

Use the links below for easy navigation

Letters of Intent

Letters of Intent – Spring Batching

Expired Letters of Intent

New CON Applications

Pending Review/Incomplete Applications

Pending Review/Complete Applications

Recently Approved Applications

Recently Denied Applications

Withdrawn CON Applications

Appealed Determinations

Appealed LNRs

Appealed CON Projects

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

**Requests for LNR for Diagnostic or
Therapeutic Equipment**

**Requests for Miscellaneous Letters of
Determination**

**Requests for Extended
Implementation/Performance Period**

Batching Notifications - Spring

Need Projection Analyses

New Batching Review

Winter Cycle

Spring Cycle

Non-Filed or Incomplete Surveys

Indigent-Charity Shortfalls

Legislation Affecting CON

**New CON Filing Requirements
(effective July 1, 2008)**

**New Reporting Requirements
(effective July 1, 2008)**

Certificate of Need Appeal Panel

Contact Information

Open Record Request Form

Special Note



Tracking And Appeals Report

May 21, 2014 – May 27, 2014

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

(404) 656-0409
(404) 656-0442 Fax
www.dch.georgia.gov



**GEORGIA DEPARTMENT
OF COMMUNITY HEALTH**

www.GaMap2Care.info

Letters of Intent

LOI2014017 University Hospital

Establish 100-Bed Short Stay - Acute Care Hospital

Received: 4/30/2014

Application must be submitted on: 5/30/2014 before 3:00pm

Site: 1350 Walton Way, Augusta, GA 30901 (Columbia County)

Estimated Cost: \$143,940,000

LOI2014028 Georgia Regents Medical Center

Establish New 100-Bed Community Teaching Hospital

Received: 5/13/2014

Application must be submitted on: 6/12/2014 before 3:00pm

Site: Lewiston Road Exit on I-20, Grovetown, GA 30813 (Columbia County)

Estimated Cost: \$195,000,000

LOI2014029 Doctors Hospital of Augusta, LLC

Construction of New Short-Stay General Acute Care Hospital

Received: 5/16/2014

Application must be submitted on: 6/16/2014 before 3:00pm

Site: 745 North Belair Road, Evans, GA 30809 (Columbia County)

Estimated Cost: \$150,000,000

LOI2014030 Quinton Memorial Health and Rehabilitation

Expansion and Reconstruction of 120-Bed SNF

Received: 5/27/2014

Application must be submitted on: 6/26/2014 before 3:00pm

Site: 1115 Professional Boulevard, Dalton, GA 30720 (Whitfield County)

Estimated Cost: \$4,650,000

Letters of Intent – Spring Batching

Ambulatory Surgery

LOI2014018 Georgia ASC, LLC f/k/a Jimenez Foot, Ankle & Leg Surgery Center

Conversion of 1-OR, Single Specialty, Phys-Owned LNR-ASC to 2-OR CON ASC - Batching

Received: 4/30/2014

Application must be submitted on: 5/30/2014 before 12 noon

Site: 2175 North Road, Snellville, GA 30076 (Gwinnett County)

Estimated Cost: \$1,500,000

LOI2014019 Northwest Georgia Orthopedic Surgery Center, LLC

Conversion of LNR ASC to CON ASC. - Batching

Received: 4/30/2014

Application must be submitted on: 5/30/2014 before 12 noon

Site: 2550 Windy Hill, Marietta, GA 30067 (Cobb County)

Estimated Cost: \$50,000

LOI2014020 Windward Surgery Center, LLC

Conversion of LNR ASC to CON ASC.

Received: 4/30/2014

Application must be submitted on: 5/30/2014 before 12 noon

Site: 12425 Morris Road - Suite B, Alpharetta, GA 30004 (Fulton County)

Estimated Cost: \$50,000

LOI2014021 Fairview Ambulatory Medical, LLC

Establish a Multi-Specialty Ambulatory Surgery Center - Batching

Received: 4/30/2014

Application must be submitted on: 5/30/2014 before 12 noon

Site: Fairview Road at West Panola Road, Ellenwood, GA 30294 (Henry County)

Estimated Cost: \$16,053,400

LOI2014022 Northside Cherokee at Towne Lake Surgery Center

Establish a Multi-Specialty Ambulatory Surgery Center - Batching

Received: 4/30/2014

Application must be submitted on: 5/30/2014 before 12 noon

Site: 900 Towne Lake Parkway, Woodstock, GA 30189 (Cherokee County)

Estimated Cost: \$10,500,000

LOI2014023 Surgery Center of Loganville, LLC

Establish a Multi-Specialty Ambulatory Surgery Center - Batching

Received: 4/30/2014**Application must be submitted on: 5/30/2014 before 12 noon****Site:** 2151 West Spring Street, Monroe, GA 30655 (Walton County)**Estimated Cost:** \$5,604,000**LOI2014024 Kennestone Hospital, Inc. - WellStar Kennestone Hospital**

Establish New Ambulatory Surgery Center - Batching

Received: 4/30/2014**Application must be submitted on: 5/30/2014 before 12 noon****Site:** Intersection of Sixes Road and Interstate 575, Holly Springs, GA 30114 (Cherokee County)**Estimated Cost:** \$18,000,000**Basic Perinatal****LOI2014027 Northeast Georgia Medical Center, Inc.**

Develop a Basic Perinatal Program Service at NGMC's South Hall Campus- Batching

Received: 4/30/2014**Application must be submitted on: 5/30/2014 before 12 noon****Site:** 743 Spring Street, Gainesville, GA 30501 (Hall County)**Estimated Cost:** \$16,095,018**Newborn ICU/ Neonatal INT****LOI2014026 The Medical Center, Inc. dba Midtown Medical Center**

Expansion of Neonatal Intensive Care Unit from 28 to 34 beds - Batching

Received: 4/30/2014**Application must be submitted on: 5/30/2014 before 12 noon****Site:** 710 Center Street, Columbus, GA 31901 (Muscogee County)**Estimated Cost:** \$23,000,000**Rehabilitation****LOI2014025 HealthSouth Rehabilitation of Hospital of Forsyth County, LLC.**

Development of new 50-Bed Comp Inp Phys Rehab Hosp (CIPR) Batching

Received: 4/30/2014**Application must be submitted on: 5/30/2014 before 12 noon****Site:** 1165 Sanders Rd, Cumming, GA 30041 (Forsyth County)**Estimated Cost:** \$25,000,000**Expired Letters of Intent**

none

New CON Applications

none

Pending Review/Incomplete Applications

none

Pending Review/Complete Applications**2014-004 Northside Hospital - Cherokee**

Addition of Sixth Floor to Include 12 New Medical/Surgical Inpatient Beds

Filed: 2/5/2014 Deemed Complete: 2/18/2014**60th Day Deadline: 4/18/2014****Decision Deadline: 6/17/2014****Site:** 201 Hospital Road, Canton, GA 30114 (Cherokee County)**Contact:** Brian Toporek, Senior Planner 404-851-6821**Estimated Cost:** \$15,000,000**2014-005 Albany Diagnostic Center**

Conversion of LNR Approved DTRC to CON Approved DTRC

Filed: 2/7/2014 Deemed Incomplete: 2/21/2014 Deemed Complete: 3/10/2014

60th Day Deadline: 5/8/2014
Decision Deadline: 7/7/2014
Site: 2624 Dawson Road, Albany, GA 31707 (Dougherty County)
Contact: Grayson Price, Manager 706-433-4123
Estimated Cost: \$10,000

2014-006 Heritage Healthcare of Savannah

Facility Renovation and Expansion with Expenditure Exceeding Threshold
Filed: 2/20/2014 Deemed Complete: 3/6/2014
60th Day Deadline: 5/4/2014
Decision Deadline: 7/3/2014
Site: 12825 White Bluff Road, Savannah, GA 31419 (Chatham County)
Contact: Aneel Gill, Director of Health/Financial Planning 678-533-6699
Estimated Cost: \$3,990,273

2014-007 Athens Orthopedic Clinic, PA

Conversion of LNR Imaging Center to CON DTRC
Filed: 2/20/2014 Deemed Complete: 3/6/2014
60th Day Deadline: 5/4/2014
Decision Deadline: 7/3/2014
Site: 1765 Old West Broad Street Suite 200, Athens, GA 30606 (Clarke County)
Contact: Kayo Elliott, CEO 706-549-1663
Estimated Cost: \$25,000

2014-008 University Hospital

Addition of Two Operating Rooms
Filed: 2/27/2014 Deemed Incomplete: 3/11/2014 Deemed Complete: 3/21/2014
60th Day Deadline: 5/19/2014
Decision Deadline: 7/18/2014
Site: 1350 Walton Way, Augusta, GA 30901 (Richmond County)
Contact: Edward L. Burr, VP, Legal Affairs 706-774-8063
Estimated Cost: \$4,130,000

2014-009 Emanuel Medical Center

Conversion of Beds to Psychiatric Substance Abuse Unit - Batching
Filed: 2/28/2014 Deemed Complete: 2/28/2014
60th Day Deadline: 4/28/2014
Decision Deadline: 6/27/2014
Site: 117 Kite Road, PO Box 879, Swainsboro, GA 30401 (Emanuel County)
Contact: Brian L. Riddle, Sr., CEO 428-289-1374
Estimated Cost: \$1,330,555

2014-010 Vest Monroe, LLC

Establishment of a New Psychiatric Hospital - Batching
Filed: 2/28/2014 Deemed Complete: 2/28/2014
60th Day Deadline: 4/28/2014
Decision Deadline: 6/27/2014
Site: 320 Georgia Avenue, Monroe, GA 30655 (Walton County)
Contact: Martina Sze, Sr VP, Finance 212-243-5565
Estimated Cost: \$17,070,912

2014-011 Georgia Proton Treatment Center

Provision of PET-CT Imaging on Site - Batching
Filed: 2/28/2014 Deemed Complete: 2/28/2014
60th Day Deadline: 4/28/2014
Decision Deadline: 6/27/2014
Site: 615 Peachtree Street, NE, Atlanta, GA 30308 (Fulton County)
Contact: Jeffrey L. Bordok, CEO & President 858-875-2260
Estimated Cost: \$1,958,453

2014-012 St. Joseph's Hospital

Capital Expenditures for Floor Renovations

Filed: 3/6/2014 Deemed Complete: 3/19/2014**60th Day Deadline: 5/17/2014****Decision Deadline: 7/16/2014****Site:** 11705 Mercy Blvd, Savannah, GA 31419 (Chatham County)**Contact:** John Salandi, Dir, Strategic Plng & Bus. Dev 912-819-4100**Estimated Cost:** \$5,804,200**2014-013 Northside Medical Center**

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

Filed: 3/6/2014 Deemed Complete: 3/20/2014**60th Day Deadline: 5/18/2014****Decision Deadline: 7/17/2014****Site:** 100 Frist Court, Columbus, GA 31909 (Muscogee County)**Contact:** Tamara "Tami" Jackson, FACHE, CEO 406-494-2101**Estimated Cost:** \$23,944,293**2014-014 Bradley Wellness Center/Hamilton Medical Center**

Renovation and Expansion of Wellness Center

Filed: 3/27/2014 Deemed Complete: 4/10/2014**60th Day Deadline: 6/8/2014****Decision Deadline: 8/7/2014****Site:** 1225 Broadrick Drive, Dalton, GA 30720 (Whitfield County)**Contact:** Danny Wright, VP 706-272-6656**Estimated Cost:** \$3,985,000**2014-015 Shepherd Center**

Renovation and Equipment Purchase Exceeding Capital Expenditure Threshold

Filed: 3/31/2014 Deemed Incomplete: 4/14/2014 Deemed Complete: 5/2/2014**60th Day Deadline: 6/30/2014****Decision Deadline: 8/29/2014****Site:** 2020 Peachtree Road NW, Atlanta, GA 30309 (Fulton County)**Contact:** Gary R. Ulicny, PhD, President & CEO 404-350-7311**Estimated Cost:** \$12,763,309**2014-016 University Hospital**

Renovation of 9th Floor Patient Rooms for Orthopedic Services

Filed: 4/7/2014 Deemed Complete: 4/21/2014**60th Day Deadline: 6/19/2014****Decision Deadline: 8/18/2014****Site:** 1350 Walton Way, Augusta, GA 30901 (Richmond County)**Contact:** Edward L Burr, VP, Legal Affairs 706-774-8063**Estimated Cost:** \$8,360,987**2014-017 MCG Health Inc dba Georgia Regents Medical Center**

Establishment of a Hybrid Operating Room

Filed: 4/14/2014 Deemed Incomplete: 4/29/2014 Deemed Complete: 5/20/2014**60th Day Deadline: 7/18/2014****Decision Deadline: 9/16/2014****Site:** 1120 15th Street, Augusta, GA 30912 (Richmond County)**Contact:** Daniel Merrell, Sr. Project Mgr 706-721-4551**Estimated Cost:** \$13,259,094**2014-018 Ridgeview Institute Inc**

Construction of New Building to Accommodate Reconfiguration of Licensed Beds

Filed: 4/30/2014 Deemed Complete: 5/14/2014**60th Day Deadline: 7/12/2014****Decision Deadline: 9/10/2014****Site:** 3995 South Cobb Drive, Smyrna, GA 30080 (Cobb County)**Contact:** Robert M. Fink, Esq., Chair, Bd of Dir. 770-434-4567

