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**October 31, 2012 – November 6, 2012**

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

(404) 656-0655  
(404) 656-0442 Fax  
[www.dch.georgia.gov](http://www.dch.georgia.gov)



**GEORGIA DEPARTMENT  
OF COMMUNITY HEALTH**

## Letters of Intent

### **LOI2012059 Tift Regional Medical Center**

Tift County Hospital Authority dba Tift Regional Medical Center

**Received: 10/9/2012**

**Application must be submitted on: 11/8/2012**

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

**Estimated Cost:** \$2,250,000

### **LOI2012060 Saint Joseph's Hospital of Atlanta, Inc.**

Saint Joseph's Hospital of Atlanta, Inc. (SJHA)

**Received: 10/10/2012**

**Application must be submitted on: 11/9/2012**

**Site:** 5665 Peachtree Dunwoody Road, N.E., Atlanta, GA 30342 (Fulton County)

**Estimated Cost:** \$1,750,000

### **LOI2012061 Augusta Diagnostic Imaging**

Conversion of Existing Approved LNR to CON Approved DTRC

**Received: 10/17/2012**

**Application must be submitted on: 11/16/2012**

**Site:** 1211 West Medical Park Drive, Augusta, GA 30909 (Richmond County)

**Estimated Cost:** \$2,500,000

### **LOI2012062 Gwinnett Medical Center**

Renovate and reconfigure Cardiology and Cardiac Departments and Replace Equipment

**Received: 10/22/2012**

**Application must be submitted on: 11/21/2012**

**Site:** 1000 Medical Center Boulevard, Lawrenceville, GA 30046 (Gwinnett County)

**Estimated Cost:** \$12,000,000

### **LOI2012072 Dougherty County Holdings, LLC**

Renovation of the Existing Center

**Received: 11/2/2012**

**Application must be submitted on: 12/3/2012**

**Site:** 223 West 3rd Street, Albany, GA 31701 (Dougherty County)

**Estimated Cost:** \$8,285,651

### **LOI2012073 Winship Cancer Institute of Emory University**

MRI

**Received: 11/2/2012**

**Application must be submitted on: 12/3/2012**

**Site:** 1365 Clifton Road, Atlanta, GA 30322 (DeKalb County)

**Estimated Cost:** \$3,250,000

## Letters of Intent – Fall Batching

### **Ambulatory Surgery**

#### **LOI2012064 Associates Surgery Center, Inc.**

Convert from Physician-Owned, Single Specialty ASC to CON Single Specialty ASC BATCHING

**Received: 10/25/2012**

**Application must be submitted on: 11/26/2012 (Rollover Date)**

**Site:** 864 First Street, Macon, GA 31201 (Bibb County)

**Estimated Cost:** \$30,000

#### **LOI2012065 Neurological Institute Ambulatory Surgery Center, LLC**

Convert from a Physician-Owned Single Specialty ASC to CON Single Specialty ASC BATCHING

**Received: 10/25/2012**

**Application must be submitted on: 11/26/2012 (Rollover Date)**

**Site:** 1 Jackson Boulevard, Suite 101, Savannah, GA 31405 (Chatham County)

**Estimated Cost:** \$40,000

#### **LOI2012066 Thomasville Surgery Center, Inc.**

Convert from Physician-Owned Single Specialty ASC to Single Specialty CON ASC BATCHING

**Received: 10/25/2012**

**Application must be submitted on: 11/26/2012 (Rollover Date)**

**Site:** 2282 East Pinetree Boulevard, Suite B, Thomasville, GA 31792 (Thomas County)

**Estimated Cost:** \$265,000

**LOI2012067 Kennestone Hospital, Inc.**

Establish a Hospital-based Outpatient Surgery Center BATCHING

**Received: 10/25/2012 Application must be submitted on: 11/26/2012 (Rollover Date)**

**Site:** 145 N. Medical Parkway, Woodstock, GA 30189 (Cherokee County)

**Estimated Cost:** \$23,000,000

**Newborn ICU/ Neonatal INT**

**LOI2012068 Memorial Health University Medical Center, Inc.**

Add Four (4) Neonatal Intermediate Care Bassinets BATCHING

**Received: 10/25/2012 Application must be submitted on: 11/26/2012 (Rollover Date)**

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

**Estimated Cost:** \$2,400,000

**LOI2012069 The Medical Center, Inc.**

Add Five (5) Neonatal Intensive Care Beds BATCHING

**Received: 10/25/2012 Application must be submitted on: 11/26/2012 (Rollover Date)**

**Site:** 710 Center Street, Columbus, GA 31901 (Muscogee County)

**Estimated Cost:** \$867,720

**LOI2012070 Memorial Health University Medical Center, Inc.**

Add Eight (8) Neonatal Intensive Care Bassinets BATCHING

**Received: 10/25/2012 Application must be submitted on: 11/26/2012 (Rollover Date)**

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

**Estimated Cost:** \$1,000,000

**LOI2012071 Rockdale Medical Center**

Establish a Four (4) Bed Neonatal Intensive (Level III) Care Service BATCHING

**Received: 10/25/2012 Application must be submitted on: 11/26/2012 (Rollover Date)**

**Site:** 1412 Milstead Avenue, Conyers, GA 30012 (Rockdale County)

**Estimated Cost:** \$600,000

## **New Applications**

none

## **Pending Review/Incomplete Applications**

**2012-051 Polk Medical Center, Inc.**

To Build a Replacement Hospital

**Filed: 10/5/2012 Deemed Incomplete: 10/22/2012**

**Site:** US 278 and Kelly Road, Cedartown, GA 30125 (Polk County)

**Contact:** Stephen Weed, Director of Planning 706-509-3257

**Estimated Cost:** \$39,767,867

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

**2012-043 Doctors Hospital of Augusta, LLC**

New Off-Site Emergency Facility (Joined 047)

**Filed: 8/27/2012 Deemed Complete: 9/11/2012**

**Joined: 10/3/2012 60th Day Deadline: 12/1/2012**

**Decision Deadline: 1/25/2013**

**Site:** 743 North Belair Road, Evans, GA 30809 (Columbia County)

**Contact:** Dough Welch, CEO 706-651-2451

**Estimated Cost:** \$9,822,715

**2012-047 University Hospital Emergency Department - Evans**

Establish a Freestanding Emergency Facility (Joined 43)

