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DIVISION OF HEALTH PLANNING

CERTIFICATE OF NEED

Tracking And Appeals Report

August 24, 2011 – August 30, 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



Letters of Intent

LOI2011081 Marietta Health & Rehabilitation Center

Renovation

Received: 8/1/2011

Application must be submitted on: 8/31/2011

Site: 50 Saine Drive SW, Marietta, GA 30008 (Cobb County)

Estimated Cost: \$5,000,000

LOI2011082 WellStar Kennestone Hospital

Capital Expenditure for Construction and Renovation

Received: 8/17/2011

Application must be submitted on: 9/16/2011

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

Estimated Cost: \$25,000,000

LOI2011083 Colquitt Regional Medical Center

Construct a Freestanding Physical Rehabilitation Facility

Received: 8/18/2011

Application must be submitted on: 9/19/2011

Site: 3100 Veterans Parkway South, Moultrie, GA 31768 (Colquitt County)

Estimated Cost: \$2,800,000

LOI2011084 Northside Hospital - Forsyth

Replacement of da Vinci Robotic Surgery System

Received: 8/24/2011

Application must be submitted on: 9/23/2011

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

Estimated Cost: \$2,200,000

LOI2011085 Northside Hospital, Inc. dba Northside Hospital - Cherokee

Replacement of da Vinci Robotic Surgery System

Received: 8/24/2011

Application must be submitted on: 9/23/2011

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

Estimated Cost: \$2,100,000

Expired Letters of Intent

LOI2011075 Piedmont Fayette Hospital

PET/CT Scanner - Batching

Received: 7/22/2011 **Application must be submitted on: 8/22/2011 (Rollover Date)**

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

Estimated Cost: \$3,200,000

LOI2011071 WellStar Kennestone Hospital

Capital Expenditure of Space - Acute Care Beds and Hospital Beds

Received: 7/22/2011

Application must be submitted on: 8/22/2011

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

Estimated Cost: \$25,000,000

Disqualified Applications

none

New Applications

2011-061 West Cobb Health Imaging

Replace and Relocate an MRI Unit

Filed: 8/24/2011

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

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

Contact: Per B. Normark 678-992-7311

Estimated Cost: \$2,247,012

Pending Review/Incomplete Applications

2011-050 Heritage Healthcare of Savannah

Expansion and Renovation

Filed: 6/20/2011 **Deemed Incomplete:** 7/5/2011

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

Contact: Rachel Lee 770-279-6200

Estimated Cost: \$4,608,418

2011-054 Cartersville Medical Center

Expansion and Renovation of the Hospital

Filed: 8/15/2011 **Deemed Incomplete:** 8/29/2011

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

Pending Review/Complete Applications

2011-013 Imaging Associates of Canton, LLC

Conversion of an Existing LNR DTRC to CON-Approved DTRC

Filed: 4/4/2011 **Deemed Incomplete:** 4/14/2011 **Deemed Complete:** 5/4/2011

60th Day Deadline: 7/2/2011

Decision Deadline: 8/31/2011

Site: 200 Oakside Lane, Building 100, Suite A, Canton, GA 30114 (Cherokee County)

Contact: Bradley Peters, MD 770-479-1945

Estimated Cost: \$20,000

2011-014 Northside Hospital

Replacement of Two Existing/Acquisition of One New da Vinci Robotic Surgery Systems

Filed: 4/15/2011 **Deemed Incomplete:** 5/2/2011 **Deemed Complete:** 5/9/2011

60th Day Deadline: 7/7/2011

Decision Deadline: 9/5/2011

Site: 1000 Johnson Ferry Road, Atlanta, GA 30342 (Fulton County)

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

Estimated Cost: \$7,146,000

2011-015 Shepherd Center

Renovation - 20 Additional LTAC Beds

Filed: 4/18/2011 **Deemed Incomplete:** 5/3/2011 **Deemed Complete:** 5/19/2011

60th Day Deadline: 7/17/2011

Decision Deadline: 9/15/2011

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

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

Estimated Cost: \$5,524,293

2011-016 Newnan Regional DTRC

To Relocate DTRC

Filed: 4/20/2011 **Deemed Incomplete:** 5/2/2011 **Deemed Complete:** 5/4/2011

60th Day Deadline: 7/2/2011

Decision Deadline: 8/31/2011

Site: 775 Popular Road, Newnan, GA 30263 (Coweta County)

Contact: John W. Ray, Jr. Esq.; 404-994-1650

Estimated Cost: \$2,389,637

2011-017 OMI Diagnostics - Douglasville

Convert an LNR to a DTRC

Filed: 4/28/2011 Deemed Complete: 5/12/2011

60th Day Deadline: 7/10/2011

Decision Deadline: 9/8/2011

Site: 4586 Timber Ridge Drive, Suite 100, Douglasville, GA 30135 (Douglas County)

Contact: Thomas Brown, Jr. President 678-802-1464

Estimated Cost: \$63,075

2011-018 South Georgia Medical Center

New Patient Tower

Filed: 4/29/2011 Deemed Complete: 5/13/2011

60th Day Deadline: 7/11/2011

Decision Deadline: 9/9/2011

Site: 2501 North Patterson Street, Valdosta, GA 31602 (Lowndes County)

