/31/2009
Metro Atlanta Endoscopy	FULTON	2010	3/11/2011
Midtown Endoscopy Center, Llc	FULTON	2008	7/31/2009
Midtown Endoscopy Center, Llc	FULTON	2010	3/11/2011
Newnan Foot & Ankle Surgery Center, Llc	COWETA	2008	7/31/2009
Newnan Foot & Ankle Surgery Center, Llc	COWETA	2009	3/12/2010
Newnan Foot & Ankle Surgery Center, Llc	COWETA	2010	3/11/2011
North Fulton Diagnostic Gastrointestinal Center	FULTON	2008	7/31/2009
North Fulton Diagnostic Gastrointestinal Center	FULTON	2009	3/12/2010
North Fulton Diagnostic Gastrointestinal Center	FULTON	2010	3/11/2011
North Georgia Endoscopy Center, Inc	CHEROKEE	2008	7/31/2009
North Georgia Endoscopy Center, Inc North Georgia Endoscopy Center, Inc	CHEROKEE CHEROKEE	2009 2010	3/12/2010 3/11/2011
North Georgia Eye Surgery Center, IIc	HALL	2008	7/31/2009
North Georgia Eye Surgery Center, Lic	HALL	2009	3/12/2010
North Georgia Eye Surgery Center, Llc	HALL	2000	3/11/2011
North Georgia Foot & Ankle Surgery Center	Catoosa	2010	3/11/2011
North Georgia Institute For Wound Care, Llc	FORSYTH	2010	3/11/2011
Northeast Endoscopy Center, Llc	GWINNETT	2009	3/12/2010
Northeast Georgia Urological Surgery Center, Llc	HALL	2010	3/11/2011
Northern Crescent Endoscopy	FULTON	2008	7/31/2009
Northern Crescent Endoscopy	FULTON	2010	3/11/2011
Northside Foot & Ankle Outpat	GWINNETT	2009	3/12/2010
Northside Surgery Center, Inc.	FULTON	2010	3/11/2011
Northside Women's Clinic	DeKalb	2010	3/11/2011
Northview Orthopaedic Surgery Center	LUMPKIN	2008	7/31/2009
NORTHWEST ENDOSCOPY CENTER	COBB	2009	3/12/2010
Northwest Endoscopy Center	COBB	2010	3/11/2011
Orthopedic Surgery Center, L.P.	Chatham	2009	3/12/2010
Orthopedic Surgery Center, L.P.	Chatham	2010	3/11/2011
Paces Plastic Surgery Center	FULTON	2009	3/12/2010
	29		