**Filed: 9/17/2012 Deemed Complete: 9/28/2012**

**Joined: 10/3/2012 60th Day Deadline: 12/1/2012**

**Decision Deadline: 1/25/2013**

**Site:** 4200 University Parkway, Evans, GA 30809 (Columbia County)

**Contact:** Edward L. Burr, VP of Legal Affairs 706-774-4500

**Estimated Cost:** \$9,670,000

## **Pending Review/Complete Applications**

**2012-014 MRI Imaging Specialist**

CT and MRI Unit

**Filed: 4/19/2012 Deemed Incomplete: 5/1/2012 Deemed Complete: 7/16/2012**

**60th Day Deadline: 9/13/2012**

**Decision Deadline: 11/12/2012**

**Site:** 6760 Jimmy Carter Boulevard, Suite 165, Norcross, GA 30071 (Gwinnett County)

**Contact:** Michael Alatorre 786-303-0242

**Estimated Cost:** \$268,810

**2012-023 Georgia Health Sciences Medical Center**

Relocate and Renovate Existing Space

**Filed: 6/25/2012 Deemed Incomplete: 7/9/2012 Deemed Complete: 8/1/2012**

**60th Day Deadline: 9/29/2012**

**Decision Deadline: 11/28/2012**

**Site:** 1120 15th Street, Augusta, GA 30912 (Richmond County)

**Contact:** Daniel Merrell 706-721-6951

**Estimated Cost:** \$10,600,150

**2012-024 Memorial Health University Medical Center, Inc**

Renovation adding an OR

**Filed: 6/25/2012 Deemed Incomplete: 7/10/2012 Deemed Complete: 7/20/2012**

**60th Day Deadline: 9/17/2012**

**Decision Deadline: 11/16/2012**

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

**Contact:** Margaret M. Gill 915-350-3691

**Estimated Cost:** \$8,938,875

**2012-025 Piedmont Hospital**

Renovation of the Women's Center - Maternity Services

**Filed: 7/16/2012 Deemed Complete: 7/30/2012**

**60th Day Deadline: 9/27/2012**

**Decision Deadline: 11/26/2012**

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

**Contact:** Davis Dunbar 404-425-1344

**Estimated Cost:** \$3,233,000

**2012-026 Marietta Imaging Center**

Conversion of a Letter of Non-Review to a DTRC

**Filed: 7/23/2012 Deemed Complete: 8/6/2012**

**60th Day Deadline: 10/4/2012**

**Decision Deadline: 12/3/2012**

**Site:** 780 Canton Road, Suite 230, Marietta, GA 30060 (Cobb County)

**Contact:** Michael Evertsen, Co-President 770-792-1234

**Estimated Cost:** \$1,164,631

**2012-027 Grady Memorial Hospital**

Renovations: Existing Spaces, Nursing Unit, Physical Plant Replacement

**Filed: 7/26/2012 Deemed Complete: 8/8/2012**

**60th Day Deadline: 10/6/2012**

**Decision Deadline: 12/5/2012**

**Site:** 80 Jesse Hill Drive SE, Atlanta, GA 30303 (Fulton County)

**Contact:** Craig J. Tindall, Sr. V. President, Operation/Fac 404-616-1000

**Estimated Cost:** \$17,763,860

**2012-028 Memorial Health University Medical Center, Inc.**

Renovations of Neonatal - Labor and Delivery

**Filed: 8/6/2012 Deemed Complete: 8/20/2012**

**60th Day Deadline: 10/18/2012**

**Decision Deadline: 12/17/2012**

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

**Contact:** Laura Dow, VP - Finance 912-350-8613

**Estimated Cost:** \$2,823,000

**2012-029 Colquitt Regional Medical Center**

Hospital Expansion and Renovation

**Filed: 8/15/2012 Deemed Complete: 8/29/2012**

**60th Day Deadline: 10/27/2012**

**Decision Deadline: 12/26/2012**

**Site:** 3131 South Main Street, Moultrie, GA 31768 (Colquitt County)

**Contact:** James L. Matney, President & Chief Exe Officer 229-890-3570

**Estimated Cost:** \$29,984,469

**2012-030 The Medical Center of Central Georgia, Inc.**

New Seven Story MOB

**Filed: 8/15/2012 Deemed Incomplete: 8/29/2012 Deemed Complete: 9/14/2012**

**60th Day Deadline: 11/12/2012**

**Decision Deadline: 1/11/2013**

**Site:** 752 Hemlock Street, Macon, GA 31201 (Bibb County)

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

**Estimated Cost:** \$85,910,931

**2012-031 Houston Medical Center**

Renovate Physical Plant, Expand Surgery Department

**Filed: 8/16/2012 Deemed Complete: 8/30/2012**

**60th Day Deadline: 10/28/2012**

**Decision Deadline: 12/27/2012**

**Site:** 1601 Watson Boulevard, Warner Robins, GA 31093 (Houston County)

**Contact:** Cathy Martin, CEO 478-542-7839

**Estimated Cost:** \$41,828,435

**2012-032 Eastside Medical Center**

Constructing a New Off-Site Emergency Facility

**Filed: 8/20/2012 Deemed Complete: 8/22/2012**

**60th Day Deadline: 10/20/2012**

**Decision Deadline: 12/19/2012**

**Site:** 3435 Highway 81 South, Loganville, GA 30052 (Walton County)

**Contact:** Andrew B. Tyrer 770-736-2531

**Estimated Cost:** \$5,240,910

**2012-033 Emory-Adventist, Inc. dba Emory-Adventist Hospital**

PET Scanner, Mobile Vendor

**Filed: 8/21/2012 Deemed Complete: 8/21/2012**

**60th Day Deadline: 10/19/2012**

**Decision Deadline: 12/18/2012**

**Site:** 3949 South Cobb Drive, Smyrna, GA 30080 (Cobb County)

**Contact:** Ed Moyer, MBA,RN,CPHQ,LNHA 770-434-0710

**Estimated Cost:** \$48,300

**2012-034 Piedmont Mountainside Hospital**

PET Scanner Services, Mobile Vendor

**Filed: 8/21/2012 Deemed Complete: 8/21/2012**

**60th Day Deadline: 10/19/2012**

**Decision Deadline: 12/18/2012**

**Site:** 1266 Highway 515 South, Jasper, GA 30143 (Pickens County)

**Contact:** Dais Dunbar 404-425-1344

**Estimated Cost:** \$20,000

**2012-035 Piedmont Fayette Hospital**

Megavoltage Radiation Therapy, Addition of Second Linear Accelerator

**Filed: 8/21/2012 Deemed Complete: 8/21/2012**

**60th Day Deadline: 10/19/2012**

**Decision Deadline: 12/18/2012**

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

**Contact:** Davis Dunbar 404-788-3638

**Estimated Cost:** \$7,184,922

**2012-036 Northeast Georgia Medical Center - South Hall Campus**

Megavoltage Radiation Therapy, Addition of One Linear Accelerator

**Filed: 8/21/2012 Deemed Complete: 8/21/2012**

**60th Day Deadline: 10/19/2012**

**Decision Deadline: 12/18/2012**

**Site:** 5875 Thompson Mill Road, Hoschton, GA 30548 (Hall County)

**Contact:** Chad T. Bolton 770-219-6630

**Estimated Cost:** \$10,152,399

**2012-037 Doctors Hospital Radiation Oncology Center**

Megavoltage Radiation Therapy, CyberKnife

**Filed: 8/21/2012 Deemed Complete: 8/21/2012**

**60th Day Deadline: 10/19/2012**

**Decision Deadline: 12/18/2012**

**Site:** 3625 J. Dewey Gray Circle, Augusta, GA 30909 (Richmond County)

**Contact:** Doug Welch, CEO 706-651-2451

**Estimated Cost:** \$6,218,516

**2012-038 Northside Hospital - Forsyth**

Megavoltage Radiation Therapy, Gamma Knife

**Filed: 8/21/2012 Deemed Complete: 8/21/2012**

**60th Day Deadline: 10/19/2012**

**Decision Deadline: 12/18/2012**

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

**Contact:** Brian J. Toporek 404-851-6821

**Estimated Cost:** \$8,000,000

**2012-039 Tanner Medical Center - Villa Rica**

Psych/Substance Abuse Services, Add 30 Child/Adolescent Beds

**Filed: 8/21/2012 Deemed Complete: 8/21/2012**

**60th Day Deadline: 10/19/2012**

**Decision Deadline: 12/18/2012**

**Site:** Willowbrooke at Tanner, 20 Herrell Road, Villa Rica, GA 30180 (Carroll County)

**Contact:** Wayne Senfeld, ED.S, LPC 770-836-9551

**Estimated Cost:** \$5,804,900

**2012-040 Lighthouse Care Center of Augusta**

Psych-Substance Abuse Services, Establish 14-bed Pediatric SA Program

**Filed: 8/21/2012 Deemed Complete: 8/21/2012**

**60th Day Deadline: 10/19/2012**

**Decision Deadline: 12/18/2012**

**Site:** 3100 Perimeter Parkway, Augusta, GA 30909 (Richmond County)

**Contact:** George Boykin - CEO 843-655-5531

**Estimated Cost:** \$912,000

**2012-041 Rockdale Medical Center**

PET Scanner Services, Mobile Vendor

**Filed: 8/21/2012 Deemed Complete: 8/21/2012**

**60th Day Deadline: 10/19/2012**

**Decision Deadline: 12/18/2012**

**Site:** 1412 Milstead Avenue, Conyers, GA 30012 (Rockdale County)

**Contact:** James Atkins 770-918-3877

**Estimated Cost:** \$341,250

**2012-042 Laurel Heights Hospital**

Psych/Substance Abuse Services, Establish 16-bed Pediatric Acute Program

**Filed: 8/21/2012 Deemed Complete: 8/21/2012**

**60th Day Deadline: 10/19/2012**

**Decision Deadline: 12/18/2012**

**Site:** 934 Briarcliff Road, NE, Atlanta, GA 30306 (Fulton County)

**Contact:** Gloria Choo 404-888-7876

**Estimated Cost:** \$1,875,815

**2012-044 WellStar Kennestone Hospital**

Develop an Outpatient Pediatric Diagnostic Center

**Filed: 8/31/2012 Deemed Complete: 9/17/2012**

**60th Day Deadline: 11/15/2012**

**Decision Deadline: 1/14/2013**

**Site:** 1180 NW Ernest Barrett Parkway, Kennesaw, GA 30144 (Cobb County)

**Contact:** Stephen Vault 678-331-6894

**Estimated Cost:** \$12,720,000

**2012-045 WellStar Kennestone Hospital**

Capital Expenditure To Add an Interventional Suite

**Filed: 8/31/2012 Deemed Complete: 9/17/2012**

**60th Day Deadline: 11/15/2012**

**Decision Deadline: 1/14/2013**

**Site:** 677 Church Street, Marietta, GA 30060 (Cobb County)

**Contact:** Stephen Vault 678-331-6887

**Estimated Cost:** \$4,984,297

**2012-046 Decatur Health Imaging**

Replace Existing 0.2T MRI Unit with 1.5T Unit

**Filed: 9/5/2012 Deemed Complete: 9/20/2012**

**60th Day Deadline: 11/18/2012**

**Decision Deadline: 1/17/2013**

**Site:** 2774 North Decatur Road, Atlanta, GA 30033 (DeKalb County)

**Contact:** Scott W. Arant, President 404-296-5887

**Estimated Cost:** \$1,677,000

**2012-048 Children's at Town Center**

Development of an Outpatient Pediatric Imaging Center

**Filed: 9/19/2012 Deemed Complete: 9/21/2012**

**60th Day Deadline: 11/19/2012**

**Decision Deadline: 1/18/2013**

**Site:** 2985 George Busbee Parkway, Kennesaw, GA 30144 (Cobb County)

**Contact:** David R. Tatum, Vice President 404-785-7556

**Estimated Cost:** \$7,000,000

**2012-049 Morgan Memorial Hospital**

Expansion of Five Beds

**Filed: 9/21/2012 Deemed Incomplete: 10/3/2012 Deemed Complete: 10/25/2012**

**60th Day Deadline: 12/23/2012**

**Decision Deadline: 2/21/2013**

**Site:** 1077 South Main Street, Madison, GA 30650 (Morgan County)

**Contact:** Ralph Castillo, CEO 706-752-2247

**Estimated Cost:** \$140,000

**2012-050 Piedmont Newnan Hospital**

da Vinci Surgical Robotic System

**Filed:** 9/26/2012 **Deemed Complete:** 10/10/2012

**60th Day Deadline:** 12/8/2012

**Decision Deadline:** 2/6/2013

**Site:** 745 Poplar Road, Newnan, GA 30263 (Coweta County)

**Contact:** Davis Dunbar, Manager Regulatory Affairs 404-788-3638

**Estimated Cost:** \$2,045,115

## Recently Approved Applications

**2012-017 Liberty Regional Medical Center**

Renovate and Reconstruct Service Areas

**Filed:** 5/18/2012 **Deemed Incomplete:** 5/31/2012 **Deemed Complete:** 6/15/2012

**60th Day Deadline:** 8/13/2012

**Decision Deadline:** 10/12/2012

**APPROVED:** 10/12/2012

**Site:** 462 E. G. Miles Parkway, Hinesville, GA 31310 (Liberty County)

**Contact:** Elise Stafford 912-545-3392

**Estimated Cost:** \$14,027,875

**2012-022 Emory University Hospital**

Renovation and Expansion of Surgical Suite

**Filed:** 5/25/2012 **Deemed Incomplete:** 6/7/2012 **Deemed Complete:** 6/22/2012

**60th Day Deadline:** 8/20/2012

**Decision Deadline:** 10/19/2012

**APPROVED:** 10/19/2012

**Site:** 1364 Clifton Road, Atlanta, GA 30322 (DeKalb County)

**Contact:** Toni Wimby, Associate Administrator 404-686-2450

**Estimated Cost:** \$46,000,000

## Recently Denied Applications

none

## CON Applications Withdrawn

none

## Appealed LNRs

**LNR-ASC2011-021 Meadows Gynecology Surgery Center, Inc. and Meadows Surgical Arts, Inc. ("Meadows")**

Requested Letter of Non-Reviewability for the establishment of a Physician-Owned, Single Specialty, Office Based Ambulatory Surgery Center, 11/16/2011. Determination of "denied" issued on 4/3/2012. Meadows Gynecology Surgery Center, Inc. and Meadows Surgical Arts, Inc. filed request for Administrative Appeal Hearing, 05/02/2012.

