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DIVISION OF HEALTH PLANNING

CERTIFICATE OF NEED

Tracking And Appeals Report

October 26, 2011 – November 1, 2011

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

none

Batching – Fall Cycle – Letters of Intent

Ambulatory Surgery

LOI2011091 Athens Regional Surgery Center, LLC

Establishing the ASC as a separately licensed, freestanding multi-purpose ASC

Received: 10/24/2011

Application must be submitted on: 11/22/2011

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

Estimated Cost: \$10,000,000

LOI2011092 Eastside Surgery Center, LLC

Develop a Freestanding Ambulatory Surgery Center At Eastside Medical

Received: 10/24/2011

Application must be submitted on: 11/22/2011

Site: 1700 Medical Way, Snellville, GA 30078 (Gwinnett County)

Estimated Cost: \$0

LOI2011093 Pine Care Center of Georgia, LLC

Conversion of a Physician Office-Based Single-Specialty ASC

Received: 10/24/2011

Application must be submitted on: 11/22/2011

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

Estimated Cost: \$684,780

LOI2011097 Tattnell Hospital Company, LLC

Conversion of four (4) OR Single Purpose ASC to Multi-Speciality ASC

Received: 10/24/2011

Application must be submitted on: 11/22/2011

Site: 210 East DeRenne Avenue, Savannah, GA 31405 (Chatham County)

Estimated Cost: \$0

Newborn ICU/ Neonatal INT

LOI2011094 Northside Hospital - Forsyth

Expand its Level II NICU service by 5 bassinets

Received: 10/24/2011

Application must be submitted on: 11/22/2011

Site: 1200 Northside Forsyth Drive, Cumming, GA 30342 (Forsyth County)

Estimated Cost: \$15,000,000

LOI2011095 Tanner Medical Center - Carrollton

Renovate, Modernize and Establish New Level III NICU with 6 Bassinets

Received: 10/24/2011

Application must be submitted on: 11/22/2011

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

Estimated Cost: \$0

Rehabilitation

LOI2011096 Tanner Medical Center - Carrollton

Convert Existing 20-Bed Skill Nursing Unit to a Rehabilitation Unit

Received: 10/24/2011

Application must be submitted on: 11/22/2011

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

Estimated Cost: \$2,059,500

Expired Letters of Intent

none

New Applications

none

Pending Review/Incomplete Applications

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

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

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

Estimated Cost: \$4,350,638

Pending Review/Complete Applications

2011-037 Northside Hospital - Forsyth

13 Bed Expansion

Filed: 6/24/2011 Deemed Complete: 7/8/2011

60th Day Deadline: 9/5/2011

Decision Deadline: 11/4/2011

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

Contact: Brian Toporek 404-851-6821

Estimated Cost: \$0

2011-038 The Medical Center of Central Georgia

Four Story MOB

Filed: 6/27/2011 Deemed Complete: 7/12/2011

60th Day Deadline: 9/9/2011

Decision Deadline: 11/8/2011

Site: 800 First Street, Macon, GA 31201 (Bibb County)

Contact: H. Bryan Forlines, Reimbursement Director 478-633-6966

Estimated Cost: \$18,390,000

2011-050 Heritage Healthcare of Savannah

Expansion and Renovation

Filed: 6/20/2011 Deemed Incomplete: 7/5/2011 Deemed Complete: 9/1/2011

60th Day Deadline: 10/30/2011

Decision Deadline: 12/29/2011

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

Contact: Rachel Lee 770-279-6200

Estimated Cost: \$4,608,418

2011-051 WellStar Paulding Hospital

Replacement Hospital

Filed: 7/29/2011 Deemed Complete: 8/5/2011

60th Day Deadline: 10/3/2011

Decision Deadline: 12/2/2011

Site: 148 Bill Carruth Parkway, Hiram, GA 30141 (Paulding County)

Contact: Caroline C. Aultman 678-331-6885

Estimated Cost: \$125,000,000

2011-052 Coastal Imaging, LLC

Conversion of a Free-Standing LNR to a DTRC

Filed: 8/1/2011 Deemed Complete: 8/15/2011

60th Day Deadline: 10/13/2011

Decision Deadline: 12/12/2011

Site: 503 Eisenhower Drive, Savannah, GA 31406 (Chatham County)

Contact: Mr. Chris Cribbs, COO 912-429-4343

Estimated Cost: \$692,500

2011-053 Tift Regional Medical Center

Renovate and Expand Clinical Laboratory and Admin Suite

Filed: 8/5/2011 Deemed Incomplete: 8/17/2011 Deemed Complete: 8/30/2011
60th Day Deadline: 10/28/2011
Decision Deadline: 12/27/2011
Site: 901 East 18th Street, Tifton, GA 31793 (Tift County)
Contact: Sarah Thompson, VP Operations 229-353-3421
Estimated Cost: \$11,289,397

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
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

2011-055 Macon Behavioral Health System

Add 52 Beds to Psychiatric and Substance Abuse Inpatient Program - Batching
Filed: 8/21/2011 Deemed Complete: 8/21/2011
60th Day Deadline: 10/19/2011
Decision Deadline: 12/18/2011
Site: 3500 Riverside Drive, Macon, GA 31210 (Bibb County)
Contact: James Newton, CEO 478-477-3829
Estimated Cost: \$3,203,625

2011-056 Georgia Proton Treatment Center, LLC

Proton Therapy Service - Batching
Filed: 8/21/2011 Deemed Complete: 8/21/2011
60th Day Deadline: 10/19/2011
Decision Deadline: 12/18/2011
Site: 615 Peachtree Street NE, Atlanta, GA 30308 (Fulton County)
Contact: Jeff Bordok 858-875-2261
Estimated Cost: \$225,602,458

2011-057 Northside Hospital - Forsyth

Fixed PET/CT Unit - Batching
Filed: 8/21/2011 Deemed Complete: 8/21/2011
60th Day Deadline: 10/19/2011
Decision Deadline: 12/18/2011
Site: 1200 Northside Forsyth Drive, Cumming, GA 30041 (Forsyth County)
Contact: Brian Toporek 404-851-6821
Estimated Cost: \$4,543,120

2011-058 WellStar Douglas Hospital

Mobile PET/CT Service - Batching
Filed: 8/21/2011 Deemed Complete: 8/21/2011
60th Day Deadline: 10/19/2011
Decision Deadline: 12/18/2011
Site: 8954 Hospital Drive, Douglasville, GA 30134 (Douglas County)
Contact: Stephen Vault, Strategic Planning Coordinator 678-331-6887
Estimated Cost: \$55,000

