

Use the links below for easy navigation

Letters of Intent

Letters of Intent – Winter Batching

Expired Letters of Intent

New CON Applications

Pending Review/Incomplete Applications

Pending Review/Complete Applications

Recently Approved Applications

Recently Denied Applications

Withdrawn Applications

Appealed Determinations

Appealed LNRs

Appealed CON Projects

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

Requests for LNR for Diagnostic or
Therapeutic Equipment

Requests for Miscellaneous Letters of
Determination

Requests for Extended
Implementation/Performance Period

Batching Notifications - Winter

Need Projection Analyses

New Batching Review
Fall Cycle
Winter Cycle

Non-Filed or Incomplete Surveys

Indigent-Charity Shortfalls

Legislation Affecting CON

New CON Filing Requirements
(effective July 1, 2008)

New Reporting Requirements
(effective July 1, 2008)

Certificate of Need Appeal Panel

Contact Information

Open Record Request Form

Special Note

New CON Thresholds



CERTIFICATE OF NEED

Tracking And Appeals Report

January 21, 2015 – January 27, 2015

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

LOI2015001 Rockdale Medical Center

Add (Up To 24) Short-Stay Beds

Received: 1/8/2015

Application must be submitted on: 2/9/2015

Site: 1412 Milstead Ave NE, Conyers, GA 30012 (Rockdale County)

Estimated Cost: \$13,000,000

LOI2015002 Grady Memorial Hospital Corporation d/b/a Grady Health System

Renovation of Women's and Infants' Center

Received: 1/16/2015

Application must be submitted on: 2/16/2015

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

Estimated Cost: \$21,000,000

LOI2015003 Northeast Georgia Medical Center

Purchase of Robotic Surgical System

Received: 1/20/2015

Application must be submitted on: 2/19/2015

Site: 1400 River Place, Braselton, GA 30517 (Jackson County)

Estimated Cost: \$1,850,000

LOI2015004 Piedmont Fayette Hospital

Addition of Third Floor

Received: 1/21/2015

Application must be submitted on: 2/20/2015

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

Estimated Cost: \$10,275,000

Letters of Intent – Winter Batching

Psychiatric and Substance Abuse Services

LOI2015005 Jeff Davis County Hospital Authority

Construction of a 10 Bed Inpatient Adult Psychiatric Unit - Batching

Received: 1/22/2015

Application must be submitted on: 2/23/2015 (Rollover Date)

Site: 163 South Tallahassee Street, Hazelhurst, GA 31539 (Jeff Davis County)

Estimated Cost: \$0 (no response)

LOI2015006 Jefferson Hospital

10-12 Bed Geriatric Psychiatric Distinct Part Unit - Batching

Received: 1/22/2015

Application must be submitted on: 2/23/2015 (Rollover Date)

Site: 1067 Peachtree Street, Louisville, GA 30434 (Jefferson County)

Estimated Cost: \$100,000

LOI2015007 North Fulton Hospital

Develop a 24 Bed Inpatient Psychiatric Unit - Batching

Received: 1/22/2015

Application must be submitted on: 2/23/2015 (Rollover Date)

Site: 3000 Hospital Blvd, Roswell, GA 30076 (Fulton County)

Estimated Cost: \$3,500,000

LOI2015008 Redmond Regional Medical Center

New Inpatient Adult Psychiatric Service - Batching

Received: 1/22/2015

Application must be submitted on: 2/23/2015 (Rollover Date)

Site: 501 Redmond Road NW, Rome, GA 30165 (Floyd County)

Estimated Cost: \$3,500,000

Expired Letters of Intent

none

New CON Applications

none

Pending Review/Incomplete Applications

2015-001 Floyd Medical Center

Renovate Main Campus Hospital Facility

Filed: 1/12/2015 Deemed Incomplete: 1/26/2015

Site: 304 Turner McCall Boulevard, Rome, GA 30162 (Floyd County)

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

Estimated Cost: \$19,563,140

Pending Review/Complete Applications

2014-040 Memorial Health University Medical Center, Inc.

Replace, Relocate and Expand Children's Hospital

Filed: 9/19/2014 Deemed Incomplete: 10/3/2014 Deemed Complete: 10/23/2014

60th Day Deadline: 12/21/2014

Decision Deadline: 2/19/2015

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

Contact: William Lee, Sr VP & Chief Strategy Officer 912-350-0884

Estimated Cost: \$28,028,250

2014-041 Piedmont Fayette Hospital

Renovate & Expand Emergency Department & Acute Space

Filed: 9/29/2014 Deemed Complete: 10/14/2014

60th Day Deadline: 12/12/2014

Decision Deadline: 2/10/2015

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

Contact: Tracey Coker, VP, Clinical and Support Services 770-719-7077

Estimated Cost: \$21,961,600

2014-042 Townsend Park Health & Rehabilitation LLC dba Townsend Park Health & Rehab

Replacement and Reconstruction of Existing Center

Filed: 10/3/2014 Deemed Complete: 10/17/2014

60th Day Deadline: 12/15/2014

Decision Deadline: 2/13/2015

Site: 196 N. Dixie Avenue, Cartersville, GA 30120 (Bartow County)

Contact: Stelling Nelson, Authorized Rep. 478-314-1560

Estimated Cost: \$10,015,895

2014-043 Coffee County Nursing Home, LLC dba Shady Acres Health and Rehabilitation

Replacement & Reconstruction of Existing Center

Filed: 10/3/2014 Deemed Complete: 10/17/2014

60th Day Deadline: 12/15/2014

Decision Deadline: 2/13/2015

Site: 1310 West Gordon Street, Douglas, GA 31533 (Coffee County)