Paces Plastic Surgery Center	FULTON	2010	3/11/2011
Pain Clinic Of Aimr, P.c.	FULTON	2010	3/11/2011
Perimeter Surgery Center of Atlanta	Fulton	2010	3/11/2011
Piedmont Eve	FULTON	2008	7/31/2009
Piedmont Surgery Center	BIBB	2010	3/11/2003
Pinnacle Orthopaedics Surgery Center-Austell, LLC	COBB	2010	3/11/2011
Plastic Surgery Ctr Land, The	CHATHAM	2008	7/31/2009
Plastic Surgery Ctr Land, The	CHATHAM	2009	3/12/2010
Plastic Surgery Ctr Land, The	CHATHAM	2009	3/12/2010
Podiatric Surgi Center	DEKALB	2008	7/31/2009
Podiatric Surgi Center	DEKALB	2009	3/12/2010
Professional Eye Surgery Ctr	WHITFIELD	2009	3/12/2010
Pulliam Ambulatory Surg Ctr	NEWTON	2008	7/31/2009
Pulliam Ambulatory Surg Ctr	NEWTON	2009	3/12/2010
Pulliam Ambulatory Surg Ctr	NEWTON	2009	3/12/2010
Rome Endoscopy Ctr Inc, The	FLOYD	2008	7/31/2009
Rome Endoscopy Ctr Inc, The	FLOYD	2008	3/12/2010
Rome Endoscopy Ctr Inc, The	FLOYD	2009	3/12/2010
			7/31/2009
Rome Foot And Ankle Surgery Center	FLOYD	2008	
Rome Surgical Center, P C	FLOYD	2008	7/31/2009
Rome Surgical Center, P C	FLOYD	2009	3/12/2010
Rome Surgical Center, P C	FLOYD	2010	3/11/2011
Roswell Center for Foot and Ankle Surgery	Fulton	2010	3/11/2011
Samson Pain Center, Pc	CHEROKEE	2008	7/31/2009
Samson Pain Center, Pc	CHEROKEE	2009	3/12/2010
Samson Pain Center, Pc	CHEROKEE	2010	3/11/2011
Savannah Pain Center, Llc	CHATHAM	2008	7/31/2009
Savannah Pain Center, Llc	CHATHAM	2009	3/12/2010
Savannah Pain Center, Llc	CHATHAM	2010	3/11/2011
Seaside Surgical, Llc	GLYNN	2010	3/11/2011
South Georgia Surgery Center	Ware	2008	7/31/2009
South Georgia Surgery Center	Ware	2010	3/11/2011
South Georgia Surgery Center (Brunswick) South Georgia Surgery Center (Brunswick)	GLYNN GLYNN	2008 2010	7/31/2009 3/11/2011
Southeast Treatment Center, Llc	CAMDEN	2010	3/11/2011
Southeastern Pain Ambulatory Surgery Center, Llc	FULTON	2008	7/31/2009
Southern Bone & Joint, Llc	COWETA	2009	3/12/2010
Southern Crescent Endoscopy	HENRY	2008	7/31/2009
Southern Crescent Endoscopy	HENRY	2010	3/11/2011
Summit Endoscopy Center, L L C	FAYETTE	2009	3/12/2010
Summit Endoscopy Center, L L C	FAYETTE	2010	3/11/2011
Surgery Center of BJI, LLC	WAYNE	2010	3/11/2011
Surgical Centers of Georgia	Bibb	2010	3/11/2011
Thomas Eye Surgery Center	FULTON	2009	3/12/2010
Tifton Endoscopy Center, Inc.	TIFT	2010	3/11/2011
Universal Ambulatory Surgery Center, P C	MUSCOGEE	2008	7/31/2009
Universal Ambulatory Surgery Center, P C	MUSCOGEE	2010	3/11/2011
Urology Center Of Georgia Llc	BIBB	2008	7/31/2009
Urology Center Of Georgia Llc	BIBB	2010	3/11/2011
Urology Surgery Center Of Savannah, Lp	CHATHAM	2010	3/11/2011
Urology Surgical Partners, Llc	FULTON	2008	7/31/2009
Urology Surgical Partners, Llc	FULTON	2010	3/11/2011
Valdosta Endoscopy Center, Llc	LOWNDES	2010	3/11/2011
Valdosta Endoscopy Center, Ele	LOWNDES	2008	7/31/2009
Valdosta Foot & Ankle Surgery	LOWNDES	2009	3/12/2010
	30		

