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DIVISION OF HEALTH PLANNING

CERTIFICATE OF NEED

Tracking And Appeals Report

February 8, 2012 – February 14, 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

none

Pending Review/Incomplete Applications

none

Pending Review/Complete Applications

2011-064 Colquitt Regional Medical Center

Construct a Freestanding Outpatient 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

2011-069 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 Freestanding 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

2012-004 Crisp Regional Hospital

Expansion and Renovation of Emergency Department and 26 Parking Spaces

Filed: 1/26/2012 Deemed Complete: 2/9/2012

60th Day Deadline: 4/8/2012

Decision Deadline: 6/7/2012

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

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

Estimated Cost: \$6,580,227

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

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
APPROVED: 2/14/2012
Site: 930 Franklin Springs Street, Royston, GA 30662 (Franklin County)
Contact: Richard L. Gray 706-433-0631
Estimated Cost: \$240,430

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 SSDR 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: Hearing Officer affirmed Department's decision, 2/7/2012.

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 SSDR 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: Cartersville Medical Center withdrew their appeal, 2/3/2012.

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-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: Approved **Determination Date:** 2/8/2012

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: Withdr/Appl Prior to Dec
Date of Withdrawal: 2/10/2012

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: Michael 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

LNR-EQT2012003 St. Mary's Health Care System, Inc.

SIGMA 36 Monoplace Hyperbaric System (2)

Request received: 2/13/2012

Contact Person:

Determination: Pending

LNR-EQT2012004 Southern Orthopaedic Specialists, LLC

FIX MRI

Request received: 3/13/2012

Contact Person: Michael Ochal 770-953-6929

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: 970 Saunders Road, Cumming, Georgia 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: Approved **Determination** 2/13/2012

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: Approved **Determination** 2/9/2012

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
Opposition: St. Joseph's Hospital of Atlanta- 2/13/2012; EHCA Johns Creek, LLC d/b/a Emory Johns Creek Hospital- 2/13/2012

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

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

DET2011183 Valdosta Orthopedic Associates, P.C.

Continuation of MRI Services

Request received: 11/4/2011

Contact Person: Ursuline Sookhoo 229-247-2290

Determination: Pending

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: Non-reviewable as proposed **Determination Date:** 2/9/2012

DET2011195 Northside Hospital, Inc. dba Northside Hospital

Capital Expenditure to Acquire Existing Medical Office Building

Request received: 12/6/2011

Contact Person: Brain toporek 404-851-6821

Determination: Non-reviewable as proposed **Determination Date:** 1/26/2012

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: Non-reviewable as proposed **Determination Date:** 1/26/2012

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: Non-reviewable as proposed **Determination Date:** 1/26/2012

DET2011198 Southern Endoscopy Suite LLC

Expansion of Existing Facility

Request received: 12/6/2011

Contact Person: Scott Schorr MD 678-985-2000

Determination: Non-reviewable as proposed **Determination Date:** 2/8/2012

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: Non-reviewable as proposed **Determination Date:** 2/9/2012

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: Non-reviewable as proposed **Determination Date:** 2/10/2012

DET2011202 Stephens County Hospital Authority

Expansion of Cardiac/Pulmonary Rehabilitation Space

Request received: 12/9/2011

Contact Person: Ed Gambrell 706-282-4250

Determination: Non-reviewable as proposed **Determination Date:** 2/10/2012

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

DET2012023 Amicita Home Health, LLC

Indigent and Charity Care Commitment Conversion

Request received: 2/7/2012

Contact Person: Thomas W. Grier 678-492-7828

Determination: Pending

DET2012024 Atlanta Aesthetic Surgery Center

Clarification of CON-Approved Procedures

Request received: 2/9/2012

Contact Person: Mike Ferrara 404-233-3833

Determination: Pending

DET2012025 Atlanta Outpatient Peachtree Dunwoody

Proposed Transer of Ambulatory Surgery Center

Request received: 2/13/2012

Contact Person: Nancy Okula 404-303-9301

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 14, 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
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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
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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 2/14/2012)

