



GEORGIA DEPARTMENT OF
COMMUNITY HEALTH

New Applications
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Indigent-Charity Shortfalls
Health Planning Review Board Members

DIVISION OF HEALTH PLANNING

CERTIFICATE OF NEED

Tracking And Appeals Report

April 7 – April 13, 2008

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

(404) 656-0655
(404) 656-0654 Fax
www.dch.georgia.gov

New Applications

2008-038 Harbin Clinic, LLC

Acquisition of a Magnetic Resonance Imaging Scanner

Filed: 3/31/2008

Site: 1825 Martha Berry Boulevard, Rome, GA 30165 (Floyd County)

Contact: Kenna Stock Chief Operating Officer 706-236-6347

Estimated Cost: \$2,456,204

2008-039 Smith Northview Hospital

To Develop a Senior Mental Health Program

Filed: 4/2/2008

Site: 4280 N. Valdosta Road, Valdosta, GA 31602 (Lowndes County)

Contact: Larry Jeter CEO 229-671-2002

Estimated Cost: \$3,378,071

2008-040 Smith Northview Hospital

Proposes to Add Five Additional Inpatient Beds

Filed: 4/2/2008

Site: 4280 N. Valdosta Road, Valdosta, GA 31602 (Lowndes County)

Contact: Larry Jeter CEO 229-671-2002

Estimated Cost: \$2,385,451

2008-041 Emory University Hospital

Expand It's Interventional Radiology Services

Filed: 4/4/2008

Site: 1364 Clifton Road NE, Atlanta, GA 30322 (DeKalb County)

Contact: Toni Wimby Associate Administrator 404-686-2450

Estimated Cost: \$4,241,664

2008-042 MCG Medical Associates Ambulatory Care Center

Proposed New ASC with CT

Filed: 4/11/2008

Site: Intersection of Knob Hill and Washington, Evans, GA 30809 (Columbia County)

Contact: Melody Thompson 706-828-6421

Estimated Cost: \$34,693,165

Pending Review/Incomplete Applications

2008-015 Northeast Georgia Medical Center

To Consolidate And Expand Its Outpatient Imaging Services

Filed: 2/18/2008 Deemed Incomplete: 3/3/2008

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

Contact: Chad Bolton Director of Planning 678-897-6630

Estimated Cost: \$10,786,602

2008-019 MCG Health, Inc

Renovate Pediatric Cardiac Cathererization Lab & Replace Equip

Filed: 2/25/2008 Deemed Incomplete: 3/10/2008

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

Contact: Sheila Oneal VP Strategic Ser. 706-721-7406

Estimated Cost: \$5,994,400

2008-021 Sunrise Towne Lake

To Establish a 104-Bed Personal Care Home

Filed: 2/28/2008 Deemed Incomplete: 3/13/2008

Site: 478 Towne Lake Parkway, Woodstock, GA 30189 (Cherokee County)

Contact: Ben Temple Development Director 770-989-2645

Estimated Cost: \$22,403,613

2008-022 Phoebe Putney Memorial Hospital, Inc.

Expand Child Care Medical Office Building

Filed: 2/29/2008 Deemed Incomplete: 3/14/2008

Site: GA (Dougherty County)

Contact: Lori Jenkins Manager/Planning 229-312-1432

Estimated Cost: \$6,464,313

2008-023 Southeast Georgia Health System

Renovate and Expand Maternity Care Center

Filed: 3/3/2008 Deemed Incomplete: 3/17/2008

Site: 24415 Parkwood Drive, Brunswick, GA 31520 (Glynn County)

Contact: Marjorie Mathieu Vice President 912-466-7055

Estimated Cost: \$6,429,300

2008-027 Southeast Georgia Health System

To Construct a Medical Office Building and Add Physical Therapy Space

Filed: 3/7/2008 Deemed Incomplete: 3/18/2008

Site: 2415 Parkwood Drive, Brunswick, GA 31520 (Glynn County)

Contact: Marjorie Mathieu, RPh,MBA, FACHE Vice President 912-466-7055

Estimated Cost: \$6,819,000

2008-030 Loganville Diagnostic Imaging Center

To Develop a Freestanding Diagnostic Imaging Center

Filed: 3/13/2008 Deemed Incomplete: 3/27/2008

Site: Hwy 81 South, Loganville, GA 30052 (Walton County)

Contact: Dustin Greene, FACHE 770-736-2224

Estimated Cost: \$3,096,783

2008-031 Tanner Medical Center/Carrollton

Add Second Cardiac Catheterization Laboratory

Filed: 3/14/2008 Deemed Incomplete: 3/28/2008

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

Contact: Taylor Powers, CV Service Line Director 770-838-8688

Estimated Cost: \$2,017,121

2008-034 Newton Medical Center

Cost Overrun CON2006043

Filed: 3/19/2008 Deemed Incomplete: 4/2/2008

Site: 5126 Hospital Drive, NE, Covington, GA 30014 (Newton County)

Contact: Troy Brooks Assistant Administrator 770-385-4426

Estimated Cost: \$1,445,289

2008-035 Interventional Spine and Pain Management Ambulatory Surgical Center, LLC

Conversion of a Physician Owned to a Limited Purpose ASC

Filed: 3/24/2008 Deemed Incomplete: 4/7/2008

Site: 1388-A Wellbrook Circle, Conyers, GA 30012 (Rockdale County)

Contact: Crystal Blackwell Business Manager 770-929-9033

Estimated Cost: \$1,000

2008-036 Fayette Community Hospital d/b/a Piedmont Fayette Hospital

Renovation and Construction of Obstetrics Services

Filed: 3/26/2008 Deemed Incomplete: 4/8/2008

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

Contact: Davis Dunbar Manager of Planning 404-605-6724

Estimated Cost: \$3,372,880

2008-037 Willson Hospice House

Capital Expenditure To Develop New Hospice Services

Filed: 3/28/2008 Deemed Incomplete: 4/11/2008
Site: Foundation Lane, Albany, GA 31721 (Dougherty County)
Contact: Lori Jenkins Manager Planning Dept 229-312-1432
Estimated Cost: \$13,632,041

Pending Review/Complete Applications

2007-113 MCG Health, Inc.

Construct a Freestanding Cancer Clinic

Filed: 11/2/2007 Deemed Incomplete: 11/19/2007 Deemed Complete: 1/19/2008

60th Day Deadline: 3/19/2008

Decision Deadline: 4/18/2008

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

Contact: Sheila O'Neal VP Strategic Support & Philanthropy 706-721-7406

Estimated Cost: \$33,241,256

2007-114 GMC Imaging Center at Hamilton Mill

Establish a Freestanding Imaging Center DTRC

Filed: 11/8/2007 Deemed Incomplete: 11/27/2007 Deemed Complete: 1/25/2008

60th Day Deadline: 3/25/2008

Decision Deadline: 4/24/2008

Site: 2078 Teron Trace, Suite 200, Dacula, GA 30019 (Gwinnett County)

Contact: Mark Mullin Planning Director 678-312-4193

Estimated Cost: \$5,349,601

2007-118 Merryvale Assisted Living

Expansion of Facility by Adding 26 Beds

Filed: 11/20/2007 Deemed Incomplete: 12/7/2007 Deemed Complete: 2/1/2008

60th Day Deadline: 4/1/2008

Decision Deadline: 5/1/2008

Site: 11980 Highway 142 North, Oxford, GA 30054 (Newton County)

Contact: Lorne Schechter VP of Operations 516-496-1507

Estimated Cost: \$3,178,842

2007-121 Atherton Place

Increase Personal Care Home Bed Capacity from 43 to 71

Filed: 11/26/2007 Deemed Incomplete: 12/10/2007 Deemed Complete: 1/9/2008

60th Day Deadline: 3/9/2008

Decision Deadline: 4/8/2008 Extended Deadline: 5/8/2008

Site: 111 Tower Road, Marietta, GA 30060 (Cobb County)

Contact: Deborah Pesta Strategic Planning Coordinator 770-792-1541

Estimated Cost: \$623,225

2007-123 MCG Health, Inc.