Valdosta Foot & Ankle Surgery	LOWNDES	2010	3/11/2011
Wellbrook Endoscopy Center	ROCKDALE	2010	3/11/2011
Wellbrook Endoscopy Center (covington)	NEWTON	2010	3/11/2011
West Georgia Endoscopy Center, Llc	CARROLL	2010	3/11/2011
West Metro Endoscopy Center, Llc	DOUGLAS	2008	7/31/2009
West Metro Endoscopy Center, Llc	DOUGLAS	2000	3/11/2011
West Metro Endoscopy Center, P C	COBB	2010	3/11/2011
WESTSIDE SURGERY CENTER, LLC (d/b/a ENT of	COFFEE	2010	3/11/2011
Coffee County)	CONTLE	2010	5/11/2011
Woodhams Laser & Lens Implant	FULTON	2009	3/12/2010
Woodhams Laser & Lens Implant	FULTON	2010	3/11/2011
Woodstock Endoscopy Ctr, Llc	CHEROKEE	2008	7/31/2009
Woodstock Endoscopy Ctr, Llc	CHEROKEE	2010	3/11/2011
WOOLFSON AMBULATORY SURGERY CENTER, LLC	FULTON	2010	3/11/2011
Home Health Agency Survey (Survey Years	s 2008 thru 2010)		
Appalachian Home Health Care	Union	2010	3/11/2011
AseraCare Home Health	DeKalb	2010	3/11/2011
CareOne Health Services	DeKalb	2010	3/11/2011
Intrepid USA Healthcare Services	Glynn	2010	3/11/2011
SunCrest Home Health of Georgia	Hall	2010	3/11/2011
WellStar Home Health - Cobb	Cobb	2010	3/11/2011
Hospital Financial Survey (Survey Years 20	008 thru 2010)		
Bacon County Hospital	Bacon	2010	7/8/2011
BJC Medical Center	Jackson	2010	7/8/2011
Candler County Hospital	Candler	2010	7/8/2011
Coliseum Medical Centers	Bibb	2010	7/8/2011
Coliseum Northside Hospital	Bibb	2010	7/8/2011
Coliseum Psychiatric Center	Bibb	2010	7/8/2011
Devereux Georgia Treatment Network	Cobb	2008	9/30/2009
Devereux Georgia Treatment Network	Cobb	2008	9/30/2009 7/8/2011
-	Tattnall	2010	7/8/2011
Doctors Hospital of Tattnall, The	DeKalb	2010	7/8/2011
Emory University Hospital	Fulton		
Emory University Hospital Midtown		2010	7/8/2011
Emory University Orthopaedics & Spine Hospital	DeKalb	2010	7/8/2011
Fairview Park Hospital	Laurens	2010	7/8/2011
Flint River Community Hospital	Macon	2010	7/8/2011
Gordon Hospital	Gordon	2010	7/8/2011
Habersham County Medical Center	Habersham	2010	7/8/2011
Hutcheson Medical Center	Catoosa	2010	7/8/2011
Jenkins County Hospital	Jenkins	2010	7/8/2011
Liberty Regional Medical Center	Liberty	2010	7/8/2011
Minnie G. Boswell Memorial Hospital	Greene	2010	7/8/2011
Mountain Lakes Medical Center	Rabun	2010	7/8/2011
Peachford Behavioral Health System of Atlanta	DeKalb	2010	7/8/2011
Southern Crescent Behavioral Hith System-Anchor Hospital Campus	Clayton	2010	7/8/2011
St. Simons-By-The-Sea Stewart Webster Hospital	Glynn Stewart	2010 2008	7/8/2011 9/30/2009
Stewart Webster Hospital	Stewart	2008	9/30/2009 7/8/2011
	Gwinnett	2010	7/8/2011
SummitRidge Center - Psychiatry & Addictive Medicine The Medical Center	Muscogee	2010	7/8/2011
	-		
Triumph - The Specialty Hospital	Floyd	2010	7/8/2011
Turning Point Hospital	Colquitt	2010	7/8/2011
Union General Hospital	Union	2010	7/8/2011
Wesley Woods Geriatric Hospital	DeKalb	2010	7/8/2011

Wesley Woods Long Term Hospital	DeKalb	2010	7/8/2011			
Youth Villages - Inner Harbour Campus	Douglas	2010	7/8/2011			
Open Heart Surgery Services Survey (Survey Years 2008 thru 2010)						
Athens Regional Medical Center	Clarke	2010	7/1/2011			
Coliseum Medical Centers	Bibb	2010	7/1/2011			
Emory University Hospital	DeKalb	2010	7/1/2011			
Emory University Hospital Midtown	Fulton	2010	7/1/2011			
Grady Memorial Hospital	Fulton	2010	7/1/2011			
Northeast Georgia Medical Center Phoebe Putney Memorial Hospital	Hall Dougherty	2010 2010	7/1/2011 7/1/2011			
Piedmont Hospital	Fulton	2010	7/1/2011			
WellStar Kennestone Hospital	Cobb	2010	7/1/2011			
Positron Emission Tomography Services	Survey (Survey Yea	rs 2008 thru 2010)				
Battlefield Imaging Center	Catoosa	2009	4/30/2010			
Battlefield Imaging Center	Catoosa	2010	4/29/2011			
Northeast Georgia Medical Center	Hall	2010	4/29/2011			
Radiation Therapy Services Survey (Surve	y Years 2008 thru 2	010)				
Central Georgia Radiation Oncology Center - Bibb	Bibb	2008	8/7/2009			
Central Georgia Radiation Oncology Center - Houston	Houston	2008	8/7/2009			
Columbus Radiation Oncology	Muscogee	2010	4/29/2011			
Hutcheson Medical Center	Catoosa	2010	4/29/2011			
Northeast Georgia Cancer Care	Clarke	2008	8/7/2009			
Northeast Georgia Medical Center	Hall	2010	4/29/2011			
Oconee Regional Cancer Center	Laurens	2010	4/29/2011			
Phoebe Putney Memorial Hospital	Dougherty	2010	4/29/2011			
Satilla Regional Cancer Treatment Center	Ware	2010	4/29/2011			
South Georgia Center for Cancer Care	Bulloch	2010	4/29/2011			
Toccoa Cancer Center	Stephens	2010	4/29/2011			