Estimated Cost: \$8,207,890

Recently Approved Applications

2013-070 Georgia Regents Medical Center

Renovation of 7th Floor South Wing

Filed: 12/16/2013 **Deemed Complete:** 1/2/2014

60th Day Deadline: 3/2/2014

Decision Deadline: 5/1/2014

APPROVED: 5/1/2014

Site: 1120 15th Street, Augusta, GA 30912 (Richmond County)

Contact: Daniel Merrell, Sr. Project Mgr 706-721-6951

Estimated Cost: \$4,176,888

2014-001 Northside Hospital - Forsyth

Renovation of Surgery Department

Filed: 1/6/2014 **Deemed Complete:** 1/16/2014

60th Day Deadline: 3/16/2014

Decision Deadline: 5/15/2014

APPROVED: 5/15/2014

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

Contact: Brian Toporek, Sr. Planner 404-851-6821

Estimated Cost: \$6,423,071

2014-002 Northside Hospital - Forsyth

Expand Medical-Surgical Short Stay Beds by 14 Through Conversion of Observation Beds

Filed: 1/6/2014 **Deemed Complete:** 1/17/2014

60th Day Deadline: 3/17/2014

Decision Deadline: 5/16/2014

APPROVED: 5/14/2014

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

Contact: Brian Toporek, Sr. Planner 404-851-6821

Estimated Cost: \$0

2014-003 Hamilton Medical Center

Renovation and Expansion of Medical Intensive Care Unit (MICU)

Filed: 1/10/2014 **Deemed Complete:** 1/23/2014

60th Day Deadline: 3/23/2014

Decision Deadline: 5/22/2014

APPROVED: 5/22/2014

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

Contact: Alison Bonner, Planning Mgr. 706-272-6589

Estimated Cost: \$16,000,000

Recently Denied Applications

None

CON Applications Withdrawn by Applicant

none

Appealed Determinations

DET2013080 Augusta Hospital, LLC d/b/a Trinity Hospital of Augusta - Richmond

Requested Determination to perform cardiac catheterization procedures, 5/15/2013. Determination of "denied" issued on 08/14/2013. Augusta Hospital, LLC d/b/a Trinity Hospital of Augusta filed request for Administrative Appeal Hearing, 09/12/2013. University Health Services, Inc. filed request to intervene, 9/12/2013.

Hearing Officer: William C. Joy, Esq. Hearing Date: December 3 and 4, 2013. Hearing Officer affirmed Department's DET denying the PCI exemption for Trinity Hospital, 2/19/2014. Trinity Hospital filed Request for Commissioner

Review, 3/20/2014. The February 19, 2014 Hearing Officer decision is affirmed and University's Request for Cease and Desist Order is granted, 4/3/2014.

DET2013108 Dublin Endoscopy Center, LLC – Laurens

Requested Determination regarding conversion to Single Specialty/Limited Purpose ASC, 7/9/2013. Determination of "non-reviewable as proposed" issued on 8/22/2013. Fairview Park Limited Partnership d/b/a Fairview Park Hospital filed request for Administrative Appeal Hearing, 09/23/2013. Hearing Officer: Ellwood Oakley, III, Esq. Hearing Date: (Rescheduled to) 1/27/2014 and 1/28/2014. 5th Floor. Hearing Officer affirmed Department's 8/22/2013 Determination, 4/11/2014. Fairview Park Hospital filed request for Commissioner Review, 5/9/2014.

Appealed LNRs

LNR-EQT2013025 Medical Center of Central Georgia – Monroe

Requested Letter of Non-Reviewability ("LNR") with regard to the acquisition of certain diagnostic equipment, 8/1/2013. The Department issued LNR, 12/11/2013. Hospital Authority of Monroe County Hospital ("MCH") filed a request for Administrative Appeal Hearing, 1/10/2014. Hearing Officer: Melvin M. Goldstein, Esq.

Appealed CON Projects

2010-025 WellStar Kennestone at East Cobb (Cobb)

Development of an Ambulatory Surgery Facility - Batching

Agency Decision: Approved, 9/20/2010

Appealed By: St. Joseph's Hospital of Atlanta, 10/19/2010; Northside Hospital-Atlanta and Northside Alpharetta Surgery Center, 10/19/2010; Applicant (Kennestone) requests to intervene, 10/19/2010. St. Joseph's Hospital withdrew request for appeal, 1/20/2011. Hearing postponed pending Order from Hearing Officer. Application is remanded to Department by Hearing Officer, April 6, 2011 for the Department to conduct an additional alternative review under the specific review criteria for ambulatory surgery centers. Department requests, and is granted, extension on Remand decision date, 5/6/2011. On remand, the application for alternative review only is denied, 5/16/2011. The original application remains approved, 9/20/2010.

Hearing Officer: Ellwood Oakley, III, Esq.

Hearing Date: 8/8/2011 – 8/11/2011; proposed orders from parties due 9/23/2011.

Hearing Decision: Hearing Officer affirms Department decision approving application, 10/20/2011. Northside Hospital, Inc. requests Commissioner Review, 11/18/2011.

Commissioner Review Decision: Affirmed Hearing Officer Decision to award CON to WellStar, 1/18/2012. Northside filed petition for judicial review, 2/16/2012.

Superior Court Decision: The Superior Court reversed DCH's decision to grant a CON to Kennestone, 7/30/2012.

Court of Appeals: Affirmed Superior Court decision reversing DCH decision to grant a CON to Kennestone, 10/25/2013.

Supreme Court: The Supreme Court granted Certiorari in WellStar Kennestone, 2/24/2014. Oral arguments – DCH v. Northside Hospital, Inc. and Kennestone Hospital, Inc. v. Northside Hospital, Inc., Monday, 5/5/2014, 10AM.

Georgia Supreme Court Decision: Pending

2013-001 MRI & Imaging of Douglasville (Douglas), Approved, 6/3/2013

2013-002 MRI & Imaging of Habersham (Habersham), Approved, 6/3/2013

2013-005 MRI & Imaging of Hapeville (Fulton), Approved, 6/12/2013

2013-006 MRI & Imaging of Duluth (Gwinnett), Approved, 6/12/2013

Convert Existing Diagnostic Imaging Facility to a CON DTRC

Agency Decision: Approved, 6/2013

Appealed By: Northside Hospital, Inc d/b/a Northside Hospital **Atlanta**, Northside Hospital **Cherokee**, and Northside Hospital **Forsyth**, 7/1/2013.

Hearing Officer: Melvin Goldstein, Esq.

Hearing Date: 12/9/2013 – 12/13/2013

Hearing Decision: DCH decisions affirmed by Hearing Officer in 2013-001, 002, 005 and 006, 4/3/2014.

Hospital Forsyth and Northside Hospital Cherokee filed request for Commissioner Review, 5/2/2014.

Commissioner Review Decision: Pending

2013-008 Riverside Imaging Specialist, LLC (Bibb)

Establish a Freestanding Diagnostic Imaging Center

Agency Decision: Approved, 6/20/2013.

Appealed By: Physicians MRI, Inc. d/b/a Open MRI of Macon ("Open MRI") filed appeal, 7/19/2013.

Hearing Officer: Ellwood Oakley, III, Esq.

Hearing Date: 11/19/2013 – 11/22/2013, 12/19/2013

Hearing Decision: Hearing Officer affirmed Department's decision to award a CON to Riverside Imaging Specialist, 2/27/2014. Physicians MRI, Inc. d/b/a Open MRI of Macon requests Commissioner Review and filed Motion for Joint Consideration of Pending Administrative Matters, 03/28/14.

Commissioner Review Decision: Commissioner upheld Riverside's CON, 4/24/2014.

2013-010 Northside Hospital - Forsyth (Forsyth)

Megavoltage Radiation Therapy - Gamma Knife - Batching

Agency Decision: Approved, 6/18/2013.

Appealed By: St. Joseph's Hospital of Atlanta, 7/17/2013; WellStar Kennestone Hospital, 7/17/2013; Piedmont Hospital, Inc., 7/18/2013. Northside submitted request to intervene, 7/16/2013.

Hearing Officer: Ellwood Oakley, III, Esq.

Hearing Date: 10/21-25/2013 and 10/28-29/2013

Hearing Decision: Hearing Officer affirmed Department's decision to award a CON to Northside, 2/20/2014. St. Joseph's filed request for Commissioner Review, 3/21/2014.

Commissioner Review Decision: Commissioner affirmed Hearing Officer decision to award a CON to Northside, 4/18/2014.

2013-031 WellStar Kennestone Hospital (Cobb)

Establish New Freestanding ASC - Batching

Agency Decision: approved, 9/24/2013

Appealed By: Marietta Outpatient Surgery, LTD d/b/a Marietta Surgical Center (MSC), 10/16/2013; Cartersville Medical Center (CMC), 10/16/2013; Northside Hospital, Inc., d/b/a Northside Hospital - Atlanta, Northside Hospital - Cherokee and Northside Alpharetta Surgery Center, (collectively, "Northside"), 10/18/2013. WellStar Kennestone, Inc., d/b/a WellStar Kennestone Hospital files request to intervene, 10/21/2013. "Northside" withdraws appeal request, 11/4/2013.

Hearing Officer: William C. Joy, Esq.

Hearing Date: 3/4/2014 @ 10:00AM through 3/7/2014 and 4/3/2014

Hearing Decision: Pending

2013-043 Northeast Georgia Medical Center - South Hall Campus (Hall)

Megavoltage Radiation Therapy - batching

Agency Decision: Approved, 12/27/2013

Appealed By: RCOG Cancer Centers, LLC d/b/a Gwinnett County Radiation Therapy Center-Lawrenceville ("RCOG-Lawrenceville") filed an appeal, 1/24/2014; RCOG-Snellville filed an appeal, 1/24/2014; East Georgia Radiation Holding Company, LLC and University Cancer & Blood Center, LLC (f/k/a Northeast Georgia Cancer Care, LLC) together "East Georgia", filed an appeal, 1/24/2014; Athens Regional Medical Center, Inc. filed an appeal, 1/27/2014; Northeast Georgia Medical Center, Inc., filed request to intervene in any appeal, 1/23/2014.

Hearing Officer: Ellwood Oakley, III, Esq.

Hearing Date: 7/21/2014 through 7/25/2014

2013-051 Newnan Behavioral Hospital (Coweta)

Psych/Substance Abuse Services - batching

Agency Decision: Denied, 12/27/2013

Appealed By: Vest Newnan, LLC d/b/a Newnan Behavioral Hospital ("NBH"); Southern Crescent Behavioral Health System – Crescent Pines Campus and Southern Crescent Behavioral Health System - Anchor Hospital campus have filed requests to intervene in the administrative hearing, 1/9/2014. Tanner Medical Center, Inc. d/b/a Tanner Medical Center – Villa Rica ("Tanner") filed a request to intervene, 1/16/2014. RiverWoods Behavioral Health, LLC, d/b/a RiverWoods Behavioral Health ("RiverWoods") filed request to intervene in hearing, 1/24/2014. Motion for Summary Adjudication of UHS of Anchor, LP denied, 5/16/2014.

Hearing Officer: Ellwood Oakley, III, Esq.

Hearing Date: (Revised) 6/23/2014 to 6/26/2014 and 7/8/2014 to 7/11/2014, 41st Floor, 9AM.

Requests for LNR for Diagnostic or Therapeutic Equipment

LNR-EQT2014002 Modern Emergency Care, LLC

Purchase GE Lightspeed 16 Fixed CT Scanner

Request received: 3/4/2014

Contact Person: Raymond Gutierrez 770-557-4220

Determination: Approved

Determination Date: 5/8/2014

LNR-EQT2014003 Houston Hospitals, Inc. d/b/a Houston Medical Center

Purchase Diagnostic Cardiac Catheterization EP System

Request received: 3/17/2014

Contact Person: Tim Sisco, Dir. Cardio & Imag. Srvc 478-542-7838

Determination: Approved

Determination Date: 5/19/2014

LNR-EQT2014004 North Fulton Medical Center, Inc. d/b/a North Fulton Hospital

Purchase da Vinci Robotic Surgical Device

Request received: 4/4/2014

Contact Person: Deborah C. Keel, CEO 770-751-2515

Determination: Pending

LNR-EQT2014005 South Atlanta Radiology Associates, PC

Purchase CT Scanner

Request received: 4/29/2014

Contact Person: Balu S. Mani, MD, CFO 770-991-1010

Determination: Pending

LNR-EQT2014006 Hutcheson Medical Center, Inc

CT Scanner Lease

Request received: 4/29/2014

Contact Person: Farrell F. Hayes, CEO/CFO 706-858-2107

Determination: Pending

LNR-EQT2014007 Southern Orthopaedics and Sports Medicine, PC

Fixed MRI

Request received: 5/19/2014

Contact Person: Gerald Johnson, Ph.D., Practice Admin Offcr 912-265-

Determination: Pending

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

LNR-ASC2013023 Georgia Skin Cancer & Aesthetic Dermatology, LLC

Physician-Owned Single-Specialty Ambulatory Surgery Center

Site: 1180 Resurgence Drive, Ste 200, Bogart, GA 30622

Number of OR's: 2

Specialty: Dermatological Surgical Procedures

Project costs as submitted: \$0.00

Request received: 11/20/2013

Contact Person:

Determination: Approved

Determination

5/12/2014

LNR-ASC2014003 AXIS Surgery Center, LLC

Physician-Owned, Single-Specialty ASC

Site: 230 Sheraton Boulevard, Suite B, Macon, GA 31210

Number of OR's: 2

Specialty: Pain Management

Project costs as submitted: \$2,523,771.62

Request received: 3/3/2014

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

Determination: Approved

Determination

5/8/2014

LNR-ASC2014004 Crawford Plastic Surgery, Inc./Cobblestone Surgery Center, Inc.

