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May 17, 2014 – May 20, 2014

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

(404) 656-0409
(404) 656-0442 Fax
www.dch.georgia.gov



**GEORGIA DEPARTMENT
OF COMMUNITY HEALTH**

www.GaMap2Care.info

Letters of Intent

LOI2014017 University Hospital

Establish 100-Bed Short Stay - Acute Care Hospital

Received: 4/30/2014

Application must be submitted on: 5/30/2014

Site: 1350 Walton Way, Augusta, GA 30901 (Columbia County)

Estimated Cost: \$143,940,000

LOI2014028 Georgia Regents Medical Center

Establish New 100-Bed Community Teaching Hospital

Received: 5/13/2014

Application must be submitted on: 6/12/2014

Site: Lewiston Road Exit on I-20, Grovetown, GA 30813 (Columbia County)

Estimated Cost: \$195,000,000

LOI2014029 Doctors Hospital of Augusta, LLC

Construction of New Short-Stay General Acute Care Hospital

Received: 5/16/2014

Application must be submitted on: 6/16/2014

Site: 745 North Belair Road, Evans, GA 30809 (Columbia County)

Estimated Cost: \$150,000,000

Letters of Intent – Spring Batching

Ambulatory Surgery

LOI2014018 Georgia ASC, LLC f/k/a Jimenez Foot, Ankle & Leg Surgery Center

Conversion of 1-OR, Single Specialty, Phys-Owned LNR-ASC to 2-OR CON ASC - Batching

Received: 4/30/2014

Application must be submitted on: 5/30/2014 before 12 noon

Site: 2175 North Road, Snellville, GA 30076 (Gwinnett County)

Estimated Cost: \$1,500,000

LOI2014019 Northwest Georgia Orthopedic Surgery Center, LLC

Conversion of LNR ASC to CON ASC. - Batching

Received: 4/30/2014

Application must be submitted on: 5/30/2014 before 12 noon

Site: 2550 Windy Hill, Marietta, GA 30067 (Cobb County)

Estimated Cost: \$50,000

LOI2014020 Windward Surgery Center, LLC

Conversion of LNR ASC to CON ASC.

Received: 4/30/2014

Application must be submitted on: 5/30/2014 before 12 noon

Site: 12425 Morris Road - Suite B, Alpharetta, GA 30004 (Fulton County)

Estimated Cost: \$50,000

LOI2014021 Fairview Ambulatory Medical, LLC

Establish a Multi-Specialty Ambulatory Surgery Center - Batching

Received: 4/30/2014

Application must be submitted on: 5/30/2014 before 12 noon

Site: Fairview Road at West Panola Road, Ellenwood, GA 30294 (Henry County)

Estimated Cost: \$16,053,400

LOI2014022 Northside Cherokee at Towne Lake Surgery Center

Establish a Multi-Specialty Ambulatory Surgery Center - Batching

Received: 4/30/2014

Application must be submitted on: 5/30/2014 before 12 noon

Site: 900 Towne Lake Parkway, Woodstock, GA 30189 (Cherokee County)

Estimated Cost: \$10,500,000

LOI2014023 Surgery Center of Loganville, LLC

Establish a Multi-Specialty Ambulatory Surgery Center - Batching

Received: 4/30/2014

Application must be submitted on: 5/30/2014 before 12 noon

Site: 2151 West Spring Street, Monroe, GA 30655 (Walton County)

Estimated Cost: \$5,604,000

LOI2014024 Kennestone Hospital, Inc. - WellStar Kennestone Hospital

Establish New Ambulatory Surgery Center - Batching

Received: 4/30/2014 Application must be submitted on: 5/30/2014 before 12 noon

Site: Intersection of Sixes Road and Interstate 575, Holly Springs, GA 30114 (Cherokee County)

Estimated Cost: \$18,000,000

Basic Perinatal

LOI2014027 Northeast Georgia Medical Center, Inc.

Develop a Basic Perinatal Program Service at NGMC's South Hall Campus- Batching

Received: 4/30/2014 Application must be submitted on: 5/30/2014 before 12 noon

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

Estimated Cost: \$16,095,018

Newborn ICU/ Neonatal INT

LOI2014026 The Medical Center, Inc. dba Midtown Medical Center

Expansion of Neonatal Intensive Care Unit from 28 to 34 beds - Batching

Received: 4/30/2014 Application must be submitted on: 5/30/2014 before 12 noon

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

Estimated Cost: \$23,000,000

Rehabilitation

LOI2014025 HealthSouth Rehabilitation of Hospital of Forsyth County, LLC.

Development of new 50-Bed Comp Inp Phys Rehab Hosp (CIPR) Batching

Received: 4/30/2014 Application must be submitted on: 5/30/2014 before 12 noon

Site: 1165 Sanders Rd, Cumming, GA 30041 (Forsyth County)

Estimated Cost: \$25,000,000

Expired Letters of Intent

none

New CON Applications

none

Pending Review/Incomplete Applications

2014-017 MCG Health Inc dba Georgia Regents Medical Center

Establishment of a Hybrid Operating Room

Filed: 4/14/2014 Deemed Incomplete: 4/29/2014

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

Contact: Daniel Merrell, Sr. Project Mgr 706-721-4551

Estimated Cost: \$13,259,094

Pending Review/Complete Applications

2014-003 Hamilton Medical Center

Renovation and Expansion of Medical Intensive Care Unit (MICU)

Filed: 1/10/2014 Deemed Complete: 1/23/2014

60th Day Deadline: 3/23/2014

Decision Deadline: 5/22/2014

Site: 1200 Memorial Drive, Dalton, GA 30720 (Whitfield County)

Contact: Alison Bonner, Planning Mgr. 706-272-6589

Estimated Cost: \$16,000,000

2014-004 Northside Hospital - Cherokee

Addition of Sixth Floor to Include 12 New Medical/Surgical Inpatient Beds

Filed: 2/5/2014 Deemed Complete: 2/18/2014

60th Day Deadline: 4/18/2014

Decision Deadline: 6/17/2014

Site: 201 Hospital Road, Canton, GA 30114 (Cherokee County)

Contact: Brian Toporek, Senior Planner 404-851-6821

Estimated Cost: \$15,000,000

2014-005 Albany Diagnostic Center

Conversion of LNR Approved DTRC to CON Approved DTRC

Filed: 2/7/2014 Deemed Incomplete: 2/21/2014 Deemed Complete: 3/10/2014

60th Day Deadline: 5/8/2014

Decision Deadline: 7/7/2014

Site: 2624 Dawson Road, Albany, GA 31707 (Dougherty County)

Contact: Grayson Price, Manager 706-433-4123

Estimated Cost: \$10,000

2014-006 Heritage Healthcare of Savannah

Facility Renovation and Expansion with Expenditure Exceeding Threshold

Filed: 2/20/2014 Deemed Complete: 3/6/2014

60th Day Deadline: 5/4/2014

Decision Deadline: 7/3/2014

Site: 12825 White Bluff Road, Savannah, GA 31419 (Chatham County)

Contact: Aneel Gill, Director of Health/Financial Planning 678-533-6699

Estimated Cost: \$3,990,273

2014-007 Athens Orthopedic Clinic, PA

Conversion of LNR Imaging Center to CON DTRC

Filed: 2/20/2014 Deemed Complete: 3/6/2014

60th Day Deadline: 5/4/2014

Decision Deadline: 7/3/2014

Site: 1765 Old West Broad Street Suite 200, Athens, GA 30606 (Clarke County)

Contact: Kayo Elliott, CEO 706-549-1663

Estimated Cost: \$25,000

2014-008 University Hospital

Addition of Two Operating Rooms

Filed: 2/27/2014 Deemed Incomplete: 3/11/2014 Deemed Complete: 3/21/2014

60th Day Deadline: 5/19/2014

Decision Deadline: 7/18/2014

Site: 1350 Walton Way, Augusta, GA 30901 (Richmond County)

Contact: Edward L. Burr, VP, Legal Affairs 706-774-8063

Estimated Cost: \$4,130,000

2014-009 Emanuel Medical Center

Conversion of Beds to Psychiatric Substance Abuse Unit - Batching

Filed: 2/28/2014 Deemed Complete: 2/28/2014

60th Day Deadline: 4/28/2014

Decision Deadline: 6/27/2014

Site: 117 Kite Road, PO Box 879, Swainsboro, GA 30401 (Emanuel County)

Contact: Brian L. Riddle, Sr., CEO 428-289-1374

Estimated Cost: \$1,330,555

2014-010 Vest Monroe, LLC

Establishment of a New Psychiatric Hospital - Batching

Filed: 2/28/2014 Deemed Complete: 2/28/2014

60th Day Deadline: 4/28/2014

Decision Deadline: 6/27/2014

Site: 320 Georgia Avenue, Monroe, GA 30655 (Walton County)

Contact: Martina Sze, Sr VP, Finance 212-243-5565

Estimated Cost: \$17,070,912

2014-011 Georgia Proton Treatment Center

Provision of PET-CT Imaging on Site - Batching

Filed: 2/28/2014 **Deemed Complete:** 2/28/2014

60th Day Deadline: 4/28/2014

Decision Deadline: 6/27/2014

Site: 615 Peachtree Street, NE, Atlanta, GA 30308 (Fulton County)

Contact: Jeffrey L. Bordok, CEO & President 858-875-2260

Estimated Cost: \$1,958,453

2014-012 St. Joseph's Hospital

Capital expenditures for Floor Renovations

Filed: 3/6/2014 **Deemed Complete:** 3/19/2014

60th Day Deadline: 5/17/2014

Decision Deadline: 7/16/2014

Site: 11705 Mercy Blvd, Savannah, GA 31419 (Chatham County)

Contact: John Salandi, Dir, Strategic Plng & Bus. Dev 912-819-4100

Estimated Cost: \$5,804,200

2014-013 Northside Medical Center

Capital Expenditure to Develop 24-Hr Emergency Dept/Expand ICU Capacity

Filed: 3/6/2014 **Deemed Complete:** 3/20/2014

60th Day Deadline: 5/18/2014

Decision Deadline: 7/17/2014

Site: 100 Frist Court, Columbus, GA 31909 (Muscogee County)

Contact: Tamara "Tami" Jackson, FACHE, CEO 406-494-2101

Estimated Cost: \$23,944,293

2014-014 Bradley Wellness Center/Hamilton Medical Center

Renovation and Expansion of Wellness Center

Filed: 3/27/2014 **Deemed Complete:** 4/10/2014

60th Day Deadline: 6/8/2014

Decision Deadline: 8/7/2014

Site: 1225 Broadrick Drive, Dalton, GA 30720 (Whitfield County)

Contact: Danny Wright, VP 706-272-6656

Estimated Cost: \$3,985,000

2014-015 Shepherd Center

Renovation and Equipment Purchase Exceeding Capital Expenditure Threshold

Filed: 3/31/2014 **Deemed Incomplete:** 4/14/2014 **Deemed Complete:** 5/2/2014

60th Day Deadline: 6/30/2014

Decision Deadline: 8/29/2014

Site: 2020 Peachtree Road NW, Atlanta, GA 30309 (Fulton County)

Contact: Gary R. Ulicny, PhD, President & CEO 404-350-7311

Estimated Cost: \$12,763,309

2014-016 University Hospital

Renovation of 9th Floor Patient Rooms for Orthopedic Services

Filed: 4/7/2014 **Deemed Complete:** 4/21/2014

60th Day Deadline: 6/19/2014

Decision Deadline: 8/18/2014

Site: 1350 Walton Way, Augusta, GA 30901 (Richmond County)

