

Use the links below for easy navigation

Letters of Intent
Expired Letters of Intent
New CON Applications
Pending Review/Incomplete Applications
Pending Review/Complete Applications
Recently Approved Applications
Recently Denied Applications
Withdrawn Applications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 - Winter
Need Projection Analyses
New Batching Review
Fall Cycle
Winter 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
New CON Thresholds
New Web Links

**[Notice – Periodic Reporting
Requirements](#)**

Office of Health Planning



GEORGIA DEPARTMENT
OF COMMUNITY HEALTH

CERTIFICATE OF NEED

Tracking And Appeals Report

January 20, 2016 – January 26, 2016

Georgia Department of Community Health
Office of Health Planning
2 Peachtree Street
5th Floor
Atlanta, Georgia 30303-3159

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

www.GaMap2Care.info

Letters of Intent

LOI2016001 Georgia Regents Medical Center

Renovation of Existing Clinical Space

Received: 1/11/2016

Application must be submitted on: 2/10/2016

Site: 1120 15th Street BC-1112, Augusta, GA 30912 (Richmond County)

Estimated Cost: \$4,133,279

Expired Letters of Intent

None

New CON Applications

2016-003 Grady Memorial Hospital

Renovation of Existing Space

Filed: 1/18/2016 (application received on rollover date of 1/19/2016)

Site: 80 Jesse Hill Drive SE, Atlanta, GA 30303 (Fulton County)

Contact: Shannon Sale, Sr. VP, Planning and Bus Dev 404-616-7029

Estimated Cost: \$19,440,714

2016-004 Northeast Georgia Medical Center Inc

Addition of Fifth Cardiac Catheterization Lab on Main Campus

Filed: 1/20/2016

Site: 743 Spring Street, Gainesville, GA 30501 (Hall County)

Contact: Linda Berger, Director of Planning 770-535-3553

Estimated Cost: \$1,836,404

2016-005 Columbus Diagnostic Imaging Center LLC

Development of Single Modality (MRI) Imaging Center

Filed: 1/20/2016

Site: 7500 Veterans Parkway, Columbus, GA 31909 (Muscogee County)

Contact: Joseph A. Paul, President 561-744-9122

Estimated Cost: \$1,226,726

Pending Review/Incomplete Applications

2016-002 Eastside Imaging Center

Development of Outpatient Imaging Center

Filed: 1/1/2016 Deemed Incomplete: 1/15/2016

Site: 3991 Highway 78, Snellville, GA 30039 (Gwinnett County)

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

Estimated Cost: \$3,393,421

Pending Review/Complete Applications

2015-034 Houston Medical Center

Expansion and Renovation of Laboratory Department

Filed: 9/11/2015 Deemed Incomplete: 9/25/2015 Deemed Complete: 10/30/2015

60th Day Deadline: 12/28/2015

Decision Deadline: 2/26/2016

Site: 1601 Watson Blvd, Warner Robins, GA 31093 (Houston County)

Contact: Stephen J. Machen, MBA, FACHE, Administrator 478-542-7839

Estimated Cost: \$4,858,530

2015-035 Emory Johns Creek Hospital

Purchase MRI Unit & Construct Two-Story Addition to House MRI

Filed: 9/17/2015 Deemed Complete: 10/1/2015

60th Day Deadline: 11/29/2015

Decision Deadline: 1/28/2016

Site: 6325 Hospital Parkway, Johns Creek, GA 30097 (Fulton County)

Contact: Laurie Hansen, Associate Administrator 678-474-7012

Estimated Cost: \$4,172,929

2015-036 Athens Diagnostic Center

OPPOSITION FILED

Convert LNR-Approved DTRC to CON-Approved DTRC

Filed: 9/21/2015 Deemed Complete: 10/5/2015

60th Day Deadline: 12/3/2015

Decision Deadline: 2/1/2016

Site: 1063 Baxter Street, Athens, GA 30606 (Clarke County)

Contact: Walter G. Price, Vice President 706-433-4123

Estimated Cost: \$981,358

2015-037 East Georgia Regional Medical Center, LLC

Capital Expenditure for Renovation of Emergency Department

Filed: 9/21/2015 Deemed Complete: 10/5/2015

60th Day Deadline: 12/3/2015

Decision Deadline: 2/1/2016

Site: 1499 Fair Road, Statesboro, GA 30458 (Bulloch County)

Contact: Bob Bigley, CEO 912-486-1000

Estimated Cost: \$12,502,325

2015-038 South Georgia Medical Center

Construction of Hybrid Operating Room

Filed: 9/23/2015 Deemed Incomplete: 10/7/2015 Deemed Complete: 10/7/2015

60th Day Deadline: 12/5/2015

Decision Deadline: 2/3/2016

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

Contact: Raymond A. Snead, Interim CEO 229-259-4102

Estimated Cost: \$6,292,265

2015-039 Grady Memorial Hospital

Relocation/Renovation/Expansion of the Marcus Stroke & Neuroscience Center

Filed: 9/24/2015 Deemed Complete: 10/8/2015

60th Day Deadline: 12/6/2015

Decision Deadline: 2/4/2016

Site: 80 Jesse Hill Drive, SE, Atlanta, GA 30303 (Fulton County)

Contact: Stephen Vault, Director, Planning & Business Devel 404-616-8470

Estimated Cost: \$7,962,903

2015-040 Northside Hospital - Cherokee

Capital Expenditure to Replace Hospital-Based MRI Unit

Filed: 10/1/2015 Deemed Complete: 10/16/2015

60th Day Deadline: 12/14/2015

Decision Deadline: 2/12/2016

Site: 720 Transit Avenue, Bldg 200, Suite 102, Canton, GA 30114 (Cherokee County)

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

Estimated Cost: \$2,400,000

2015-041 American Health Imaging of Lawrenceville

Addition of Second MRI Unit

Filed: 10/5/2015 Deemed Incomplete: 10/20/2015 Deemed Complete: 11/13/2015

60th Day Deadline: 1/11/2016

Decision Deadline: 3/11/2016

Site: 481 West Pike Street, Lawrenceville, GA 30046 (Gwinnett County)

Contact: Scott W. Arant, President & CEO 404-296-5887
Estimated Cost: \$1,389,000

2015-042 Children's Healthcare of Atlanta at Scottish Rite

Addition of 46 Inpatient & 14 Observation Beds

Filed: 10/15/2015 **Deemed Incomplete:** 10/29/2015 **Deemed Complete:** 10/29/2015

60th Day Deadline: 12/27/2015

Decision Deadline: 2/25/2016

Site: 1001 Johnson Ferry Rd, NE, Atlanta, GA 30342 (Fulton County)

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

Estimated Cost: \$52,097,893

2015-043 American Health Imaging of Stockbridge

OPPOSITION FILED

Initiation of 1.5T MRI Service

Filed: 10/19/2015 **Deemed Complete:** 10/30/2015

60th Day Deadline: 12/28/2015

Decision Deadline: 2/26/2016

Site: 1040 Eagles Landing Parkway, Ste 102/103, Stockbridge, GA 30281 (Henry County)

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

Estimated Cost: \$1,736,254

2015-044 American Health Imaging of Douglasville

OPPOSITION FILED

Initiation of 1.5T MRI Services

Filed: 10/19/2015 **Deemed Complete:** 10/30/2015

60th Day Deadline: 12/28/2015

Decision Deadline: 2/26/2016

Site: 8855 Hospital Drive, 1st Floor, Douglasville, GA 30134 (Douglas County)

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

Estimated Cost: \$1,368,554

2015-045 American Health Imaging of Buckhead

OPPOSITION FILED

Initiation of 1.5T MRI Services

Filed: 10/19/2015 **Deemed Complete:** 10/30/2015

60th Day Deadline: 12/28/2015

Decision Deadline: 2/26/2016

Site: 60 Peachtree Park Drive, NE, Atlanta, GA 30345 (Fulton County)

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

Estimated Cost: \$1,753,054

2015-046 American Health Imaging of Conyers

OPPOSITION FILED

Initiation of 1.5T MRI Services

Filed: 10/19/2015 **Deemed Complete:** 10/30/2015

60th Day Deadline: 12/28/2015

Decision Deadline: 2/26/2016

Site: 1501 Milstead Road, Suite 140, Conyers, GA 30012 (Rockdale County)

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

Estimated Cost: \$1,700,654

2015-048 Gwinnett Medical Center - Lawrenceville

Renovation and Expansion of Surgical Suite

Filed: 10/30/2015 **Deemed Complete:** 11/16/2015

60th Day Deadline: 1/14/2016

Decision Deadline: 3/14/2016

Site: 1000 Medical Center Boulevard, Lawrenceville, GA 30046 (Gwinnett County)

Contact: Michael C. Boblitz, VP, Plan & Bus 678-312-1000

Estimated Cost: \$7,774,000

2015-049 Fairview Park Hospital

Acquisition of da Vinci Xi Surgical System

Filed: 11/2/2015 Deemed Incomplete: 11/17/2015 Deemed Complete: 12/21/2015
60th Day Deadline: 2/18/2016
Decision Deadline: 4/18/2016
Site: 200 Industrial Boulevard, Dublin, GA 31020 (Laurens County)
Contact: Ted Short, CFO 478-274-3103
Estimated Cost: \$2,024,253

2015-050 Northeast Georgia Medical Center - South Hall Campus

Development of 4-Bed Neonatal Intermediate Beds - [Batching](#)

Filed: 11/29/2015 Deemed Complete: 11/29/2015
60th Day Deadline: 1/27/2016
Decision Deadline: 3/27/2016
Site: 1400 River Place, Braselton, GA 30517 (Hall County)
Contact: Chad T. Bolton, Director of Planning 770-219-6630
Estimated Cost: \$2,500,000

2015-051 Three Rivers Home Health

Expansion of Home Health Agency SSDR 7 - [Batching](#)

Filed: 11/29/2015 Deemed Complete: 11/29/2015
60th Day Deadline: 1/27/2016
Decision Deadline: 3/27/2016
Site: 1760 Bass Road, Suite 103, Macon, GA 31210 (Bibb County)
Contact: Hal M. Smith, Jr., Administrator 478-374-3468
Estimated Cost: \$10,000

2015-052 Mesun Health Services

Establish 100-Bed Skilled Nursing Facility for Asian Community - [Batching](#)

Filed: 11/29/2015 Deemed Complete: 11/29/2015
60th Day Deadline: 1/27/2016
Decision Deadline: 3/27/2016
Site: 88 Johnson Road, Lawrenceville, GA 30045 (Gwinnett County)
Contact: Hanson Kim 256-473-0964
Estimated Cost: \$10,983,626

2015-053 Miller County Hospital and Nursing Home

Skilled Nursing Facility Addition of 24-Beds for Dialysis Patients - [Batching](#)

Filed: 11/29/2015 Deemed Complete: 11/29/2015
60th Day Deadline: 1/27/2016
Decision Deadline: 3/27/2016
Site: 209 North Cuthbert Street, Colquitt, GA 39837 (Miller County)
Contact: Robin Rau, CEO 229-758-5954
Estimated Cost: \$1,984,900

2015-054 King David Community Center of Atlanta, Inc.