Contact: William E. Forbes, CPO 229-259-1475

Estimated Cost: \$67,892,000

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

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

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

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

2011-022 Piedmont Newnan Hospital

Relocate Four (4) ASC Operating Rooms to the New MOB

Filed: 5/2/2011 Deemed Complete: 5/16/2011

60th Day Deadline: 7/14/2011

Decision Deadline: 9/12/2011

Site: 775 Poplar Road, Newnan, GA 30265 (Coweta County)

Contact: Davis Dunbar 404-425-1344

Estimated Cost: \$15,689,092

2011-023 Grady Memorial Hospital

New Ambulatory Services Building

Filed: 5/5/2011 Deemed Complete: 5/19/2011
60th Day Deadline: 7/17/2011
Decision Deadline: 9/15/2011
Site: 80 Jess Hill Drive SE, Atlanta, GA 30303 (Fulton County)
Contact: Craig J. Tindall, Senior VP, Operations 404-616-1000
Estimated Cost: \$19,975,128

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
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
Site: 2501 Chastain Meadows Parkway, Marietta, GA 30066 (Cobb County)
Contact: Thomas Brown, President 678-802-1464
Estimated Cost: \$250,193

2011-026 Rockdale Medical Center

Expand Neonatal Intermediate Care Unit (NICU) Service - Batching

Filed: 5/23/2011 Deemed Complete: 5/23/2011
60th Day Deadline: 7/21/2011
Decision Deadline: 9/19/2011
Site: 1412 Mislead Avenue, Conyers, GA 30012 (Rockdale County)
Contact: Deborah Armstrong, CEO 770-918-3877
Estimated Cost: \$5,694,312

2011-027 HealthSouth of Georgia, LLC

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

Filed: 5/23/2011 Deemed Complete: 5/23/2011
60th Day Deadline: 7/21/2011
Decision Deadline: 9/19/2011
Site: Poplar Road and Interstate 85, Newnan, GA 30263 (Coweta County)
Contact: Andy Ward, VP of Development 205-970-5753
Estimated Cost: \$22,153,544

2011-028 Floyd Medical Center

Establish a Neonatal Intensive Care Unit with 4 (four) Level III NICU beds - Batching

Filed: 5/23/2011 Deemed Complete: 5/23/2011
60th Day Deadline: 7/21/2011
Decision Deadline: 9/19/2011
Site: 304 Turner McCall Boulevard, Rome, GA 30162 (Floyd County)
Contact: Stephen Weed, DOP 706-509-3257
Estimated Cost: \$779,980

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

Development of Neonatal Intermediate Care Service - Batching

Filed: 5/23/2011 Deemed Complete: 5/23/2011
60th Day Deadline: 7/21/2011
Decision Deadline: 9/19/2011
Site: 960 Joe Frank Harris Parkway, Cartersville, GA 30120 (Bartow County)
Contact: Lori Rakes, COO 770-387-8181
Estimated Cost: \$95,000

2011-030 Eastside Surgery Center, LLC

Develop Freestanding Ambulatory Surgery Center on Hospital Campus - Batching

Filed: 5/23/2011 Deemed Complete: 5/23/2011

60th Day Deadline: 7/21/2011

Decision Deadline: 9/19/2011

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

Contact: Dustin Greene, COO 770-736-2224

Estimated Cost: \$8,947,391

2011-031 Northside Hospital - Forsyth

Establishment of a Level III Perinatal Service - Batching

Filed: 5/23/2011 Deemed Complete: 5/23/2011

60th Day Deadline: 7/21/2011

Decision Deadline: 9/19/2011

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

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

Estimated Cost: \$1,165,375

2011-032 Northside Hospital - Forsyth

Expansion of Level II Neonatal Care Services by 3-Beds - Batching

Filed: 5/23/2011 Deemed Complete: 5/23/2011

60th Day Deadline: 7/21/2011

Decision Deadline: 9/19/2011

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

Contact: Brian Toporek 404-851-6821

Estimated Cost: \$561,200

2011-033 Tanner Medical Center, Inc.

Conversion of 20-Bed Skilled Nursing Unit to Adult CIPR Program - Batching

Filed: 5/23/2011 Deemed Complete: 5/23/2011

60th Day Deadline: 7/21/2011

Decision Deadline: 9/19/2011

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

Contact: Taylor Powers, VP, Heart & Vascular Services 770-838-8688

Estimated Cost: \$2,094,500

2011-034 Hamilton Medical Center

Establish Level III NICU Services - Batching

Filed: 5/23/2011 Deemed Complete: 5/23/2011

60th Day Deadline: 7/21/2011

Decision Deadline: 9/19/2011

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

Contact: Jeff Myers 706-272-6411

Estimated Cost: \$2,000,000

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

Expansion and Renovation of its Clinical Laboratory

Filed: 6/1/2011 Deemed Complete: 6/15/2001

60th Day Deadline: 8/13/2011

Decision Deadline: 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

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

Contact: Robin Bau, CEO 229-758-5954

Estimated Cost: \$496,676

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

2011-039 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

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

Contact: Gregory Hook 908-378-1813

Estimated Cost: \$7,301,064

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

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

2011-041 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

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

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

Site: 1700 Bostick Circle, Hardwick, GA 31304 (Baldwin County)

Contact: Carlo Musso, MD, President 770-692-4750

Estimated Cost: \$6,905,300

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

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

Contact: Lorraine T. Taylor 678-627-2245

Estimated Cost: \$9,826,555

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

Site: 1501 North Lee Street, Valdosta, GA 31601 (Lowndes County)