Contact: Stelling Nelson, Authorized Rep. 478-314-1560

Estimated Cost: \$9,000,000

2014-044 Doctors Hospital of Augusta, LLC d/b/a Doctors Hospital of Augusta

Renovate and Expand Surgical Services Department

Filed: 10/16/2014 Deemed Incomplete: 10/27/2014 Deemed Complete: 12/2/2014

60th Day Deadline: 1/30/2015

Decision Deadline: 3/31/2015

Site: 3651 Wheeler Road, Augusta, GA 30909 (Richmond County)
Contact: Chris Cosby, Chief Operating Officer 706-651-6101
Estimated Cost: \$8,415,283

2014-045 Egleston Children's Hospital at Emory University, Inc. dba

Addition of a Third MRI Unit

Filed: 10/17/2014 **Deemed Incomplete:** 10/28/2014 **Deemed Complete:** 11/4/2014

60th Day Deadline: 1/2/2015

Decision Deadline: 3/3/2015

Site: 1405 Clifton Road, NE, Atlanta, GA 30322 (DeKalb County)

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

Estimated Cost: \$3,600,000

2014-046 Northside Hospital, Inc. d/b/a Northside Hospital - Forsyth

Capital Expenditure to Add Shared Operating Rooms - Northside Hospital - Forsyth

Filed: 10/31/2014 **Deemed Complete:** 11/14/2014

60th Day Deadline: 1/12/2015

Decision Deadline: 3/13/2015

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

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

Estimated Cost: \$9,029,000

2014-047 Northside Hospital - Forsyth

16 Bed Expansion of Northside Hospital - Forsyth

Filed: 11/17/2014 **Deemed Complete:** 12/1/2014

60th Day Deadline: 1/29/2015

Decision Deadline: 3/30/2015

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

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

Estimated Cost: \$44,624,831

2014-048 Northside Hospital - Cherokee

9 Bed Expansion of Northside Hospital - Cherokee

Filed: 11/17/2014 **Deemed Complete:** 12/1/2014

60th Day Deadline: 1/29/2015

Decision Deadline: 3/30/2015

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

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

Estimated Cost: \$3,341,300

2014-049 Georgia Advanced Surgery Center for Women, LLC

Conversion to Single Specialty CON ASC - Batching

Filed: 11/29/2014 **Deemed Complete:** 11/29/2014

60th Day Deadline: 1/27/2015

Decision Deadline: 3/28/2015

Site: 958-A Joe Frank Harris Parkway Suite 107, Cartersville, GA 30120 (Bartow County)

Contact: Hugo D. Ribot, M.D., Managing Partner 678-605-9399

Estimated Cost: \$249,348

2014-050 Athens Regional Medical Center, Inc.

Establish Level III Neonatal Intensive Care Service - Batching

Filed: 11/29/2014 **Deemed Complete:** 11/29/2014

60th Day Deadline: 1/27/2015

Decision Deadline: 3/28/2015

Site: 1199 Prince Avenue, Athens, GA 30606 (Clarke County)

Contact: Jody Corry, General Counsel 706-475-1195

Estimated Cost: \$738,000

2014-051 Piedmont Newnan Hospital, Inc.

Establish Level III Neonatal Intensive Care Services - Batching

Filed: 11/29/2014 **Deemed Complete:** 11/29/2014

60th Day Deadline: 1/27/2015
Decision Deadline: 3/28/2015
Site: 745 Poplar Road, Newnan, GA 30265 (Coweta County)
Contact: Nathan Nipper, Chief Operating Officer 770-400-1013
Estimated Cost: \$1,007,780

2014-052 Saint Joseph's Hospital of Atlanta, Inc. dba Emory Saint Joseph's Hospital

Relocation of Regency Hospital of South Atlanta from AMC - South Campus to ESJH
Filed: 12/3/2014 **Deemed Complete:** 12/17/2014
60th Day Deadline: 2/14/2015
Decision Deadline: 4/15/2015
Site: 5665 Peachtree Dunwoody Road, NE, Atlanta, GA 30342 (Fulton County)
Contact: Brian Williams, VP Business Development 404-304-5061
Estimated Cost: \$4,114,159

Recently Approved Applications

2014-035 Meadows Regional Medical Center

Expansion of Medical Oncology/Chemotherapy Service
Filed: 8/18/2014 **Deemed Incomplete:** 9/2/2014 **Deemed Complete:** 9/23/2014
60th Day Deadline: 11/21/2014
Decision Deadline: 1/20/2015
APPROVED: 1/20/2015
Site: One Meadows Parkway, Vidalia, GA 30474 (Toombs County)
Contact: J. Alan Kent, President and CEO 912-535-5827
Estimated Cost: \$8,383,480

2014-039 Northside Hospital Inc d/b/a Northside Hospital - Cherokee

Acquisition of da Vinci Robotic Surgery System Northside Hospital-Cherokee
Filed: 9/15/2014 **Deemed Complete:** 9/29/2014
60th Day Deadline: 11/27/2014
Decision Deadline: 1/26/2015
APPROVED: 1/26/2015
Site: 201 Hospital Road, Canton, GA 30114 (Cherokee County)
Contact: Brian Toporek, Senior Planner 404-851-6821
Estimated Cost: \$2,512,865

Recently Denied Applications

none

CON Applications Withdrawn by Applicant

none

Appealed Determinations

DET2014043 Open MRI & Imaging of Conyers, LLC

Request for Letter of Determination regarding Modification of CON and Extension of Performance Period. Determination of "non-reviewable as proposed" issued on 08/13/14. Northside Hospital, Inc. d/b/a Northside Hospital, Northside Hospital – Forsyth, and Northside Hospital filed request for Administrative Appeal Hearing, 09/12/14. Hearing Officer William Joy, Esq.

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

Request for Letter of Determination regarding the Replacement of CON-Authorized Equipment. Determination of "non-reviewable as proposed" issued on 08/13/14. Diagnostic Imaging of Atlanta, LLC filed request for Administrative Appeal Hearing, 09/11/14. Hearing Officer William Joy, Esq.