Establish Home Health Agency - Exception SSDR 3 - [Batching](#)

Filed: 11/29/2015 Deemed Complete: 11/29/2015
60th Day Deadline: 1/27/2016
Decision Deadline: 3/27/2016
Site: 5054 Singleton Road, Norcross, GA 30093 (Gwinnett County)
Contact: Richard Sanders, Attorney-in-Fact 404-364-1819
Estimated Cost: \$56,000

2015-055 Piedmont Newton Hospital

Addition of Two (2) Neonatal Intermediate Beds - [Batching](#)

Filed: 11/29/2015 Deemed Complete: 11/29/2015
60th Day Deadline: 1/27/2016
Decision Deadline: 3/27/2016
Site: 5126 Hospital Drive NE, Covington, GA 30014 (Newton County)
Contact: Davis Dunbar, Consultant 404-788-3638
Estimated Cost: \$120,859

2015-056 Memorial Health University Medical Center, Inc

Addition of Eight (8) Neonatal ICU beds - [Batching](#)

Filed: 11/29/2015 Deemed Complete: 11/29/2015

60th Day Deadline: 1/27/2016

Decision Deadline: 3/27/2016

Site: 4700 Waters Avenue, Savannah, GA 31404 (Chatham County)

Contact: William Lee, III, MBA/MHA, Sr VP, Chief Strategy 912-350-0884

Estimated Cost: \$2,136,715

2015-057 Joynus Care, Inc

Establish Home Health Agency - Exception SDDR 3 - [Batching](#)

Filed: 11/29/2015 Deemed Complete: 11/29/2015

60th Day Deadline: 1/27/2016

Decision Deadline: 3/27/2016

Site: To Be Determined, Duluth, GA 30136 (Gwinnett County)

Contact: Marcia Morgan Parker, RN, MSN, Administrator 678-248-5832

Estimated Cost: \$55,000

2015-058 Tanner Medical Center - Carrollton

Development of 4-Bed Neonatal ICU - [Batching](#)

Filed: 11/29/2015 Deemed Complete: 11/29/2015

60th Day Deadline: 1/27/2016

Decision Deadline: 3/27/2016

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

Contact: Kathlynn Butler Polvino, Esq. 404-256-6685

Estimated Cost: \$29,394,715

2015-059 Memorial University Medical Center

Acquisition of a Hospital

Filed: 12/7/2015 Deemed Complete: 12/21/2015

60th Day Deadline: 2/18/2016

Decision Deadline: 4/18/2016

Site: 4700 Waters Avenue, Savannah, GA 31404 (Chatham County)

Contact: Peter Brunstetter, General Counsel 336-718-2050

Estimated Cost: \$70,000

2015-060 Hamilton Medical Center

Consolidation of OP Cancer Services into Single Facility on Campus

Filed: 12/21/2015 Deemed Complete: 1/6/2016

60th Day Deadline: 3/5/2016

Decision Deadline: 5/4/2016

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

Contact: Gary L. Howard, Sr. VP, CFO 706-226-3003

Estimated Cost: \$30,000,000

2015-061 Floyd Medical Center

Hospital Three Phase Construction and Renovation

Filed: 12/28/2015 Deemed Complete: 1/11/2016

60th Day Deadline: 3/10/2016

Decision Deadline: 5/9/2016

Site: 304 Turner McCall Boulevard, Rome, GA 30162 (Floyd County)

Contact: Matt Gorman, Administrator 770-748-2500

Estimated Cost: \$6,229,420

2016-001 Piedmont Atlanta Hospital

Renovation of Heart Failure Clinic

Filed: 1/1/2016 (application received on rollover date of 1/4/2016) **Deemed Complete: 1/15/2016**

60th Day Deadline: 3/14/2016

Decision Deadline: 5/13/2016

Site: 1968 Peachtree Road NW, Atlanta, GA 30309 (Fulton County)

Contact: Sheryl Klink, CFO 404-605-2233
Estimated Cost: \$4,414,430

Recently Approved Applications

2015-025 Tanner Medical Center - Higgins General Hospital

Capital Expenditures to Renovate Surgical Services

Filed: 8/14/2015 **Deemed Incomplete:** 8/27/2015 **Deemed Complete:** 9/1/2015

60th Day Deadline: 10/30/2015

Decision Deadline: 12/29/2015

APPROVED: 12/29/2015

Site: 200 Allen Memorial Drive, Bremen, GA 30110 (Haralson County)

Contact: Chris Bell, Director, Facilities Dev. 770-838-8434

Estimated Cost: \$8,453,000

2015-033 Decatur Health Imaging

Addition of Third MRI Unit (DTRC)

Filed: 9/3/2015 **Deemed Complete:** 9/17/2015

60th Day Deadline: 11/15/2015

Decision Deadline: 1/14/2016

APPROVED: 1/14/2016

Site: 2774 North Decatur Road, Decatur, GA 30033 (DeKalb County)

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

Estimated Cost: \$1,278,553

2015-047 Southern Regional Medical Center

Proposal to Acquire the Assets of the Hospital from SRHS Out of Bankruptcy

Filed: 10/26/2015 **Deemed Incomplete:** 11/9/2015 **Deemed Complete:** 11/17/2015

60th Day Deadline: 1/15/2016

Decision Deadline: 3/15/2016

APPROVED: 1/21/2016

Site: 11 Upper Riverdale Road, SW, Riverdale, GA 30274 (Clayton County)

Contact: Troy Schell, General Counsel 909-235-4311

Estimated Cost: \$18,750,000

Recently Denied Applications

2015-022 Regency Hospital of South Atlanta

Relocation of Regency Hospital of South Atlanta

Filed: 7/27/2015 **Deemed Incomplete:** 8/10/2015 **Deemed Complete:** 9/21/2015

60th Day Deadline: 11/19/2015

Decision Deadline: 1/18/2016

DENIED: 1/15/2016

Site: 1170 Cleveland Avenue, East Point, GA 30344 (Fulton County)

Contact: Brian Williams, VP Business Development 404-304-5061

Estimated Cost: \$4,114,159

CON Applications/Projects Withdrawn by Applicant

2015-031 Northside Hospital - Atlanta

Expand Hospital-Based Radiation Therapy Services – Batching

Filed: 8/29/2015 **Deemed Complete:** 8/29/2015

60th Day Deadline: 10/27/2015

Decision Deadline: 12/26/2015 **Withdrawn:** 12/23/2015

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

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

Estimated Cost: \$18,458,097

2014-042 Townsend Park Health & Rehabilitation LLC dba Townsend Park Health & Rehab
Replacement and Reconstruction of Existing Center
Filed: 10/3/2014 Deemed Complete: 10/17/2014
60th Day Deadline: 12/15/2014
Decision Deadline: 2/13/2015 Withdrawn: 01/13/2016
APPROVED: 2/13/2015
Site: 196 N. Dixie Avenue, Cartersville, GA 30120 (Bartow County)
Contact: Stelling Nelson, Authorized Rep. 478-314-1560
Estimated Cost: \$10,015,895

Appealed Determinations

none

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.
Administrative Hearing Date: 11/3/2014 to 11/5/2014, 5th Floor. MCCG granted Summary Adjudication and MCH's Motion to Compel discovery need not be determined in the matter, 11/5/2014. Hospital Authority of Monroe County requested Commissioner Review, 12/5/2014. Commissioner affirms 11/5/2014 Hearing Officer Decision, 12/30/2014. Hospital Authority of Monroe County filed Petition for Judicial Review with the Clerk of the Superior Court of Monroe County, 1/28/2015. Superior Court reversed the Department's grant of a letter of non-reviewability to MCCG, 08/11/2015. Application for discretionary appeal, 9/10/2015. Court of Appeals granted Discretionary Review, 10/8/2015.

Appealed CON Projects

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: Hearing Officer reverses DCH decision, 7/17/2014. The Department and WellStar Kennestone filed requests for Commissioner Review, 8/18/2014.

Commissioner Review Decision: Hearing Officer is reversed and the original decision of the Department to award a CON to Kennestone becomes the final agency decision, 9/15/2014.

Marietta Outpatient Surgery, LTD d/b/a Marietta Surgical Center (MSC), and Cartersville Medical Center (CMC) filed petition for judicial review, 10/15/2014.

Superior Court Decision: Superior Court reversed and remanded to the Department with instruction to deny Kennestone's CON application, 5/18/2015.

Court of Appeals: WellStar Kennestone and the Department each filed an Application for Discretionary Appeal, 06/17/2015. Court of Appeals granted discretionary appeal, 7/8/2015.