## Appealed CON Projects

**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 – 8/11/2011; proposed orders from parties due 9/23/2011.

**Hearing Decision:** Hearing Officer affirms Department decision approving application, 10/20/ 2011. Northside Hospital, Inc. requests Commissioner Review, 11/18/2011.

**Commissioner Review Decision:** Affirmed Hearing Officer Decision to award CON to WellStar, 1/18/2012. Northside filed petition for judicial review, 2/16/2012.

**Superior Court Decision:** The Superior Court reversed DCH's decision to grant a CON to Kennestone, 7/30/2012.

**Court of Appeals:** granted Kennestone Hospital, Inc. and DCH's Applications for Discretionary Appeal on 09/21/12.

#### **2011-027 HealthSouth of Georgia, LLC (Coweta)**

Develop 50-Bed Comprehensive Inpatient Physical Rehab Hospital (CIPR)-Batching

**Agency Decision:** Denied, 9/19/2011

**Appealed By:** HealthSouth appealed the denial of their application, 10/14/2011; Southern Regional Health System, Inc. d/b/a Southern Regional Medical Center filed request to intervene, 9/27/2011.

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

**Hearing Date:** 5/15/2012 – 5/18/2012

**Hearing Decision:** Hearing Officer reversed Department's decision, 9/5/2012. Department and Southern Regional Medical Center filed request for Commissioner Review, 10/5/2012

**Commissioner Review Decision:** Pending

#### **2011-076 Athens Regional Surgery Center, LLC (Clarke)**

Establish a Freestanding Multi-Specialty ASC

**Agency Decision:** denied, 3/20/2012

**Appealed By:** Athens Regional Surgery Center, LLC, 3/28/2012; St. Mary's Health Care System, Inc. filed request to intervene, 4/25/2012

**Hearing Officer:** Melvin M Goldstein, Esq.

**Hearing Date:** 10/23/2012 – 10/25/2012

**Hearing Decision:** Pending

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

### **LNR-EQT2012013 Premier Pain Management, Inc.**

Fixed MRI

**Request received:** 6/8/2012

**Contact Person:** Randy Webman 678-209-0585

**Determination:** Approved

**Determination Date:** 10/11/2012

### **LNR-EQT2012016 Professional Resources Management of Rabun, LLC dba Mountain**

Fixed MRI

**Request received:** 7/23/2012

**Contact Person:** Vicki Lawrenson

**Determination:** Approved

**Determination Date:** 10/10/2012

### **LNR-EQT2012017 Piedmont Hospital, Inc.**

CT Scanner

**Request received:** 8/13/2012

**Contact Person:** Davis Dunbar 404-788-3638

**Determination:** Approved

**Determination Date:** 10/17/2012

### **LNR-EQT2012018 Georgia Ear Associates, PC**

Fixed CT

**Request received:** 8/20/2012

**Contact Person:** M. Miles Goldsmith, MD 912-356-1515

**Determination:** Approved

**Determination Date:** 10/26/2012

### **LNR-EQT2012019 Emory Specialty Associates, LLC**

Fixed MRI

**Request received:** 8/22/2012  
**Contact Person:** Mike Mason 404-778-5639  
**Determination:** Approved **Determination Date:** 10/26/2012

**LNR-EQT2012020 Good Samaritan Hospital, Inc., fna Saint Joseph's at East Georgia,**  
Mobile MRI

**Request received:** 9/10/2012  
**Contact Person:** D. Montez Carter 706-206-8554  
**Determination:** Pending

**LNR-EQT2012021 Emory University dba Emory University Hospital Midtown**  
Fixed MRI and Fixed CT Scanner

**Request received:** 9/27/2012  
**Contact Person:** Toni Wimby 404-656-2809  
**Determination:** Pending

**LNR-EQT2012022 John D. Archbold Memorial Hospital**  
da Vinci Si-e Surgical System

**Request received:** 10/11/2012  
**Contact Person:** John Fisher 229-228-2880  
**Determination:** Pending

**LNR-EQT2012023 Emory University d/b/a Emory University Hospital Midtown**  
Robotic Surgical System

**Request received:** 10/12/2012  
**Contact Person:** Toni Wimby 404-686-2809  
**Determination:** Pending

**LNR-EQT2012024 Christopher J. Lee, MD**

Christopher J. Lee, MD  
**Request received:** 10/18/2012  
**Contact Person:** Christopher Lee 770622-4400  
**Determination:** Pending

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

**LNR-ASC2012012 Hemlock Ambulatory Surgery Center, LLC**

Physician-Owned, Single Specialty Ambulatory Surgery Center  
**Site:** 101 Preston Court, Macon, GA 31210  
**Number of OR's:** 2 **Specialty:** Pain Management Procedure  
**Project costs as submitted:** \$888,317.44  
**Request received:** 8/9/2012  
**Contact Person:** Joseph R. Ross, Partner 912-657-4687  
**Determination:** Approved **Determination** 10/23/2012

**LNR-ASC2012013 Atlanta General and Bariatric Surgery Center, LLC**

Development of a Single Specialty General Surgery ASC  
**Site:** 6300 Hospital Parkway, Suite 150, Johns Creek, GA 30097  
**Number of OR's:** 1 **Specialty:** Bariatric  
**Project costs as submitted:** \$2,315,134.00  
**Request received:** 8/17/2012  
**Contact Person:** Michael Miller 404-435-1321  
**Determination:** Pending

**LNR-ASC2012014 South Georgia Urology Surgery Center, LLC**

Physician-Owned, Single Specialty Ambulatory Surgery Center  
**Site:** 803 North Jackson Street, Albany, Georgia 31701  
**Number of OR's:** 1 **Specialty:** Urological Procedures  
**Project costs as submitted:** \$647,908.78  
**Request received:** 8/28/2012

**Contact Person:** Joseph R. Ross, Partner 912-651-8941  
**Determination:** Approved **Determination**

11/1/2012

**LNR-ASC2012015 Ankle and Foot Centers of Georgia, LLC**

New Replacement Medical Office Facility

**Site:**

**Number of OR's:** **Specialty:** Podiatry

**Project costs as submitted:** \$1,360,500.00

**Request received:** 8/30/2012

**Contact Person:** Everette B. Jenkins 678-625-4720

**Determination:** Pending

**LNR-ASC2012016 Urological Clinic of Valdosta, P.C.**

Single Specialty ASC

**Site:** 3244 N Oak Street Extension, Valdosta, GA 31605

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

**Project costs as submitted:** \$1,361,285.26

**Request received:** 9/12/2012

**Contact Person:** Gayle R. Evans, President 770-794-4944

**Determination:** Pending

**LNR-ASC2012017 Georgia Endoscopy Center, LLC**

New Construction/Renovation

**Site:** 3330 Preston Ridge Road, Suite 270, Alpharetta, GA

**Number of OR's:** 2 **Specialty:** GEC - Gastroenterologists and

**Project costs as submitted:** \$0.00

**Request received:** 9/18/2012

**Contact Person:** Kathryn M. T. Platt 404-728-1974

**Determination:** Pending

**LNR-ASC2012018 Endoscopy Consultants, LLC**

Establishment of a Single Specialty (Endoscopy) Joint Venture ASC

**Site:** 5669 Peachtree Dunwoody Road, Suite 290, Atlanta, GA 30342

**Number of OR's:** 1 **Specialty:** Gastroenterologists

**Project costs as submitted:** \$0.00

**Request received:** 9/18/2012

**Contact Person:** Kathryn M. T. Platt 404-728-1974

**Determination:** Pending

**LNR-ASC2012019 ISPM ASC at Piedmont, LLC**

Physician-Owned Single Specialty ASC

**Site:** 2061 Peachtree Road NE, Suite 200, Atlanta, GA 30309

**Number of OR's:** 2 **Specialty:** Pain Management

**Project costs as submitted:** \$0.00

**Request received:** 9/21/2012

**Contact Person:** Stephen Rosenbaum ExDir 404-920-4950

**Determination:** Pending

**LNR-ASC2012020 Urology Specialist Surgery Center, LLC**

Physician-Owned, Single Specialty ASC

**Site:** 5400 Bowman Road, Suite 102, Macon, Georgia 31210

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

**Project costs as submitted:** \$5,609,497.27

**Request received:** 9/24/2012

**Contact Person:** Joseph R. Ross, Partner 912-657-4687

**Determination:** Pending

**LNR-ASC2012021 ASC of Georgia Dermatologic Surgery Centers, LLC**

Physician Owned Single Specialty Ambulatory Surgery Center

**Site:** 5555 Peachtree-Dunwoody Road, Atlanta, GA 30342

**Number of OR's:** **Specialty:** Dermatologic Surgery

**Project costs as submitted:** \$1,976,565  
**Request received:** 10/9/2012  
**Contact Person:** Joseph R. Ross 912-657-4687  
**Determination:** Pending

**LNR-ASC2012022 Hillcrest Surgery Associates, LLC**  
Hillcrest Surgery Associates  
**Site:** 1110 Hillcrest Parkway Suite D, Dublin, GA 31021  
**Number of OR's:**                   **Specialty:** Physician Owned Single Specialty  
**Project costs as submitted:** \$1,126,000.00  
**Request received:** 10/18/2012  
**Contact Person:** Edward Luke 770-951-8427  
**Determination:** Pending

**LNR-ASC2012023 White Oak Surgery Center, Inc.**  
Pain Management  
**Site:** 1665 East Highway 34, Newnan, GA 302065  
**Number of OR's:**                   **Specialty:** Pain Management  
**Project costs as submitted:** \$189,000.00  
**Request received:** 10/30/2012  
**Contact Person:** Edward C. Luke, Jr. 770-951-8427  
**Determination:** Pending