Contact: Aneel Gill 678-533-6699

Estimated Cost: \$1,993,956

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

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

Contact: Aneel Gill 678-533-6699

Estimated Cost: \$4,112,675

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

Site: Mountain Park Drive, Dahlonega, GA 30533 (Lumpkin County)

Contact: Lorraine T. Taylor 478-621-2245

Estimated Cost: \$9,826,555

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

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

Contact: Aneel Gill 678-533-6699

Estimated Cost: \$4,709,572

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

2011-055 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. Eyer, 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

Pending Review/Complete/Joined Applications

none

Recently Approved Applications

2011-010 Flint River Hospital

Convert 20 Acute Care Beds to Establish Long-term Acute Care Services

Filed: 3/2/2011 Deemed Incomplete: 3/16/2011 Deemed Complete: 4/11/2011

60th Day Deadline: 6/9/2011

Decision Deadline: 8/8/2011

APPROVED: 8/8/2011

Site: 509 Sumter Street, Montezuma, GA 31063 (Macon County)

Contact: Philip H. Eastman, III CEO 770-904-6731

Estimated Cost: \$51,000

2011-011 Emory University Hospital Midtown

Development of a 16-bed Intensive Care Unit (ICU)

Filed: 3/2/2011 Deemed Incomplete: 3/16/2011 Deemed Complete: 4/27/2011

60th Day Deadline: 6/25/2011

Decision Deadline: 8/24/2011

APPROVED: 8/24/2011

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

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

Estimated Cost: \$8,386,582

Recently Denied Applications

none

CON Applications Withdrawn

2011-012 Augusta Health Imaging Center

New Freestanding Diagnostic Imaging Center

Filed: 3/11/2011 Deemed Incomplete: 3/24/2011 Deemed Complete: 4/14/2011

60th Day Deadline: 6/12/2011

Decision Deadline: 8/11/2011

WITHDRAWN: 8/1/2011

Site: 1456 Walton Way, Augusta, GA 30904 (Richmond County)

Contact: Stephen Janis, MBA, CFO 404-297-5205

Estimated Cost: \$2,977,257

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: Pending

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.

2010-049 Southern Crescent Rehabilitation Center (Henry)

Inpatient Physical Rehabilitation Hospital SSSR 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 SSCR 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.

Hearing Officer: TBA

Hearing Date: TBA

2010-064 SunCrest Home Health (Cobb)

2010-065 Interim Healthcare of Atlanta (Fulton)

2010-066 Faith Staffing Agency (Cobb)

2010-067 Making A Dream Come True, Inc. (Cobb)

2010-068 Bayada Nurses, Inc. (Cobb)

2010-069 CareSouth Homecare Professionals (Richmond)

2010-070 Bayada Nurses, Inc (Gwinnett)

2010-071 Making A Dream Come True, Inc. (Gwinnett)

2010-072 Citizen Home Health Agency (Gwinnett)

2010-073 Suncrest Home Health (Gwinnett)

2010-064 - 2010-065 Expand Home Health Agency SSCR 3 - Batching

2010-066 - 2010-073 New Home Health Agency

Agency Decision: 2010-065, Approved, 3/22/2011 and 2010-064, 2010-066, 2010-067, 2010-068, 2010-069, 2010-070, 2010-071, 2010-072, 2010-073, Denied, 3/22/2011

Appealed By: Suncrest (Cobb) appeals the denial of its application and appeals the approval of Interim's application, 4/20/2011. CareSouth appeals the denial of its application and also appeals the approval of Interim's application, 4/21/2011; Suncrest (Gwinnett) appeals the denial of its application and also appeals the approval of Interim's application, 4/20/2011. Suncrest Home Health of Georgia, Inc., requests intervention in CareSouth's appeal of Interim's approval.

Additional Appeals Information: SunCrest (Cobb and Gwinnett) withdrew its appeal, 8/18/2011. CareSouth withdrew its appeal, 8/30/2011.

Hearing Officer: William C. Joy, Esq.

Hearing Date: postponed

Requests for LNR for Diagnostic or Therapeutic Equipment

LNR-EQT2011016 St. Francis Hospital, Inc.

da Vinci Surgical System

Request received: 6/20/2011

Contact Person: Matt Moore 706-596-4160

Determination: Approved

Determination Date: 8/25/2011

LNR-EQT2011017 Savannah Neurology Specialists

Fixed MRI

Request received: 6/21/2011

Contact Person: Joanne Johansen 912-644-4332

Determination: Approved

Determination Date: 8/29/2011

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-EQT2011019 Memorial Health Care System

Mobile Digital Mammography

Request received: 7/1/2011

Contact Person: Jane Lucchesi 423-495-8931

Determination: Pending

LNR-EQT2011020 Paulding Hospital, Inc. dba WellStar Paulding Hospital

Fixed CT Scanner

Request received: 7/19/2011

Contact Person: Caroline Aultman 678-331-6885

Determination: Pending

LNR-EQT2011021 Piedmont Medical Care Corporation

Fixed CT Scanner

Request received: 7/26/2011

Contact Person: Jay D. Mitchell 404-425-1333

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: Pending

LNR-EQT2011023 Craniospinal Institute of Georgia, LLC

Fixed MRI

Request received: 7/28/2011

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

Determination: Pending

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: Pending

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: Pending

Request received: 4/15/2011
Contact Person: Rachel Lee 678-533-6386
Determination: Non-reviewable as proposed **Determination Date:** 8/2/2011

DET2011052 SJC Home Health Sevices Inc.
Transfer two Home Health Counties
Request received: 4/26/2011
Contact Person: John Salandi 912-819-7671
Determination: Pending