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.**Hearing Decision:** Hearing Officer affirms DCH decision, 10/16/2014. Vest Newnan, LLC d/b/a Newnan Behavioral Hospital filed requests for Commissioner Review, 11/14/2014. The City of Newnan, Georgia and Coweta County filed request for Commissioner Review, 11/14/2014**Commissioner Review Decision:** Affirmed Hearing Officer's 10/16/2014 Decision, 12/12/2014. Vest, LLC d/b/a Newnan Behavioral Hospital, Coweta County and the City of Newnan filed Petition for Judicial Review in the Superior Court of Coweta County on 01/09/2015.**Superior Court Decision:** Superior Court Reverses Department's decision, 5/20/2015.**Court of Appeals:** An application for Discretionary Appeal, 06/10/2015. Court of Appeals granted discretionary appeal, 07/08/2015.**2014-028 HealthSouth Rehabilitation Hospital of Forsyth County, LLC. (Forsyth)**

Establish a New 50-Bed Comprehensive Inpatient Physical Rehabilitation Hospital - Batching

Agency Decision: Denied, 9/26/2014**Appealed By:** Applicant, 10/22/2014. WellStar Kennestone submitted request to intervene, 10/24/2014; WellStar Cobb Hospital submitted request to intervene, 10/24/2014; Northeast Georgia Medical Center submitted request to intervene, 10/24/2014; Gwinnett Medical Center- Duluth, submitted request to intervene, 10/24/2014; North Fulton Hospital submitted request to intervene, 10/24/2014. WellStar Cobb Hospital withdraws request to intervene, 2/12/2015. WellStar Kennestone Hospital withdraws request to intervene, 2/12/2015.**Hearing Officer:** William C. Joy, Esq.**Hearing Date:** 3/18/2015 – 3/26/2015**Hearing Decision:** Hearing Officer affirmed DCH decision, 7/14/2015. HealthSouth filed request for Commissioner Review, 8/13/2015.**Commissioner Review Decision:** Affirmed Hearing Officer's decision, 9/11/2015. HealthSouth Rehabilitation Hospital of Forsyth County, LLC, filed Petition for Judicial Review, 10/12/2015.**2014-019 University Hospital (Columbia)****2014-029 GRHealth Columbia County (Columbia)****2014-030 Doctors Hospital of Augusta (Columbia)**

2014-019 Establish a New 100-Bed Short-Stay Acute Care Hospital

2014-029 Establish New 100-Bed Community Teaching Hospital

2014-030 Construction of New Short-Stay General Acute Care Hospital

Agency Decision: 2014-019 Denied, 11/26/14; 2014-029 Approved, 11/26/14; 2014-030 Denied, 11/26/14**Appealed:** University McDuffie appeals 2014-029 approval, 12/22/2014; University Augusta appeals its own denial and appeals 2014-029 approval, 12/22/14. Doctors Hospital appeals approval of 2014-029, 12/23/2014.**Hearing Officer:** Ellwood F. Oakley, III, Esq.**Hearing Date:** 6/18/2015 – 6/30/2015, 9AM**Hearing Decision:** Hearing Officer affirmed DCH decision, 9/24/2015. Doctors Hospital requests Commissioner's review, 10/23/2015.**Commissioner Review Decision:** Affirmed Hearing Officer's decision, 11/23/15. Doctors Hospital of Augusta filed Petition for Judicial Review, 12/23/2015.**2015-007 Jeff Davis County Hospital Authority (Jeff Davis)**

Construction of a 10 Bed Inpatient Adult Psychiatric Unit - Batching

Agency Decision: Approved, 6/19/2015**Appealed By:** Baxley and Appling County Hospital Authority d/b/a Appling Health System

("Appling"), 7/16/2015

Hearing Officer: William C. Joy, Esq.

Hearing Date: 11/3/2015 – 11/6/2015

Hearing Decision: Pending

2015-011 Cobb Hospital, Inc. d/b/a WellStar Cobb Hospital (Cobb)

Develop Outpatient Surgery Center that is Part of a Hospital

Agency Decision: Approved, 8/12/2015

Appealed By: Piedmont Hospital, Inc. d/b/a Piedmont Atlanta Hospital ("Piedmont Atlanta") and Piedmont West Ambulatory Surgery Center, LLC ("Piedmont West"; collectively, Piedmont"), 9/9/2015. Cobb Hospital, Inc. d/b/a/ WellStar Cobb Hospital ("WellStar Cobb") files request to intervene, 9/10/2015.

Hearing Officer: Melvin M. Goldstein, Esq.

Hearing Date: 2/29/2016 – 3/2/2016

Hearing Decision: Pending

2015-017 ASMC, LLC d/b/a Atlanta Sports Medicine Center (Fulton)

Development of Single-Specialty Orthopedic ASC - Batching

Agency Decision: Approved, 9/25/2015

Appealed By: Northside Hospital, Inc., d/b/a Northside Hospital - Atlanta, Northside Hospital-Cherokee, Northside Hospital-Forsyth, and Northside/Alpharetta Surgery Center (collectively "Northside"), 10/14/2015. North Fulton Medical Center, 10/23/2015; Marietta Surgical Center ("MSC") and Atlanta Outpatient Surgery Center ("AOSC"), 10/23/2015. The Emory Clinic, Inc. d/b/a Emory Orthopedic and Spine Physiatry Outpatient Surgery Center ("Emory"), 10/26/2015.

The Emory Clinic, Inc. d/b/a Emory Orthopedic and Spine Physiatry Outpatient Surgery Center ("Emory") withdraws appeal request, 1/26/2016.

Hearing Officer: Ellwood Oakley, III, Esq.

Hearing Date: 3/21/2016, 9:00AM.

2015-030 Lake Bridge Behavioral Health System f/k/a Macon Behavioral Health System

Development of a 25-Bed Acute Inpatient Adult Psych/Sub Abuse Unit - Batching

Agency Decision: Denied, 12/23/2015

Appealed By: Ramsay Youth Services of Georgia, Inc. d/b/a Lake Bridge Behavioral Health System, 1/21/2016

Hearing Officer: TBD

Hearing Date: Pending

2015-032 Piedmont Hospital, Inc. (Cobb)

Develop a New Non-Special Purpose MRT Service - Batching

Agency Decision: Denied, 12/23/2015

Appealed By: Piedmont Hospital, Inc. d/b/a Piedmont Atlanta Hospital, 1/21/2016

Hearing Officer: TBD

Hearing Date: Pending

Requests for LNR for Diagnostic or Therapeutic Equipment

LNR-EQT2015043 Columbus Diagnostic Imaging Center

Purchase of Fixed MRI

Request received: 11/13/2015

Contact Person: Joseph A. Paul, President 561-744-9122

Determination: Pending

LNR-EQT2015044 Burke County Hospital d/b/a Burke Medical Center

Lease Fixed GE Optima CT660 Scanner

Request received: 11/20/2015

Contact Person: Karen H. O'Neal, CEO 706-437-2650

Determination: Approved

Determination Date: 12/30/2015

LNR-EQT2015045 Resurgens Orthopaedics PC

Purchase Fixed MRI

Request received: 12/8/2015

Contact Person: Dr. Douglas W. Lundy, Co-Pres. 678-422-4296

Determination: Approved

Determination Date: 1/20/2016

LNR-EQT2015046 Ortho Sport & Spine Physicians, LLC

Purchase of MRI Equipment Below Threshold

Request received: 12/8/2015

Contact Person: Armin Oskouei, Manager 770-733-0859

Determination: Approved

Determination Date: 1/20/2016

LNR-EQT2015047 Medical Center of Central Georgia

Purchase DaVinci Surgical Robot

Request received: 12/11/2015

Contact Person: H. Bryan Forlines, AVP Govt Rmbursmnt 478-633-6966

Determination: Pending

LNR-EQT2015048 Urology Center of Columbus LLC

Acquisition of Fixed Refurbished GE Qxi CT Scanner

Request received: 12/28/2015

Contact Person: Heather Tharpe, Director, Administration 706-324-7700

Determination: Pending

LNR-EQT2016001 Regional Medical Group, LLC

Purchase Phillips Intera 1.5T Mobile MRI

Request received: 1/8/2016

Contact Person: Mark Schwaiger, Administrator 404-943-9996

Determination: Pending

LNR-EQT2016002 Cobb Hospital Inc., d/b/a WellStar Cobb Hospital

Purchase of Hyperbaric Chambers

Request received: 1/20/2016

Contact Person: April Austin, MGR 470-644-0057

Determination: Pending

LNR-EQT2016003 Johns Creek Imaging, LLC

Purchase of MRI & CT Scanner

Request received: 1/21/2016

Contact Person: Scott Hill, CFO 770-952-8899

Determination: Pending

LNR-EQT2016004 Savannah Imaging, LLC

Purchase of Fixed MRI

Request received: 1/21/2016

Contact Person: Scott Hill 770-952-8899

Determination: Pending

LNR-EQT2016005 Augusta Oncology Associates, P.C.

Purchase of Fixed CT Scanner

Request received: 1/25/2016

Contact Person: Jeff S. Miller, Practice Administrator 706-736-1830

Determination: Pending

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

LNR-ASC2015020 Alliance Surgery Center of Augusta, LLC

Physician-Owned Single Specialty ASC

Site: 1367 Interstate Parkway, Augusta, GA 30909

Requests for Miscellaneous Letters of Determination

DET2015142 Cobb Hospital, Inc d/b/a WellStar Cobb Hospital

Capital Expenditure Renovate Space for Hyperbaric & Wound Care Program

Request received: 8/28/2015

Contact Person: April Austin, Reg Plan Coordinator 470-644-0057

Determination: Pending

DET2015167 Woolfson Ambulatory Surgery Center

ASC Transition

Request received: 10/19/2015

Contact Person: Deepak Jeyaram, Esq. 678-325-3872

Determination: Withdr/Appl Prior to Dec

Date of Withdrawal: 1/11/2016

DET2015168 Southeast Eye Professionals, LLC

Proposed Group Practice

Request received: 10/19/2015

Contact Person: Deepak Jeyaram, Esq. 678-325-3872

Determination: Withdr/Appl Prior to Dec

Date of Withdrawal: 1/11/2016

DET2015177 Medical Center of Central Georgia

Replacement of da Vinci Surgical Robot

Request received: 10/29/2015

Contact Person: H. Bryan Forlines, AVP Govt Reimbrsmnt 478-633-6966

Determination: Pending

DET2015185 Phoebe Putney Memorial Hospital, Inc.

Replacement of Existing Linear Accelerator

Request received: 11/13/2015

Contact Person: Lori Jenkins, Dir. Strategy/Planning 229-312-1432

Determination: Non-reviewable as proposed **Determination Date:** 1/12/2016

DET2015186 Phoebe Putney Memorial Hospital, Inc.

