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DIVISION OF HEALTH PLANNING

CERTIFICATE OF NEED

Tracking And Appeals Report

February 1, 2012 – February 7, 2012

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

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



GEORGIA DEPARTMENT OF
COMMUNITY HEALTH

Letters of Intent

LOI2012001 Landmark Hospital of Savannah

50-Bed Freestanding LTAC Hospital

Received: 1/18/2012

Application must be submitted on: 2/17/2012

Site: 1800 E. 63rd Street, Savannah, GA 31404 (Chatham County)

Estimated Cost: \$24,000,000

LOI2012006 Southern Medical Imaging at Woodstock

Conversion of Existing LNR to CON approved DTRC

Received: 2/2/2012

Application must be submitted on: 3/5/2012

Site: 2001 Professional Parkway, Suite 160, Woodstock, GA 30188 (Chatham County)

Estimated Cost: \$0

Letters of Intent – Winter Batching

Megavoltage Radiation Therapy

LOI2012002 Northside Hospital - Forsyth

Establish a special purpose Megavoltage Radiation Therapy Gamma Knife

Received: 1/23/2012

Application must be submitted on: 2/20/2012

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

Estimated Cost: \$8,000,000

Positron Emission Tomography Services

LOI2012003 Piedmont Newnan Hospital

Establish a Fixed-Based PET/CT Scanner

Received: 1/23/2012

Application must be submitted on: 2/20/2012

Site: 20 Francis Way, Sharpsburg, GA 30277 (Coweta County)

Estimated Cost: \$2,667,721

LOI2012004 Emory-Adventist Hospital at Smyrna

Establish a Mobile PET/CT Scanner

Received: 1/23/2012

Application must be submitted on: 2/20/2012

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

Estimated Cost: \$30,000

Expired Letters of Intent

none

New Applications

2012-004 Crisp Regional Hospital

Expansion and Renovation of Emergency Department and 26 Parking Spaces

Filed: 1/26/2012

Site: 902 N. 7th Street, Cordele, GA 31015 (Crisp County)

Contact: Steven I. Gautney, FACHE 229-276-3300

Estimated Cost: \$6,580,227

Pending Review/Incomplete Applications

none

Pending Review/Complete Applications

2011-064 Colquitt Regional Medical Center

Construct a Freestanding Physical Rehabilitation Facility

Filed: 9/19/2011 Deemed Incomplete: 10/3/2011 Deemed Complete: 10/21/2011

60th Day Deadline: 12/19/2011

Decision Deadline: 2/17/2012

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

Contact: Greg K. Johnson, VP Professional Service 229-890-3547

Estimated Cost: \$2,906,891

2011-067 Piedmont Mountainside Hospital

Renovation and Expansion of ER and Support Space

Filed: 9/29/2011 Deemed Complete: 10/13/2011

60th Day Deadline: 12/11/2011

Decision Deadline: 2/9/2012

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

Contact: Davis Dunbar 404-425-1344

Estimated Cost: \$10,472,292

2011-068 Royston Diagnostic Center, LLC

Convert LNR-Approved Imaging Center to a Freestanding DTRC & Replace CT Unit

Filed: 10/3/2011 Deemed Complete: 10/18/2011

60th Day Deadline: 12/16/2011

Decision Deadline: 2/14/2012

Site: 930 Franklin Springs Street, Royston, GA 30662 (Franklin County)

Contact: Richard L. Gray 706-433-0631

Estimated Cost: \$240,430

2011-069 Emory University dba Emory University Hospital Midtown

Purchase MRI

Filed: 10/13/2011 Deemed Complete: 10/24/2011

60th Day Deadline: 12/22/2011

Decision Deadline: 2/20/2012

Site: 550 Peachtree Street, NE, Atlanta, GA 30308 (Fulton County)

Contact: Toni Wimby, Associate Admin 404-686-2450

Estimated Cost: \$3,064,022

2011-070 Phoebe Putney Medical Office Building 1

Renovate space on the first and second floors at the MOB

Filed: 10/17/2011 Deemed Incomplete: 10/28/2011 Deemed Complete: 12/1/2011

60th Day Deadline: 1/29/2012

Decision Deadline: 3/29/2012

Site: 2709 Meredyth Drive, Albany, GA 31707 (Dougherty County)

Contact: Lori Jenkins, Manager of Planning 229-312-1432

Estimated Cost: \$4,350,638

2011-071 Emory University Hospital

Renovation and Expansion of its Clinical Laboratory

Filed: 10/17/2011 Deemed Complete: 10/28/2011

60th Day Deadline: 12/26/2011

Decision Deadline: 2/24/2012

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

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

Estimated Cost: \$29,400,000

2011-072 Eastside Surgery Center, LLC

Develop a Freestanding Ambulatory Surgery Center At Eastside Medical

Filed: 11/22/2011 Deemed Complete: 11/22/2011

60th Day Deadline: 1/20/2012

Decision Deadline: 3/20/2012

Site: 1600 Medical Way, Snellville, GA 30078 (Gwinnett County)

Contact: Dustin Greene 770-736-2224

Estimated Cost: \$8,947,391

2011-073 Northside Hospital - Forsyth

Expand its Level II NICU service by 5 bassinets

Filed: 11/22/2011 Deemed Complete: 11/22/2011

60th Day Deadline: 1/20/2012

Decision Deadline: 3/20/2012

Site: 1200 Northside Forsyth Drive, Cumming, GA 30341 (Forsyth County)

Contact: Brian J. Toporek 404-851-6821

Estimated Cost: \$1,000,708

2011-074 Tanner Medical Center - Carrollton

Convert Existing 20-Bed Skilled Nursing Unit to a Inpatient Physical Rehabilitation Unit

Filed: 11/22/2011 Deemed Complete: 11/22/2011

60th Day Deadline: 1/20/2012

Decision Deadline: 3/20/2012

Site: 705 Dixie Street, Carrollton, GA 30117 (Carroll County)

Contact: Taylor Powers 770-838-8688

Estimated Cost: \$2,094,500

2011-075 Pain Care Center of Georgia, LLC

Conversion of a Physician-Owned Office-Based Single-Specialty ASC to a CON-Authorized ASC

Filed: 11/22/2011 Deemed Complete: 11/22/2011

60th Day Deadline: 1/20/2012

Decision Deadline: 3/20/2012

Site: 1365 Rock Quarry Road, Suite 301, Stockbridge, GA 30281 (Henry County)

Contact: Lindsey Mathes, MSN, RN 770-771-6582

Estimated Cost: \$700,780

2011-076 Athens Regional Surgery Center, LLC

Establish a Multi-Specialty ASC

Filed: 11/22/2011 Deemed Complete: 11/22/2011

60th Day Deadline: 1/20/2012

Decision Deadline: 3/20/2012

Site: 1295 Prince Avenue, Athens, GA 30606 (Clarke County)

Contact: Jeffrey C. Baxter 706-475-1195

Estimated Cost: \$7,580,000

2011-077 Woodstock Diagnostic Imaging

Convert an Existing LNR to a DTRC

Filed: 12/2/2011 Deemed Complete: 12/9/2011

60th Day Deadline: 2/6/2012

Decision Deadline: 4/6/2012

Site: 300 Park Brooke Place, Suite 170, Woodstock, GA 30189 (Cherokee County)

Contact: Per Normark 770-300-0101

Estimated Cost: \$196,500

2011-078 Statesboro Imaging Center

Conversion of Physician-Owned LNR to a DTRC and MRI Replacement

Filed: 12/5/2011 Deemed Complete: 12/9/2011

60th Day Deadline: 2/6/2012

Decision Deadline: 4/6/2012

Site: 8 Lester Road, Statesboro, GA 30458 (Bulloch County)

Contact: Tara Jeffers 912-764-5656

Estimated Cost: \$1,429,604

2011-079 Houston Medical Center

Expansion and Renovation of Cardiac Catheterization Services

Filed: 12/7/2011 Deemed Incomplete: 12/19/2011 Deemed Complete: 1/4/2012
60th Day Deadline: 3/3/2012
Decision Deadline: 5/2/2012
Site: 1601 Watson Boulevard, Warner Robins, GA 31093 (Houston County)
Contact: Cary Martin, Chief Executive Order 478-542-5040
Estimated Cost: \$8,078,735

2011-080 OMI Diagnostics - Lake Hearn

Conversion to DTRC

Filed: 12/14/2011 Deemed Complete: 12/30/2011
60th Day Deadline: 2/27/2012
Decision Deadline: 4/27/2012
Site: 1100 Lake Hearn Drive, Suite 150, Sandy Springs, GA 30342 (Fulton County)
Contact: Thomas Brown, Jr. President 678-802-1464
Estimated Cost: \$2,281,056

2011-081 Augusta Open MRI

Conversion of Existing LNR to DTRC

Filed: 12/14/2011 Deemed Complete: 12/29/2011
60th Day Deadline: 2/26/2012
Decision Deadline: 4/26/2012
Site: 3685 Wheeler Road, Suite 100, Augusta, GA 30909 (Richmond County)
Contact: Richard Taylor, CFO 502-403-1534
Estimated Cost: \$15,000

2011-082 Northside Hospital - Forsyth

Add Interventional Radiology Room

Filed: 12/21/2011 Deemed Complete: 1/9/2012
60th Day Deadline: 3/8/2012
Decision Deadline: 5/7/2012
Site: 1200 Northside Forsyth Drive, Cumming, GA 30041 (Forsyth County)
Contact: Brian Toporek, Senior Planner 404-851-6821
Estimated Cost: \$2,700,474

2012-001 Medical Center of Central Georgia

Replace, Upgrade, and Expand Telemetry System throughout the Hospital

Filed: 1/11/2012 Deemed Complete: 1/26/2012
60th Day Deadline: 3/25/2012
Decision Deadline: 5/24/2012
Site: 777 Hemlock Street, Macon, GA 31201 (Bibb County)
Contact: Bryan Forlines 478-633-6966
Estimated Cost: \$3,769,252