2011-059 Coliseum Medical Center

Convert to a Hospital-Based Psychiatric/Substance Abuse Program - Batching
Filed: 8/21/2011 Deemed Complete: 8/21/2011
60th Day Deadline: 10/19/2011
Decision Deadline: 12/18/2011
Site: 350 Hospital Drive, Macon, GA 31217 (Bibb County)
Contact: James W. Eycler, CEO 478-464-4811
Estimated Cost: \$37,900

2011-060 Trinity Hospital of Augusta

Add New Adult Psychiatric/Substance Abuse Inpatient Program - Batching

Filed: 8/21/2011 Deemed Complete: 8/21/2011

60th Day Deadline: 10/19/2011

Decision Deadline: 12/18/2011

Site: 2260 Wrightsboro Road, Augusta, GA 30904 (Richmond County)

Contact: Mr. Chris Cosby 706-481-7401

Estimated Cost: \$2,049,000

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

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

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

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

2011-064 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

2011-065 Northside Hospital - Forsyth

Replacement 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

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

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

Contact: Brian Toporek 404-851-6821

Estimated Cost: \$1,706,000

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

2011-071 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

Pending Review/Complete/Joined Applications

none

Recently Approved Applications

2011-019 Newnan MRI

Add CT Scanner to Existing Outpatient Imaging Center

Filed: 4/29/2011 **Deemed Incomplete:** 5/13/2011 **Deemed Complete:** 6/13/2011

60th Day Deadline: 8/11/2011

Decision Deadline: 10/10/2011

APPROVED: 10/7/2011

Site: 1565 Highway 34 East, Building B, Newnan, GA 30265 (Coweta County)

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

Estimated Cost: \$545,452

2011-020 West Cobb Health Imaging

Add CT Scanner

Filed: 4/29/2011 **Deemed Incomplete:** 5/13/2011 **Deemed Complete:** 6/16/2011

60th Day Deadline: 8/14/2011

Decision Deadline: 10/13/2011

APPROVED: 10/13/2011

Site: 3824 Austell Road, Marietta, GA 30265 (Cobb County)

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

Estimated Cost: \$523,000

2011-021 American Health Imaging, Inc - Mobile Service Provider

Purchase Dedicated Mobile Breast MRI Unit

Filed: 4/29/2011 **Deemed Incomplete:** 5/13/2011 **Deemed Complete:** 6/6/2011

60th Day Deadline: 8/4/2011

Decision Deadline: 10/3/2011

APPROVED: 10/3/2011

Site: 2200 Century Parkway, NE, Suite 600, Atlanta, GA 30345 (Fulton County)

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

Estimated Cost: \$1,838,000

2011-024 Cartersville Medical Center

da Vinci Surgical System

Filed: 5/9/2011 **Deemed Incomplete:** 5/23/2011 **Deemed Complete:** 6/16/2011

60th Day Deadline: 8/20/2011

Decision Deadline: 10/19/2011

APPROVED: 10/19/2011

Site: 906 Joe Frank Harris Parkway, Cartersville, GA 30120 (Bartow County)

Contact: Lori Rakes, COO 770-387-8181

Estimated Cost: \$2,013,210

2011-025 OMI Diagnostics - Marietta

Convert a Freestanding LNR to a CON approved Freestanding DTRC

Filed: 5/18/2011 **Deemed Incomplete:** 6/2/2011 **Deemed Complete:** 6/22/2011

60th Day Deadline: 8/20/2011

Decision Deadline: 10/19/2011

APPROVED: 10/19/2011

Site: 2501 Chastain Meadows Parkway, Marietta, GA 30066 (Cobb County)

Contact: Thomas Brown, President 678-802-1464

Estimated Cost: \$250,193

2011-035 Children's Healthcare of Atlanta at Scottish Rite

Expansion and Renovation of its Clinical Laboratory

Filed: 6/1/2011 **Deemed Complete:** 6/15/2011

60th Day Deadline: 8/13/2011

Decision Deadline: 10/12/2011

APPROVED: 10/12/2011

Site: 1001 Johnson Ferry Road, NE, Atlanta, GA 30329 (Fulton County)

Contact: David R. Tatum, VP & Chief Public Policy Officer 404-785-7556

Estimated Cost: \$4,818,000

2011-036 Miller County Hospital/Miller Nursing Home - Cuthbert St.

Exception Skill Nursing - Mechanical Ventilator - Batching

Filed: 7/3/2011 **Deemed Complete:** 7/3/2011

60th Day Deadline: 8/31/2011

Decision Deadline: 10/30/2011

APPROVED: 10/28/2011

Site: 209 N. Cuthbert Street, Colquitt, GA 39837 (Miller County)

Contact: Robin Bau, CEO 229-758-5954

Estimated Cost: \$496,676

2011-039 PAP of Georgia

Exception Skilled Nursing - Complex/Technology Dependent Children 18 Under - Batching

Filed: 7/3/2011 **Deemed Complete:** 7/3/2011

60th Day Deadline: 8/31/2011

Decision Deadline: 10/30/2011

APPROVED: 10/28/2011

Site: 5620 Glenridge Drive, Atlanta, GA 30342 (Fulton County)

Contact: Gregory Hook 908-378-1813
Estimated Cost: \$7,301,064

2011-041 Annandale Village

Additional Skilled Nursing Beds - Batching
Filed: 7/3/2011 Deemed Complete: 7/3/2011
60th Day Deadline: 8/31/2011
Decision Deadline: 10/30/2011
APPROVED: 10/28/2011
Site: 3500 Annandale Lane, Gwinnett, GA 30024 (Gwinnett County)
Contact: Adam Pomeranz, CEO 770-932-4863
Estimated Cost: \$556,912

2011-042 Church Home for the Aged

Exception Skilled Nursing - Church Members BATCHING
Filed: 7/3/2011 Deemed Complete: 7/3/2011
60th Day Deadline: 8/31/2011
Decision Deadline: 10/30/2011
APPROVED: 10/28/2011
Site: 2470 Highway 41 North, For Valley, GA 31030 (Peach County)
Contact: Elwood Collier 904-613-4156
Estimated Cost: \$2,107,300

2011-043 Bostick Nursing Center

Establish a 280-Bed Skilled Nursing Facility - Batching
Filed: 7/3/2011 Deemed Complete: 7/3/2011
60th Day Deadline: 8/31/2011
Decision Deadline: 10/30/2011
APPROVED: 10/28/2011
Site: 1700 Bostick Circle, Hardwick, GA 31304 (Baldwin County)
Contact: Carlo Musso, MD, President 770-692-4750
Estimated Cost: \$6,905,300

2011-045 Lowndes Co Health Services, LLC dba Parkwood Development

Expanded Skilled Nursing - Batching
Filed: 7/3/2011 Deemed Complete: 7/3/2011
60th Day Deadline: 8/31/2011
Decision Deadline: 10/30/2011
APPROVED: 10/28/2011
Site: 1501 North Lee Street, Valdosta, GA 31601 (Lowndes County)
Contact: Aneel Gill 678-533-6699
Estimated Cost: \$1,993,956