**LNR-ASC2012024 Innovative Pain Management Center, LLC**  
Physician-owned Single-Specialty ASC  
**Site:** 1300 Upper Hembree Road, Building 100, Suite B  
**Number of OR's:** 1                   **Specialty:** Pain Management  
**Project costs as submitted:** \$821,173.00  
**Request received:** 10/31/2012  
**Contact Person:** Edward C. Luke, Jr. 770-951-8427  
**Determination:** Pending

## Requests for Miscellaneous Letters of Determination

**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

**DET2011174 Stevens Park Health and Rehabilitation Center**  
Relocate 58 SNF Beds  
**Request received:** 10/27/2011  
**Contact Person:** Stelling Nelson 478-314-1560 ext 2261  
**Determination:** Non-reviewable as proposed   **Determination Date:** 10/22/2012

**DET2012062 CareSouth HHA Holdings of Washington, LLC dba CareSouth Homecare**  
Reorganization of CareSouth's Washington service area  
**Request received:** 5/3/2012  
**Contact Person:** Rick W. Griffin 706-854-7460  
**Determination:** Pending

**DET2012089 The Medical Center**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 5/15/2012  
**Contact Person:** Donald Elder 706-660-6342  
**Determination:** Pending  
**Opposition:** St. Francis Hospital- 6/14/2012

**DET2012115 Alliance Healthcare Services**  
Replacement of CON-Approved Diagnostic Equipment  
**Request received:** 7/2/2012  
**Contact Person:**

**Determination:** Non-reviewable as proposed    **Determination Date:** 11/1/2012

**DET2012124 Amicita Home Health, LLC**

Internal Reorganization/Consolidation of Amicita Home Health Agency

**Request received:** 7/26/2012

**Contact Person:** Kim Herron 478-621-2045 ext 2228

**Determination:** Non-reviewable as proposed    **Determination Date:** 10/10/2012

**DET2012130 EHCA Johns Creek, LLC dba Emory Johns Creek Hospital**

Relocation of Women's Imaging Services

**Request received:** 8/6/2012

**Contact Person:** Laurie Hansen 678-474-7012

**Determination:** Non-reviewable as proposed    **Determination Date:** 10/10/2012

**DET2012131 GYN Resources, Inc.**

Mobile Ambulatory Surgical Treatment Centers

**Request received:** 8/8/2012

**Contact Person:** Vickey Worthy 404-605-7087

**Determination:** Pending

**DET2012132 SunCrest Home Health of Georgia, Inc. dba SunCrest Home Health**

Transfer of Franklin County

**Request received:** 8/9/2012

**Contact Person:** John W. Dant 615-712-2229

**Determination:** Non-reviewable as proposed    **Determination Date:** 10/12/2012

**DET2012133 Lane Dermatology and Dermatologic Surgery, LLC**

Renovations of Existing Facility

**Request received:** 8/10/2012

**Contact Person:** Renee Blanton 706-322-1717

**Determination:** Non-reviewable as proposed    **Determination Date:** 10/15/2012

**DET2012134 Doctors Hospital of Augusta, LLC dba Doctors Hospital of Augusta**

Temporary Lease of Cath Lab

**Request received:** 8/13/2012

**Contact Person:** Sondra Smith 706-651-6689

**Determination:** Non-reviewable as proposed    **Determination Date:** 10/16/2012

**DET2012135 Candler County Hospital Authority dba Candler County Hospital**

Facilities Improvement and Equipment Replacement Program

**Request received:** 8/14/2012

**Contact Person:** Stephen C. Shepherd 912-685-5741

**Determination:** Non-reviewable as proposed    **Determination Date:** 10/18/2012

**DET2012136 SHI Parc at Duluth, LLC**

Establishment of Personal Care Home

**Request received:** 8/14/2012

**Contact Person:** Jan Robbs 770-622-6880

**Determination:** Non-reviewable as proposed    **Determination Date:** 10/18/2012

**DET2012137 John D. Archbold Memorial Hospital, Inc.**

Construction/Replacement/Consolidation of Physician Specialty Clinic

**Request received:** 8/15/2012

**Contact Person:** John Fischer 229-228-2880

**Determination:** Non-reviewable as proposed    **Determination Date:** 10/26/2012

**DET2012139 AFA Equipment Corp, LLC**

Replacement of Open Magnetic Resonance Imaging Machine

**Request received:** 8/21/2012

**Contact Person:** Jeanne Tucker 912-283-6471

**Determination:** Pending

**DET2012140 Northside Hospital, Inc. dba Northside Hospital - Cherokee**

Addition of Second Adult Diagnostic Cardiac Cath Lab

**Request received:** 8/23/2012  
**Contact Person:** Brian Toporek 404-851-6821  
**Determination:** Non-reviewable as proposed **Determination Date:** 10/26/2012

**DET2012141 Kennestone Hospital, Inc. dba WellStar Kennestone Hospital**  
Development of Medical Office Building  
**Request received:** 8/23/2012  
**Contact Person:** Caroline Aultman 678-331-6885  
**Determination:** Non-reviewable as proposed **Determination Date:** 10/26/2012

**DET2012143 Northside Hospital, Inc. d/b/a Northside Hospital - Forsyth**  
Addition of Third Adult Diagnostic Cardiac Cath Lab  
**Request received:** 8/31/2012  
**Contact Person:** Bill Toporek 404-851-6821  
**Determination:** Non-reviewable as proposed **Determination Date:** 10/26/2012

**DET2012144 Augusta Healthcare Properties, Inc.**  
Renovation of Existing Nursing Facility  
**Request received:** 8/29/2012  
**Contact Person:** Aneel Gill 678-533-6699  
**Determination:** Non-reviewable as proposed **Determination Date:** 10/26/2012

**DET2012145 Healthcare Properties Leasing, Inc. dba Augusta Hills, LLC**  
Renovation of Existing Nursing Facility  
**Request received:** 8/29/2012  
**Contact Person:** Aneel Gill 678-533-6699  
**Determination:** Non-reviewable as proposed **Determination Date:** 10/26/2012

**DET2012146 upac-Laurel Park, LLC**  
Renovation of Existing Nursing Facility  
**Request received:** 8/29/2012  
**Contact Person:** Aneel Gill 678-533-6699  
**Determination:** Non-reviewable as proposed **Determination Date:** 10/26/2012

**DET2012147 Hilltop Healthcare Properties, Inc.**  
Renovation of Existing Nursing Facility  
**Request received:** 8/28/2012  
**Contact Person:** Aneel Gill 678-533-6699  
**Determination:** Non-reviewable as proposed **Determination Date:** 10/26/2012

**DET2012148 Advanced Aesthetics, P.C.**  
Transfer Approved ASC to LNR Holder's Wholly-Owned Subsidiary  
**Request received:** 9/4/2012  
**Contact Person:** Diane Rodriguez 770-461-4000  
**Determination:** Pending

**DET2012149 Atlanta Center for Medical Research**  
Exempt Clinical Trial Research Facility  
**Request received:** 9/4/2012  
**Contact Person:**  
**Determination:** Non-reviewable as proposed **Determination Date:** 10/31/2012

**DET2012150 Tenet Healthsystem GB, Inc. and Tenet South Fulton, Inc.**  
Consolidation of Hospital License  
**Request received:** 9/5/2012  
**Contact Person:** Dawnmarie Matlock 404-881-4253  
**Determination:** Non-reviewable as proposed **Determination Date:** 11/2/2012

**DET2012151 Meadows Regional Medical Center**  
Construct a 9-bed Observation Unit  
**Request received:** 9/6/2012  
**Contact Person:** J. Alan Kent 912-535-5827  
**Determination:** Non-Reviewable as proposed **Determination Date:** 11/6/2012

**DET2012152 UHS of Anchor, L.P. dba Anchor Hospital**

Allow Reduction of Indigent/Charity Care Percentage

**Request received:** 9/10/2012

**Contact Person:** James Duff, CEO 770-991-6044

**Determination:** Pending

**DET2012153 Magnolia Manor of Macon Assisted Living**

Change of Capacity

**Request received:** 9/12/2012

**Contact Person:** Mark Todd 229-924-9352 Ext 4053

**Determination:** Pending

**DET2012154 Magnolia Manor South**

Change of Capacity

**Request received:** 9/12/2012

**Contact Person:** Mark Todd 229-924-9352 Ext 4053

**Determination:** Pending

**DET2012155 Elder Hope Fayetteville, LLC**

Requesting Waiver of CON requirement for Assisted Living Facility

**Request received:** 9/12/2012

**Contact Person:** George 706-999-1434

**Determination:** Pending

**DET2012156 Greenleaf Center Conversion**

Request for a Separate Hospital License - Conversion of Two Acute Care

**Request received:** 9/14/2012

**Contact Person:** Chris Howard 615-861-7303

**Determination:** Pending

**DET2012157 Magnolia Manor on the Coast**

Increase in Occupancy for Personal Care Home from 24 - 36 beds

**Request received:** 9/18/2012

**Contact Person:** Michelle Laidler 912-756-4300

**Determination:** Pending

**DET2012158 University McDuffie County Regional Medical Center, Inc.**

Relocation of Health Care Facility

**Request received:** 9/24/2012

**Contact Person:** Edward I Burr 706-774-8063

**Determination:** Pending

**DET2012159 Emory University dba Emory University Hospital**

Replacement of Cardiac Catheterization Equipment

**Request received:** 9/28/2012

**Contact Person:** Toni Wimby 404-686-2809

**Determination:** Pending

**DET2012160 Hospital Authority of Tift County**

Consolidation of Hospital Licenses

**Request received:** 10/1/2012

**Contact Person:** Dennis Crum 229-353-6146

**Determination:** Pending

**DET2012161 Houston Hospitals, Inc. dab Perry Hospital**

Replace existing fixed based CT unit

**Request received:** 10/3/2012

**Contact Person:** Tim Sisco 478-542-7837

**Determination:** Pending

**DET2012162 Houston Hospitals, Inc. dba Houston Medical Center**

Replace existing fixed based CT unit

**Request received:** 10/3/2012

**Contact Person:** Tim Sisco 478-542-7837  
**Determination:** Pending

**DET2012163 Emory University dba Emory University Hospital**  
Renovation of the Surgery Department's Resident Area  
**Request received:** 10/10/2012  
**Contact Person:** Toni Wimby 404-686-2809  
**Determination:** Pending