2012-002 Northside Hospital

Acquisition of da Vinci Robotic Surgery System

Filed: 1/23/2012 Deemed Complete: 2/6/2012
60th Day Deadline: 4/5/2012
Decision Deadline: 6/4/2012
Site: 1000 Johnston Ferry Road, Atlanta, GA 30342 (Fulton County)
Contact: Brian Toporek 404-851-6821
Estimated Cost: \$3,341,200

2012-003 Northside Hospital

Renovation/Expansion of Extended Recovery Unit and Cafeteria

Filed: 1/23/2012 Deemed Complete: 2/6/2012
60th Day Deadline: 4/5/2012
Decision Deadline: 6/4/2012
Site: 1000 Johnson Ferry Road, Atlanta, GA 30342 (Fulton County)
Contact: Brian Toporek 404-851-6821
Estimated Cost: \$29,656,290

Recently Approved Applications

2011-054 Cartersville Medical Center

Expansion and Renovation of the Hospital

Filed: 8/15/2011 Deemed Incomplete: 8/29/2011 Deemed Complete: 9/21/2011

60th Day Deadline: 11/19/2011

Decision Deadline: 1/18/2012

APPROVED: 1/18/2012

Site: 960 Joe Frank Harris Parkway, Cartersville, GA 30120 (Bartow County)

Contact: Lori Rakes, Chief Operating Officer 770-387-8181

Estimated Cost: \$23,132,451

2011-061 West Cobb Health Imaging

Replace and Relocate an MRI Unit

Filed: 8/24/2011 Deemed Incomplete: 9/9/2011 Deemed Complete: 9/23/2011

60th Day Deadline: 11/21/2011

Decision Deadline: 1/20/2012

APPROVED: 1/20/2012

Site: 2615 East West Connector, SW, Suite 118, Austell, GA 30106 (Cobb County)

Contact: Stephen R. Janis 404-296-5887

Estimated Cost: \$1,297,874

2011-062 MRI & Imaging of North Fulton

Replace MRI and CT Scanners in Roswell

Filed: 8/29/2011 Deemed Complete: 9/13/2011

60th Day Deadline: 11/11/2011

Decision Deadline: 1/10/2012

APPROVED: 1/10/2012

Site: 1400 Hembree Road, Roswell, GA 30076 (Fulton County)

Contact: Per B. Normark 678-992-7311

Estimated Cost: \$2,247,012

2011-063 WellStar Kennestone Hospital

Capital Expenditure for Construction and Renovation

Filed: 9/16/2011 Deemed Incomplete: 9/30/2011 Deemed Complete: 10/7/2011

60th Day Deadline: 12/5/2011

Decision Deadline: 2/3/2012

APPROVED: 2/3/2012

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

Contact: Caroline C. Aultman, Dir. of Strategic Planning 770-956-7827

Estimated Cost: \$24,830,000

2011-065 Northside Hospital - Forsyth

Acquisition of da Vinci Robotic Surgery System

Filed: 9/23/2011 Deemed Complete: 10/7/2011

60th Day Deadline: 12/5/2011

Decision Deadline: 2/3/2012

APPROVED: 2/3/2012

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

Contact: Brian Toporek 404-851-6821

Estimated Cost: \$1,706,000

2011-066 Northside Hospital, Inc. dba Northside Hospital - Cherokee

Replacement of da Vinci Robotic Surgery System

Filed: 9/23/2011 Deemed Complete: 10/6/2011

60th Day Deadline: 12/4/2011

Decision Deadline: 2/2/2012

APPROVED: 2/2/2012

Site: 201 Hospital Road, Canton, GA 30342 (Cherokee County)

Contact: Brian Toporek 404-851-6821

Estimated Cost: \$1,706,000

Pending Review/Complete/Joined Applications

none

Recently Denied Applications

none

CON Applications Withdrawn

None

Appealed Determinations

DET2011133 Northside Hospital, Inc. d/b/a Northside Hospital – Cherokee

Requested determination regarding relocation of Healthcare facility within 3 miles, 8/3/2011. Determination of “non-reviewable as proposed” issued on 10/19/2011. WellStar Health System, Inc. and Kennestone Hospital, Inc. (collectively “WellStar”) filed request for Administrative Appeal Hearing, 11/17/2011. Oral arguments scheduled for 1/31/2012. Hearing scheduled for 2/23/2012 – 2/24/2012.

Appealed CON Projects

2009-094 St. Francis Hospital (Muscogee)

Establish Basic Perinatal Service - BATCHING

Agency Decision: Approved, 3/23/2010

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

Hearing Officer: Ellwood Oakley, III, Esq.

Hearing Date: Hearing stayed pending final resolution of appellate procedures for CON2008-081, pursuant to 9/25/2010 Consent Order. The Supreme Court denied the petition for Certiorari in the case for CON2008081, 11/7/2011, therefore, Hearing Date for 2009-094 pending. Hearing is now scheduled for March 26 – 30, 2012. Phoebe Sumter dismisses its appeal, 1/26/2012.

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.

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

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

Agency Decision: Approved, 12/17/2010

Appealed By: Peachford Behavioral Health System, 1/14/2011; Northeast Georgia Medical Center, 1/14/2011; and UHS of SummitRidge d/b/a SummitRidge Hospital, 1/14/2011.

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

Hearing Date: June 6 – 8, 2011 and June 17 - 20, 2011

Hearing Decision: Hearing Officer affirms decision to approve CON for applicant, 8/25/2011.

Additional Appeals Information: Peachford Behavioral Health System, Northeast Georgia Medical Center and UHS of SummitRidge submitted request for Commissioner Review, 9/26/2011.

Commissioner Review Decision: Affirmed Hearing Officer Decision to award CON to Lakeview Behavioral Health System, LLC., 11/21/2011. UHS Peachford and UHS Summit Ridge file Petition for Judicial Review, 12/20/2011. Date set for Lakeview oral argument in Fulton County Superior Court is 4/9/2012.

Superior Court Decision: Pending

2010-049 Southern Crescent Rehabilitation Center (Henry)

Inpatient Physical Rehabilitation Hospital SDR 1 - Batching

Agency Decision: Denied, 3/22/2011.

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

Hearing Officer: William C. Joy, Esq.

Hearing Date: 11/2/2011 – 11/4/2011

Hearing Decision: Pending

2010-058 Amicita Home Health, LLC (Bryan)

2010-059 Bayada Nurses, Inc (Chatham)

2010-060 BCH Home Care Services, LLC

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

2010-062 Suncrest Home Health (Chatham)

2010-063 United Home Care of Savannah (Chatham)

2010-058 Expand Home Health Agency SDR 12 - Batching

2010-059 - 2010063 New Home Health Agency

Agency Decision: 2010060, 2010061, 2010063 - Denied, 3/22/2011; 2010062, Approved, 3/22/2011

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

Additional Appeal Information: CareSouth withdrew appeal, 10/6/2011.

Hearing Officer: Melvin Goldstein, Esq.

Hearing Date: 10/20/2011 – 10/21/2011

Hearing Decision: Hearing Officer affirms decision to approve CON for Suncrest, 1/11/2012.

2011-027 HealthSouth of Georgia, LLC (Coweta)

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

Agency Decision: Denied, 9/19/2011

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

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

Hearing Date: 5/16/2012 – 5/18/2012

2011-029 Cartersville Medical Center, LLC d/b/a Cartersville Medical Center (Bartow)

Development of Neonatal Intermediate Care Service – Batching

Agency Decision: Denied, 9/19/2011

Appealed By: Cartersville Medical Center, LLC d/b/a Cartersville Medical Center appealed the denial of their application, 10/11/2011; Floyd Healthcare Management, Inc. d/b/a Floyd Medical Center filed request to intervene, 10/13/2011.

Hearing Officer: Melvin Goldstein, Esq.

Hearing Date: Pending

2011-043 CorrectHealth GDC, LLC (Bostick Nursing Center) (Baldwin)

Establish a 280-Bed Skilled Nursing Facility - Batching

Agency Decision: Approved, 10/28/2011

Appealed By: Oconee Regional Medical Center, Inc., appealed the approval of CorrectHealth's application,

11/23/2011. CorrectHealth GDC, LLC (Bostick Nursing Center) filed request to intervene, 11/22/2011.

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

Hearing Date: 4/17/2012 – 4/19/2012

2011-046 UniHealth Post-Acute Care - Brookhaven (DeKalb)

Exception Skilled Nursing - Bariatric - Batching

Agency Decision: Denied, 10/28/2011

Appealed By: UniHealth appealed the denial of their application, 11/23/2011.

Hearing Officer: William C. Joy, Esq.

Hearing Date: Pending

2011-048 Heritage Healthcare of Lilburn (Gwinnett)

Exception Skilled Nursing - Bariatric - Batching

Agency Decision: Denied, 10/28/2011

Appealed By: Heritage appealed the denial of their application, 11/23/2011.

Hearing Officer: William C. Joy, Esq.

Hearing Date: Pending

2011-055 Ramsay Youth Services of Georgia, Inc. d/b/a Macon Behavioral Health System (Bibb)

Add 52 Beds to Psychiatric and Substance Abuse Inpatient Program - Batching

Agency Decision: Denied, 12/16/2011

Appealed By: Macon Behavioral Health System, 1/13/2012; Coliseum Medical Center, LLC d/b/a Coliseum Medical Center filed request to intervene, 1/13/2012.

Hearing Officer: TBD

Hearing Date: Pending

2011-059 Coliseum Medical Center (Bibb)

Convert to a Hospital-Based Psychiatric/Substance Abuse Program - Batching

Agency Decision: Denied, 12/16/2011

Appealed By: Coliseum Medical Center, LLC d/b/a Coliseum Medical Centers, 1/13/2012

Hearing Officer: TBD

Hearing Date: Pending

Requests for LNR for Diagnostic or Therapeutic Equipment

LNR-EQT2011036 Orthopedic Center. P.C. dba Optim Orthopedics

Fixed CT Scanner

Request received: 10/31/2011

Contact Person: Michael Kleinpeter 912-644-5370

Determination: Approved

Determination Date: 1/24/2012

LNR-EQT2011037 Da Imaging, Inc.