Replacement of Existing Linear Accelerator

Request received: 11/13/2015

Contact Person: Lori Jenkins, Dir., Strategy/Planning 229-312-1432

Determination: Non-reviewable as proposed **Determination Date:** 1/11/2016

DET2015187 Emory University d/b/a Emory Orthopedic and Spine Hospital

Post Anesthesia Care Unit ("PACU") Renovation

Request received: 11/19/2015

Contact Person: Ashley F. Hoffman, Assoc. General Cnsl 404-727-3529

Determination: Non-reviewable as proposed **Determination Date:** 12/29/2015

DET2015188 Tifton Senior Services, LLC

Increase in Beds

Request received: 12/2/2015

Contact Person: Bryan Cook, Sr VP 423-478-8071

Determination: Non-reviewable as proposed **Determination Date:** 1/7/2016

DET2015189 Tifton Senior Services LLC

Increase in Beds

Request received: 12/2/2015

Contact Person: Bryan Cook, Sr. VP 423-478-8071

Determination: Non-reviewable as proposed **Determination Date:** 1/7/2016

DET2015190 Ashton Senior Living

New Personal Care Home

Request received: 12/2/2015

Contact Person: Curtis McGill, Owner 770-842-5439

Determination: Non-reviewable as proposed **Determination Date:** 1/13/2016

DET2015191 Novant Health, Inc/Memorial Health, Inc.

Acquisition of Memorial Health, Inc.

Request received: 12/2/2015

Contact Person: Peter H. Brunstetter, General Counsel 404-572-4600

Determination: Pending

DET2015192 Cobb Hospital, Inc. d/b/a WellStar Cobb Hospital

Capital Expenditure to Renovate Existing Space in Cafeteria

Request received: 12/4/2015

Contact Person: April Austin, Reg Planning Crdntr 470-644-0057

Determination: Non-reviewable as proposed **Determination Date:** 1/11/2016

DET2015193 Parc at Duluth

PCH Increase in Capacity

Request received: 12/7/2015

Contact Person: Phil Benjamson, Sr VP, Ops 770-618-4960

Determination: Non-reviewable as proposed **Determination Date:** 1/11/2016

DET2015194 Parc at Piedmont

Personal Care Home Increase in Capacity

Request received: 12/7/2015

Contact Person: Phil Benjamson, Sr. VP, Ops 770-618-4960

Determination: Non-reviewable as proposed **Determination Date:** 1/11/2016

DET2015195 Gastroenterology Institute, PC

Build and Equip Two- Procedure Room Endoscopy Center

Request received: 12/7/2015

Contact Person: Tina Hathaway, BSN, RN, Administrator 912-681-6944

Determination: Pending

DET2015196 DOC-MOB Augusta II, LLC

Construction of Medical Office Building ("MOB")

Request received: 12/8/2015

Contact Person: Frank Mullins, Managing Member 704-206-8336

Determination: Non-reviewable as proposed **Determination Date:** 1/15/2016

DET2015197 Canton Retirement Investors, LLC

Development of 100-Bed Assisted Living Facility

Request received: 12/9/2015

Contact Person: Barry Ray, Principal 423-478-8071

Determination: Non-reviewable as proposed **Determination Date:** 1/15/2016

DET2015198 Grady Memorial Hospital Corp Hospital Authority d/b/a Grady Health System

Multiple Minor Renovation Projects

Request received: 12/10/2015

Contact Person: Carlos F. Ruiz, Dir, Fac Mgmt 404-616-0588

Determination: Non-reviewable as proposed **Determination Date:** 1/15/2016

DET2015199 Work Comp Surgery Center LLC

Acquisition of Existing Ambulatory Surgery Center

Request received: 12/11/2015

Contact Person: Najah Drakes, CFO 404-761-1263

Determination: Pending

DET2015200 Floyd Healthcare Management d/b/a Floyd Medical Center

Replacement of Components to Comply with 2014 FGI Guidelines

Request received: 12/14/2015

Contact Person: Matt Gorman, Planning 770-749-4201

Determination: Non-reviewable as proposed **Determination Date:** 1/21/2016

DET2015201 Georgia Living Management, Inc.

Development of 65-Bed Personal Care Home

Request received: 12/14/2015

Contact Person: William E. Wright, COO 912-489-4468
Determination: Non-reviewable as proposed **Determination Date:** 1/21/2016

DET2015202 Alliance Healthcare Services

Mobile PET/CT Unit for CON-approved Providers

Request received: 12/14/2015

Contact Person: Andre Kellogg, Sr. , MPA, Dir of Operations 770-317-7800

Determination: Pending

DET2015203 White Oaks at Lanier

Increase in Capacity for PCH from 39 to 50 beds

Request received: 12/15/2015

Contact Person: Alex Salabarria, CEO 770-888-4683

Determination: Non-reviewable as proposed **Determination Date:** 1/25/2016

DET2015204 Calhoun Health Care Center

Relocation of Skilled Nursing Facility

Request received: 12/28/2015

Contact Person: Dana W. Karschner, Managing Member 770-939-8720

Determination: Pending

DET2015205 North Georgia Medical Center

Freestanding Emergency Department

Request received: 12/28/2015

Contact Person: Denise Ray, CEO 404-233-7000

Determination: Pending

Opposition: Whitepath Fabtech- 1/22/2016; City of Ellijay, City of East Ellijay, Development Authority of Gilmer County, Gilmer County Charter Schools, Gilmer County Board of Commissioners, Margie Case, Joene S. DePlancke, Randall E. Durden, Dianne Fowler, Amy Hensley, David L. Meadows
Glenda Warwick, 1/26/2016.

DET2015206 Morgan County Hospital Authority d/b/a Morgan Memorial Hospital

Relocation of Hospital

Request received: 12/31/2015

Contact Person: Ralph A Castillo, CEO 706-752-2206

Determination: Pending

DET2016001 Colquitt Regional Medical Center

Renovation of the Imaging Department and Infusion Center

Request received: 1/6/2016

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

Determination: Pending

DET2016002 Golden Crest Corporation

Increase in Capacity Personal Care Home

Request received: 1/8/2016

Contact Person: Shauna Maddox, Executive Director 770-389-3118

Determination: Pending

DET2016003 Golden Crest Assisted Living

Change of Occupancy

Request received: 1/8/2016

Contact Person: Kimberly Campbell, Asst Director 770-961-2200

Determination: Pending

DET2016004 Northside Hapeville Imaging

Relocation of Existing CON-Approved Healthcare Facility

Request received: 1/12/2016

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

Determination: Pending

DET2016005 Northside Hapeville Imaging

Replacement of CON-Authorized Equipment

Request received: 1/12/2016
Contact Person: Brian Toporek, Senior Planner 404-851-6821
Determination: Pending

DET2016006 Marietta Eye Clinic, PA
Renovation/Expansion PO, Single-Specialty ASC w addition of Two Ors
Request received: 1/13/2016
Contact Person: Claudia Allen, Admin Resident 770-427-8111
Determination: Pending

DET2016007 St. Mary's Health Care Systems, Inc.
Renovation of Central Energy Plant
Request received: 1/21/2016
Contact Person: Tom Kruer 706-215-5343
Determination: Pending

Requests for Extended Implementation/Effective Period

2014031 HLTC, Inc. d/b/a Quinton Memorial Health and Rehabilitation
Expansion and Reconstruction of 120-Bed SNF
Request to extend Completion Date
Site: 1115 Professional Boulevard, Dalton (Whitfield)
Project Approved: 11/5/2014
Request Received: 12/21/2015
Contact:, Scott Edens, Regional VP (706-281-4328 x2334)
Approved Cost: \$4,630,000
Determination: Approved, 1/12/2016 **Extended Completion Date:** 3/1/2017

2014034(cost overrun)/2011043 Bostick Nursing Center
Establish a 280-Bed Skilled Nursing Facility
Request to extend Completion Date
Site: 1700 Bostick Circle, Hardwick (Baldwin)
Project Approved: 10/28/2011
Request Received: 1/15/2016
Contact:, Carlo Musso, M.D., President (770-692-4750)
Approved Cost: \$7,414,949
Determination: Pending

2014040 Memorial Health University Medical Center, Inc.
Replace, Relocate and Expand Children's Hospital
Request to extend Implementation Date
Site: 4700 Waters Avenue, Savannah (Chatham)
Project Approved: 2/19/2015
Request Received: 1/19/2016
Contact:, William Lee, III, Sr. VP & Chief Strategy Officer (912-350-0884)
Approved Cost: \$28,028,250
Determination: Pending

Need Projection Analyses *Updated 12/28/2015*

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

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

2020 Non-Special MegaVoltage Radiation Therapy – 12/28/2015

2020 Positron Emission Tomography Services - 12/28/2015

2020 Ambulatory Surgery Center Services - 9/30/2015

2018 Home Health Agency Services - 9/30/2015

2020 Inpatient Physical Rehabilitation Services - 9/30/2015

2020 Neonatal Intensive Care Beds - 09/25/2015

2020 Neonatal Intermediate Care Beds - 9/30/2015

2020 Obstetric Services Beds - 9/30/2015

2018 Skilled Nursing Home Beds - 9/30/2015

Non-Batched Need Projections

2019 Long Term Care Hospital Beds - 2/17/2015

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 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 2012 thru 2014)			
Bacon County Hospital	Bacon	2012	3/9/2013
Bacon County Hospital	Bacon	2013	3/14/2014
Bacon County Hospital	Bacon	2014	3/6/2015
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
Candler County Hospital	Candler	2014	3/6/2015
Charlton Memorial Hospital	Charlton	2012	3/9/2013
Charlton Memorial Hospital	Charlton	2014	3/6/2015
Columbus Specialty Hospital	Muscogee	2013	3/14/2014
Columbus Specialty Hospital	Muscogee	2014	3/6/2015
East Central Regional Hospital - Augusta Campus	Richmond	2014	3/6/2015
Evans Memorial Hospital	Evans	2014	3/6/2015
Fannin Regional Hospital	Fannin	2014	3/6/2015
Georgia Regional Hospital at Savannah	Chatham	2012	3/9/2013
Georgia Regional Hospital at Savannah	Chatham	2013	3/14/2014
Georgia Regional Hospital at Savannah	Chatham	2014	3/6/2015
Georgia Regional Hospital-Atlanta	DeKalb	2012	3/9/2013
Georgia Regional Hospital-Atlanta	DeKalb	2014	3/6/2015
Irwin County Hospital	Irwin	2012	3/9/2013
Irwin County Hospital	Irwin	2013	3/14/2014
Irwin County Hospital	Irwin	2014	3/6/2015
Landmark Hospital of Savannah	Chatham	2014	3/6/2015
Memorial Hospital of Bainbridge	Decatur	2014	3/6/2015