Renovation and Expansion of Neuroscience Unit and Women's Center

Filed: 12/3/2007 Deemed Incomplete: 12/17/2007 Deemed Complete: 1/7/2008

60th Day Deadline: 3/7/2008

Decision Deadline: 4/6/2008 Extended Deadline: 5/6/2008

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

Contact: Shelia Oneal VP, Strategic Support 706-721-7406

Estimated Cost: \$15,765,191

2007-125 Northeast Georgia Cancer Care, LLC

Adding a Second Linear Accelerator

Filed: 12/6/2007 Deemed Incomplete: 12/20/2007 Deemed Complete: 1/15/2008

60th Day Deadline: 3/15/2008

Decision Deadline: 4/14/2008

Site: 220 Hawthorne Park, Athens, GA 30606 (Clarke County)

Contact: Loretta Goodson Administrator 706-353-5016

Estimated Cost: \$2,626,702

2007-126 John D. Archbold Memorial Hospital

To Convert An Existing GE 64 Slice CT Into a PET/CT Scanner

Filed: 12/7/2007 Deemed Incomplete: 12/20/2007 Deemed Complete: 2/11/2008

60th Day Deadline: 4/11/2008

Decision Deadline: 5/11/2008

Site: 915 Gordon Avenue, Thomasville, GA 31792 (Thomas County)

Contact: Ken Brooker VP, Clinical Services 229-228-2931

Estimated Cost: \$1,469,446

2007-130 Northside Hospital-Cherokee

To Expand The Hospital's Surgical Suite

Filed: 12/17/2007 Deemed Incomplete: 1/3/2008 Deemed Complete: 1/28/2008

60th Day Deadline: 3/28/2008

Decision Deadline: 4/27/2008

Site: 201 Hospital Road, Canton, GA 30114 (Cherokee County)

Contact: Briand J. Toporek Senior Planner 404-851-6821

Estimated Cost: \$7,982,582

2007-132 Paulding Medical Center, Inc. d\bla WellStar Paulding Imaging Center

To Develop An Outpatient Imaging Center

Filed: 12/21/2007 Deemed Incomplete: 1/9/2008 Deemed Complete: 1/31/2008

60th Day Deadline: 3/31/2008

Decision Deadline: 4/30/2008

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

Contact: Caroline Aultman Director of Strategic Planning 770-792-1542

Estimated Cost: \$12,248,523

2007-133 Clayton Cataract and Laser Surgery Center

Conversion from a Phy-Owned Single-Specialty to a Free-standing LP ASC

Filed: 12/26/2007 Deemed Complete: 1/10/2008

60th Day Deadline: 3/10/2008

Decision Deadline: 5/9/2008 Extended Deadline: 5/9/2008

Site: 1000 Corporate Center Drive, Suite 180, Morrow, GA 30260 (Clayton County)

Contact: Julia McClendon 770-968-8888

Estimated Cost: \$18,000

2007-134 The Belair at Macon

Renovation of 10 Existing Rooms PCH

Filed: 12/28/2007 Deemed Incomplete: 1/14/2008 Deemed Complete: 2/6/2008

60th Day Deadline: 4/6/2008

Decision Deadline: 5/6/2008

Site: 4901 Harrison Road, Macon, GA 31206 (Bibb County)

Contact: Laurie Kuckuck Executive Director 478-476-9970

Estimated Cost: \$14,000

2008-001 Medical Center of Central Georgia

Expansion of It's Electrophysiology Service

Filed: 1/2/2008 Deemed Incomplete: 1/16/2008 Deemed Complete: 2/19/2008

60th Day Deadline: 4/19/2008

Decision Deadline: 5/19/2008

Site: PO Box 6000, Macon, GA 31208 (Bibb County)

Contact: Marvin Noles Director of Planning 478-633-6980

Estimated Cost: \$1,980,197

2008-002 Bacon County Hospital

Add a Second Floor to Existing Structure

Filed: 1/7/2008 Deemed Complete: 1/22/2008

60th Day Deadline: 3/22/2008

Decision Deadline: 4/21/2008

Site: 302 South Wayne Street, Alma, GA 31510 (Bacon County)

Contact: Cindy R. Turner Chief Executive Officer 912-632-8961

Estimated Cost: \$14,390,151

2008-003 Laurel Creek Manor Assisted Living Community

To Develop a 54 Bed (48 Unit) Personal Care Home

Filed: 1/7/2008 Deemed Incomplete: 1/22/2008 Deemed Complete: 2/8/2008

60th Day Deadline: 4/8/2008

Decision Deadline: 5/8/2008

Site: 7787 Majors Road, Cumming, GA 30040 (Forsyth County)

Contact: Jeremy Ragsdale Officer 404-513-1012

Estimated Cost: \$6,475,615

2008-004 Gwinnett Medical Center

Establish an Open Heart Surgery Program

Filed: 1/7/2008 Deemed Incomplete: 1/22/2008 Deemed Complete: 2/6/2008

60th Day Deadline: 4/6/2008

Decision Deadline: 5/6/2008

Site: 1000 Medical Center Boulevard, Lawrenceville, GA 30045 (Gwinnett County)

Contact: Mark M. Mullin Director Planning 678-312-4193

Estimated Cost: \$32,971,836

2008-005 Medical Center of Central Georgia

Expand Newborn, ICU/INT

Filed: 1/11/2008 Deemed Incomplete: 1/28/2008 Deemed Complete: 3/10/2008

60th Day Deadline: 5/9/2008

Decision Deadline: 6/8/2008

Site: 777 Hemlock Street, Macon, GA 31201 (Bibb County)

Contact: Marvin Noles 478-633-1452

Estimated Cost: \$865,793

2008-006 Coastal Behavioral Health

Cost Overrun for CON2006151

Filed: 1/17/2008 Deemed Incomplete: 2/1/2008 Deemed Complete: 2/11/2008

60th Day Deadline: 4/11/2008

Decision Deadline: 5/11/2008

Site: 633 Stephenson Avenue, Savannah, GA 31405 (Chatham County)

Contact: Ray Heckerman CEO 912-692-4205

Estimated Cost: \$2,580,678

2008-007 Family Health and Birth Center

Construction of New Medical Offices to include a Birth Center

Filed: 1/18/2008 Deemed Incomplete: 2/1/2008 Deemed Complete: 3/24/2008

60th Day Deadline: 5/23/2008

Decision Deadline: 6/22/2008

Site: 1692 Chatham Parkway, Savannah, GA 31405 (Effingham County)

Contact: Nancy Belin, Director/Owner 912-826-4155

Estimated Cost: \$926,240

2008-008 Northside Hospital-Cherokee

To Develop Radiation Therapy Services

Filed: 1/25/2008 Deemed Incomplete: 2/8/2008 Deemed Complete: 2/27/2008

60th Day Deadline: 4/27/2008

Decision Deadline: 5/27/2008

Site: 201 Hospital Road, Canton, GA 30114 (Cherokee County)

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

Estimated Cost: \$5,414,793

2008-009 Piedmont Newnan Hospital

Replacement of 143-bed Hospital With a 136-bed Hospital

Filed: 1/31/2008 Deemed Complete: 2/13/2008

60th Day Deadline: 4/13/2008

Decision Deadline: 5/13/2008

Site: Intersect.of Poplar Road & Interstate 85, Newnan, GA 30265 (Coweta County)

Contact: Davis Dunbar Manger Regulatory Affairs 404-605-4565

Estimated Cost: \$193,680,000

2008-010 University Hospital

Purchase of an IS2000 da Vinci S Surgical System

Filed: 2/1/2008 Deemed Incomplete: 2/15/2008 Deemed Complete: 3/4/2008

60th Day Deadline: 5/3/2008

Decision Deadline: 6/2/2008

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

Contact: David Henderson Senior Consultant 706-828-2454

Estimated Cost: \$1,662,000

2008-011 Emory Eastside Medical Center

Renovate Fourth Floor Office Space to Create a 10 Bed OrthoSpine Unit

Filed: 2/4/2008 Deemed Complete: 2/18/2008

60th Day Deadline: 4/18/2008

Decision Deadline: 5/18/2008

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

Contact: Dustin A. Greene, FACHE 770-736-2224

Estimated Cost: \$2,994,442

2008-012 Cardiovascular Services of Atlanta, LLC

Relocation of it's Cardiac Catheterization Lab

Filed: 2/5/2008 Deemed Incomplete: 2/19/2008 Deemed Complete: 3/12/2008

60th Day Deadline: 5/11/2008

Decision Deadline: 6/10/2008

Site: 1140 Hammond Drive, Atlanta, GA 30328 (Fulton County)