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

Request for Letter of Determination regarding Replacement of CON-Authorized Equipment. Determination of "non-reviewable as proposed" issued on 08/13/14. Diagnostic Imaging of Atlanta, LLC filed request for Administrative Appeal Hearing, 09/11/14. Hearing Officer William Joy, Esq.

DET2014103 Northside Hospital, Inc.

Request for Letter of Determination regarding Replacement of CON-Authorized Imaging Equipment. Determination of "non-reviewable as proposed" issued on 08/20/14. Woodstock Diagnostic Imaging, LLC filed request for Administrative Appeal Hearing, 09/11/14. Hearing Officer William Joy, Esq.

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. Administrative Hearing Date: 11/3/2014 to 11/5/2014, 5th Floor. MCCG granted Summary Adjudication and MCH's Motion to Compel discovery need not be determined in the matter, 11/5/2014. Hospital Authority of Monroe County requested Commissioner Review, 12/5/2014. Commissioner affirms 11/5/2014 Hearing Officer Decision, 12/30/2014.

Appealed CON Projects

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: Hearing Officer's decision affirming DCH's approval becomes the final agency decision, 5/28/2014. Appealed to Superior Court, 6/25/2014.

Superior Court Decision: Superior Court Judge affirmed Departments decision 10/27/14. Northside Hospital filed Application for Discretionary Appeal with Court of Appeals, 11/25/2014

Court of Appeals: Application for Discretionary appeal denied, 12/23/2014.

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: Hearing Officer reverses DCH decision, 7/17/2014. The Department and WellStar Kennestone filed requests for Commissioner Review, 8/18/2014.

Commissioner Review Decision: Hearing Officer is reversed and the original decision of the Department to award a CON to Kennestone becomes the final agency decision, 9/15/2014.

Marietta Outpatient Surgery, LTD d/b/a Marietta Surgical Center (MSC), and Cartersville Medical Center (CMC) filed petition for judicial review, 10/15/2014.

Superior Court 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

Hearing Decision: Department's decision is affirmed by Hearing Officer, 11/7/2014. RCOG Cancer Centers, LLC dba Gwinnett County Radiation Therapy Centers filed request for Commissioner Review, 12/8/2014.

Commissioner Review Decision: The Hearing Officer Decision of November 7, 2014 is affirmed to award CON, 1/5/2015.

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.

Hearing Decision: Hearing Officer affirms DCH decision, 10/16/2014. Vest Newnan, LLC d/b/a Newnan Behavioral Hospital filed requests for Commissioner Review, 11/14/2014. The City of Newnan, Georgia and Coweta County filed request for Commissioner Review, 11/14/2014

Commissioner Review Decision: Pending

2014-010 Vest Monroe, LLC (Walton)

Establishment of a New Psychiatric Hospital - Batching

Agency Decision: Approved, 6/27/2014

Appealed By: UHS of SummitRidge, LLC d/b/a SummitRidge Hospital ("SummitRidge"), 7/25/2014; Eastside Medical Center, 7/25/2014.

Hearing Officer: William C. Joy, Esq

Hearing Date: 11/17/2014 to 11/21/2014

Hearing Decision: Pending

2014-013 Northside Medical Center (Muscogee)

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

Agency Decision: Approved, 7/17/2014

Appealed By: St. Francis Hospital, Inc. ("St. Francis"), 8/15/2014

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

Hearing Date: 1/12/2015 to 1/15/2015.

2014-021 Northside Hospital Cherokee dba Nrthsde Cherokee at Towne Lake Surgery Ctr (Cherokee)

Establish a Multi-Specialty Ambulatory Surgery Center - Batching

Agency Decision: Approved, 9/26/2014

Appealed By: Kennestone Hospital, Inc. d/b/a WellStar Kennestone Hospital, 10/24/2014;
Northside Hospital Cherokee files request to intervene, 10/22/2014.

Hearing Officer: Melvin Goldstein, Esq.

Hearing Date: Pending

2014-028 HealthSouth Rehabilitation of Hospital of Forsyth County, LLC. (Forsyth)

Establish a New 50-Bed Comprehensive Inpatient Physical Rehabilitation Hospital - Batching

Agency Decision: Denied, 9/26/2014

Appealed By: Applicant, 10/22/2014. WellStar Kennestone submitted request to intervene, 10/24/2014; WellStar Cobb Hospital submitted request to intervene, 10/24/2014; Northeast Georgia Medical Center submitted request to intervene, 10/24/2014; Gwinnett Medical Center- Duluth, submitted request to intervene, 10/24/2014; North Fulton Hospital submitted request to intervene, 10/24/2014.

Hearing Officer: William C. Joy, Esq.

Hearing Date: 3/16/2015 – 3/26/2015 (revised)

2014-019 University Hospital (Columbia)

2014-029 GRHealth Columbia County (Columbia)

2014-030 Doctors Hospital of Augusta (Columbia)

2014-019 Establish a New 100-Bed Short-Stay Acute Care Hospital

2014-029 Establish New 100-Bed Community Teaching Hospital

2014-030 Construction of New Short-Stay General Acute Care Hospital

Agency Decision: 2014-019 Denied, 11/26/14; 2014-029 Approved, 11/26/14; 2014-030 Denied, 11/26/14

Appealed: University McDuffie appeals 2014-029 approval, 12/22/2014; University Augusta appeals its own denial and appeals 2014-029 approval, 12/22/14. Doctors Hospital appeals approval of 2014-029, 12/23/2014.

