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New Procedure for Requesting Extensions
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DIVISION OF HEALTH PLANNING

CERTIFICATE OF NEED

Tracking And Appeals Report

May 19, 2010 – May 25, 2010

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

Georgia Department of Community Health

Letters of Intent New! For Letters of Intent

LOI2010029 John D Archbold Memorial Hospital dba Grady General Hospital
Install an in-house MRI unit and refurbished CT-Scanner
Received: 5/6/2010 **Application must be submitted on: 6/7/2010**
Site: 1155 5th Street SE, Cairo, GA 317283162 (Grady County)
Estimated Cost: $4,041,435

LOI2010030 Northside Hospital - Forsyth
A Hospital Renovation and Expansion
Received: 5/7/2010 **Application must be submitted on: 6/7/2010**
Site: 1200 Northside Forsyth Drive, Cumming, GA 30041 (Forsyth County)
Estimated Cost: $51,000,000

LOI2010031 Eighth Floor of Heart Tower
Convert Office Space to 30 Acute Care Rooms and Supporting Space
Received: 5/24/2010 **Application must be submitted on: 6/23/2010**
Site: 777 Hemlock Street, Macon, GA 31201 (Bibb County)
Estimated Cost: $7,586,000

LOI2010032 Memorial Health University Medical Center, Inc.
Replacement and Relocation of the Children Hospital
Received: 5/24/2010 **Application must be submitted on: 6/23/2010**
Site: 4700 Waters Avenue, Savannah, GA 31404 (Chatham County)
Estimated Cost: $22,650,000

LOI2010033 Tift County Hospital Authority dba Tift Regional Medial Center
Purchase of a da Vinci Surgical System
Received: 5/24/2010 **Application must be submitted on: 6/23/2010**
Site: 901 East 18th Street, Tifton, GA 31793 (Tift County)
Estimated Cost: $2,000,000

LOI2010034 Flint River Hospital
Establish a 12-bed Inpatient Geriatric Psychiatric Unit
Received: 5/25/2010 **Application must be submitted on: 6/24/2010**
Site: 509 Sumter Street, Montezuma, GA 31063 (Macon County)
Estimated Cost: $200,000

Spring Batching Letters of Intent - Expired
none

New Applications
none

Pending Review/Incomplete Applications

2010-016 Open MRI Centers of Georgia
Establish An Imaging Center
Filed: 4/30/2010 Deemed Incomplete: 5/14/2010
Site: 6584 Professional Place Suite D, Riverdale, GA 30274 (Clayton County)
Contact: Tom Brown, Jr. 727-381-0906
Estimated Cost: $304,000

Pending Review/Complete Applications

2009-101 Gwinnett Medical Center

Replace Existing MRI
Filed: 12/18/2009 Deemed Incomplete: 1/5/2010 Deemed Complete: 2/15/2010
60th Day Deadline: 4/15/2010
Decision Deadline: 6/14/2010
Site: 631 Professional Drive, Lawrenceville, GA 30046 (Gwinnett County)
Contact: Mark M. Mullin, Director, Planning 678-312-4193
Estimated Cost: $4,796,291

2009-105 Emory Eastside Medical Center

Acquisition of Da Vinci Si Surgical System
Filed: 12/30/2009 Deemed Incomplete: 1/14/2010 Deemed Complete: 2/16/2010
60th Day Deadline: 4/16/2010
Decision Deadline: 6/15/2010
Site: 1700 Medical Way, Snellville, GA 30078 (Gwinnett County)
Contact: Dustin Greene, FACHE/ COO 770-736-2224
Estimated Cost: $1,953,210

2009-107 Cumming Diagnostic Imaging, LLC

Replace MRI and CT Scanner
Filed: 1/13/2010 Deemed Complete: 1/27/2010
60th Day Deadline: 3/27/2010
Decision Deadline: 5/26/2010
Site: 100 Mountainview Drive, Suite 200, Cumming, GA 30040 (Forsyth County)
Contact: Per B. Normark 678-992-7311
Estimated Cost: $2,574,885

2009-108 East Georgia Regional Medical Center, LLC

Acquisition of da Vinci S Robotic Surgical System
Filed: 1/14/2010 Deemed Incomplete: 1/29/2010 Deemed Complete: 3/18/2010
60th Day Deadline: 5/16/2010
Decision Deadline: 7/15/2010
Site: 1499 Fair Road, Statesboro, GA 30458 (Bulloch County)
Contact: Spencer Thomas 912-486-1500
Estimated Cost: $2,166,269

2009-109 Smith Northview Hospital

da Vinci Robotic Surgical System
Filed: 1/21/2010 Deemed Incomplete: 2/3/2010 Deemed Complete: 3/4/2010
60th Day Deadline: 5/2/2010
Decision Deadline: 7/1/2010
Site: 4280 N. Valdosta Road, Valdosta, GA 31602 (Lowndes County)
Contact: James L. Matney 229-671-2002
Estimated Cost: $1,750,000

2009-110 Open MRI of Georgia, Inc.

Replace an Existing MRI
Filed: 1/22/2010 Deemed Incomplete: 2/5/2010 Deemed Complete: 2/24/2010
60th Day Deadline: 4/24/2010
Decision Deadline: 6/23/2010
Site: 600 Professional Drive, Suite 100, Lawrenceville, GA 30045 (Gwinnett County)
Contact: Per Normark 678-992-7311
Estimated Cost: $2,223,013

2009-111 WellStar Community Hospice at Kennesaw Mountain

Develop an Inpatient Hospice Home
Filed: 1/28/2010 Deemed Complete: 2/11/2010
60th Day Deadline: 4/11/2010

Decision Deadline: 6/10/2010
Site: 475 Dickson Avenue, Marietta, GA 30064 (Cobb County)
Contact: Caroline Aultman 770-792-1542
Estimated Cost: $12,921,178

2010-001 Effingham Hospital

Construction of 2-Story Clinical Services Building Joined to Hospital
Filed: 2/4/2010 Deemed Complete: 2/17/2010
60th Day Deadline: 4/17/2010
Decision Deadline: 6/16/2010
Site: 459 Hwy 119 South, Springfield, GA 31329 (Effingham County)
Contact: Norma Jean Morgan, CEO 912-754-0160
Estimated Cost: $29,099,449

2010-002 Southwest Atlanta HealthCare System, LLC

New Hospital Acute Care
Filed: 2/18/2010 Deemed Incomplete: 3/4/2010 Deemed Complete: 5/4/2010
60th Day Deadline: 7/2/2010
Decision Deadline: 8/31/2010
Site: 501 Fairburn Road, Atlanta, GA 30331 (Fulton County)
Contact: Michael V. Smith, M.D. 404-880-7953
Estimated Cost: $12,075,637

2010-003 Southern Regional Health System, Inc.