DET2011057 Hospital Authority of Valdosta and Lowndes County
Expand Adult Cardiac Catheterization Service
Request received: 4/29/2011
Contact Person: William E. Forbes 229-259-4175
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

DET2011064 Andrew Diamond, MD
Rule Regarding Sedation Sinuplasty
Request received: 5/10/2011
Contact Person: Andrew Diamond, MD 770-329-1137
Determination: Not Applicable **Determination Date:** 8/1/2011

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

DET2011068 UHS-Bethany of Millen LLC dba Bethany Nursing Center of Millen
Renovation of existing Nursing Facility below CON threshold
Request received: 5/11/2011
Contact Person: Rachel Lee 678-533-6386
Determination: Non-reviewable as proposed **Determination Date:** 8/2/2011

DET2011070 Pioneer Community Hospital of Early
Establishment of an Outpatient Specialty Clinic
Request received: 5/12/2011
Contact Person: Eden Blackwell 601-849-6440 ext 325
Determination: Non-reviewable as proposed **Determination Date:** 8/16/2011

DET2011074 Hamilton Medical Center
Addition of one Cardiac Catheterization Lab
Request received: 5/13/2011
Contact Person: Jeffrey D. Myers 706-272-6411
Determination: Non-reviewable as proposed **Determination Date:** 8/4/2011

DET2011075 Douglasville Nursing and Rehabilitation Center, LLC
Remodel, and Modernize Physical Plant
Request received: 5/13/2011
Contact Person: Keith Wilson 70-942-7111
Determination: Non-reviewable as proposed **Determination Date:** 8/5/2011

DET2011082 Delmar Gardens of Smyrna Personal Care Home
Addition of 10 Apartments Increase from 50 to 60
Request received: 5/16/2011
Contact Person: Kurt Greenlow 770-432-4444
Determination: Non-reviewable as proposed **Determination Date:** 8/9/2011

DET2011093 North Fulton Medical Center, Inc. dba North Fulton Hospital

Expansion of a Hospital-Based Surgical Department

Request received: 5/19/2011

Contact Person: Todd Papetti 770-751-2544

Determination: Pending

DET2011094 SSC Canton Operating Company, LLC dba Brian Center Health & Rehab

Emergency life safety repairs to existing building

Request received: 5/23/2011

Contact Person: Kim A. Blasko 678-443-7004

Determination: Non-reviewable as proposed **Determination Date:** 8/9/2011

DET2011095 Kennestone Hospital, Inc. dba WellStar Kennestone Hospital

Replacement of a Cyberknife Unit Components

Request received: 6/1/2011

Contact Person: Caroline Aultman 678-331-6885

Determination: Non-reviewable as proposed **Determination Date:** 8/12/2011

DET2011096 Coffee Regional Medical Center, Inc.

Acquisition of Below the Threshold CT Scanner

Request received: 6/3/2011

Contact Person: Donald C. Lewis, Jr 912-383-5620

Determination: Non-reviewable as proposed **Determination Date:** 8/9/2011

DET2011097 Kennestone Hospital, Inc.

Use of Existing Hospital Space for Inpatient Ors

Request received: 6/6/2011

Contact Person: Caroline C. Aultman 678-331-6885

Determination: Non-reviewable as proposed **Determination Date:** 8/19/2011

DET2011098 UHS of Savannah LLC dba Coastal Behavioral Health

Daytime programming in an alternate building for military soldiers

Request received: 6/6/2011

Contact Person: Ray Heckerman 912-354-3911

Determination: Non-reviewable as proposed **Determination Date:** 8/9/2011

DET2011099 The Villas at Canterfield LLC

Construction of a New Assisted Living Facility

Request received: 6/6/2011

Contact Person: Allen Porter 770-399-9988

Determination: Non-reviewable as proposed **Determination Date:** 8/9/2011

DET2011100 Gwinnett Hospital System Inc. dba Gwinnett Medical Center -

SB433 Cardiac Catheterization Lab Exemption

Request received: 6/9/2011

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

Determination: Non-reviewable as proposed **Determination Date:** 8/18/2011

DET2011101 Tift County Hospital Authority dba Tift Regional Medial Center

Physician Office Construction

Request received: 6/10/2011

Contact Person: Sarah Thompson 229-353-6102

Determination: Non-reviewable as proposed **Determination Date:** 8/15/2011

DET2011102 RCOG Cancer Centers, LLC dba Vantage Oncology - Conyers

Replacement of a Linear Accelerator

Request received: 6/15/2011

Contact Person: Joe Chang, VP/Controller 310-335-4011

Determination: Non-reviewable as proposed **Determination Date:** 8/15/2011

DET2011103 RCOG Cancer Centers, LLC dba Vantage Oncology - Snellville

Replacement of a Linear Accelerator

Request received: 6/16/2011

Contact Person: Joe Chang, VP/Controller 310-335-4011
Determination: Non-reviewable as proposed **Determination Date:** 8/18/2011