Fixed Radiographic Equipment

Request received: 11/14/2011

Contact Person: Rolando Alvarez 770-656-3959

Determination: Approved

Determination Date: 1/13/2012

LNR-EQT2011038 Cartersville Medical Center LLC dba Cartersville Medical Center

Barchytherapy System

Request received: 11/22/2011

Contact Person: Lori E. Rakes, FACHE 770-387-8181

Determination: Pending

LNR-EQT2011039 Georgia Sports Medicine and Orthopedic Clinic. PC

Fixed MRI

Request received: 11/23/2011

Contact Person: Drew Dorminey 229-387-1185

Determination: Approved

Determination Date: 1/23/2012

LNR-EQT2011040 South Georgia Physicians Group, LLC

Fixed MRI

Request received: 11/29/2011
Contact Person: Cindy Turner 912-632-8704
Determination: Pending

LNR-EQT2011041 Woodstock MRI and Health Center, LLC

Fixed MRI
Request received: 11/30/2011
Contact Person: Dr. Sied Takallou 404-428-7000
Determination: Pending

LNR-EQT2011042 Athens Bone & Joint, PC

Fixed MRI
Request received: 12/12/2011
Contact Person: Amy Gregory 706-583-9000
Determination: Pending

LNR-EQT2011043 Houston Orthopaedic Surgery & Sports Medicine. P.C.

CT Scanner
Request received: 12/16/2011
Contact Person: Daxes M. Banit 478-319-9102
Determination: Pending

LNR-EQT2011044 L&R Imaging Services

Fixed MRI
Request received: 12/21/2011
Contact Person: Luis Soledad 770-685-1727
Determination: Pending
Opposition: Novant Health Inc., Open MRI & Imaging of DeKalb, LLC- 1/19/2012

LNR-EQT2011045 Piedmont Hospital, Inc.

Additional Arms for Existing Robotic Surgical System
Request received: 12/22/2011
Contact Person: Davis Dunbar 404-425-1344
Determination: Pending

LNR-EQT2011046 Resurgens, P.C.

Fixed MRI
Request received: 12/22/2011
Contact Person: Dr. Steven B. Wertheim 404-531-8452
Determination: Pending

LNR-EQT2012001 MRI Imaging Specialist

X-Ray and mammography Unit
Request received: 1/26/2012
Contact Person: Micharl Alatorre 786-303-0242
Determination: Pending

LNR-EQT2012002 University Hospital

Fixed, Single-Modality, Cardiac Positron Emission Tomography Scanner
Request received: 1/31/2012
Contact Person: James R. Davis 706-774-8045
Determination: Pending

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

LNR-ASC2011016 North Atlanta Eye Surgery Center, LLC

Physician-Owned, Single Specialty Ambulatory Surgery Center
Site: 1515 Haw Creek Circle, Unit 1202, Cumming, GA 30041
Number of OR's: 2 **Specialty:** Ophthalmology
Project costs as submitted: \$452,087.00
Request received: 8/18/2011

Contact Person: Joseph Ross 000-00-0000
Determination: Pending

LNR-ASC2011021 Meadows Gynecology Surgery Center, Inc.
PO Single Specialty ASC - Owner Dual Board Certified GYN and Plastics
Site: 30931 Highway 441 South, Commerce, GA
Number of OR's: 1 **Specialty:** Gynecology
Project costs as submitted: \$1,252,318.00
Request received: 11/16/2011
Contact Person: Jill M. Shotzberger 404-995-6792
Determination: Pending

LNR-ASC2011022 Eye Surgery Center of Albany, LLC
Acquisition of 100% of Stock
Site: 2308 Palmyra Road, Albany, GA
Number of OR's: **Specialty:** Ophthalmology
Project costs as submitted: \$0.00
Request received: 11/18/2011
Contact Person:
Determination: Approved **Determination** 2/2/2012

LNR-ASC2011023 Southeast Spine Care and Pain Management, Inc.
Physician-Owned, Single Specialty
Site: 7410 Skidaway Road, Savannah, GA 31406
Number of OR's: **Specialty:** Spine Care and Pain Management
Project costs as submitted: \$1,895,581.00
Request received: 11/23/2011
Contact Person: Edward C. Luke, Jr. 770-951-8427
Determination: Approved **Determination** 2/1/2012

LNR-ASC2011024 Braselton Endoscopy Center, LLC
Physician-Owned, Single Specialty, Ambulatory Surg Center
Site: 5875 Thompson Mill Road, Suite 320, Hoschton, GA 30548-4137
Number of OR's: 2 **Specialty:** ASC
Project costs as submitted: \$1,341,314.00
Request received: 12/6/2011
Contact Person: Edward Luke, Jr. 770-951-8427
Determination: Pending

LNR-ASC2011025 Spalding Endoscopy Center, LLC
Physician-Owned, Single-Specialty
Site: 226 East College Street, Suite A, Griffin, Ga 30226
Number of OR's: 2 **Specialty:** GASTROENTEROLOGY
Project costs as submitted: \$0.00
Request received: 12/13/2011
Contact Person: Jana C. Baker 404-488-7575 Ext 1110
Determination: Pending

LNR-ASC2012001 Northside Hospital, Inc. - ENT Surgery Center of Atlanta
Establishment of a Single-Specialty, Joint Venture ASC
Site: 5673 Peachtree Dunwoody Road, Suite 945, Atlanta, GA 30342
Number of OR's: 2 **Specialty:** ENT and Related Plastic-Cosmetic
Project costs as submitted: \$0.00
Request received: 1/12/2012
Contact Person: Kathlynn Butler Polvino 404-527-4000
Determination: Pending

Requests for Miscellaneous Letters of Determination

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

Cardiac Cath Acquisition and Cardiac Cath Lab and OB Renovation

Request received: 4/1/2011

Contact Person: Shamb Purohit 229-671-2002

Determination: Pending

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

Renovation of existing Nursing Facility below CON threshold

Request received: 5/11/2011

Contact Person: Rachel Lee 678-533-6386

Determination: Pending

DET2011130 Jenkins County Hospital

Hospital Renovation

Request received: 8/1/2011

Contact Person: Michael Kleinpeter 912-644-5370

Determination: Pending

DET2011169 Gwinnett Hospital System, Inc. dba Gwinnett Med Center - Lawrenceville

Nuclear Medicine Camera Replacement

Request received: 10/19/2011

Contact Person: Mark M. Mullin 678-312-4193

Determination: Pending

DET2011171 Piedmont Mountainside Hospital, Inc.

Replacement of Existing CT Scanner at Satellite Outpatient Center

Request received: 10/21/2011

Contact Person: Davis Dunbar 404-425-1344

Determination: Non-reviewable as proposed **Determination Date:** 1/12/2012

DET2011172 Piedmont Mountainside Hospital

Replacement of Existing CT Scanner

Request received: 10/21/2011

Contact Person: Davis Dunbar 404-425-1344

Determination: Non-reviewable as proposed **Determination Date:** 1/12/2012

DET2011173 Roswell Center for Foot and Ankle Surgery, LLC

Podiatry Single Specialty ASC

Request received: 10/26/2011

Contact Person: Portia Walker 404-257-0611 ext224

Determination: Pending

DET2011174 Stevens Park Health and Rehabilitation Center

Relocate 58 SNF Beds

Request received: 10/27/2011

Contact Person: Stelling Nelson 478-314-1560 ext 2261

Determination: Pending

DET2011175 Newnan Health and Rehabilitation

Relocate 66 SNF Beds

Request received: 10/27/2011

Contact Person: Stelling Nelson 478-314-1560 ext2261

Determination: Pending

DET2011177 UHS of Anchor, L.P. dba Anchor Hospital

Relocate Outpatient Partial Hospitalization Program

Request received: 10/28/2011

Contact Person: Jennifer Morgan 770-991-6044

Determination: Non-reviewable as proposed **Determination Date:** 1/23/2012

DET2011179 Treutlen County Hospital Authority

Capital Expenditure

Request received: 11/2/2011

Contact Person: Johnnie Brooks 912-529-4418

Determination: Non-reviewable as proposed **Determination Date:** 1/9/2012

DET2011183 Valdosta Orthopedic Associates, P.C.

Continuation of MRI Services

Request received: 11/4/2011

Contact Person: Ursuline Sookhoo 229-247-2290

Determination: Pending

DET2011184 Northside Hospital, Inc. dba Northside-Dunwoody Cancer Center

Relocation of Existing Healthcare Facility from DeKalb to Fulton

Request received: 11/4/2011

Contact Person: Brian Toporek 404-851-6821

Determination: Non-reviewable as proposed **Determination Date:** 1/9/2012

DET2011186 Bulloch County LTC, LLC dba Eagle Health and Rehabilitation

Capital Expenditure Below CON Threshold

Request received: 11/9/2011

Contact Person: Kay Gray 478-621-2221

Determination: Non-reviewable as proposed **Determination Date:** 1/13/2012

DET2011187 Tanner Medical Center,- Villa Rica

Replacement of CT Unit

Request received: 11/10/2011

Contact Person: David Thornhill 770-836-9195

Determination: Non-reviewable as proposed **Determination Date:** 1/13/2012

DET2011188 Henry Medical Center, Inc.

Expand Adult Cardiac Catheterization Services from two to three rooms

Request received: 11/16/2011

Contact Person: Charles F. Scott 678-604-1001

Determination: Non-reviewable as proposed **Determination Date:** 1/13/2012

DET2011189 South Georgia Surgery Center, LLC

Change of Specialty of Single Specialty ASC

Request received: 11/30/2011

Contact Person: Michael James Lupi, D.O. 912-267-9000

Determination: Withdr/Appl Prior to Dec

Opposition: Satilla Health Services, Inc. and Satilla Regional Medical Center- 12/29/2011

Date of Withdrawal: 1/31/2012

DET2011190 GGNSC Lawrenceville

Relocation of Nursing Facility, Golden Living

Request received: 12/2/2011

Contact Person:

Determination: Non-reviewable as proposed **Determination Date:** 1/27/2012

DET2011191 The Emory Clinic, Inc. and Emory University

Utility Relocation Project

Request received: 12/2/2011

Contact Person:

Determination: Non-reviewable as proposed **Determination Date:** 1/30/2012

DET2011192 Colquitt County Hospital Authority dba Colquitt Regional Medical Center

Renovation of Existing Storage Space into an Operating Room

Request received: 12/2/2011

Contact Person: James L. Matney 229-890-3532

Determination: Pending

DET2011193 Georgia Home Health Services, Inc.