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*

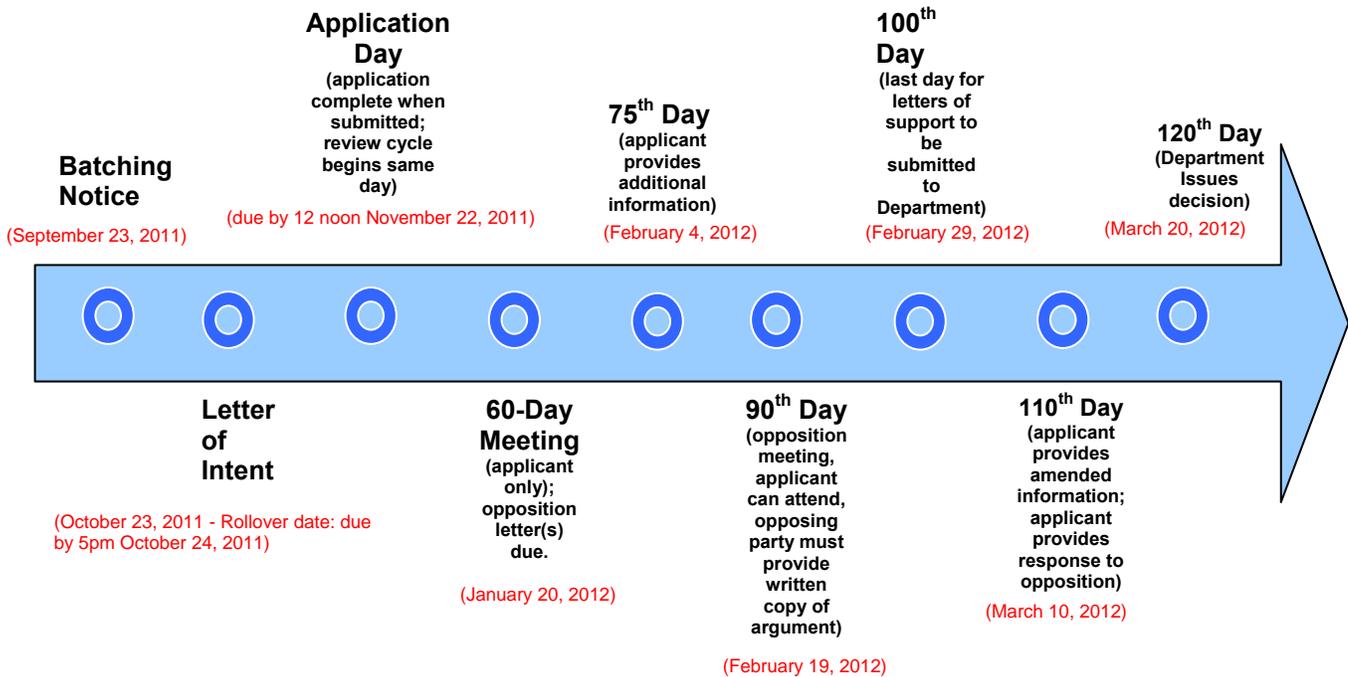
Winter Batching Review Cycle Notifications