Physician-Owned, Single-Specialty, Office-Based, ASC

Site: 3450 Acworth Due West Road, Ste 200, Marietta

Number of OR's: 2 **Specialty:** Cosmetic & Reconstructive Surgery
Project costs as submitted: \$3,674,279.00
Request received: 3/31/2014
Contact Person: Edward C. Luke, Jr., Sr. Assoc. 770-951-8427
Determination: Pending

LNR-ASC2014005 Northern Crescent Endoscopy Suite, LLC
Conversion Physician-Owned Single Specialty ASC to Joint Venture ASC
Site: 5671 Peachtree-Dunwoody Road, Suite 680, Atlanta
Number of OR's: 2 **Specialty:** Endoscopy Procedures
Project costs as submitted: \$0.00
Request received: 4/2/2014
Contact Person: Kathlynn Butler Polvino, Esq. 404-527-4000
Determination: Pending

LNR-ASC2014006 Digestive Care Endoscopy, LLC
Construction of Physician-Owned, Single-Specialty, Office-Based ASC
Site: 6300 Hospital Parkway, Johns Creek
Number of OR's: 1 **Specialty:** Gastroenterology
Project costs as submitted: \$504,738.00
Request received: 4/7/2014
Contact Person: Edward C. Luke, Jr., Senior Assoc. 770-951-8427
Determination: Pending

LNR-ASC2014007 Southern Surgery Center, LLC
Construction and Operation of Physician-Owned, Single-Specialty ASC
Site: 605 North Westover Boulevard, Albany
Number of OR's: 2 **Specialty:** General Surgery Procedures
Project costs as submitted: \$4,706,225.54
Request received: 4/9/2014
Contact Person: Joseph Ross, Partner 912-232-7182
Determination: Pending

Requests for Miscellaneous Letters of Determination

DET2013136 Athens Regional Medical Center, Inc.
Acquisition of DTRC
Request received: 8/30/2013
Contact Person: Jeffery C. Baxter 706-475-1195
Determination: Pending

DET2013167 SELE Ambulatory Surgery, LLC
Relocation of Multi-Specialty ASC
Request received: 10/29/2013
Contact Person: Michael Kleinpeter 912-644-5370
Determination: Pending
Opposition: Georgia Alliance of Community Hospitals, Inc.- 11/27/2013; Saint Joseph's Hospital, Inc.- 11/27/2013; Candler Hospital, Inc.- 11/27/2013; Saint Joseph's/Candler Health System, Inc.- 11/27/2013; Georgia Hospital Association- 12/2/2013; Memorial Health University Medical Center, Inc.- 12/2/2013

DET2013169 Tattnell Hospital Company, LLC dba Optim Surgery Center
Neurosurgeon Operating in CON Approved Orthopedic ASC
Request received: 10/30/2013
Contact Person: Michael Kleinpeter 912-644-5370
Determination: Pending
Opposition: Saint Joseph's Hospital, Inc.- 12/2/2013; Candler Hospital, Inc.- 12/2/2013; Saint Joseph's/Candler Health System, Inc.- 12/2/2013; Georgia Alliance of Community Hospitals, Inc.- 12/2/2013; Memorial Health Univ Medical Center- 12/2/2013; -

DET2013195 The Oaks-Athens Skilled Nursing, LLC

Development of CCRC

Request received: 12/26/2013

Contact Person: Patricia Tanner, Administrator 706-355-7400

Determination: Pending

DET2014016 MCG Health, Inc. d/b/a Georgia Regents Medical Center

Renovation of Non-Clinical Space

Request received: 2/7/2014

Contact Person: Daniel Merrell, Project Manager 706-721-4551

Determination: Non-reviewable as proposed **Determination Date:** 5/15/2014

DET2014022 Thrive Senior Living

Development & Construction of 70-Unit Assisted Living Facility

Request received: 2/18/2014

Contact Person: Jeramy Ragsdale, Principal 404-909-8016

Determination: Non-reviewable as proposed **Determination Date:** 5/6/2014

DET2014024 Northeast Endoscopy Center, LLC

Interpretation of Regulations

Request received: 2/20/2014

Contact Person: Patricia Ellington, Administrator 678-879-0999

Determination: Pending

DET2014029 MCG Health, Inc. d/b/a Georgia Regents Medical Center

Replacement of Linear Accelerator

Request received: 2/21/2014

Contact Person: Daniel Merrell, Project Manager 706-721-4551

Determination: Pending

Opposition: Doctors Hospital of Augusta, LLC- 3/24/2014

DET2014030 Phoebe Putney Health System, Inc.

Replacement of Electronic Medical Records System

Request received: 2/27/2014

Contact Person: Lori Jenkins, Mgr/Planning & Dev 229-312-1432

Determination: Pending

DET2014031 Harmony Crossing Assisted Living and Memory Care, LLC

Licensing of New 60-Bed Assisted Living & Memory Care Facility

Request received: 3/3/2014

Contact Person: Raymond E. Kramer, Managing Member 706-224-7585

Determination: Non-reviewable as proposed **Determination Date:** 4/30/2014

DET2014032 Grady Memorial Hospital

Clinical Research Center

Request received: 3/11/2014

Contact Person: Samuel L. Williams, VP, Supp Svcs 404-616-0588

Determination: Non-reviewable as proposed **Determination Date:** 5/13/2014

DET2014033 North Albany Medical Center, LLC

Facility Decoupling and Acquisition

Request received: 3/12/2014

Contact Person: G. Edward Alexander, President & CEO 615-550-2600

Determination: Pending

Opposition: Hospital Authority of Albany-Dougherty County- 3/28/2014; Phoebe Putney Health System, Inc.- 3/28/2014; Phoebe Putney Memorial Hospital, Inc.- 3/28/2014

DET2014034 Northside Hospital, Inc.

Capital Expenditure for Acquisition of MOB

Request received: 3/13/2014

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

Determination: Non-reviewable as proposed **Determination Date:** 5/13/2014

DET2014036 Alliance Healthcare Services d/b/a Alliance Imaging
Mobile PET/CT Unit for CON-approved Georgia Providers
Request received: 3/20/2014
Contact Person: Jenny Sommerville, Mgr, Operations 770-714-5940
Determination: Non-reviewable as proposed **Determination Date:** 5/19/2014

DET2014037 Healthfield Home Health, LLC
Transfer Home Health Counties
Request received: 3/27/2014
Contact Person: Donna M. van der Does 913-814-2831
Determination: Pending

DET2014038 Parc at Duluth
PCH Increase in Capacity
Request received: 3/31/2014
Contact Person: Phil Benjamson, VP, Operations 770-618-4960
Determination: Non-reviewable as proposed **Determination Date:** 5/27/2014

DET2014039 Coliseum Psychiatric Center, LLC d/b/a Coliseum Center for Behavioral
Change in License Freestanding Psych Facility to Hospital-Based Psych
Request received: 3/31/2014
Contact Person: James W. Eyler, CEO 478-464-1294
Determination: Pending
Opposition: Ramsey Youth Services, Inc. d/b/a LakeBridge Behavioral Health System- 4/29/2014

DET2014040 Northside Hospital, Inc.
Capital Expenditure to Develop MOB
Request received: 4/1/2014
Contact Person: Brian Toporek, Senior Planner 404-851-6821
Determination: Pending

DET2014041 The Medical Center, Inc.
Consolidate Indigent and Charity Care Commitment
Request received: 4/4/2014
Contact Person: Scott Hill, COO, Columbus Reg Hlth Sys 706-660-6102
Determination: Pending

DET2014042 Gwinnett Hospital System, Inc. d/b/a Gwinnett Medical Center -
Addition of Sixth Adult Cardiac Catheterization Lab
Request received: 4/10/2014
Contact Person: Mark Mullin, Director, Plan & Dev 678-312-4193
Determination: Pending

DET2014043 Open MRI & Imaging of Conyers, LLC
Modification of CON and Extension of Performance Period
Request received: 4/10/2014
Contact Person: Per B. Normark, Secretary 678-992-7311
Determination: Pending
Opposition: Northside Hospital, Inc. d/b/a Northside Hospital- 5/9/2014; Northside Hospital - Forsyth- 5/9/2014; Northside Hospital - Cherokee- 5/9/2014

DET2014044 Polk Medical Center, Inc.
Replacement Hospital - Space Issues
Request received: 4/10/2014
Contact Person: Stephen Weed, Director of Planning 706-509-3257
Determination: Pending

DET2014045 East Georgia Radiation Holding Company, LLC
Replacement of CT Simulator
Request received: 4/15/2014
Contact Person: Loretta Goodson, Practice Administrator 706-353-5016
Determination: Pending

DET2014046 Benton House of Augusta
Construction of New Personal Care Home
Request received: 4/18/2014
Contact Person: David C. Winters, Agent 678-297-0388
Determination: Pending

DET2014048 Southern Pine Senior Living
Increase Licensed Occupancy PCH
Request received: 4/24/2014
Contact Person: Dennia Stamey-Lucas, Manager 404-931-6807
Determination: Pending

DET2014049 Georgia Ophthalmologists
Relocation of Single Specialty Ambulatory Surgery Center
Request received: 4/29/2014
Contact Person: Stacy Bigles, Administrator 770-786-1234
Determination: Pending

DET2014050 Coliseum Medical Center LLC dba Coliseum Medical Centers
Acquisition of a MOB
Request received: 4/29/2014
Contact Person: Charles Briscoe, President/CEO 478-765-4100
Determination: Pending

DET2014051 Grady Health System
Histology & Grossing Lab Air Quality Renovations
Request received: 5/1/2014
Contact Person: Samuel Williams, VP, Non-Clinical Supp 404-616-0588
Determination: Pending

DET2014052 Grady Health System
Cafeteria Remodeling & Upgrades
Request received: 5/1/2014
Contact Person: Samuel Williams, VP, Non-Clinical Supp 404-616-0588
Determination: Pending

DET2014053 Grady Health System
Crestview D-1 Re-Commissioning & Shower/Toilet Room Renovations
Request received: 5/1/2014
Contact Person: Samuel Williams, VP, Non-Clinical Supp 404-616-0588
Determination: Pending

DET2014054 Meadows Regional Medical Center, Inc.
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/2/2014
Contact Person: Travis Roose, Asst VP, Dir Cardio Srvc 912-538-5572
Determination: Pending

DET2014055 Muscogee Manor and Rehabilitation Center
Relocation of 200-Beds from the Nursing Facility
Request received: 5/2/2014
Contact Person: Frank Morast, Pres, HA of Columbus, GA 706-561-3218
Determination: Pending

DET2014056 Hamilton House Nursing and Rehabilitation Center
Relocation of Nursing Facility
Request received: 5/2/2014
Contact Person: Frank Morast, Pres, HA of Columbus, GA 706-561-3218
Determination: Pending

DET2014057 St. Mary's Health Care System, Inc.
Neuroscience Center Renovation
Request received: 5/5/2014

Contact Person: Thomas Krueer, Director, Engineering 706-389-2555
Determination: Pending

DET2014058 St. Mary's Health Care System, Inc.

Renewal for Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/6/2014

Contact Person: Nina Evans, VP, CNO 706-389-3947

Determination: Pending

DET2014059 Mayo Clinic Health System in Waycross, Inc f/k/a Satilla Health Services,

Continued Provision of Therapeutic Cardiac Catheterization Services

Request received: 5/6/2014

Contact Person: Michael Deitschmann, Assoc Admin 912-287-2500

Determination: Pending

DET2014060 Grady Health System

Information Desk Remodeling

Request received: 5/9/2014

Contact Person: Samuel L. Williams, VP, Supp Svcs 404-616-0588

Determination: Pending

DET2014061 Houston Hospitals, Inc. d/b/a Houston Medical Center

Therapeutic (PCI) Cardiac Catheterization Program Exemption

Request received: 5/12/2014

Contact Person: Cary Martin, CEO 478-542-7839

Determination: Pending

DET2014062 St. Francis Hospital, Inc.