DET2011104 Brunswick Pain Treatment Center LLC

Physiatry

Request received: 6/16/2011

Contact Person: Katie Fitzgerald 912-267-6886

Determination: Non-reviewable as proposed **Determination Date:** 8/24/2011

DET2011105 Coffee Regional Medical Center

Establish Diagnostic Cardiac Catheterization Services

Request received: 6/17/2011

Contact Person: George Heck, President/CEO

Determination: Non-reviewable as proposed **Determination Date:** 8/22/2011

DET2011106 Aspen Village at Lost Mountain

Construction of New Personal Care Home

Request received: 6/17/2011

Contact Person: Jacob Stephens 678-793-0774

Determination: Non-reviewable as proposed **Determination Date:** 8/22/2011

DET2011107 Macon Northside Hospital, LLC dba Coliseum Northside Hospital

Conversion of C-Section Room to Class C Operating Room

Request received: 6/17/2011

Contact Person: Mike Sherrod 478-757-5990

Determination: Non-reviewable as proposed **Determination Date:** 8/24/2011

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: Pending

DET2011109 Carlyle Place Retirement Community

Increase beds from 55 to 66 by converting single rooms to double

Request received: 6/27/2011

Contact Person: Debra Morgan 478-054527

Determination: Non-reviewable as proposed **Determination Date:** 8/26/2011

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

DET2011113 Athens Orthopedic Clinic Ambulatory Surgery Center, LLC

Convert Procedure Room into a Third Operating Room

Request received: 7/12/2011

Contact Person: Kayo Elliott 706-549-1663

Determination: Pending

DET2011114 Phoebe Dorminy Medical Center

Lease of Dorminy Medical Center by Hospital Authority of Ben Hill Co.

Request received: 7/15/2011

Contact Person: Tim Trottler 229-312-4068

Determination: Non-reviewable as proposed **Determination Date:** 8/25/2011

DET2011115 Douglas Hospital, Inc. dba WellStar Douglas Hospital

Replacement of a Computed Tomography (CT) Scanner

Request received: 7/19/2011

Contact Person: Caroline Aultman 678-331-6885

Determination: Pending

DET2011116 Numed, Inc. dba Kaiser Permanente Health Plan Georgia Region

Add a 1.5 Telsa MR System and Services - Kaiser Permanente Town Park

Request received: 7/20/2011

Contact Person: Jack Allen 940-365-9777

Determination: Pending

DET2011117 Numed, Inc. on behalf of Kaiser Permanente Health Plan Georgia Region

Add Dual Head Nuclear Medicine System and Service - TownPark

Request received: 7/20/2011

Contact Person: Jack Allen 940-365-9777

Determination: Pending

DET2011118 Numed, Inc. on behalf of Kaiser Permanente Health Plan Georgia Region

Relocation of a 16-Slice CT System and Services

Request received: 7/20/2011

Contact Person: Jack Allen 940-365-9777

Determination: Pending

DET2011119 Douglas Hospital, Inc. dba WellStar Douglas Hospital

Replacement of Emergency Generator

Request received: 7/22/2011

Contact Person: Stephen Vault 678-331-6887

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

DET2011121 Cobb Foot and Leg Surgical Center, Inc.

Relocate from Church Street to Vann Street

Request received: 7/26/2011

Contact Person: Glyn Lewis DPM 770-422-9856

Determination: Pending

DET2011122 Northwoods Surgery Center

Relocation of Ambulatory Surgery Center

Request received: 7/27/2011

Contact Person: Brian Toporek 404-851-6821

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: Pending

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: Pending

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: Pending

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: Pending

DET2011127 Hospital Authority of Valdosta and Lowndes County dba South Georgia

Combine Hospital Permit
Request received: 7/29/2011
Contact Person: Randy Sauls 229-333-1020
Determination: Non-reviewable as proposed **Determination Date:** 8/30/2011

DET2011128 Piedmont Mountainside Hospital, Inc.

Add 10 Beds Under Exemption
Request received: 8/1/2011
Contact Person: Davis Dunbar 404-425-1344
Determination: Pending

DET2011129 Tattnall Hospital Company, LLC dba The Doctors Hospital of Tattnall

Expansion of Surgical Facilities
Request received: 8/1/2011
Contact Person: Michael Kleinpeter 912-644-5370
Determination: Pending

DET2011130 Jenkins County Hospital

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

DET2011131 Tattnall Hospital Company, LLC dba The Doctors Hospital of Tattnall

Medical Office Building
Request received: 8/1/2011
Contact Person: Michael Kleinpeter 912-644-5370
Determination: Pending

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: Pending

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: Pending

DET2011134 Emory Universtiy dba Emory University Hospital

Addition of Hospital Diagnostic Cardiac Catherization 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: Pending

DET2011136 Bentley Assisted Living at Northminster

Additional 5 beds

Request received: 8/8/2011

Contact Person: Raymond DioGuardi 516-496-1505

Determination: Pending

DET2011137 Taylor Regional Hospital

Purchase and Install Electronic Medical Records System

Request received: 8/11/2011

Contact Person: Jan Hamrick 478-934-6211

Determination: Pending

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

Requests for Extended Implementation/Effective Period

2009027 Houston Hospitals, Inc. d/b/a Perry Hospital

Renovation and Replacement of Existing Facility

Request to extend Implementation Period

Site: 1120 Morningside Drive, Perry (Houston)

Project Approved: 9/24/2009

Request Received: 07/22/2011

Contact: Everette Jenkins, Consultant (678) 625-4720

Approved Cost: \$3,801,899

Determination: Approved, 8/18/2011

Extended Implementation Date: 9/24/2012

Need Projection Analyses *Updated 6/22/2011*

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

2015 Ambulatory Surgery Center Services - 3/23/2011

- 2013 Home Health Agency Services - 3/23/2011
- 2015 Inpatient Physical Rehabilitation Services - 3/23/2011
- 2015 Neonatal Intensive Care Beds - 3/23/2011
- 2015 Neonatal Intermediate Care Beds - 3/23/2011
- 2015 Obstetric Services Beds - 3/23/2011
- 2013 Skilled Nursing Home Beds - 3/23/2011