Adult Open Heart (BATCHING)
Filed: 2/20/2010 Deemed Complete: 2/20/2010
60th Day Deadline: 4/20/2010
Decision Deadline: 6/19/2010
Site: 11 Upper Riverdale Road, SW, Riverdale, GA 30274 (Clayton County)
Contact: Michael Miller, Managing Director of Planning 770-991-8141
Estimated Cost: $2,852,305

2010-006 Cancer Center of Gwinnett (Georgia Center for Total Cancer Care at Gwinnett

Non-Special Mega Voltage (BATCHING)
Filed: 2/20/2010 Deemed Complete: 2/20/2010
60th Day Deadline: 4/20/2010
Decision Deadline: 6/19/2010
Site: 698 Duluth Highway, Lawrenceville, GA 30045 (Gwinnett County)
Contact: Dale L. McCord, MD 770-350-0126
Estimated Cost: $5,384,933

2010-007 Coliseum Medical Centers

Mobile PET/CT (BATCHING)
Filed: 2/20/2010 Deemed Complete: 2/20/2010
60th Day Deadline: 4/20/2010
Decision Deadline: 6/19/2010
Site: 350 Hospital Drive, Macon, GA 31217 (Bibb County)
Contact: David A. Portwood / COO 478-765-4100
Estimated Cost: $29,860

2010-008 Gordon Hospital

Mobile PET/CT Scanner (BATCHING)
Filed: 2/20/2010 Deemed Complete: 2/20/2010
60th Day Deadline: 4/20/2010
Decision Deadline: 6/19/2010
Site: 1035 Red Bud Road, Calhoun, GA 30701 (Gordon County)
Contact: Sam Huenergardt 706-602-7800
Estimated Cost: $14,000

2010-010 RiverWoods Behavioral Health System

Add 20 Adult Acute Care Psychiatric/Substance Abuse Beds (BATCHING)

Filed: 2/20/2010 Deemed Complete: 2/20/2010
60th Day Deadline: 4/20/2010
Decision Deadline: 6/19/2010
Site: 223 Medical Center Drive, Riverdale, GA 30274 (Clayton County)
Contact: R. Kirk Kureska, CEO 770-991-8500
Estimated Cost: $339,000

2010-011 Tanner Medical Center - Carrollton

Renovation, Expansion, and Central Energy Plant Upgrade
Filed: 3/12/2010 Deemed Complete: 3/26/2010
60th Day Deadline: 5/24/2010
Decision Deadline: 7/23/2010
Site: 705 Dixie Street, Carrollton, GA 30117 (Carroll County)
Contact: Jeff Jennings, Senior Vice President 770-836-9195
Estimated Cost: $62,665,716

2010-012 Memorial Health University Medical Center

DaVinci Si Surgical System
Filed: 3/24/2010 Deemed Complete: 4/7/2010
60th Day Deadline: 6/5/2010
Decision Deadline: 8/4/2010
Site: 4700 Waters Avenue, Savannah, GA 31404 (Chatham County)
Contact: John D. Angstadt 912-350-8386
Estimated Cost: $1,771,950

2010-013 Open MRI & Imaging of DeKalb, LLC

Replace MRI, CT Scanner and Relocate Facility
Filed: 4/1/2010 Deemed Incomplete: 4/15/2010 Deemed Complete: 5/14/2010
60th Day Deadline: 7/12/2010
Decision Deadline: 9/10/2010
Site: 2859 North Decatur Road, Decatur, GA 30033 (DeKalb County)
Contact: Per B. Normark 678-992-7311
Estimated Cost: $2,854,653

2010-014 SouthCoast Imaging Center

Replace MRI System
Filed: 4/2/2010 Deemed Complete: 4/16/2010
60th Day Deadline: 6/14/2010
Decision Deadline: 8/13/2010
Site: 1326 B Eisenhower Drive, Savannah, GA 31406 (Chatham County)
Contact: Patricia Shapiro, MD Medical Director 912-691-4210
Estimated Cost: $1,916,621

2010-015 AmMed Imaging Center

Convert Existing LNR Diagnostic Imaging Center to a CON approved DTRC
Filed: 4/30/2010 Deemed Complete: 5/14/2010
60th Day Deadline: 7/12/2010
Decision Deadline: 9/10/2010
Site: 34 Upper Riverdale Road, Suite 102, Riverdale, GA 30274 (Clayton County)
Contact: Tom Brown, Jr 727-381-0906
Estimated Cost: $191,000

2010-017 Gordon Hospital

BATCHING - Develop a new 4-Bed Neonatal Intermediate Care or Level II Unit
Filed: 5/24/2010 Deemed Complete: 5/24/2010
60th Day Deadline: 7/22/2010
Decision Deadline: 9/20/2010
Site: 1035 Red Bud Road, Calhoun, GA 30701 (Gordon County)
Contact: Sam Huenergardt 706-602-7800
Estimated Cost: $220,000

2010-018 Southern Crescent Rehabilitation and Retirement Center

BATCHING - Conversion of an Existing 40-Bed TBI Facility to a 54-Bed CIPR Specialty Hospital
Filed: 5/24/2010 Deemed Complete: 5/24/2010
60th Day Deadline: 7/22/2010
Decision Deadline: 9/20/2010
Site: 2125 Highway, McDonough, GA 30253 (Henry County)
Contact: Omar El Sawi, President 678-565-7710
Estimated Cost: $2,720,494

2010-019 Piedmont Fayette Hospital

BATCHING - Develop a Five-Bed Neonatal Intermediate Care Service
Filed: 5/24/2010 Deemed Complete: 5/24/2010
60th Day Deadline: 7/22/2010
Decision Deadline: 9/20/2010
Site: 1255 Highway 54 West, Fayetteville, GA 30214 (Fayette County)
Contact: Davis Dunbar 404-605-4565
Estimated Cost: $472,211

2010-022 Northside Hospital - Forsyth

BATCHING - Expansion of Neonatal intermediate Care Beds
Filed: 5/24/2010 Deemed Complete: 5/24/2010
60th Day Deadline: 7/22/2010
Decision Deadline: 9/20/2010
Site: 1200 Northside Forsyth Drive, Cumming, GA 30041 (Forsyth County)
Contact: Brian Toporek 404-851-6821
Estimated Cost: $1,292,000

Pending Review/Complete/Joined Applications

2010-004 Candler Hospital dba Lewis Cancer & Research Pavilion

New CyberKnife Unit (BATCHING) Joined (005)
Filed: 2/20/2010 Deemed Complete: 2/20/2010
Joined: 2/20/2010 60th Day Deadline: 4/20/2010
Decision Deadline: 6/19/2010
Site: 225 Candler Drive, Savannah, GA 31405 (Chatham County)
Contact: John Salandi 912-819-2498
Estimated Cost: $6,263,060

2010-005 Southeast Georgia Health System

Acquisition of a CyberKnife (BATCHING) Joined (004)
Filed: 2/20/2010 Deemed Complete: 2/20/2010
Joined: 2/20/2010 60th Day Deadline: 4/20/2010
Decision Deadline: 6/19/2010
Site: 2415 Parkwood Drive, Brunswick, GA 31520 (Glynn County)
Contact: Carlton A. DeVooght 912-466-3391
Estimated Cost: $4,787,028

2010-020 Piedmont Fayette Hospital

BATCHING - Expansion of 5-Bed Neonatal Intensive Care Unit Joined (024)
Filed: 5/24/2010 Deemed Complete: 5/24/2010
Joined: 5/24/2010 60th Day Deadline: 7/22/2010
Decision Deadline: 9/20/2010
Site: 1255 Highway 54 West, Fayetteville, GA 30215 (Fayette County)
Contact: Davis Dunbar, Manager Regulatory Affairs 404-656-4565
Estimated Cost: $260,541

2010-021 Children's Healthcare of Atlanta Surgery Center at Meridian Mark Plaza, LLC

BATCHING - Ambulatory Surgery Center Expansion Joined (023 and 025)
Filed: 5/24/2010 Deemed Complete: 5/24/2010

Joined: 5/24/2010 60th Day Deadline: 7/22/2010
Decision Deadline: 9/20/2010
Site: 5445 Meridian Mark Plaza, L.L.C., Atlanta, GA 30329 (Fulton County)
Contact: David Tatum, Chief Public Policy Officer 404-785-7556
Estimated Cost: $6,244,007

2010-023 Northside/Alpharetta Ambulatory Surgery Services

BATCHING - The Development of an Ambulatory Surgery Services - Joined (021and 025)
Filed: 5/24/2010 Deemed Complete: 5/24/2010
Joined: 5/24/2010 60th Day Deadline: 7/22/2010
Decision Deadline: 9/20/2010
Site: 3400-A Old Milton Parkway, Alpharetta, GA 30005 (Fulton County)
Contact: Brian Toporek, Senior Planner 404-851-6821
Estimated Cost: $4,300,391

2010-024 Northeast Georgia Medical Center, Inc.