2011-047 Health Care Real Estate Holdings - Dahlonega

Exception Skilled Nursing - Neurological Diseases and or Impairments - Batching
Filed: 7/3/2011 Deemed Complete: 7/3/2011
60th Day Deadline: 8/31/2011
Decision Deadline: 10/30/2011
APPROVED: 10/28/2011
Site: Mountain Park Drive, Dahlonega, GA 30533 (Lumpkin County)
Contact: Lorraine T. Taylor 478-621-2245
Estimated Cost: \$9,826,555

Recently Denied Applications

2011-040 The Senior Care Center - St. Mary's

Exception Skilled Nursing - Gero-Psychiatric/High-Tech/Medically Complex Patients - Batching
Filed: 7/3/2011 Deemed Complete: 7/3/2011
60th Day Deadline: 8/31/2011
Decision Deadline: 10/30/2011

DENIED: 10/28/2011

Site: 805 Dilworth Street, St. Mary's, GA 31558 (Camden County)

Contact: Carlton D. DeVooght, VP General Counsel 912-466-3269

Estimated Cost: \$17,356,600

2011-046 UniHealth Post-Acute Care - Brookhaven

Exception Skilled Nursing - Bariatric - Batching

Filed: 7/3/2011 Deemed Complete: 7/3/2011

60th Day Deadline: 8/31/2011

Decision Deadline: 10/30/2011

DENIED: 10/28/2011

Site: 3535 Ashton Woods Drive, Atlanta, GA 30319 (DeKalb County)

Contact: Aneel Gill 678-533-6699

Estimated Cost: \$4,112,675

2011-048 Heritage Healthcare of Lilburn

Exception Skilled Nursing - Bariatric - Batching

Filed: 7/3/2011 Deemed Complete: 7/3/2011

60th Day Deadline: 8/31/2011

Decision Deadline: 10/30/2011

DENIED: 10/28/2011

Site: 788 Indian Trail, Lilburn, GA 30047 (Gwinnett County)

Contact: Aneel Gill 678-533-6699

Estimated Cost: \$4,709,572

CON Applications Withdrawn

2011-044 Health Care Real Estate Holdings - Dawson

Exception Skilled Nursing - Neurological Diseases and or Impairments

Filed: 7/3/2011 Deemed Complete: 7/3/2011

60th Day Deadline: 8/31/2011

Decision Deadline: 10/30/2011

WITHDRAWN: 10/3/2011

Site: Kilough Church Road, Dawsonville, GA 30534 (Dawson County)

Contact: Lorraine T. Taylor 678-627-2245

Estimated Cost: \$9,826,555

Appealed CON Projects

2008-081 Palmyra Medical Center (Dougherty)

Develop Basic Perinatal Services

Agency Decision: Approved, 1/9/2009

Appealed By: Phoebe Putney Memorial Hospital, 2/6/2009 and Phoebe Sumter Medical Center, 2/6/2009

Hearing Officer: Ellwood Oakley, III, Esq.

Hearing Date: July 13, 2009, 12:00PM, 34th Floor

Hearing Decision: Hearing Officer affirmed award of CON to Palmyra, 10/18/2009; Phoebe Putney and Sumter Regional request Commissioner Review, 11/17/2009.

Commissioner Review Decision: due 12/20/2009. Affirmed Hearing Officer Decision to award CON to Palmyra, 12/18/2009; Phoebe Putney Memorial Hospital filed Petition for Judicial Review in Dougherty County Superior Court, 1/19/2010; Phoebe Sumter Medical Center filed Petition for Judicial Review in Sumter County Superior Court, 1/19/2010.

Superior Court of Sumter County Decision: CON reversed in part and affirmed in part, 6/9/2010.

Superior Court of Dougherty County Decision: CON reversed, 6/22/2010.

Georgia Court of Appeals: Palmyra makes application to Georgia Court of Appeals for discretionary appeal of Sumter County Superior Court Decision, 7/9/10; and, Dougherty County Superior Court decision, 7/28/10;

DCH makes application to Georgia Court of Appeals for discretionary appeal of Sumter County Superior Court Decision, 7/9/10; and, Dougherty County Superior Court decision, 7/22/10; Phoebe Sumter and Phoebe Putney opposed request.

Georgia Court of Appeals grants both Palmyra and DCH applications for discretionary appeal of Sumter and Dougherty Superior Court decisions, 8/2/10.

Appeals Court Decision: Affirms DCH's original decision to grant CON to Palmyra reversing the Sumter and Dougherty Superior Courts' decisions reversing DCH's grant of a CON to Palmyra Hospital for new perinatal services, 7/5/2011.

Additional Appeals Information: Phoebe and Phoebe Sumter file petition for writ of certiorari from Court of Appeals' decision to Supreme Court, 7/25/2011. DCH and Palmyra Hospital file responses to petition, 8/15/2011

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.

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.

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: Pending

2010-049 Southern Crescent Rehabilitation Center (Henry)

Inpatient Physical Rehabilitation Hospital SDDR 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

2010-053 V.O.A. Ambulatory Surgical Center, Inc. (Lowndes)

Convert to CON Single Specialty Orthopedic ASC - Batching

Agency Decision: Denied, 3/22/2011

Appealed By: V.O.A. Ambulatory Surgery Center, Inc. appeals the denial of their application, 4/15/2011.

Hearing Officer: Ellwood F. Oakley, III Esq.

Hearing Date: 8/29/2011; proposed orders from parties due 10/7/2011.

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 SDDR 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

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: TBD

Hearing Date: Pending

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: TBD

Hearing Date: Pending

Requests for LNR for Diagnostic or Therapeutic Equipment

LNR-EQT2011018 S&L Medical Group, LLC

Fixed MRI

Request received: 6/29/2011

Contact Person: William C. Lavelly, MD 770-+28-9291

Determination: Pending

LNR-EQT2011022 Phoebe Putney Memorial Hospital, Inc.