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 August 30, 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 |
| Irwin County Hospital | Irwin | 2010 | 3/11/2011 |
| 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 2008 thru 2010) | | | |
| Meadowbrook Health Care | DeKalb | 2008 | 10/31/2008 |
| Cardiac Catheterization Services Survey (Survey Years 2008 thru 2010) | | | |
| Athens Regional Medical Center | Clarke | 2010 | 7/1/2011 |
| Cardiovascular Services of Atlanta, LLC | Fulton | 2010 | 7/1/2011 |
| East Georgia Regional Medical Center | Bulloch | 2010 | 7/1/2011 |
| Grady Memorial Hospital | Fulton | 2010 | 7/1/2011 |
| Hutcheson Medical Center | Catoosa | 2010 | 7/1/2011 |
| Northeast Georgia Medical Center | Hall | 2010 | 7/1/2011 |

| | | | |
|--------------------------------------------------------------------------------|-----------|------|-----------|
| Phoebe Putney Memorial Hospital | Dougherty | 2010 | 7/1/2011 |
| Freestanding Ambulatory Surgery Services Survey (Survey Years 2008 thru | | | |
| 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 Orthopedic Surgery | BARTOW | 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 | Ware | 2010 | 3/11/2011 |
| South Georgia Surgery Center (Brunswick) | GLYNN | 2008 | 7/31/2009 |
| South Georgia Surgery Center (Brunswick) | GLYNN | 2010 | 3/11/2011 |
| 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 |
| SunCrest Home Health of Georgia | Hall | 2010 | 3/11/2011 |

Hospital Financial Survey (Survey Years 2008 thru 2010)

| | | | |
|---------------------------------------|---------|------|-----------|
| BJC Medical Center | Jackson | 2010 | 7/8/2011 |
| Devereux Georgia Treatment Network | Cobb | 2008 | 9/30/2009 |
| Flint River Community Hospital | Macon | 2010 | 7/8/2011 |
| Liberty Regional Medical Center | Liberty | 2010 | 7/8/2011 |
| Mountain Lakes Medical Center | Rabun | 2010 | 7/8/2011 |
| Stewart Webster Hospital | Stewart | 2008 | 9/30/2009 |
| Stewart Webster Hospital | Stewart | 2010 | 7/8/2011 |
| Triumph - The Specialty Hospital | Floyd | 2010 | 7/8/2011 |
| Union General Hospital | Union | 2010 | 7/8/2011 |
| Youth Villages - Inner Harbour Campus | Douglas | 2010 | 7/8/2011 |

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

| | | | |
|----------------------------------|-----------|------|----------|
| Athens Regional Medical Center | Clarke | 2010 | 7/1/2011 |
| Northeast Georgia Medical Center | Hall | 2010 | 7/1/2011 |
| Phoebe Putney Memorial Hospital | Dougherty | 2010 | 7/1/2011 |

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 |
| Northeast Georgia Medical Center | Hall | 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 |
| Phoebe Putney Memorial Hospital | Dougherty | 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 8/30/2011)

| 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 |
| 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 |
| Caresouth Homecare Professionals | Hall | 2010 | 46,295.97 | Home Health Agency |
| Caresouth Homecare Professionals | Muscogee | 2010 | 5,293.84 | Home Health Agency |
| Caresouth Homecare Professionals - Macon | Bibb | 2010 | 27,575.31 | Home Health Agency |
| Caresouth Homecare Professionals - Washington | Elbert | 2010 | 89,932.44 | 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 |
| Suncrest Home Health | Cobb | 2010 | 18,927.74 | Home Health Agency |
| SunCrest Home Health of Georgia | Spalding | 2010 | 110,947.93 | 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.