Contact: William D. Knopf, MD 404-303-5171

Estimated Cost: \$2,000,000

2008-013 Benton House at Newnan Lakes

Developing a New Personal Care Home

Filed: 2/8/2008 Deemed Incomplete: 2/22/2008 Deemed Complete: 3/4/2008

60th Day Deadline: 5/3/2008

Decision Deadline: 6/2/2008

Site: Newnan Lakes Blvd, Newnan, GA 30263 (Coweta County)

Contact: David Winters Manager 678-297-0388

Estimated Cost: \$7,752,746

2008-014 Phoebe Putney Memorial Hospital

Renovations To The Main Hospital Building

Filed: 2/14/2008 Deemed Incomplete: 2/27/2008 Deemed Complete: 4/3/2008

60th Day Deadline: 6/2/2008

Decision Deadline: 7/2/2008

Site: 417 Third Avenue, Albany, GA 31701 (Dougherty County)

Contact: Lori Jenkins Manager/Planning Dept 229-312-1432

Estimated Cost: \$3,077,043

2008-016 Northeast Georgia Heart Center, PC

Purchase PET Scanner

Filed: 2/21/2008 Deemed Incomplete: 3/5/2008 Deemed Complete: 3/20/2008

60th Day Deadline: 5/19/2008

Decision Deadline: 6/18/2008

Site: 200 S. Enota Drive Suite 200, Gainesville, GA 30501 (Hall County)

Contact: Janet White RN, CPC, CMPE 770-279-3559
Estimated Cost: \$347,225

2008-017 Piedmont Outpatient Center at Howell Mill

Relocate Selected Outpatient Services
Filed: 2/22/2008 Deemed Incomplete: 3/7/2008 Deemed Complete: 3/17/2008
60th Day Deadline: 5/16/2008
Decision Deadline: 6/15/2008
Site: 1810 Howell Mill Road, Atlanta, GA 30309 (Fulton County)
Contact: Davis Dunbar Manager 404-605-4565
Estimated Cost: \$20,940,193

2008-018 John D. Archbold Memorial Hospital

Construction of a Seven-Story Facility
Filed: 2/22/2008 Deemed Incomplete: 3/7/2008 Deemed Complete: 4/1/2008
60th Day Deadline: 5/31/2008
Decision Deadline: 6/30/2008
Site: 915 Gordon Avenue, Thomasville, GA 31792 (Thomas County)
Contact: J. Perry Mustian President CEO 229-228-2880
Estimated Cost: \$141,370,427

2008-020 Surgery Center of Athens

Establish a Multi-Specialty Ambulatory Surgery Center (ASC)
Filed: 2/26/2008 Deemed Incomplete: 3/11/2008 Deemed Complete: 3/28/2008
60th Day Deadline: 5/27/2008
Decision Deadline: 6/26/2008
Site: 100 Alps Road, Athens, GA 30606 (Clarke County)
Contact: H. Thomas Scott President 615-383-7383
Estimated Cost: \$7,402,163

2008-024 Saint Joseph's Hospital of Atlanta

Replacement of Magnetic Resonance Imaging Scanner
Filed: 3/5/2008 Deemed Complete: 3/19/2008
60th Day Deadline: 5/18/2008
Decision Deadline: 6/17/2008
Site: 5665 Peachtree Dunwoody Road, Atlanta, GA 30342 (Fulton County)
Contact: Gary Madaris Director of Project Management 404-851-7001
Estimated Cost: \$2,716,587

2008-025 Saint Joseph's Hospital of Atlanta

Add a Computed Tomography Imaging Scanner
Filed: 3/5/2008 Deemed Complete: 3/19/2008
60th Day Deadline: 5/18/2008
Decision Deadline: 6/17/2008
Site: 5665 Peachtree Dunwoody Road, Atlanta, GA 30342 (Fulton County)
Contact: Gary Madaris Director of Project Management 404-851-7001
Estimated Cost: \$2,907,231

2008-026 The Gardens at Lake Spivey

To Convert Independent Living Apartments Into Personal Care Home
Filed: 3/5/2008 Deemed Incomplete: 3/19/2008 Deemed Complete: 4/8/2008
60th Day Deadline: 6/7/2008
Decision Deadline: 7/7/2008
Site: 8080 Summit Business Parkway, Jonesboro, GA 30236 (Clayton County)
Contact: Marty Jensen Regional Vice President 919-608-6433
Estimated Cost: \$2,165,000

2008-028 Northside Hospital-Cherokee

To Construct a Medical Office Building and Imaging Center
Filed: 3/10/2008 Deemed Incomplete: 3/19/2008 Deemed Complete: 4/8/2008

60th Day Deadline: 6/7/2008
Decision Deadline: 7/7/2008
Site: 1000 Johnson Ferry Road, Atlanta, GA 30342 (Cherokee County)
Contact: Brian J. Toporek Senior Planner 404-851-6821
Estimated Cost: \$24,130,081

2008-029 Piedmont Newnan Hospital
To Develop a Hospital Based Satellite Outpatient Imaging Center
Filed: 3/10/2008 Deemed Incomplete: 3/24/2008 Deemed Complete: 4/10/2008
60th Day Deadline: 6/9/2008
Decision Deadline: 7/9/2008
Site: 1755 Highway 34 East, Newnan, GA 30265 (Coweta County)
Contact: Davis Dunbar Mgr. Regulatory Affairs 404-605-4565
Estimated Cost: \$3,578,000

2008-032 Bibb County Health Care, LLC d/b/a Bel Arbor Health and Rehabilitation
Replacement of 131-Bed Skilled Nursing Facility (SNF)
Filed: 3/14/2008 Deemed Complete: 3/28/2008
60th Day Deadline: 5/27/2008
Decision Deadline: 6/26/2008
Site: 3468 Napier Avenue, Macon, GA 31204 (Bibb County)
Contact: Stelling Nelson, President 478-314-1560
Estimated Cost: \$23,193,249

2008-033 Medical Center of Central Georgia
Buildout of Office Space Within Existing Building
Filed: 3/14/2008 Deemed Complete: 3/28/2008
Decision Deadline: 5/12/2008
Site: 777 Hemlock Street, Macon, GA 31201 (Bibb County)
Contact: Marvin Noles 478-633-6980
Estimated Cost: \$2,722,391

Pending Review Complete/Joined Application

none

Recently Approved Applications

2007-101 The Orthopedic Surgery Center, LP
To Add Two Operating Rooms and Add More Clinical Space
Filed: 10/16/2007 Deemed Incomplete: 10/30/2007 Deemed Complete: 11/15/2007
60th Day Deadline: 1/14/2008
Decision Deadline: 2/13/2008 Extended Deadline: 3/14/2008
APPROVED: 3/14/2008
Site: 210 East DeRenne Avenue, Savannah, GA 31405 (Chatham County)
Contact: Michael Kleinpeter CEO 912-644-5370
Estimated Cost: \$2,646,000

2007-105 Henry Medical Center
Installation of a Second Diagnostic Cardiac Catheterization Laboratory
Filed: 10/19/2007 Deemed Incomplete: 11/2/2007 Deemed Complete: 12/10/2007
60th Day Deadline: 2/8/2008
Decision Deadline: 3/9/2008 Extended Deadline: 4/8/2008
APPROVED: 4/8/2008
Site: GA (Henry County)
Contact: Claude Carruth CFO 678-604-5141
Estimated Cost: \$1,793,101

2007-115 MCG Health, Inc.