BATCHING - Establish a Neonatal Intensive Care Unit Joined (020)
Filed: 5/24/2010 Deemed Complete: 5/24/2010
Joined: 5/24/2010 60th Day Deadline: 7/22/2010
Decision Deadline: 9/20/2010
Site: 743 Springs Street NE, Gainesville, GA 30501 (Hall County)
Contact: Chad Bolton, Director of Planning 770-219-6630
Estimated Cost: $416,500

2010-025 WellStar Kennestone at East Cobb

BATCHING - Development an Ambulatory Surgery Facility Joined (021 and 023)
Filed: 5/24/2010 Deemed Complete: 5/24/2010
Joined: 5/24/2010 60th Day Deadline: 7/22/2010
Decision Deadline: 9/20/2010
Site: 3624 Providence Road, Marietta, GA 30060 (Cobb County)
Contact: Caroline Aultman, Director, Strategic Planning 678-331-6885
Estimated Cost: $21,624,000

Recently Approved Applications

2009-099 Floyd Medical Center

Construct New Space to House Existing Acute Care Beds
Filed: 12/7/2009 Deemed Incomplete: 12/18/2009 Deemed Complete: 1/21/2010
60th Day Deadline: 3/21/2010
Decision Deadline: 5/20/2010
APPROVED: 5/20/2010
Site: 304 Turner McCall Boulevard, Rome, GA 30161 (Floyd County)
Contact: Alison Land 706-509-3258
Estimated Cost: $9,161,637

2009-100 Shepherd Center

Renovation of 2nd Floor; add a Chiller and a Generator
Filed: 12/9/2009 Deemed Incomplete: 12/23/2009 Deemed Complete: 12/29/2009
60th Day Deadline: 2/26/2010
Decision Deadline: 4/27/2010
APPROVED: 4/27/2010
Site: 2020 Peachtree Road, Atlanta, GA 30309 (Fulton County)
Contact: Gary R. Ulicny, President & CEO 404-350-7311
Estimated Cost: $5,671,252

Recently Denied Applications

none

Applications Withdrawn

2010-009 WellStar Cobb Hospital
Mobile PET/CT Scanner (BATCHING)
Filed: 2/20/2010 Deemed Complete: 2/20/2010
60th Day Deadline: 4/20/2010
Decision Deadline: 6/19/2010
WITHDRAWN: 5/4/2010
Site: 3950 Austell Road, Austell, GA 30106 (Cobb County)
Contact: Caroline Aultman 678-331-6885
Estimated Cost: $5,000

Appealed CON Projects

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: Reversed by Superior Court of Barrow County, 12/15/2008.
Court of Appeals: Department and NEGA requested appeal of Superior Court Order to Georgia Court of Appeals; Barrow opposed request; Court of Appeals agreed to hear appeal of Superior Court Order, 1/30/2009.
Appeals Court Decision: Reversed Superior Court Decision, 3/23/2010. Barrow filed petition for Writ of Certiorari to Georgia Supreme Court, 4/9/2010.

2008-068 Vidalia Regional Cancer Center (Toombs)
Develop a MegaVoltage Radiation Therapy Service
Agency Decision: Approved, 11/25/2008
Appealed By: Statesboro Oncology Associates, P.C, 12/23/2008 and Satilla Regional Cancer Center, 12/23/2008.
Hearing Officer: Ellwood F. Oakley, III, Esq.
Hearing Date: May 19, 2009, 5th Floor, 9:00AM
Hearing Decision: Hearing Officer affirmed award of CON to Vidalia, 8/10/2009; Satilla Regional Cancer Treatment Center and South Georgia Center for Cancer Care requested Commissioner Review of Hearing Officer's Decision, 09/09/09.
Commissioner Review Decision: Affirmed Hearing Officer Decision, 10/08/2009.
Appealed to Superior Court: South Georgia Center for Cancer Care filed petition for judicial review to Superior Court of Bulloch County, 11/6/2009. Satilla filed Petition for Judicial Review in Fulton County Superior Court, November 6, 2009. Fulton County Superior Court Decision affirms award of CON to Vidalia, 3/2/2010. Bulloch County Superior Court Decision affirms award of CON to Vidalia, 3/22/2010.
Appealed to Appeals Court: Statesboro Oncology filed application for discretionary appeal to Georgia Court of Appeals, 4/21/2010.
Appeals Court Decision: Application for discretionary appeal denied, 5/14/2010.

2008-081 Palmyra Medical Center (Dougherty)
Develop Basic Perinatal Services
Agency Decision: Approved, 1/9/2009
Appealed By: Phoebe Putney Memorial Hospital, 2/6/2009 and Phoebe Sumter Medical Center, 2/6/2009

Hearing Officer: Ellwood Oakley, III, Esq.
Hearing Date: July 13, 2009, 12:00PM, 34th Floor
Hearing Decision: Hearing Officer affirmed award of CON to Palmyra, 10/18/2009; Phoebe Putney and Sumter Regional request Commissioner Review, 11/17/2009.
Commissioner Review Decision: due 12/20/2009. Affirmed Hearing Officer Decision to award CON to Palmyra, 12/18/2009; Phoebe Putney Memorial Hospital filed Petition for Judicial Review in Dougherty County Superior Court, 1/19/2010; Phoebe Sumter Medical Center filed Petition for Judicial Review in Sumter County Superior Court, 1/19/2010.

2008-106 Peoples Home Health (Hall)
2008-107 Interim Home Healthcare Georgia (Hall)
2008-115 Voyager Home Health (Banks)
2008-116 Suncrest Home Health (Banks)
2008-119 Georgia Home Health Care (White)

Establish New HH Care Agency SSDR 2
Agency Decision: 2008-106 denied 3/24/2009; 2008-107 approved 3/24/2009; 2008-115 denied 3/24/2009; 2008-116 denied 3/24/2009; 2008-119 denied 3/24/2009.
Appealed By: Suncrest Home Health appealed its denial and approval of Interim, 4/23/2009.
Hearing Officer: Melvin M. Goldstein, Esq.
Hearing Date: September 10, 2009, 9:00AM to September 11, 2009 4:30PM, 34th Floor Large Conference Room; Motion Hearing held 9/15/2009.
Hearing Decision: Remanded to Department 11/13/2009; Remand decision issued 12/10/2009 affirming award of CON to Interim and affirming denial to Suncrest. Hearing Officer reversed award of CON to Interim and awarded CON to Suncrest, 2/22/2010. The Department requested Commissioner Review of Hearing Officer's decision, 3/23/2010. Interim requested Review of Hearing Officer's decision, 03/24/2010.
Commissioner Review Decision: Affirmed Hearing Officer Decision to award CON to Suncrest Home Health, 4/23/2010.

2009-044 Ty Cobb Regional Medical Center, LLC (Franklin)
New Hospital
Agency Decision: Approved, 11/20/2009
Appealed By: Stephens County Hospital Authority d/b/a Stephens County Hospital, 12/17/2009.
Hearing Officer: William C. Joy, Esq.
Hearing Date: March 10-12, 2010, 5th Floor Overflow Room
Hearing Decision: Hearing Officer affirmed award of CON to Ty Cobb Regional Medical Center, 5/7/2010.