Contact: Edward L Burr, VP, Legal Affairs 706-774-8063

Estimated Cost: \$8,360,987

2014-018 Ridgeview Institute Inc

Construction of New Building to Accommodate Reconfiguration of Licensed Beds

Filed: 4/30/2014 **Deemed Complete:** 5/14/2014

60th Day Deadline: 7/12/2014

Decision Deadline: 9/10/2014

Site: 3995 South Cobb Drive, Smyrna, GA 30080 (Cobb County)
Contact: Robert M. Fink, Esq., Chair, Bd of Dir. 770-434-4567
Estimated Cost: \$8,207,890

Recently Approved Applications

2013-070 Georgia Regents Medical Center

Renovation of 7th Floor South Wing

Filed: 12/16/2013 **Deemed Complete:** 1/2/2014

60th Day Deadline: 3/2/2014

Decision Deadline: 5/1/2014

APPROVED: 5/1/2014

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

Contact: Daniel Merrell, Sr. Project Mgr 706-721-6951

Estimated Cost: \$4,176,888

2014-001 Northside Hospital - Forsyth

Renovation of Surgery Department

Filed: 1/6/2014 **Deemed Complete:** 1/16/2014

60th Day Deadline: 3/16/2014

Decision Deadline: 5/15/2014

APPROVED: 5/15/2014

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

Contact: Brian Toporek, Sr. Planner 404-851-6821

Estimated Cost: \$6,423,071

2014-002 Northside Hospital - Forsyth

Expand Medical-Surgical Short Stay Beds by 14 Through Conversion of Observation Beds

Filed: 1/6/2014 **Deemed Complete:** 1/17/2014

60th Day Deadline: 3/17/2014

Decision Deadline: 5/16/2014

APPROVED: 5/14/2014

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

Contact: Brian Toporek, Sr. Planner 404-851-6821

Estimated Cost: \$0

Recently Denied Applications

None

CON Applications Withdrawn by Applicant

none

Appealed Determinations

DET2013080 Augusta Hospital, LLC d/b/a Trinity Hospital of Augusta - Richmond

Requested Determination to perform cardiac catheterization procedures, 5/15/2013. Determination of "denied" issued on 08/14/2013. Augusta Hospital, LLC d/b/a Trinity Hospital of Augusta filed request for Administrative Appeal Hearing, 09/12/2013. University Health Services, Inc. filed request to intervene, 9/12/2013.

Hearing Officer: William C. Joy, Esq. Hearing Date: December 3 and 4, 2013. Hearing Officer affirmed Department's DET denying the PCI exemption for Trinity Hospital, 2/19/2014. Trinity Hospital filed Request for Commissioner Review, 3/20/2014. The February 19, 2014 Hearing Officer decision is affirmed and University's Request for Cease and Desist Order is granted, 4/3/2014.

DET2013108 Dublin Endoscopy Center, LLC – Laurens

Requested Determination regarding conversion to Single Specialty/Limited Purpose ASC, 7/9/2013. Determination of “non-reviewable as proposed” issued on 8/22/2013. Fairview Park Limited Partnership d/b/a Fairview Park Hospital filed request for Administrative Appeal Hearing, 09/23/2013. Hearing Officer: Ellwood Oakley, III, Esq. Hearing Date: (Rescheduled to) 1/27/2014 and 1/28/2014. 5th Floor. Hearing Officer affirmed Department’s 8/22/2013 Determination, 4/11/2014. Fairview Park Hospital filed request for Commissioner Review, 5/9/2014.

Appealed LNRs

LNR-EQT2013025 Medical Center of Central Georgia – Monroe

Requested Letter of Non-Reviewability (“LNR”) with regard to the acquisition of certain diagnostic equipment, 8/1/2013. The Department issued LNR, 12/11/2013. Hospital Authority of Monroe County Hospital (“MCH”) filed a request for Administrative Appeal Hearing, 1/10/2014. Hearing Officer: Melvin M. Goldstein, Esq.

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: Affirmed Superior Court decision reversing DCH decision to grant a CON to Kennestone, 10/25/2013.

Supreme Court: The Supreme Court granted Certiorari in WellStar Kennestone, 2/24/2014. Oral arguments – DCH v. Northside Hospital, Inc. and Kennestone Hospital, Inc. v. Northside Hospital, Inc., Monday, 5/5/2014, 10AM.

Georgia Supreme Court Decision: Pending

2013-001 MRI & Imaging of Douglasville (Douglas), Approved, 6/3/2013

2013-002 MRI & Imaging of Habersham (Habersham), Approved, 6/3/2013

2013-005 MRI & Imaging of Hapeville (Fulton), Approved, 6/12/2013

2013-006 MRI & Imaging of Duluth (Gwinnett), Approved, 6/12/2013

Convert Existing Diagnostic Imaging Facility to a CON DTRC

Agency Decision: Approved, 6/2013

Appealed By: Northside Hospital, Inc d/b/a Northside Hospital **Atlanta**, Northside Hospital **Cherokee**, and Northside Hospital **Forsyth**, 7/1/2013.

Hearing Officer: Melvin Goldstein, Esq.

Hearing Date: 12/9/2013 – 12/13/2013

Hearing Decision: DCH decisions affirmed by Hearing Officer in 2013-001, 002, 005 and 006, 4/3/2014.

Hospital Forsyth and Northside Hospital Cherokee filed request for Commissioner Review, 5/2/2014.

Commissioner Review Decision: Pending

2013-008 Riverside Imaging Specialist, LLC (Bibb)

Establish a Freestanding Diagnostic Imaging Center

Agency Decision: Approved, 6/20/2013.

Appealed By: Physicians MRI, Inc. d/b/a Open MRI of Macon (“Open MRI”) filed appeal, 7/19/2013.

Hearing Officer: Ellwood Oakley, III, Esq.

Hearing Date: 11/19/2013 – 11/22/2013, 12/19/2013

Hearing Decision: Hearing Officer affirmed Department's decision to award a CON to Riverside Imaging Specialist, 2/27/2014. Physicians MRI, Inc. d/b/a Open MRI of Macon requests Commissioner Review and filed Motion for Joint Consideration of Pending Administrative Matters, 03/28/14.

Commissioner Review Decision: Commissioner upheld Riverside's CON, 4/24/2014.

2013-010 Northside Hospital - Forsyth (Forsyth)

Megavoltage Radiation Therapy - Gamma Knife - Batching

Agency Decision: Approved, 6/18/2013.

Appealed By: St. Joseph's Hospital of Atlanta, 7/17/2013; WellStar Kennestone Hospital, 7/17/2013; Piedmont Hospital, Inc., 7/18/2013. Northside submitted request to intervene, 7/16/2013.

Hearing Officer: Ellwood Oakley, III, Esq.

Hearing Date: 10/21-25/2013 and 10/28-29/2013

Hearing Decision: Hearing Officer affirmed Department's decision to award a CON to Northside, 2/20/2014. St. Joseph's filed request for Commissioner Review, 3/21/2014.

Commissioner Review Decision: Commissioner affirmed Hearing Officer decision to award a CON to Northside, 4/18/2014.

2013-031 WellStar Kennestone Hospital (Cobb)

Establish New Freestanding ASC - Batching

Agency Decision: approved, 9/24/2013

Appealed By: Marietta Outpatient Surgery, LTD d/b/a Marietta Surgical Center (MSC), 10/16/2013; Cartersville Medical Center (CMC), 10/16/2013; Northside Hospital, Inc., d/b/a Northside Hospital - Atlanta, Northside Hospital - Cherokee and Northside Alpharetta Surgery Center, (collectively, "Northside"), 10/18/2013. WellStar Kennestone, Inc., d/b/a WellStar Kennestone Hospital files request to intervene, 10/21/2013.

"Northside" withdraws appeal request, 11/4/2013.

Hearing Officer: William C. Joy, Esq.

Hearing Date: 3/4/2014 @ 10:00AM through 3/7/2014 and 4/3/2014

Hearing Decision: Pending

2013-043 Northeast Georgia Medical Center - South Hall Campus (Hall)

Megavoltage Radiation Therapy - batching

Agency Decision: Approved, 12/27/2013

Appealed By: RCOG Cancer Centers, LLC d/b/a Gwinnett County Radiation Therapy Center - Lawrenceville ("RCOG-Lawrenceville") filed an appeal, 1/24/2014; RCOG-Snellville filed an appeal, 1/24/2014; East Georgia Radiation Holding Company, LLC and University Cancer & Blood Center, LLC (f/k/a Northeast Georgia Cancer Care, LLC) together "East Georgia", filed an appeal, 1/24/2014; Athens Regional Medical Center, Inc. filed an appeal, 1/27/2014; Northeast Georgia Medical Center, Inc., filed request to intervene in any appeal, 1/23/2014.

Hearing Officer: Ellwood Oakley, III, Esq.

Hearing Date: 7/21/2014 through 7/25/2014

2013-051 Newnan Behavioral Hospital (Coweta)

Psych/Substance Abuse Services - batching

Agency Decision: Denied, 12/27/2013

Appealed By: Vest Newnan, LLC d/b/a Newnan Behavioral Hospital ("NBH"); Southern Crescent Behavioral Health System – Crescent Pines Campus and Southern Crescent Behavioral Health System - Anchor Hospital campus have filed requests to intervene in the administrative hearing, 1/9/2014. Tanner Medical Center, Inc. d/b/a Tanner Medical Center – Villa Rica ("Tanner") filed a request to intervene, 1/16/2014. RiverWoods Behavioral Health, LLC, d/b/a RiverWoods Behavioral Health ("RiverWoods") filed request to intervene in hearing, 1/24/2014. Motion for Summary Adjudication of UHS of Anchor, LP denied, 5/16/2014.

Hearing Officer: Ellwood Oakley, III, Esq.

Hearing Date: (Revised) 6/23/2014 to 6/26/2014 and 7/8/2014 to 7/11/2014, 41st Floor, 9AM.