Establishment of a New Radiosurgery Program

Filed: 11/13/2007 Deemed Incomplete: 11/29/2007 Deemed Complete: 1/2/2008

60th Day Deadline: 3/2/2008

Decision Deadline: 4/1/2008

APPROVED: 4/1/2008

Site: GA (Richmond County)

Contact: Sheila Oneal VP Strategic Support & Philanthropy 706-721-7406

Estimated Cost: \$0

2007-116 Benton House of Covington

Developing a New Personal Care Home PCH

Filed: 11/16/2007 Deemed Incomplete: 12/4/2007 Deemed Complete: 12/19/2007

60th Day Deadline: 2/17/2008

Decision Deadline: 3/18/2008

APPROVED: 3/18/2008

Site: Dearing Street at the Covington Bypass, Covington, GA 30014 (Newton County)

Contact: David Winters Manager 678-297-0388

Estimated Cost: \$6,926,605

2007-117 Benton House of Dublin

Developing a New Personal Care Home PCH

Filed: 11/16/2007 Deemed Incomplete: 12/3/2007 Deemed Complete: 12/19/2007

60th Day Deadline: 2/17/2008

Decision Deadline: 3/18/2008 Extended Deadline: 4/17/2008

APPROVED: 3/21/2008

Site: 212 Fairview Park Drive, Dublin, GA 31021 (Laurens County)

Contact: David Winters 678-297-0388

Estimated Cost: \$6,583,278

2007-119 United Home Care of North Georgia

Expand Home Health Operations in SDDR 1- Batching HHA

Filed: 11/26/2007 Deemed Complete: 11/26/2007

60th Day Deadline: 1/25/2008

Decision Deadline: 3/24/2008

APPROVED: 3/24/2008

Site: 471 S. Main Street Suite B, Cleveland, GA 30528 (White County)

Contact: Scott Shull Vice President 678-533-6623

Estimated Cost: \$11,200

2007-120 United Home Care of Cumming

Expand Home Health Operations in SDDR 4 Batching HHA

Filed: 11/26/2007 Deemed Complete: 11/26/2007

60th Day Deadline: 1/25/2008

Decision Deadline: 3/24/2008

APPROVED: 3/24/2008

Site: 102 Pilgrim Village Drive Suite 100, Cumming, GA 30040 (Forsyth County)

Contact: Scott Schull Vice President 678-533-6623

Estimated Cost: \$11,200

2007-122 MCG Health, Inc

Renovation of Diag Imag & Radiology Srvs within a Specialize Care Ctr

Filed: 12/3/2007 Deemed Incomplete: 12/17/2007 Deemed Complete: 12/20/2007

60th Day Deadline: 2/18/2008

Decision Deadline: 3/19/2008

APPROVED: 3/19/2008

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

Contact: Sheila O'Neal VP, Strategic Support 706-721-7406

Estimated Cost: \$4,617,186

2007-127 Floyd Medical Center

Expansion of Imaging Services and Relocation of Administration

Filed: 12/12/2007 Deemed Incomplete: 12/20/2007 Deemed Complete: 1/4/2008**60th Day Deadline: 3/4/2008****Decision Deadline: 4/3/2008****APPROVED: 4/3/2008****Site:** 304 Turner McCall Boulevard, Rome, GA 30161 (Floyd County)**Contact:** Alison Land Director 706-509-3258**Estimated Cost:** \$3,871,245**2007-128 Arbor Terrace at Parkside**

To Construct a New 125-Bed Personal Care Home PCH

Filed: 12/13/2007 Deemed Complete: 12/21/2007 Deemed Complete: 12/21/2007**60th Day Deadline: 2/19/2008****Decision Deadline: 3/20/2008****APPROVED: 3/18/2008****Site:** 1899 Lawrenceville Highway, Decatur, GA 30033 (DeKalb County)**Contact:** Stephen R. Dieckman Director 770-431-9151**Estimated Cost:** \$21,400,000**2007-129 Children's Healthcare of Atlanta at Hughes Spalding**

Facility Renovations

Filed: 12/13/2007 Deemed Complete: 12/21/2007**60th Day Deadline: 2/19/2008****Decision Deadline: 3/20/2008****APPROVED: 3/19/2008****Site:** 35 Jesse Hill Jr Dr SE, Atlanta, GA 30303 (Fulton County)**Contact:** Jason Broce Government Affairs Mgr 404-785-7745**Estimated Cost:** \$43,010,100**2007-131 Breast Care Specialists, LLC**

To Purchase a Second Dedicated-Breast MRI Machine

Filed: 12/20/2007 Deemed Complete: 1/8/2008**60th Day Deadline: 3/8/2008****Decision Deadline: 4/7/2008****APPROVED: 4/7/2008****Site:** 975 Johnson Ferry Road, Atlanta, GA 30342 (Fulton County)**Contact:** Eric Bossak Practice Administrator 678-732-1120**Estimated Cost:** \$1,480,500

Recently Denied Applications

None

Applications Withdrawn by Applicant

2007-089 US Medical Group Ambulatory Surgery Unit

To Locate a Mobile Multi-Specialty Ambulatory Surgery Unit

Filed: 9/6/2007 Deemed Incomplete: 9/20/2007 Deemed Complete: 11/20/2007**60th Day Deadline: 1/22/2008****Decision Deadline: 2/18/2008 Extended Deadline: 3/19/2008****WITHDRAWN: 3/18/2008****Site:** 300 1st Avenue South, Reidsville, GA 30453 (Tattnall County)**Contact:** Anthony Hightower Senior Legal Advisor 706-721-4018**Estimated Cost:** \$2,772,000

Applications Withdrawn by Department

none

Appealed CON Projects

2005-038 Hughston Surgical Institute, LLC (Muscogee)

New LP-ASC Facility

Agency Decision: Denied, 10/14/2005

Appealed By: Applicant, 11/1/2005.

Hearing Officer: William Joy

Hearing Date: Hearing tentatively scheduled for 4/12/2006-4/14/2006 at 10 am.

Hearing Decision: Hearing Officer affirms the decision of the Department of Community Health to deny a Certificate of Need to Hughston Surgical Institute. Hughston files request for oral argument before the Health Planning Review Board. 8/7/2006. Review Board extends timeframe and schedules meeting for September 25, 2006, at 11am.

Review Board Decision: Review Board issues Order upholding Hearing Officer's Decision to affirm the Department's denial of a CON to Hughston, 10/3/2006.

Appealed to Superior Court: Hughston petitions Superior Court of Muscogee County for review of Review Board's decision, 11/2/2006. Argument scheduled for 4/20/2007. Argument re-scheduled for 4/25/2007.

Superior Court Decision: Superior Court of Muscogee County reverses the Department's denial and awards a CON for a single-specialty orthopedic ambulatory surgery center, 8/21/2007.

Appealed to Appeals Court: The Surgery Center, LLC petitioned The Court of Appeals for discretionary appeal of the Superior Court of Muscogee County Order, September 19, 2007. Court of Appeals accepted review, November 2007.

Appeals Court Decision: Pending

Additional Information: 11/10/2005, The Surgery Center, LLC, requests to intervene. Hughston requests motion to remand, 12/16/2005. Hearing on Motion to Remand scheduled for 2/6/2006 at 2:00pm in the 40th floor Board Room. Motion to Remand denied by Hearing Officer, 2/15/2006.

2006-034 Henry Medical Center (Henry)

2006-046 Cancer Treatment Center at Henry County, LLC d/b/a Georgia Center for Total Cancer Care (Henry)

2006-051 Preston Ridge Radiation Center, Inc. d/b/a Northlake Cancer Treatment Center (DeKalb)

2006-034 Establish Rad Ther Services/Purchase Medical Equip

2006-046 Develop a Freestanding Radiation Therapy Center

2006-051 Relocation of Cancer Treatment Center

Agency Decision: Henry Medical Center and Northlake applied to establish radiation therapy services in SDDR 3 and both were approved 9/27/2006. GCTCC applied for the same service in the same SDDR and was denied, 9/27/2006.

Appealed By: GCTCC requests initial administrative hearing in opposition to the approval of Henry Medical Center, to appeal the denial of its application, and to request intervention in any other appeal requested with respect to these projects, 10/26/2006. Northlake requests initial administrative hearing in opposition to the approval of Henry Medical Center, requests intervention in any appeal of Northlake's approval, and requests intervention in any other appeal requested with respect to these projects, 10/26/2006. Henry Medical Center requests initial administrative appeal of Northlake's approval, and requests intervention in any other appeal requested in respect to its project, 10/27/2006. Institute for Radiation Therapy, Inc., Griffin Regional Radiation Therapy Center, Inc., Frank A. Critz, MD d/b/a Radiotherapy Clinics of Georgia-Covington and Frank A. Critz, MD d/b/a Radiotherapy Clinics of Georgia-Rockdale request an initial administrative appeal hearing, 10/26/2006 in opposition to Henry Medical Center's approval and request to intervene in any appeal associated with Georgia Center for Total Cancer Care. Ellwood F. Oakley, III, Esq. is assigned Hearing Officer, 11/16/2006. GCTCC dismisses request for appeal and withdraws its request for intervention, 2/28/2007. Northlake dismisses request for appeal and withdraws its request for intervention, 2/28/2007. Henry Medical Center withdraws request for appeal regarding Northlake Cancer Treatment Center, 3/5/2007.

Additional Information: Henry Medical Center, 2006-034, remanded to Department, 6/14/2007.