# **Indigent and Charity Care Shortfalls**

Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years (Commitment status as of 7/12/2011)

Facility Name	County	Year	Shortfall Due	Service
Albany Surgery Center, Llp	DOUGHERTY	2010	38,801.81	Ambulatory Surgery Center
Atlanta Eye Surgery Center at Omni West	Fulton	2009	1,665.20	Ambulatory Surgery Center
Clayton Cataract and Laser Surgery Center	Clayton	2010	13,418.77	Ambulatory Surgery Center
Dennis Surgery Center, Inc.	FULTON	2010	16,719.75	Ambulatory Surgery Center
G.I. Endoscopy Center	CLAYTON	2010	75,209.04	Ambulatory Surgery Center
Gwinnett Endoscopy Services - Duluth	Gwinnett	2010	29,339.64	Ambulatory Surgery Center
North Georgia Outpatient Surg	GORDON	2010	16,008.93	Ambulatory Surgery Center
Northside Foot & Ankle O P Sc	HALL	2010	10,443.33	Ambulatory Surgery Center
Northside Foot & Ankle Outpat	GWINNETT	2010	19,902.09	Ambulatory Surgery Center
Resurgens Surgical Center	FULTON	2010	1,203,614.79	Ambulatory Surgery Center
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2008	63,987.36	Ambulatory Surgery Center
Savannah Plastic Surgicenter, Inc.	Chatham	2008	44,959.32	Ambulatory Surgery Center
Savannah Plastic Surgicenter, Inc.	Chatham	2009	36,419.70	Ambulatory Surgery Center
Schulze Surgery Center, Inc.	Chatham	2010	25,369.55	Ambulatory Surgery Center
Specialty Surgery Center, Inc.	FULTON	2010	9,376.56	Ambulatory Surgery Center
Spivey Station Surgery Center	Clayton	2010	55,170.93	Ambulatory Surgery Center
Surgery Center of Columbia County	Columbia	2010	354,974.10	Ambulatory Surgery Center
Surgery Center, LLC, The	Muscogee	2009	114,593.31	Ambulatory Surgery Center