Indigent and Charity Care Commitment Reduction

Request received: 12/5/2011
Contact Person: Dawn Howard 706-769-7738
Determination: Withdr/Appl Prior to Dec
Date of Withdrawal: 2/7/2012

DET2011194 Cartersville Medical Center, LLC
Development of a Five Bed Clinical Decision Unit
Request received: 12/5/2011
Contact Person: Lori Rakes, FACHE 770-387-8161
Determination: Pending

DET2011195 Northside Hospital, Inc. dba Northside Hospital
Capital Expenditure to Acquire Existing Medical Office Building
Request received: 12/6/2011
Contact Person: Brian Toporek 404-851-6821
Determination: Pending

DET2011196 Northside Hospital, Inc. dba Northside Hospital
Capital Expenditure to Develop Medical Office Building
Request received: 12/6/2011
Contact Person: Brian Toporek 404-851-6821
Determination: Pending

DET2011197 Northside Hospital, Inc. dba Northside Hospital
Capital Expenditures to Acquire Existing Medical Office Building
Request received: 12/6/2011
Contact Person: Brian Toporek 404-851-6821
Determination: Pending

DET2011198 Southern Endoscopy Suite LLC
Expansion of Existing Facility
Request received: 12/6/2011
Contact Person: Scott Schorr MD 678-985-2000
Determination: Pending

DET2011199 Parc at Buckhead Development, LLC
Establishment of 40-Bed Personal Care Home
Request received: 12/8/2011
Contact Person: Anna F.C. Munoz 414-918-5443
Determination: Pending

DET2011200 The Emory Clinic, Inc.
Addition of Non-Operating Room Bronchoscopy Suite at ASC
Request received: 12/9/2011
Contact Person: Joseph Dee 404-778-2018
Determination: Pending

DET2011201 Northeast Georgia Health System Inc./Dawson Ventures, LLC
Acquisition and Renovation of MOB and Development of Parking Lot
Request received: 12/9/2011
Contact Person: Chad T. Bolton 7702196630
Determination: Pending

DET2011202 Stephens County Hospital Authority
Expansion of Cardiac/Pulmonary Rehabilitation Space
Request received: 12/9/2011
Contact Person: Ed Gambrell 706-282-4250
Determination: Pending

DET2011203 EHCA Eastside, LLC dba Eastside Medical Center
Replacement Equipment for Diagnostic Cardiac Cath Lab
Request received: 12/13/2011
Contact Person: Dustin A. Greene 770-736-2224

Determination: Pending

DET2011204 Doctors Hospital, Inc,

Emergency Department Closure

Request received: 12/14/2011

Contact Person: Donald Elder 706-660-6342

Determination: Pending

DET2011205 Toombs Nursing Home, LLC

Relocation of a Skilled Nursing Facility in Toombs County, GA

Request received: 12/14/2011

Contact Person: Kay Frances Gray 478-621-2100

Determination: Non-reviewable as proposed **Determination Date:** 1/18/2012

DET2011206 EHCA Eastside, LLC dba Eastside Medical Center

Addition of Second Diagnostic Cardiac Cath Lab

Request received: 12/15/2011

Contact Person: Dustin A. Greene 770-736-2224

Determination: Pending

DET2011207 Kennestone Hospital, Inc. dba Wellstar Kennestone Hospital

Replace CT Scanner

Request received: 12/19/2011

Contact Person: Stephen Vault 678-331-6894

Determination: Pending

DET2011208 Emory University dba Emory University Hospital - Midtown

Replacement of CT Scanner

Request received: 12/20/2011

Contact Person: Toni Wimby 404-686-2809

Determination: Pending

DET2011209 Emory University dba Emory University Hospital

Replacement of CT Scanner

Request received: 12/20/2011

Contact Person: Toni Wimby 404-686-2809

Determination: Pending

DET2011210 Emory University dba Emory University Hospital

Replacement of MRI Scanner

Request received: 12/20/2011

Contact Person: Toni Wimby 404-656-2806

Determination: Pending

DET2012001 Northside Hospital, Inc. dba Northside Hospital Alpharetta Cancer Center

Relocation of Existing Healthcare Facility

Request received: 1/3/2012

Contact Person: Brian Toporek 404-851-6821

Determination: Pending

DET2012002 Doctors Hospital of Augusta

Central Sterile Renovation

Request received: 1/10/2011

Contact Person: Heyward Wells 706-651-6156

Determination: Pending

DET2012003 Athens Regional Medical Center Inc.

Renovation of Neonatal Intensive Care Unit

Request received: 1/6/2012

Contact Person: Jeffrey Baxter 706-475-1195

Determination: Pending

DET2012004 Greenwood Place Retirement Community

Increase bed capacity from 24 to 49

Request received: 1/6/2012

Contact Person: John Walker 478-290-2905

Determination: Pending

DET2012005 Macon Northside Hospital dba Coliseum Northside Hospital

Conversion of Procedure Room to Class C Operating Room w-Support Space

Request received: 1/11/2012

Contact Person: Mike Sherrod 478-757-5990

Determination: Pending

DET2012006 Athens Diagnostic Center

Replacement of a LNR approved MRI Unit

Request received: 1/12/2011

Contact Person: Richard L. Gray 706-354-1036

Determination: Pending

DET2012007 Gracemont Assistant Living and Memory Care, Inc.

Personal Care Home for Private Pay Residents

Request received: 1/19/2012

Contact Person: Patricia Lindley 770-887-2000

Determination: Pending

DET2012008 Summerhill, LLC

Increase in Capacity From 24 to 26 Beds

Request received: 1/17/2012

Contact Person: William C. Davis, Jr. 478-988-1294

Determination: Pending

DET2012009 Glynn-Brunswick Hospital Authority dba Southeast GA Health System

Replacement of Existing Cardiac Cath Lab Equipment

Request received: 1/23/2012

Contact Person: Marjorie A. Mathieu 912-466-7055

Determination: Pending

DET2012010 Brunswick SLP, LLC

Construction of Personal Care Home

Request received: 1/24/2012

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

Determination: Pending

DET2012011 Heritage Healthcare of Toccoa

Renovation of Existing Nursing Facility

Request received: 1/25/2012

Contact Person: Aneel Gill 678-533-6699

Determination: Pending

DET2012012 Tanner Medical Center - Villa Rica

Establish Adult Diagnostic Hospital-Based Cardiac Cath Services

Request received: 1/24/2012

Contact Person: Taylor Powers 770-838-8688

Determination: Pending

DET2012013 Angels Unawre, Inc.

Opening Small Assisted Living Facility

Request received: 1/26/2012

Contact Person: Sandy Kimbrough 770-172-9358

Determination: Pending

DET2012014 Piedmont Fayette Hospital

Establish Inpatient Hospice Services

Request received: 1/30/2012

Contact Person: Davis Dunbar, Manager of Planning 404-425-1344
Determination: Pending

DET2012015 Scott Health and Rehabilitation

Replacement of Patient Nurse Call Systems; Painting Exterior Building

Request received: 2/1/2012

Contact Person: Kay Gray 478-621-2100 ext 2221

Determination: Pending

DET2012016 Oconee Health and Rehabilitation

Replacement of Chiller; Floor Replacemnt and Repairs

Request received: 2/1/2012

Contact Person: Kay Gray 478-621-2100 ext 2221

Determination: Pending

DET2012017 Orchard Health and Rehabilitation

Capital Expenditure below CON Threshold

Request received: 2/1/2012

Contact Person: Kay Gray 478-621-2100

Determination: Pending

DET2012018 Lee County Health and Rehabilitation

Capital Expenditure below CON Threshold

Request received: 2/1/2012

Contact Person: Kay Gray 478-621-2100 ext 2221

Determination: Pending

DET2012019 Heritage Inn of Sandersville Health and Rehab

Capital Expenditure below CON Threshold

Request received: 2/1/2012

Contact Person: Kay Gray 478-621-2100 ext 2221

Determination: Pending

DET2012020 Lynn Haven Health and Rehabilitation

Capital Expenditure below CON threshold

Request received: 2/1/2012

Contact Person: Kay Gray 478-621-2100 ext 2221

Determination: Pending

DET2012021 Southeast Treatment Center, LLC

Open Existing Unused Procedure Room

Request received: 2/2/2012

Contact Person: Diwakar Nagula 912-882-9660

Determination: Pending

DET2012022 Meadows Regional Medical Center, Inc.