Requests for LNR for Diagnostic or Therapeutic Equipment

LNR-EQT2014002 Modern Emergency Care, LLC

Purchase GE Lightspeed 16 Fixed CT Scanner

Request received: 3/4/2014

Contact Person: Raymond Gutierrez 770-557-4220

Determination: Approved

Determination Date: 5/8/2014

LNR-EQT2014003 Houston Hospitals, Inc. d/b/a Houston Medical Center

Purchase Diagnostic Cardiac Catheterization EP System

Request received: 3/17/2014

Contact Person: Tim Sisco, Dir. Cardio & Imag. Srvc 478-542-7838

Determination: Approved

Determination Date: 5/19/2014

LNR-EQT2014004 North Fulton Medical Center, Inc. d/b/a North Fulton Hospital

Purchase da Vinci Robotic Surgical Device

Request received: 4/4/2014

Contact Person: Deborah C. Keel, CEO 770-751-2515

Determination: Pending

LNR-EQT2014005 South Atlanta Radiology Associates, PC

Purchase CT Scanner

Request received: 4/29/2014

Contact Person: Balu S. Mani, MD, CFO 770-991-1010

Determination: Pending

LNR-EQT2014006 Hutcheson Medical Center, Inc

CT Scanner Lease

Request received: 4/29/2014

Contact Person: Farrell F. Hayes, CEO/CFO 706-858-2107

Determination: Pending

LNR-EQT2014007 Southern Orthopaedics and Sports Medicine, PC

Fixed MRI

Request received: 5/19/2014

Contact Person: Gerald Johnson, Ph.D., Practice Admin Offcr 912-265-

Determination: Pending

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

LNR-ASC2013023 Georgia Skin Cancer & Aesthetic Dermatology, LLC

Physician-Owned Single-Specialty Ambulatory Surgery Center

Site: 1180 Resurgence Drive, Ste 200, Bogart, GA 30622

Number of OR's: 2

Specialty: Dermatological Surgical Procedures

Project costs as submitted: \$0.00

Request received: 11/20/2013

Contact Person:

Determination: Approved

Determination

5/12/2014

LNR-ASC2014002 Buford Eye Surgery Center, LLC

Physician-Owned, Single Specialty ASC

Site: 1995 Mall of Georgia Blvd, Suite C, Buford

Number of OR's: 1

Specialty: Ophthalmology Procedures

Project costs as submitted: \$1,162,062.00

Request received: 2/18/2014

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

Determination: Approved

Determination

4/24/2014

LNR-ASC2014003 AXIS Surgery Center, LLC

Physician-Owned, Single-Specialty ASC

Site: 230 Sheraton Boulevard, Suite B, Macon, GA 31210

DET2013169 Tattnell Hospital Company, LLC dba Optim Surgery Center

Neurosurgeon Operating in CON Approved Orthopedic ASC

Request received: 10/30/2013

Contact Person: Michael Kleinpeter 912-644-5370

Determination: Pending

Opposition: Saint Joseph's Hospital, Inc.- 12/2/2013; Candler Hospital, Inc.- 12/2/2013; Saint Joseph's/Candler Health System, Inc.- 12/2/2013; Georgia Alliance of Community Hospitals, Inc.- 12/2/2013; Memorial Health Univ Medical Center- 12/2/2013; -

DET2013195 The Oaks-Athens Skilled Nursing, LLC

Development of CCRC

Request received: 12/26/2013

Contact Person: Patricia Tanner, Administrator 706-355-7400

Determination: Pending

DET2014016 MCG Health, Inc. d/b/a Georgia Regents Medical Center

Renovation of Non-Clinical Space

Request received: 2/7/2014

Contact Person: Daniel Merrell, Project Manager 706-721-4551

Determination: Non-reviewable as proposed **Determination Date:** 5/15/2014

DET2014021 St. Mary's Health Care System, Inc.

CHE Trinity Consolidation Transaction

Request received: 2/14/2014

Contact Person: Karen Schuller, VP & General Counsel 706-389-3942

Determination: Non-reviewable as proposed **Determination Date:** 4/23/2014

DET2014022 Thrive Senior Living

Development & Construction of 70-Unit Assisted Living Facility

Request received: 2/18/2014

Contact Person: Jeramy Ragsdale, Principal 404-909-8016

Determination: Non-reviewable as proposed **Determination Date:** 5/6/2014

DET2014023 John D. Archbold Memorial Hospital

Renovation of Outpatient Surgery Area

Request received: 2/19/2014

Contact Person: David Smith, Dir. Planning & Construction 229-551-2551

Determination: Non-reviewable as proposed **Determination Date:** 4/23/2014

DET2014024 Northeast Endoscopy Center, LLC

Interpretation of Regulations

Request received: 2/20/2014

Contact Person: Patricia Ellington, Administrator 678-879-0999

Determination: Pending

DET2014025 Delmar Gardens of Gwinnett

Increase of Occupancy, Assisted Living Community

Request received: 2/20/2014

Contact Person: Jennifer L. Thilo, Executive Director 770-923-3100

Determination: Non-reviewable as proposed **Determination Date:** 4/22/2014

DET2014026 Lanier Village Estates - Willow Brooke Court

Add 4 Sheltered Beds - CCRC

Request received: 2/20/2014

Contact Person: Jeff Rock, Executive Director 678-450-3000

Determination: Non-reviewable as proposed **Determination Date:** 4/25/2014

DET2014027 Irene Assisted Care Community

New Assisted Living Facility

Request received: 2/20/2014

Contact Person: Sandra Lacefield, Director 404-349-3026

Determination: Non-reviewable as proposed **Determination Date:** 4/24/2014

DET2014028 Atlanta Foot & Leg Clinic, P.A. d/b/a Clayton Outpatient Surgery Center
Clayton Outpatient Surgery Center - Outpatient Surgical Privileges
Request received: 2/21/2014
Contact Person: Stanley R. Kalish, DPM 678-9619636
Determination: Non-reviewable as proposed **Determination Date:** 4/25/2014

DET2014029 MCG Health, Inc. d/b/a Georgia Regents Medical Center
Replacement of Linear Accelerator
Request received: 2/21/2014
Contact Person: Daniel Merrell, Project Manager 706-721-4551
Determination: Pending
Opposition: Doctors Hospital of Augusta, LLC- 3/24/2014

DET2014030 Phoebe Putney Health System, Inc.
Replacement of Electronic Medical Records System
Request received: 2/27/2014
Contact Person: Lori Jenkins, Mgr/Planning & Dev 229-312-1432
Determination: Pending

DET2014031 Harmony Crossing Assisted Living and Memory Care, LLC
Licensing of New 60-Bed Assisted Living & Memory Care Facility
Request received: 3/3/2014
Contact Person: Raymond E. Kramer, Managing Member 706-224-7585
Determination: Non-reviewable as proposed **Determination Date:** 4/30/2014

DET2014032 Grady Memorial Hospital
Clinical Research Center
Request received: 3/11/2014
Contact Person: Samuel L. Williams, VP, Supp Svcs 404-616-0588
Determination: Non-reviewable as proposed **Determination Date:** 5/13/2014

DET2014033 North Albany Medical Center, LLC
Facility Decoupling and Acquisition
Request received: 3/12/2014
Contact Person: G. Edward Alexander, President & CEO 615-550-2600
Determination: Pending
Opposition: Hospital Authority of Albany-Dougherty County- 3/28/2014; Phoebe Putney Health System, Inc.- 3/28/2014; Phoebe Putney Memorial Hospital, Inc.- 3/28/2014

DET2014034 Northside Hospital, Inc.
Capital expenditure for Acquisition of MOB
Request received: 3/13/2014
Contact Person: Brian Toporek, Senior Planner 404-851-6821
Determination: Non-reviewable as proposed **Determination Date:** 5/13/2014

DET2014036 Alliance Healthcare Services d/b/a Alliance Imaging
Mobile PET/CT Unit for CON-approved Georgia Providers
Request received: 3/20/2014
Contact Person: Jenny Sommerville, Mgr, Operations 770-714-5940
Determination: Non-reviewable as proposed **Determination Date:** 5/19/2014

DET2014037 Healthfield Home Health, LLC
Transfer Home Health Counties
Request received: 3/27/2014
Contact Person: Donna M. van der Does 913-814-2831
Determination: Pending

DET2014038 Parc at Duluth
PCH Increase in Capacity
Request received: 3/31/2014
Contact Person: Phil Benjamson, VP, Operations 770-618-4960
Determination: Pending

DET2014039 Coliseum Psychiatric Center, LLC d/b/a Coliseum Center for Behavioral

Change in License Freestanding Psych Facility to Hospital-Based Psych

Request received: 3/31/2014

Contact Person: James W. Eyler, CEO 478-464-1294

Determination: Pending

Opposition: Ramsey Youth Services, Inc. d/b/a LakeBridge Behavioral Health System- 4/29/2014

DET2014040 Northside Hospital, Inc.

Capital Expenditure to Develop MOB

Request received: 4/1/2014

Contact Person: Brian Toporek, Senior Planner 404-851-6821

Determination: Pending

DET2014041 The Medical Center, Inc.

Consolidate Indigent and Charity Care Commitment

Request received: 4/4/2014

Contact Person: Scott Hill, COO, Columbus Reg Hlth Sys 706-660-6102

Determination: Pending

DET2014042 Gwinnett Hospital System, Inc. d/b/a Gwinnett Medical Center -

Addition of Sixth Adult Cardiac Catheterization Lab

Request received: 4/10/2014

Contact Person: Mark Mullin, Director, Plan & Dev 678-312-4193

Determination: Pending

DET2014043 Open MRI & Imaging of Conyers, LLC

Modification of CON and Extension of Performance Period

Request received: 4/10/2014

Contact Person: Per B. Normark, Secretary 678-992-7311

Determination: Pending

Opposition: Northside Hospital, Inc. d/b/a Northside Hospital- 5/9/2014; Northside Hospital - Forsyth- 5/9/2014; Northside Hospital - Cherokee- 5/9/2014

DET2014044 Polk Medical Center, Inc.

Replacement Hospital - Space Issues

Request received: 4/10/2014

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

Determination: Pending

DET2014045 East Georgia Radiation Holding Company, LLC

Replacement of CT Simulator

Request received: 4/15/2014

Contact Person: Loretta Goodson, Practice Administrator 706-353-5016

Determination: Pending

DET2014046 Benton House of Augusta

Construction of New Personal Care Home

Request received: 4/18/2014

Contact Person: David C. Winters, Agent 678-297-0388

Determination: Pending

DET2014047 Atlanta Women's Health Group, P.C. a/k/a North Crescent Surgery Center,

Addition of multi-specialty physicians to LNR-ASC practice subsidiary

Request received: 4/21/2014

Contact Person: John A. Taylor, III, Chief Admin Officer 404-303-8435

Determination: Withdr/Appl Prior to Dec

Date of Withdrawal: 4/25/2014

DET2014048 Southern Pine Senior Living

Increase Licensed Occupancy PCH

Request received: 4/24/2014

Contact Person: Dennia Stamey-Lucas, Manager 404-931-6807

Determination: Pending

DET2014049 Georgia Ophthalmologists

Relocation of Single Specialty Ambulatory Surgery Center

Request received: 4/29/2014

Contact Person: Stacy Bigles, Administrator 770-786-1234

Determination: Pending

DET2014050 Coliseum Medical Center LLC dba Coliseum Medical Centers

Acquisition of a MOB

Request received: 4/29/2014

Contact Person: Charles Briscoe, President/CEO 478-765-4100

Determination: Pending

DET2014051 Grady Health System

Histology & Grossing Lab Air Quality Renovations

Request received: 5/1/2014

Contact Person: Samuel Williams, VP, Non-Clinical Supp 404-616-0588

Determination: Pending

DET2014052 Grady Health System

Cafeteria Remodeling & Upgrades

Request received: 5/1/2014

Contact Person: Samuel Williams, VP, Non-Clinical Supp 404-616-0588

Determination: Pending

DET2014053 Grady Health System

Crestview D-1 Re-Commissioning & Shower/Toilet Room Renovations

Request received: 5/1/2014

Contact Person: Samuel Williams, VP, Non-Clinical Supp 404-616-0588

Determination: Pending

DET2014054 Meadows Regional Medical Center, Inc.

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/2/2014

Contact Person: Travis Roose, Asst VP, Dir Cardio Srvc 912-538-5572

Determination: Pending

DET2014055 Muscogee Manor and Rehabilitation Center

Relocation of 200-Beds from the Nursing Facility

Request received: 5/2/2014

Contact Person: Frank Morast, Pres, HA of Columbus, GA 706-561-3218

Determination: Pending

DET2014056 Hamilton House Nursing and Rehabilitation Center

Relocation of Nursing Facility

Request received: 5/2/2014

Contact Person: Frank Morast, Pres, HA of Columbus, GA 706-561-3218

Determination: Pending

DET2014057 St. Mary's Health Care System, Inc.

Neuroscience Center Renovation

Request received: 5/5/2014

Contact Person: Thomas Krueer, Director, Engineering 706-389-2555

Determination: Pending

DET2014058 St. Mary's Health Care System, Inc.