Surgery Center, LLC, The	Muscogee	2010	124,405.19	Ambulatory Surgery Center
Surgical Suite, The	FULTON	2010	4,689.30	Ambulatory Surgery Center
Amedisys Home Health of Covington	Newton	2010	70,112.73	Home Health Agency
Amedisys Home Health of Macon	Bibb	2010	181,236.98	Home Health Agency
Amedisys Home Health of Valdosta	Lowndes	2010	7,553.48	Home Health Agency
AseraCare Home Health	DeKalb	2008	123.78	Home Health Agency
AseraCare Home Health	DeKalb	2009	1,732.59	Home Health Agency
Careone Home Health Services, Inc. (Toombs)	Toombs	2010	45,926.04	Home Health Agency
Caresouth Homecare Professionals	Hall	2010	46,295.97	Home Health Agency
Caresouth Homecare Professionals	Muscogee	2010	5,293.84	Home Health Agency
Caresouth Homecare Professionals - Macon	Bibb	2010	27,575.31	Home Health Agency
Caresouth Homecare Professionals - Washington	Elbert	2010	89,932.44	Home Health Agency
Central Home Health Health, Douglasville, an Amedisys Company	Douglas	2010	293,945.93	Home Health Agency
Community Home Health, an Amedisys Company	Cherokee	2010	26,255.06	Home Health Agency
CSRA Home Health- Columbia, Inc.	McDuffie	2010	49,172.23	Home Health Agency
Gentiva Health Services	Muscogee	2010	14,330.10	Home Health Agency
Gentiva Health Services - Atlanta	Fulton	2010	27,142.14	Home Health Agency
Gentiva Health Services - Savannah	Chatham	2010	11,247.67	Home Health Agency
Guardian Home Care of Central Georgia	Oconee	2010	43,088.86	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2010	36,843.59	Home Health Agency
Guardian Home Care, LLC	Fulton	2010	127,670.73	Home Health Agency
Healthfield Home Health of Atlanta	Forsyth	2010	9,740.23	Home Health Agency
Healthfield Home Health of Griffin	Spalding	2010	33,092.06	Home Health Agency
Healthfield Home Health, Inc.	Fulton	2010	141,771.40	Home Health Agency
Healthfield of Southwest Georgia	Decatur	2010	1,748.86	Home Health Agency
Pediatric Services of America - Norcross	Gwinnett	2010	360.68	Home Health Agency
Pediatric Services of America, Inc - Bibb	Bibb	2010	276.95	Home Health Agency
Southside Medical Home Health	DeKalb	2010	4,224.15	Home Health Agency
Staff Builders Home Health, an Amedisys Company	Gwinnett	2010	106,573.04	Home Health Agency
Suncrest Home Health	Cobb	2010	18,927.74	Home Health Agency
SunCrest Home Health of Georgia	Spalding	2010	110,947.93	Home Health Agency
Tugaloo Home Health Agency - Gainesville	Hall	2010	102,582.06	Home Health Agency
Tugaloo Home Health Agency - Lavonia	Franklin	2010	130,639.50	Home Health Agency
Ultra Care of Georgia	Muscogee	2010	18,900.71	Home Health Agency
Battlefield Imaging Center	Catoosa	2008	47,397.70	PET Services
Northlake Cancer Treatment Center	DeKalb	2010	21,700.70	Radiation Therapy

Notes: The provisions of the Provider Payment Act of 2010 exempt eligible hospitals from being required to pay shortfalls associated with CON indigent and charity care commitments while the Act is in force. Critical Access Hospitals, Psychiatric Hospitals, and State-owned hospitals are exempt from the PPA so must still pay shortfalls associated with CON

#### NEW CERTIFICATE OF NEED FILING REQUIREMENTS

#### Notices of Intent

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

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

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

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

All parties interested in applying for a certificate of need for new institutional health services <u>MUST</u> <u>NOW NOTIFY THE DEPARTMENT 30 DAYS PRIOR TO FILING AN APPLICATION</u> 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).

<u>Note</u>: 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	Мау
SUMMER	PET, Mega Voltage Radiation Therapy, Pediatric Cath/Open Heart, Adult Open Heart, Psych/Substance Abuse, Birthing Centers	June	July	August

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

# Summer Batching Notifications – Posted 6/22/2011 on DCH Website

#### Summer Batching Review Cycle Notifications

PE	T		A

Adult Open Heart

Mega Voltage Radiation Therapy

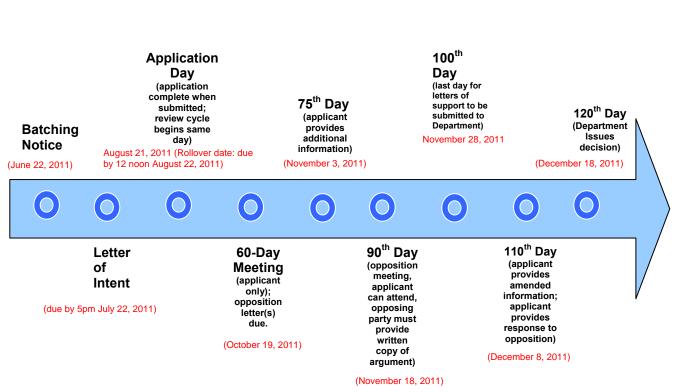
Psych/Substance Abuse

Pediatric Cath/Open Heart

Birthing Centers

Need Projections for Megavoltage Non-Special Radiation Therapy and PET Scanner Services can be found on the <u>DHP Need Projections Page</u>