Establish an Inpatient Dialysis Service

Request received: 2/6/2012

Contact Person: J. Alan Kent 912-535-5827

Determination: Pending

Requests for Extended Implementation/Effective Period

2009054 Adventist Health System of Georgia, Inc d/b/a Gordon Hospital

Non-Special Mega Voltage Radiation Therapy Service

Request to extend Performance Period

Site: 1035 Red Bud Road, Calhoun (Gordon)

Project Approved: 5/18/2010

Request Received: 2/6/2012

Contact: Tony Shadix, Facilities Director (706) 602-7800

Approved Cost: \$7,012,348

Determination: Approved, 2/6/2012

Extended Mandatory Completion Date: 3/4/2013

Need Projection Analyses *Updated 12/19/2011*

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

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

2016 Non-Special MegaVoltage Radiation Therapy - 12/19/2011

2016 Positron Emission Tomography Services - 12/19/2011

2016 Ambulatory Surgery Center Services - 9/23/2011

2014 Home Health Agency Services - 9/23/2011

2016 Inpatient Physical Rehabilitation Services - 9/23/2011

2016 Neonatal Intensive Care Beds - 9/23/2011

2016 Neonatal Intermediate Care Beds - 9/23/2011

2016 Obstetric Services Beds - 9/23/2011

2014 Skilled Nursing Home Beds - 9/23/2011

Non-Batched Need Projections

2015 Cardiac Catheterization Labs - Updated 4/6/2010

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

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

Non-Filed or Incomplete Division of Health Planning

Facility Surveys for Most Recent 3 Years *(Survey Status as of February 7, 2012)*

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

| Facility Name | County | Survey Year | Survey Due |
|--|----------|-------------|------------|
| Annual Hospital Questionnaire and Addenda (Survey Years 2008 thru 2010) | | | |
| Georgia Regional Hospital @ Savannah | Chatham | 2008 | 9/18/2009 |
| Georgia Regional Hospital at Savannah | Chatham | 2009 | 3/12/2010 |
| Northwest Georgia Regional Hospital | Floyd | 2008 | 9/18/2009 |
| Northwest Georgia Regional Hospital | Floyd | 2010 | 3/11/2011 |
| Stewart Webster Hospital | Stewart | 2008 | 9/18/2009 |
| Stewart Webster Hospital | Stewart | 2009 | 3/12/2010 |
| Stewart Webster Hospital | Stewart | 2010 | 3/11/2011 |
| Annual Nursing Home Questionnaire (Survey Years 2009 thru 2011) | | | |
| Agape Health & Rehab of Moultrie, LLC | Colquitt | 2011 | 9/16/2011 |
| Azalea Trace Nursing Center | Muscogee | 2011 | 9/16/2011 |
| Bel Arbor Health & Rehabilitation | Bibb | 2011 | 9/16/2011 |
| Bell Minor Home, The | Hall | 2011 | 9/16/2011 |
| Brown's Health & Rehabilitation Center | Bulloch | 2011 | 9/16/2011 |
| Carrollton Manor, Incorporated | Carroll | 2011 | 9/16/2011 |
| Church Home For The Aged | Houston | 2011 | 9/16/2011 |

| | | | |
|--|------------|------|-----------|
| College Park Health Care Center | Fulton | 2011 | 9/16/2011 |
| Eastview Nursing Center | Bibb | 2011 | 9/16/2011 |
| Emanuel County Nursing Home | Emanuel | 2011 | 9/16/2011 |
| Folkston Park Care And Rehabilitation Center | Charlton | 2011 | 9/16/2011 |
| Glendale Nursing Home | Jefferson | 2011 | 9/16/2011 |
| Golden LivingCenter - Augusta | Richmond | 2011 | 9/16/2011 |
| Golden LivingCenter - Decatur | DeKalb | 2011 | 9/16/2011 |
| Golden LivingCenter - Medical Arts | Gwinnett | 2011 | 9/16/2011 |
| Golden LivingCenter - Northside | Fulton | 2011 | 9/16/2011 |
| Golden LivingCenter - Rome | Floyd | 2011 | 9/16/2011 |
| Goodwill Nursing Home Inc | Bibb | 2011 | 9/16/2011 |
| Gracewood Development Ctr - ICF/MR | Richmond | 2011 | 9/16/2011 |
| Gracewood Nursing Facility (Unit 9) | Richmond | 2011 | 9/16/2011 |
| Hamilton House Nursing And Rehabilitation Center | Muscogee | 2011 | 9/16/2011 |
| Hutcheson Medical Center | Catoosa | 2011 | 9/16/2011 |
| Joe-Anne Burgin Nursing Home | Randolph | 2011 | 9/16/2011 |
| Lumber City Nursing & Rehabilitation Center | Telfair | 2011 | 9/16/2011 |
| Manor Care Rehabilitation Center - Decatur | DeKalb | 2011 | 9/16/2011 |
| Manor Care Rehabilitation Center - Marietta | Cobb | 2011 | 9/16/2011 |
| Meadowbrook Health Care | DeKalb | 2011 | 9/16/2011 |
| Meadows Nursing Center | Toombs | 2011 | 9/16/2011 |
| Mitchell County Nursing Homes | Mitchell | 2011 | 9/16/2011 |
| New London Health Center | Gwinnett | 2011 | 9/16/2011 |
| Northwest Georgia Regional Hospital ICF/MR | Floyd | 2011 | 9/16/2011 |
| Oceanside Nursing & Rehab Center | Chatham | 2011 | 9/16/2011 |
| Parkside At Hutcheson Medical Center | Walker | 2011 | 9/16/2011 |
| Pinehill Nursing Center, Inc | Dooly | 2011 | 9/16/2011 |
| Pinewood Nursing Center | Grady | 2011 | 9/16/2011 |
| Powder Springs Nursing & Rehabilitation Center | Cobb | 2011 | 9/16/2011 |
| Savannah Beach Nursing & Rehab Center | Chatham | 2011 | 9/16/2011 |
| Savannah Specialty Care Center | Chatham | 2011 | 9/16/2011 |
| Savannah Square Health Center | Chatham | 2011 | 9/16/2011 |
| Scepter Health & Rehab of Snellville, LLC | Gwinnett | 2011 | 9/16/2011 |
| Southland Healthcare And Rehabilitation Center | Laurens | 2011 | 9/16/2011 |
| Twin Oaks Convalescent Center | Bacon | 2011 | 9/16/2011 |
| Warm Springs Medical Center Nursing Home | Meriwether | 2011 | 9/16/2011 |
| Warner Robins Rehabilitation Center | Houston | 2011 | 9/16/2011 |
| Westminster Commons | Fulton | 2011 | 9/16/2011 |
| Westview Nursing & Rehabilitation Center | Chatham | 2011 | 9/16/2011 |

Cardiac Catheterization Services Survey (Survey Years 2008 thru 2010)

| | | | |
|--------------------------|---------|------|----------|
| Hutcheson Medical Center | Catoosa | 2010 | 7/1/2011 |
|--------------------------|---------|------|----------|

Freestanding Ambulatory Surgery Services Survey (Survey Years 2008 thru 2010)

| | | | |
|--|----------|------|-----------|
| Academy Orthopedics, Llc | FORSYTH | 2008 | 7/31/2009 |
| Afa Ambulatory Surgery Center | BIBB | 2008 | 7/31/2009 |
| Afa Ambulatory Surgery Center | BIBB | 2009 | 3/12/2010 |
| Afa Ambulatory Surgery Center | BIBB | 2010 | 3/11/2011 |
| Affinity Outpatient Service | Tift | 2008 | 7/31/2009 |
| Akstein Eye Center, P.c. | CLAYTON | 2009 | 3/12/2010 |
| Akstein Eye Center, P.c. | CLAYTON | 2010 | 3/11/2011 |
| Ambulatory Foot & Leg Surg Ctr | COBB | 2008 | 7/31/2009 |
| Ambulatory Laser & Surgery Ctr | CLAYTON | 2008 | 7/31/2009 |
| Ambulatory Laser & Surgery Ctr | CLAYTON | 2009 | 3/12/2010 |
| Ambulatory Laser & Surgery Ctr | CLAYTON | 2010 | 3/11/2011 |
| Ambulatory Plastic Surgery Center, Inc | MUSCOGEE | 2008 | 7/31/2009 |

| | | | |
|--|-----------|------|-----------|
| Ambulatory Plastic Surgery Center, Inc | MUSCOGEE | 2009 | 3/12/2010 |
| American Eye Surgery Center, Inc | CLARKE | 2010 | 3/11/2011 |
| Associates Physicians Asc | BIBB | 2008 | 7/31/2009 |
| Associates Physicians Asc | BIBB | 2009 | 3/12/2010 |
| Associates Physicians Asc | BIBB | 2010 | 3/11/2011 |
| Atlanta Aesthetic Surgery Center | Fulton | 2008 | 7/31/2009 |
| Atlanta Endoscopy Center, Ltd. | DEKALB | 2009 | 3/12/2010 |
| Atlanta Plastic & Reconst Surg | FULTON | 2008 | 7/31/2009 |
| Atlanta Plastic & Reconst Surg | FULTON | 2009 | 3/12/2010 |
| Atlanta South Endoscopy Center, Llc | CLAYTON | 2009 | 3/12/2010 |
| Atlanta South Endoscopy Center, Llc | CLAYTON | 2010 | 3/11/2011 |
| Atlanta Surgical Center | FULTON | 2010 | 3/11/2011 |
| Atlanta West Endoscopy Center, Llc | DOUGLAS | 2009 | 3/12/2010 |
| Atlanta West Endoscopy Center, Llc | DOUGLAS | 2010 | 3/11/2011 |
| Augusta Aesthetic Surgery, Llc | RICHMOND | 2010 | 3/11/2011 |
| Augusta Endoscopy Center | COLUMBIA | 2009 | 3/12/2010 |
| Augusta Endoscopy Center | COLUMBIA | 2010 | 3/11/2011 |
| Bowman Pain Management, Pc | BIBB | 2008 | 7/31/2009 |
| Bowman Pain Management, Pc | BIBB | 2009 | 3/12/2010 |
| Buckhead Facial Plastic Surgery | FULTON | 2008 | 7/31/2009 |
| Buckhead Mohs Surgical Center, LLC | FULTON | 2010 | 3/11/2011 |
| Center For Pl & Recon Surgery | CLARKE | 2008 | 7/31/2009 |
| Center For Pl & Recon Surgery | CLARKE | 2009 | 3/12/2010 |
| Center For Pl & Recon Surgery | CLARKE | 2010 | 3/11/2011 |
| Center For Spine & Pain Medicine | WHITFIELD | 2009 | 3/12/2010 |
| Center For Spine & Pain Medicine | WHITFIELD | 2010 | 3/11/2011 |
| Clayton Cataract and Laser Surgery Center | Clayton | 2008 | 7/31/2009 |
| Clayton Outpatient Surg Ctr | CLAYTON | 2008 | 7/31/2009 |
| Clayton Outpatient Surg Ctr | CLAYTON | 2010 | 3/11/2011 |
| Coastal Empire Plastic Surgery | CHATHAM | 2009 | 3/12/2010 |
| Cobb Endoscopy Center, Llc | COBB | 2008 | 7/31/2009 |
| Cobb Endoscopy Center, Llc | COBB | 2009 | 3/12/2010 |
| Coffee County Center For Digestive Disease | COFFEE | 2009 | 3/12/2010 |
| Columbus Women's Health Organization, Inc. | Muscogee | 2009 | 3/12/2010 |
| Dalton Plastic Surgery | WHITFIELD | 2009 | 3/12/2010 |
| Day Surgery And Recovery Ctr | WHITFIELD | 2008 | 7/31/2009 |
| Digestive Healthcare Of Ga Endo Ctr Mountainside | PICKENS | 2009 | 3/12/2010 |
| Digestive Healthcare Of Ga Endo Ctr Mountainside | PICKENS | 2010 | 3/11/2011 |
| Digestive Healthcare Of Ga Endoscopy Ctr | FULTON | 2008 | 7/31/2009 |
| Digestive Healthcare Of Ga Endoscopy Ctr | FULTON | 2009 | 3/12/2010 |
| Dublin Eye Surgery Center | LAURENS | 2009 | 3/12/2010 |
| Dublin Orthopaedics Asc, Inc | LAURENS | 2010 | 3/11/2011 |
| Endoscopy Center, Llc, The | CHATHAM | 2008 | 7/31/2009 |
| Endoscopy Center, Llc, The | CHATHAM | 2009 | 3/12/2010 |
| Endoscopy Consultants, Llc | FULTON | 2008 | 7/31/2009 |
| Endoscopy Consultants, Llc | FULTON | 2010 | 3/11/2011 |
| Ent Surgical Center | CHATHAM | 2008 | 7/31/2009 |
| Ent Surgical Center | CHATHAM | 2009 | 3/12/2010 |
| Eye Associates Surgery Ctr | LOWNDES | 2009 | 3/12/2010 |
| Eye Surgery Center Of Albany, Llc | DOUGHERTY | 2008 | 7/31/2009 |
| Eyesight's Laser & Surgery Ctr | HOUSTON | 2008 | 7/31/2009 |
| Foot & Ankle Surgery Ctr, Llc, The | MUSCOGEE | 2008 | 7/31/2009 |
| Foot & Ankle Surgery Ctr, Llc, The | MUSCOGEE | 2009 | 3/12/2010 |
| Foot & Ankle Surgery Ctr, Llc, The | MUSCOGEE | 2010 | 3/11/2011 |
| Forsyth Surgical Center, Inc. | FORSYTH | 2008 | 7/31/2009 |