Fixed CT Scanner

Request received: 7/28/2011

Contact Person: Lori Jenkins 229-312-1432

Determination: Approved **Determination Date:** 10/4/2011

LNR-EQT2011023 Craniospinal Institute of Georgia, LLC

Fixed MRI

Request received: 7/28/2011

Contact Person: Daniel W. Moore, MD 770-424-2025

Determination: Approved **Determination Date:** 10/4/2011

LNR-EQT2011024 Saint Joseph's Hospital of Atlanta

Digital Mammography, DEXA, Ultrasound, Computed Radiography, X-Ray, CT

Request received: 7/28/2011

Contact Person: Heather Dexter 678-843-7339

Determination: Approved **Determination Date:** 10/4/2011

LNR-EQT2011025 Kennestone Hospital, Inc. dba WellStar Kennestone Hospital

Cardiac PET Scanner

Request received: 7/29/2011
Contact Person: Stephen Volt 678-331-6887
Determination: Approved **Determination Date:** 10/11/2011

LNR-EQT2011026 Ankle & Foot Centers of Georgia, LLC
Fixed MRI
Request received: 8/22/2011
Contact Person: Daren Mitchell 678-561-9927
Determination: Approved **Determination Date:** 10/31/2011

LNR-EQT2011027 Piedmont Mountainside Hospital, Inc.
Hyperbaric System
Request received: 8/25/2011
Contact Person: Davis Dunbar 404-425-1344
Determination: Approved **Determination Date:** 10/31/2011

LNR-EQT2011028 Ankle & Foot Centers of Georgia, LLC
Acquisition of MRI System
Request received: 8/26/2011
Contact Person: Daren Mitchell, CFO 678-561-9927
Determination: Approved **Determination Date:** 10/31/2011

LNR-EQT2011029 Ankle & Foot Centers of Georgia, LLC
Acquisition of MRI System
Request received: 8/26/2011
Contact Person: Daren Mitchell, CFO 678-561-9927
Determination: Approved **Determination Date:** 10/31/2011

LNR-EQT2011030 EHCA Johns Creek, LLC dba Emory Johns Creek Hospital
Robotic Surgical System
Request received: 8/29/2011
Contact Person: R. Craig McCoy 678-474-7003
Determination: Pending

LNR-EQT2011031 Athens Neurological Associates, P.C.
Fixed MRI
Request received: 8/30/2011
Contact Person: Glinny Hunsinger 706-353-0606 Ext 205
Determination: Pending

LNR-EQT2011032 Fayette Community Hospital, Inc. dba Piedmont Fayette Hospital
Purchase Fixed Hyperbaric Systems (2)
Request received: 9/14/2011
Contact Person: Davis Dunbar 404-425-1344
Determination: Pending

LNR-EQT2011033 Glynn-Brunswick Hospital Authority dba Southeast Georgia Health
da Vinci Robotic Surgical Device
Request received: 9/26/2011
Contact Person: Carlton DeVoght 912-466-3269
Determination: Pending

LNR-EQT2011034 The Medical Center, Inc.
Fixed, da Vinci Surgical System
Request received: 10/13/2011
Contact Person: Donald Elder 706-660-6342
Determination: Pending

LNR-EQT2011035 DKUMAR,LLC dba Atlanta Hand Specialist
Fixed MRI
Request received: 10/27/2011
Contact Person: Viralkumar Patel, MD 770-333-7888
Determination: Pending

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: 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-ASC2011017 Northwest ENT Surgery Center, LLC

Develop Two (2) Room Outpatient Surgery Center

Site: 960 Woodstock Parkway, Woodstock, GA 30188-4866

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

Project costs as submitted: \$1,249,982.99

Request received: 10/17/2011

Contact Person: Joseph R. Ross 912-657-4687

Determination: Pending

LNR-ASC2011018 North Georgia Eye Surgery Center

Relocate Existing ASC

Site:

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

Project costs as submitted: \$3,562,549.00

Request received: 10/21/2011

Contact Person: Edward Luke, Jr 770-957-8427

Determination: Pending

LNR-ASC2011019 Paulsen Street Surgery Center, LLC

Develop a Single-Specialty Joint Venture ASC

Site: 4700 Waters Avenue, Savannah,

Number of OR's: 4 **Specialty:** Orthopaedic Surgery

Project costs as submitted: \$2,717,570.00

Request received: 10/25/2011

Contact Person: Robert Limyansky 770-394-8465

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

DET2011060 MCG Health, Inc.

Replacement of Siemens 1.5T MRI

Request received: 5/6/2011

Contact Person: Shelia O'Neal 706-721-7406

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

DET2011108 Colquitt Regional Medical Center

Construct a Physical Therapy and Occupational Therapy Facility

Request received: 6/27/2011

Contact Person: Greg K. Johnson 229-890-3547

Determination: Withdr/Appl Prior to Dec

Date of Withdrawal: 10/12/2011

DET2011110 Northeast Georgia Medical Center, Inc.

Renovate Inpatient Hospital Space

Request received: 7/1/2011

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

Determination: Pending

DET2011111 Northeast Georgia Medical Center

Relocate Skilled Nursing Facility within the same County

Request received: 7/5/2011

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

Determination: Pending

DET2011112 Pioneer Community Hospital of Early

Re-Opening of Existing Surgical Department

Request received: 7/6/2011

Contact Person: Eden Blackwell 601-849-6440 ext 325

Determination: Pending

DET2011120 Tenet Healthsystem GB, Inc. dba Atlanta Medical Center

Relocate 12 Rehab Beds ; Convert Adult CP Unit to MedSurg Unit

Request received: 7/22/2011

Contact Person: Robert Russell 404-265-4301

Determination: Pending

DET2011123 DeKalb Medical Center, Inc. dba DeKalb Medical Center

Consolidate Indigent and Charity Care Commitment

Request received: 7/27/2011

Contact Person: Don Fears 404-501-5790

Determination: Non-reviewable as proposed **Determination Date:** 10/3/2011

DET2011124 P. Michael Skaliy, MC, PC db a Atlanta Spine Specialists

Addition of Physicians to Clinic and LNR ASC

Request received: 7/26/2011

Contact Person: P. Michael Skaliy

Determination: Non-reviewable as proposed **Determination Date:** 10/20/2011

DET2011125 FDC Senior Housing 1 - Evans, LLC

New Assisted Living Facility

Request received: 7/29/2011

Contact Person: Blake Breimann, Asst Proj Mgr 706-324-4000

Determination: Non-reviewable as proposed **Determination Date:** 10/4/2011

DET2011126 Annandale at Suwanee, Inc. dba Annandale Village

Construct a New PCH Facility

Request received: 7/29/2011

Contact Person: Adam Pomeranz 770-932-4863

Determination: Non-reviewable as proposed **Determination Date:** 10/31/2011

DET2011128 Piedmont Mountainside Hospital, Inc.