Conversion Acute Care Rms to LDR Rms and Expenditures below Threshold

Request received: 5/12/2014

Contact Person: Matthew A. Moore, Senior VP/CFP 706-596-4160

Determination: Pending

DET2014063 Rockdale Hospital, LLC d/b/a Rockdale Medical Center

Request for Therapeutic Cardiac Catheterization Exemption

Request received: 5/12/2014

Contact Person: Becky Upchurch, Director, Cardio Svcs 770-918-3917

Determination: Pending

DET2014064 Doctors Hospital of Augusta, LLC d/b/a Doctors Hospital of Augusta

Therapeutic Cardiac Catheterization Exemption

Request received: 5/12/2014

Contact Person: Chris Cosby, COO 706-651-6101

Determination: Pending

DET2014065 North Fulton Medical Center, Inc. d/b/a North Fulton Hospital

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/12/2014

Contact Person: Deborah C. Keel, CEO 770-751-2515

Determination: Pending

DET2014066 Tenet Health System d/b/a Spalding Regional Hospital

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/12/2014

Contact Person: John Quinn, CEO 770-229-6469

Determination: Pending

DET2014067 DeKalb Medical Center

Continuation of Cardiac Cath Exemption

Request received: 5/13/2014

Contact Person: Don Fears, Dir, Reg Relations 404-501-5790

Determination: Pending

DET2014068 Hamilton Medical Center

Therapeutic Cardiac Cath Statutory Exemption

Request received: 5/13/2014

Contact Person: Jeff Hughes, Director Cardiopulmonary 706-272-6120

Determination: Pending

DET2014069 Tanner Medical Center, Inc.

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/13/2014

Contact Person: LaQuinta Grizzard, Dir Cardio Svcs 770-836-9221

Determination: Pending

DET2014070 Tanner Medical Center, Inc.

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/14/2014

Contact Person: LaQuinta Grizzard 770-836-9221

Determination: Pending

DET2014071 Floyd Medical Center

Continue Adult Therapeutic CC without onsite Open Heart Surgery Backup

Request received: 5/14/2014

Contact Person: Stephen Weed 706-509-3257

Determination: Pending

DET2014072 Piedmont Fayette Hospital

Annual Assessment of Therapeutic Cardiac Catheterization Exemption

Request received: 5/14/2014

Contact Person: Mary McFarland, Sr. Director, CV Services 770-719-6799

Determination: Pending

DET2014073 Henry Medical Center, Inc. - Piedmont Henry Hospital

Annual Assessment of Therapeutic Cardiac Catheterization Exemption

Request received: 5/14/2014

Contact Person: Randy Greene, Dir, Business Devlp 678-604-5413

Determination: Pending

DET2014074 The Medical Center, Inc., d/b/a Midtown Medical Center

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/14/2014

Contact Person: Allen Holladay, Dir Decision Supp Svcs 706-660-6194

Determination: Pending

DET2014075 EHCA Johns Creek , LLC. d/b/a/ Emory Johns Creek Hospital

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/14/2014

Contact Person: Elizabeth Blackwelder, R.N. Dir CC Lab

Determination: Pending

DET2014076 Cartersville Medical Center

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/14/2014

Contact Person: Lori Rakes, FACHE, COO 770-387-8161

Determination: Pending

DET2014077 Eastside Medical Center, LLC d/b/a Eastside Medical Center

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/15/2014

Contact Person: Callie Andrews, FACHE, COO 770-736-2224

Determination: Pending

DET2014078 Newton Health Systems, Inc. d/b/a Newton Medical Center

Provide Adult Therapeutic Cardiac Catheterization Services

Request received: 5/15/2014

Contact Person: Troy Brooks, Asst Admin 770-385-4426
Determination: Pending

DET2014079 Northside Hospital, Inc. d/b/a Northside Hospital - Cherokee
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/15/2014
Contact Person: Brian Toporek, Sr. Planner 404-851-6821
Determination: Pending

DET2014080 Southern Regional Health System, Inc.
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/15/2014
Contact Person: John McClain, EVP/COO 770-991-8141
Determination: Pending

DET2014081 Augusta Hospital, LLC d/b/a Trinity Hospital of Augusta
2014 Application for Therapeutic Cardiac Catheterization Services
Request received: 5/15/2014
Contact Person: Megan Freeman, CNO 706-481-7640
Determination: Pending

DET2014082 East Georgia Regional Medical Center, LLC
2014 Renewal Application for Therapeutic Cardiac Catheterization Srvcs
Request received: 5/15/2014
Contact Person: Robert Bigley, CEO 912-486-1185
Determination: Pending

DET2014083 Northside Hospital, Inc. d/b/a Northside Hospital Forsyth
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/15/2014
Contact Person: Brian Toporek, Sr. Planner 404-851-6821
Determination: Pending

DET2014084 Northside Hospital, Inc., d/b/a Northside Hospital
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/15/2014
Contact Person: Brian Toporek, Sr. Planner 404-851-6821
Determination: Pending

DET2014085 Cobb Hospital, Inc. d/b/a WellStar Cobb Hospital
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/15/2014
Contact Person: April Austin, Reg Plan Coord 470-644-0057
Determination: Pending

DET2014086 Douglas Hospital, Inc. d/b/a WellStar Douglas Hospital
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/15/2014
Contact Person: Stephen Vault, Dir, Strat Plan 678-331-6887
Determination: Pending

DET2014087 Diagnostic PET, LLC
Replacement of CON approved PET/CT Equipment
Request received: 5/19/2014
Contact Person: Larry Carpenter, Managing Partner 229-928-7598
Determination: Pending

DET2014088 Peachtree Home Health, LLC
Acquisition of Home Health Agency
Request received: 5/19/2014
Contact Person: Gary W. Rasmussen, President 770-427-2700
Determination: Pending

DET2014089 Hospital Authority of Libery County d/b/a Coastal Manor Daybreak

Construction of an Adult Day Health Center

Request received: 5/19/2014

Contact Person: Elise Stafford, CLTCO 912-545-3392

Determination: Pending

DET2014090 Northside Hospital, Inc.

Capital Expenditure to Develop MOB

Request received: 5/19/2014

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

Determination: Pending

DET2014091 Macon Orthopaedic and Hand Center, P.A. d/b/a OrthoGeorgia

Merger of Physician Clinics with LNR ASC

Request received: 5/19/2014

Contact Person: Bill Lindsey, CEO 478-254-5301

Determination: Pending

DET2014092 Central Georgia MRI, LLC

Replace Existing MRI

Request received: 5/20/2014

Contact Person: Michael Hajworonsky, AVO Clinical Srvcs 478-633-2635

Determination: Pending

DET2014093 Georgia Magnetic Imaging Center

Upgrade Existing MRI

Request received: 5/20/2014

Contact Person: Michael Hajworonsky, AVP Clinical Srvcs 478-633-2635

Determination: Pending

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

Replacement of CON Authorized Equipment

Request received: 5/20/2014

Contact Person: Brian Toporek, Sr. Planner 404-851-6821

Determination: Pending

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

Replacement of CON Authorized Equipment

Request received: 5/20/2014

Contact Person: Brian Toporek, Sr. Planner 404-851-6821

Determination: Pending

Requests for Extended Implementation/Effective Period

2012027 Grady Memorial Hospital Corporation d/b/a Grady Health System

Renovations: Existing Spaces, Nursing Unit, Physical Plant Replacement

Request to extend Mandatory Completion Date

Site: 80 Jesse Hill Drive, SE, Atlanta

Project Approved: 12/5/2012

Request Received: 1/27/2014

Contact: Samuel Williams, VP, Non-Clinical Srvcs (404-616-0588)

Approved Cost: \$17,763,860

Determination: Approved, 5/5/2014

Extended Completion Date: 12/9/2014

2012064 Kennestone Hospital, Inc. d/b/a WellStar Kennestone Hospital

Renovate Cancer Support Center

Request to extend Implementation Date

Site: 677 Church Street, Marietta

Project Approved: 4/29/2013

Request Received: 4/3/2014

Contact: April Austin, Regulatory Planning Coordinator (470-644-0057)

Approved Cost: \$6,785,000
Determination: Approved, 5/8/2014

Extended Implementation Date: 4/29/2015

2013013 North Georgia Medical Center

Add 10-Bed Senior Mental Health Program

Request to extend Implementation Date

Site: 1362 South Main Street, Ellijay

Project Approved: 6/18/2013

Request Received: 4/15/2014

Contact:, Earl S. Whiteley, CEO (706-276-4741)

Approved Cost: \$370,000.00

Determination: Approved, 5/8/2014

Extended Implementation/Completion Date: 6/18/2015

2012061 Wynfield Park Health & Rehabilitation

Renovation of the Existing Center

Request to extend Mandatory Completion Date

Site: 223 West 3rd Street, Albany

Project Approved: 5/7/2013

Request Received: 4/18/2014

Contact:, Stelling Nelson, President- HSD (478-986-7484)

Approved Cost: \$8,285,651

Determination: Approved, 5/5/2014

Extended Completion Date: 12/31/2014

2011053 Tift County Hospital Authority dba Tift Regional Medical Center

Renovate and Expand Clinical Laboratory and Admin Suite

Request to extend Mandatory Completion Date

Site: 901 East 18th Street, Tifton

Project Approved: 12/20/2011

Request Received: 4/29/2014

Contact:, Sarah Thompson, VP Facility Mgmt (229-353-6102)

Approved Cost: \$11,289,397

Determination: Approved, 5/5/2014

Extended Completion Date: 11/30/2014

2011043 CorrectHealth GDC, LLC – Bostick Nursing Center

Establish a 280-Bed Skilled Nursing Facility-Batching

Request to extend Implementation Date

Site: 1700 Bostick Circle, Hardwick

Project Approved: 10/28/2011

Request Received: 5/1/2014

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

Approved Cost: \$6,905,300

Determination: Approved, 5/5/2014

Extended Implementation Date: 7/28/2015

Need Projection Analyses *Updated 3/28/2014*

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

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

2018 Non-Special MegaVoltage Radiation Therapy – 12/30/2013

2018 Positron Emission Tomography Services - 12/30/2013

2018 Ambulatory Surgery Center Services - 3/28/2014

2016 Home Health Agency Services - 3/28/2014

2018 Inpatient Physical Rehabilitation Services - 3/28/2014

2018 Neonatal Intensive Care Beds - 3/28/2014

2018 Neonatal Intermediate Care Beds - 3/28/2014

2018 Obstetric Services Beds - 3/28/2014

2016 Skilled Nursing Home Beds - 3/28/2014

Non-Batched Need Projections

2018 Long Term Care Hospital Beds - 10/10/2013

Note: Short Stay Hospital Bed Need Projections are facility-specific and completed by DCH on an ad hoc basis upon request.

**Non-Filed or Incomplete Office of Health Planning
Facility Surveys for Most Recent 3 Years (Survey Status as of 5/27/2014)**

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

| Facility Name | County | Survey Year | Survey Due |
|--|----------|-------------|------------|
| Annual Hospital Questionnaire and Addenda (Survey Years 2011 thru 2013) | | | |
| Appling Hospital | Appling | 2013 | 3/14/2014 |
| Bacon County Hospital | Bacon | 2012 | 3/9/2013 |
| Bacon County Hospital | Bacon | 2013 | 3/14/2014 |
| Barrow Regional Medical Center | Barrow | 2011 | 3/9/2012 |
| Barrow Regional Medical Center | Barrow | 2013 | 3/14/2014 |
| Berrien County Hospital | Berrien | 2011 | 3/9/2012 |
| Burke Medical Center | Burke | 2011 | 3/9/2012 |
| Burke Medical Center | Burke | 2012 | 3/9/2013 |
| Calhoun Memorial Hospital | Calhoun | 2012 | 3/9/2013 |
| Candler County Hospital | Candler | 2012 | 3/9/2013 |
| Candler County Hospital | Candler | 2013 | 3/14/2014 |
| Charlton Memorial Hospital | Charlton | 2011 | 3/9/2012 |
| Charlton Memorial Hospital | Charlton | 2012 | 3/9/2013 |
| Coastal Behavioral Health | Chatham | 2012 | 3/9/2013 |
| Coastal Behavioral Health | Chatham | 2013 | 3/14/2014 |
| Coastal Harbor Treatment Center | Chatham | 2012 | 3/9/2013 |
| Coastal Harbor Treatment Center | Chatham | 2013 | 3/14/2014 |
| Columbus Specialty Hospital | Muscogee | 2013 | 3/14/2014 |
| East Georgia Regional Medical Center | Bulloch | 2012 | 3/9/2013 |
| East Georgia Regional Medical Center | Bulloch | 2013 | 3/14/2014 |
| Emory-Adventist Hospital | Cobb | 2013 | 3/14/2014 |
| Georgia Regional Hospital at Savannah | Chatham | 2011 | 3/9/2012 |
| Georgia Regional Hospital at Savannah | Chatham | 2012 | 3/9/2013 |
| Georgia Regional Hospital at Savannah | Chatham | 2013 | 3/14/2014 |
| Georgia Regional Hospital-Atlanta | DeKalb | 2011 | 3/9/2012 |
| Georgia Regional Hospital-Atlanta | DeKalb | 2012 | 3/9/2013 |
| Greenleaf Center | Lowndes | 2013 | 3/14/2014 |
| Gwinnett Medical Center | Gwinnett | 2013 | 3/14/2014 |
| Gwinnett Medical Center - Duluth | Gwinnett | 2013 | 3/14/2014 |
| Irwin County Hospital | Irwin | 2012 | 3/9/2013 |
| Irwin County Hospital | Irwin | 2013 | 3/14/2014 |
| Kindred Hospital-Atlanta | Fulton | 2013 | 3/14/2014 |