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

Hearing Date: 6/22/2015 – 7/1/2015, 9AM

Requests for LNR for Diagnostic or Therapeutic Equipment

LNR-EQT2014022 Hospital Authority of Tift County d/b/a Tift Regional Medical Center

Operational Lease of Hyperbaric Oxygen Therapy Chambers

Request received: 10/29/2014

Contact Person: James Nixon, VP, Administrative & Clinical Services 229-

Determination: Approved **Determination Date:** 12/31/2014

LNR-EQT2014023 Peachtree Neurosurgery Associates, LLC

Purchase of Fixed MRI

Request received: 11/5/2014

Contact Person: Joy Taylor, Practice Administrator 404-256-2633

Determination: Approved **Determination Date:** 12/31/2014

LNR-EQT2014024 Diagnostic Imaging Specialists, PA

Purchase of Fixed MRI

Request received: 11/12/2014

Contact Person: Fred Downs, Administrator 404-459-8440

Determination: Approved **Determination Date:** 1/9/2015

LNR-EQT2014025 OrthoAtlanta, LLC

Purchase of Fixed MRI

Request received: 11/12/2014

Contact Person: Michael Ochal, VP Development 770-953-6929

Determination: Approved **Determination Date:** 1/9/2015

LNR-EQT2014026 Synergy Sports Wellness Institute

Purchase of Mild Hyperbaric Oxygen Therapy

Request received: 12/15/2014

Contact Person: Joan Hatrak, Business Coordinator 678-618-4020

Determination: Pending

LNR-EQT2014027 OrthoAtlanta, LLC

Purchase of Fixed MRI

Request received: 12/18/2014

Contact Person: Rod G. Meadows 770-957-1199

Determination: Pending

LNR-EQT2014028 Central Georgia Cancer Care, P.C.

Capital Lease of Fixed CT Scanner

Request received: 12/22/2014

Contact Person: Marty Avera, CFO 478-314-1669

Determination: Pending

LNR-EQT2014029 Radiology Associates of Macon, P.C.

Capital Lease of Fixed CT Scanner

Request received: 12/22/2014

Contact Person: Greg Cassimus, Administrator 478-751-5869

Determination: Pending

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

LNR-ASC2015001 The Hand & Upper Extremity Surgery Center of Georgia, LLC

Conversion of Exempt Single Specialty ASC to Exempt Joint Venture ASC

Site: 993-D Johnson Ferry Road, NE, Suite 200, Atlanta, GA 30342

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

Project costs as submitted: \$0.00

Request received: 1/15/2015

Contact Person: Kathlynn Butler Polvino 404-527-8140

Determination: Pending

LNR-ASC2015002 Roswell Eye Surgery Center, LLC

Construct & Operate Physician-Owned, Single Specialty ASC

Site: 3775 Roswell Road, Suite 175, Marietta, GA 30062

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

Project costs as submitted: \$1,137,737.00

Request received: 1/20/2015

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

Determination: Pending

Requests for Miscellaneous Letters of Determination

DET2014102 Open MRI & Imaging of Conyers, LLC

Relocation of Under the Threshold Diagnostic Equipment

Request received: 6/3/2014

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

Determination: Non-reviewable as proposed **Determination Date:** 1/26/2015

Opposition: Northside Hospital, Inc. d/b/a Northside Hospital- 7/2/2014; Northside Hospital - Forsyth- 7/2/2014; Northside Hospital - Cherokee- 7/2/2014

DET2014147 Tattnall Hospital Company, LLC d/b/a Optim Surgery Center

Expansion of Post Surgical Space in CON Approved Orthopedic ASC

Request received: 9/22/2014

Contact Person: Michael Kleinpeter, Chief Executive Officer 912-644-5370

Determination: Non-reviewable as proposed **Determination Date:** 1/16/2015

Opposition: The Georgia Alliance of Community Hospitals, Inc.- 10/20/2014

DET2014161 Kennestone Hospital, Inc. d/b/a WellStar Kennestone Hospital

Enhancement of Existing Inpatient Surgery Service

Request received: 10/15/2014

Contact Person: April Austin, Regulatory Planning Coordinator 470-644-
Determination: Non-reviewable as proposed **Determination Date:** 1/5/2015

DET2014165 Covenant Dove Healthcare of Macon, LLC

New Emergency Generator

Request received: 10/20/2014

Contact Person: Andy Garrett Shafer, Director of Construction 903-875-

Determination: Non-reviewable as proposed **Determination Date:** 1/6/2015

DET2014168 Gwinnett Hospital System, Inc. d/b/a Gwinnett Medical Center - Lawrenceville

Addition of Cardiac Imaging Service Location

Request received: 11/7/2014

Contact Person: Mark M. Mullin, Director, Planning and Development

Determination: Non-reviewable as proposed **Determination Date:** 1/5/2015

DET2014169 Women's Center for Advanced Surgery, Inc.

ASC LNR Transfer of Membership Interest to Medical Practice

Request received: 11/12/2014

Contact Person: Sherri Simmons, Practice Manager 229-402-0304

Determination: Non-reviewable as proposed **Determination Date:** 1/9/2015

DET2014170 RiverWoods Behavioral Health, LLC d/b/a Lakeview Behavioral Health

Construct and Equip Gymnasium

Request received: 11/14/2014

Contact Person: Vernelle Nunn, CEO 770-692-3578

Determination: Non-reviewable as proposed **Determination Date:** 1/8/2015

DET2014171 Houston Hospital, Inc.

Relocate Histology Lab to Medical Office Building Near Hospital Campus

Request received: 11/18/2014

Contact Person: Stephen Machen, MBA, FACHE, Administrator 478-952-

Determination: Non-reviewable as proposed **Determination Date:** 1/13/2015

DET2014172 Imperial Investment of Doraville, Inc.