2006-045 Fayette Community Hospital, Inc. d/b/a Piedmont Fayette Hospital (Fayette)

Expan. of Cancer Serv/Radiation Therapy/ Purch. LA

Agency Decision: approved, 9/28/2006.

Appealed By: GCTCC requests initial administrative hearing in opposition to the approval of Fayette and to request intervention in any other appeal requested with respect to these projects, 10/26/2006.

Institute for Radiation Therapy, Inc. and Newnan Regional Radiation Therapy Center, Inc. request an initial administrative appeal hearing in opposition to Fayette's approval, 10/26/2006. Ellwood F. Oakley, III, Esq. is assigned Hearing Officer, 11/16/2006. GCTCC withdraws request for appeal and for intervention, 2/6/2007.

Hearing Officer: Ellwood F. Oakley, III, Esq.

Hearing Date: Hearing set for 3/19-21/2007. IRT and NRRTC request continuance. Hearing date set for 5/1-3/2007. Hearing set to continue on 5/22/2007 at 9 am.

Hearing Decision: The Department's decision was reversed and a CON is denied to Piedmont, 8/24/2007. Fayette Community Hospital files objections to the Hearing Officer's decision to the Review Board and requests oral arguments, 9/14/2007. Review Board meeting set for Friday, 11/ 9/ 2007 at 11a.m.

Review Board Decision: Review Board remanded case to Hearing Officer to make additional findings, 11/28/2007. Remand Hearing held January 14, 2008. Hearing Officer issued Remand Decision, 2/7/2008, reversing earlier Hearing Officer Decision and awarding CON to Piedmont Fayette. IRT and NRRTC filed objections to Hearing Officer Remand Decision and request oral argument before Review Board, 3/7/2008. Review Board Hearing date pending.

2006-088 Surgery Center at Mt. Zion (Clayton)

Relocation of Ambulatory Surgery Center (ASC) to MOB

Agency Decision: Approved, 1/3/2007.

Appealed By: Henry Medical Center, Inc. submits appeal request, 1/31/2007. HMC files motion for summary adjudication, 4/16/2007.

Hearing Officer: Ellwood F. Oakley, III, Esq.

Hearing Date: Hearing scheduled 5/7-9/2007 at 9am.

Hearing Decision: Hearing Officer issues Order affirming the Department's decision to award a CON to Southlake, 7/11/2007. HMC requests oral argument before Review Board, 8/13/2007. Southlake has filed a request for oral argument before the full review board, 8/30/07. Oral argument is scheduled for 10/11/07 at 10:00 a.m. Oral Argument before Review Board rescheduled to 10/23/2007 at 5:30 pm.

Review Board Decision: Review Board affirmed Hearing Officer decision, 11/5/2007.

Appealed to Superior Court: HMC filed Petition for Judicial Review in Fulton County Superior Court, 12/5/2007.

Superior Court Decision: Pending

2006-140 Northeast Georgia Medical Center (Hall)

Replacement Hospital Facility

Agency Decision: Approved, 4/27/2007

Appealed By: Barrow Regional Medical Center, 5/25/2007. Melvin Goldstein was appointed as Hearing Officer on 7/6/2007.

Hearing Officer: Melvin Goldstein, Esq.

Hearing Date: 9/18-19/2007, 9 a.m. Motion for Summary Determination filed 9/7/2007.

Hearing Decision: Hearing Officer affirmed Department approval of CON by Order dated 12/20/2007. Barrow appealed Hearing Officer Decision to Review Board, 1/18/2008.

Review Board Decision: Review Board Meeting set for 2/18/2008 at 11a.m. Review Board issued Order affirming Hearing Officer decision, 2/22/2008.

Appealed to Superior Court: Barrow filed Petition for Judicial Review in Superior Court of Barrow County, 3/21/2008.

Superior Court Decision: Pending

2007-003 Haven Behavioral Services of South Atlanta, LLC (Fulton)

To Develop a 26 Bed Hospital within a Hospital

Agency Decision: approved, 7/11/2007

Appealed By: Anchor Hospital of Atlanta, 8/10/2007; Peachford Behavioral Health of Atlanta, 8/10/2007.

Hearing Officer: Sabrina Scott, Esq.

Hearing Date: December 10-13, 2007

Hearing Decision: Hearing Officer issued decision affirming award of CON to Haven, 3/14/2008.

Appealed Determinations

1995-092-CAN Southern Crescent Rehabilitation & Retirement Center

Requested hearing on 10/26/2004 for the purpose of contesting a Notice of Cancellation issued by the Department. Hearing Officer is Walter Van Heiningen. Hearing scheduled 9/13/2005. Hearing held 9/13/2005. 11/7/2005, Hearing Officer issues decision affirming the Department's cancellation of Applicant's CON. Southern Crescent files petition for judicial review on 12/5/2005. Southern Crescent requests Commissioner Review of Hearing Officer's initial determination. 2/16/2006, the Office of the Commissioner issues a Final Administrative Order upholding the findings of the hearing officer. Southern Crescent files petition for judicial review 5/16/2006. 2/15/2007, Superior Court affirms the decision of the Hearing Officer and the Department. 3/16/2007, Southern Crescent seeks discretionary review by Court of Appeals. 4/18/2007, Southern Crescent appeals Superior Court order to the Court of Appeals. Request for oral argument before Court of Appeals is granted, 8/10/2007. Oral argument before Court of Appeals heard on 11/6/2007. Court of Appeals issued Opinion upholding Department and Hearing Officer decision, March 24, 2008.

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

LNR-ASC2007019 CPM Surgery Center, PC

Single-Specialty Physician-Owned Pain Management ASC

Site: 3870 Medical Park Drive, S.W., Austell, GA 30106

Number of OR's: one **Specialty:** Pain Management

Project costs as submitted: \$674,670.05

Request received: 11/19/2007

Contact Person: Robin Beatty 404-725-8786 or 770-516-1775

Determination: Approved **Determination** 3/24/2008

LNR-ASC2007023 The Physicians' Rome Surgery Center, LLC

Physician-Owned Single Specialty Ambulatory Surgery Center

Site: 18 Riverbend Drive, Suite 150, Rome Georgia

Number of OR's: 1 **Specialty:** Pain Management

Project costs as submitted: \$671,467.63

Request received: 12/12/2007

Contact Person: DJ Jeyaram 404-995-6792

Determination: Approved **Determination** 3/17/2008

LNR-ASC2008003 Digestive Healthcare of Georgia Endoscopy Center Mountainside

Physician-Owned Single Specialty Office Based ASC

Site: 134 Mountain Village Parkway, Building 500, Jasper, GA 30143

Number of OR's: **Specialty:** gastroenterology

Project costs as submitted: \$1,552,528.00

Request received: 2/14/2008

Contact Person: Diane Farthing 404-355-3200 111

Determination: Pending

LNR-ASC2008004 Rome Orthopaedic Clinic PC

Development of Physician Owned Single Specialty ASC

Site: 100 Three Rivers Drive, NE, Rome, Georgia, 30161

Number of OR's: **Specialty:** orthopaedic

Project costs as submitted: \$1,640,008.04

Request received: 2/25/2008

Contact Person: Gayle R. Evans 770-794-4944

Determination: Pending

LNR-ASC2008005 Seaside Surgical, LLC
Physician Owned Single Specialty
Site: 3303 Glynn Avenue, Brunswick, Georgia 31520
Number of OR's: **Specialty:** ophtalmology
Project costs as submitted: \$1,616,832.00
Request received: 3/7/2008
Contact Person: Bonnie Brooks 912-466-9500
Determination: Pending

LNR-ASC2008006 Westside Surgery Center, LLC
Physician-Owned Single Specialty Ambulatory Surgery Center
Site: 312 Westside Drive, Douglas, Georgia 31533
Number of OR's: 2 **Specialty:** otolaryngology
Project costs as submitted: \$1,651,055.15
Request received: 4/1/2008
Contact Person: Daniel J. Mohan 404-504-7610
Determination: Pending

LNR-ASC2008007 The Physicians' North Atlanta Surgery Center, LLC
Physician Owned Single Specialty Ambulatory Surgery Center
Site: 5730 Glenridge Drive, Suite 110, Sandy Springs, Georgia
Number of OR's: 1 **Specialty:** Pain Management
Project costs as submitted: \$1,219,977.71
Request received: 4/4/2008
Contact Person: Deepak Jeyaram 404-995-6792
Determination: Pending