Add 10 Beds Under Exemption

Request received: 8/1/2011
Contact Person: Davis Dunbar 404-425-1344
Determination: Non-reviewable as proposed **Determination Date:** 10/14/2011

DET2011129 Tattnell Hospital Company, LLC dba The Doctors Hospital of Tattnell
Expansion of Surgical Facilities
Request received: 8/1/2011
Contact Person: Michael Kleinpeter 912-644-5370
Determination: Pending
Opposition: East Georgia Regional Medical Center, LLC- 8/31/2011

DET2011130 Jenkins County Hospital
Hospital Renovation
Request received: 8/1/2011
Contact Person: Michael Kleinpeter 912-644-5370
Determination: Pending

DET2011131 Tattnell Hospital Company, LLC dba The Doctors Hospital of Tattnell
Medical Office Building
Request received: 8/1/2011
Contact Person: Michael Kleinpeter 912-644-5370
Determination: Pending
Opposition: East Georgia Regional Medical Center- 8/31/2011

DET2011132 Wesley Woods of Athens, Inc. dba Plaza Personal Care at Talmage Terrace
Addition of Personal Care Home Beds
Request received: 8/2/2011
Contact Person: Terry Barcroft 404-728-6210
Determination: Non-reviewable as proposed **Determination Date:** 10/5/2011

DET2011133 Northside Hospital, Inc. dba Northside Hospital - Cherokee
Relocation of Healthcare facility within 3 miles
Request received: 8/3/2011
Contact Person: Brian Toporek 404-851-6821
Determination: Non-reviewable as proposed **Determination Date:** 10/19/2011
Opposition: WellStar Health System, Inc. and Kennestone Hospital, Inc.- 9/1/2011

DET2011134 Emory University dba Emory University Hospital
Addition of Hospital Diagnostic Cardiac Catheterization Lab
Request received: 8/3/2011
Contact Person: Toni Wimby 404-656-2450
Determination: Pending

DET2011135 Radiology Associates of Macon, P.C.
Replacement of Grandfathered Linear Accelerator
Request received: 8/4/2011
Contact Person: Greg Cassimus 478-751-5869
Determination: Non-reviewable as proposed **Determination Date:** 10/24/2011

DET2011136 Bentley Assisted Living at Northminster
Additional 5 beds
Request received: 8/8/2011
Contact Person: Raymond DioGuardi 516-496-1505
Determination: Non-reviewable as proposed **Determination Date:** 10/18/2011

DET2011138 Radiology Associates of Macon, P.C. dba Central GA Radiation Oncology
Upgrade and Addition to Varian 21 EX, #2446
Request received: 8/11/2011
Contact Person: Greg Cassimus 478-751-5869
Determination: Pending

DET2011139 Hamilton Medical Center
Upgrade of Chiller and Cooling Tower
Request received: 8/29/2011

Contact Person: Jeffrey D. Myers 706-226-3003
Determination: Pending

DET2011140 John D. Archbold Memorial Hospital

Additional Interventional Cardiology/Radiology Lab

Request received: 8/29/2011

Contact Person: Ken Brooker 229-228-2880

Determination: Pending

DET2011141 EHCA Eastside, LLC dba Eastside Medical Center

Change in Project Implementation Schedule

Request received: 8/30/2011

Contact Person: Dustin Greene 770-736-2224

Determination: Non-reviewable as proposed **Determination Date:** 10/7/2011

DET2011142 Center for Podiatry Care P.C. dba Aiyon Diabetes Center

Purchase CON-Approved ASC

Request received: 8/31/2011

Contact Person: Janaki Nadarajah, C.P.M 706-868-0319

Determination: Pending

DET2011143 STG HealthCare of Atlanta, Inc. dba Interim HealthCare of Atlanta, Inc.

Transfer Cherokee County

Request received: 8/30/2011

Contact Person: Pashal Gilley 404-843-2708

Determination: Pending

DET2011144 Douglas Hospital, Inc. dba WellStar Douglas Hospital

Renovate Existing Hospital Space for an Inpatient Operating Room

Request received: 9/1/2011

Contact Person: Stephen Vault 678-331-6887

Determination: Pending

DET2011145 Gwinnett Hospital System, Inc. dba Gwinnett Medical Center - Lawrenceville

Renovation of ICU

Request received: 9/2/2011

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

Determination: Pending

DET2011146 Tift County Hospital Authority dba Tift Regional Medical Center

Development of a six-bed observation unit (non-licensed beds)

Request received: 9/2/2011

Contact Person: Sarah Thompson 229-353-6102

Determination: Pending

DET2011147 Hospital Authority of Albany-Dougherty County

Acquisition of Palmyra Med Cntr by Hosp Authority of Albany-Dougherty

Request received: 9/9/2011

Contact Person: Ralph S. Rosenberg 229-883-0051

Determination: Non-reviewable as proposed **Determination Date:** 10/20/2011

DET2011148 Pain Clinic of AIMR, P.C.

Sale of Ambulatory Surgery Center

Request received: 9/13/2011

Contact Person: Irina Dublin, RN 404-365-0160

Determination: Withdr/Appl Prior to Dec

Date of Withdrawal: 10/12/2011

DET2011149 Altamaha Healthcare Center

Roof Restoration and Fire Alarm Sprinkler System

Request received: 9/14/2011

Contact Person: Deborah Sapp 912-427-7792

Determination: Pending

DET2011150 The Emory Clinic, Inc.

Reconfigure driveway, valet arrival/dropoff zones

Request received: 9/16/2011

Contact Person: Mike Mason 404-778-5639

Determination: Pending

DET2011151 Diagnostic Services, L.C. dba OMI Diagnostics - Douglasville

Relocation of an Existing Freestanding Diagnostic Imaging Center

Request received: 9/22/2011

Contact Person: Thomas Brown 678-802-1464 ext 11

Determination: Pending

DET2011152 Diagnostic Services, L.C. dba OMI Diagnostics - Douglasville

Replace Existing MRI Unit

Request received: 9/22/2011

Contact Person: Thomas Brown 678-802-1464 ext 11

Determination: Pending

DET2011153 Diagnostic Services, L.C. dba OMI Diagnostics - Douglasville

Replace Existing CT Unit

Request received: 9/22/2011

Contact Person: Thomas Brown 678-802-1464 ext 11

Determination: Pending

DET2011154 Redmond Park Hospital, LLC dba Redmond Regional Medical Center

Replacement of EP Laboratory

Request received: 9/23/2011

Contact Person: Carlton Ulmer 706-802-3011

Determination: Pending

DET2011155 Saint Joseph's at East Georgia, Inc.