**DET2012164 Saint Joseph's Hospital of Atlanta**  
Replacement of a CON approved da Vinci robotic system  
**Request received:** 10/12/2012  
**Contact Person:** Heather Dexter 678-843-4951  
**Determination:** Pending

**DET2012165 Southeastern Regional Medical Center, Inc.**  
Purchase a Da Vinci Vessel Sealer and Stapler Vision Cart System  
**Request received:** 10/18/2012  
**Contact Person:** David Kent 770-400-6261  
**Determination:** Pending

**DET2012166 MCG Health, Inc. dba Georgia Health Sciences Medical Center**  
Renovation of CMC Children's Research Unit  
**Request received:** 10/19/2012  
**Contact Person:** Phil Howard 706-721-4551  
**Determination:** Pending

**DET2012167 Towne Lake Memory Care, LLC**  
Establishment of New Personal Care Home/Assisted Living  
**Request received:** 10/30/2012  
**Contact Person:** Nicole Haenszel 214-845-4454  
**Determination:** Pending

**DET2012168 Midtown Urology Surgical Center, Inc.**  
Relocation of Ambulatory Surgery Center within a three-mile radius  
**Request received:** 11/1/2012  
**Contact Person:** Barbara Goldsmith 404-881-0966 Ext 101  
**Determination:** Pending

**DET2012169 Wynfield Park Health and Rehabilitation**  
Relocate 66 SNF Beds  
**Request received:** 11/2/2012  
**Contact Person:** Stelling Nelson 478-314-1560 ext 2261  
**Determination:** Pending

**DET2012170 Effingham County Hospital Authority dba Effingham Health System**  
Facilities Renovation and Imaging Project  
**Request received:** 11/6/2012  
**Contact Person:** Norma Jean Morgan 912-754-0160  
**Determination:** Pending

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

**2011045 Parkwood Development Center**  
Expanded Skilled Nursing  
Request to extend Implementation Period  
**Site:** 1501 North Lee Street, Valdosta  
**Project Approved:** 10/28/2011  
**Request Received:** 9/25/2012  
**Contact:** Aneel Gill, Health Planner (678-533-6699)  
**Approved Cost:** \$1,993,956  
**Determination:** Pending



**2010011 Tanner Medical Center, Inc.**

Renovation, Expansion, and Central Energy Plant Upgrade

Request to extend Completion Date

**Site:** 705 Dixie Street, Carrollton

**Project Approved:** 7/23/2010

**Request Received:** 10/15/2012

**Contact:** Larry N. Steed, COO, TMC, Inc. (770-836-9428)

**Approved Cost:** \$62,665,716

**Determination:** Approved, 10/18/2012

**Extended Completion Date:** 7/1/2013

**Need Projection Analyses *Updated 09/25/2012***

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

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

2017 Non-Special MegaVoltage Radiation Therapy - 6/29/2012

2017 Positron Emission Tomography Services - 6/20/2012

2017 Ambulatory Surgery Center Services - 9/21/2012

2015 Home Health Agency Services - 9/24/2012

2017 Inpatient Physical Rehabilitation Services - 9/24/2012

2017 Neonatal Intensive Care Beds - 9/24/2012

2017 Neonatal Intermediate Care Beds - 9/24/2012

2017 Obstetric Services Beds - 9/24/2012

2015 Skilled Nursing Home Beds - 9/24/2012

Non-Batched Need Projections

2015 Cardiac Catheterization Labs - Updated 4/6/2010

2017 Long Term Care Hospital Beds - 7/2/2012

Note: Short Stay Hospital Bed Need Projections are facility-specific and completed by DCH on an ad hoc basis upon request. Currently, projections can be obtained for 2016 using 2010 utilization.

**Non-Filed or Incomplete Division of Health Planning**

**Facility Surveys for Most Recent 3 Years *(Survey Status as of 11/06/2012)***

*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.*

<b>Facility Name</b>	<b>County</b>	<b>Survey Year</b>	<b>Survey Due</b>
<b>Annual Hospital Questionnaire and Addenda (Survey Years 2009 thru 2011)</b>			
Barrow Regional Medical Center	Barrow	2011	3/9/2012
Berrien County Hospital	Berrien	2011	3/9/2012
Burke Medical Center	Burke	2011	3/9/2012

Charlton Memorial Hospital	Charlton	2011	3/9/2012
Chestatee Regional Hospital	Lumpkin	2011	3/9/2012
East Central Regional Hospital - Augusta Campus	Richmond	2011	3/9/2012
Flint River Community Hospital	Macon	2011	3/9/2012
Georgia Regional Hospital at Savannah	Chatham	2009	3/12/2010
Georgia Regional Hospital at Savannah	Chatham	2011	3/9/2012
Georgia Regional Hospital-Atlanta	DeKalb	2011	3/9/2012
Gwinnett Medical Center	Gwinnett	2011	3/9/2012
Hutcheson Medical Center	Catoosa	2011	3/9/2012
Lower Oconee Community Hospital, Inc.	Wheeler	2011	3/9/2012
Northwest Georgia Regional Hospital	Floyd	2010	3/11/2011
Northwest Georgia Regional Hospital	Floyd	2011	3/9/2012
Southern Crescent Hospital for Specialty Care	Clayton	2011	3/9/2012
Southwest Georgia Regional Medical Center	Randolph	2011	3/9/2012
Stewart Webster Hospital	Stewart	2009	3/12/2010
Stewart Webster Hospital	Stewart	2010	3/11/2011
Walton Regional Medical Center	Walton	2011	3/9/2012
Youth Villages - Inner Harbour Campus	Douglas	2011	3/9/2012

### **Annual Nursing Home Questionnaire (Survey Years 2009 thru 2011)**

Agape Health & Rehab of Moultrie, LLC	Colquitt	2011	9/16/2011
Bel Arbor Health & Rehabilitation	Bibb	2011	9/16/2011
Bell Minor Home, The	Hall	2011	9/16/2011
Brown's Health & Rehabilitation Center	Bulloch	2011	9/16/2011
Carrollton Manor, Incorporated	Carroll	2011	9/16/2011
College Park Health Care Center	Fulton	2011	9/16/2011
Emanuel County Nursing Home	Emanuel	2011	9/16/2011
Folkston Park Care And Rehabilitation Center	Charlton	2011	9/16/2011
Golden LivingCenter - Augusta	Richmond	2011	9/16/2011
Golden LivingCenter - Decatur	DeKalb	2011	9/16/2011
Golden LivingCenter - Medical Arts	Gwinnett	2011	9/16/2011
Golden LivingCenter - Northside	Fulton	2011	9/16/2011
Goodwill Nursing Home Inc	Bibb	2011	9/16/2011
Gracewood Development Ctr - ICF/MR	Richmond	2011	9/16/2011
Gracewood Nursing Facility (Unit 9)	Richmond	2011	9/16/2011
Hutcheson Medical Center	Catoosa	2011	9/16/2011
Joe-Anne Burgin Nursing Home	Randolph	2011	9/16/2011
Lumber City Nursing & Rehabilitation Center	Telfair	2011	9/16/2011
Manor Care Rehabilitation Center - Decatur	DeKalb	2011	9/16/2011
Manor Care Rehabilitation Center - Marietta	Cobb	2011	9/16/2011
Meadows Nursing Center	Toombs	2011	9/16/2011
New London Health Center	Gwinnett	2011	9/16/2011
Northwest Georgia Regional Hospital ICF/MR	Floyd	2011	9/16/2011
Oceanside Nursing & Rehab Center	Chatham	2011	9/16/2011
Parkside At Hutcheson Medical Center	Walker	2011	9/16/2011
Powder Springs Nursing & Rehabilitation Center	Cobb	2011	9/16/2011
Savannah Beach Nursing & Rehab Center	Chatham	2011	9/16/2011
Savannah Specialty Care Center	Chatham	2011	9/16/2011
Savannah Square Health Center	Chatham	2011	9/16/2011
Scepter Health & Rehab of Snellville, LLC	Gwinnett	2011	9/16/2011
Southland Healthcare And Rehabilitation Center	Laurens	2011	9/16/2011
Westminster Commons	Fulton	2011	9/16/2011
Westview Nursing & Rehabilitation Center	Chatham	2011	9/16/2011

### **Cardiac Catheterization Services Survey (Survey Years 2009 thru 2011)**

Coffee Regional Medical Center	Coffee	2011	7/13/2011
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Gwinnett Medical Center	Gwinnett	2011	7/13/2011
Hutcheson Medical Center	Catoosa	2010	7/1/2011
Hutcheson Medical Center	Catoosa	2011	7/13/2011
Mayo Clinic Health System in Waycross	Ware	2011	7/13/2011
Meadows Regional Medical Center	Toombs	2011	7/13/2011
Phoebe Putney Memorial Hospital	Dougherty	2011	7/13/2011