Mountain Lakes Medical Center	Rabun	2012	3/9/2013
Mountain Lakes Medical Center	Rabun	2014	3/6/2015
North Georgia Medical Center	Gilmer	2013	3/14/2014
North Georgia Medical Center	Gilmer	2014	3/6/2015
Northwest Georgia Regional Hospital	Floyd	2012	3/9/2013
Northwest Georgia Regional Hospital	Floyd	2013	3/14/2014
Northwest Georgia Regional Hospital	Floyd	2014	3/6/2015
Pioneer Community Hospital of Early	Early	2013	3/14/2014
Pioneer Community Hospital of Early	Early	2014	3/6/2015
Southeast Georgia Health System-Camden Campus	Camden	2013	3/14/2014
Southern Crescent Hospital for Specialty Care	Clayton	2012	3/9/2013
Southern Crescent Hospital for Specialty Care	Clayton	2014	3/6/2015
Southwestern State Hospital	Thomas	2012	3/9/2013
Ty Cobb Regional Medical Center	Franklin	2014	3/6/2015
Warm Springs Medical Center	Meriwether	2012	3/9/2013
Wildwood Lifestyle Center & Hospital	Dade	2014	3/6/2015
Wills Memorial Hospital	Wilkes	2014	3/6/2015
Youth Villages - Inner Harbour Campus	Douglas	2013	3/14/2014
Youth Villages - Inner Harbour Campus	Douglas	2014	3/6/2015

Annual Nursing Home Questionnaire (Survey Years 2012 thru 2014)

Anderson Mill Health and Rehabilitation Center	Cobb	2012	9/20/2012
Anderson Mill Health and Rehabilitation Center	Cobb	2013	9/20/2013
Anderson Mill Health and Rehabilitation Center	Cobb	2014	9/20/2014
Bell Minor Home, The	Hall	2012	9/20/2012
Bell Minor Home, The	Hall	2013	9/20/2013
Bell Minor Home, The	Hall	2014	9/20/2014
Briarcliff Haven Healthcare And Rehabilitation Center	DeKalb	2013	9/20/2013
Briarcliff Haven Healthcare And Rehabilitation Center	DeKalb	2014	9/20/2014
Brown's Health & Rehabilitation Center	Bulloch	2012	9/20/2012
Brown's Health & Rehabilitation Center	Bulloch	2013	9/20/2013
Brown's Health & Rehabilitation Center	Bulloch	2014	9/20/2014
Bryant Health And Rehabilitation Center Inc	Bleckley	2013	9/20/2013
Bryant Health And Rehabilitation Center Inc	Bleckley	2014	9/20/2014
Carl Vinson Skilled Nursing Home	Laurens	2012	9/20/2012
Carl Vinson Skilled Nursing Home	Laurens	2013	9/20/2013
Carl Vinson Skilled Nursing Home	Laurens	2014	9/20/2014
Chatsworth Health Care Center	Murray	2012	9/20/2012
Chatsworth Health Care Center	Murray	2013	9/20/2013
Chatsworth Health Care Center	Murray	2014	9/20/2014
College Park Health Care Center	Fulton	2012	9/20/2012
College Park Health Care Center	Fulton	2014	9/20/2014
Cook Senior Living Center	Cook	2012	9/20/2012
Dade Health And Rehab	Dade	2014	9/20/2014
Eastview Nursing Center	Bibb	2012	9/20/2012
Eastview Nursing Center	Bibb	2013	9/20/2013
Eastview Nursing Center	Bibb	2014	9/20/2014
Etowah Landing	Floyd	2013	9/20/2013
Etowah Landing	Floyd	2014	9/20/2014
Etowah Landing Care And Rehabilitation Center	Floyd	2012	9/20/2012
Evergreen Health and Rehabilitation Center	Floyd	2013	9/20/2013
Fountainview Center For Alzheimer's Disease, The	DeKalb	2014	9/20/2014
Fox Glove Center	Fulton	2014	9/20/2014
Ga Regional Atlanta LTC	DeKalb	2014	9/20/2014
Georgia Regional Atlanta ICF/MR	DeKalb	2012	9/20/2012

Georgia Regional Atlanta ICF/MR	DeKalb	2013	9/20/2013
Georgia Regional Atlanta ICF/MR	DeKalb	2014	9/20/2014
Gilmer Nursing Home	Gilmer	2013	9/20/2013
Gilmer Nursing Home	Gilmer	2014	9/20/2014
Golden Living Center - Dunwoody	Fulton	2012	9/20/2012
Golden Living Center - Dunwoody	Fulton	2013	9/20/2013
Golden Living Center - Dunwoody	Fulton	2014	9/20/2014
Golden LivingCenter - Glenwood	DeKalb	2013	9/20/2013
Golden LivingCenter - Glenwood	DeKalb	2014	9/20/2014
Goodwill Nursing Home Inc	Bibb	2012	9/20/2012
Goodwill Nursing Home Inc	Bibb	2013	9/20/2013
Goodwill Nursing Home Inc	Bibb	2014	9/20/2014
Grace Healthcare Of Tucker	DeKalb	2012	9/20/2012
Grace Healthcare Of Tucker	DeKalb	2013	9/20/2013
Grace Healthcare Of Tucker	DeKalb	2014	9/20/2014
Hart Care Center	Hart	2013	9/20/2013
Heardmont Nursing Home	Elbert	2013	9/20/2013
Heardmont Nursing Home	Elbert	2014	9/20/2014
Hill Haven Nursing Home	Jackson	2013	9/20/2013
Hill Haven Nursing Home	Jackson	2014	9/20/2014
Hutcheson Medical Center	Catoosa	2012	9/20/2012
Hutcheson Medical Center	Catoosa	2013	9/20/2013
Hutcheson Medical Center	Catoosa	2014	9/20/2014
Jeffersonville Health &Rehab	Twiggs	2014	9/20/2014
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 - Lafayette	Fayette	2014	9/20/2014
LaGrange Nursing & Rehabilitation Center	Troup	2013	9/20/2013
LaGrange Nursing & Rehabilitation Center	Troup	2014	9/20/2014
Legacy Nursing & Rehabilitation Center	Fulton	2013	9/20/2013
Legacy Nursing & Rehabilitation Center	Fulton	2014	9/20/2014
Life Care Center of Lawrenceville	Gwinnett	2014	9/20/2014
Manor Care Rehabilitation Center - Decatur	DeKalb	2012	9/20/2012
Manor Care Rehabilitation Center - Decatur	DeKalb	2013	9/20/2013
Manor Care Rehabilitation Center - Decatur	DeKalb	2014	9/20/2014
Manor Care Rehabilitation Center - Marietta	Cobb	2012	9/20/2012
Manor Care Rehabilitation Center - Marietta	Cobb	2013	9/20/2013
Manor Care Rehabilitation Center - Marietta	Cobb	2014	9/20/2014
Medical Management Health And Rehabilitation Center	Bibb	2014	9/20/2014
Molena Health & Rehab, LLC	Pike	2014	9/20/2014
Nancy Hart Nursing Center	Elbert	2013	9/20/2013
Nancy Hart Nursing Center	Elbert	2014	9/20/2014
New London Health Center	Gwinnett	2012	9/20/2012
New London Health Center	Gwinnett	2013	9/20/2013
New London Health Center	Gwinnett	2014	9/20/2014
Northwest Georgia Regional Hospital ICF/MR	Floyd	2012	9/20/2012
Northwest Georgia Regional Hospital ICF/MR	Floyd	2013	9/20/2013
Northwest Georgia Regional Hospital ICF/MR	Floyd	2014	9/20/2014
Oceanside Nursing & Rehab Center	Chatham	2014	9/20/2014
Palemon Gaskins Memorial Nursing Home	Irwin	2012	9/20/2012
Palemon Gaskins Memorial Nursing Home	Irwin	2013	9/20/2013
Palemon Gaskins Memorial Nursing Home	Irwin	2014	9/20/2014
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
Pecan Manor-Central State	Baldwin	2014	9/20/2014
Phoenix Center - Central State	Baldwin	2013	9/20/2013
Phoenix Center - Central State	Baldwin	2014	9/20/2014
Piedmont Hall ICF/MR - Central State	Baldwin	2012	9/20/2012
Piedmont Hall ICF/MR - Central State	Baldwin	2013	9/20/2013
Piedmont Hall ICF/MR - Central State	Baldwin	2014	9/20/2014
Pine Knoll Nursing & Rehab Center	Carroll	2014	9/20/2014
Pinehill Nursing Center, Inc	Dooly	2014	9/20/2014
Pinewood Nursing Center	Grady	2014	9/20/2014
Place At Martinez, The	Richmond	2012	9/20/2012
Providence Healthcare of Thomaston	Upson	2014	9/20/2014
River Towne Center	Muscogee	2013	9/20/2013
River Towne Center	Muscogee	2014	9/20/2014
Rose Haven Nursing Facility	Thomas	2012	9/20/2012
Rose Haven Nursing Facility	Thomas	2013	9/20/2013
Rose Haven Nursing Facility	Thomas	2014	9/20/2014
Salude - The Art of Recovery	Gwinnett	2014	9/20/2014
Savannah Healthcare and Rehabilitation Center	Chatham	2013	9/20/2013
Savannah Rehab & NursingCenter	Chatham	2012	9/20/2012
Savannah Square Health Center	Chatham	2012	9/20/2012
Savannah Square Health Center	Chatham	2013	9/20/2013
Savannah Square Health Center	Chatham	2014	9/20/2014
Scepter Health & Rehab of Snellville, LLC	Gwinnett	2012	9/20/2012
Scepter Health & Rehab of Snellville, LLC	Gwinnett	2013	9/20/2013
Scepter Health & Rehab of Snellville, LLC	Gwinnett	2014	9/20/2014
Shamrock Nursing & Rehabilitation Center	Laurens	2013	9/20/2013
Shamrock Nursing & Rehabilitation Center	Laurens	2014	9/20/2014
Signature Healthcare at Tower Road	Cobb	2014	9/20/2014
Signature Healthcare of Buckhead	Fulton	2012	9/20/2012
Signature Healthcare of Buckhead	Fulton	2013	9/20/2013
Signature Healthcare of Buckhead	Fulton	2014	9/20/2014
Signature Healthcare of Savannah	Chatham	2014	9/20/2014
Southland Healthcare And Rehabilitation Center	Laurens	2013	9/20/2013
Tattnall Healthcare Center	Tattnall	2014	9/20/2014
Thomson Health And Rehabilitation	McDuffie	2014	9/20/2014
Tower Road Healthcare and Rehabilitation Center	Cobb	2013	9/20/2013
Westminster Commons	Fulton	2012	9/20/2012
Westview Nursing & Rehabilitation Center	Chatham	2014	9/20/2014
Willowwood Nursing Center	Hall	2013	9/20/2013
Willowwood Nursing Center	Hall	2014	9/20/2014
Woodlands Health Care	Liberty	2014	9/20/2014