2009-054 Adventist Health System of Georgia d/b/a Gordon Hospital (Gordon)
2009-056 ROSA of Georgia, LLC d/b/a Georgia Center for Total Cancer Care of Jasper (Pickens)
2009-073 Physician Oncology Services, LP d/b/a Gilmer County Comprehensive Cancer Treatment Center (Gilmer)

A New Non-Special Mega Voltage Radiation Therapy Service – SSDR 1
Agency Decision: 12/18/2009: Approved 2009-054; Denied 2009-056; Denied 2009-073.
Appealed By: ROSA of Georgia, LLC, appeals approval of 2009-054, appeals own denial, and requests intervention, 1/14/2010; Physician Oncology Services, LP, appeals approval of 2009-054, appeals own denial, and requests intervention, 1/19/2010.
Cartersville Medical Center, LLC, appeals approval of 2009-054, 1/15/2010.
Hearing Officer: Melvin M. Goldstein, Esq.
Hearing Date: TBD
Hearing Decision: Remand Order issued, 5/3/2010. Remand decision issued affirming award of CON to Gordon Hospital and denial of CON to ROSA of Georgia, LLC and Physician Oncology Services, LP.

2009-079 St. Francis Hospital, Inc. (Muscogee)
Renovate and Expand by adding a Clinical Tower
Agency Decision: Approved, 3/30/2010
Appealed By: Doctors Hospital, 4/21/2010; The Medical Center 4/21/2010
Hearing Officer: Ellwood Oakley, III, Esq.
Hearing Date: TBD

2009-091 Plastikos Surgical Center (DeKalb)
Establish Multi-Specialty ASC - BATCHING Joined (2009-093)
Agency Decision: Denied, 3/23/2010
Appealed By: Applicant, 4/20/2010; Request to intervene: Northside Hospital, Inc., d/b/a

Northside Hospital, 4/21/2010 and Atlanta Surgery Center, Ltd., d/b/a Atlanta Outpatient Surgery Center, 4/22/2010
Hearing Officer: William C. Joy, Esq.
Hearing Date: TBD

2009-094 St. Francis Hospital (Muscogee)
Establish Basic Perinatal Service - BATCHING
Agency Decision: Approved, 3/23/2010
Appealed By: Phoebe Sumter Medical Center, 4/21/2010; The Medical Center, 4/21/2010; and Doctors Hospital, 4/21/2010.
Hearing Officer: Ellwood Oakley, III, Esq.
Hearing Date: TBD

Appealed Determinations

DET2009062 Augusta Hospital, LLC d/b/a Trinity Hospital of Augusta
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/15/2009
Contact Person: Robyn Stowell 706-481-7678
Determination: Non-reviewable as proposed **Determination Date:** 7/15/2009
Opposition: University Health Services, Inc.- 6/15/2009; MCG Health, Inc.- 6/15/2009, Request for Hearing filed by University Health Services, 8/12/2009. **Hearing**: 10/23/2009, 9AM – 10/26/2009, 5PM, 34th Floor Conference Room; Cliff Weiss, Esq., Hearing Officer. Hearing Officer reversed award of Determination to Trinity, 12/18/2009. Request for Agency Review by Trinity, 12/30/2009. Agency Review Decision reversed Hearing Officer and reinstated approval, 2/17/2010. University Health Services filed Petition for Judicial Review to Superior Court of Fulton County, 3/17/2010.

Appealed Home Health Shortfall Assessments

OTH2010001 Amedisys dba Tugaloo Home Health Agency - HHA058, Franklin
Administrative Appeal of Shortfall
Request received: 5/17/2010
Contact Person: Stanley Jones, Jr. 404-322-6133
Determination: Pending

OTH2010002 Amedisys Home Health of Covington - HHA020, Newton
Administrative Appeal of Shortfall
Request received: 5/17/2010
Contact Person: Stanley S. Jones 404-322-6133
Determination: Pending

OTH2010003 Amedisys Home Health of Macon - HHA075, Bibb
Administrative Appeal of Shortfall
Request received: 5/17/2010
Contact Person: Stanley S. Jones 404-322-6133
Determination: Pending

OTH2010004 Amedisys Home Health of Valdosta - HHA091, Lowndes
Administrative Appeal of Shortfall
Request received: 5/17/2010
Contact Person: Stanley Jones, Jr. 404-322-6133
Determination: Pending

OTH2010005 Careone Home Health Services, Inc. HHA012, Toombs
Administrative Appeal of Shortfall
Request received: 5/17/2010
Contact Person: Stanley Jones 404-322-6133
Determination: Pending

OTH2010006 CareSouth Homecare Professionals - HHA044, Hall
Administrative Appeal of Shortfall
Request received: 5/17/2010

Contact Person: John Ray 404-892-3600
Determination: Pending

OTH2010007 CareSouth Homecare Professionals - Washington - HHA024, Elbert
Administrative Appeal of Shortfall
Request received: 5/17/2010
Contact Person: John Ray, Jr. 404-892-3600
Determination: Pending

OTH2010008 Central Home Health Health, Douglasville, an Amedisys Company -
Administrative Appeal of Shortfall
Request received: 5/17/2010
Contact Person: Stanley S. Jones, Jr. 404-322-6133
Determination: Pending

OTH2010009 Staff Builders Home Health, an Amedisys Company - HHA056, Fulton
Administrative Appeal of Shortfall
Request received: 5/17/2010
Contact Person: Stanley S. Jones, Jr. 404-322-6133
Determination: Pending

OTH2010010 Tugaloo Home Health Agency an Amedisys Company - HHA059, Hall
Administrative Appeal of Shortfall
Request received: 5/17/2010
Contact Person: Stanley Jones 404-322-6133
Determination: Pending

OTH2010011 CSRA Home Health Agency - Columbia, Inc, HHA103
Request for an Administrative Hearing for Indigent & Charity Shortfall
Request received: 5/24/2010
Contact Person: Scott Bradford, Finance Manager 706-595-9688
Determination: Pending

Requests for LNR for Diagnostic or Therapeutic Equipment

LNR-EQT2009024 MedCross Imaging, P.C.
Purchase a Mobile MRI
Request received: 8/24/2009
Contact Person: Norman King 478-374-4305
Determination: Pending

LNR-EQT2010004 Piedmont Hospital, Inc.
Fixed MRI
Request received: 2/2/2010
Contact Person: Davis Dunbar 404-605-4565
Determination: Approved **Determination Date:** 5/7/2010

LNR-EQT2010005 George S. Stefanis, M.D., P.C
Fixed MRI
Request received: 2/4/2010
Contact Person: Leslie Broxton 478-741-3690
Determination: Approved **Determination Date:** 5/14/2010

LNR-EQT2010006 VMW Properties, LLC
Fixed CT Scanner
Request received: 3/1/2010
Contact Person:
Determination: Approved **Determination Date:** 5/14/2010

LNR-EQT2010007 North American Imaging of Buford, LLC
Fixed MRI Scanner and Injector
Request received: 3/2/2010

Contact Person: Joe C. Rude III M.D. 770-779-0000
Determination: Pending

LNR-EQT2010008 Emory University Hospital Midtown
Hybrid CT/Nuclear Camera
Request received: 3/15/2010
Contact Person: Toni Wimby 404-686-2809
Determination: Approved **Determination Date:** 5/14/2010

LNR-EQT2010009 West Georgia Medical Center, Inc.
Fixed CT Scanner
Request received: 3/22/2010
Contact Person: Carol Todd 706-845-3703
Determination: Pending

LNR-EQT2010010 Emory University dba Emory University Hospital
Fixed Spect Gamma Camera
Request received: 2/17/2010
Contact Person: Toni Wimby 404-686-2809
Determination: Approved **Determination Date:** 5/7/2010

LNR-EQT2010011 Wesley Woods Center of Emory University, Inc. dba Wesley Woods
Fixed CT Scanner
Request received: 3/29/2010
Contact Person: Toni Wimby 404-686-2809
Determination: Pending

LNR-EQT2010012 Cardiovascular Group, P.C.
Physician-Owned Cardiac PET
Request received: 3/30/2010
Contact Person: David Donnelly 678-252-3733
Determination: Pending