### **Freestanding Ambulatory Surgery Services Survey (Survey Years 2009 thru 2011)**

Afa Ambulatory Surgery Center	BIBB	2009	3/12/2010
Afa Ambulatory Surgery Center	BIBB	2010	3/11/2011
Afa Ambulatory Surgery Center	BIBB	2011	3/9/2012
Akstein Eye Center, P.c.	CLAYTON	2009	3/12/2010
Akstein Eye Center, P.c.	CLAYTON	2010	3/11/2011
Akstein Eye Center, P.c.	CLAYTON	2011	3/9/2012
Ambulatory Foot & Leg Surg Ctr	COBB	2011	3/9/2012
Ambulatory Laser & Surgery Ctr	CLAYTON	2009	3/12/2010
Ambulatory Laser & Surgery Ctr	CLAYTON	2010	3/11/2011
Ambulatory Laser & Surgery Ctr	CLAYTON	2011	3/9/2012
Ambulatory Plastic Surgery Center, Inc	MUSCOGEE	2009	3/12/2010
American Eye Surgery Center, Inc	CLARKE	2010	3/11/2011
Associates Physicians Asc	BIBB	2009	3/12/2010
Associates Physicians Asc	BIBB	2010	3/11/2011
Associates Physicians Asc	BIBB	2011	3/9/2012
Athens Plastic Surgery Center	CLARKE	2011	3/9/2012
Atlanta Aesthetic and Reconstructive Surgery Center, LLC	FULTON	2011	3/9/2012
Atlanta Center for Reconstructive Foot and Ankle Surgery	Fulton	2011	3/9/2012
Atlanta Endoscopy Center, Ltd.	DEKALB	2009	3/12/2010
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 South Endoscopy Center, Llc	CLAYTON	2011	3/9/2012
Atlanta Sports Medicine Surgery Center	FULTON	2011	3/9/2012
Atlanta West Endoscopy Center, Llc	DOUGLAS	2009	3/12/2010
Atlanta West Endoscopy Center, Llc	DOUGLAS	2010	3/11/2011
Atlanta West Endoscopy Center, Llc	DOUGLAS	2011	3/9/2012
Augusta Aesthetic Surgery, Llc	RICHMOND	2010	3/11/2011
Bowman Pain Management, Pc	BIBB	2009	3/12/2010
Bowman Pain Management, Pc	BIBB	2011	3/9/2012
Buckhead Mohs Surgical Center, LLC	FULTON	2010	3/11/2011
Buckhead Mohs Surgical Center, LLC	FULTON	2011	3/9/2012
Center For Orthopedic Surgery	BARTOW	2011	3/9/2012
Center For Pl & Recon Surgery	CLARKE	2009	3/12/2010
Center For Pl & Recon Surgery	CLARKE	2010	3/11/2011
Center For Pl & Recon Surgery	CLARKE	2011	3/9/2012
Center For Spine & Pain Medicine	WHITFIELD	2009	3/12/2010
Center For Spine & Pain Medicine	WHITFIELD	2010	3/11/2011
Clayton Outpatient Surg Ctr	CLAYTON	2010	3/11/2011
Coastal Empire Plastic Surgery	CHATHAM	2009	3/12/2010
Coastal Pain Center, Llc	GLYNN	2011	3/9/2012
Cobb Endoscopy Center, Llc	COBB	2009	3/12/2010
Cobb Foot And Leg Surgical Center, Llc	COBB	2011	3/9/2012
Coffee County Center For Digestive Disease	COFFEE	2009	3/12/2010
Columbus Women's Health Organization, Inc.	Muscogee	2009	3/12/2010
CPMSC Roswell, PC	FULTON	2011	3/9/2012

Dalton Plastic Surgery	WHITFIELD	2009	3/12/2010
Day Surgery And Recovery Ctr	WHITFIELD	2011	3/9/2012
Dennis Surgery Center, Inc.	FULTON	2011	3/9/2012
Digestive Healthcare Of Ga Endo Ctr Mountainside	PICKENS	2009	3/12/2010
Digestive Healthcare Of Ga Endo Ctr Mountainside	PICKENS	2010	3/11/2011
Digestive Healthcare Of Ga Endoscopy Ctr	FULTON	2009	3/12/2010
Dublin Endoscopy Center, LLC	LAURENS	2011	3/9/2012
Dublin Eye Surgery Center	LAURENS	2009	3/12/2010
Dublin Orthopaedics Asc, Inc	LAURENS	2010	3/11/2011
Endoscopy Center Of Middle Georgia, Llc	BIBB	2011	3/9/2012
Endoscopy Center, Llc, The	CHATHAM	2009	3/12/2010
Endoscopy Consultants, Llc	FULTON	2010	3/11/2011
Endoscopy Consultants, LLC	FULTON	2011	3/9/2012
Ent Surgical Center	CHATHAM	2009	3/12/2010
Eye Associates Surgery Ctr	LOWNDES	2009	3/12/2010
Eye Associates Surgery Ctr	LOWNDES	2011	3/9/2012
Eyesight's Laser & Surgery Ctr	HOUSTON	2011	3/9/2012
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	2009	3/12/2010
Forsyth Surgical Center, Inc.	FORSYTH	2010	3/11/2011
GA Urology, PA Cobb Ambulatory Surgery Center	COBB	2010	3/11/2011
Gainesville Endoscopy Center, Llc	HALL	2009	3/12/2010
Gainesville Eye Center, Llc	HALL	2009	3/12/2010
Georgia Endoscopy Center, LLC	Forsyth	2011	3/9/2012
Georgia Pain Physicians dba Georgia Surgical Centers of North Georgia	GORDON	2010	3/11/2011
GEORGIA PAIN SPINE CENTER, LLC	COBB	2010	3/11/2011
Georgia Surgical Ctrs Of N Ga	GORDON	2009	3/12/2010
Golden Isles Foot Sur Ctr, Inc	GLYNN	2010	3/11/2011
Gwinnett Center for Outpatient Surgery	Gwinnett	2011	3/9/2012
Gwinnett Endoscopy Services - Duluth	Gwinnett	2011	3/9/2012
Harbin G I, Llc	FLOYD	2011	3/9/2012
Island Surgery Center, Inc	GLYNN	2009	3/12/2010
Island Surgery Center, Inc	GLYNN	2010	3/11/2011
Jimenez Foot, Ankle & Leg Asc	GWINNETT	2009	3/12/2010
Jimenez Foot, Ankle & Leg Asc	GWINNETT	2011	3/9/2012
Johns Creek Othopedic Surgery Center	Fulton	2011	3/9/2012
Macon Pain Center, Pc	BIBB	2009	3/12/2010
Macon Pain Center, Pc	BIBB	2010	3/11/2011
Macon Pain Center, Pc	BIBB	2011	3/9/2012
Metro Atlanta Endoscopy	FULTON	2010	3/11/2011
Midtown Urology Surgical Center	FULTON	2011	3/9/2012
Newnan Foot & Ankle Surgery Center, Llc	COWETA	2009	3/12/2010
Newnan Foot & Ankle Surgery Center, Llc	COWETA	2010	3/11/2011
Non-surgical Orthopaedic Pain Center, P C	COBB	2011	3/9/2012
North Columbus Surgery Center, LLC	MUSCOGEE	2011	3/9/2012
North Georgia Endoscopy Center, Inc	CHEROKEE	2009	3/12/2010
North Georgia Endoscopy Center, Inc	CHEROKEE	2010	3/11/2011
North Georgia Endoscopy Center, Inc	CHEROKEE	2011	3/9/2012
North Georgia Eye Surgery Center, Llc	HALL	2009	3/12/2010
North Georgia Eye Surgery Center, Llc	HALL	2010	3/11/2011
North Georgia Foot & Ankle Surgery Center	Catoosa	2011	3/9/2012
North Georgia Institute For Wound Care, Llc	FORSYTH	2010	3/11/2011
North Georgia Institute For Wound Care, Llc	FORSYTH	2011	3/9/2012
Northeast Endoscopy Center, Llc	GWINNETT	2009	3/12/2010

Northeast Georgia Urological Surgery Center, Llc	HALL	2010	3/11/2011
Northeast Georgia Urological Surgery Center, Llc	HALL	2011	3/9/2012
Northside Foot & Ankle Outpat	GWINNETT	2009	3/12/2010
Northside Surgery Center, Inc.	FULTON	2010	3/11/2011
Operating Room Services, Llc	CHATHAM	2011	3/9/2012
Orthopedic Surgery Center, L.P.	Chatham	2009	3/12/2010
Orthopedic Surgery Center, L.P.	Chatham	2011	3/9/2012
Paces Plastic Surgery Center	FULTON	2009	3/12/2010
Paces Plastic Surgery Center	FULTON	2010	3/11/2011
Pain Clinic Of Aimr, P.c.	FULTON	2010	3/11/2011
Pain Clinic Of Aimr, P.c.	FULTON	2011	3/9/2012
Peachtree Spine And Pain Physicians Asc, Llc	FULTON	2011	3/9/2012
Perimeter Surgery Center of Atlanta	Fulton	2010	3/11/2011
Perimeter Surgery Center of Atlanta	Fulton	2011	3/9/2012
Piedmont Surgery Center	BIBB	2010	3/11/2011
Pinnacle Orthopaedics Surgery Center-Austell, LLC	COBB	2010	3/11/2011
Plastic & Reconstructive Surgery Center, Pc	RICHMOND	2011	3/9/2012
Plastic Surgery Ctr Land, The	CHATHAM	2009	3/12/2010
Plastic Surgery Ctr Land, The	CHATHAM	2010	3/11/2011
Plastic Surgery Ctr Land, The	CHATHAM	2011	3/9/2012
Podiatric Surgi Center	DEKALB	2009	3/12/2010
Professional Eye Surgery Ctr	WHITFIELD	2010	3/11/2011
Pulliam Ambulatory Surg Ctr	NEWTON	2009	3/12/2010
Pulliam Ambulatory Surg Ctr	NEWTON	2010	3/11/2011
Pulliam Ambulatory Surg Ctr	NEWTON	2011	3/9/2012
Rome Endoscopy Ctr Inc, The	FLOYD	2009	3/12/2010
Rome Endoscopy Ctr Inc, The	FLOYD	2010	3/11/2011
Rome Endoscopy Ctr Inc, The	FLOYD	2011	3/9/2012
Rome Surgical Center, P C	FLOYD	2009	3/12/2010
Rome Surgical Center, P C	FLOYD	2010	3/11/2011
Rome Surgical Center, P C	FLOYD	2011	3/9/2012
Roswell Center for Foot and Ankle Surgery	Fulton	2011	3/9/2012
Samson Pain Center, Pc	CHEROKEE	2009	3/12/2010
Samson Pain Center, Pc	CHEROKEE	2010	3/11/2011
Samson Pain Center, Pc	CHEROKEE	2011	3/9/2012
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2011	3/9/2012
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2011	3/9/2012
Savannah Pain Center, Llc	CHATHAM	2009	3/12/2010
Savannah Pain Center, Llc	CHATHAM	2010	3/11/2011
Savannah Pain Center, Llc	CHATHAM	2011	3/9/2012
Seaside Surgical, Llc	GLYNN	2010	3/11/2011
Seaside Surgical, Llc	GLYNN	2011	3/9/2012
Southeast Treatment Center, Llc	CAMDEN	2010	3/11/2011
Southeast Treatment Center, Llc	CAMDEN	2011	3/9/2012
Southern Bone & Joint, Llc	COWETA	2009	3/12/2010
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 Athens	Clarke	2011	3/9/2012
Surgery Center of BJI, LLC	WAYNE	2010	3/11/2011
Surgical Centers of Georgia	Bibb	2011	3/9/2012
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	2010	3/11/2011
Universal Ambulatory Surgery Center, P C	MUSCOGEE	2011	3/9/2012