Renewal for Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/6/2014

Contact Person: Nina Evans, VP, CNO 706-389-3947

Determination: Pending

DET2014059 Mayo Clinic Health System in Waycross, Inc f/k/a Satilla Health Services,

Continued Provision of Therapeutic Cardiac Catheterization Services

Request received: 5/6/2014

Contact Person: Michael Deitschmann, Assoc Admin 912-287-2500
Determination: Pending

DET2014060 Grady Health System

Information Desk Remodeling

Request received: 5/9/2014

Contact Person: Samuel L. Williams, VP, Supp Svcs 404-616-0588

Determination: Pending

DET2014061 Houston Hospitals, Inc. d/b/a Houston Medical Center

Therapeutic (PCI) Cardiac Catheterization Program Exemption

Request received: 5/12/2014

Contact Person: Cary Martin, CEO 478-542-7839

Determination: Pending

DET2014062 St. Francis Hospital, Inc.

Conversion Acute Care Rms to LDR Rms and Expenditures below Threshold

Request received: 5/12/2014

Contact Person: Matthew A. Moore, Senior VP/CFP 706-596-4160

Determination: Pending

DET2014063 Rockdale Hospital, LLC d/b/a Rockdale Medical Center

Request for Therapeutic Cardiac Catheterization Exemption

Request received: 5/12/2014

Contact Person: Becky Upchurch, Director, Cardio Svcs 770-918-3917

Determination: Pending

DET2014064 Doctors Hospital of Augusta, LLC d/b/a Doctors Hospital of Augusta

Therapeutic Cardiac Catheterization Exemption

Request received: 5/12/2014

Contact Person: Chris Cosby, COO 706-651-6101

Determination: Pending

DET2014065 North Fulton Medical Center, Inc. d/b/a North Fulton Hospital

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/12/2014

Contact Person: Deborah C. Keel, CEO 770-751-2515

Determination: Pending

DET2014066 Tenet Health System d/b/a Spalding Regional Hospital

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/12/2014

Contact Person: John Quinn, CEO 770-229-6469

Determination: Pending

DET2014067 DeKalb Medical Center

Continuation of Cardiac Cath Exemption

Request received: 5/13/2014

Contact Person: Don Fears, Dir, Reg Relations 404-501-5790

Determination: Pending

DET2014068 Hamilton Medical Center

Therapeutic Cardiac Cath Statutory Exemption

Request received: 5/13/2014

Contact Person: Jeff Hughes, Director Cardiopulmonary 706-272-6120

Determination: Pending

DET2014069 Tanner Medical Center, Inc.

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/13/2014

Contact Person: LaQuinta Grizzard, Dir Cardio Svcs 770-836-9221

Determination: Pending

DET2014070 Tanner Medical Center, Inc.

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/14/2014

Contact Person: LaQuinta Grizzard 770-836-9221

Determination: Pending

DET2014071 Floyd Medical Center

Continue Adult Therapeutic CC without onsite Open Heart Surgery Backup

Request received: 5/14/2014

Contact Person: Stephen Weed 706-509-3257

Determination: Pending

DET2014072 Piedmont Fayette Hospital

Annual Assessment of Therapeutic Cardiac Catheterization Exemption

Request received: 5/14/2014

Contact Person: Mary McFarland, Sr. Director, CV Services 770-719-6799

Determination: Pending

DET2014073 Henry Medical Center, Inc. - Piedmont Henry Hospital

Annual Assessment of Therapeutic Cardiac Catheterization Exemption

Request received: 5/14/2014

Contact Person: Randy Greene, Dir, Business Devlp 678-604-5413

Determination: Pending

DET2014074 The Medical Center, Inc., d/b/a Midtown Medical Center

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/14/2014

Contact Person: Allen Holladay, Dir Decision Supp Srvcs 706-660-6194

Determination: Pending

DET2014075 EHCA Johns Creek , LLC. d/b/a/ Emory Johns Creek Hospital

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/14/2014

Contact Person: Elizabeth Blackwelder, R.N. Dir CC Lab

Determination: Pending

DET2014076 Cartersville Medical Center

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/14/2014

Contact Person: Lori Rakes, FACHE, COO 770-387-8161

Determination: Pending

DET2014077 Eastside Medical Center, LLC d/b/a Eastside Medical Center

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/15/2014

Contact Person: Callie Andrews, FACHE, COO 770-736-2224

Determination: Pending

DET2014078 Newton Health Systems, Inc. d/b/a Newton Medical Center

Provide Adult Therapeutic Cardiac Catheterization Services

Request received: 5/15/2014

Contact Person: Troy Brooks, Asst Admin 770-385-4426

Determination: Pending

DET2014079 Northside Hospital, Inc. d/b/a Northside Hospital - Cherokee

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/15/2014

Contact Person: Brian Toporek, Sr. Planner 404-851-6821

Determination: Pending

DET2014080 Southern Regional Health System, Inc.

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/15/201

Contact Person: John McClain, EVP/COO 770-991-8141
Determination: Pending

DET2014081 Augusta Hospital, LLC d/b/a Trinity Hospital of Augusta
2014 Application for Therapeutic Cardiac Catheterization Services
Request received: 5/15/2014
Contact Person: Megan Freeman, CNO 706-481-7640
Determination: Pending

DET2014082 East Georgia Regional Medical Center, LLC
2014 Renewal Application for Therapeutic Cardiac Catheterization Srvcs
Request received: 5/15/2014
Contact Person: Robert Bigley, CEO 912-486-1185
Determination: Pending

DET2014083 Northside Hospital, Inc. d/b/a Northside Hospital Forsyth
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/15/2014
Contact Person: Brian Toporek, Sr. Planner 404-851-6821
Determination: Pending

DET2014084 Northside Hospital, Inc., d/b/a Northside Hospital
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/15/2014
Contact Person: Brian Toporek, Sr. Planner 404-851-6821
Determination: Pending

DET2014085 Cobb Hospital, Inc. d/b/a WellStar Cobb Hospital
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/15/2014
Contact Person: April Austin, Reg Plan Coord 470-644-0057
Determination: Pending

DET2014086 Douglas Hospital, Inc. d/b/a WellStar Douglas Hospital
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/15/2014
Contact Person: Stephen Vault, Dir, Strat Plan 678-331-6887
Determination: Pending

DET2014087 Diagnostic PET, LLC
Replacement of CON approved PET/CT Equipment
Request received: 5/19/2014
Contact Person: Larry Carpenter, Managing Partner 229-928-7598
Determination: Pending

DET2014088 Peachtree Home Health, LLC
Acquisition of Home Health Agency
Request received: 5/19/2014
Contact Person: Gary W. Rasmussen, President 770-427-2700
Determination: Pending

DET2014089 Hospital Authority of Libery County d/b/a Coastal Manor Daybreak
Construction of an Adult Day Health Center
Request received: 5/19/2014
Contact Person: Elise Stafford, CLTCO 912-545-3392
Determination: Pending

DET2014090 Northside Hospital, Inc.
Capital Expenditure to Develop MOB
Request received: 5/19/2014
Contact Person: Brian Toporek, Senior Planner 404-851-6821
Determination: Pending

DET2014091 Macon Orthopaedic and Hand Center, P.A. d/b/a OrthoGeorgia

Merger of Physician Clinics with LNR ASC

Request received: 5/19/2014

Contact Person: Bill Lindsey, CEO 478-254-5301

Determination: Pending

DET2014092 Central Georgia MRI, LLC

Replace Existing MRI

Request received: 5/20/2014

Contact Person: Michael Hajworonsky, AVO Clinical Svcs 478-633-2635

Determination: Pending

DET2014093 Georgia Magnetic Imaging Center

Upgrade Existing MRI

Request received: 5/20/2014

Contact Person: Michael Hajworonsky, AVP Clinical Svcs 478-633-2635

Determination: Pending

DET2014094 Diagnostic Imaging Services, L.C. and Northside Hospital, Inc.

Replacement of CON Authorized Equipment

Request received: 5/20/2014

Contact Person: Brian Toporek, Sr. Planner 404-851-6821

Determination: Pending

DET2014095 Diagnostics Imaging Services, L.C. d/b/a OMI Diagnostics - Marietta

Replacement of CON Authorized Equipment

Request received: 5/20/2014

Contact Person: Brian Toporek, Sr. Planner 404-851-6821

Determination: Pending

Requests for Extended Implementation/Effective Period

2012027 Grady Memorial Hospital Corporation d/b/a Grady Health System

Renovations: Existing Spaces, Nursing Unit, Physical Plant Replacement

Request to extend Mandatory Completion Date

Site: 80 Jesse Hill Drive, SE, Atlanta

Project Approved: 12/5/2012

Request Received: 1/27/2014

Contact: Samuel Williams, VP, Non-Clinical Svcs (404-616-0588)

Approved Cost: \$17,763,860

Determination: Approved, 5/5/2014

Extended Completion Date: 12/9/2014

2012064 Kennestone Hospital, Inc. d/b/a WellStar Kennestone Hospital

Renovate Cancer Support Center

Request to extend Implementation Date

Site: 677 Church Street, Marietta

Project Approved: 4/29/2013

Request Received: 4/3/2014

Contact: April Austin, Regulatory Planning Coordinator (470-644-0057)

Approved Cost: \$6,785,000

Determination: Approved, 5/8/2014

Extended Implementation Date: 4/29/2015

2013013 North Georgia Medical Center

Add 10-Bed Senior Mental Health Program

Request to extend Implementation Date

Site: 1362 South Main Street, Ellijay

Project Approved: 6/18/2013

Request Received: 4/15/2014

Contact: Earl S. Whiteley, CEO (706-276-4741)

Approved Cost: \$370,000.00

Determination: Approved, 5/8/2014

Extended Implementation/Completion Date: 6/18/2015

2012061 Wynfield Park Health & Rehabilitation

Renovation of the Existing Center

Request to extend Mandatory Completion Date

Site: 223 West 3rd Street, Albany**Project Approved:** 5/7/2013**Request Received:** 4/18/2014**Contact:** Stelling Nelson, President- HSD (478-986-7484)**Approved Cost:** \$8,285,651**Determination:** Approved, 5/5/2014**Extended Completion Date:** 12/31/2014**2011053 Tift County Hospital Authority dba Tift Regional Medical Center**

Renovate and Expand Clinical Laboratory and Admin Suite

Request to extend Mandatory Completion Date

Site: 901 East 18th Street, Tifton**Project Approved:** 12/20/2011**Request Received:** 4/29/2014**Contact:** Sarah Thompson, VP Facility Mgmt (229-353-6102)**Approved Cost:** \$11,289,397**Determination:** Approved, 5/5/2014**Extended Completion Date:** 11/30/2014**2011043 CorrectHealth GDC, LLC – Bostick Nursing Center**

Establish a 280-Bed Skilled Nursing Facility-Batching

Request to extend Implementation Date

Site: 1700 Bostick Circle, Hardwick**Project Approved:** 10/28/2011**Request Received:** 5/1/2014**Contact:** Carlo Musso, MD, President (770-692-4750)**Approved Cost:** \$6,905,300**Determination:** Approved, 5/5/2014**Extended Implementation Date:** 7/28/2015**Need Projection Analyses *Updated 3/28/2014*****Current Status of Official Division of Health Planning Need Projection Analyses and Other Data Resources**[Need Projections and Maps for CON Regulated Services](#)

2018 Non-Special MegaVoltage Radiation Therapy – 12/30/2013

2018 Positron Emission Tomography Services - 12/30/2013

2018 Ambulatory Surgery Center Services - 3/28/2014

2016 Home Health Agency Services - 3/28/2014

2018 Inpatient Physical Rehabilitation Services - 3/28/2014

2018 Neonatal Intensive Care Beds - 3/28/2014

2018 Neonatal Intermediate Care Beds - 3/28/2014

2018 Obstetric Services Beds - 3/28/2014

2016 Skilled Nursing Home Beds - 3/28/2014

Non-Batched Need Projections

2018 Long Term Care Hospital Beds - 10/10/2013

Note: Short Stay Hospital Bed Need Projections are facility-specific and completed by DCH on an ad hoc basis upon request.