Cardiac Catheterization Services Survey (Survey Years 2011 thru 2013)

Coffee Regional Medical Center	Coffee	2011	7/13/2011
Hutcheson Medical Center	Catoosa	2011	7/13/2011
Newton Medical Center	Newton	2012	7/19/2013

Freestanding Ambulatory Surgery Services Survey (Survey Years 2012 thru 2014)

Advanced Aesthetics Surgicenter	FAYETTE	2012	3/25/2013
Afa Ambulatory Surgery Center	BIBB	2013	3/14/2014
Afa Ambulatory Surgery Center	BIBB	2014	3/6/2015
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	2012	3/25/2013
Ambulatory Laser & Surgery Ctr	CLAYTON	2013	3/14/2014

Ambulatory Laser & Surgery Ctr	CLAYTON	2014	3/6/2015
Ambulatory Plastic Surgery Center, Inc	MUSCOGEE	2014	3/6/2015
AOS Surgery Center	Richmond	2014	3/6/2015
AOS Surgery Center	Richmond	2014	3/6/2015
Associates Physicians Asc	BIBB	2012	3/25/2013
Associates Physicians Asc	BIBB	2013	3/14/2014
Associates Physicians Asc	BIBB	2014	3/6/2015
Associates Surgery Center, Inc	Bibb	2013	3/14/2014
Athens Plastic Surgery Center	CLARKE	2012	3/25/2013
Athens Plastic Surgery Center	CLARKE	2013	3/14/2014
Athens Plastic Surgery Center	CLARKE	2014	3/6/2015
Atlanta Endoscopy Center, Ltd.	DEKALB	2013	3/14/2014
Atlanta Eye International Surgery Center	Fulton	2014	3/6/2015
Atlanta Orthopaedic Surgery Center	Fulton	2013	3/14/2014
Atlanta Orthopaedic Surgery Center	Fulton	2013	3/14/2014
Atlanta Orthopaedic Surgery Center	Fulton	2014	3/6/2015
Atlanta South Endoscopy Center, Llc	CLAYTON	2013	3/14/2014
Atlanta Sports Medicine Surgery Center	FULTON	2014	3/6/2015
Atlanta Surgical Center	FULTON	2013	3/14/2014
Atlanta Surgical Center	FULTON	2014	3/6/2015
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
Azalea Surgery Center	BROOKS	2014	3/6/2015
Bowman Pain Management, Pc	BIBB	2012	3/25/2013
Bowman Pain Management, Pc	BIBB	2014	3/6/2015
Brookstone Ambulatory Surgery Center	Muscogee	2012	3/25/2013
Brunswick Pain Treatment Center, Llc	GLYNN	2013	3/14/2014
Brunswick Pain Treatment Center, Llc	GLYNN	2014	3/6/2015
Carpus Surgery Center	Cobb	2014	3/6/2015
Carrollton Orthopaedic Surgery Center, Llc	CARROLL	2014	3/6/2015
Center For Plastic Surgery	FULTON	2014	3/6/2015
Center For Reconstructive Surgery	Fulton	2014	3/6/2015
Center For Reconstructive Surgery	Fulton	2014	3/6/2015
Children's Healthcare of Atlanta Surgery, Meridian Mark	Fulton	2012	3/25/2013
Clayton Cataract and Laser Surgery Center	Clayton	2013	3/14/2014
Clayton Cataract and Laser Surgery Center	Clayton	2014	3/6/2015
Coastal Empire Plastic Surgery	CHATHAM	2014	3/6/2015
Coosa Procedure Center, Llc	FLOYD	2014	3/6/2015
DeKalb Center for Foot and Ankle Surgery, LLC	DeKalb	2014	3/6/2015
Dennis Surgery Center, INC	Fulton	2013	3/14/2014
Dennis Surgery Center, INC	Fulton	2014	3/6/2015
Dublin Orthopaedics Asc, Inc	LAURENS	2013	3/14/2014
Dublin Orthopaedics Asc, Inc	LAURENS	2014	3/6/2015
E.n.t. Surg Ctr Of Central Ga	HOUSTON	2013	3/14/2014
ELO Outpatient Surgery Center	Bibb	2013	3/14/2014
ELO Outpatient Surgery Center	Bibb	2014	3/6/2015
Endoscopy Center, LILC The	Chatham	2014	3/6/2015
Endoscopy Ctr Of Coastal Ga	CHATHAM	2014	3/6/2015
ENT Surgical Center	CHATHAM	2014	3/6/2015
Eye Surgery Center Of Albany, Llc	DOUGHERTY	2012	3/25/2013
Eye Surgery Center Of Albany, Llc	DOUGHERTY	2014	3/6/2015
EYE SURGERY CENTER OF GEORGIA, LLC	FULTON	2014	3/6/2015

G.I. Endoscopy Center	CLAYTON	2014	3/6/2015
Gainesville Foot And Ankle Surgery Center, Pc	HALL	2013	3/14/2014
Gainesville Foot And Ankle Surgery Center, Pc	HALL	2014	3/6/2015
Gainesville Urology Asc, Llc	HALL	2014	3/6/2015
Gastroenterology Endoscopy Ctr, Inc	FULTON	2013	3/14/2014
Gastroenterology Endoscopy Ctr, Inc	FULTON	2014	3/6/2015
Georgia Ophthalmologists, LLC	NEWTON	2014	3/6/2015
Georgia Pain Surg Ctr, Inc	COBB	2012	3/25/2013
Georgia Surgical Centers- South	CLAYTON	2012	3/25/2013
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 Camp Creek	Fulton	2014	3/6/2015
ISPM ASC AT COVINGTON, LLC	NEWTON	2012	3/25/2013
Limestone Surgery Center, LLC	HALL	2014	3/6/2015
Locust Grove Endo Center	HENRY	2014	3/6/2015
Lowndes County Ambulatory Surg	LOWNDES	2014	3/6/2015
Marietta Eye Surgery	COBB	2013	3/14/2014
Midtown Urology Surgical Center	FULTON	2014	3/6/2015
Neurological Institute Ambulatory Surgery Center, LLC	Chatham	2014	3/6/2015
Newnan Center for Foot and Ankle Surgery	Coweta	2014	3/6/2015
Newton Ambulatory Surgical Center	NEWTON	2012	3/25/2013
Newton Ambulatory Surgical Center	NEWTON	2013	3/14/2014
Newton Ambulatory Surgical Center	NEWTON	2014	3/6/2015
North Columbus Surgery Center, LLC	MUSCOGEE	2012	3/25/2013
North Georgia Institute For Wound Care, Llc	FORSYTH	2012	3/25/2013
North Georgia Institute For Wound Care, Llc	FORSYTH	2013	3/14/2014
North Georgia Institute For Wound Care, Llc	FORSYTH	2014	3/6/2015
Northeast Georgia Urological Surgery Center, Llc	HALL	2012	3/25/2013
Northeast Georgia Urological Surgery Center, Llc	HALL	2013	3/14/2014
Northeast Georgia Urological Surgery Center, Llc	HALL	2014	3/6/2015
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
Northside Surgery Center, Inc.	FULTON	2014	3/6/2015
Northwest ENT Surgery Center	Cherokee	2012	3/25/2013
Optim Surgery Center	Chatham	2014	3/6/2015
Outpatient Orthopedic Surgery Center, Llc	BULLOCH	2013	3/14/2014
Outpatient Orthopedic Surgery Center, Llc	BULLOCH	2014	3/6/2015
Pain Care Center of Georgia	Henry	2012	3/25/2013
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
Paulsen Street Surgery Center	Chatham	2014	3/6/2015
Peach State Surgical Centers, Inc	HOUSTON	2012	3/25/2013
Peach State Surgical Centers, Inc	HOUSTON	2013	3/14/2014
Peach State Surgical Centers, Inc	HOUSTON	2014	3/6/2015
Perimeter Surgery Center of Atlanta	Fulton	2013	3/14/2014
Perimeter Surgery Center of Atlanta	Fulton	2014	3/6/2015
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 & Reconstructive Surgery Center, Pc	RICHMOND	2014	3/6/2015
Plastic Surgery Ctr Land, The	CHATHAM	2013	3/14/2014
Premier Surgery Center	Glynn	2014	3/6/2015