[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

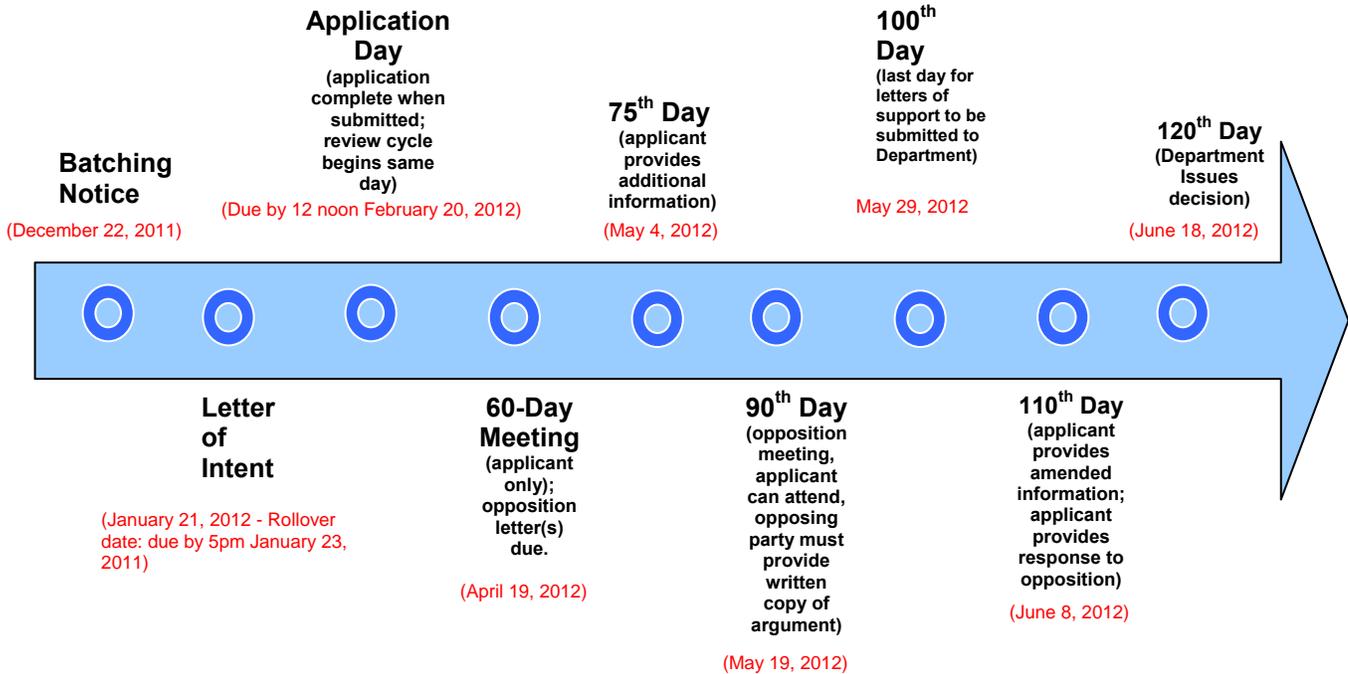
FALL CYCLE



- ▶ 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

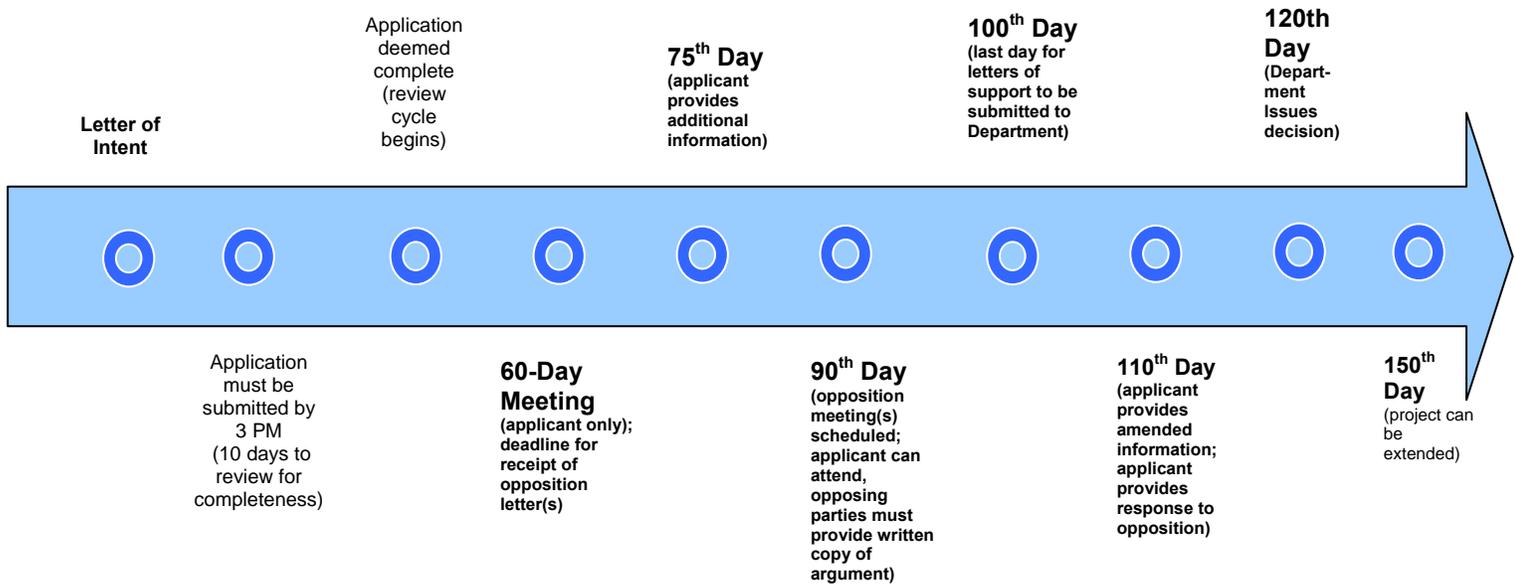
WINTER CYCLE



► 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
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eoakley@gsu.edu

William "Bill" C. Joy (Vice Chair)
5349 Rosser Road
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Melvin M. Goldstein
248 Roswell Street
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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.