Non-Filed or Incomplete Office of Health Planning Facility Surveys for Most Recent 3 Years (Survey Status as of 5/20/2014)

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 2011 thru 2013)			
Appling Hospital	Appling	2013	3/14/2014
Bacon County Hospital	Bacon	2012	3/9/2013
Bacon County Hospital	Bacon	2013	3/14/2014
Barrow Regional Medical Center	Barrow	2011	3/9/2012
Barrow Regional Medical Center	Barrow	2013	3/14/2014
Berrien County Hospital	Berrien	2011	3/9/2012
Burke Medical Center	Burke	2011	3/9/2012
Burke Medical Center	Burke	2012	3/9/2013
Calhoun Memorial Hospital	Calhoun	2012	3/9/2013
Candler County Hospital	Candler	2012	3/9/2013
Candler County Hospital	Candler	2013	3/14/2014
Charlton Memorial Hospital	Charlton	2011	3/9/2012
Charlton Memorial Hospital	Charlton	2012	3/9/2013
Coastal Behavioral Health	Chatham	2012	3/9/2013
Coastal Behavioral Health	Chatham	2013	3/14/2014
Coastal Harbor Treatment Center	Chatham	2012	3/9/2013
Coastal Harbor Treatment Center	Chatham	2013	3/14/2014
Columbus Specialty Hospital	Muscogee	2013	3/14/2014
East Georgia Regional Medical Center	Bulloch	2012	3/9/2013
East Georgia Regional Medical Center	Bulloch	2013	3/14/2014
Emory-Adventist Hospital	Cobb	2013	3/14/2014
Georgia Regional Hospital at Savannah	Chatham	2011	3/9/2012
Georgia Regional Hospital at Savannah	Chatham	2012	3/9/2013
Georgia Regional Hospital at Savannah	Chatham	2013	3/14/2014
Georgia Regional Hospital-Atlanta	DeKalb	2011	3/9/2012
Georgia Regional Hospital-Atlanta	DeKalb	2012	3/9/2013
Greenleaf Center	Lowndes	2013	3/14/2014
Gwinnett Medical Center	Gwinnett	2013	3/14/2014
Gwinnett Medical Center - Duluth	Gwinnett	2013	3/14/2014
Irw in County Hospital	Irw in	2012	3/9/2013
Irw in County Hospital	Irw in	2013	3/14/2014
Kindred Hospital-Atlanta	Fulton	2013	3/14/2014
Liberty Regional Medical Center	Liberty	2013	3/14/2014
Lighthouse Care Center of Augusta	Richmond	2013	3/14/2014
Macon Behavioral Health System	Bibb	2013	3/14/2014
Mountain Lakes Medical Center	Rabun	2012	3/9/2013
North Georgia Medical Center	Gilmer	2013	3/14/2014
Northeast Georgia Medical Center	Hall	2013	3/14/2014
Northwest Georgia Regional Hospital	Floyd	2011	3/9/2012
Northwest Georgia Regional Hospital	Floyd	2012	3/9/2013
Northwest Georgia Regional Hospital	Floyd	2013	3/14/2014
Optim Medical Center - Tattall	Tattall	2013	3/14/2014
Phoebe Sumter Medical Center	Sumter	2013	3/14/2014
Piedmont Fayette Hospital	Fayette	2013	3/14/2014
Piedmont Hospital	Fulton	2013	3/14/2014

Piedmont Newnan Hospital	Coweta	2013	3/14/2014
Pioneer Community Hospital of Early	Early	2013	3/14/2014
Riverwoods Behavioral Health System	Clayton	2013	3/14/2014
Rockdale Medical Center	Rockdale	2013	3/14/2014
Saint Francis Hospital	Muscogee	2013	3/14/2014
Southeast Georgia Health System-Camden Campus	Camden	2013	3/14/2014
Southeastern Regional Medical Center, Inc	Coweta	2013	3/14/2014
Southern Crescent Behavioral Health System-Anchor Hospital Campus	Clayton	2013	3/14/2014
Southern Crescent Behavioral Health System-Crescent Pines Campus	Henry	2013	3/14/2014
Southern Crescent Hospital for Specialty Care	Clayton	2011	3/9/2012
Southern Crescent Hospital for Specialty Care	Clayton	2012	3/9/2013
Southern Regional Medical Center	Clayton	2013	3/14/2014
Southwest Georgia Regional Medical Center	Randolph	2011	3/9/2012
Southwestern State Hospital	Thomas	2012	3/9/2013
Triumph - The Specialty Hospital	Floyd	2013	3/14/2014
Warm Springs Medical Center	Meriwether	2012	3/9/2013
Youth Villages - Inner Harbour Campus	Douglas	2013	3/14/2014

Annual Nursing Home Questionnaire (Survey Years 2011 thru 2013)

Agape Health & Rehab of Moultrie, LLC	Colquitt	2011	9/16/2011
Agape Health & Rehab of Moultrie, LLC	Colquitt	2013	9/20/2013
Anderson Mill Health and Rehabilitation Center	Cobb	2012	9/20/2012
Anderson Mill Health and Rehabilitation Center	Cobb	2013	9/20/2013
Bell Minor Home, The	Hall	2012	9/20/2012
Bell Minor Home, The	Hall	2013	9/20/2013
Brian Center Health & Rehabilitation/canton	Cherokee	2013	9/20/2013
Briarcliff Haven Healthcare And Rehabilitation Center	DeKalb	2013	9/20/2013
Brown's Health & Rehabilitation Center	Bulloch	2011	9/16/2011
Brown's Health & Rehabilitation Center	Bulloch	2012	9/20/2012
Brown's Health & Rehabilitation Center	Bulloch	2013	9/20/2013
Bryan County Health & Rehabilitation Center	Bryan	2013	9/20/2013
Bryant Health And Rehabilitation Center Inc	Bleckley	2013	9/20/2013
Carl Vinson Skilled Nursing Home	Laurens	2012	9/20/2012
Carl Vinson Skilled Nursing Home	Laurens	2013	9/20/2013
Chatsworth Health Care Center	Murray	2012	9/20/2012
Chatsworth Health Care Center	Murray	2013	9/20/2013
College Park Health Care Center	Fulton	2012	9/20/2012
Cook Senior Living Center	Cook	2012	9/20/2012
Countryside Health Center	Haralson	2013	9/20/2013
Eastview Nursing Center	Bibb	2012	9/20/2012
Eastview Nursing Center	Bibb	2013	9/20/2013
Etowah Landing	Floyd	2013	9/20/2013
Etowah Landing Care And Rehabilitation Center	Floyd	2012	9/20/2012
Evergreen Health and Rehabilitation Center	Floyd	2013	9/20/2013
Folkston Park	Charlton	2013	9/20/2013
Folkston Park Care And Rehabilitation Center	Charlton	2011	9/16/2011
Georgia Regional Atlanta ICF/MR	DeKalb	2012	9/20/2012
Georgia Regional Atlanta ICF/MR	DeKalb	2013	9/20/2013
Gilmer Nursing Home	Gilmer	2013	9/20/2013
Glenn-Mor Nursing Home	Thomas	2012	9/20/2012
Golden Living Center - Dunwoody	Fulton	2012	9/20/2012
Golden Living Center - Dunwoody	Fulton	2013	9/20/2013
Golden LivingCenter - Augusta	Richmond	2011	9/16/2011
Golden LivingCenter - Augusta	Richmond	2013	9/20/2013

Golden LivingCenter - Decatur	DeKalb	2011	9/16/2011
Golden LivingCenter - Decatur	DeKalb	2013	9/20/2013
Golden LivingCenter - Glenwood	DeKalb	2012	9/20/2012
Golden LivingCenter - Glenwood	DeKalb	2013	9/20/2013
Golden LivingCenter - Medical Arts	Gwinnett	2011	9/16/2011
Golden LivingCenter - Northside	Fulton	2011	9/16/2011
Golden LivingCenter - Thomaston	Upson	2013	9/20/2013
Golden LivingCenter - Tifton	Tift	2013	9/20/2013
Goodwill Nursing Home Inc	Bibb	2011	9/16/2011
Goodwill Nursing Home Inc	Bibb	2012	9/20/2012
Goodwill Nursing Home Inc	Bibb	2013	9/20/2013
Grace Healthcare Of Tucker	DeKalb	2012	9/20/2012
Grace Healthcare Of Tucker	DeKalb	2013	9/20/2013
Gracemore Nursing And Rehab	Glynn	2013	9/20/2013
Hart Care Center	Hart	2013	9/20/2013
Heardmont Nursing Home	Elbert	2013	9/20/2013
Hill Haven Nursing Home	Jackson	2013	9/20/2013
Hutcheson Medical Center	Catoosa	2012	9/20/2012
Hutcheson Medical Center	Catoosa	2013	9/20/2013
James B Craig Center	Baldwin	2013	9/20/2013
Joe-Anne Burgin Nursing Home	Randolph	2011	9/16/2011
Kindred Transitional Care and Rehabilitation - Lafayette	Fayette	2012	9/20/2012
Kindred Transitional Care and Rehabilitation - Lafayette	Fayette	2013	9/20/2013
Kindred Transitional Care and Rehabilitation-Abercorn	Chatham	2012	9/20/2012
Kindred Transitional Care and Rehabilitation-Abercorn	Chatham	2013	9/20/2013
LaGrange Nursing & Rehabilitation Center	Troup	2013	9/20/2013
Legacy Nursing & Rehabilitation Center	Fulton	2013	9/20/2013
Lumber City Nursing & Rehabilitation Center	Telfair	2011	9/16/2011
Magnolia Manor Of Columbus Nursing Center - West	Muscogee	2013	9/20/2013
Manor Care Rehabilitation Center - Decatur	DeKalb	2011	9/16/2011
Manor Care Rehabilitation Center - Decatur	DeKalb	2012	9/20/2012
Manor Care Rehabilitation Center - Decatur	DeKalb	2013	9/20/2013
Manor Care Rehabilitation Center - Marietta	Cobb	2011	9/16/2011
Manor Care Rehabilitation Center - Marietta	Cobb	2012	9/20/2012
Manor Care Rehabilitation Center - Marietta	Cobb	2013	9/20/2013
Meadows Nursing Center	Toombs	2011	9/16/2011
Meadows Nursing Center	Toombs	2012	9/20/2012
Meadows Nursing Center	Toombs	2013	9/20/2013
Molena Health & Rehab, LLC	Pike	2013	9/20/2013
Nancy Hart Nursing Center	Elbert	2013	9/20/2013
New London Health Center	Gwinnett	2011	9/16/2011
New London Health Center	Gwinnett	2012	9/20/2012
New London Health Center	Gwinnett	2013	9/20/2013
NHC Healthcare Rossville	Walker	2013	9/20/2013
Northwest Georgia Regional Hospital ICF/MR	Floyd	2011	9/16/2011
Northwest Georgia Regional Hospital ICF/MR	Floyd	2012	9/20/2012
Northwest Georgia Regional Hospital ICF/MR	Floyd	2013	9/20/2013
Oceanside Nursing & Rehab Center	Chatham	2011	9/16/2011
Palemon Gaskins Memorial Nursing Home	Irwin	2012	9/20/2012
Palemon Gaskins Memorial Nursing Home	Irwin	2013	9/20/2013
Parkside At Hutcheson Medical Center	Walker	2011	9/16/2011
Parkside At Hutcheson Medical Center	Walker	2012	9/20/2012
Parkside At Hutcheson Medical Center	Walker	2013	9/20/2013
Parkview Manor Nursing & Rehabilitation Center	Fulton	2012	9/20/2012
Pecan Manor-Central State	Baldwin	2012	9/20/2012