Convert Existing Hotel to Personal Care Home

Request received: 11/20/2014

Contact Person: Prasant Desai, Administrator 228-596-2449

Determination: Non-reviewable as proposed **Determination Date:** 1/14/2015

DET2014173 Cumming Retirement Investors, LLC

Construction of Assisted Living Facility

Request received: 11/20/2014

Contact Person: Barry Ray, Managing Partner 423-478-8071

Determination: Non-reviewable as proposed **Determination Date:** 1/14/2015

DET2014174 Grady Memorial Hospital Corporation for Fulton-DeKalb Hospital Authority dba

Burn Center Security Upgrades

Request received: 11/21/2014

Contact Person: Samuel L. Williams, VP / Non-Clinical Support Services

Determination: Non-reviewable as proposed **Determination Date:** 1/15/2015

DET2014175 Grady Memorial Hospital Corporation for Fulton-DeKalb Hospital Authority dba

ICU Door, Window, and Cubicle Curtain Upgrades

Request received: 11/21/2014

Contact Person: Samuel L. Williams, VP / Non-Clinical Support Services

Determination: Non-reviewable as proposed **Determination Date:** 1/15/2015

DET2014176 Dermatology Associates of Atlanta, P.C.

Confirmation of CON Status of Single Specialty ASC

Request received: 11/25/2014

Contact Person: Sharon Williams, Practice Administrator 404-256-4457

Determination: Non-reviewable as proposed **Determination Date:** 1/21/2015

DET2014177 ROSA of Georgia, LLC

Sale and Acquisition of Radiation Therapy Facility

Request received: 12/2/2014

Contact Person: Lawrence Myers, Attorney 404-962-1040

Determination: Non-reviewable as proposed **Determination Date:** 1/27/2015

DET2014178 Med Cross Imaging, LLC f/k/a MedCross Imaging, P.C.

Mobile MRI Services

Request received: 12/9/2014

Contact Person: Kuo L. Lee, M.D. 478-737-9292

Determination: Pending

DET2014179 Med Cross Imaging, LLC f/k/a MedCross Imaging, P.C.

Mobile MRI Services

Request received: 12/9/2014

Contact Person: Kuo L. Lee, M.D. 478-737-9292

Determination: Pending

DET2014180 Med Cross Imaging, LLC f/k/a MedCross Imaging, P.C.

Mobile MRI Services

Request received: 12/9/2014

Contact Person: Kuo L. Lee, M.D. 478-737-9292

Determination: Pending

DET2014181 Emory Adventist, Inc.

Operation of CON Exempt Imaging Center & Urgent Care Center

Request received: 12/11/2014

Contact Person: Dennis Kiley, President 770-438-5241

Determination: Pending

Opposition: Wellstar Healthcare System, Inc.- 1/12/2014; Kennestone Hospital, Inc. d/b/a WellStar Windy Hill Hospital- 1/12/2014; Cobb Hospital, Inc. d/b/a WellStar Cobb Hospital- 1/12/2014

DET2014182 Grady Memorial Hospital Corporation (for Fulton-DeKalb Hospital Authority)

Air Handler 3 Replacement

Request received: 12/12/2014

Contact Person: Samuel L. Williams, VP/Non-Clinical Support Services

Determination: Pending

DET2014183 Windward Memory Care, LLC

Establishment of New Personal Care Home / Assisted Living Facility

Request received: 12/16/2014

Contact Person: Stacie Herlihy, Associate Counsel 214-845-4500

Determination: Pending

DET2014184 Floyd Healthcare Management, Inc. (d/b/a Floyd Medical Center)

Addition of One Hospital-Based Cardiac Catheterization Lab

Request received: 12/18/2014

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

Determination: Pending

DET2014185 Tift County Hospital Authority dba Tift Regional Medical Center

Replace Existing Cardiac Catheterization Lab Equipment

Request received: 12/22/2014

Contact Person: James Nixon, VP Admin & Clinical Services 229-353-

Determination: Pending

DET2014186 UHS of SummitRidge, LLC dba SummitRidge Hospital

Addition of 10 Beds

Request received: 12/22/2014

Contact Person: Jeff Pritchard, Chief Executive Officer 678-442-5900

Determination: Pending

DET2014187 Merrill Gardens, LLC

Development of Private Pay PCH / Assisted Living Facility

Request received: 12/23/2014

Contact Person: Wendy Gardner, VP of Quality Services 206-676-5344

Determination: Pending

DET2014188 UHS of Anchor, LP d/b/a Southern Crescent Behavioral Health System -

Add 12 Beds Under High Occupancy Exemption

Request received: 12/23/2014

Contact Person: Margaret Collier, Chief Executive Officer 678-251-3266

Determination: Pending

DET2015001 Buckhead Subtenant, LLC

Capacity Increase for Residents as Assisted Living Community

Request received: 1/8/2015

Contact Person: J. Wickliffe Peterson, Authorized Representative 858-

Determination: Pending

DET2015002 Upson County Hospital, Inc. d/b/a Upson Regional Medical Center

Repl of Peripheral Angiography Eqpt & Est of Diag Cardiac Cath Serv

Request received: 1/14/2015

Contact Person: David Castleberry 706-647-8111

Determination: Pending

DET2015003 Redmond Park Hospital, LLC d/b/a Redmond Regional Medical Center

Renovation of Emergency Department

Request received: 1/15/2015

Contact Person: Patrick Trammell, Chief Operating Officer 706-802-3012

Determination: Pending

DET2015004 Grady Memorial Hospital Corporation for Fulton-DeKalb Hospital Authority d/b/a

Lab Conference Room Relocation

Request received: 1/16/2015

Contact Person: Samuel L. Williams, VP/Non-Clinical Support Services

Determination: Pending

DET2015005 Grady Memorial Hospital Corporation for Fulton-DeKalb Hospital Authority d/b/a

9-C Administrative Office Build-Out

Request received: 1/16/2015

Contact Person: Samuel L. Williams, VP/Non-Clinical Support Services

Determination: Pending

DET2015006 Grady Memorial Hospital Corporation for Fulton-DeKalb Hospital Authority d/b/a

Grady Memorial Hospital Core Lab Reconfiguration

Request received: 1/16/2015

Contact Person: Samuel L. Williams, VP/Non-Clinical Support Services

Determination: Pending

DET2015007 Grady Memorial Hospital Corporation for Fulton-DeKalb Hospital Authority d/b/a