| | | | |
|---|------------|------|-----------|
| Liberty Regional Medical Center | Liberty | 2013 | 3/14/2014 |
| Lighthouse Care Center of Augusta | Richmond | 2013 | 3/14/2014 |
| Macon Behavioral Health System | Bibb | 2013 | 3/14/2014 |
| Mountain Lakes Medical Center | Rabun | 2012 | 3/9/2013 |
| North Georgia Medical Center | Gilmer | 2013 | 3/14/2014 |
| Northeast Georgia Medical Center | Hall | 2013 | 3/14/2014 |
| Northwest Georgia Regional Hospital | Floyd | 2011 | 3/9/2012 |
| Northwest Georgia Regional Hospital | Floyd | 2012 | 3/9/2013 |
| Northwest Georgia Regional Hospital | Floyd | 2013 | 3/14/2014 |
| Optim Medical Center - Tattnall | Tattnall | 2013 | 3/14/2014 |
| Phoebe Sumter Medical Center | Sumter | 2013 | 3/14/2014 |
| Piedmont Fayette Hospital | Fayette | 2013 | 3/14/2014 |
| Piedmont Hospital | Fulton | 2013 | 3/14/2014 |
| Piedmont Newnan Hospital | Coweta | 2013 | 3/14/2014 |
| Pioneer Community Hospital of Early | Early | 2013 | 3/14/2014 |
| Riverwoods Behavioral Health System | Clayton | 2013 | 3/14/2014 |
| Rockdale Medical Center | Rockdale | 2013 | 3/14/2014 |
| Saint Francis Hospital | Muscogee | 2013 | 3/14/2014 |
| Southeast Georgia Health System-Camden Campus | Camden | 2013 | 3/14/2014 |
| Southeastern Regional Medical Center, Inc | Coweta | 2013 | 3/14/2014 |
| Southern Crescent Behavioral Hlth System-Anchor Hospital Campus | Clayton | 2013 | 3/14/2014 |
| Southern Crescent Behavioral Hlth System-Crescent Pines Campus | Henry | 2013 | 3/14/2014 |
| Southern Crescent Hospital for Specialty Care | Clayton | 2011 | 3/9/2012 |
| Southern Crescent Hospital for Specialty Care | Clayton | 2012 | 3/9/2013 |
| Southern Regional Medical Center | Clayton | 2013 | 3/14/2014 |
| Southwest Georgia Regional Medical Center | Randolph | 2011 | 3/9/2012 |
| Southwestern State Hospital | Thomas | 2012 | 3/9/2013 |
| Triumph - The Specialty Hospital | Floyd | 2013 | 3/14/2014 |
| Warm Springs Medical Center | Meriwether | 2012 | 3/9/2013 |
| Youth Villages - Inner Harbour Campus | Douglas | 2013 | 3/14/2014 |

Annual Nursing Home Questionnaire (Survey Years 2011 thru 2013)

| | | | |
|---|----------|------|-----------|
| Agape Health & Rehab of Moultrie, LLC | Colquitt | 2011 | 9/16/2011 |
| Agape Health & Rehab of Moultrie, LLC | Colquitt | 2013 | 9/20/2013 |
| Anderson Mill Health and Rehabilitation Center | Cobb | 2012 | 9/20/2012 |
| Anderson Mill Health and Rehabilitation Center | Cobb | 2013 | 9/20/2013 |
| Bell Minor Home, The | Hall | 2012 | 9/20/2012 |
| Bell Minor Home, The | Hall | 2013 | 9/20/2013 |
| Brian Center Health & Rehabilitation/canton | Cherokee | 2013 | 9/20/2013 |
| Briarcliff Haven Healthcare And Rehabilitation Center | DeKalb | 2013 | 9/20/2013 |
| Brown's Health & Rehabilitation Center | Bulloch | 2011 | 9/16/2011 |
| Brown's Health & Rehabilitation Center | Bulloch | 2012 | 9/20/2012 |
| Brown's Health & Rehabilitation Center | Bulloch | 2013 | 9/20/2013 |
| Bryan County Health & Rehabilitation Center | Bryan | 2013 | 9/20/2013 |
| Bryant Health And Rehabilitation Center Inc | Bleckley | 2013 | 9/20/2013 |
| Carl Vinson Skilled Nursing Home | Laurens | 2012 | 9/20/2012 |
| Carl Vinson Skilled Nursing Home | Laurens | 2013 | 9/20/2013 |
| Chatsworth Health Care Center | Murray | 2012 | 9/20/2012 |
| Chatsworth Health Care Center | Murray | 2013 | 9/20/2013 |
| College Park Health Care Center | Fulton | 2012 | 9/20/2012 |
| Cook Senior Living Center | Cook | 2012 | 9/20/2012 |
| Countryside Health Center | Haralson | 2013 | 9/20/2013 |
| Eastview Nursing Center | Bibb | 2012 | 9/20/2012 |
| Eastview Nursing Center | Bibb | 2013 | 9/20/2013 |
| Etowah Landing | Floyd | 2013 | 9/20/2013 |

| | | | |
|--|----------|------|-----------|
| Etowah Landing Care And Rehabilitation Center | Floyd | 2012 | 9/20/2012 |
| Evergreen Health and Rehabilitation Center | Floyd | 2013 | 9/20/2013 |
| Folkston Park | Charlton | 2013 | 9/20/2013 |
| Folkston Park Care And Rehabilitation Center | Charlton | 2011 | 9/16/2011 |
| Georgia Regional Atlanta ICF/MR | DeKalb | 2012 | 9/20/2012 |
| Georgia Regional Atlanta ICF/MR | DeKalb | 2013 | 9/20/2013 |
| Gilmer Nursing Home | Gilmer | 2013 | 9/20/2013 |
| Glenn-Mor Nursing Home | Thomas | 2012 | 9/20/2012 |
| Golden Living Center - Dunwoody | Fulton | 2012 | 9/20/2012 |
| Golden Living Center - Dunwoody | Fulton | 2013 | 9/20/2013 |
| Golden LivingCenter - Augusta | Richmond | 2011 | 9/16/2011 |
| Golden LivingCenter - Augusta | Richmond | 2013 | 9/20/2013 |
| Golden LivingCenter - Decatur | DeKalb | 2011 | 9/16/2011 |
| Golden LivingCenter - Decatur | DeKalb | 2013 | 9/20/2013 |
| Golden LivingCenter - Glenwood | DeKalb | 2012 | 9/20/2012 |
| Golden LivingCenter - Glenwood | DeKalb | 2013 | 9/20/2013 |
| Golden LivingCenter - Medical Arts | Gwinnett | 2011 | 9/16/2011 |
| Golden LivingCenter - Northside | Fulton | 2011 | 9/16/2011 |
| Golden LivingCenter - Thomaston | Upson | 2013 | 9/20/2013 |
| Golden LivingCenter - Tifton | Tift | 2013 | 9/20/2013 |
| Goodwill Nursing Home Inc | Bibb | 2011 | 9/16/2011 |
| Goodwill Nursing Home Inc | Bibb | 2012 | 9/20/2012 |
| Goodwill Nursing Home Inc | Bibb | 2013 | 9/20/2013 |
| Grace Healthcare Of Tucker | DeKalb | 2012 | 9/20/2012 |
| Grace Healthcare Of Tucker | DeKalb | 2013 | 9/20/2013 |
| Gracemore Nursing And Rehab | Glynn | 2013 | 9/20/2013 |
| Hart Care Center | Hart | 2013 | 9/20/2013 |
| Heardmont Nursing Home | Elbert | 2013 | 9/20/2013 |
| Hill Haven Nursing Home | Jackson | 2013 | 9/20/2013 |
| Hutcheson Medical Center | Catoosa | 2012 | 9/20/2012 |
| Hutcheson Medical Center | Catoosa | 2013 | 9/20/2013 |
| James B Craig Center | Baldwin | 2013 | 9/20/2013 |
| Joe-Anne Burgin Nursing Home | Randolph | 2011 | 9/16/2011 |
| Kindred Transitional Care and Rehabilitation - Lafayette | Fayette | 2012 | 9/20/2012 |
| Kindred Transitional Care and Rehabilitation - Lafayette | Fayette | 2013 | 9/20/2013 |
| Kindred Transitional Care and Rehabilitation-Abercorn | Chatham | 2012 | 9/20/2012 |
| Kindred Transitional Care and Rehabilitation-Abercorn | Chatham | 2013 | 9/20/2013 |
| LaGrange Nursing & Rehabilitation Center | Troup | 2013 | 9/20/2013 |
| Legacy Nursing & Rehabilitation Center | Fulton | 2013 | 9/20/2013 |
| Lumber City Nursing & Rehabilitation Center | Telfair | 2011 | 9/16/2011 |
| Magnolia Manor Of Columbus Nursing Center - West | Muscogee | 2013 | 9/20/2013 |
| Manor Care Rehabilitation Center - Decatur | DeKalb | 2011 | 9/16/2011 |
| Manor Care Rehabilitation Center - Decatur | DeKalb | 2012 | 9/20/2012 |
| Manor Care Rehabilitation Center - Decatur | DeKalb | 2013 | 9/20/2013 |
| Manor Care Rehabilitation Center - Marietta | Cobb | 2011 | 9/16/2011 |
| Manor Care Rehabilitation Center - Marietta | Cobb | 2012 | 9/20/2012 |
| Manor Care Rehabilitation Center - Marietta | Cobb | 2013 | 9/20/2013 |
| Meadows Nursing Center | Toombs | 2011 | 9/16/2011 |
| Meadows Nursing Center | Toombs | 2012 | 9/20/2012 |
| Meadows Nursing Center | Toombs | 2013 | 9/20/2013 |
| Molena Health & Rehab, LLC | Pike | 2013 | 9/20/2013 |
| Nancy Hart Nursing Center | Elbert | 2013 | 9/20/2013 |
| New London Health Center | Gwinnett | 2011 | 9/16/2011 |
| New London Health Center | Gwinnett | 2012 | 9/20/2012 |
| New London Health Center | Gwinnett | 2013 | 9/20/2013 |

| | | | |
|---|----------|------|-----------|
| NHC Healthcare Rossville | Walker | 2013 | 9/20/2013 |
| Northwest Georgia Regional Hospital ICF/MR | Floyd | 2011 | 9/16/2011 |
| Northwest Georgia Regional Hospital ICF/MR | Floyd | 2012 | 9/20/2012 |
| Northwest Georgia Regional Hospital ICF/MR | Floyd | 2013 | 9/20/2013 |
| Oceanside Nursing & Rehab Center | Chatham | 2011 | 9/16/2011 |
| Palemon Gaskins Memorial Nursing Home | Irwin | 2012 | 9/20/2012 |
| Palemon Gaskins Memorial Nursing Home | Irwin | 2013 | 9/20/2013 |
| Parkside At Hutcheson Medical Center | Walker | 2011 | 9/16/2011 |
| Parkside At Hutcheson Medical Center | Walker | 2012 | 9/20/2012 |
| Parkside At Hutcheson Medical Center | Walker | 2013 | 9/20/2013 |
| Parkview Manor Nursing & Rehabilitation Center | Fulton | 2012 | 9/20/2012 |
| Pecan Manor-Central State | Baldwin | 2012 | 9/20/2012 |
| Pecan Manor-Central State | Baldwin | 2013 | 9/20/2013 |
| Phoenix Center - Central State | Baldwin | 2013 | 9/20/2013 |
| Piedmont Hall ICF/MR - Central State | Baldwin | 2012 | 9/20/2012 |
| Piedmont Hall ICF/MR - Central State | Baldwin | 2013 | 9/20/2013 |
| Place At Dean's Bridge, The | Richmond | 2013 | 9/20/2013 |
| Place At Martinez, The | Richmond | 2012 | 9/20/2012 |
| Powder Springs Nursing & Rehabilitation Center | Cobb | 2012 | 9/20/2012 |
| Powder Springs Nursing & Rehabilitation Center | Cobb | 2013 | 9/20/2013 |
| River Towne Center | Muscogee | 2013 | 9/20/2013 |
| Rose Haven Nursing Facility | Thomas | 2012 | 9/20/2012 |
| Rose Haven Nursing Facility | Thomas | 2013 | 9/20/2013 |
| Rosemont At Stone Mountain | DeKalb | 2013 | 9/20/2013 |
| Sadie G. Mays Health & Rehabilitation Center | Fulton | 2012 | 9/20/2012 |
| Sadie G. Mays Health & Rehabilitation Center | Fulton | 2013 | 9/20/2013 |
| Savannah Beach Nursing & Rehab Center | Chatham | 2011 | 9/16/2011 |
| Savannah Healthcare and Rehabilitation Center | Chatham | 2013 | 9/20/2013 |
| Savannah Rehab & NursingCenter | Chatham | 2012 | 9/20/2012 |
| Savannah Square Health Center | Chatham | 2011 | 9/16/2011 |
| Savannah Square Health Center | Chatham | 2012 | 9/20/2012 |
| Savannah Square Health Center | Chatham | 2013 | 9/20/2013 |
| Scepter Health & Rehab of Snellville, LLC | Gwinnett | 2011 | 9/16/2011 |
| Scepter Health & Rehab of Snellville, LLC | Gwinnett | 2012 | 9/20/2012 |
| Scepter Health & Rehab of Snellville, LLC | Gwinnett | 2013 | 9/20/2013 |
| Sears Manor Nursing Home | Glynn | 2012 | 9/20/2012 |
| Sears Manor Nursing Home | Glynn | 2013 | 9/20/2013 |
| Shamrock Nursing & Rehabilitation Center | Laurens | 2013 | 9/20/2013 |
| Signature Healthcare of Buckhead | Fulton | 2012 | 9/20/2012 |
| Signature Healthcare of Buckhead | Fulton | 2013 | 9/20/2013 |
| Southland Healthcare And Rehabilitation Center | Laurens | 2011 | 9/16/2011 |
| Southland Healthcare And Rehabilitation Center | Laurens | 2013 | 9/20/2013 |
| Tanner Med Center Subacute Care Unit | Carroll | 2013 | 9/20/2013 |
| Thomson Health And Rehabilitation | McDuffie | 2012 | 9/20/2012 |
| Thomson Health And Rehabilitation | McDuffie | 2013 | 9/20/2013 |
| Tower Road Healthcare and Rehabilitation Center | Cobb | 2013 | 9/20/2013 |
| Warner Robins Rehabilitation Center | Houston | 2012 | 9/20/2012 |
| Warner Robins Rehabilitation Center | Houston | 2013 | 9/20/2013 |
| Westminster Commons | Fulton | 2011 | 9/16/2011 |
| Westminster Commons | Fulton | 2012 | 9/20/2012 |
| Westview Nursing & Rehabilitation Center | Chatham | 2013 | 9/20/2013 |
| Willowwood Nursing Center | Hall | 2013 | 9/20/2013 |