Summer Batching Notifications – *Posted 6/22/2011 on DCH Website*

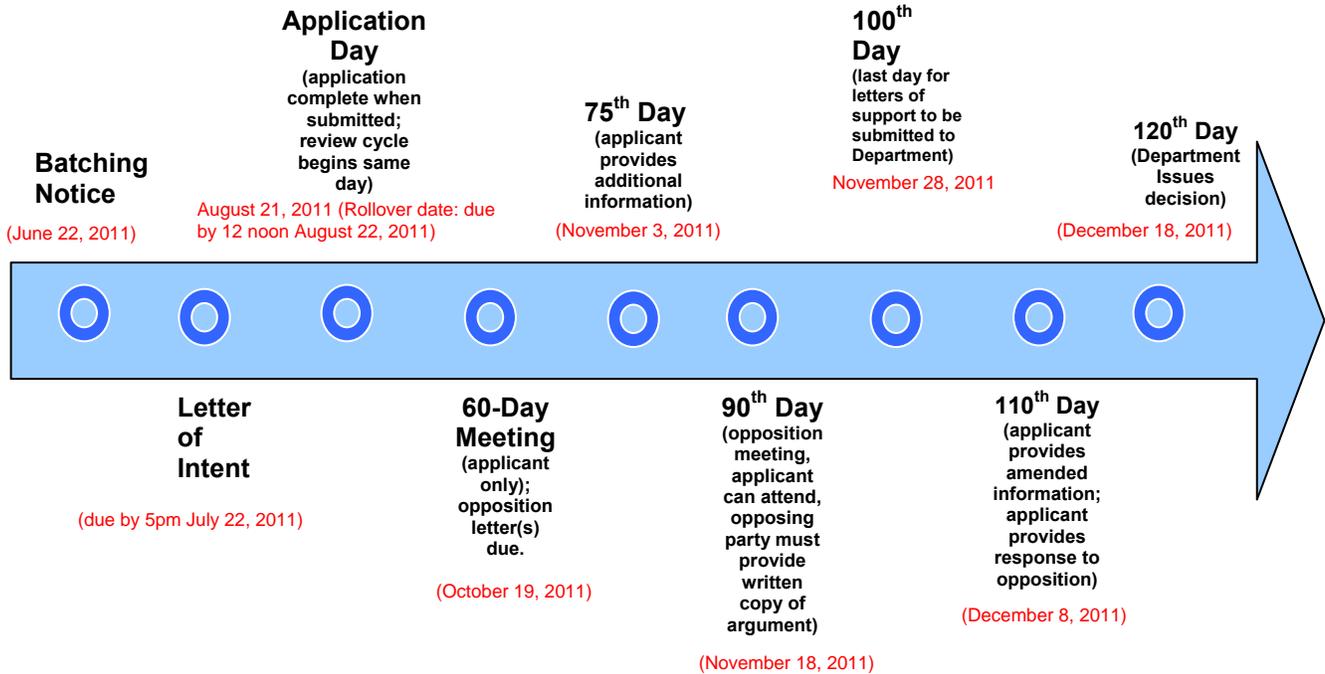
Summer Batching Review Cycle Notifications