Acquisition of Critical Access Hospital

Request received: 9/23/2011

Contact Person: D. Montez Cater 706-206-8554

Determination: Pending

DET2011156 Gwinnett Center for Outpatient Surgery

Open Existing Unsued Procedure Room

Request received: 9/27/2011

Contact Person: N. Phillip Bennett, MBA CMPE CASC 770-979-8200

Determination: Pending

DET2011157 DeKalb Medical Center

Replacement of CT Scanner

Request received: 10/5/2011

Contact Person: Don Fears 404-501-5790

Determination: Pending

DET2011158 DeKalb Medical Center

Replacement of MRI

Request received: 10/5/2011

Contact Person: Don Fears 404-501-5790

Determination: Pending

DET2011159 Delmar Garden of Gwinnett

Increase Number of Licensed Personal Care Home Beds

Request received: 10/6/2011

Contact Person: Jennifer Thilo 770-923-3100

Determination: Pending

DET2011160 AmMed Holdings, Inc. dba Open MRI Centers of GA & AmMed Imag

Replace Existing CON approved MRI system

Request received: 10/6/2011

Contact Person: Thomas Brown 678-802-1464 Ext 11
Determination: Pending

DET2011161 Open MRI Centers of Georgia

Merger and Consolidation of two separate DTRC's

Request received: 10/6/2011

Contact Person: Thomas Brown 678-802-1464 Ext 11

Determination: Pending

DET2011162 Diagnostic Clinic of Athens, LLC dba Athens Diagnostic Center

Replacement of a LNR Approved CT Unit

Request received: 10/7/2011

Contact Person: Richard L. Gray 706-354-1039

Determination: Pending

DET2011163 St. Mary's Health Care System, Inc.

Addition of one Therapeutic Cardiac Catheterization

Request received: 10/11/2011

Contact Person: Nina Evans 706-389-3947

Determination: Pending

DET2011164 Georgia Health Science Health System, fka MCG Health, Inc.

Replacement of Da Vinci Robot Surgical System

Request received: 10/12/2011

Contact Person: Sheila O'Neal 706-721-3952

Determination: Pending

DET2011165 Piedmont Mountainside Hospital, Inc.

Exemption for Adult Diagnostic Cardiac Catheterization Service

Request received: 10/13/2011

Contact Person: Davis Dunbar 404-425-1344

Determination: Pending

DET2011166 Dogwood Forest of Marietta

Increase of Licensed Bed Capacity

Request received: 10/17/2011

Contact Person: Kia Crawford 678-566-0034

Determination: Pending

DET2011167 Phoebe Putney Memorial Hospital

Replacement of MRI

Request received: 10/18/2011

Contact Person: Lori Jenkins 229-312-1432

Determination: Pending

DET2011168 Vidalia Regional Cancer Center, LLC

Modification of Approved Project GA2008068

Request received: 10/18/2011

Contact Person: Howard Holman 912-538-5889

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

DET2011170 Polk Medical Center

Transfer of Lease of Polk Medical Center

Request received: 10/19/2011

Contact Person: Harold Wyatt, Jr. 706-748-1232

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: Pending

DET2011172 Piedmont Mountainside Hospital
Replacement of Existing CT Scanner
Request received: 10/21/2011
Contact Person: Davis Dunbar 404-425-1344
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

DET2011176 UHS of Anchor, L.P. dba Anchor Hospital
Add 11 Beds Under the Exemption
Request received: 10/28/2011
Contact Person: Jennifer Morgan 770-991-6044
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: Pending

Requests for Extended Implementation/Effective Period

2007035 Monroe HMA d/b/a Walton Regional Medical Center
Relocate and Replace Hospital
Request to extend Performance Period
Site: 330 Alcovy St, Monroe (Walton)
Project Approved: 8/17/2007
Request Received: 09/27/2011
Contact: Ann Barnhart, VP Operations (770) 267-1792
Approved Cost: \$104,974,730
Determination: Approved, 10/7/2011 **Extended Mandatory Completion Date:** 7/1/2012

2008020 Surgery Center of Athens, LLC d/b/a Surgery Center of Athens
Establish a Multi-Specialty Ambulatory Surgery Center
Request to extend Performance Period 90-days
Site: 100 Alps Road, Athens (Clarke)
Project Approved: 6/26/2008
Request Received: 09/29/2011
Contact: H. Thomas Scott, President (615) 383-7383
Approved Cost: \$7,402,163
Determination: Approved, 10/3/2011 **Extended Mandatory Completion Date:** 3/26/2012

2008009 Piedmont Newnan Hospital

Replacement of 143-Bed Hospital with a 136-Bed Hospital

Request to extend Performance Period

Site: Intersection of Poplar Road & Interstate 85**Project Approved:** 5/13/2008**Request Received:** 10/11/2011**Contact:** Davis Dunbar, Mgr. Regulatory Affairs(404) 788-3638**Approved Cost:** \$193,680,000**Determination:** Approved, 10/14/2011**Extended Mandatory Completion Date:** 9/2/2012**2010030 Memorial Health University Medical Center, Inc.**

Replacement and Relocation of the Children's Hospital

Request to extend Implementation Date

Site: 4700 Waters Avenue, Savannah (Chatham)**Project Approved:** 11/8/2010**Request Received:** 10/11/2011**Contact:** Robert Limyansky (770) 394-8465 ext 120**Approved Cost:** \$22,622,600**Determination:** Approved, 10/14/2011**Extended Mandatory Implementation Date:** 11/8/2012**2010040 Flint River Hospital**

Establish a New 12-Bed Inpatient Geriatric Psych Unit

Request to extend Implementation Date

Site: 509 Sumter Street, Montezuma (Macon)**Project Approved:** 12/17/2010**Request Received:** 10/31/2011**Contact:** Philip Eastman, III, VP (770) 904-6731**Approved Cost:** \$200,000**Determination:** Approved, 11/1/2011**Extended Mandatory Implementation Date:** 9/17/2012**Need Projection Analyses *Updated 9/23/2011*****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 - 6/21/2011

2016 Positron Emission Tomography Services - 6/22/2011

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 November 1, 2011)*

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)			
Bacon County Hospital	Bacon	2010	3/11/2011
Burke Medical Center	Burke	2010	3/11/2011
Crisp Regional Hospital	Crisp	2010	3/11/2011
Dorminy Medical Center	Ben Hill	2010	3/11/2011
Elbert Memorial Hospital	Elbert	2010	3/11/2011
Georgia Regional Hospital @ Savannah	Chatham	2008	9/18/2009
Georgia Regional Hospital at Savannah	Chatham	2009	3/12/2010
Liberty Regional Medical Center	Liberty	2010	3/11/2011
Northwest Georgia Regional Hospital	Floyd	2008	9/18/2009
Northwest Georgia Regional Hospital	Floyd	2010	3/11/2011
Phoebe Sumter Medical Center	Sumter	2010	3/11/2011
Phoebe Worth Medical Center	Worth	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
Union General Hospital	Union	2010	3/11/2011
Annual Nursing Home Questionnaire (Survey Years 2009 thru 2011)			
Agape Health & Rehab of Moultrie, LLC	Colquitt	2011	9/16/2011
Anderson Mill Health and Rehabilitation Center	Cobb	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
Gilmer Nursing Home	Gilmer	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
Hart Care Center	Hart	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 Horizons North	Hall	2011	9/16/2011
New Horizons West	Hall	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
Pineview Health Care Center	Wilcox	2011	9/16/2011
Pinewood Nursing Center	Grady	2011	9/16/2011
Powder Springs Nursing & Rehabilitation Center	Cobb	2011	9/16/2011
Sadie G. Mays Health & Rehabilitation Center	Fulton	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)