Requests for LNR for Diagnostic or Therapeutic Equipment

LNR-EQT2008002 Battlefield Imaging, LLC
Acquisition of Fixed Magnetic Resonance Imaging MRI
Request received: 1/4/2008
Contact Person: Dr. John Nelson 706-806-0170
Determination: Pending

LNR-EQT2008005 Chatham Orthopaedic Associates PA
Acquisition of a Fixed Magnetic Resonance Imaging
Request received: 2/26/2008
Contact Person: Cedric Prange 912-525-1290
Determination: Pending

LNR-EQT2008006 Hospital Authority of Effingham County dba Effingham Open MRI
Acquisition of a Fixed Magnetic Resonance Imaging
Request received: 2/26/2008
Contact Person: Norma Jean Morgan 912-754-0142
Determination: Pending

LNR-EQT2008008 Urology Associates of Columbus
Urology Associates of Columbus
Request received: 4/9/2008
Contact Person: Suzanne Solomon 706-323-4000
Determination: Pending

Requests for Miscellaneous Letters of Determination

DET2007051 Houston Healthcare Complex dba Houston Medical Center
Improvement of Medical Office Building
Request received: 10/23/2007
Contact Person: Grady W. Philips 478-542-7740

Determination: Pending

DET2008009 Peachtree Orthopaedic Surgery Center at Piedmont

Renovation of Procedure Room and Add Two Operating Rooms

Request received: 2/8/2008

Contact Person:

Determination: Non-reviewable as proposed **Determination Date:** 3/26/2008

DET2008011 Phoebe Putney Memorial Hospital

Code-Life Safety Corrections in Hospital Laboratory

Request received: 2/18/2008

Contact Person: Lori Jenkins 229-312-1432

Determination: Non-reviewable as proposed **Determination Date:** 4/3/2008

DET2008012 Kennestone Hospital, Inc dba Wellstar Kennestone Hospital

Acquisition of Linear Accelerator

Request received: 2/25/2008

Contact Person: Deborah Pesta 770-792-1541

Determination: Pending

DET2008014 Emory University d/b/a Emory University Hospital-Northlake

Renovation of Emory University Hospital-Northlake

Request received: 3/10/2008

Contact Person: Toni Wimby 404-686-2450

Determination: Pending

DET2008015 Carrollton Eye Clinic, P.C.

Lease Real Property to New Group Practice With the Same Physicians

Request received: 3/17/2008

Contact Person: Kenneth Holland 770-834-1008

Determination: Pending

DET2008016 Gwinnett Medical Center

Replacement of Nuclear Imaging Unit

Request received: 3/19/2008

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

Determination: Pending

DET2008017 Phoebe Putney Memorial Hospital, Inc.

Replacement of CON-Approved Endovascular Equipment

Request received: 4/7/2008

Contact Person: Lori Jenkins 229-312-1432

Determination: Pending

DET2008018 Phoebe Putney Memorial Hospital, Inc.

Replacement of CON-Approved Angiography Equipment

Request received: 4/7/2008

Contact Person: Lori Jenkins 229-312-1432

Determination: Pending

Requests for Extended Implementation/Performance Period

2006-109 Solomon Holdings III – Dogwood Four, LLC

Personal Care Home Increase in Beds from 43 to 115

Request to extend Performance Period

Site: 253 North Main Street (Fulton)

Project Approved: 4/9/2007

Request Received: 3/7/2008

Contact: Alfred S. Holbrook, III, Chairman (678) 566-0034

Approved Cost: \$9,431,100
Determination: Approved, 3/12/2008 **Extended Effective Period:** 4/9/2009

2006-061 Park Place Manor ALF, LLC d/b/a Park Place Manor
Replacement Personal Care Home (PCH) for Existing 125-Bed PCH
Request to extend Implementation Period
Site: 2180 Northlake Parkway (DeKalb)
Project Approved: 10/18/2006
Request Received: 3/10/2008
Contact: Farhad Amarsi, Managing Member (404) 429-1499
Approved Cost: \$8,901,350
Determination: Approved, 3/28/2008 **Extended Implementation Date:** 1/18/2009

2006-043 Newton Health System, Inc. d/b/a Newton Medical Center
Expansion of Emergency Department/Relocation of Laboratory Department
Request to extend Effective Period
Site: 5126 Hospital Drive, NE (Newton)
Project Approved: 8/17/2006
Request Received: 3/10/2008
Contact: Troy Brooks, Assistant Administrator, Fiscal Services (770) 385-4426
Approved Cost: \$7,798,736
Determination: Denied, 4/3/2008

2007-021 Ramsay Youth Services of Georgia, Inc. d/b/a Macon Behavioral Health System
To Add 16-Bed Child & Adolescent Acute Psychiatric Sub Abuse Unit
Request to extend Effective Period
Site: 3500 Riverside Drive (Bibb)
Project Approved: 7/24/2007
Request Received: 3/10/2008
Contact: Warren Tettey, CEO (478) 477-3829
Approved Cost: \$34,700
Determination: Approved, 3/27/2008 **Extended Effective Period:** 4/30/2009

2004-049 Piedmont Hospital, Inc.
Renovation of Facility
Request to extend Effective Period
Site: 1968 Peachtree Road, NW (Fulton)
Project Approved: 9/15/2004
Request Received: 3/27/2008
Contact: Davis Dunbar (404) 605-4565
Approved Cost: \$42,722,000
Determination: Denied, 4/11/2008

2004-077 Kings Bay Community Hospital d/b/a Southeast Georgia Health Systems Camden
Expansion and Renovation of Acute Care Facility
Request to extend Effective Period
Site: 2000 Dan Proctor Drive (Camden)
Project Approved: 12/1/2004
Request Received: 4/4/2008
Contact: Howard Sepp (912) 576-6401
Approved Cost: \$29,415,517
Determination: Denied, 4/11/2008

2007-037 Columbus Specialty Hospital, Inc./The Medical Center
Short Stay Beds Transferred to LTAC within Hospital
Request to extend Implementation Period
Site: 710 Center Street, 9th Floor (Muscogee)
Project Approved: 7/16/2007
Request Received: 4/7/2008

Contact: Gregory Thomsen (706) 321-6709

Approved Cost: \$4,896,000

Determination: Approved, 4/10/2008 Extended Implementation Date: 7/16/2009

Need Projection Analyses *Updated 03/27/2008*

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

Type of Service	Current Version		Projected Date of Next Update	Next Update is Expected to Include
	Horizon Year	Effective Date		
Ambulatory Surgery Center Rooms	2012	9/20/2007	?	New utilization data and/or population projections.
Cardiac Catheterization Labs	2012	4/9/2007	?	Changes to inventory; New utilization data.
Home Health Agency Services	2010	3/27/2008	March 2008	Update available for new batching cycle, March of 2008.
Inpatient Physical Rehabilitation Beds	2012	4/2/2007	?	Changes to inventory; New utilization data.
Long Term Care Hospital Beds	2012	4/2/2007	?	Changes to inventory; New utilization data.
Neonatal Intermediate Care Beds (Level 2)	2012	4/2/2007	?	Changes to inventory; New utilization data.
Neonatal Intensive Care Care Beds (Level 3 NICU)	2012	4/2/2007	?	Changes to inventory; New utilization data.
Obstetrical Services Beds	2012	4/2/2007	?	Changes to inventory; New utilization data.
Personal Care Home Beds (Above 24-bed Facilities)	2010	3/12/2008	?	Changes to inventory
PET Scanners	2012	5/29/2007	?	Changes to inventory; New utilization data.
Radiation Therapy Units	2012	2/5/2008	?	Changes to inventory; New utilization data.
Shortstay Hospital Beds	2012	Ad Hoc facility-specific projections are available using 2005 discharge data. 2006 discharge data to be available for projections by December 31, 2007.		
Skilled Nursing Facility Beds	2010	3/27/2008	March 2008	Updates available for new batching cycle, March of 2008, and includes SFY 2007 utilization data.
Traumatic Brain Injury Services	n/a	n/a	5/4/2007	2010 horizon year projection using updated need projection methodology.