Urology Associates Surgery Center, Llc	COBB	2011	3/9/2012
Urology Center Of Georgia Llc	BIBB	2010	3/11/2011
Urology Center Of Georgia Llc	BIBB	2011	3/9/2012
Urology Surgery Center Of Savannah, Lp	CHATHAM	2010	3/11/2011
Urology Surgical Partners, Llc	FULTON	2010	3/11/2011
V.O.A. Ambulatory Surgical Center	LOWNDES	2011	3/9/2012
Valdosta Endoscopy Center, Llc	LOWNDES	2010	3/11/2011
Valdosta Foot & Ankle Surgery	LOWNDES	2009	3/12/2010
Valdosta Foot & Ankle Surgery	LOWNDES	2010	3/11/2011
Valdosta Foot & Ankle Surgery	LOWNDES	2011	3/9/2012
Wellbrook Endoscopy Center	ROCKDALE	2010	3/11/2011
Wellbrook Endoscopy Center	ROCKDALE	2011	3/9/2012
Wellbrook Endoscopy Center (covington)	NEWTON	2010	3/11/2011
West Georgia Endoscopy Center, Llc	CARROLL	2010	3/11/2011
Westside Endoscopy Center, P C	COBB	2010	3/11/2011
Westside Endoscopy Center, P C	COBB	2011	3/9/2012
WESTSIDE SURGERY CENTER, LLC (d/b/a ENT of Coffee County)	COFFEE	2010	3/11/2011
Woodhams Laser & Lens Implant	FULTON	2009	3/12/2010
Woodhams Laser & Lens Implant	FULTON	2010	3/11/2011
WOOLFSON AMBULATORY SURGERY CENTER, LLC	FULTON	2010	3/11/2011

### Home Health Agency Survey (Survey Years 2009 thru 2011)

Appalachian Home Health Care	Union	2010	3/11/2011
Appalachian Home Health Care	Union	2011	3/9/2012
Intrepid USA Healthcare Services	Glynn	2010	3/11/2011
Medside Home Health Agency	Fulton	2011	3/9/2012
Trinity Home Health	Richmond	2011	3/9/2012
Visiting Nurses Association of Greater Tift Co	Tift	2011	3/9/2012

### Hospital Financial Survey (Survey Years 2009 thru 2011)

Charlton Memorial Hospital	Charlton	2011	7/13/2012
Mountain Lakes Medical Center	Rabun	2010	7/8/2011
Mountain Lakes Medical Center	Rabun	2011	7/13/2012
Riverwoods Behavioral Health System	Clayton	2011	7/13/2012
Youth Villages - Inner Harbour Campus	Douglas	2010	7/8/2011
Youth Villages - Inner Harbour Campus	Douglas	2011	7/13/2012

### Open Heart Surgery Services Survey (Survey Years 2009 thru 2011)

Gwinnett Medical Center	Gwinnett	2011	7/13/2011
Phoebe Putney Memorial Hospital	Dougherty	2011	7/13/2011

### Positron Emission Tomography Services Survey (Survey Years 2009 thru 2011)

Battlefield Imaging Center	Catoosa	2009	4/30/2010
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### Radiation Therapy Services Survey (Survey Years 2009 thru 2011)

Hutcheson Medical Center	Catoosa	2010	4/29/2011
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## Indigent and Charity Care Shortfalls

### Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years (Commitment status as of 11/06/2012)

Facility Name	County	Year	Shortfall Due	Service
Albany Surgery Center, Llp	DOUGHERTY	2010	38,801.81	Ambulatory Surgery Center
Albany Surgery Center, Llp	DOUGHERTY	2011	46,106.54	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

Clayton Cataract and Laser Surgery Center	Clayton	2011	66,531.12	Ambulatory Surgery Center
Clayton Outpatient Surg Ctr	CLAYTON	2011	44,542.67	Ambulatory Surgery Center
Dekalb Endoscopy Center	DEKALB	2011	83,031.41	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
G.I. Endoscopy Center	CLAYTON	2011	10,731.33	Ambulatory Surgery Center
Gainesville Surgery Center	Hall	2011	38,485.44	Ambulatory Surgery Center
Georgia Pain Management Center, LLC	HENRY	2011	4,303.40	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
North Georgia Outpatient Surg	GORDON	2011	26,481.60	Ambulatory Surgery Center
Northside Foot & Ankle O P Sc	HALL	2010	10,443.33	Ambulatory Surgery Center
Northside Foot & Ankle O P Sc	HALL	2011	2,272.71	Ambulatory Surgery Center
Northside Foot & Ankle Outpat	GWINNETT	2010	19,902.09	Ambulatory Surgery Center
Northside Foot & Ankle Outpat	GWINNETT	2011	738.00	Ambulatory Surgery Center
Northside Surgery Center, Inc.	FULTON	2009	4,466.67	Ambulatory Surgery Center
Northside Surgery Center, Inc.	FULTON	2011	9,470.49	Ambulatory Surgery Center
Orthopaedic South Surgical Center	CLAYTON	2009	673,595.09	Ambulatory Surgery Center
Orthopaedic South Surgical Center	CLAYTON	2010	736,036.52	Ambulatory Surgery Center
Orthopaedic South Surgical Center	CLAYTON	2011	804,390.23	Ambulatory Surgery Center
Orthopedic Surgery Center, L.P.	Chatham	2010	2,275,498.54	Ambulatory Surgery Center
Paces Plastic Surgery Center	FULTON	2011	67,813.20	Ambulatory Surgery Center
Resurgens Surgical Center	FULTON	2009	1,193,396.65	Ambulatory Surgery Center
Resurgens Surgical Center	FULTON	2010	1,203,614.79	Ambulatory Surgery Center
Resurgens Surgical Center	FULTON	2011	1,375,891.97	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
Schulze Surgery Center, Inc.	Chatham	2011	27,490.23	Ambulatory Surgery Center
South Georgia Surgery Center	Ware	2010	11,500.12	Ambulatory Surgery Center
Specialty Surgery Center, Inc.	FULTON	2010	9,376.56	Ambulatory Surgery Center
Specialty Surgery Center, Inc.	FULTON	2011	4,035.84	Ambulatory Surgery Center
Spivey Station Surgery Center	Clayton	2010	55,170.93	Ambulatory Surgery Center
Summerville Surgical Center	Richmond	2011	583.16	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
Surgical Suite, The	FULTON	2011	4,650.87	Ambulatory Surgery Center
Caresouth Homecare Professionals	Muscogee	2011	5,272.52	Home Health Agency
Caresouth Homecare Professionals - Macon	Bibb	2011	192.42	Home Health Agency
Caresouth Homecare Professionals - Washington	Elbert	2011	98,252.02	Home Health Agency
CSRA Home Health- Columbia, Inc.	McDuffie	2010	11,903.41	Home Health Agency
CSRA Home Health- Columbia, Inc.	McDuffie	2011	10,055.68	Home Health Agency
Guardian Home Care of Central Georgia	Oconee	2011	49,938.52	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2011	35,797.51	Home Health Agency
Guardian Home Care, LLC	Fulton	2011	147,847.14	Home Health Agency
Southside Medical Home Health	DeKalb	2010	4,224.15	Home Health Agency
Suncrest Home Health	Cobb	2011	6,917.49	Home Health Agency
Suncrest Home Health	Newton	2011	2,942.44	Home Health Agency

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 **MUST NOW NOTIFY THE DEPARTMENT 30 DAYS PRIOR TO FILING AN APPLICATION** of their intent to do so. This notice must be in writing and must contain the following information:

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

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

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

### **BATCHING REQUIREMENTS**

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

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

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



# New Batching Review

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

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

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

## Batching Notifications— *Posted 9/25/2012 on DCH Website*

### Fall Batching Review Cycle Notifications

[Ambulatory Surgery](#)

[Neonatal Intermediate Services](#)

[Home Health Agencies](#)

[Neonatal Intensive Care Services](#)

