



Division of Health Planning
5th Floor
(404) 656-0655

**Certificate of Need Batching Review Cycle Notification
for Adult Open Heart Surgery Services
December 22, 2009**

This notice is issued in compliance with Rule 111-2-2-.08(1), Batching Review Process and in accordance with O.C.G.A. § 31-6-43(e).

The Department of Community Health, Division of Health Planning (Division) **will** accept applications for new or expanded Adult Open Heart Surgery Services filed pursuant to Rule 111-2-2-.22(3).

The Division's next assessment of need for new or expanded Adult Open Heart Surgery Services will occur no later than **June 22, 2010**.

All applications must be submitted in accordance with all provisions of Rule 111-2-2-.08(1) and 111-2-2-.22, pursuant to O.C.G.A. § 31-6-43.

Notices of Intent

All parties interested in applying under the numerical need provisions (if applicable), and/or the need exception(s) (if applicable) must notify the Division in writing of that party's intent to apply. The Division will not accept any notices of intent submitted by either telephone, facsimile or e-mail pursuant to Rule 111-2-2-.08(1)(c)1. Pursuant to Rule 111-2-2-.08(1)(c)2, the notice of intent must be received by the Division no later than the close of business (5:00 P.M.) on **Thursday, January 21, 2010**.

In the event that the Division fails to receive the notice of intent with the required information by the stated deadline, the interested party is automatically disqualified from applying during this batching cycle in accordance with Rule 111-2-2-.08(1)(c)4.

Submitting the Certificate -of-Need Application

Pursuant to Rule 111-2-2-.08(1)(d), to participate in this review cycle, any interested party must have, in the Division's office, subject to a properly submitted notice of intent to apply, a properly submitted application. The application is due by Saturday, February 20, 2010 and must be received by the Division no later than **12:00 P.M.** on **Monday, February 22, 2010**. **No exceptions to this requirement will be made.** Any application received after the deadline is precluded from participating in the current batching cycle and will be returned. For the purposes of batching only and pursuant to Rule 111-2-2-.08(1)(e), an application will be deemed properly submitted if the following requirements are met:

- A signed original application, one (1) signed copy of the original application, and the correct filing fee are submitted in the proper form pursuant to Rule 111-2-2-.06(3)(a).

- The application must include (at Appendix A) a documented statement from the Division of Health Planning certifying that all required data surveys have been submitted to the Division and are complete.
- All of the items and information addressed in the Completeness Checklist are provided, as certified, in the “Application Certification” on page 39 of the original application. **Please note:** a current, (within 12 months of application due date), **Certificate of Existence must be** included in addition to any other required authorizing documents.
- Pursuant to Rule 111-2-2-.06(5)(b)8, the applicant must file another copy of the Certificate-of-Need application with the office of the county governing authority in the county where the existing or proposed agency will have its main administrative office. The applicant shall submit with the application, in Appendix A, an exact copy of the letter addressed and submitted to the County Commission that accompanied the submittal of the application to the County Commission.

Filing Fees

Pursuant to Rule 111-2-2-.06(4), payment of a filing fee is required at the time the Certificate-of-Need application and one (1) copy are submitted to the Division. The amount of a filing fee is determined by the cost of a proposed project according to the following schedule.

- \$1,000 for projects with total costs of zero to \$1,000,000;
- One-tenth of one percent (0.001) of the total project costs for projects costing more than \$1,000,000; provided that,
- No filing fee shall exceed \$50,000.

In accordance with Rule 111-2-2-.06(4)(c), the Division will accept **only certified checks or money orders** made payable to the State of Georgia.

Application Forms

All necessary application forms are available from the Department’s website. Notices of Intent should be submitted to the following address:

Certificate of Need Batching Notices of Intent
 Department of Community Health
 Division of Health Planning
 Two Peachtree Street, NW, 5th Floor
 Atlanta, Georgia 30303-3142

The Certificate of Need Application Form, the Specialized Cardiovascular Services Component Plan, and the Adult Open Heart Surgery Services Rules can be accessed from the Certificate of Need Section of the Department’s website at www.dch.georgia.gov. From the main DCH page select the “CON Information” link located under the “Related Links” menu on the right hand side of the screen.

The Division will not accept any information or documents by telephone or facsimile in accordance with Rule 111-2-2-.06(6).

Batching Cycle Review Procedures

Pursuant to Rule 111-2-2-.08(1)(g), the batching review cycle will last 120 days. As a result, no party participating in

the review process, including the Division, shall either request or be granted an extension of time past the 120th day. The first day of the batching review cycle is the day upon which all properly submitted applications are deemed to be received.

On or before the sixtieth (60th) day of the batching review cycle, the Division shall provide the applicant(s) an opportunity to meet with the Division. The Division will describe any issues with the application and provide an opportunity to the applicant(s) to amend or withdraw the application or to submit additional information. Any and all additional information must be submitted on or before the seventy-fifth (75th) day of the batching review cycle.

The deadline for interested parties (including, but not limited to, competing applicant(s) and/or existing competing health care facilities) to submit notices of opposition shall be the sixtieth (60th) day of the batching review cycle. Any notices of opposition that are received after the sixtieth (60th) day of the batching review cycle shall not be considered by the Division in its review of the pertinent application(s) and the notice(s) shall not become part of the master file compiled for the pertinent application(s). Such notice must be submitted pursuant to the requirements of Rule 111-2-2-.08(1)(g)4. No earlier than the ninetieth (90th) day of the batching review cycle, those parties who are opposed to an application will be given an opportunity to meet with the Department at a time and place specified by the Department after a review of the opposition notices.

Letters of support for a particular application must be submitted pursuant to and in compliance with 111-2-2-.06(6), and can be submitted no later than the one hundredth (100th) day of the batching review cycle.

The last day for the applicant(s) to submit final amendments and responses to the opposition comments made orally and submitted in writing at the opposition meeting is the 110th day of the batching review cycle pursuant to Rule 111-2-2-.08(1)(g)5.

No later than the 120th day of the batching review cycle, the Division shall provide written notification of its decision to issue or deny a Certificate of Need to the pertinent applicant(s), pursuant to Rule 111-2-2-.08(1)(g)6 and in accordance with the review considerations in Rule 111-2-2-.22.