Cardiac Catheterization Services Survey (Survey Years 2010 thru 2012)

| | | | |
|--------------------------------|--------|------|-----------|
| Coffee Regional Medical Center | Coffee | 2011 | 7/13/2011 |
|--------------------------------|--------|------|-----------|

| | | | |
|--|----------|------|-----------|
| Hutcheson Medical Center | Catoosa | 2010 | 7/1/2011 |
| Hutcheson Medical Center | Catoosa | 2011 | 7/13/2011 |
| Newton Medical Center | Newton | 2012 | 7/19/2013 |
| Piedmont Henry Hospital | Henry | 2012 | 7/19/2013 |
| Rockdale Medical Center | Rockdale | 2012 | 7/19/2013 |
| Southeast Georgia Health System-Brunswick Campus | Glynn | 2012 | 7/19/2013 |

Freestanding Ambulatory Surgery Services Survey (Survey Years 2011 thru 2013)

| | | | |
|---|-----------|------|-----------|
| Advanced Aesthetics Surgicenter | FAYETTE | 2012 | 3/25/2013 |
| Afa Ambulatory Surgery Center | BIBB | 2013 | 3/14/2014 |
| Akstein Eye Center, P.c. | CLAYTON | 2013 | 3/14/2014 |
| ALPHARETTA HEAD AND NECK SURGERY CENTER | FULTON | 2013 | 3/14/2014 |
| Ambulatory Laser & Surgery Ctr | CLAYTON | 2011 | 3/9/2012 |
| Ambulatory Laser & Surgery Ctr | CLAYTON | 2012 | 3/25/2013 |
| Ambulatory Laser & Surgery Ctr | CLAYTON | 2013 | 3/14/2014 |
| Associates Physicians Asc | BIBB | 2011 | 3/9/2012 |
| Associates Physicians Asc | BIBB | 2012 | 3/25/2013 |
| Associates Physicians Asc | BIBB | 2013 | 3/14/2014 |
| Associates Surgery Center, Inc | Bibb | 2013 | 3/14/2014 |
| Athens Plastic Surgery Center | CLARKE | 2011 | 3/9/2012 |
| Athens Plastic Surgery Center | CLARKE | 2012 | 3/25/2013 |
| Athens Plastic Surgery Center | CLARKE | 2013 | 3/14/2014 |
| Atlanta Endoscopy Center, Ltd. | DEKALB | 2013 | 3/14/2014 |
| Atlanta Orthopaedic Surgery Center | Fulton | 2013 | 3/14/2014 |
| Atlanta Orthopaedic Surgery Center | Fulton | 2013 | 3/14/2014 |
| Atlanta South Endoscopy Center, Llc | CLAYTON | 2013 | 3/14/2014 |
| Atlanta Surgical Center | FULTON | 2013 | 3/14/2014 |
| Atlanta West Endoscopy Center, Llc | DOUGLAS | 2012 | 3/25/2013 |
| Augusta Ctr For Foot & Ankle | RICHMOND | 2012 | 3/25/2013 |
| Augusta Urology Surgicenter, Llc | RICHMOND | 2013 | 3/14/2014 |
| Azalea Surgery Center | BROOKS | 2013 | 3/14/2014 |
| Bowman Pain Management, Pc | BIBB | 2012 | 3/25/2013 |
| Brookstone Ambulatory Surgery Center | Muscogee | 2012 | 3/25/2013 |
| Brunswick Pain Treatment Center, Llc | GLYNN | 2013 | 3/14/2014 |
| Children's Healthcare of Atlanta Surgery, Meridian Mark | Fulton | 2012 | 3/25/2013 |
| Clayton Cataract and Laser Surgery Center | Clayton | 2013 | 3/14/2014 |
| Dennis Surgery Center, INC | Fulton | 2013 | 3/14/2014 |
| Dublin Orthopaedics Asc, Inc | LAURENS | 2013 | 3/14/2014 |
| E.n.t. Surg Ctr Of Central Ga | HOUSTON | 2013 | 3/14/2014 |
| ELO Outpatient Surgery Center | Bibb | 2013 | 3/14/2014 |
| Eye Surgery Center Of Albany, Llc | DOUGHERTY | 2012 | 3/25/2013 |
| Gainesville Foot And Ankle Surgery Center, Pc | HALL | 2013 | 3/14/2014 |
| Gastroenterology Endoscopy Ctr, Inc | FULTON | 2013 | 3/14/2014 |
| Georgia Ophthalmologists, LLC | NEWTON | 2013 | 3/14/2014 |
| Georgia Pain Surg Ctr, Inc | COBB | 2012 | 3/25/2013 |
| Georgia Pain Surg Ctr, Inc | COBB | 2013 | 3/14/2014 |
| Georgia Surgical Centers- South | CLAYTON | 2012 | 3/25/2013 |
| Georgia Surgical Centers- South | CLAYTON | 2013 | 3/14/2014 |
| Gwinnett Center for Outpatient Surgery | Gwinnett | 2011 | 3/9/2012 |
| Houston Lake Surgery Center | HOUSTON | 2012 | 3/25/2013 |
| Institute For Corrective Surgery of Foot & Ankle, Inc | WARE | 2013 | 3/14/2014 |
| ISPM ASC AT COVINGTON, LLC | NEWTON | 2012 | 3/25/2013 |
| Marietta Eye Surgery | COBB | 2013 | 3/14/2014 |
| Midtown Urology Surgical Center | FULTON | 2011 | 3/9/2012 |
| Newton Ambulatory Surgical Center | NEWTON | 2012 | 3/25/2013 |
| Newton Ambulatory Surgical Center | NEWTON | 2013 | 3/14/2014 |

| | | | |
|--|----------|------|-----------|
| North Columbus Surgery Center, LLC | MUSCOGEE | 2012 | 3/25/2013 |
| North Georgia Endoscopy Center, Inc | CHEROKEE | 2013 | 3/14/2014 |
| North Georgia Institute For Wound Care, Llc | FORSYTH | 2011 | 3/9/2012 |
| North Georgia Institute For Wound Care, Llc | FORSYTH | 2012 | 3/25/2013 |
| North Georgia Institute For Wound Care, Llc | FORSYTH | 2013 | 3/14/2014 |
| Northeast Georgia Urological Surgery Center, Llc | HALL | 2011 | 3/9/2012 |
| Northeast Georgia Urological Surgery Center, Llc | HALL | 2012 | 3/25/2013 |
| Northeast Georgia Urological Surgery Center, Llc | HALL | 2013 | 3/14/2014 |
| Northside Foot & Ankle O P Sc | HALL | 2013 | 3/14/2014 |
| Northside Foot & Ankle Outpat | GWINNETT | 2012 | 3/25/2013 |
| Northside Foot & Ankle Outpat | GWINNETT | 2013 | 3/14/2014 |
| Northwest ENT Surgery Center | Cherokee | 2012 | 3/25/2013 |
| Outpatient Ctr For Foot Surg | SPALDING | 2013 | 3/14/2014 |
| Outpatient Orthopedic Surgery Center, Llc | BULLOCH | 2013 | 3/14/2014 |
| Pain Care Center of Georgia | Henry | 2012 | 3/25/2013 |
| Pain Clinic Of Aimr, P.c. | FULTON | 2011 | 3/9/2012 |
| Pain Clinic Of AIMR, P.C. | FULTON | 2013 | 3/14/2014 |
| Pain Specialty Center Of Atl | FULTON | 2012 | 3/25/2013 |
| Pain Specialty Center Of Atl | FULTON | 2013 | 3/14/2014 |
| Peach State Surgical Centers, Inc | HOUSTON | 2012 | 3/25/2013 |
| Peach State Surgical Centers, Inc | HOUSTON | 2013 | 3/14/2014 |
| Peachtree Orthopaedic Surgery Center at Perimeter, LLC | Fulton | 2013 | 3/14/2014 |
| Perimeter Surgery Center of Atlanta | Fulton | 2013 | 3/14/2014 |
| Piedmont West Ambulatory Surgery Center | Fulton | 2013 | 3/14/2014 |
| Planned Parenthood Reproductive Health Services, Inc. | Richmond | 2012 | 3/25/2013 |
| Planned Parenthood Reproductive Health Services, Inc. | Richmond | 2013 | 3/14/2014 |
| Plastic & Reconstructive Surgery Center, Pc | RICHMOND | 2013 | 3/14/2014 |
| Plastic Surgery Ctr Land, The | CHATHAM | 2013 | 3/14/2014 |
| Renue Surgery Center of Waycross, LLC | Ware | 2013 | 3/14/2014 |
| Rome Endoscopy Ctr Inc, The | FLOYD | 2011 | 3/9/2012 |
| Rome Endoscopy Ctr Inc, The | FLOYD | 2012 | 3/25/2013 |
| Rome Endoscopy Ctr Inc, The | FLOYD | 2013 | 3/14/2014 |
| Rome Foot And Ankle Surgery Center | FLOYD | 2012 | 3/25/2013 |
| Rome Foot And Ankle Surgery Center | FLOYD | 2013 | 3/14/2014 |
| Rome Surgical Center, P C | FLOYD | 2013 | 3/14/2014 |
| Savannah Outpatient Foot and Ankle Surgery Center, LLC | Chatham | 2011 | 3/9/2012 |
| South Georgia Endoscopy Center | WARE | 2013 | 3/14/2014 |
| South Georgia Surgery Center (Brunswick) | GLYNN | 2013 | 3/14/2014 |
| Southeast Treatment Center, Llc | CAMDEN | 2011 | 3/9/2012 |
| Southeast Treatment Center, Llc | CAMDEN | 2012 | 3/25/2013 |
| Southeast Treatment Center, Llc | CAMDEN | 2013 | 3/14/2014 |
| Statesboro Ambulatory Sur Ctr | BULLOCH | 2013 | 3/14/2014 |
| Surgery Center of Athens | Clarke | 2011 | 3/9/2012 |
| Surgery Center of Athens | Clarke | 2012 | 3/25/2013 |
| The Graivier Center | FULTON | 2013 | 3/14/2014 |
| Thomasville Surgery Center | Thomas | 2013 | 3/14/2014 |
| Tiftarea Endoscopy Center, Inc | TIFT | 2013 | 3/14/2014 |
| Universal Ambulatory Surgery Center, P C | MUSCOGEE | 2011 | 3/9/2012 |
| Universal Ambulatory Surgery Center, P C | MUSCOGEE | 2013 | 3/14/2014 |
| Urology Associates Surgery Center, Llc | COBB | 2013 | 3/14/2014 |
| Urology Center Of Georgia Llc | BIBB | 2011 | 3/9/2012 |
| Urology Center Of Georgia Llc | BIBB | 2012 | 3/25/2013 |
| Urology Institute Asc, The | THOMAS | 2012 | 3/25/2013 |
| Urology Institute Asc, The | THOMAS | 2013 | 3/14/2014 |

| | | | |
|--|-----------|------|-----------|
| Urology Specialists Surgery Center | Bibb | 2013 | 3/14/2014 |
| Urology Surgery Center of Albany | Dougherty | 2013 | 3/14/2014 |
| Urology Surgery Center Of Savannah, Lp | CHATHAM | 2013 | 3/14/2014 |
| Valdosta Foot & Ankle Surgery | LOWNDES | 2011 | 3/9/2012 |
| Valdosta Foot & Ankle Surgery | LOWNDES | 2012 | 3/25/2013 |
| Valdosta Foot & Ankle Surgery | LOWNDES | 2013 | 3/14/2014 |
| West Georgia Endoscopy Center, Llc | CARROLL | 2013 | 3/14/2014 |
| West Paces Ambulatory Surgical Center, LLC | FULTON | 2012 | 3/25/2013 |
| West Paces Ambulatory Surgical Center, LLC | FULTON | 2013 | 3/14/2014 |
| Woodhams Laser & Lens Implant | FULTON | 2013 | 3/14/2014 |