Cafeteria Dining Room Renovation

Request received: 1/16/2015

Contact Person: Samuel L. Williams, VP/Non-Clinical Support Services

Determination: Pending

DET2015008 Grady Memorial Hospital Corporation for Fulton-DeKalb Hospital Authority d/b/a

Rehab Office Remodeling

Request received: 1/16/2015

Contact Person: Samuel L. Williams, VP/Non-Clinical Support Services

Determination: Pending

DET2015009 Bountiful Hills Senior Living

Development of Assisted Living Community

Request received: 1/16/2015

Contact Person: Roselyn Cleveland, Executive Director 802-989-6500

Determination: Pending

DET2015010 Endoscopy Consultants, LLC

Granting Privileges & Ownership Interests to Non-Affiliated Entities

Request received: 1/20/2015

Contact Person: Jim Ray, Senior Director, Tenet Healthcare 615-496-

Determination: Pending

DET2015011 Northeast Georgia Medical Center, Inc.

Replacement of Robotic Surgery System

Request received: 1/20/2015

Contact Person: Chad T. Bolton, Planning Director 770-219-6630

Determination: Pending

DET2015012 Minimally Invasive Neurospine and Pain Institute, PC d/b/a "AllSpine"

Statute Interpretation and Compliance Question

Request received: 1/20/2015

Contact Person: Farnaz "Nazie" Amiralaie Rezaiamiri, Office Manager

Determination: Pending

DET2015013 Mayo Clinic Health System in Waycross, Inc.

Replacement of Radiation Therapy Equipment

Request received: 1/22/2015

Contact Person: Michael Deitschmann, Associate Administrator 912-287-

Determination: Pending

Requests for Extended Implementation/Effective Period

2013015 Open MRI & Imaging of NE Georgia, LLC dba MRI & Imaging of NE Georgia

Replace One MRI Scanner

Request to extend Implementation Date

Site: 425 Broad Street, Gainesville

Project Approved: 8/16/2013

Request Received: 1/8/2015

Contact: Per Normark, General Counsel (678-992-7311)

Approved Cost: \$2,211,513

Determination: Approved, 1/13/2015

Extended Implementation Date: 5/11/2015

Need Projection Analyses *Updated 12/23/2014*

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

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

2019 Non-Special MegaVoltage Radiation Therapy – 12/23/2014

2019 Positron Emission Tomography Services - 12/23/2014

2019 Ambulatory Surgery Center Services - 9/26/2014

2017 Home Health Agency Services - 9/26/2014

2019 Inpatient Physical Rehabilitation Services - 9/26/2014

2019 Neonatal Intensive Care Beds - 9/26/2014

2019 Neonatal Intermediate Care Beds - 9/26/2014

2019 Obstetric Services Beds - 9/26/2014

2017 Skilled Nursing Home Beds - 9/26/2014

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 1/27/2015)**

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 |
| 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 Harbor Treatment Center | Chatham | 2012 | 3/9/2013 |
| Columbus Specialty Hospital | Muscogee | 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 |
| Irwin County Hospital | Irwin | 2012 | 3/9/2013 |
| Irwin County Hospital | Irwin | 2013 | 3/14/2014 |
| Kindred Hospital-Atlanta | Fulton | 2013 | 3/14/2014 |
| Mountain Lakes Medical Center | Rabun | 2012 | 3/9/2013 |
| North Georgia Medical Center | Gilmer | 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 |
| Pioneer Community Hospital of Early | Early | 2013 | 3/14/2014 |
| Southeast Georgia Health System-Camden Campus | Camden | 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 |

| | | | |
|---------------------------------------|------------|------|-----------|
| 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 |
| 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 |
| 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 |
| 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 |
| 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 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 - Decatur | DeKalb | 2011 | 9/16/2011 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 Martinez, The | Richmond | 2012 | 9/20/2012 |
| River Towne Center | Muscogee | 2013 | 9/20/2013 |
| Rose Haven Nursing Facility | Thomas | 2012 | 9/20/2012 |
| Rose Haven Nursing Facility | Thomas | 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 | Gwinnett | 2011 | 9/16/2011 |
| Scepter Health & Rehab of Snellville, LLC | Gwinnett | 2012 | 9/20/2012 |
| Scepter Health & Rehab of Snellville, LLC | Gwinnett | 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 |
| Tower Road Healthcare and Rehabilitation Center | Cobb | 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 |
| Newton Medical Center | Newton | 2012 | 7/19/2013 |
| Piedmont Henry Hospital | Henry | 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 |
| Bowman 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 |
| Gwinnett Center for Outpatient Surgery | Gwinnett | 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 |
| ISPM ASC AT COVINGTON, LLC | NEWTON | 2012 | 3/25/2013 |
| Marietta Eye Surgery | COBB | 2013 | 3/14/2014 |
| Midtown Urology Surgical Center | FULTON | 2011 | 3/9/2012 |
| Newton Ambulatory Surgical Center | NEWTON | 2012 | 3/25/2013 |
| Newton 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 |
| 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 |
| 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 | Newton | 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 |
| 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 |
| 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 |
| Lighthouse Care Center of Augusta | Richmond | 2012 | 7/8/2011 |
| 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 |

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

| | | | |
|-------------------------|----------|------|-----------|
| Gwinnett Medical Center | Gwinnett | 2010 | 7/1/2011 |
| Gwinnett Medical Center | Gwinnett | 2011 | 7/13/2011 |

Positron Emission Tomography Services Survey (Survey Years 2011 thru 2013)

| | | | |
|---|---------|------|-----------|
| Appling Hospital | Appling | 2013 | 5/16/2014 |
| Athens Regional Medical Center | Clarke | 2013 | 5/16/2014 |
| Emory-Adventist Hospital | Cobb | 2012 | 5/17/2013 |
| Piedmont Mountainside Medical Center | Pickens | 2012 | |
| Piedmont Newnan Hospital | Coweta | 2012 | |
| Southeast Georgia Health System-Camden Campus | Camden | 2013 | 5/16/2014 |
| Southeastern Regional Medical Center, Inc | Coweta | 2012 | |