LNR-EQT2010013 ALARA Imaging, LLC
Fixed CT Scanner
Request received: 4/1/2010
Contact Person: Latonya Greene 404-214-5012
Determination: Pending

LNR-EQT2010014 Piedmont Hospital, Inc.
Electrophysiology Equipment
Request received: 4/7/2010
Contact Person:
Determination: Pending

LNR-EQT2010015 Peachtree MRI, LLC
Mobile MRI
Request received: 4/14/2010
Contact Person: Syed I, Niazi 770-822-6174
Determination: Pending

LNR-EQT2010016 Liberty Regional Medical Center
Replacement of Fixed CT Scanner
Request received: 4/14/2010
Contact Person: Scott Kroell 912-369-9441
Determination: Pending

LNR-EQT2010017 Woodstock Diagnostic Imaging, LLC dba MRI & Imaging of Georgia
Fixed CT Scanner
Request received: 4/1/2010
Contact Person: Per B. Normark 678-992-7311
Determination: Pending

LNR-EQT2010018 Open MRI of Georgia, Inc. dba MRI & Imaging of Habersham
Fixed CT Scanner
Request received: 4/27/2010
Contact Person: Per B. Normark 678-992-7311
Determination: Pending

LNR-EQT2010019 Tenet Healthsystem GB, Inc. dba Atlanta Medical Center
Fixed CT Scanner
Request received: 4/29/2010
Contact Person: Robert Russell, COO 404-265-4301
Determination: Pending

LNR-EQT2010020 Smith of Georgia, LLC dba Smith Northview Hospital
Mobile Cath/Vascular Imaging System
Request received: 5/12/2010
Contact Person: Jim Matney 229-671-2002
Determination: Pending

LNR-EQT2010021 Atlanta Heart Specialist, LLC
Physician-Owned Cardiac Fixed PET
Request received: 5/13/2010
Contact Person: Ryan Paul, 770-638-1400
Determination: Pending

LNR-EQT2010022 BCH Medical Investors LLC dba Berrien County Hospital
Fixed CT Scanner
Request received: 5/19/2010
Contact Person: James Tanek 229-543-7317
Determination: Pending

LNR-EQT2010023 Lagniappe, LLC dba Southern Pain Institute Ambulatory Surgery
Mobile C-Arm
Request received: 5/25/2010
Contact Person: Anthony T. Clavo, M.D. 770-632-3730
Determination: Pending

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

LNR-ASC2010003 Georgia Urology ASC
Establishment of a Physician Owned Single-Specialty ASC
Site: 790 Church Street Extension, Suite 430, Marietta, GA 30078
Number of OR's: **Specialty:** Urology
Project costs as submitted: $655,000.00
Request received: 2/17/2010
Contact Person: Jason Shelnutt 404-275-2221
Determination: Pending

LNR-ASC2010005 Georgia Neurosurgical Institute Outpatient Surgery Center
Physician-Owned, Single Specialty ASC
Site: 840 Pine Street, Macon, Georgia 31201
Number of OR's: 2 **Specialty:** Neurosurgery
Project costs as submitted: $1,519,265.71
Request received: 3/18/2010
Contact Person: Brynne R. Goncher 404-504-7658
Determination: Pending

LNR-ASC2010006 Dublin Endoscopy Center
Physician-Owned, Single Specialty ASC
Site: 111 Fairview Park Drive, Dublin, GA 31021
Number of OR's: **Specialty:** Gastroenterology

Project costs as submitted: $770,090.97
Request received: 3/24/2010
Contact Person: Gayle Evans 770-794-4944
Determination: Pending

LNR-ASC2010007 Renue Surgery Center of Waycross, LLC
Development and completion of the new ASC and Practice
Site: 1905 Tebeau Street, Waycross, GA 31501
Number of OR's: **Specialty:** LNR-ASC
Project costs as submitted: $2,228,803.07
Request received: 4/9/2010
Contact Person: Elizabeth Turk 912-280-9977
Determination: Pending

LNR-ASC2010008 Village Podiatry Group. P.C dba Village Podiatry Centers and Surgery Center of NW Georgia, L.L.C.
Physician-Owned Single Specialty Ambulatory Surgery Treatment Center
Site: 100 Greystone Power Blvd, Dallas, GA 30157 Paulding Co.
Number of OR's: 0 **Specialty:** Podiatric
Project costs as submitted: $808,204.38
Request received: 4/27/2010
Contact Person: David N. Helfman, DPM, CEO 770-384-0284
Determination: Pending

LNR-ASC2010009 CPMSC Roswell, PC
Single-Specialty, Physician-Owned
Site: 1295 Hembree Road, Suite A101, Roswell, GA 30076
Number of OR's: 1 **Specialty:** Pain Management
Project costs as submitted: $250,000.00
Request received: 4/29/2010
Contact Person: Robin Beatty 404-725-8786
Determination: Pending

Requests for Miscellaneous Letters of Determination

DET2008112 Southeast Georgia Health System
Renovation of Nursing Home
Request received: 12/9/2008
Contact Person: Marjorie Mathieu 912-466-7055
Determination: Pending

DET2009143 Chulio Assisted Living, LLC
Change of Governing Body
Request received: 11/5/2009
Contact Person:
Determination: Pending

DET2010003 Aniikumar V. Pillai
Conversion of an Existing Hotel to a Personal Care Home
Request received: 1/12/2010
Contact Person: Anilkumar V. Pillai 478-256-4171
Determination: Pending

DET2010006 Athens Orthopedic Clinic Ambulatory Surgical Center, LLC
Renovation and Expansion of LNR-Granted ASC
Request received: 1/19/2010
Contact Person: Kayo Elliott 706-549-1663
Determination: Non-reviewable as proposed **Determination Date:** 5/24/2010

DET2010011 Harpers Personal Care Home, Inc.
Increase Beds from 24 to 32
Request received: 2/3/2010

Contact Person: Carolyn Harper 706-678-6070
Determination: Non-reviewable as proposed **Determination Date:** 5/6/2010

DET2010012 Atlanta Association for Convalescent Aged Persons, Inc.
Relocation of Nursing Facility
Request received: 2/9/2010
Contact Person: Charles Robinson, Jr. 404-794-2477
Determination: Non-reviewable as proposed **Determination Date:** 5/17/2010

DET2010013 Rockdale Hospital, LLC dba Rockdale Medical Center
Renovation of Hospital Space
Request received: 2/9/2010
Contact Person: Deborah Armstrong 770-918-3877
Determination: Non-reviewable as proposed **Determination Date:** 5/18/2010

DET2010014 Stockbridge Senior Living Partners, LLC dba Benton Manor of Stockbridge
Conversion of Independent Living to Personal Care Home
Request received: 2/11/2010
Contact Person: David Winters 678-297-0388
Determination: Non-reviewable as proposed **Determination Date:** 5/18/2010

DET2010015 Pain Care Center of Georgia, LLC
Applicability of Administrative Rule 111-2-1-.01(49)
Request received: 2/12/2010
Contact Person: Lindsey Mathes, RN 770-771-6580
Determination: Denied **Determination Date:** 5/21/2010

DET2010016 Northside Hospital, Inc. dba Northside Hospital
A Second Adult Diagnostic Cardiac Catheterization Laboratory
Request received: 2/16/2010
Contact Person: Brian Toporek 404-851-6283
Determination: Pending

DET2010018 North Atlanta Scan Associates, Inc.
Replacement of non-reviewable MR System at Alpharetta Location
Request received: 2/22/2010
Contact Person:
Determination: Pending

DET2010019 Saint Joseph's Hospital of Atlanta, Inc.
Renovation/Replacement of Cardiac Catheterization Laboratory Equipment
Request received: 2/22/2010
Contact Person:
Determination: Pending