| | | | |
|---|-----------|------|-----------|
| Forsyth Surgical Center, Inc. | FORSYTH | 2009 | 3/12/2010 |
| Forsyth Surgical Center, Inc. | FORSYTH | 2010 | 3/11/2011 |
| Friendship Surgery Center | HALL | 2008 | 7/31/2009 |
| GA Urology, PA Cobb Ambulatory Surgery Center | COBB | 2010 | 3/11/2011 |
| Ga Urology, Pa Rockdale Ambulatory Surgery Ctr | ROCKDALE | 2008 | 7/31/2009 |
| Gainesville Endoscopy Center, Llc | HALL | 2009 | 3/12/2010 |
| Gainesville Eye Center, Llc | HALL | 2009 | 3/12/2010 |
| Gastrointestinal Endoscopy Of Gwinnett | GWINNETT | 2008 | 7/31/2009 |
| Georgia Pain Physicians dba Georgia Surgical Centers of North Georgia | GORDON | 2010 | 3/11/2011 |
| GEORGIA PAIN SPINE CENTER, LLC | COBB | 2010 | 3/11/2011 |
| Georgia Surgical Centers- South | CLAYTON | 2008 | 7/31/2009 |
| Georgia Surgical Ctrs Of N Ga | GORDON | 2008 | 7/31/2009 |
| Georgia Surgical Ctrs Of N Ga | GORDON | 2009 | 3/12/2010 |
| Golden Isles Foot Sur Ctr, Inc | GLYNN | 2010 | 3/11/2011 |
| Island Surgery Center, Inc | GLYNN | 2009 | 3/12/2010 |
| Island Surgery Center, Inc | GLYNN | 2010 | 3/11/2011 |
| ISPM ASC AT COVINGTON, LLC | NEWTON | 2010 | 3/11/2011 |
| Jimenez Foot, Ankle & Leg Asc | GWINNETT | 2009 | 3/12/2010 |
| Lawrenceville Surgery Center | GWINNETT | 2008 | 7/31/2009 |
| Lowndes County Ambulatory Surg | LOWNDES | 2008 | 7/31/2009 |
| Macon Pain Center, Pc | BIBB | 2009 | 3/12/2010 |
| Macon Pain Center, Pc | BIBB | 2010 | 3/11/2011 |
| Metro Atlanta Endoscopy | FULTON | 2008 | 7/31/2009 |
| Metro Atlanta Endoscopy | FULTON | 2010 | 3/11/2011 |
| Newnan Foot & Ankle Surgery Center, Llc | COWETA | 2008 | 7/31/2009 |
| Newnan Foot & Ankle Surgery Center, Llc | COWETA | 2009 | 3/12/2010 |
| Newnan Foot & Ankle Surgery Center, Llc | COWETA | 2010 | 3/11/2011 |
| North Georgia Endoscopy Center, Inc | CHEROKEE | 2008 | 7/31/2009 |
| North Georgia Endoscopy Center, Inc | CHEROKEE | 2009 | 3/12/2010 |
| North Georgia Endoscopy Center, Inc | CHEROKEE | 2010 | 3/11/2011 |
| North Georgia Eye Surgery Center, Llc | HALL | 2009 | 3/12/2010 |
| North Georgia Eye Surgery Center, Llc | HALL | 2010 | 3/11/2011 |
| North Georgia Institute For Wound Care, Llc | FORSYTH | 2010 | 3/11/2011 |
| Northeast Endoscopy Center, Llc | GWINNETT | 2009 | 3/12/2010 |
| Northeast Georgia Urological Surgery Center, Llc | HALL | 2010 | 3/11/2011 |
| Northside Foot & Ankle Outpat | GWINNETT | 2009 | 3/12/2010 |
| Northside Surgery Center, Inc. | FULTON | 2010 | 3/11/2011 |
| Northview Orthopaedic Surgery Center | LUMPKIN | 2008 | 7/31/2009 |
| Orthopedic Surgery Center, L.P. | Chatham | 2009 | 3/12/2010 |
| Paces Plastic Surgery Center | FULTON | 2009 | 3/12/2010 |
| Paces Plastic Surgery Center | FULTON | 2010 | 3/11/2011 |
| Pain Clinic Of Aimr, P.c. | FULTON | 2010 | 3/11/2011 |
| Perimeter Surgery Center of Atlanta | Fulton | 2010 | 3/11/2011 |
| Piedmont Eye | FULTON | 2008 | 7/31/2009 |
| Piedmont Surgery Center | BIBB | 2010 | 3/11/2011 |
| Pinnacle Orthopaedics Surgery Center-Austell, LLC | COBB | 2010 | 3/11/2011 |
| Plastic Surgery Ctr Land, The | CHATHAM | 2008 | 7/31/2009 |
| Plastic Surgery Ctr Land, The | CHATHAM | 2009 | 3/12/2010 |
| Plastic Surgery Ctr Land, The | CHATHAM | 2010 | 3/11/2011 |
| Podiatric Surgi Center | DEKALB | 2008 | 7/31/2009 |
| Podiatric Surgi Center | DEKALB | 2009 | 3/12/2010 |
| Professional Eye Surgery Ctr | WHITFIELD | 2010 | 3/11/2011 |
| Pulliam Ambulatory Surg Ctr | NEWTON | 2008 | 7/31/2009 |
| Pulliam Ambulatory Surg Ctr | NEWTON | 2009 | 3/12/2010 |