Radiation Therapy Services Survey (Survey Years 2011 thru 2013)

| | | | |
|---|---------|------|-----------|
| Hutcheson Medical Center | Catoosa | 2011 | 5/11/2012 |
| Hutcheson Medical Center | Catoosa | 2012 | 5/17/2013 |
| Hutcheson Medical Center | Catoosa | 2013 | 5/16/2014 |
| Meadows Regional Cancer Center | Toombs | 2013 | 5/16/2014 |
| South Georgia Center for Cancer Care | Bulloch | 2013 | 5/16/2014 |
| Southeast Georgia Health System-Camden Campus | Camden | 2011 | |
| Southeastern Regional Medical Center, Inc | Coweta | 2012 | |

Indigent and Charity Care Shortfalls

Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years (Commitment status as of 1/27/2015)

| Facility Name | County | Year | Shortfall Due | Service |
|---|----------|------|---------------|---------------------------|
| Atlanta Aesthetic and Reconstructive Surgery Center, LLC | FULTON | 2011 | 17,310.40 | Ambulatory Surgery Center |
| 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 |
| Georgia Spine Surgery Center, LLC | CLARKE | 2013 | 54,819.40 | Ambulatory Surgery Center |
| Interventional Spine and Pain Management Ambulatory Surgical Center | Rockdale | 2013 | 70,825.83 | Ambulatory Surgery Center |
| Northwoods Surgery Center, LLC | Forsyth | 2012 | 73,629.63 | 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 |
| 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 - 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 |
| 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 |
| 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 |
| Battlefield Imaging Center | Catoosa | 2011 | 27,308.00 | PET Services |
| Battlefield Imaging Center | Catoosa | 2013 | 3,290.40 | PET Services |
| PET Imaging Center of Savannah | Chatham | 2013 | 17,633.10 | PET Services |

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 commitments.

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.

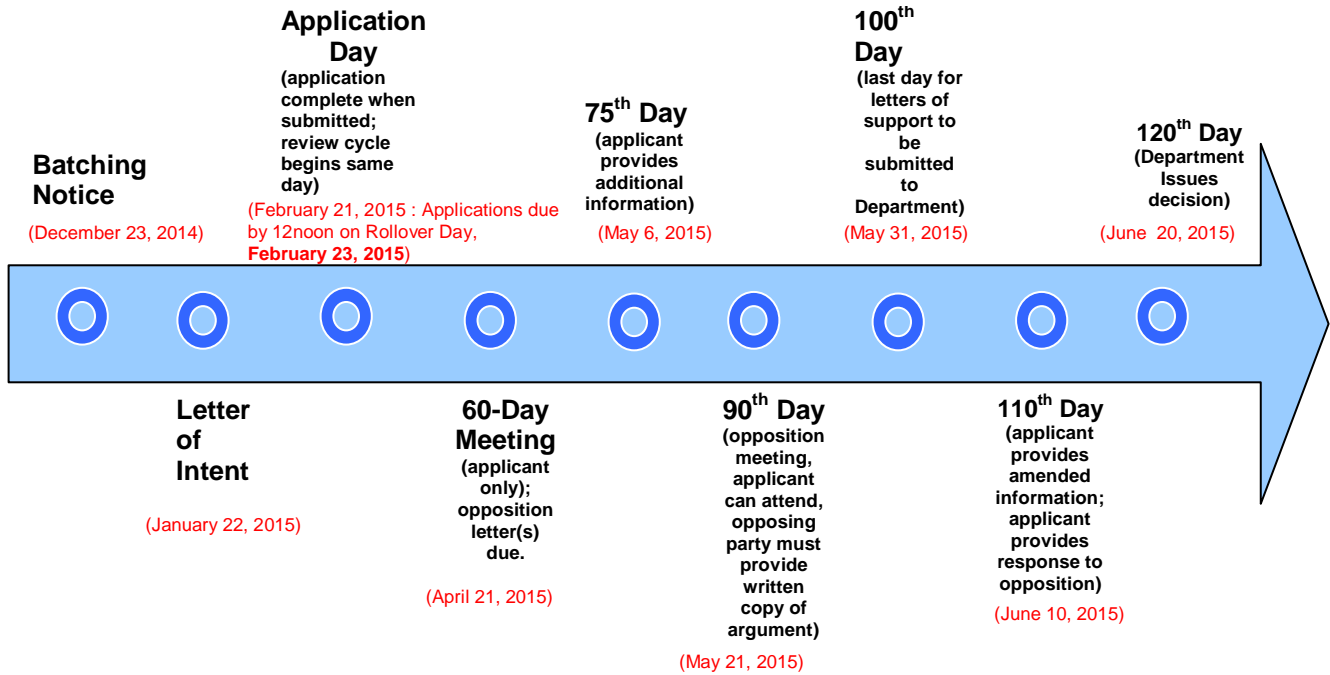
Batching Notifications— *Posted 12/23/2014 on DCH Website* Winter Batching Review Cycle Notifications

| | |
|---|--|
| <u>PET</u> | <u>Adult Open Heart</u> |
| <u>Mega Voltage Radiation Therapy</u> | <u>Psych/Substance Abuse</u> |
| <u>Pediatric Cath/Open Heart</u> | <u>Birthing Centers</u> |