DET2010020 Gwinnett Medical Center - Duluth
Addition of an Inpatient Operating Room within Main OR Suite
Request received: 2/23/2010
Contact Person: Mark M. Mullin 678-312-4193
Determination: Pending

DET2010021 Regent LSG, LLC
Non-Medical Personal Care Home
Request received: 2/24/2010
Contact Person: John C. Brandt 612-805-6462
Determination: Pending

DET2010022 Gwinnett Medical Center
Renovation for Pediatrics and Physician Support
Request received: 3/2/2010
Contact Person: Mark Mullin 678-312-4193
Determination: Pending

DET2010024 West Georgia Medical Center, Inc.
Replacement of CT Simulator
Request received: 3/22/2010
Contact Person: Carol Todd 706-845-3703
Determination: Pending

DET2010025 Piedmont Hospital, Inc.
Utilize Cardiac Cath Rm for Diagnostic & Therapeutic Catheterizations
Request received: 3/22/2010
Contact Person: Davis Dunbar 404-605-4565
Determination: Pending

DET2010026 Emory University dba Emory University Hospital
Change in Magnet Strength and Location of MRI
Request received: 3/29/2010
Contact Person: Toni Wimby 404-686-2450
Determination: Pending

DET2010027 Emory University dba Emory University
Replacement of CT Scanner
Request received: 3/29/2010
Contact Person: Toni Wimby 404-686-2809
Determination: Pending

DET2010028 South Georgia Medical Center
SGMC Parking Garage
Request received: 3/30/2010
Contact Person: William E. Forbes 229-259-4175
Determination: Pending

DET2010029 Emory University d/b/a Emory University Hospital Midtown
Addition of a Cesarean Section Room in Labor and Delivery
Request received: 4/5/2010
Contact Person: Jeffrey Baxter, Esq. 404-817-6247
Determination: Pending

DET2010030 Atlanta Medical Center
Replace 15-year old MRI System
Request received: 4/7/2010
Contact Person:
Determination: Pending

DET2010031 Memorial Health University Medical Center, Inc.
Temporary Modification of Existing CON, GA 2007-062 for a Fixed PET
Request received: 4/16/2010
Contact Person: Connie Burke, RT 912-350-7163
Determination: Pending

DET2010032 Piedmont Hospital, Inc.
Conversion of 15 Acute Rehabilitation beds to 15 acute
Request received: 4/22/2010
Contact Person:
Determination: Pending

DET2010033 Starcrest of Cartersville, Inc. dba Starcrest of Cartersville
Replacement of Roof, Outdoor Lighting, Nursing Station Renovations
Request received: 4/27/2010
Contact Person: Derrick Wheeler 770-387-0662
Determination: Pending

DET2010034 EHCA Johns Creek, LLC dba Emory Johns Creek Hospital
Cytology Room Addition
Request received: 5/3/2010

Contact Person: Greg Caples 678-474-7013
Determination: Pending

DET2010035 Kennestone Hospital, Inc.
Development of MOB
Request received: 5/4/2010
Contact Person: Caroline Aultman 678-331-6885
Determination: Pending

DET2010036 Paulding Medical Center, Inc. dba WellStar Paulding Hospital
Renovate Existing Space for a Sleep Disorders Center
Request received: 5/4/2010
Contact Person: Caroline Aultman 678-331-6885
Determination: Pending

DET2010037 CareSouth HHA Holdings of Washington, LLC
HHA Indigent and Charity Care Commitment Conversion
Request received: 5/5/2010
Contact Person: Kelly Tripp 706-854-7428
Determination: Pending

DET2010038 CareSouth HHA Holdings of Gainesville, LLC
HHA Indigent and Charity Care Commitment Conversion
Request received: 5/5/2010
Contact Person: Kelly Tripp 706-854-7428
Determination: Pending

DET2010039 CareSouth HHA Holdings of Columbus, LLC
HHA Indigent and Charity Care Commitment Conversion
Request received: 5/5/2010
Contact Person: Kelly Tripp 706-854-7428
Determination: Pending

DET2010040 CareSouth HHA Holdings of Columbus, LLC
HHA Indigent and Charity Care Commitment Conversion
Request received: 5/5/2010
Contact Person: Kelly Tripp 706-854-7428
Determination: Pending

DET2010041 Ware Visiting Nurses Service, Inc. dba Charlton Visiting Nurses Service
Reduction in Indigent/Charity Care Commitment
Request received: 5/6/2010
Contact Person: John Johnson 912-283-1262
Determination: Pending

DET2010042 Tanner Medical Center, Inc.
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/6/2010
Contact Person: Taylor Powers 770-838-8688
Determination: Pending

DET2010043 Lake City Nursing and Rehabilitation Center, LLC
Dietary Kitchen Renovation
Request received: 5/6/2010
Contact Person: Randy West 404-361-5114
Determination: Pending

DET2010044 Henry Medical Center, Inc.
Perform Therapeutic Cardiac Catheterization in Hospital
Request received: 5/7/2010
Contact Person: Claude Carruth 678-604-5141
Determination: Pending

DET2010045 Gwinnett Hospital System, Inc. dba Gwinnett Medical Center - Lawrenceville
Replacement of Existing Cardiac Catheterization Equipment
Request received: 5/7/2010
Contact Person: Mark Mullin 678-312-4193
Determination: Pending

DET2010046 Athens Healthcare Properties, Inc., Heritage Healthcare of Athens, LLC
Transfer and Relocation of Nursing Facility Beds
Request received: 5/7/2010
Contact Person: Sarah Haislip 678-533-6485
Determination: Pending

DET2010047 Magnolia Manor of Columbus Nursing Center West
Repair and reinforce foundation under large section of west wall
Request received: 5/10/2010
Contact Person: Jerry Vick 229-931-5907
Determination: Pending

DET2010048 Fayette Community Hospital, Inc. dba Piedmont Fayette Hospital
Annual Assessment of Therapeutic Cardiac Catheterization Exemption
Request received: 5/11/2010
Contact Person: Davis Dunbar 404-605-4565
Determination: Pending

DET2010049 Fayette Community Hospital, Inc. dba Piedmont Fayette Hospital
Add 14 Beds to Maximum Bed Capacity of 143
Request received: 5/11/2010
Contact Person: Davis Dunbar 404-605-4565
Determination: Pending

DET2010050 Fayette Community Hospital, Inc. dba Piedmont Fayette Hospital
Expand Adult Cardiac Catheterization Service
Request received: 5/11/2010
Contact Person: Davis Dunbar 404-605-4565
Determination: Pending

DET2010051 Fayette Community Hospital, Inc. dba Piedmont Fayette Hospital
Conversion and Construction of Space adjacent to the ER Department
Request received: 5/11/2010
Contact Person: Davis Dunbar 404-605-4565
Determination: Pending

DET2010052 Englewood Health Systems, Inc.
Indigent and Charity Care Commitment in Home Health Rules
Request received: 5/11/2010
Contact Person: Ozell Barlow 229-435-2109
Determination: Pending

DET2010053 Englewood Health System, Inc.
Indigent and Charity Care Commitment Requirement in Home Health Rules
Request received: 5/11/2010
Contact Person: Joyce D. Barlow 229-435-2109
Determination: Pending

DET2010054 GBH/LTA, LLC dba Morningside Assisted Living of Macon
Increase to the licensed capacity of Personal Care Home from 47 to 54
Request received: 5/11/2010
Contact Person: Douglas Hood 617-796-8181
Determination: Pending

DET2010055 Hamilton Medical Center
Therapeutic Cardiac Cath Statutory Exemption
Request received: 5/11/2010

Contact Person: Corey Roy 706-272-6529
Determination: Pending

DET2010056 St. Mary's Hospital
Renewal for Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/12/2010
Contact Person: David Bailey 706-389-3405
Determination: Pending