| | | | |
|---|----------|------|-----------|
| Pulliam Ambulatory Surg Ctr | NEWTON | 2010 | 3/11/2011 |
| Rome Endoscopy Ctr Inc, The | FLOYD | 2008 | 7/31/2009 |
| Rome Endoscopy Ctr Inc, The | FLOYD | 2009 | 3/12/2010 |
| Rome Endoscopy Ctr Inc, The | FLOYD | 2010 | 3/11/2011 |
| Rome Foot And Ankle Surgery Center | FLOYD | 2008 | 7/31/2009 |
| Rome Surgical Center, P C | FLOYD | 2008 | 7/31/2009 |
| Rome Surgical Center, P C | FLOYD | 2009 | 3/12/2010 |
| Rome Surgical Center, P C | FLOYD | 2010 | 3/11/2011 |
| Samson Pain Center, Pc | CHEROKEE | 2008 | 7/31/2009 |
| Samson Pain Center, Pc | CHEROKEE | 2009 | 3/12/2010 |
| Samson Pain Center, Pc | CHEROKEE | 2010 | 3/11/2011 |
| Savannah Pain Center, Llc | CHATHAM | 2008 | 7/31/2009 |
| Savannah Pain Center, Llc | CHATHAM | 2009 | 3/12/2010 |
| Savannah Pain Center, Llc | CHATHAM | 2010 | 3/11/2011 |
| Seaside Surgical, Llc | GLYNN | 2010 | 3/11/2011 |
| South Georgia Surgery Center (Brunswick) | GLYNN | 2008 | 7/31/2009 |
| Southeast Treatment Center, Llc | CAMDEN | 2010 | 3/11/2011 |
| Southeastern Pain Ambulatory Surgery Center, Llc | FULTON | 2008 | 7/31/2009 |
| Southern Bone & Joint, Llc | COWETA | 2009 | 3/12/2010 |
| Summit Endoscopy Center, L L C | FAYETTE | 2009 | 3/12/2010 |
| Summit Endoscopy Center, L L C | FAYETTE | 2010 | 3/11/2011 |
| Surgery Center of BJI, LLC | WAYNE | 2010 | 3/11/2011 |
| Thomas Eye Surgery Center | FULTON | 2009 | 3/12/2010 |
| Tifton Endoscopy Center, Inc. | TIFT | 2010 | 3/11/2011 |
| Universal Ambulatory Surgery Center, P C | MUSCOGEE | 2008 | 7/31/2009 |
| Universal Ambulatory Surgery Center, P C | MUSCOGEE | 2010 | 3/11/2011 |
| Urology Center Of Georgia Llc | BIBB | 2008 | 7/31/2009 |
| Urology Center Of Georgia Llc | BIBB | 2010 | 3/11/2011 |
| Urology Surgery Center Of Savannah, Lp | CHATHAM | 2010 | 3/11/2011 |
| Urology Surgical Partners, Llc | FULTON | 2008 | 7/31/2009 |
| Urology Surgical Partners, Llc | FULTON | 2010 | 3/11/2011 |
| Valdosta Endoscopy Center, Llc | LOWNDES | 2010 | 3/11/2011 |
| Valdosta Foot & Ankle Surgery | LOWNDES | 2008 | 7/31/2009 |
| Valdosta Foot & Ankle Surgery | LOWNDES | 2009 | 3/12/2010 |
| Valdosta Foot & Ankle Surgery | LOWNDES | 2010 | 3/11/2011 |
| Wellbrook Endoscopy Center | ROCKDALE | 2010 | 3/11/2011 |
| Wellbrook Endoscopy Center (covington) | NEWTON | 2010 | 3/11/2011 |
| West Georgia Endoscopy Center, Llc | CARROLL | 2010 | 3/11/2011 |
| Westside Endoscopy Center, P C | COBB | 2010 | 3/11/2011 |
| WESTSIDE SURGERY CENTER, LLC (d/b/a ENT of Coffee County) | COFFEE | 2010 | 3/11/2011 |
| Woodhams Laser & Lens Implant | FULTON | 2009 | 3/12/2010 |
| Woodhams Laser & Lens Implant | FULTON | 2010 | 3/11/2011 |
| WOOLFSON AMBULATORY SURGERY CENTER, LLC | FULTON | 2010 | 3/11/2011 |

Home Health Agency Survey (Survey Years 2008 thru 2010)

| | | | |
|----------------------------------|-------|------|-----------|
| Appalachian Home Health Care | Union | 2010 | 3/11/2011 |
| Intrepid USA Healthcare Services | Glynn | 2010 | 3/11/2011 |

Hospital Financial Survey (Survey Years 2008 thru 2010)

| | | | |
|---------------------------------------|---------|------|-----------|
| Devereux Georgia Treatment Network | Cobb | 2008 | 9/30/2009 |
| Mountain Lakes Medical Center | Rabun | 2010 | 7/8/2011 |
| Stewart Webster Hospital | Stewart | 2008 | 9/30/2009 |
| Youth Villages - Inner Harbour Campus | Douglas | 2010 | 7/8/2011 |

Open Heart Surgery Services Survey (Survey Years 2008 thru 2010)

All surveys filed for most recent 3 years.

Positron Emission Tomography Services Survey (Survey Years 2008 thru 2010)

| | | | |
|----------------------------|---------|------|-----------|
| Battlefield Imaging Center | Catoosa | 2009 | 4/30/2010 |
|----------------------------|---------|------|-----------|

Radiation Therapy Services Survey (Survey Years 2008 thru 2010)

| | | | |
|---|---------|------|-----------|
| Central Georgia Radiation Oncology Center - Bibb | Bibb | 2008 | 8/7/2009 |
| Central Georgia Radiation Oncology Center - Houston | Houston | 2008 | 8/7/2009 |
| Hutcheson Medical Center | Catoosa | 2010 | 4/29/2011 |
| Northeast Georgia Cancer Care | Clarke | 2008 | 8/7/2009 |
| South Georgia Center for Cancer Care | Bulloch | 2010 | 4/29/2011 |

Indigent and Charity Care Shortfalls

Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years (Commitment status as of 2/7/2012)

| Facility Name | County | Year | Shortfall Due | Service |
|---|-----------|------|---------------|---------------------------|
| Albany Surgery Center, Llp | DOUGHERTY | 2010 | 38,801.81 | Ambulatory Surgery Center |
| Atlanta Eye Surgery Center at Omni West | Fulton | 2009 | 1,665.20 | Ambulatory Surgery Center |
| Clayton Cataract and Laser Surgery Center | Clayton | 2010 | 13,418.77 | Ambulatory Surgery Center |
| Dennis Surgery Center, Inc. | FULTON | 2010 | 16,719.75 | Ambulatory Surgery Center |
| G.I. Endoscopy Center | CLAYTON | 2010 | 75,209.04 | Ambulatory Surgery Center |
| Gainesville Surgery Center | Hall | 2010 | 226,855.50 | Ambulatory Surgery Center |
| Gwinnett Endoscopy Services - Duluth | Gwinnett | 2010 | 29,339.64 | Ambulatory Surgery Center |
| North Georgia Outpatient Surg | GORDON | 2010 | 16,008.93 | Ambulatory Surgery Center |
| Northside Foot & Ankle O P Sc | HALL | 2010 | 10,443.33 | Ambulatory Surgery Center |
| Northside Foot & Ankle Outpat | GWINNETT | 2010 | 19,902.09 | Ambulatory Surgery Center |
| Orthopedic Surgery Center, L.P. | Chatham | 2010 | 2,275,498.54 | Ambulatory Surgery Center |
| Resurgens Surgical Center | FULTON | 2010 | 1,203,614.79 | Ambulatory Surgery Center |
| Savannah Outpatient Foot and Ankle Surgery Center, LLC | Chatham | 2008 | 63,987.36 | Ambulatory Surgery Center |
| Savannah Plastic Surgicenter, Inc. | Chatham | 2008 | 44,959.32 | Ambulatory Surgery Center |
| Savannah Plastic Surgicenter, Inc. | Chatham | 2009 | 36,419.70 | Ambulatory Surgery Center |
| Schulze Surgery Center, Inc. | Chatham | 2010 | 25,369.55 | Ambulatory Surgery Center |
| South Georgia Surgery Center | Ware | 2010 | 11,500.12 | Ambulatory Surgery Center |
| Specialty Surgery Center, Inc. | FULTON | 2010 | 9,376.56 | Ambulatory Surgery Center |
| Spivey Station Surgery Center | Clayton | 2010 | 55,170.93 | Ambulatory Surgery Center |
| Surgery Center of Columbia County | Columbia | 2010 | 354,974.10 | Ambulatory Surgery Center |
| Surgery Center, LLC, The | Muscogee | 2009 | 114,593.31 | Ambulatory Surgery Center |
| Surgery Center, LLC, The | Muscogee | 2010 | 124,405.19 | Ambulatory Surgery Center |
| Surgical Suite, The | FULTON | 2010 | 4,689.30 | Ambulatory Surgery Center |
| Amedisys Home Health of Covington | Newton | 2010 | 70,112.73 | Home Health Agency |
| Amedisys Home Health of Macon | Bibb | 2010 | 181,236.98 | Home Health Agency |
| Amedisys Home Health of Valdosta | Lowndes | 2010 | 7,553.48 | Home Health Agency |
| Careone Home Health Services, Inc. (Toombs) | Toombs | 2010 | 45,926.04 | Home Health Agency |
| Central Home Health Health, Douglasville, an Amedisys Company | Douglas | 2010 | 293,945.93 | Home Health Agency |
| Community Home Health, an Amedisys Company | Cherokee | 2010 | 26,255.06 | Home Health Agency |
| CSRA Home Health- Columbia, Inc. | McDuffie | 2010 | 49,172.23 | Home Health Agency |
| Gentiva Health Services | Muscogee | 2010 | 14,330.10 | Home Health Agency |
| Gentiva Health Services - Atlanta | Fulton | 2010 | 27,142.14 | Home Health Agency |
| Gentiva Health Services - Savannah | Chatham | 2010 | 11,247.67 | Home Health Agency |
| Guardian Home Care of Central Georgia | Oconee | 2010 | 43,088.86 | Home Health Agency |
| Guardian Home Care of Northeast Georgia | Hall | 2010 | 36,843.59 | Home Health Agency |
| Guardian Home Care, LLC | Fulton | 2010 | 127,670.73 | Home Health Agency |
| Healthfield Home Health of Atlanta | Forsyth | 2010 | 9,740.23 | Home Health Agency |
| Healthfield Home Health of Griffin | Spalding | 2010 | 33,092.06 | Home Health Agency |

| | | | | |
|---|----------|------|------------|--------------------|
| Healthfield Home Health, Inc. | Fulton | 2010 | 141,771.40 | Home Health Agency |
| Healthfield of Southwest Georgia | Decatur | 2010 | 1,748.86 | Home Health Agency |
| Pediatric Services of America - Norcross | Gwinnett | 2010 | 360.68 | Home Health Agency |
| Pediatric Services of America, Inc - Bibb | Bibb | 2010 | 276.95 | Home Health Agency |
| Southside Medical Home Health | DeKalb | 2010 | 4,224.15 | Home Health Agency |
| Staff Builders Home Health, an Amedisys Company | Gwinnett | 2010 | 106,573.04 | Home Health Agency |
| Tugaloo Home Health Agency - Gainesville | Hall | 2010 | 102,582.06 | Home Health Agency |
| Tugaloo Home Health Agency - Lavonia | Franklin | 2010 | 130,639.50 | Home Health Agency |
| Ultra Care of Georgia | Muscogee | 2010 | 18,900.71 | Home Health Agency |
| Battlefield Imaging Center | Catoosa | 2008 | 47,397.70 | PET Services |
| Northlake Cancer Treatment Center | DeKalb | 2010 | 21,700.70 | Radiation Therapy |

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

NEW CERTIFICATE OF NEED FILING REQUIREMENTS

Notices of Intent

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

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

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

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

All parties interested in applying for a certificate of need for new institutional health services **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 12/22/2011 on DCH Website*