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



**SUMMER CYCLE** 

- ► Batching Notice issued 30 days before Letter of Intent Due
  - ► Letter of Intent received by Department 30 days before application is submitted
  - ▶ Applications submitted; deemed complete; review cycle begins
  - ► 60-Day meeting (applicant only); deadline for receipt of opposition letter(s)
  - ▶ 75<sup>th</sup> day applicant provides additional information

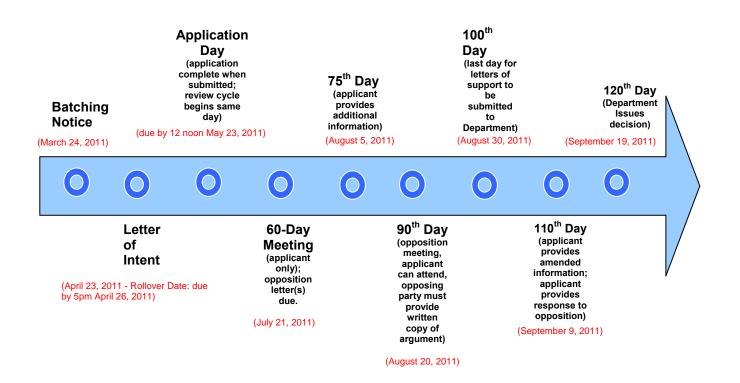
▶ 90<sup>th</sup> day – Opposition Meeting(s) scheduled; applicant can be in attendance; opposing parties must provide written statement of opposition arguments presented (original and one copy to the Department and one copy to the applicant); presentation time will be limited; Department reserves right to make additional inquiries subsequent to 60-day meeting and following opposition meeting.

▶ 100<sup>th</sup> day Last day for letters of support to be submitted to the Department

► 110<sup>th</sup> day Applicant deadline for submitting amended information; applicant deadline for providing written response to opposition due to Department; applicant deadline for providing written response to Department's inquiries subsequent to opposition meeting

▶ 120<sup>th</sup> day Decision issued (No discretion to extend)

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



#### **SPRING CYCLE**

Batching Notice issued 30 days before Letter of Intent Due

- ► Letter of Intent received by Department 30 days before application is submitted
- ▶ Applications submitted; deemed complete; review cycle begins
- ► 60-Day meeting (applicant only); deadline for receipt of opposition letter(s)
- ▶ 75<sup>th</sup> day applicant provides additional information

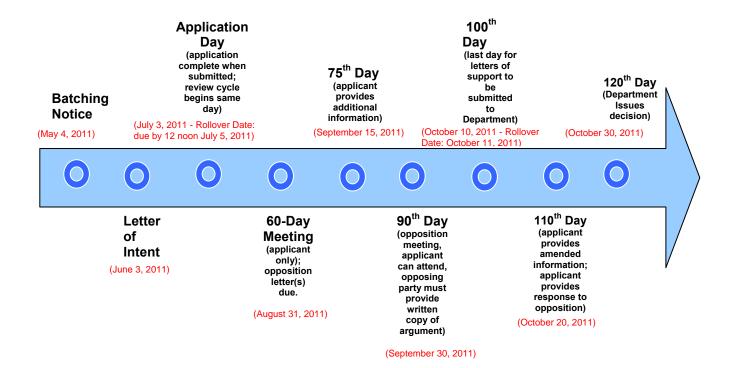
▶ 90<sup>th</sup> day – Opposition Meeting(s) scheduled; applicant can be in attendance; opposing parties must provide written statement of opposition arguments presented (original and one copy to the Department and one copy to the applicant); presentation time will be limited; Department reserves right to make additional inquiries subsequent to 60-day meeting and following opposition meeting.