DET2010057 North Atlanta Head & Neck Surgery Center, LLC and Northside Hospital,
Sale of Ambulatory Surgery Center
Request received: 5/12/2010
Contact Person: Brian Toporek 404-851-6283
Determination: Pending

DET2010058 Southern Regional Health System, Inc.
Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/13/2010
Contact Person: Michael Miller 770-991-8141
Determination: Pending

DET2010059 DeKalb Medical Center
Replacement of CT Scanner
Request received: 5/13/2010
Contact Person: Don Fears 404-501-5790
Determination: Pending

DET2010060 DeKalb Medical Center
Establishment of Therapeutic Cardiac Catheterization Program
Request received: 5/13/2010
Contact Person: Don Fears 404-501-5790
Determination: Pending

DET2010061 Satilla Health Services, Inc. dba Satilla Regional Medical Center
Continued Provision of Therapeutic Cardiac Catheterization Services
Request received: 5/13/2010
Contact Person:
Determination: Pending

DET2010062 Houston Hospitals, Inc. dba Houston Medial Center
Request for CON review exemption Therapeutic Cardiac Catheterization
Request received: 5/13/2010
Contact Person: Cary Martin 478-542-7839
Determination: Pending

DET2010063 Floyd Healthcare Management, Inc. dba Floyd Medical Center
Continue Adult Therapeutic Cardiac Catheterization without onsite OH
Request received: 5/14/2010
Contact Person: Allison Land 706-509-3258
Determination: Pending

DET2010064 Hutcheson Medical Center Inc.
Continuation of Therapeutic Cardiac Catheterization Services
Request received: 5/14/2010
Contact Person: Charles Stewart 706-858-2101
Determination: Pending

DET2010065 Gwinnett Hospital System, Inc. dba Gwinnett Medical Center
Therapeutic Cardiac Catheterization Exemption
Request received: 5/14/2010
Contact Person: Mark Mullin 678-312-4193
Determination: Pending

DET2010066 Northside Hospital, Inc. dba Northside Hospital- Cherokee
Therapeutic Cardiac Catheterization Services Exemption Request
Request received: 5/14/2010
Contact Person: Brian Toporek 404-851-6821
Determination: Pending

DET2010067 Northside Hospital , Inc, dba Northside Hospital - Forsyth
Therapeutic Cardiac Catheterization Services Exemption Request
Request received: 5/14/2010
Contact Person: Brian Toporek 404-851-6821
Determination: Pending

DET2010068 Northside Hospital, Inc. dba Northside Hospital - Atlanta
Therapeutic Cardiac Catheterization Services Exemption Request
Request received: 5/14/2010
Contact Person: Brian Toporek 404-851-6821
Determination: Pending

DET2010069 Trinity Hospital of Augusta
Therapeutic Cardiac Catheterization Services Exemption Request
Request received: 5/14/2010
Contact Person: Robyn Stowell 706-481-7678
Determination: Pending

DET2010070 East Georgia Regional Medical Center, LLC
Therapeutic Cardiac Catheterization Services Exemption Request
Request received: 5/14/2010
Contact Person: spencer Thomas 912-486-1500
Determination: Pending

DET2010071 Cartersville Medical Center
Therapeutic Cardiac Catheterization Services Exemption Request
Request received: 5/14/2010
Contact Person: Keith Sandlin 770-387-8182
Determination: Pending

DET2010072 EHCA Johns Creek, LLC dba Emory Johns Creek Hospital
Therapeutic Cardiac Catheterization Services Exemption Request
Request received: 5/14/2010
Contact Person: Greg Caples 678-474-7012
Determination: Pending

DET2010073 Cobb Hospital, Inc. dba WellStar Cobb Hospital
Therapeutic Cardiac Catheterization Services Exemption Request
Request received: 5/17/2010
Contact Person: Caroline C. Aultman 678-331-6885
Determination: Pending

DET2010074 Tenet South Fulton, Inc. dba South Fulton Medical Center
Therapeutic Cardiac Catheterization Services Exemption Request
Request received: 5/17/2010
Contact Person: Jeff Stanley 404-466-1114
Determination: Pending

DET2010075 Doctors Hospital of Augusta, LLC dba Doctors Hospital of Augusta
Therapeutic Cardiac Catheterization Services Exemption Request
Request received: 5/17/2010
Contact Person: Kenneth Wicker 706-651-6104
Determination: Pending

DET2010076 Meadows Regional Medical Center, Inc.
Therapeutic Cardiac Catheterization Services Exemption Request
Request received: 5/17/2010

Contact Person: Travis Roose 912-538-5572
Determination: Pending

DET2010077 Island Health Care, Inc.
Conversion of 3% to 1%
Request received: 5/17/2010
Contact Person: Oliver Charlot 912-629-2727
Determination: Pending

DET2010078 BCH Medical Investors LLC dba Georgia Home Health Services
Indigent Care Commitment Reduction
Request received: 5/17/2010
Contact Person: Al Hiers 229-247-4663
Determination: Pending

DET2010079 Somerby Peachtree City PCH LLC
Establishment a 121 Bed Personal Care Home
Request received: 5/17/2010
Contact Person: Michael Mays 205-776-6000
Determination: Pending

DET2010080 Home Health Agency of Georgia, LLC dba Camellia Home Health
Indigent and Charity Care Commitment Conversion
Request received: 5/18/2010
Contact Person: Abba Payne 601-582-6026
Determination: Pending

DET2010081 Central Georgia Home Health
Reduce Indigent and Charity Care Commitment to 1%
Request received: 5/18/2010
Contact Person: H. Bryan Forlines 478-633-6966
Determination: Pending

DET2010082 Numed Inc. on behalf of Kaiser Permanente Health Plan Georgia Region
16-Slice CT Scanner
Request received: 5/19/2010
Contact Person: Jack Allen 940-365-9777
Determination: Pending

DET2010083 BCH Medical Investors LLC dba Berrien County Hospital
Renovation of Medical Surgical and Other Areas within Hospital
Request received: 5/19/2010
Contact Person: James Janek 229543-7318
Determination: Pending

DET2010084 Duluth Medical Services, Inc.
Convert Indigent Commitment to 1% AGR
Request received: 5/19/2010
Contact Person: Nitin Bhise 678-957-0871
Determination: Pending

DET2010085 Southside Medical Center, Inc.
Indigent and Charity Care Commitment Conversion
Request received: 5/21/2010
Contact Person: Claudio Azzariti 404-564-7009
Determination: Pending

DET2010086 Three Rivers Home Health Services, Inc. - Bibb
Indigent and Charity Care Commitment Conversion
Request received: 5/24/2010
Contact Person: Hal M. Smith, Jr. 478-374-3468
Determination: Pending

DET2010087 Three Rivers Home Health Services, Inc. Treutlen
Indigent and Charity Care Commitment Conversion
Request received: 5/24/2010
Contact Person: Hal M. Smith, Jr. 478-374-3468
Determination: Pending

DET2010088 Floyd HomeCare, LLC dba Floyd HomeCare
Indigent and Charity Care Commitment Conversion
Request received: 5/24/2010
Contact Person: Rachel Brown 337-233-1307
Determination: Pending

DET2010089 CSRA Home Health Agency-Columbia, Inc.
Indigent and Charity Care Commitment Conversion
Request received: 5/24/2010
Contact Person: Scott Bradford 706-678-3172
Determination: Pending

DET2010090 Amedisys Georgia, LLC
Indigent and Charity Care Commitment Conversion
Request received: 5/24/2010
Contact Person: Danette Sibley 225-295-9638
Determination: Pending

DET2010091 Tender Loving Care Health Care Services, LLC dba Staff Builders Home
Relocation of Home Office
Request received: 5/24/2010
Contact Person: Danette Sibley 225-295-9638
Determination: Pending