Home Health Agency Survey (Survey Years 2011 thru 2013)

| | | | |
|--|-----------|------|-----------|
| Amedisys Home Health of Covington | Newton | 2013 | 3/14/2014 |
| Appalachian Home Health Care | Union | 2011 | 3/9/2012 |
| Appalachian Home Health Care | Union | 2012 | 3/15/2013 |
| Appalachian Home Health Care | Union | 2013 | 3/14/2014 |
| Gordon Home Care | Gordon | 2013 | 3/14/2014 |
| HCMC Home Care | Habersham | 2012 | 3/15/2013 |
| Interim Healthcare of Atlanta Inc. | Fulton | 2013 | 3/14/2014 |
| Medside Home Health Agency | Fulton | 2011 | 3/9/2012 |
| Medside Home Health Agency | Fulton | 2012 | 3/15/2013 |
| Medside Home Health Agency | Fulton | 2013 | 3/14/2014 |
| Rockdale Medical Center Home Health | Rockdale | 2013 | 3/14/2014 |
| Trinity Home Health | Richmond | 2011 | 3/9/2012 |
| Trinity Home Health | Richmond | 2012 | 3/15/2013 |
| Trinity Home Health | Richmond | 2013 | 3/14/2014 |
| Visiting Nurses Association of Greater Tift Co | Tift | 2011 | 3/9/2012 |

Hospital Financial Survey (Survey Years 2010 thru 2012)

| | | | |
|--|----------|------|-----------|
| Charlton Memorial Hospital | Charlton | 2011 | 7/13/2012 |
| Charlton Memorial Hospital | Charlton | 2012 | 7/26/2013 |
| Mountain Lakes Medical Center | Rabun | 2010 | 7/8/2011 |
| Mountain Lakes Medical Center | Rabun | 2011 | 7/13/2012 |
| Mountain Lakes Medical Center | Rabun | 2012 | 7/26/2013 |
| St. Simons-By-The-Sea | Glynn | 2012 | 7/26/2013 |
| SummitRidge Center - Psychiatry & Addictive Medicine | Gwinnett | 2012 | 7/26/2013 |

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

All surveys filed for most recent 3 years.

Positron Emission Tomography Services Survey (Survey Years 2010 thru 2012)

All surveys filed for most recent 3 years.

Radiation Therapy Services Survey (Survey Years 2010 thru 2012)

| | | | |
|--------------------------|---------|------|-----------|
| Hutcheson Medical Center | Catoosa | 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 5/27/2014)

| Facility Name | County | Year | Shortfall Due | Service |
|--|----------|------|---------------|---------------------------|
| Atlanta Aesthetic and Reconstructive Surgery Center, LLC | FULTON | 2011 | 17,310.40 | Ambulatory Surgery Center |
| Atlanta General and Bariatric Surgery Center | Fulton | 2013 | 20,131.12 | Ambulatory Surgery Center |
| Braselton Endoscopy Center | Hall | 2013 | 8,938.98 | Ambulatory Surgery Center |
| Brookstone Ambulatory Surgery Center | Muscogee | 2013 | 6,887.62 | Ambulatory Surgery Center |
| Brookstone Surgical Center, LLC | MUSCOGEE | 2013 | 44,631.52 | Ambulatory Surgery Center |
| Clayton Cataract and Laser Surgery Center | Clayton | 2011 | 66,531.12 | Ambulatory Surgery Center |

| | | | | |
|---|----------|------|------------|---------------------------|
| Foot Surgery Center, The | COBB | 2012 | 9,241.11 | Ambulatory Surgery Center |
| G.I. Endoscopy Center | CLAYTON | 2011 | 10,731.33 | Ambulatory Surgery Center |
| Gastrointestinal Diagnostic Endo Woodstock, LLC | Cherokee | 2013 | 18,231.16 | Ambulatory Surgery Center |
| Georgia Endoscopy Center, LLC | Fulton | 2013 | 114,234.34 | Ambulatory Surgery Center |
| Georgia Spine Surgery Center, LLC | CLARKE | 2013 | 54,819.40 | Ambulatory Surgery Center |
| Hemlock Ambulatory Surgery Center, LLC | Bibb | 2013 | 117,129.32 | Ambulatory Surgery Center |
| Interventional Spine and Pain Management Ambulatory Surgical Center | Rockdale | 2013 | 70,825.83 | Ambulatory Surgery Center |
| NASA Surgery Center, LLC | Fulton | 2013 | 59,760.72 | Ambulatory Surgery Center |
| Northlake Endoscopy Center | DEKALB | 2012 | 24,871.89 | Ambulatory Surgery Center |
| Northwoods Surgery Center, LLC | Forsyth | 2012 | 73,629.63 | Ambulatory Surgery Center |
| Paulsen Street Surgery Center | Chatham | 2013 | 44,792.62 | Ambulatory Surgery Center |
| Premier Ambulatory Surgical Center, LLC | Cobb | 2013 | 215,151.02 | Ambulatory Surgery Center |
| Schulze Surgery Center, Inc. | Chatham | 2011 | 27,490.23 | Ambulatory Surgery Center |
| Schulze Surgery Center, Inc. | Chatham | 2012 | 29,475.08 | Ambulatory Surgery Center |
| Schulze Surgery Center, Inc. | Chatham | 2013 | 4,838.07 | Ambulatory Surgery Center |
| Specialty Surgery Center, Inc. | FULTON | 2011 | 4,035.84 | Ambulatory Surgery Center |
| Specialty Surgery Center, Inc. | FULTON | 2012 | 46,920.00 | Ambulatory Surgery Center |
| Spivey Station Surgery Center | Clayton | 2013 | 152,518.08 | Ambulatory Surgery Center |
| Summerville Surgical Center | Richmond | 2013 | 4,045.83 | Ambulatory Surgery Center |
| Surgery Center, LLC, The | Muscogee | 2013 | 133,920.76 | Ambulatory Surgery Center |
| Amedisys Home Health of Macon | Bibb | 2013 | 151,153.09 | Home Health Agency |
| Amedisys Home Health of Valdosta | Lowndes | 2013 | 17,463.47 | Home Health Agency |
| Amicita Home Health | Early | 2013 | 4,025.01 | Home Health Agency |
| Amicita Home Health, LLC | Oconee | 2013 | 14,444.12 | Home Health Agency |
| AseraCare Home Health | Fulton | 2013 | 14,681.28 | Home Health Agency |
| Camellia Home Health | Cobb | 2013 | 25,442.30 | Home Health Agency |
| Careone Home Health Services, Inc. (Toombs) | Toombs | 2013 | 32,275.93 | Home Health Agency |
| Caresouth Homecare Professionals | Hall | 2012 | 49,006.35 | Home Health Agency |
| Caresouth Homecare Professionals | Hall | 2013 | 44,575.36 | Home Health Agency |
| Caresouth Homecare Professionals - Macon | Bibb | 2012 | 2,390.02 | Home Health Agency |
| Caresouth Homecare Professionals - Washington | Elbert | 2011 | 98,252.02 | Home Health Agency |
| Caresouth Homecare Professionals - Washington | Elbert | 2012 | 77,385.84 | Home Health Agency |
| Caresouth Homecare Professionals - Washington | Elbert | 2013 | 64,908.83 | Home Health Agency |
| Central Home Health Health, Douglasville, an Amedisys Company | Douglas | 2013 | 216,570.75 | Home Health Agency |
| Charlton Visiting Nurses Services | Brantley | 2013 | 9,333.37 | Home Health Agency |
| Community Home Health, an Amedisys Company | Cherokee | 2013 | 21,649.12 | Home Health Agency |
| CSRA Home Health- Columbia, Inc. | McDuffie | 2013 | 9,685.29 | Home Health Agency |
| Floyd HomeCare | Floyd | 2013 | 29,568.71 | Home Health Agency |
| Gentiva Health Services | Muscogee | 2013 | 2,990.17 | Home Health Agency |
| Gentiva Health Services | Fulton | 2013 | 67,024.85 | Home Health Agency |
| Gentiva Health Services | Forsyth | 2013 | 1,631.33 | Home Health Agency |
| Gentiva Health Services - Atlanta | Fulton | 2013 | 19,143.43 | Home Health Agency |
| Gentiva Health Services - Savannah | Chatham | 2013 | 11,779.97 | Home Health Agency |
| Guardian Home Care of Central Georgia | Oconee | 2013 | 29,821.19 | Home Health Agency |
| Guardian Home Care of Northeast Georgia | Hall | 2013 | 48,026.47 | Home Health Agency |
| Guardian Home Care, LLC | Fulton | 2013 | 116,510.21 | Home Health Agency |
| Healthfield Home Health of Griffin | Spalding | 2013 | 28,239.93 | Home Health Agency |
| Healthfield of Southwest Georgia | Decatur | 2013 | 19,471.61 | Home Health Agency |
| Pediatric Services of America - Norcross | Gwinnett | 2013 | 99.24 | Home Health Agency |
| Pediatric Services of America, Inc - Bibb | Bibb | 2013 | 66.77 | Home Health Agency |
| Suncrest Home Health | Cobb | 2013 | 1,742.04 | Home Health Agency |
| SunCrest Home Health of Georgia | Clayton | 2013 | 181,929.09 | Home Health Agency |
| SunCrest Home Health of Georgia | Hall | 2013 | 74,146.35 | Home Health Agency |
| Tugaloo Home Health Agency - Gainesville | Hall | 2013 | 138,781.42 | Home Health Agency |
| Tugaloo Home Health Agency - Lavonia | Franklin | 2013 | 86,733.42 | Home Health Agency |
| United Home Care of North Georgia | Hall | 2013 | 8,993.64 | Home Health Agency |

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

NEW CERTIFICATE OF NEED FILING REQUIREMENTS

Notices of Intent

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

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

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

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

All parties interested in applying for a certificate of need for new institutional health services **MUST NOW NOTIFY THE DEPARTMENT 30 DAYS PRIOR TO FILING AN APPLICATION** of their intent to do so. This notice must be in writing and must contain the following information:

- Name and address of legal applicant;
- Person to whom inquiries may be addressed;
- Name, address of facility, if different from legal applicant;
- Proposed Project Site Location;
- Brief summary description of proposal;
- Proposed service area; and,
- Cost of the project.

The Department will not accept any notices of intent submitted by either telephone, facsimile or e-mail pursuant to Rule 111-2-2-.06(5).

Note: The Department will begin implementing the Letter of Intent requirement on July 15, 2008. Beginning with that date, no CON application will be accepted without a previously filed Letter of Intent. The CON application must be submitted no later than 30 days after the Letter of Intent has been received by the Department.

BATCHING REQUIREMENTS

The Department will be promulgating rules for services that will now be batched pursuant to O.C.G.A. 31-6-43(e) which states:

To allow the opportunity for comparative review of applications, the department may provide by rule for applications for a certificate of need to be submitted on a timetable or batching cycle basis no less often than two times per calendar year for each clinical health service. Applications for services, facilities, or expenditures for which there is no specified batching cycle may be filed at any time.

The requirements for Notices of Intent associated with designated Batching Cycles will be issued at the time of publication of the Batching Notice.

New Batching Review

The Department will be transitioning many of the reviewable CON services into quarterly Batching Cycles. These services and the Batching Cycles are as follows:

| | Batched Service | Batching Notice | Letter of Intent | Application Deadline |
|--------|--|-----------------|------------------|----------------------|
| FALL | Home Health, Skilled Nursing Facilities, Intermediate Care Facilities, Perinatal Service, Inpatient Rehabilitation, Ambulatory Surgery | September | October | November |
| WINTER | PET, Mega Voltage Radiation Therapy, Pediatric Cath/Open Heart, Adult Open Heart, Psych/Substance Abuse, Birthing Centers | December | January | February |
| SPRING | Home Health, Skilled Nursing Facilities, Intermediate Care Facilities, Perinatal Service, Inpatient Rehabilitation, Ambulatory Surgery | March | April | May |
| SUMMER | PET, Mega Voltage Radiation Therapy, Pediatric Cath/Open Heart, Adult Open Heart, Psych/Substance Abuse, Birthing Centers | June | July | August |

Letters of Intent for services, facilities, or expenditures for which there is no specified batching cycle, or other applicable rule, may be filed at any time.