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

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

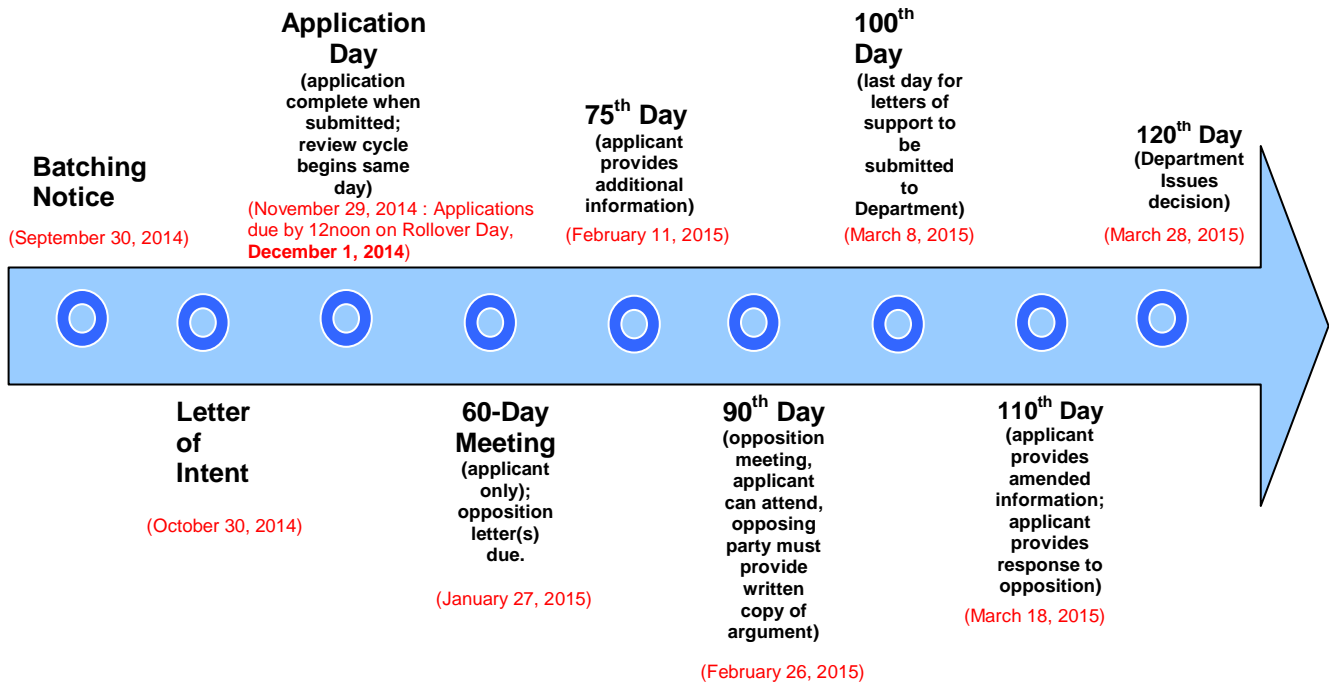
WINTER CYCLE



- ▶ 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)

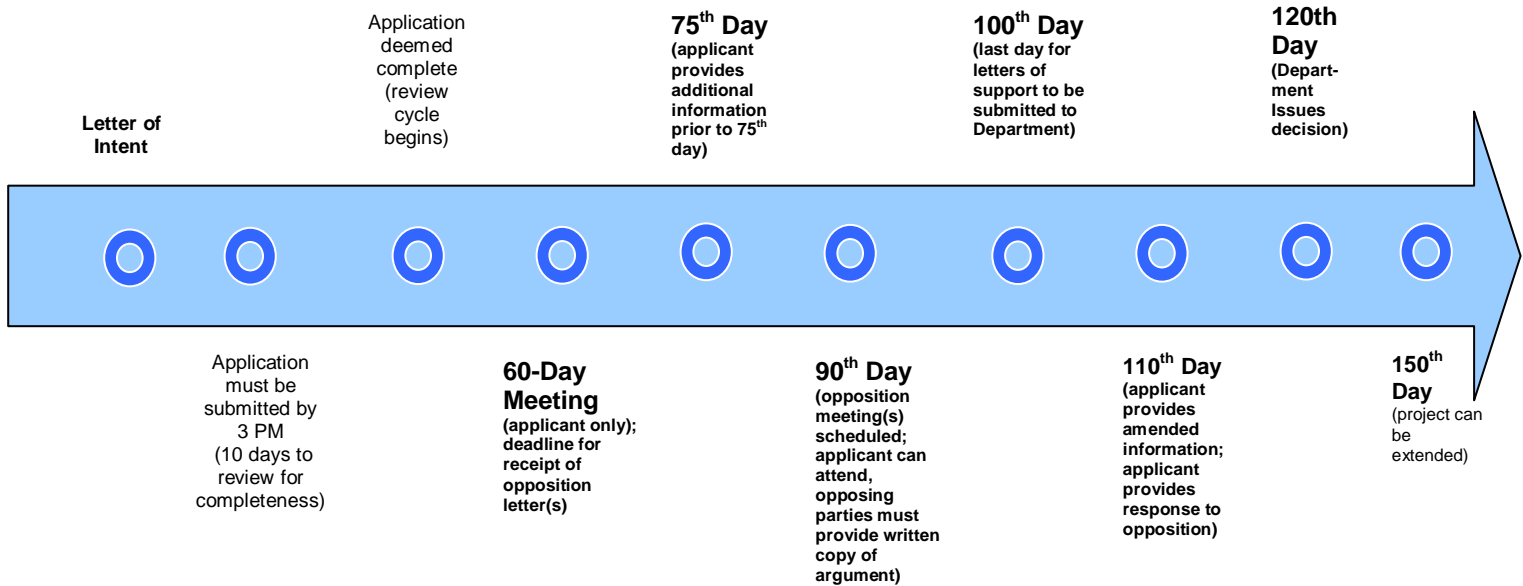
BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

FALL CYCLE



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

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



- ▶ Letter of Intent received by Department 30 days before application is submitted
- ▶ Application submitted (10 working days to review for completeness). 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.

New CON Thresholds become effective 7/1/2014. The new thresholds can be found on the CON Thresholds page.

<http://dch.georgia.gov/con-thresholds>