Cardiovascular Services of Atlanta, LLC	Fulton	2010	7/1/2011
Grady Memorial Hospital	Fulton	2010	7/1/2011
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
Athens Plastic Surgery Center	CLARKE	2008	7/31/2009
Atlanta Aesthetic Surgery Center	Fulton	2008	7/31/2009
Atlanta Center for Reconstructive Foot and Ankle Surgery	Fulton	2010	3/11/2011
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
Cliff Valley Clinic	DEKALB	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
Gainesville Surgery Center	Hall	2010	3/11/2011

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
Gwinnett Endoscopy Center	GWINNETT	2008	7/31/2009
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
Midtown Endoscopy Center, Llc	FULTON	2008	7/31/2009
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 Fulton Diagnostic Gastrointestinal Center	FULTON	2008	7/31/2009
North Fulton Diagnostic Gastrointestinal Center	FULTON	2009	3/12/2010
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	2008	7/31/2009
North Georgia Eye Surgery Center, Llc	HALL	2009	3/12/2010
North Georgia Eye Surgery Center, Llc	HALL	2010	3/11/2011
North Georgia Foot & Ankle Surgery Center	Catoosa	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
Northern Crescent Endoscopy	FULTON	2008	7/31/2009
Northside Foot & Ankle Outpat	GWINNETT	2009	3/12/2010
Northside Surgery Center, Inc.	FULTON	2010	3/11/2011
Northside Women's Clinic	DeKalb	2010	3/11/2011
Northview Orthopaedic Surgery Center	LUMPKIN	2008	7/31/2009
NORTHWEST ENDOSCOPY CENTER	COBB	2009	3/12/2010
Orthopedic Surgery Center, L.P.	Chatham	2009	3/12/2010
Orthopedic Surgery Center, L.P.	Chatham	2010	3/11/2011
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
Roswell Center for Foot and Ankle Surgery	Fulton	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	Ware	2008	7/31/2009
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
Southern Crescent Endoscopy	HENRY	2008	7/31/2009
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
Surgical Centers of Georgia	Bibb	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
West Metro Endoscopy Center, Llc	DOUGLAS	2008	7/31/2009
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
Woodstock Endoscopy Ctr, Llc	CHEROKEE	2008	7/31/2009
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
AseraCare Home Health	DeKalb	2010	3/11/2011

CareOne Health Services	DeKalb	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
Battlefield Imaging Center	Catoosa	2010	4/29/2011

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
Columbus Radiation Oncology	Muscogee	2010	4/29/2011
Hutcheson Medical Center	Catoosa	2010	4/29/2011
Northeast Georgia Cancer Care	Clarke	2008	8/7/2009
Northeast Georgia Medical Center	Hall	2010	4/29/2011
Oconee Regional Cancer Center	Laurens	2010	4/29/2011
Satilla Regional Cancer Treatment Center	Ware	2010	4/29/2011
South Georgia Center for Cancer Care	Bulloch	2010	4/29/2011
Toccoa Cancer Center	Stephens	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 11/1/2011)

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
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
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
AseraCare Home Health	DeKalb	2008	123.78	Home Health Agency
AseraCare Home Health	DeKalb	2009	1,732.59	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.

Fall Batching Notifications – *Posted 9/23/2011 on DCH Website*

Fall Batching Review Cycle Notifications

[Ambulatory Surgery](#)

[Neonatal Intermediate Services](#)

[Home Health Agencies](#)

[Neonatal Intensive Care Services](#)

[Obstetrical Services](#)

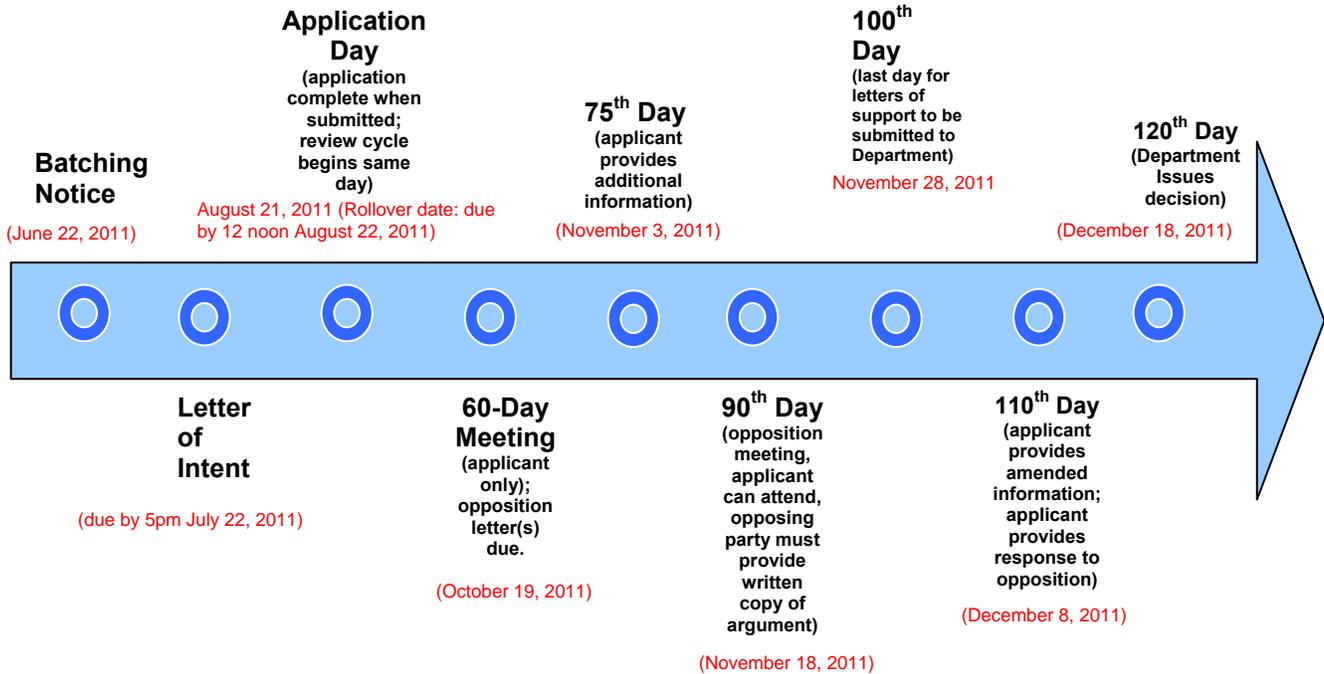
[Comprehensive Inpatient Physical Rehabilitation Services](#)