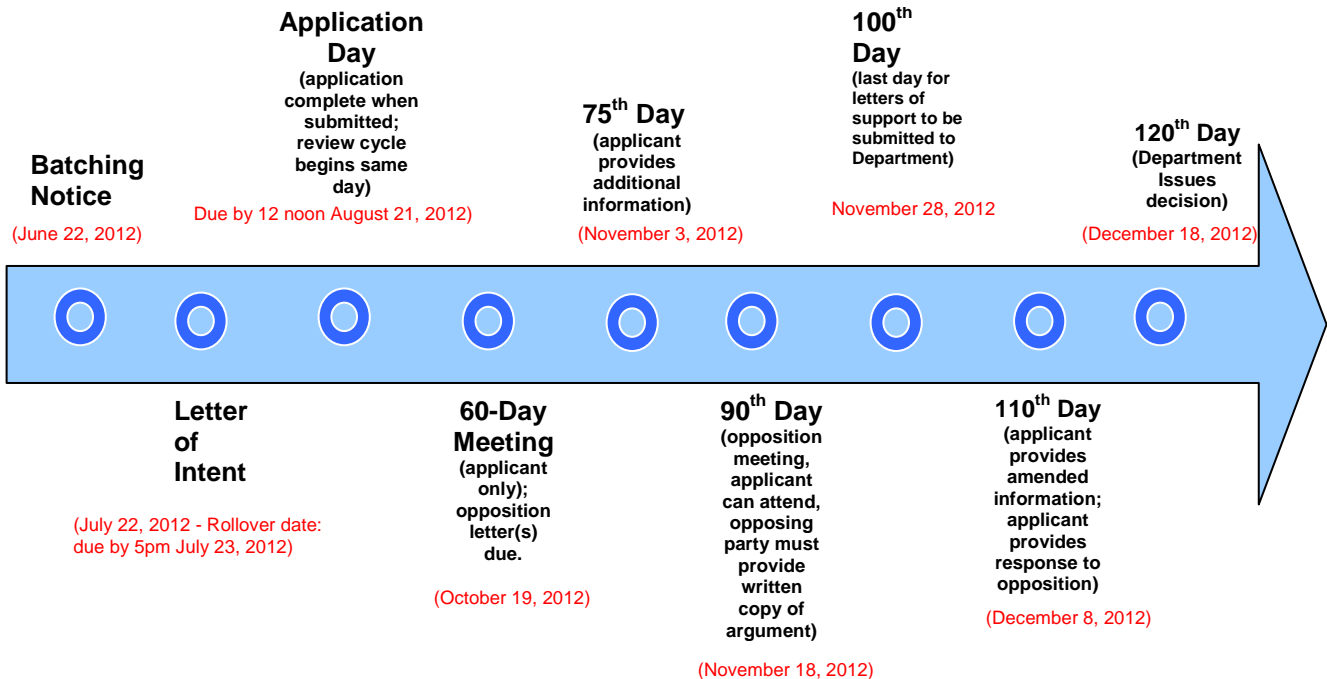
[Obstetrical Services](#)

[Comprehensive Inpatient Physical Rehabilitation Services](#)

Need Projections can be found on the [DHP Need Projections Page](#)

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

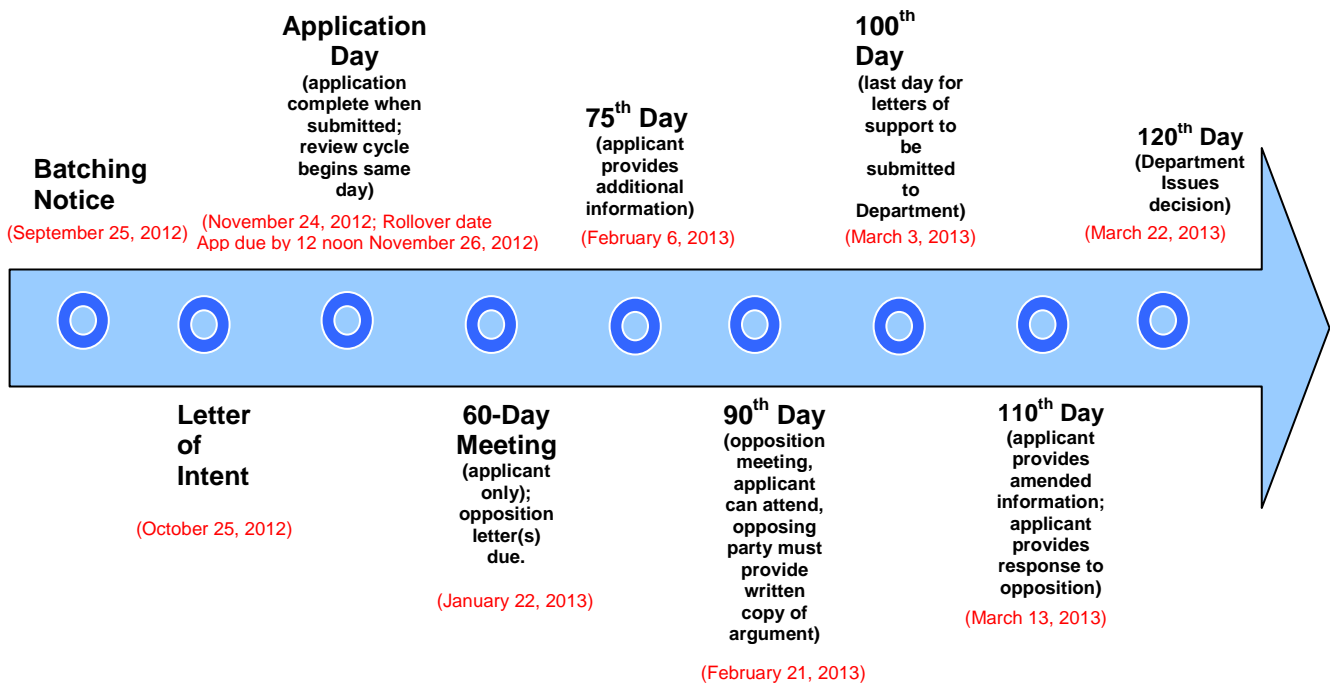
## SUMMER CYCLE



- ▶ 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

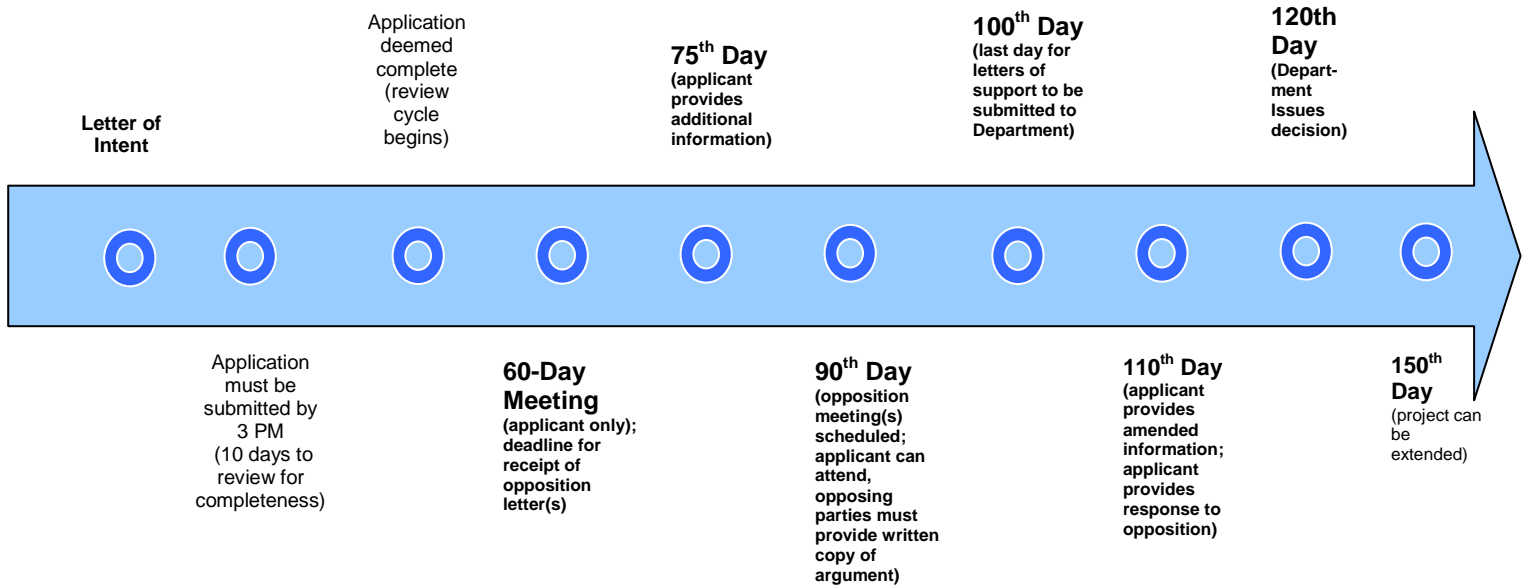
## FALL CYCLE



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

- Letter of Intent received by Department 30 days before application is submitted
- Applications submitted; deemed complete; review cycle begins
- 60-Day meeting (applicant only); deadline for receipt of opposition letter(s)
- 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  
Healthcare Facility Regulation Division  
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 will not be due to the Department until the survey instrument has been issued. The survey instrument for ambulatory surgery services is now complete. Further information will be forthcoming by mail.

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

### LETTERS OF DETERMINATION

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

## CERTIFICATE OF NEED APPEAL PANEL

Sworn by Governor Sonny Perdue on August 20, 2008

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

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

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

### Legislation - Senate Bill 433

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

### Office of Health Planning Contact Information

For general questions related to the Office of Health Planning, questions concerning Health Planning surveys, indigent and charity care commitment shortfalls, and all other matters please contact Matthew Jarrard, Director ([mjarrard@dch.ga.gov](mailto:mjarrard@dch.ga.gov))

For questions concerning pending Certificate of Need applications please contact Bruce Henderson, Senior Reviewer ([bhenderson@dch.ga.gov](mailto:bhenderson@dch.ga.gov))

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

### New Requirements for Verification of Lawful Presence within the United States

Effective January 1, 2012 agencies or political subdivisions of the State of Georgia providing or administering a public benefit are required to verify that applicants for a public benefit are in the United States in a lawful manner. See O.C.G.A. § 50-36-1(e). Certificates of Need (CON) are considered a public benefit under the new provisions. Therefore, an applicant for a CON must be in compliance with the law for the CON to be awarded.

Effective January 1, 2012 all CON applications must include an original signed and notarized affidavit in accordance with O.C.G.A. § 50-36-1(e)(2) as well as a copy of a secure and verifiable document in accordance with O.C.G.A. § 50-36-2. A copy of the affidavit along with instructions for submitting the affidavit and secure and verifiable document can be located at the following link or by navigating to the CON Applications and Forms page from the CON Information link from [www.dch.georgia.gov](http://www.dch.georgia.gov).

[http://dch.georgia.gov/vgn/images/portal/cit\\_1210/23/25/180044217HB87\\_CON\\_Instructions\\_1-1-2012.pdf](http://dch.georgia.gov/vgn/images/portal/cit_1210/23/25/180044217HB87_CON_Instructions_1-1-2012.pdf)

CONs that are approved and issued after January 1, 2012 for applications that were submitted prior to January 1, 2012 are also subject to these provisions. DCH will contact applicants to provide instruction related to compliance prior to issuing such a CON.