▶ 100<sup>th</sup> day Last day for letters of support to be submitted to the Department

▶ 110<sup>th</sup> day Applicant deadline for submitting amended information; applicant deadline for providing written response to opposition due to Department; applicant deadline for providing written response to Department's inquiries subsequent to opposition meeting

▶ 120<sup>th</sup> day Decision issued (No discretion to extend)

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



#### **SKILLED NURSING ONLY- SPRING CYCLE**

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

- ► Letter of Intent received by Department 30 days before application is submitted
- ▶ Applications submitted; deemed complete; review cycle begins
- ► 60-Day meeting (applicant only); deadline for receipt of opposition letter(s)
- ▶ 75<sup>th</sup> day applicant provides additional information

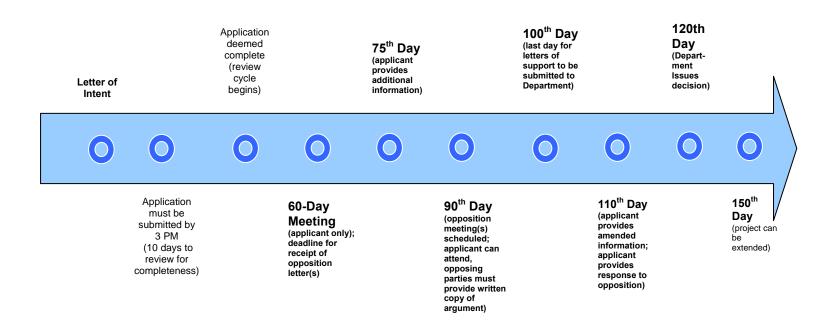
▶ 90<sup>th</sup> day – Opposition Meeting(s) scheduled; applicant can be in attendance; opposing parties must provide written statement of opposition arguments presented (original and one copy to the Department and one copy to the applicant); presentation time will be limited; Department reserves right to make additional inquiries subsequent to 60-day meeting and following opposition meeting.

▶ 100<sup>th</sup> day Last day for letters of support to be submitted to the Department

► 110<sup>th</sup> day Applicant deadline for submitting amended information; applicant deadline for providing written response to opposition due to Department; applicant deadline for providing written response to Department's inquiries subsequent to opposition meeting

▶ 120<sup>th</sup> day Decision issued (No discretion to extend)

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



- ▶ Letter of Intent received by Department 30 days before application is submitted
- Application submitted (10 working days to review for completeness). Applications submitted after 3:00 PM will be considered received on the next business day.
- ► Application deemed complete; 120-day review cycle begins
- ► 60-day meeting (applicant only); deadline for receipt of opposition letter(s)
- ► 75th day applicant provides additional information

▶ 90<sup>th</sup> day – Opposition Meeting(s) scheduled; applicant can be in attendance; opposing parties must provide written statement of opposition arguments presented (original and one copy to the Department and one copy to the applicant); presentation time will be limited; Department reserves right to make additional inquiries subsequent to 60-day meeting and following opposition meeting.

► 100<sup>th</sup> day Last day for letters of support to be submitted to the Department

► 110<sup>th</sup> day Applicant deadline for submitting amended information; applicant deadline for providing written response to opposition; applicant deadline for providing written response to Department's inquiries subsequent to opposition meeting

▶ 120<sup>th</sup> day Decision issued (Department has discretion to extend to 150<sup>th</sup> day)

#### **NEW REPORTING REQUIREMENTS**

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

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

Name Ownership Location Single Specialty Services provided in the exempt facility

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

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

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

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

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

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

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

#### LETTERS OF DETERMINATION

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

# **CERTIFICATE OF NEED APPEAL PANEL**

Sworn by Governor Sonny Perdue on August 20, 2008

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

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

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

# Legislation - Senate Bill 433

Senate Bill 433 as passed April 4, 2008

# **Division of Health Planning Contact Information**

For general questions related to the Division of Health Planning, questions concerning Health Planning surveys, indigent and charity care commitment shortfalls, and all other matters please contact Matthew Jarrard, Director (<u>mjarrard@dch.ga.gov</u>)

For questions concerning pending Certificate of Need applications please contact Bruce Henderson, Senior Reviewer (<u>bhenderson@dch.ga.gov</u>)

For LNR/DET letters and for CON related matters please contact Roxana Tatman, Legal Director, Health Planning (rtatman@dch.ga.gov)