Renue Surgery Center of Waycross, LLC	Ware	2013	3/14/2014
Rome Endoscopy Ctr Inc, The	FLOYD	2012	3/25/2013
Rome Endoscopy Ctr Inc, The	FLOYD	2013	3/14/2014
Rome Endoscopy Ctr Inc, The	FLOYD	2014	3/6/2015
Rome Foot And Ankle Surgery Center	FLOYD	2012	3/25/2013
Rome Foot And Ankle Surgery Center	FLOYD	2013	3/14/2014
Rome Foot And Ankle Surgery Center	FLOYD	2014	3/6/2015
Rome Surgical Center, P C	FLOYD	2013	3/14/2014
Rome Surgical Center, P C	FLOYD	2014	3/6/2015
Samson Pain Center, Pc	CHEROKEE	2014	3/6/2015
Schulze Surgery Center, Inc.	Chatham	2014	3/6/2015
Seaside Surgical, Llc	GLYNN	2014	3/6/2015
Skin Cancer Specialists Surgery Center	Cobb	2014	3/6/2015
South Georgia Endoscopy Center	WARE	2013	3/14/2014
South Georgia Surgery Center (Brunswick)	GLYNN	2013	3/14/2014
Southeast Treatment Center, Llc	CAMDEN	2012	3/25/2013
Southeast Treatment Center, Llc	CAMDEN	2013	3/14/2014
Southeastern Pain Ambulatory Surgery Center, Llc	FULTON	2014	3/6/2015
Southern Crescent Plastic Surg	HENRY	2014	3/6/2015
Summerville Surgical Center	Richmond	2014	3/6/2015
Surgery Center of Athens	Clarke	2012	3/25/2013
The Graivier Center	FULTON	2013	3/14/2014
Tiftarea Endoscopy Center, Inc	TIFT	2013	3/14/2014
Tiftarea Endoscopy Center, Inc	TIFT	2014	3/6/2015
Urology Associates Surgery Center, Llc	COBB	2013	3/14/2014
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 Albany	Dougherty	2014	3/6/2015
Urology Surgery Center Of Savannah, Lp	CHATHAM	2013	3/14/2014
Valdosta Foot & Ankle Surgery	LOWNDES	2012	3/25/2013
Valdosta Foot & Ankle Surgery	LOWNDES	2013	3/14/2014
Valdosta Foot & Ankle Surgery	LOWNDES	2014	3/6/2015
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
West Paces Ambulatory Surgical Center, LLC	FULTON	2014	3/6/2015

Home Health Agency Survey (Survey Years 2012 thru 2014)

Amedisys Home Health of Covington	Newton	2013	3/14/2014
Appalachian Home Health Care	Union	2012	3/15/2013
Appalachian Home Health Care	Union	2013	3/14/2014
Appalachian Home Health Care	Union	2014	3/6/2015
Colquitt Regional Home Care Services	Colquitt	2014	3/6/2015
HCMC Home Care	Habersham	2012	3/15/2013
Interim Healthcare of Atlanta Inc.	Fulton	2013	3/14/2014
Interim Healthcare of Atlanta Inc.	Fulton	2014	3/6/2015
Medside Home Health Agency	Fulton	2012	3/15/2013
Medside Home Health Agency	Fulton	2013	3/14/2014
Medside Home Health Agency	Fulton	2014	3/6/2015
Rockdale Medical Center Home Health	Rockdale	2014	3/6/2015
Trinity Home Health	Richmond	2012	3/15/2013
Trinity Home Health	Richmond	2013	3/14/2014

Hospital Financial Survey (Survey Years 2011 thru 2013)

Bacon County Hospital	Bacon	2013	7/31/2014
Charlton Memorial Hospital	Charlton	2011	7/13/2012
Charlton Memorial Hospital	Charlton	2012	7/26/2013
Emory Rehabilitation Hospital	DeKalb	2013	7/31/2014
Mountain Lakes Medical Center	Rabun	2011	7/13/2012
Mountain Lakes Medical Center	Rabun	2012	7/26/2013
Mountain Lakes Medical Center	Rabun	2013	7/31/2014
Pioneer Community Hospital of Early	Early	2013	7/31/2014
Youth Villages - Inner Harbour Campus	Douglas	2013	7/31/2014

Open Heart Surgery Services Survey (Survey Years 2011 thru 2013)

Athens Regional Medical Center	Clarke	2013	
Georgia Regents Medical Center	Richmond	2013	
Gwinnett Medical Center	Gwinnett	2011	7/13/2011
Gwinnett Medical Center	Gwinnett	2013	
South Georgia Medical Center	Lowndes	2013	

Positron Emission Tomography Services Survey (Survey Years 2012 thru 2014)

Emory-Adventist Hospital	Cobb	2014	5/15/2015
Piedmont Mountainside Medical Center	Pickens	2012	
Piedmont Newnan Hospital	Coweta	2012	
Southeast Georgia Health System-Camden Campus	Camden	2013	5/16/2014

Radiation Therapy Services Survey (Survey Years 2012 thru 2014)

Hutcheson Medical Center	Catoosa	2012	5/17/2013
Hutcheson Medical Center	Catoosa	2013	5/16/2014
Hutcheson Medical Center	Catoosa	2014	5/15/2015
Meadows Regional Cancer Center	Toombs	2013	5/16/2014
Northeast Georgia Cancer Care	Clarke	2014	5/15/2015
Oconee Regional Cancer Center	Laurens	2014	5/15/2015
Satilla Regional Cancer Treatment Center	Ware	2014	5/15/2015
South Georgia Center for Cancer Care	Bulloch	2013	5/16/2014
South Georgia Center for Cancer Care	Bulloch	2014	5/15/2015
Vantage Oncology Cancer Center at Lawrenceville	Gwinnett	2014	5/15/2015
Vantage Oncology Center at Blairsville	Union	2014	5/15/2015

Indigent and Charity Care Shortfalls

Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years

Facility Name	County	Year	Shortfall Due	Service
Advanced Urology Surgery Center	Gwinnett	2014	368,280.62	Ambulatory Surgery Center
Athens Orthopedic Clinic Ambulatory Surg Ctr, Llc	Clarke	2014	1,928,582.20	Ambulatory Surgery Center
Brookstone Surgical Center, LLC	MUSCOGEE	2013	44,631.52	Ambulatory Surgery Center
CPMSC Canton	Cherokee	2014	39,426.60	Ambulatory Surgery Center
GA Urology, PA Cobb Ambulatory Surgery Center	COBB	2014	14,433.70	Ambulatory Surgery Center
Gainesville Surgery Center	Hall	2014	99,765.48	Ambulatory Surgery Center
Georgia Endoscopy Center, LLC	Fulton	2014	119,783.32	Ambulatory Surgery Center
Georgia Neurosurgical Institute Outpatient Surgery Center, LLC	BIBB	2014	320,223.20	Ambulatory Surgery Center
Interventional Spine and Pain Management Ambulatory Surgical Center	Rockdale	2013	70,825.83	Ambulatory Surgery Center
Orthocare Surgery Center, LLC	DOUGHERTY	2014	58,758.00	Ambulatory Surgery Center

Peachtree Orthopaedic Surgery Center at Perimeter, LLC	Fulton	2013	69,461.86	Ambulatory Surgery Center
Piedmont Surgery Center	BIBB	2014	120,520.03	Ambulatory Surgery Center
Savannah Outpatient Foot and Ankle Surgery Cntr, LLC	Chatham	2014	2,659.17	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
Southeast Spine Care and Pain Management	Chatham	2014	48,863.94	Ambulatory Surgery Center
Southlake Ambulatory Surgery Center, LLP	Clayton	2014	124,001.71	Ambulatory Surgery Center
Specialty Surgery Center, Inc.	FULTON	2012	46,920.00	Ambulatory Surgery Center
Surgery Center, LLC, The	Muscogee	2014	18,107.52	Ambulatory Surgery Center
Thomasville Surgery Center	Thomas	2014	200,786.91	Ambulatory Surgery Center
Urology Specialists Surgery Center	Bibb	2014	188,646.10	Ambulatory Surgery Center
AseraCare Home Health	Fulton	2013	14,681.28	Home Health Agency
CSRA Home Health Home Health Agency - Columbia	McDuffie	2014	4,625.56	Home Health Agency
Gentiva Health Services	Fayette	2014	101,368.76	Home Health Agency
Gentiva Health Services	Forsyth	2014	33,814.44	Home Health Agency
Gentiva Health Services	Bulloch	2014	60,716.91	Home Health Agency
Gentiva Health Services	Decatur	2014	45,866.53	Home Health Agency
Gentiva Health Services	Muscogee	2014	8,157.38	Home Health Agency
Gentiva Health Services - Atlanta	Fulton	2014	44,132.16	Home Health Agency
Gentiva Health Services - Savannah	Chatham	2014	23,357.62	Home Health Agency
Georgia Home Health	Fulton	2014	35,647.87	Home Health Agency
Healthfield Home Health/Gentiva Health Services	Fulton	2014	72,047.66	Home Health Agency
Island Health Care	Chatham	2014	20,912.29	Home Health Agency
Suncrest Home Health	Cobb	2013	1,742.04	Home Health Agency
Suncrest Home Health	Newton	2014	10,525.87	Home Health Agency
Suncrest Home Health	Fulton	2014	18,318.91	Home Health Agency
Suncrest Home Health	Cobb	2014	7,657.33	Home Health Agency
SunCrest Home Health - Chatham	Chatham	2014	7,253.38	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
SunCrest Home Health of Georgia	Hall	2014	66,820.43	Home Health Agency
SunCrest Home Health of Georgia	Clayton	2014	94,213.20	Home Health Agency
Battlefield Imaging Center	Catoosa	2013	3,290.40	PET Services
Battlefield Imaging Center	Catoosa	2014	2,814.75	PET Services
PET Imaging Center of Savannah	Chatham	2013	17,633.10	PET Services
PET Imaging Center of Savannah	Chatham	2014	17,397.30	PET Services

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 commitments.