Pecan Manor-Central State	Baldwin	2013	9/20/2013
Phoenix Center - Central State	Baldwin	2013	9/20/2013
Piedmont Hall ICF/MR - Central State	Baldwin	2012	9/20/2012
Piedmont Hall ICF/MR - Central State	Baldwin	2013	9/20/2013
Place At Dean's Bridge, The	Richmond	2013	9/20/2013
Place At Martinez, The	Richmond	2012	9/20/2012
Pow der Springs Nursing & Rehabilitation Center	Cobb	2012	9/20/2012
Pow der Springs Nursing & Rehabilitation Center	Cobb	2013	9/20/2013
River Tow ne Center	Muscogee	2013	9/20/2013
Rose Haven Nursing Facility	Thomas	2012	9/20/2012
Rose Haven Nursing Facility	Thomas	2013	9/20/2013
Rosemont At Stone Mountain	DeKalb	2013	9/20/2013
Sadie G. Mays Health & Rehabilitation Center	Fulton	2012	9/20/2012
Sadie G. Mays Health & Rehabilitation Center	Fulton	2013	9/20/2013
Savannah Beach Nursing & Rehab Center	Chatham	2011	9/16/2011
Savannah Healthcare and Rehabilitation Center	Chatham	2013	9/20/2013
Savannah Rehab & NursingCenter	Chatham	2012	9/20/2012
Savannah Square Health Center	Chatham	2011	9/16/2011
Savannah Square Health Center	Chatham	2012	9/20/2012
Savannah Square Health Center	Chatham	2013	9/20/2013
Scepter Health & Rehab of Snellville, LLC	Gw innett	2011	9/16/2011
Scepter Health & Rehab of Snellville, LLC	Gw innett	2012	9/20/2012
Scepter Health & Rehab of Snellville, LLC	Gw innett	2013	9/20/2013
Sears Manor Nursing Home	Glynn	2012	9/20/2012
Sears Manor Nursing Home	Glynn	2013	9/20/2013
Shamrock Nursing & Rehabilitation Center	Laurens	2013	9/20/2013
Signature Healthcare of Buckhead	Fulton	2012	9/20/2012
Signature Healthcare of Buckhead	Fulton	2013	9/20/2013
Southland Healthcare And Rehabilitation Center	Laurens	2011	9/16/2011
Southland Healthcare And Rehabilitation Center	Laurens	2013	9/20/2013
Tanner Med Center Subacute Care Unit	Carroll	2013	9/20/2013
Thomson Health And Rehabilitation	McDuffie	2012	9/20/2012
Thomson Health And Rehabilitation	McDuffie	2013	9/20/2013
Tow er Road Healthcare and Rehabilitation Center	Cobb	2013	9/20/2013
Warner Robins Rehabilitation Center	Houston	2012	9/20/2012
Warner Robins Rehabilitation Center	Houston	2013	9/20/2013
Westminster Commons	Fulton	2011	9/16/2011
Westminster Commons	Fulton	2012	9/20/2012
Westview Nursing & Rehabilitation Center	Chatham	2013	9/20/2013
Willowwood Nursing Center	Hall	2013	9/20/2013

Cardiac Catheterization Services Survey (Survey Years 2010 thru 2012)

Coffee Regional Medical Center	Coffee	2011	7/13/2011
Hutcheson Medical Center	Catoosa	2010	7/1/2011
Hutcheson Medical Center	Catoosa	2011	7/13/2011
New ton Medical Center	New ton	2012	7/19/2013
Piedmont Henry Hospital	Henry	2012	7/19/2013
Rockdale Medical Center	Rockdale	2012	7/19/2013
Southeast Georgia Health System-Brunsw ick Campus	Glynn	2012	7/19/2013

Freestanding Ambulatory Surgery Services Survey (Survey Years 2011 thru 2013)

Advanced Aesthetics Surgicenter	FAYETTE	2012	3/25/2013
Afa Ambulatory Surgery Center	BIBB	2013	3/14/2014
Akstein Eye Center, P.c.	CLAYTON	2013	3/14/2014
ALPHARETTA HEAD AND NECK SURGERY CENTER	FULTON	2013	3/14/2014

Ambulatory Laser & Surgery Ctr	CLAYTON	2011	3/9/2012
Ambulatory Laser & Surgery Ctr	CLAYTON	2012	3/25/2013
Ambulatory Laser & Surgery Ctr	CLAYTON	2013	3/14/2014
Associates Physicians Asc	BIBB	2011	3/9/2012
Associates Physicians Asc	BIBB	2012	3/25/2013
Associates Physicians Asc	BIBB	2013	3/14/2014
Associates Surgery Center, Inc	Bibb	2013	3/14/2014
Athens Plastic Surgery Center	CLARKE	2011	3/9/2012
Athens Plastic Surgery Center	CLARKE	2012	3/25/2013
Athens Plastic Surgery Center	CLARKE	2013	3/14/2014
Atlanta Endoscopy Center, Ltd.	DEKALB	2013	3/14/2014
Atlanta Orthopaedic Surgery Center	Fulton	2013	3/14/2014
Atlanta Orthopaedic Surgery Center	Fulton	2013	3/14/2014
Atlanta South Endoscopy Center, Llc	CLAYTON	2013	3/14/2014
Atlanta Surgical Center	FULTON	2013	3/14/2014
Atlanta West Endoscopy Center, Llc	DOUGLAS	2012	3/25/2013
Augusta Ctr For Foot & Ankle	RICHMOND	2012	3/25/2013
Augusta Urology Surgicenter, Llc	RICHMOND	2013	3/14/2014
Azalea Surgery Center	BROOKS	2013	3/14/2014
Bow man Pain Management, Pc	BIBB	2012	3/25/2013
Brookstone Ambulatory Surgery Center	Muscogee	2012	3/25/2013
Brunswick Pain Treatment Center, Llc	GLYNN	2013	3/14/2014
Children's Healthcare of Atlanta Surgery, Meridian Mark	Fulton	2012	3/25/2013
Clayton Cataract and Laser Surgery Center	Clayton	2013	3/14/2014
Dennis Surgery Center, INC	Fulton	2013	3/14/2014
Dublin Orthopaedics Asc, Inc	LAURENS	2013	3/14/2014
E.n.t. Surg Ctr Of Central Ga	HOUSTON	2013	3/14/2014
ELO Outpatient Surgery Center	Bibb	2013	3/14/2014
Eye Surgery Center Of Albany, Llc	DOUGHERTY	2012	3/25/2013
Gainesville Foot And Ankle Surgery Center, Pc	HALL	2013	3/14/2014
Gastroenterology Endoscopy Ctr, Inc	FULTON	2013	3/14/2014
Georgia Ophthalmologists, LLC	NEWTON	2013	3/14/2014
Georgia Pain Surg Ctr, Inc	COBB	2012	3/25/2013
Georgia Pain Surg Ctr, Inc	COBB	2013	3/14/2014
Georgia Surgical Centers- South	CLAYTON	2012	3/25/2013
Georgia Surgical Centers- South	CLAYTON	2013	3/14/2014
Gw innett Center for Outpatient Surgery	Gw innett	2011	3/9/2012
Houston Lake Surgery Center	HOUSTON	2012	3/25/2013
Institute For Corrective Surgery of Foot & Ankle, Inc	WARE	2013	3/14/2014
ISPMASC AT COVINGTON, LLC	NEWTON	2012	3/25/2013
Marietta Eye Surgery	COBB	2013	3/14/2014
Midtow n Urology Surgical Center	FULTON	2011	3/9/2012
New ton Ambulatory Surgical Center	NEWTON	2012	3/25/2013
New ton Ambulatory Surgical Center	NEWTON	2013	3/14/2014
North Columbus Surgery Center, LLC	MUSCOGEE	2012	3/25/2013
North Georgia Endoscopy Center, Inc	CHEROKEE	2013	3/14/2014
North Georgia Institute For Wound Care, Llc	FORSYTH	2011	3/9/2012
North Georgia Institute For Wound Care, Llc	FORSYTH	2012	3/25/2013
North Georgia Institute For Wound Care, Llc	FORSYTH	2013	3/14/2014
Northeast Georgia Urological Surgery Center, Llc	HALL	2011	3/9/2012
Northeast Georgia Urological Surgery Center, Llc	HALL	2012	3/25/2013
Northeast Georgia Urological Surgery Center, Llc	HALL	2013	3/14/2014
Northside Foot & Ankle O P Sc	HALL	2013	3/14/2014
Northside Foot & Ankle Outpat	GWINNETT	2012	3/25/2013
Northside Foot & Ankle Outpat	GWINNETT	2013	3/14/2014