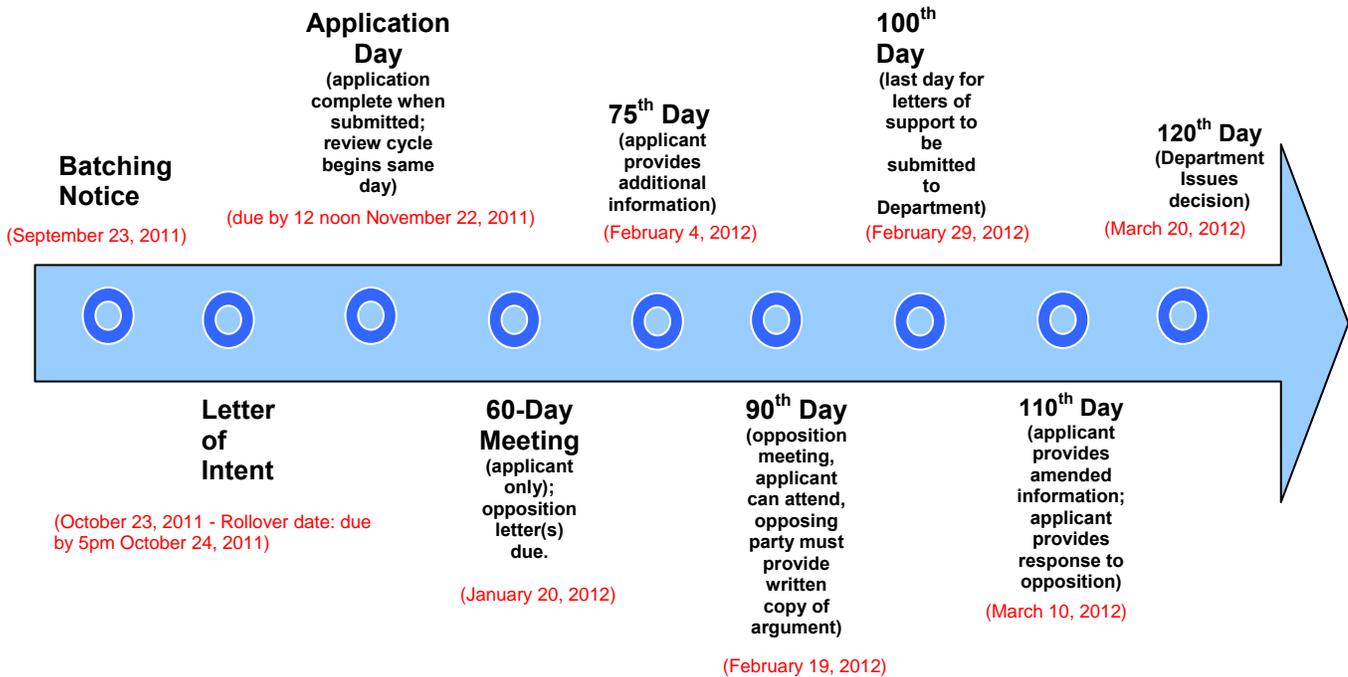
Winter Batching Review Cycle Notifications

[PET](#) [Adult Open Heart](#)
[Mega Voltage Radiation Therapy](#) [Psych/Substance Abuse](#)
[Pediatric Cath/Open Heart](#) [Birthing Centers](#)

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

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

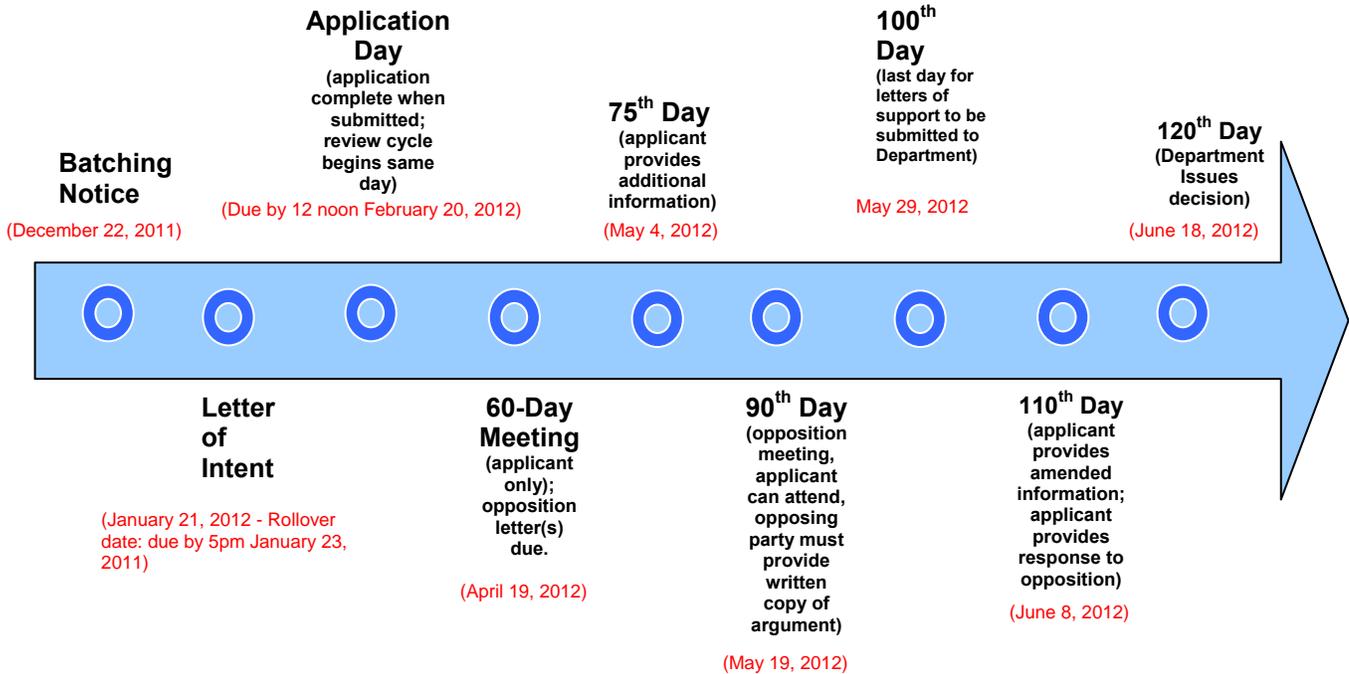
FALL CYCLE



- ▶ 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)

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

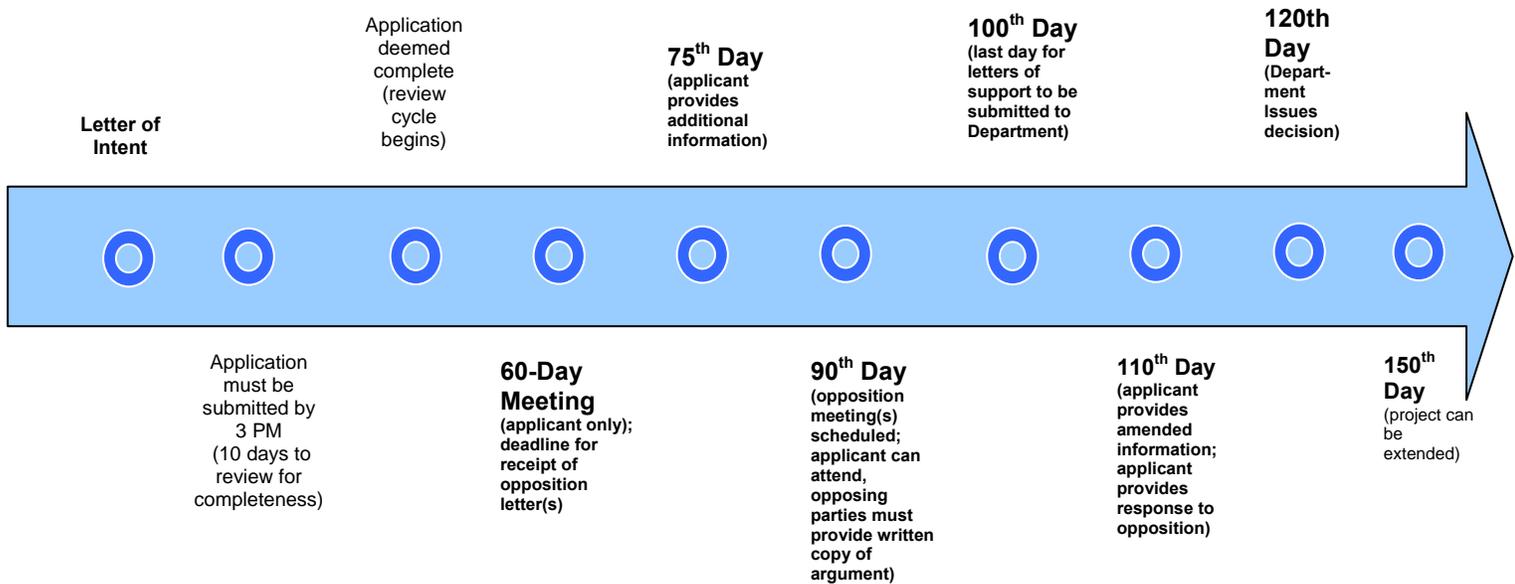
WINTER CYCLE



▶ **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)

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
- ▶ 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
Division of Health Planning
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)
1266 West Paces Ferry Rd., #157
Atlanta, GA 30327
eoakley@gsu.edu

William "Bill" C. Joy (Vice Chair)
5349 Rosser Road
Stone Mountain, GA 30087
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Melvin M. Goldstein
248 Roswell Street
Marietta, GA 30060
goldatty@bellsouth.net

Legislation - Senate Bill 433

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

Division of Health Planning Contact Information

For general questions related to the Division of Health Planning, questions concerning Health Planning surveys, indigent and charity care commitment shortfalls, and all other matters please contact Matthew Jarrard, Director (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.