Batching Notifications— *Posted 3/31/2014 on DCH Website*

Spring Batching Review Cycle Notifications

[Ambulatory Surgery](#)

[Neonatal Intermediate Services](#)

[Home Health Agencies](#)

[Neonatal Intensive Care Services](#)

[Obstetrical Services](#)

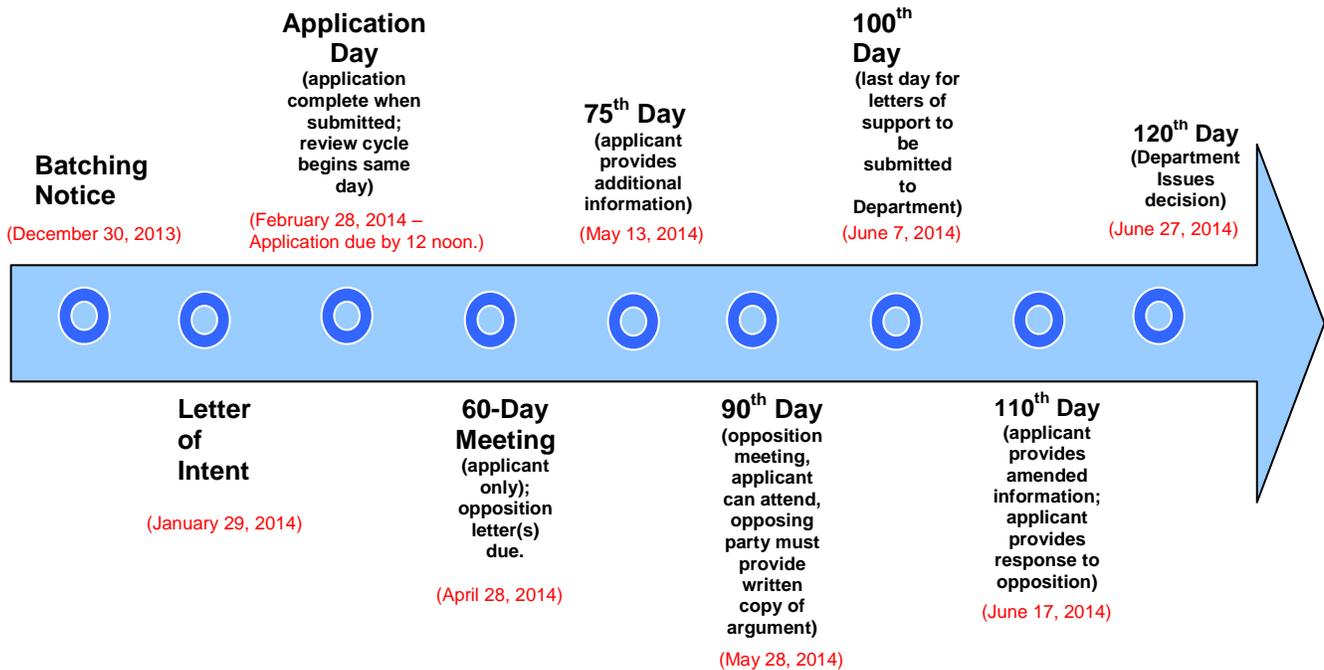
[Comprehensive Inpatient Physical Rehabilitation Services](#)

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

Need Projections can be found on the “DHP Need Projections” Page

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

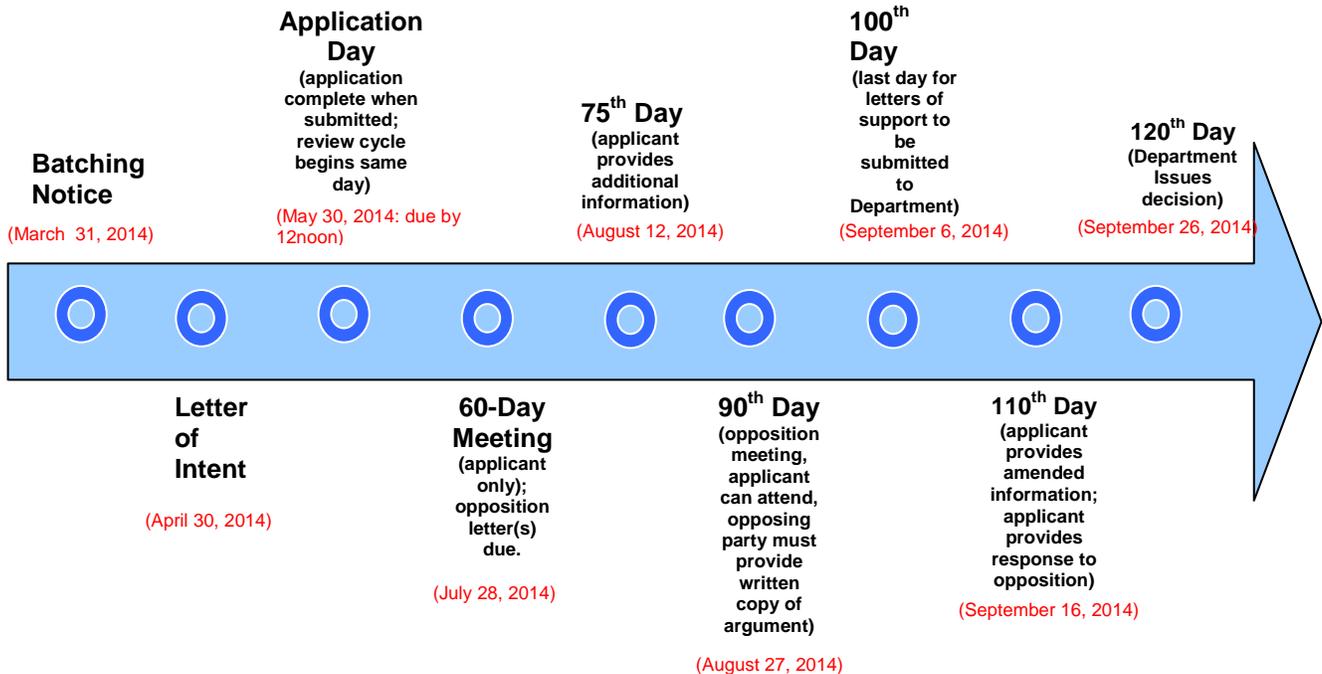
WINTER CYCLE



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

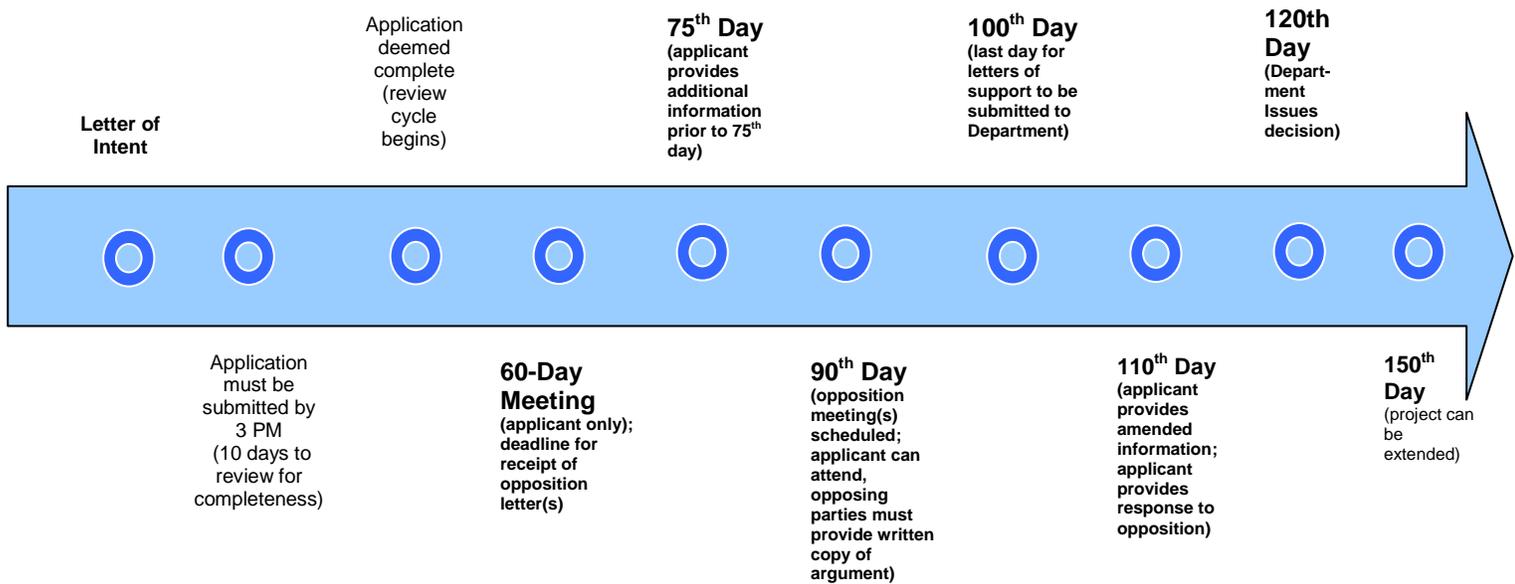
BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

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 prior to 75th day
- ▶ 90th day – Opposition Meeting(s) scheduled; applicant can be in attendance; opposing parties must provide written statement of opposition arguments presented (original and one copy to the Department and one copy to the applicant); presentation time will be limited; Department reserves right to make additional inquiries subsequent to 60-day meeting and following opposition meeting.
- ▶ 100th day Last day for letters of support to be submitted to the Department
- ▶ 110th day Applicant deadline for submitting amended information; applicant deadline for providing written response to opposition; applicant deadline for providing written response to Department’s inquiries subsequent to opposition meeting
- ▶ 120th day Decision issued (Department has discretion to extend to 150th day)

NEW REPORTING REQUIREMENTS

Beginning July 1, 2008, all facilities operating under a previously granted exemption or letter of nonreviewability as provided at O.C.G.A. 31-6-40(c)(2)(A) will be required to:

Provide notice to the department by August 15, 2008, of the following:

Name
Ownership
Location
Single Specialty
Services provided in the exempt facility

For purposes of complying with this requirement, notice may be sent through the mail, by facsimile, or e-mail. Information will not be accepted by telephone. Please submit this information to:

Georgia Department of Community Health
Healthcare Facility Regulation Division
c/o Matthew Jarrard
2 Peachtree Street, NW – 5th Floor
Atlanta, Georgia 30303

Fax Number: 404-656-0654
E-mail address: mjarrard@dch.ga.gov

These facilities will also be required to provide annual reports beginning on January 1, 2009, in accordance with the Department's annual reporting requirements for existing CON-approved facilities and services. Further reporting instructions will be provided by the Department.

Noncompliance with this information request may result in a fine as authorized under O.C.G.A. 31-6-70(e)(1).

These reports will not be due to the Department until the survey instrument has been issued. The survey instrument for ambulatory surgery services is now complete. Further information will be forthcoming by mail.

The survey instrument for imaging centers is expected to be released on or before July 1, 2009.

LETTERS OF DETERMINATION

The Department will require that a determination request be submitted for any proposed activity that may be exempt under O.C.G.A. 31-6. Such requests will be accepted only on the Department's Determination Request form with the required filing fee of \$250. Note: Requests for confirmation of the exemptions for a single specialty ambulatory surgical center or a joint venture ambulatory surgical center and equipment below the threshold are considered requests for a Letter of Nonreviewability and require a \$500 filing fee.

CERTIFICATE OF NEED APPEAL PANEL

Sworn by Governor Sonny Perdue on August 20, 2008

Ellwood "Ebb" Oakley (Chair)
eoakley@gsu.edu

William "Bill" C. Joy (Vice Chair)
wcjoy@bellsouth.net

Melvin M. Goldstein
goldatty@bellsouth.net

Legislation - Senate Bill 433

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

Office of Health Planning Contact Information

For general questions related to the Office of Health Planning, questions concerning Health Planning surveys, indigent and charity care commitment shortfalls, and all other matters please contact Matthew Jarrard, Director (mjarrard@dch.ga.gov)

For questions concerning pending Certificate of Need applications please contact Bruce Henderson, Senior Reviewer (bhenderson@dch.ga.gov)

For LNR/DET letters and for CON related matters please contact Roxana Tatman, Legal Director, Health Planning (rtatman@dch.ga.gov)

New Requirements for Verification of Lawful Presence within the United States

Effective January 1, 2012 agencies or political subdivisions of the State of Georgia providing or administering a public benefit are required to verify that applicants for a public benefit are in the United States in a lawful manner. See O.C.G.A. § 50-36-1(e). Certificates of Need (CON) are considered a public benefit under the new provisions. Therefore, an applicant for a CON must be in compliance with the law for the CON to be awarded.

Effective January 1, 2012 all CON applications must include an original signed and notarized affidavit in accordance with O.C.G.A. § 50-36-1(e)(2) as well as a copy of a secure and verifiable document in accordance with O.C.G.A. § 50-36-2. A copy of the affidavit along with instructions for submitting the affidavit and secure and verifiable document can be located at the following link or by navigating to the CON Applications and Forms page from the CON Information link from www.dch.georgia.gov.

http://dch.georgia.gov/vqn/images/portal/cit_1210/23/25/180044217HB87_CON_Instructions_1-1-2012.pdf

CONs that are approved and issued after January 1, 2012 for applications that were submitted prior to January 1, 2012 are also subject to these provisions. DCH will contact applicants to provide instruction related to compliance prior to issuing such a CON.

Open Record Requests

Requests for documents or other information can be obtained using the Open Record Request form found at the following:

<http://dch.georgia.gov/health-planning-publications-and-data-resources>

The ORR Form found there can be emailed to HealthPlanningInfo@dch.ga.gov

Please also visit www.GaMap2Care.info for healthcare facility and reporting information.

Special Note

Please do not submit Letters of Opposition or Letters of Support **prior** to the Department's receipt of an actual Certificate of Need application. The [Letters of Intent](#) section of the *Tracking and Appeals Report* provides the date on which the CON Application must be submitted for each potential project. If the CON application is not received on that date, the associated Letter of Intent is considered expired.