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

Need Projections for Megavoltage Non-Special Radiation Therapy and PET Scanner Services can be found on the [DHP Need Projections Page](#)

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

SUMMER CYCLE

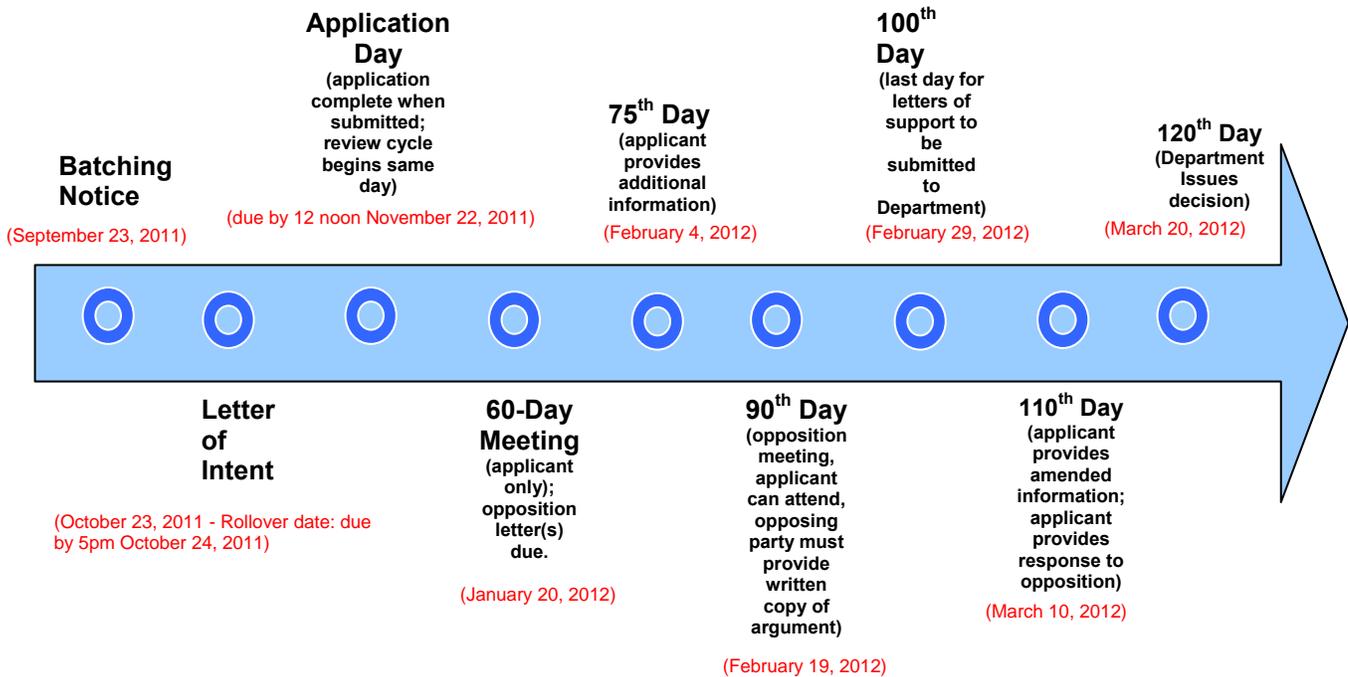


► Batching Notice issued 30 days before Letter of Intent Due

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

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

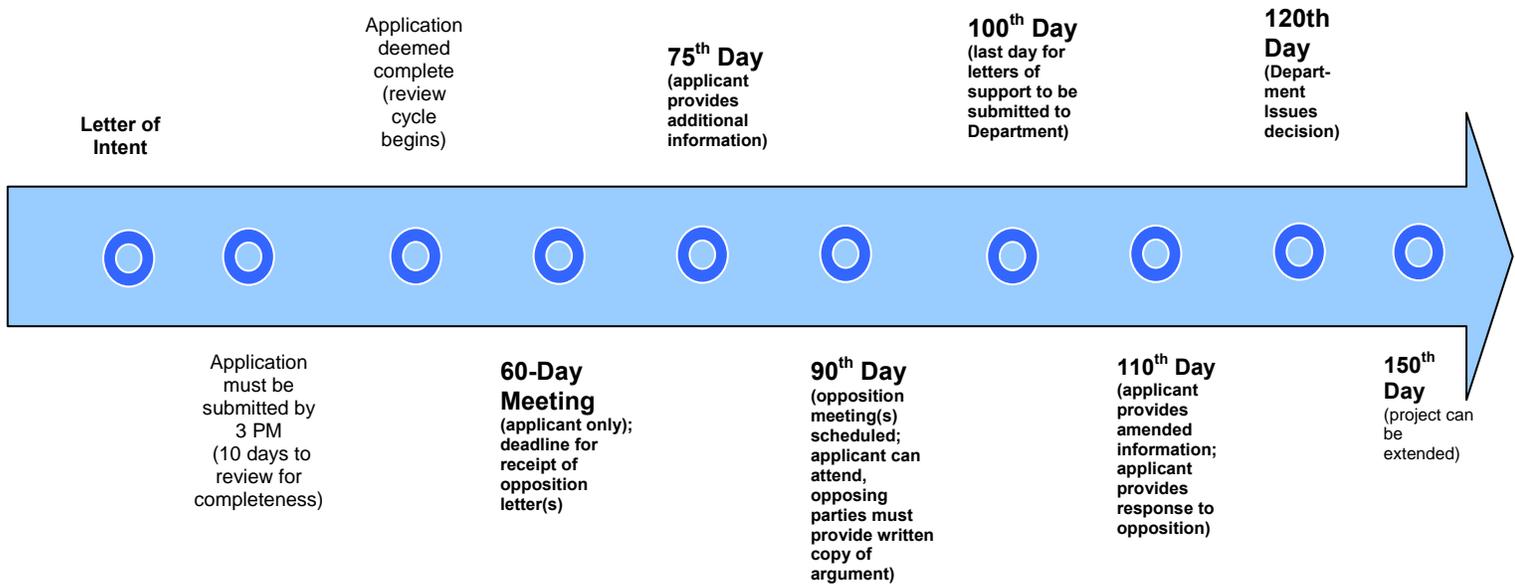
FALL CYCLE



► Batching Notice issued 30 days before Letter of Intent Due

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

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



- ▶ Letter of Intent received by Department 30 days before application is submitted
- ▶ Application submitted (10 working days to review for completeness). Applications submitted after 3:00 PM will be considered received on the next business day.
- ▶ Application deemed complete; 120-day review cycle begins
- ▶ 60-day meeting (applicant only); deadline for receipt of opposition letter(s)
- ▶ 75th day applicant provides additional information
- ▶ 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

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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)