Northwest ENT Surgery Center	Cherokee	2012	3/25/2013
Outpatient Ctr For Foot Surg	SPALDING	2013	3/14/2014
Outpatient Orthopedic Surgery Center, Llc	BULLOCH	2013	3/14/2014
Pain Care Center of Georgia	Henry	2012	3/25/2013
Pain Clinic Of Aimr, P.c.	FULTON	2011	3/9/2012
Pain Clinic Of AIMR, P.C.	FULTON	2013	3/14/2014
Pain Specialty Center Of Atl	FULTON	2012	3/25/2013
Pain Specialty Center Of Atl	FULTON	2013	3/14/2014
Peach State Surgical Centers, Inc	HOUSTON	2012	3/25/2013
Peach State Surgical Centers, Inc	HOUSTON	2013	3/14/2014
Peachtree Orthopaedic Surgery Center at Perimeter, LLC	Fulton	2013	3/14/2014
Perimeter Surgery Center of Atlanta	Fulton	2013	3/14/2014
Piedmont West Ambulatory Surgery Center	Fulton	2013	3/14/2014
Planned Parenthood Reproductive Health Services, Inc.	Richmond	2012	3/25/2013
Planned Parenthood Reproductive Health Services, Inc.	Richmond	2013	3/14/2014
Plastic & Reconstructive Surgery Center, Pc	RICHMOND	2013	3/14/2014
Plastic Surgery Ctr Land, The	CHATHAM	2013	3/14/2014
Renue Surgery Center of Waycross, LLC	Ware	2013	3/14/2014
Rome Endoscopy Ctr Inc, The	FLOYD	2011	3/9/2012
Rome Endoscopy Ctr Inc, The	FLOYD	2012	3/25/2013
Rome Endoscopy Ctr Inc, The	FLOYD	2013	3/14/2014
Rome Foot And Ankle Surgery Center	FLOYD	2012	3/25/2013
Rome Foot And Ankle Surgery Center	FLOYD	2013	3/14/2014
Rome Surgical Center, P C	FLOYD	2013	3/14/2014
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2011	3/9/2012
South Georgia Endoscopy Center	WARE	2013	3/14/2014
South Georgia Surgery Center (Brunswick)	GLYNN	2013	3/14/2014
Southeast Treatment Center, Llc	CAMDEN	2011	3/9/2012
Southeast Treatment Center, Llc	CAMDEN	2012	3/25/2013
Southeast Treatment Center, Llc	CAMDEN	2013	3/14/2014
Statesboro Ambulatory Sur Ctr	BULLOCH	2013	3/14/2014
Surgery Center of Athens	Clarke	2011	3/9/2012
Surgery Center of Athens	Clarke	2012	3/25/2013
The Graivier Center	FULTON	2013	3/14/2014
Thomasville Surgery Center	Thomas	2013	3/14/2014
Tiftarea Endoscopy Center, Inc	TIFT	2013	3/14/2014
Universal Ambulatory Surgery Center, P C	MUSCOGEE	2011	3/9/2012
Universal Ambulatory Surgery Center, P C	MUSCOGEE	2013	3/14/2014
Urology Associates Surgery Center, Llc	COBB	2013	3/14/2014
Urology Center Of Georgia Llc	BIBB	2011	3/9/2012
Urology Center Of Georgia Llc	BIBB	2012	3/25/2013
Urology Institute Asc, The	THOMAS	2012	3/25/2013
Urology Institute Asc, The	THOMAS	2013	3/14/2014
Urology Specialists Surgery Center	Bibb	2013	3/14/2014
Urology Surgery Center of Albany	Dougherty	2013	3/14/2014
Urology Surgery Center Of Savannah, Lp	CHATHAM	2013	3/14/2014
Valdosta Foot & Ankle Surgery	LOWNDES	2011	3/9/2012
Valdosta Foot & Ankle Surgery	LOWNDES	2012	3/25/2013
Valdosta Foot & Ankle Surgery	LOWNDES	2013	3/14/2014
West Georgia Endoscopy Center, Llc	CARROLL	2013	3/14/2014
West Paces Ambulatory Surgical Center, LLC	FULTON	2012	3/25/2013
West Paces Ambulatory Surgical Center, LLC	FULTON	2013	3/14/2014
Woodhams Laser & Lens Implant	FULTON	2013	3/14/2014

Home Health Agency Survey (Survey Years 2011 thru 2013)

Amedisys Home Health of Covington	New ton	2013	3/14/2014
Appalachian Home Health Care	Union	2011	3/9/2012
Appalachian Home Health Care	Union	2012	3/15/2013
Appalachian Home Health Care	Union	2013	3/14/2014
Gordon Home Care	Gordon	2013	3/14/2014
HCMC Home Care	Habersham	2012	3/15/2013
Interim Healthcare of Atlanta Inc.	Fulton	2013	3/14/2014
Medside Home Health Agency	Fulton	2011	3/9/2012
Medside Home Health Agency	Fulton	2012	3/15/2013
Medside Home Health Agency	Fulton	2013	3/14/2014
Rockdale Medical Center Home Health	Rockdale	2013	3/14/2014
Trinity Home Health	Richmond	2011	3/9/2012
Trinity Home Health	Richmond	2012	3/15/2013
Trinity Home Health	Richmond	2013	3/14/2014
Visiting Nurses Association of Greater Tift Co	Tift	2011	3/9/2012

Hospital Financial Survey (Survey Years 2010 thru 2012)

Charlton Memorial Hospital	Charlton	2011	7/13/2012
Charlton Memorial Hospital	Charlton	2012	7/26/2013
Mountain Lakes Medical Center	Rabun	2010	7/8/2011
Mountain Lakes Medical Center	Rabun	2011	7/13/2012
Mountain Lakes Medical Center	Rabun	2012	7/26/2013
St. Simons-By-The-Sea	Glynn	2012	7/26/2013
SummitRidge Center - Psychiatry & Addictive Medicine	Gwinnett	2012	7/26/2013

Open Heart Surgery Services Survey (Survey Years 2010 thru 2012)

All surveys filed for most recent 3 years.

Positron Emission Tomography Services Survey (Survey Years 2010 thru 2012)

All surveys filed for most recent 3 years.

Radiation Therapy Services Survey (Survey Years 2010 thru 2012)

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 5/20/2014)

Facility Name	County	Year	Shortfall Due	Service
Atlanta Aesthetic and Reconstructive Surgery Center, LLC	FULTON	2011	17,310.40	Ambulatory Surgery Center
Atlanta General and Bariatric Surgery Center	Fulton	2013	20,131.12	Ambulatory Surgery Center
Braselton Endoscopy Center	Hall	2013	8,938.98	Ambulatory Surgery Center
Brookstone Ambulatory Surgery Center	Muscogee	2013	6,887.62	Ambulatory Surgery Center
Brookstone Surgical Center, LLC	MUSCOGEE	2013	44,631.52	Ambulatory Surgery Center
Clayton Cataract and Laser Surgery Center	Clayton	2011	66,531.12	Ambulatory Surgery Center
Foot Surgery Center, The	COBB	2012	9,241.11	Ambulatory Surgery Center
G.I. Endoscopy Center	CLAYTON	2011	10,731.33	Ambulatory Surgery Center
Gastrointestinal Diagnostic Endo Woodstock, LLC	Cherokee	2013	18,231.16	Ambulatory Surgery Center
Georgia Endoscopy Center, LLC	Fulton	2013	114,234.34	Ambulatory Surgery Center
Georgia Spine Surgery Center, LLC	CLARKE	2013	54,819.40	Ambulatory Surgery Center
Hemlock Ambulatory Surgery Center, LLC	Bibb	2013	117,129.32	Ambulatory Surgery Center
Interventional Spine and Pain Management Ambulatory Surgical Center	Rockdale	2013	70,825.83	Ambulatory Surgery Center
NASA Surgery Center, LLC	Fulton	2013	59,760.72	Ambulatory Surgery Center

Northlake Endoscopy Center	DEKALB	2012	24,871.89	Ambulatory Surgery Center
Northwoods Surgery Center, LLC	Forsyth	2012	73,629.63	Ambulatory Surgery Center
Paulsen Street Surgery Center	Chatham	2013	44,792.62	Ambulatory Surgery Center
Premier Ambulatory Surgical Center, LLC	Cobb	2013	215,151.02	Ambulatory Surgery Center
Schulze Surgery Center, Inc.	Chatham	2011	27,490.23	Ambulatory Surgery Center
Schulze Surgery Center, Inc.	Chatham	2012	29,475.08	Ambulatory Surgery Center
Schulze Surgery Center, Inc.	Chatham	2013	4,838.07	Ambulatory Surgery Center
Specialty Surgery Center, Inc.	FULTON	2011	4,035.84	Ambulatory Surgery Center
Specialty Surgery Center, Inc.	FULTON	2012	46,920.00	Ambulatory Surgery Center
Spivey Station Surgery Center	Clayton	2013	152,518.08	Ambulatory Surgery Center
Summerville Surgical Center	Richmond	2013	4,045.83	Ambulatory Surgery Center
Surgery Center, LLC, The	Muscogee	2013	133,920.76	Ambulatory Surgery Center
Amedisys Home Health of Macon	Bibb	2013	151,153.09	Home Health Agency
Amedisys Home Health of Valdosta	Lowndes	2013	17,463.47	Home Health Agency
Amicita Home Health	Early	2013	4,025.01	Home Health Agency
Amicita Home Health, LLC	Oconee	2013	14,444.12	Home Health Agency
AseraCare Home Health	Fulton	2013	14,681.28	Home Health Agency
Camellia Home Health	Cobb	2013	25,442.30	Home Health Agency
Careone Home Health Services, Inc. (Toombs)	Toombs	2013	32,275.93	Home Health Agency
Caresouth Homecare Professionals	Hall	2012	49,006.35	Home Health Agency
Caresouth Homecare Professionals	Hall	2013	44,575.36	Home Health Agency
Caresouth Homecare Professionals - Macon	Bibb	2012	2,390.02	Home Health Agency
Caresouth Homecare Professionals - Washington	Elbert	2011	98,252.02	Home Health Agency
Caresouth Homecare Professionals - Washington	Elbert	2012	77,385.84	Home Health Agency
Caresouth Homecare Professionals - Washington	Elbert	2013	64,908.83	Home Health Agency
Central Home Health Health, Douglasville, an Amedisys Company	Douglas	2013	216,570.75	Home Health Agency
Charlton Visiting Nurses Services	Brantley	2013	9,333.37	Home Health Agency
Community Home Health, an Amedisys Company	Cherokee	2013	21,649.12	Home Health Agency
CSRA Home Health- Columbia, Inc.	McDuffie	2013	9,685.29	Home Health Agency
Floyd HomeCare	Floyd	2013	29,568.71	Home Health Agency
Gentiva Health Services	Muscogee	2013	2,990.17	Home Health Agency
Gentiva Health Services	Fulton	2013	67,024.85	Home Health Agency
Gentiva Health Services	Forsyth	2013	1,631.33	Home Health Agency
Gentiva Health Services - Atlanta	Fulton	2013	19,143.43	Home Health Agency
Gentiva Health Services - Savannah	Chatham	2013	11,779.97	Home Health Agency
Guardian Home Care of Central Georgia	Oconee	2013	29,821.19	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2013	48,026.47	Home Health Agency
Guardian Home Care, LLC	Fulton	2013	116,510.21	Home Health Agency
Healthfield Home Health of Griffin	Spalding	2013	28,239.93	Home Health Agency
Healthfield of Southwest Georgia	Decatur	2013	19,471.61	Home Health Agency
Pediatric Services of America - Norcross	Gwinnett	2013	99.24	Home Health Agency
Pediatric Services of America, Inc - Bibb	Bibb	2013	66.77	Home Health Agency
Suncrest Home Health	Cobb	2013	1,742.04	Home Health Agency
SunCrest Home Health of Georgia	Clayton	2013	181,929.09	Home Health Agency
SunCrest Home Health of Georgia	Hall	2013	74,146.35	Home Health Agency
Tugaloo Home Health Agency - Gainesville	Hall	2013	138,781.42	Home Health Agency
Tugaloo Home Health Agency - Lavonia	Franklin	2013	86,733.42	Home Health Agency
United Home Care of North Georgia	Hall	2013	8,993.64	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 3/31/2014 on DCH Website*

Spring Batching Review Cycle Notifications

[Ambulatory Surgery](#)

[Neonatal Intermediate Services](#)

[Home Health Agencies](#)

[Neonatal Intensive Care Services](#)

[Obstetrical Services](#)