Non-Filed or Incomplete Division of Health Planning

Facility Surveys for Most Recent 3 Years *(Survey Status as of April 13, 2008)*

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 2004 thru 2006)			
Central State Hospital - Psychiatric Services Division	Baldwin	2006	2/29/2008
Charlton Memorial Hospital	Charlton	2006	2/29/2008

Crisp Regional Hospital	Crisp	2006	2/29/2008
Fannin Regional Hospital	Fannin	2006	2/29/2008
Flint River Community Hospital	Macon	2006	2/29/2008
Georgia Center for Youth	Taylor	2005	9/29/2006
Georgia Regional Hospital @ Savannah	Chatham	2006	2/29/2008
Gwinnett Medical Center	Gwinnett	2006	2/29/2008
Gwinnett Medical Center - Duluth	Gwinnett	2006	2/29/2008
Hillside Hospital	Fulton	2006	2/29/2008
Hutcheson Medical Center	Catoosa	2006	2/29/2008
Inner Harbour Hospital	Douglas	2006	2/29/2008
Kindred Hospital-Atlanta	Fulton	2006	2/29/2008
Lower Oconee Community Hospital Inc.	Wheeler	2006	2/29/2008
Macon Behavioral Health System	Bibb	2006	2/29/2008
McDuffie Regional Medical Center	McDuffie	2006	2/29/2008
Minnie G. Boswell Memorial Hospital	Greene	2006	2/29/2008
Morgan Memorial Hospital	Morgan	2005	9/29/2006
Mountain Lakes Medical Center	Rabun	2006	2/29/2008
Murray Medical Center	Murray	2006	2/29/2008
North Fulton Regional Hospital	Fulton	2006	2/29/2008
Northeast Georgia Medical Center	Hall	2006	2/29/2008
Northwest Georgia Regional Hospital	Floyd	2006	2/29/2008
Phoebe Worth Medical Center	Worth	2006	2/29/2008
Rabun County Memorial Hospital	Rabun	2005	9/29/2006
Select Specialty Hospital of Augusta	Richmond	2006	2/29/2008
Southwest Hospital And Medical Center	Fulton	2004	3/25/2005
Southwest Hospital And Medical Center	Fulton	2005	9/29/2006
Stewart Webster Hospital	Stewart	2006	2/29/2008
Sumter Regional Hospital, Inc.	Sumter	2006	2/29/2008
Tattnall Community Hospital	Tattnall	2006	2/29/2008
The Bradley Center of St. Francis	Muscogee	2005	9/29/2006
Warm Springs Medical Center	Meriwether	2006	2/29/2008
WellStar Cobb Hospital	Cobb	2006	2/29/2008
WellStar Douglas Hospital	Douglas	2006	2/29/2008
WellStar Kennestone Hospital	Cobb	2006	2/29/2008
WellStar Paulding Hospital	Paulding	2006	2/29/2008
WellStar Windy Hill Hospital	Cobb	2006	2/29/2008
Wheeler County Hospital	Wheeler	2005	9/29/2006

Annual Nursing Home Questionnaire (Survey Years 2005 thru 2007)

Brian Center Nursing Care/Lumber City	Telfair	2007	8/15/2007
Buckhead Health & Rehabilitation	Fulton	2007	8/15/2007
Forum Group at Moran Lake Nursing and Rehabilitation Center, LLC	Floyd	2007	8/15/2007
Forum Group at Mount Berry Nursing & Rehabilitation Center, LLC	Floyd	2007	8/15/2007
Forum Group at Wildwood Park Nursing & Rehabilitation Center, LLC	Glynn	2007	8/15/2007
Northwest Georgia Regional Hospital ICF/MR	Floyd	2007	8/15/2007
Savannah Square Health Center	Chatham	2007	8/15/2007
Westminster Commons	Fulton	2007	8/15/2007

Cardiac Catheterization Services Survey (Survey Years 2004 thru 2006)

Colquitt Regional Medical Center	Colquitt	2004	8/5/2005
Colquitt Regional Medical Center	Colquitt	2005	6/9/2006
South Fulton Medical Center	Fulton	2006	4/13/2007
Sumter Regional Hospital, Inc.	Sumter	2006	4/13/2007

Freestanding Ambulatory Surgery Services Survey (Survey Years 2004 thru

Advanced Surgery Center Of Georgia	Cherokee	2004	3/25/2005
Atlanta Center for Reconstructive Foot and Ankle Surgery	Fulton	2004	3/25/2005
Atlanta Center for Reconstructive Foot and Ankle Surgery	Fulton	2005	7/28/2006
Atlanta Center for Reconstructive Foot and Ankle Surgery	Fulton	2006	4/13/2007
Atlanta Eye Surgery Center	Fulton	2004	3/25/2005
Atlanta Eye Surgery Center	Fulton	2005	7/28/2006
Atlanta Eye Surgery Center	Fulton	2006	4/13/2007
Atlanta Surgicenter	Fulton	2004	3/25/2005
Atlanta Surgicenter	Fulton	2006	4/13/2007
Atlanta Women's Medical Center	Fulton	2004	3/25/2005
Atlanta Women's Medical Center	Fulton	2005	7/28/2006
Atlanta Women's Medical Center	Fulton	2006	4/13/2007
Columbus Women's Health Organization, Inc.	Muscogee	2004	3/25/2005
Columbus Women's Health Organization, Inc.	Muscogee	2005	7/28/2006
Columbus Women's Health Organization, Inc.	Muscogee	2006	4/13/2007
North Atlanta Endoscopy Center	Fulton	2006	4/13/2007
North Atlanta Orthopaedic Surgery Center, LLC	Fulton	2006	4/13/2007
Northside Women's Clinic	DeKalb	2004	3/25/2005
Northside Women's Clinic	DeKalb	2005	7/28/2006
Northwoods Surgery Center, LLC	Forsyth	2006	4/13/2007
Novamed Eye Services of Columbus	Muscogee	2005	7/28/2006
Planned Parenthood Reproductive Health Services, Inc.	Richmond	2004	3/25/2005
Premier Surgery Center	Glynn	2004	3/25/2005
Premier Surgery Center	Glynn	2005	7/28/2006
Premier Surgery Center	Glynn	2006	4/13/2007
Savannah Medical Clinic	Chatham	2005	7/28/2006
Savannah Medical Clinic	Chatham	2006	4/13/2007
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2004	3/25/2005
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2005	7/28/2006
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2006	4/13/2007
Savannah Plastic Surgicenter, Inc.	Chatham	2006	4/13/2007
Surgical Centers of Georgia	Bibb	2006	4/13/2007

Home Health Agency Survey (Survey Years 2004 thru 2006)

Appalachian Home Health Care	Union	2004	3/25/2005
Appalachian Home Health Care	Union	2005	7/7/2006
Appalachian Home Health Care	Union	2006	4/13/2007
ASAP Healthcare Network	Cobb	2006	4/13/2007
Carepartners @Home - Gwinnett	Gwinnett	2006	4/13/2007
Gordon Home Care	Gordon	2006	4/13/2007
Interim Healthcare, Inc.	Fulton	2004	3/25/2005
Preferred Home Care - Warren Robins	Houston	2004	3/25/2005
Soleus Healthcare Services of Southern Georgia, Inc.	Lowndes	2004	3/25/2005
Southside Healthcare Home Health	Fulton	2004	3/25/2005
Southside Healthcare Home Health	DeKalb	2006	4/13/2007
Ultra Care of Georgia	Muscogee	2004	3/25/2005

Hospital Financial Survey (Survey Years 2004 thru 2006)

Bacon County Hospital	Bacon	2006	3/14/2008
Charlton Memorial Hospital	Charlton	2006	3/14/2008

Flint River Community Hospital	Macon	2006	3/14/2008
Gordon Hospital	Gordon	2006	3/14/2008
Hutcheson Medical Center	Catoosa	2006	3/14/2008
Inner Harbour Hospital	Douglas	2004	5/28/2004
Inner Harbour Hospital	Douglas	2006	3/14/2008
Kindred Hospital-Atlanta	Fulton	2006	3/14/2008
Liberty Regional Medical Center	Liberty	2006	3/14/2008
Macon Behavioral Health System	Bibb	2006	3/14/2008
McDuffie Regional Medical Center	McDuffie	2006	3/14/2008
Minnie G. Boswell Memorial Hospital	Greene	2006	3/14/2008
Morgan Memorial Hospital	Morgan	2006	3/14/2008
Mountain Lakes Medical Center	Rabun	2005	10/27/2006
North Fulton Regional Hospital	Fulton	2006	3/14/2008
Phoebe Putney Memorial Hospital	Dougherty	2006	3/14/2008
Saint Mary's Hospital	Clarke	2006	3/14/2008
Select Specialty Hospital of Augusta	Richmond	2006	3/14/2008
Smith Northview Hospital	Lowndes	2006	3/14/2008
Southwest Georgia Regional Medical Center	Randolph	2006	3/14/2008
Southwest Hospital & Medical Center	Fulton	2004	3/1/2004
Tattnall Community Hospital	Tattnall	2006	3/14/2008
Taylor Telfair Regional Hospital	Telfair	2006	3/14/2008
Trinity Hospital of Augusta	Richmond	2006	3/14/2008
Warm Springs Medical Center	Meriwether	2006	3/14/2008
Wesley Woods Geriatric Hospital	DeKalb	2006	3/14/2008
Wildwood Lifestyle Center & Hospital	Dade	2006	3/14/2008
Willingway Hospital	Bulloch	2006	3/14/2008

Open Heart Surgery Services Survey (Survey Years 2004 thru 2006)

All surveys filed for most recent 3 years.