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

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

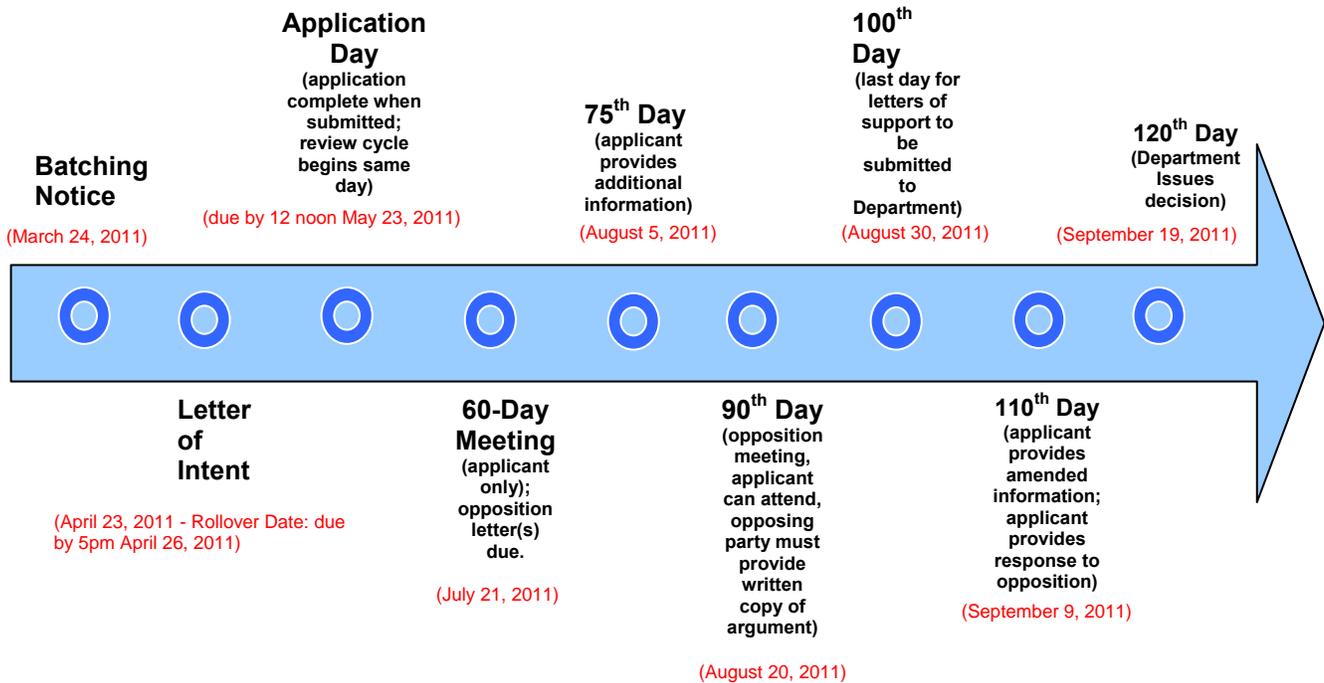


► **Batching Notice issued 30 days before Letter of Intent Due**

- 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

SPRING CYCLE

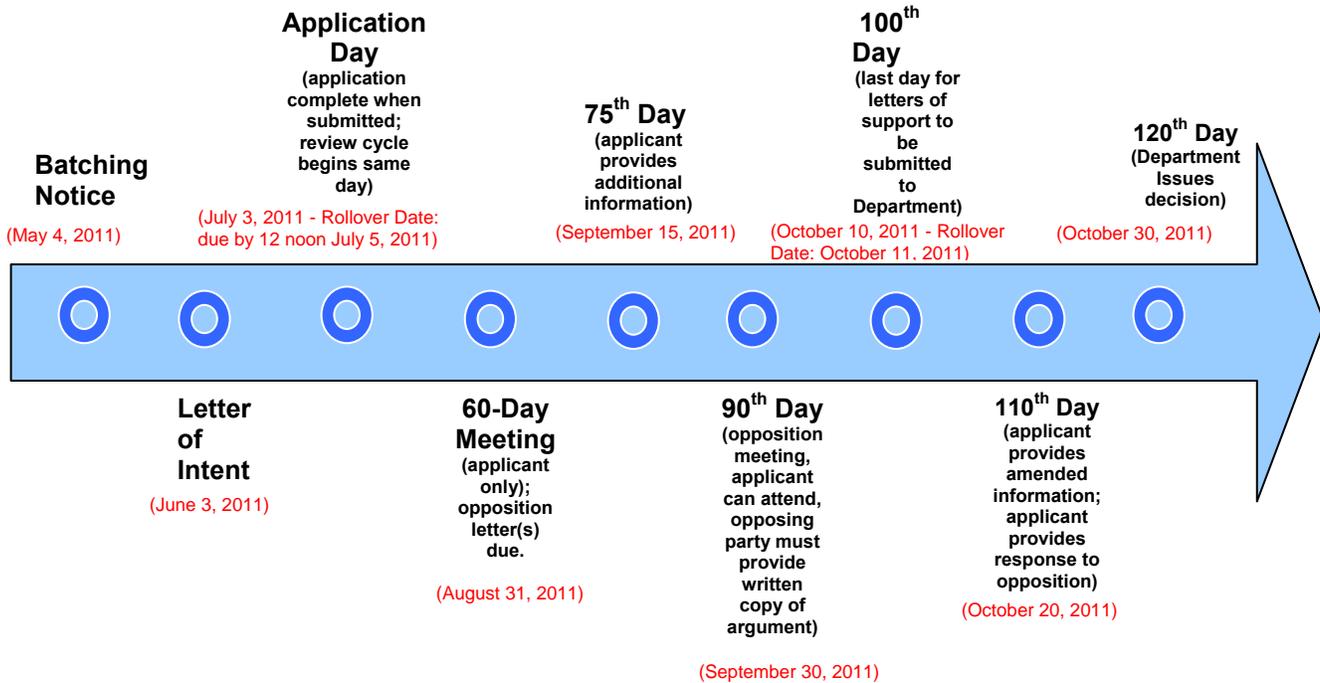


► Batching Notice issued 30 days before Letter of Intent Due

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

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

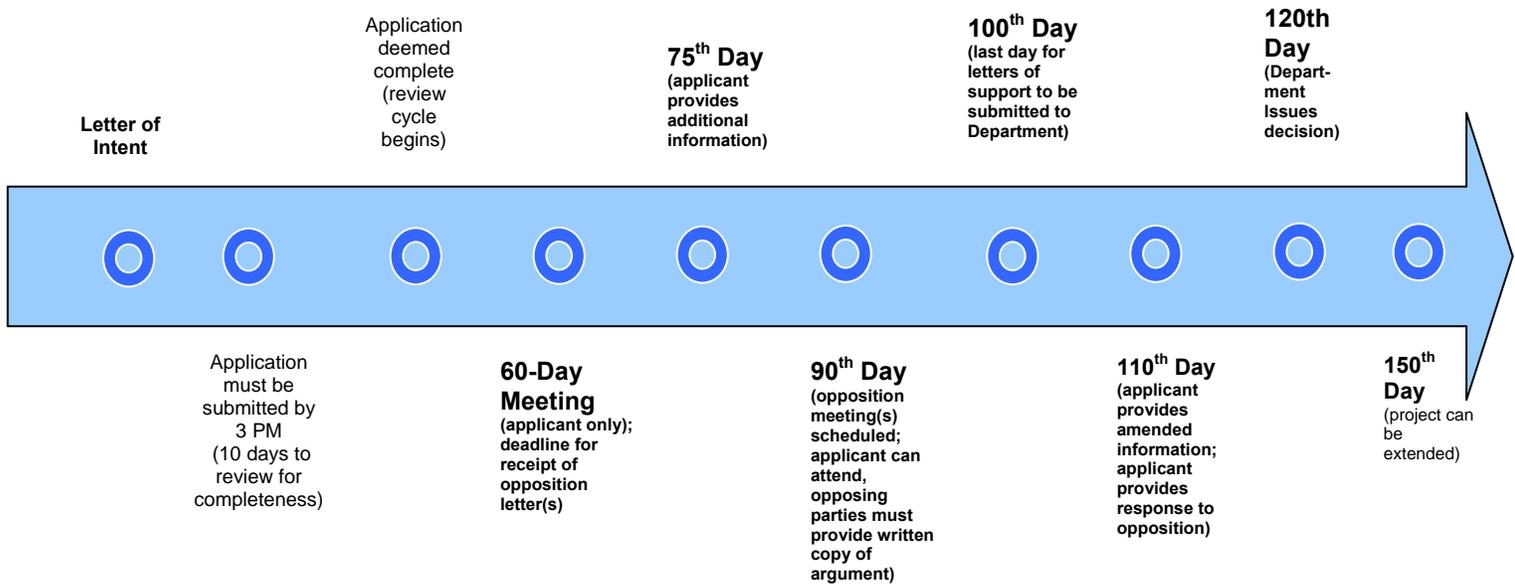
SKILLED NURSING ONLY- SPRING CYCLE



► **Batching Notice issued 30 days before Letter of Intent Due**

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

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



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