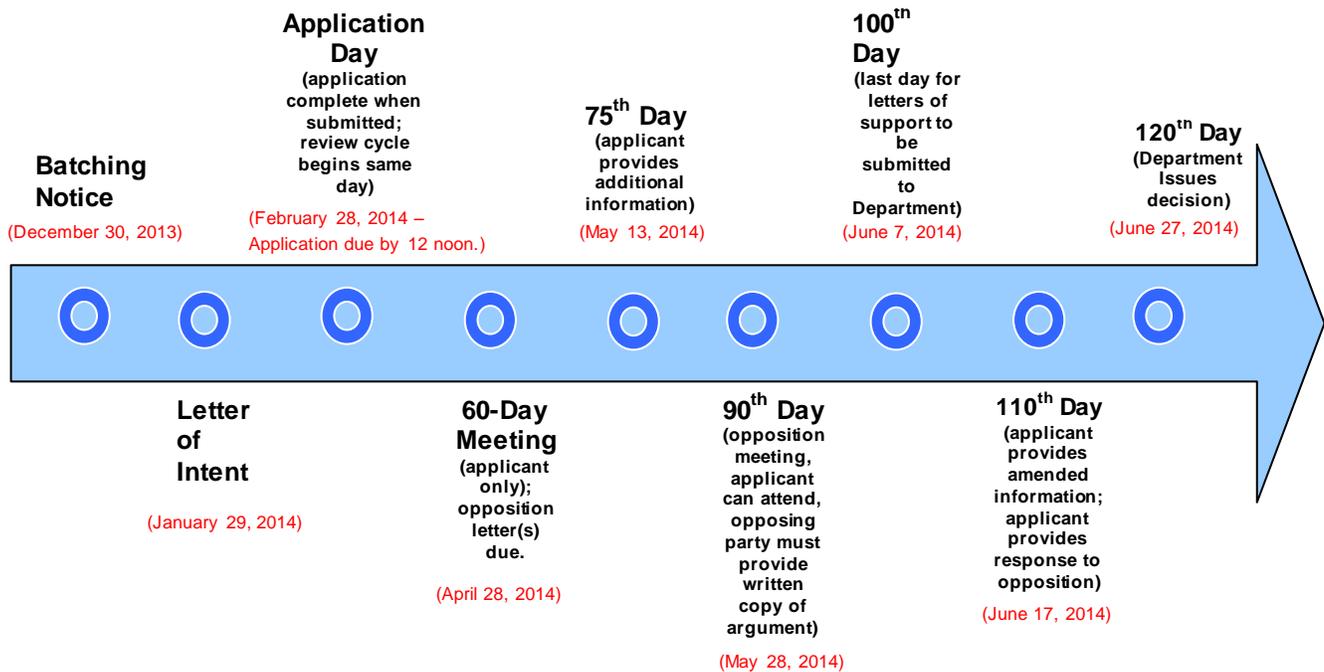
[Comprehensive Inpatient Physical Rehabilitation Services](#)

[Skilled Nursing Facilities/Intermediate Care Facilities](#)

Need Projections can be found on the “DHP Need Projections” Page

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

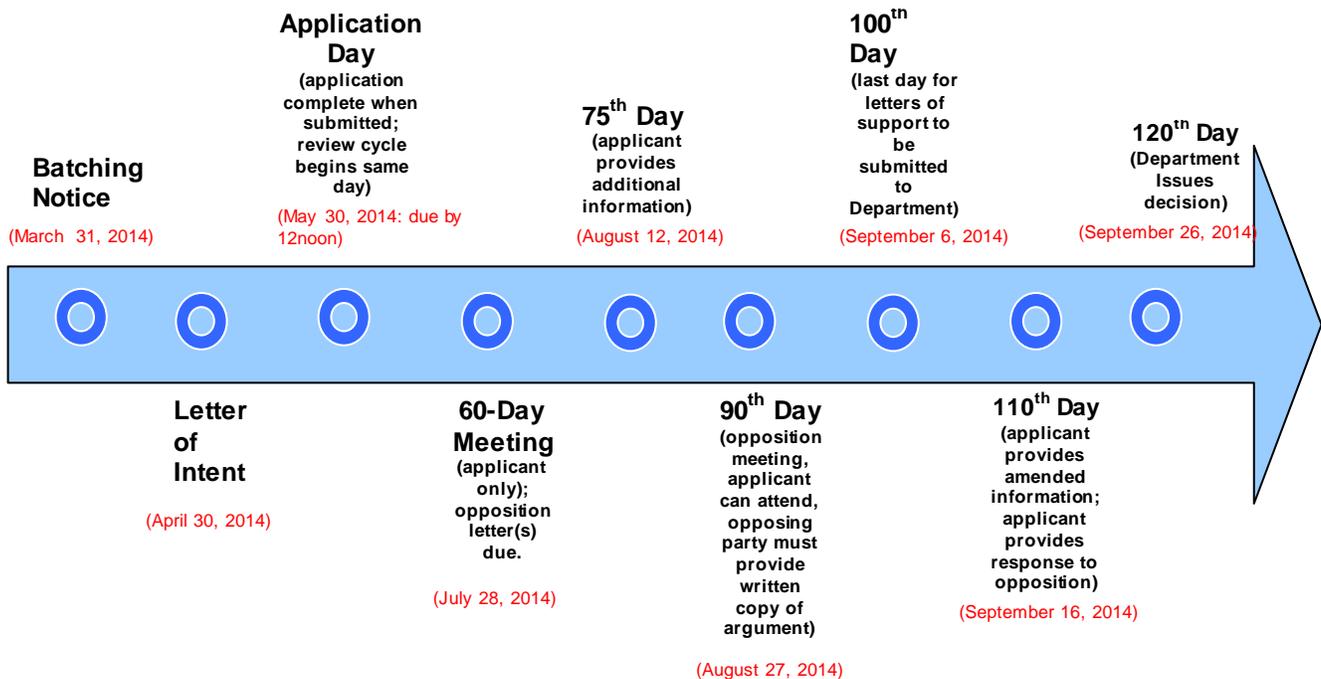
WINTER CYCLE



- ▶ Batching Notice issued 30 days before Letter of Intent Due
- ▶ Letter of Intent received by Department 30 days before application is submitted
- ▶ Applications submitted; deemed complete; review cycle begins
- ▶ 60-Day meeting (applicant only); deadline for receipt of opposition letter(s)
- ▶ 75th day – applicant provides additional information
- ▶ 90th day – Opposition Meeting(s) scheduled; applicant can be in attendance; opposing parties must provide written statement of opposition arguments presented (original and one copy to the Department and one copy to the applicant); presentation time will be limited; Department reserves right to make additional inquiries subsequent to 60-day meeting and following opposition meeting.
- ▶ 100th day Last day for letters of support to be submitted to the Department
- ▶ 110th day Applicant deadline for submitting amended information; applicant deadline for providing written response to opposition due to Department; applicant deadline for providing written response to Department’s inquiries subsequent to opposition meeting
- ▶ 120th day Decision issued (No discretion to extend)

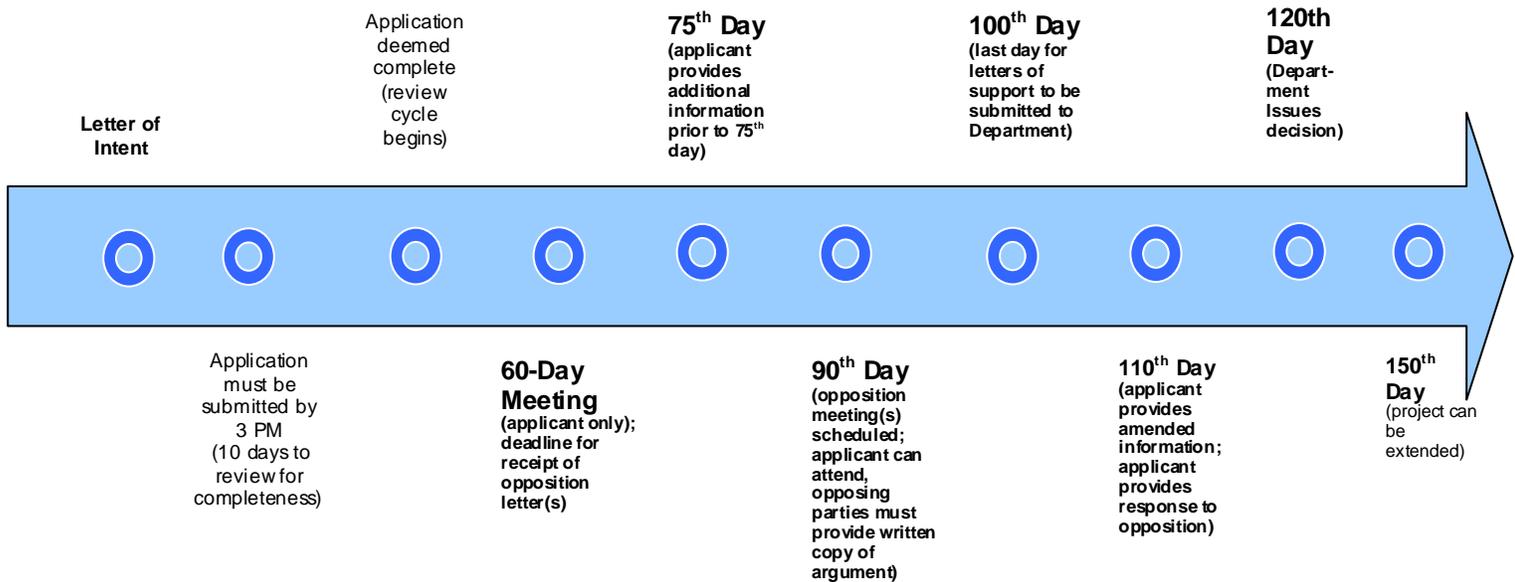
BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

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)
- ▶ 75th day – applicant provides additional information
- ▶ 90th day – Opposition Meeting(s) scheduled; applicant can be in attendance; opposing parties must provide written statement of opposition arguments presented (original and one copy to the Department and one copy to the applicant); presentation time will be limited; Department reserves right to make additional inquiries subsequent to 60-day meeting and following opposition meeting.
- ▶ 100th day Last day for letters of support to be submitted to the Department
- ▶ 110th day Applicant deadline for submitting amended information; applicant deadline for providing written response to opposition due to Department; applicant deadline for providing written response to Department’s inquiries subsequent to opposition meeting
- ▶ 120th day Decision issued (No discretion to extend)

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



- ▶ Letter of Intent received by Department 30 days before application is submitted
- ▶ Application submitted (10 working days to review for completeness). 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 prior to 75th day
- ▶ 90th day – Opposition Meeting(s) scheduled; applicant can be in attendance; opposing parties must provide written statement of opposition arguments presented (original and one copy to the Department and one copy to the applicant); presentation time will be limited; Department reserves right to make additional inquiries subsequent to 60-day meeting and following opposition meeting.
- ▶ 100th day Last day for letters of support to be submitted to the Department
- ▶ 110th day Applicant deadline for submitting amended information; applicant deadline for providing written response to opposition; applicant deadline for providing written response to Department’s inquiries subsequent to opposition meeting
- ▶ 120th day Decision issued (Department has discretion to extend to 150th day)

NEW REPORTING REQUIREMENTS

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

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

Name
Ownership
Location
Single Specialty
Services provided in the exempt facility

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

Georgia Department of Community Health
Healthcare Facility Regulation Division
c/o Matthew Jarrard
2 Peachtree Street, NW – 5th 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)
eoakley@gsu.edu

William "Bill" C. Joy (Vice Chair)
wcjoy@bellsouth.net

Melvin M. Goldstein
goldatty@bellsouth.net

Legislation - Senate Bill 433

[Senate Bill 433 as passed on 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)

For questions concerning pending Certificate of Need applications please contact Bruce Henderson, Senior Reviewer (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)

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://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.

Open Record Requests

Requests for documents or other information can be obtained using the Open Record Request form found at the following:

<http://dch.georgia.gov/health-planning-publications-and-data-resources>

The ORR Form found there can be emailed to HealthPlanningInfo@dch.ga.gov

Please also visit www.GaMap2Care.info for healthcare facility and reporting information.

Special Note

Please do not submit Letters of Opposition or Letters of Support **prior** to the Department's receipt of an actual Certificate of Need application. The [Letters of Intent](#) section of the *Tracking and Appeals Report* provides the date on which the CON Application must be submitted for each potential project. If the CON application is not received on that date, the associated Letter of Intent is considered expired.