Personal Care Home Survey (Survey Years 2005 thru 2007)

Atria Retirement & Assisted Living, Stone Mountain	Gwinnett	2005	9/16/2005
Atria West Cobb	Cobb	2005	9/16/2005
Atria Woodstock	Cherokee	2005	9/16/2005
Autumn Village PCH	Butts	2007	8/15/2007
Campbell-Stone Personal Care Home	Fulton	2007	8/15/2007
Country Gardens Assisted Living PCH	Fulton	2005	9/16/2005
Country Gardens Assisted Living PCH	Fulton	2006	9/15/2006
Country Gardens Assisted Living PCH	Fulton	2007	8/15/2007
Country Gardens Senior Living	Gwinnett	2006	9/15/2006
Cypress Court At Vinings Place	Cobb	2007	8/15/2007
Epoch Assisted Living of Roswell	Fulton	2005	9/16/2005
Freedom Pointe Roswell	Fulton	2007	8/15/2007
Mews Assisted Living of Social Circle	Walton	2007	8/15/2007
Reflections PCH	Cobb	2005	9/16/2005
Robertville Manor	Bartow	2005	9/16/2005
Shadow Moss Plantation	Chatham	2006	9/15/2006
Shadow Moss Plantation	Chatham	2007	8/15/2007
Stone Mountain Estates AL & Memory Care Community	Gwinnett	2007	8/15/2007
Summer's Landing	Coffee	2007	8/15/2007
White Oaks at Lanier PCH	Forsyth	2005	9/16/2005
White Oaks at Lanier PCH	Forsyth	2006	9/15/2006
White Oaks at Lanier PCH	Forsyth	2007	8/15/2007

Positron Emission Tomography Services Survey (Survey Years 2004 thru 2006)

Children's Healthcare of Atlanta at Egleston	DeKalb	2006	7/20/2006
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Radiation Therapy Services Survey (Survey Years 2004 thru 2006)

Cherokee Regional Cancer Treatment Center	Cherokee	2004	3/25/2005
Cherokee Regional Cancer Treatment Center	Cherokee	2005	7/21/2006
Oconee Regional Medical Center	Baldwin	2004	3/25/2005

Indigent/Charity Shortfalls – Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years (Commitment status as of 4/13/2008)

Indigent and Charity Care Shortfalls – Compliance with indigent and charity care commitments is evaluated on the effective date indicated in each version of the Tracking Report. Adjustments paid to offset shortfalls that are received on or near the effective date may not have had time to be processed by DCH when the Tracking Report is published.

Facility Name	County	Year	Shortfall Due	Service
Brunswick Endoscopy Center	Glynn	2006	19.10	Ambulatory Surgery Center
Healthsouth Gainesville Surgery Center	Hall	2006	223,107.87	Ambulatory Surgery Center
Novamed Eye Services, Surgery & Laser Center of Columbus	Muscogee	2004	26,610.02	Ambulatory Surgery Center
The Surgery Center, LLC	Muscogee	2004	251,623.82	Ambulatory Surgery Center
The Surgery Center, LLC	Muscogee	2006	82,548.12	Ambulatory Surgery Center
North Fulton Regional Hospital	Fulton	2006	7,724.22	Cardiac Catheterization
Amedisys d/b/a Tugaloo Home Health Agency	Franklin	2006	24,786.58	Home Health Agency
Amedisys Home Health of Covington	Newton	2006	6,642.29	Home Health Agency
Amedisys Home Health of Macon	Bibb	2006	7,373.26	Home Health Agency
Associated Services of Accountable Professionals	Cobb	2004	10,464.33	Home Health Agency
Caresouth Homecare Professionals	Elbert	2006	208,924.54	Home Health Agency
Central Home Health Health, Douglasville, an Amedisys Company	Douglas	2006	33,487.19	Home Health Agency
Chattahoochee Valley Home Health,	Muscogee	2006	70,792.71	Home Health Agency
Gentiva Health Services - Atlanta	Fulton	2006	151,932.04	Home Health Agency
Georgia Home Health Services, Valdosta	Lowndes	2004	69,448.00	Home Health Agency
Georgia Home Health Services, Valdosta	Lowndes	2005	88,633.28	Home Health Agency
Georgia Home Health Services, Valdosta	Lowndes	2006	98,303.88	Home Health Agency
Guardian Home Care of Central Georgia	Clarke	2005	30,262.52	Home Health Agency
Guardian Home Care of Central Georgia	Clarke	2006	67,275.28	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2004	18,107.06	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2005	22,608.78	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2006	43,747.37	Home Health Agency
Guardian Home Care, LLC	Fulton	2005	134,445.58	Home Health Agency
Guardian Home Care, LLC	Fulton	2006	118,369.89	Home Health Agency
Healthfield Home Health of Atlanta	DeKalb	2006	47,354.47	Home Health Agency
Healthfield Home Health of Griffin	Spalding	2006	23,443.09	Home Health Agency
Rockdale Medical Center Home Health	Rockdale	2005	12,373.12	Home Health Agency
Rockdale Medical Center I Home Health	Rockdale	2004	10,198.95	Home Health Agency
Staff Builders Home Health	Fulton	2006	490,501.24	Home Health Agency
Tugaloo Home Health Agency an Amedisys	Hall	2006	22,252.99	Home Health Agency
Focus By the Sea	Glynn	2005	165,714.36	Hospital
Autumn Village PCH	Butts	2006	1,300.00	Personal Care Home
Carriage House of Southern Plantation, The	Walton	2005	17,294.41	Personal Care Home
Cobblestone At Park Springs	DeKalb	2007	23,442.45	Personal Care Home

Cohen Home, The	Fulton	2007	13,735.55	Personal Care Home
Cypress Pond Assisted Living	Tift	2005	8,044.86	Personal Care Home
Delmar Gardens of Smyrna	Cobb	2007	13,648.23	Personal Care Home
Fite Living Centre	Bartow	2006	8,800.00	Personal Care Home
Fite Living Centre	Bartow	2007	7,860.00	Personal Care Home
Gentilly Gardens of Stateboro	Bulloch	2006	8,028.00	Personal Care Home
Gentilly Gardens of Stateboro	Bulloch	2007	23,051.16	Personal Care Home
Golden Years Retirement Village	Walton	2006	6,240.00	Personal Care Home
Golden Years Retirement Village	Walton	2007	1,461.00	Personal Care Home
Hearthstone at Presbyterian Villeage	Cobb	2007	21,362.44	Personal Care Home
Magnolia Estates PCH	Elbert	2007	3,791.48	Personal Care Home
Oaks Assisted Living at the Marshes of Skidaway Island, The	Chatham	2007	10,718.09	Personal Care Home
Regal At Morning Pointe	Gordon	2006	17,542.26	Personal Care Home
Regal At Morning Pointe	Gordon	2007	17,018.64	Personal Care Home
Southern Pines Retirement Community	Thomas	2005	23,508.00	Personal Care Home
Southern Pines Retirement Community	Thomas	2006	25,557.70	Personal Care Home
Southern Pines Retirement Community	Thomas	2007	29,179.42	Personal Care Home
Spring Harbor at Green Island	Muscogee	2007	5,199.67	Personal Care Home
Suites at Cypress Pond, The	Tift	2006	9,105.91	Personal Care Home
Suites at Cypress Pond, The	Tift	2007	9,396.03	Personal Care Home

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