CERTIFICATE OF NEED FILING REQUIREMENTS

Notices of Intent

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

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

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

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

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

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

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

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

BATCHING REQUIREMENTS

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

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

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

New Batching Review

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

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

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

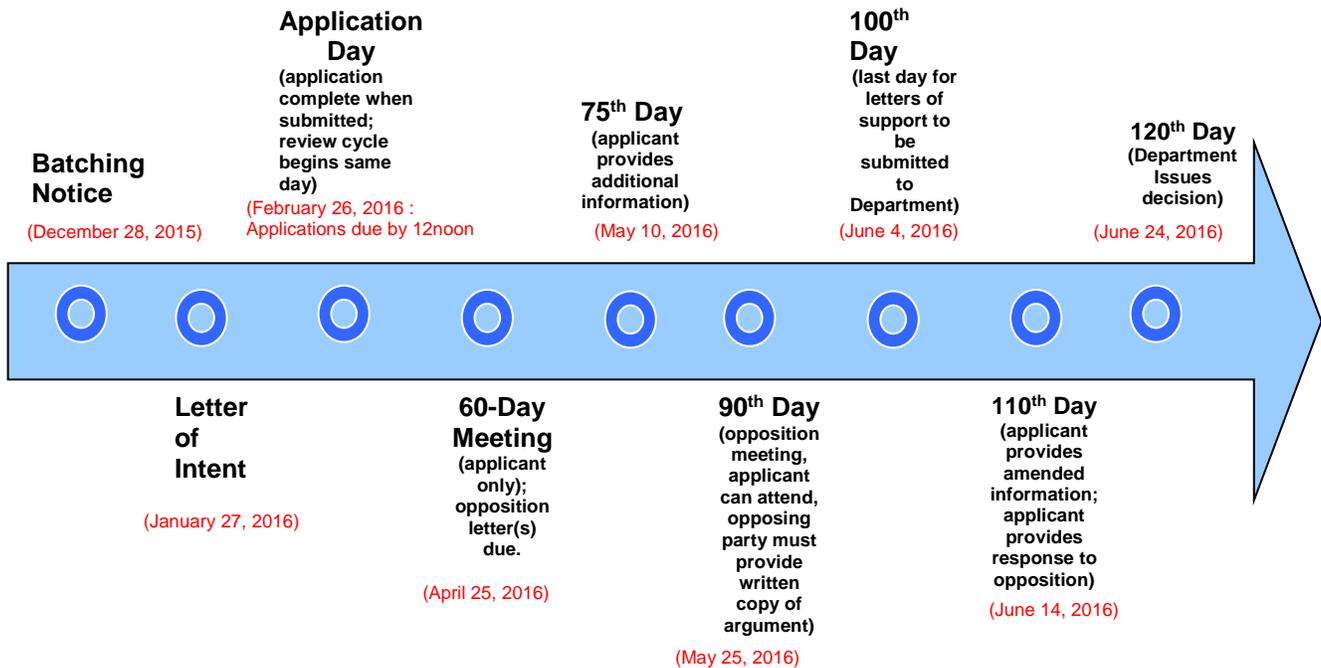
Batching Notifications— *Posted 12/28/2015 on DCH Website* Winter Batching Review Cycle Notifications

<u>PET</u>	<u>Adult Open Heart</u>
<u>Mega Voltage Radiation Therapy</u>	<u>Psych/Substance Abuse</u>
<u>Pediatric Cath/Open Heart</u>	<u>Birthing Centers</u>

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

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

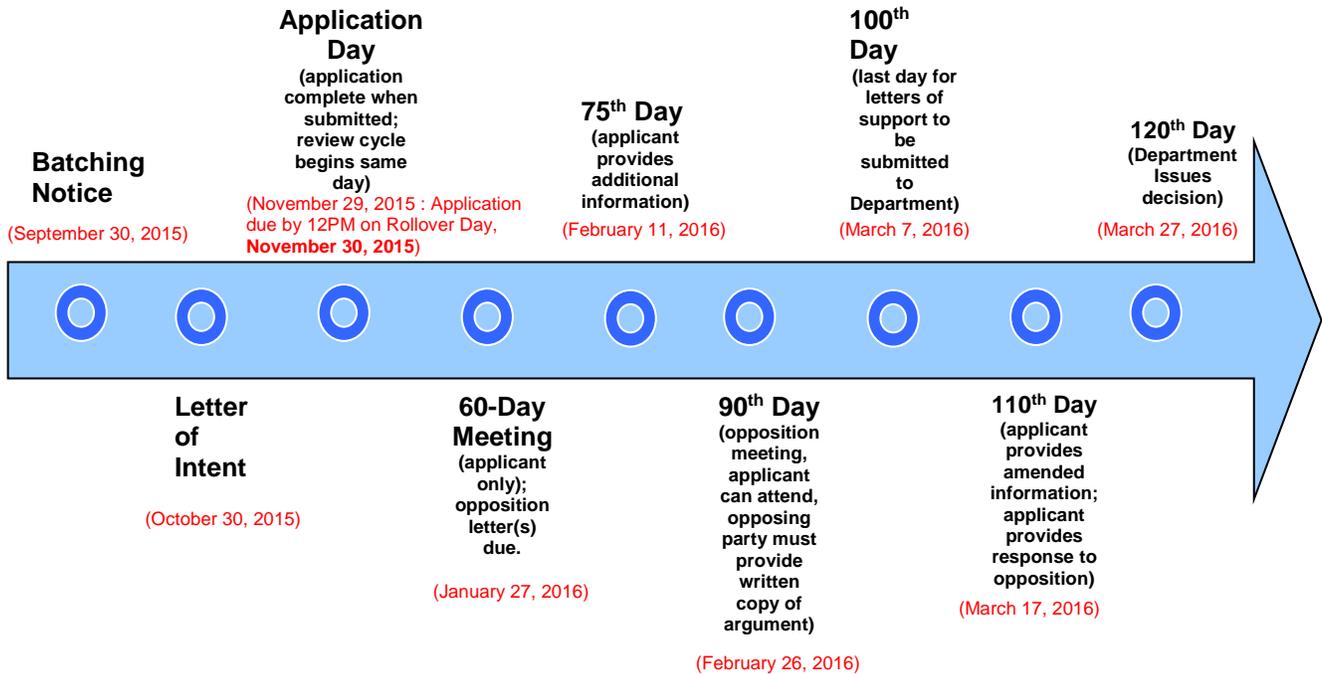
WINTER CYCLE



- ▶ 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)

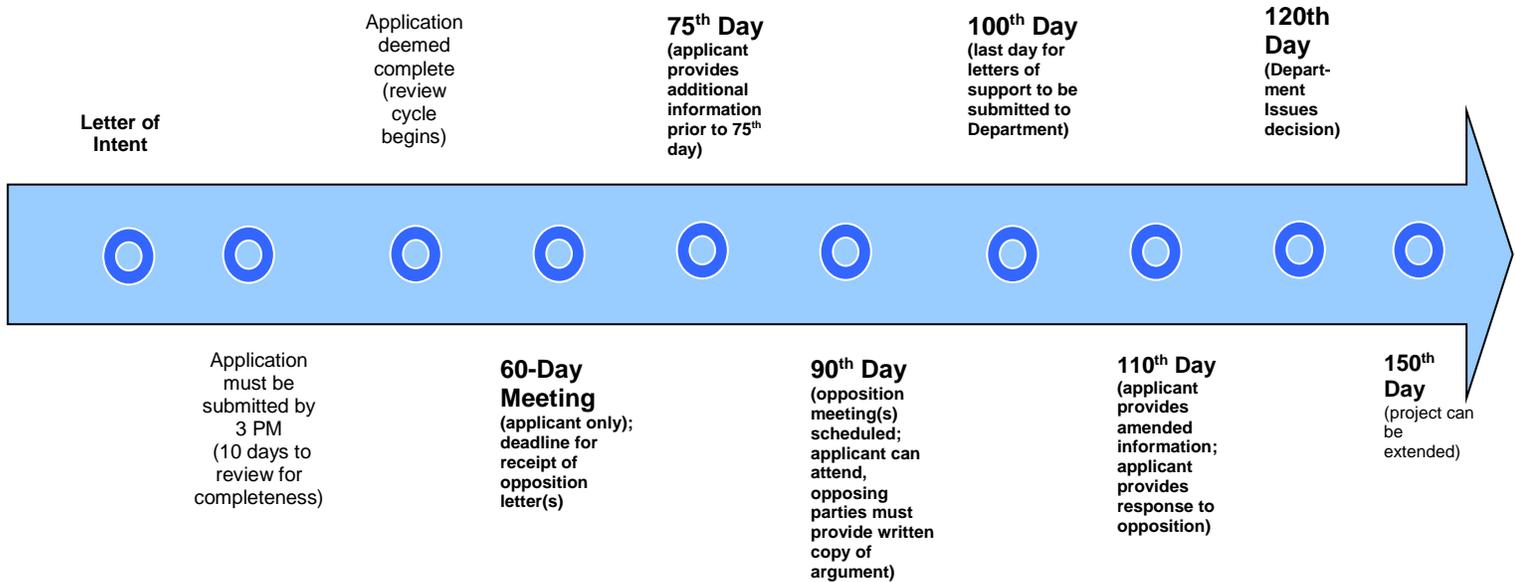
BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

FALL CYCLE



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

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



- ▶ Letter of Intent received by Department 30 days before application is submitted
- ▶ Application submitted (10 working days to review for completeness). Applications submitted after 3:00 PM will be considered received on the next business day.
- ▶ Application deemed complete; 120-day review cycle begins
- ▶ 60-day meeting (applicant only); deadline for receipt of opposition letter(s)
- ▶ 75th day - applicant provides additional information 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 Rachel L. King, J.D., Executive Director (rking1@dch.ga.gov)

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

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

New Requirements for Verification of Lawful Presence within the United States

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

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

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

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

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.

New CON Thresholds become effective 7/1/2015. The new thresholds can be found on the CON Thresholds page.

<http://dch.georgia.gov/con-thresholds>

Web Links

Please access copies of available Health Planning decisions and documents at the following web address:
<https://weblink.dch.georgia.gov/WebLink8/Browse.aspx?startid=63&dbid=1>

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

Periodic Reporting Requirements

Health Planning Survey Notification letters for those facilities required to complete the Annual Hospital Questionnaire, the Free-Standing Ambulatory Surgery Center, and Home Health Services annual surveys were issued on January 25, 2015. If a letter is not received, please contact the Department. Please visit <http://dch.georgia.gov/health-planning-surveys> to view the 2016 Health Planning Survey Schedule and to access the Survey Log In page.