DET2010092 Pediatric Services of America, Inc. dba PSA Healthcare
Indigent and Charity Care Commitment Conversion
Request received: 5/24/2010
Contact Person: Vicki Whiteside 770-248-8740
Determination: Pending

DET2010093 Pediatric Services of America, Inc.
Indigent and Charity Care Commitment Conversion
Request received: 5/24/2010
Contact Person:
Determination: Pending

DET2010094 Pediatric Services of America, Inc.
Indigent and Charity Care Commitment Conversion
Request received: 5/24/2010
Contact Person: Vicki Whiteside 770-248-8740
Determination: Pending

DET2010095 Southern Regional Health System, Inc. dba Southern Regional Medical
Replacement of Authorized MRI Unit
Request received: 5/24/2010
Contact Person: Michael Miller 770-991-8141
Determination: Pending

DET2010096 STC Healthcare of Atlanta, In. dba Interim Healthcare of Atlanta, Inc
Indigent and Charity Care Commitment Conversion
Request received: 5/25/2010
Contact Person: Lisa Rainey 404-856-6130
Determination: Pending

Requests for Extended Implementation/Effective Period

2007023 Senior Health of Georgia, Inc. d/b/a Summit Hospital
Construction of a 50-Bed Adult and Geriatric Psychiatric Hospital
Request to extend implementation period
Site: 1775 East Highway 34, Newnan, GA (Coweta)
Project Approved: 7/25/2007
Request Received: 04/16/2010
Contact: Jennifer Malinovsky, Attorney (404) 322-6136
Approved Cost: $10,865,767
Determination: Pending

2006034 Henry Medical Center
Establish Radiation Therapy Services/Purchase Medical Equipment
Request to extend effective period
Site: 1133 Eagle's Landing Parkway, Stockbridge (Henry)
Project Approved: 6/5/2008
Request Received: 04/27/2010
Contact: Charles Scott, President & CEO (678) 604-1001
Approved Cost: $9,282,540
Determination: Approved, 4/29/2010 **Extended Completion Date:** 10/5/2010

2009005 Wellness Center Partners, LLC
New Freestanding Pediatric Behavioral Health Facility
Request to extend implementation period
Site: 1939 McAdams Road, Albany (Dougherty)
Project Approved: 6/19/2009
Request Received: 05/13/2010
Contact: Michael Yawn, Managing Member (229) 434-1201
Approved Cost: $21,325,525
Determination: Approved, 5/17/2010 **Extended Implementation Date:** 6/19/2011

2006056 Regency Hospital Company of Macon, LLC d/b/a/ Regency Hospital Riverside
Develop New 60-Bed Freestanding Long Term Acute Care Hospital LTAC
Request to extend mandatory completion date
Site: 535 Coliseum Drive, Macon (Bibb)
Project Approved: 10/3/2006
Request Received: 05/14/2010
Contact: Rod Laughlin, Vice President (770) 772-4345
Approved Cost: $11,476,790
Determination: Approved, 5/21/2010 **Extended Completion Date:** 4/30/2011

2009009 Gwinnett Hospital System, Inc.
Convert Mobile PET/CT Service to Fixed PET/CT Unit
Request to extend mandatory completion date
Site: 1000 Medical Center Boulevard, Lawrenceville (Gwinnett)
Project Approved: 6/19/2009
Request Received: 05/18/2010
Contact: Mark M. Mullin (678) 312-4193
Approved Cost: $3,798,042
Determination: Approved, 5/21/2010 **Extended Completion Date:** 6/19/2011

2007015 LaGrange Troup County Hospital Authority d/b/a West Georgia Health System
Construction of a Four-Story Patient Care Tower
Request to extend mandatory completion date
Site: 1514 Vernon Road, LaGrange (Troup)
Project Approved: 6/12/2007
Request Received: 05/20/2010
Contact: Carol Todd, General Counsel

Approved Cost: $85,784,250
Determination: Approved, 5/21/2010 **Extended Completion Date:** 3/30/2011

Need Projection Analyses *Updated 4/6/2010*

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

Need Projections and Maps for CON Regulated Services

2014 Non-Special MegaVoltage Radiation Therapy - 12/22/2009

2014 Positron Emission Tomography Services - 12/22/2009

2014 Ambulatory Surgery Center Services - 3/22/2010

2012 Home Health Agency Services - 3/22/2010

2014 Inpatient Physical Rehabilitation Services - 3/22/2010

2014 Neonatal Intensive Care Beds - 3/22/2010

2014 Neonatal Intermediate Care Beds - 3/22/2010

2014 Obstetric Services Beds - 3/22/2010

2012 Skilled Nursing Home Beds - 3/22/2010

Non-Batched Need Projections

2015 Cardiac Catheterization Labs - Updated 4/6/2010

2015 Long Term Care Hospital Beds - 4/1/2010

2014 Short Stay Hospital Beds – Facility-specific projections on an ad hoc basis using 2006 utilization

Non-Filed or Incomplete Division of Health Planning Facility Surveys for Most Recent 3 Years *(Survey Status as of May 25, 2010)*

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 2007 thru 2009)			
Central State Hospital - Psychiatric Services Division	Baldwin	2009	3/12/2010
Georgia Regional Hospital @ Savannah	Chatham	2007	3/13/2009
Georgia Regional Hospital @ Savannah	Chatham	2008	9/18/2009
Georgia Regional Hospital at Savannah	Chatham	2009	3/12/2010
Grady Memorial Hospital	Fulton	2009	3/12/2010
Kindred Hospital-Atlanta	Fulton	2007	3/13/2009
Kindred Hospital-Atlanta	Fulton	2008	9/18/2009
Kindred Hospital-Atlanta	Fulton	2009	3/12/2010
Liberty Regional Medical Center	Liberty	2007	3/13/2009
Liberty Regional Medical Center	Liberty	2008	9/18/2009
Macon Behavioral Health System	Bibb	2009	3/12/2010
Northwest Georgia Regional Hospital	Floyd	2008	9/18/2009

Phoebe Putney Memorial Hospital	Dougherty	2009	3/12/2010
Stewart Webster Hospital	Stewart	2007	3/13/2009
Stewart Webster Hospital	Stewart	2008	9/18/2009
Stewart Webster Hospital	Stewart	2009	3/12/2010
Sumter Regional Hospital East	Sumter	2007	3/13/2009
Sumter Regional Hospital East	Sumter	2008	9/18/2009
Sumter Regional Hospital East	Sumter	2009	3/12/2010
The Specialty Hospital	Floyd	2009	3/12/2010
Union General Hospital	Union	2008	9/18/2009
Union General Hospital	Union	2009	3/12/2010
Wayne Memorial Hospital	Wayne	2009	3/12/2010

Annual Nursing Home Questionnaire (Survey Years 2007 thru 2009)

Buckhead Health & Rehabilitation	Fulton	2007	8/15/2007
Forum Group at Moran Lake Nursing and Rehabiliation 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
Meadowbrook Health Care	DeKalb	2008	10/31/2008

Cardiac Catheterization Services Survey (Survey Years 2006 thru 2008)

All surveys filed for most recent 3 years.

Freestanding Ambulatory Surgery Services Survey (Survey Years 2007 thru

Academy Orthopedics, Llc	FORSYTH	2008	7/31/2009
Afa Ambulatory Surgery Center	BIBB	2008	7/31/2009
Afa Ambulatory Surgery Center	BIBB	2009	3/12/2010
Affinity Outpatient Service	Tift	2007	10/3/2008
Affinity Outpatient Service	Tift	2008	7/31/2009
Akstein Eye Center, P.c.	CLAYTON	2009	3/12/2010
Albany Endoscopy Center	Dougherty	2009	3/12/2010
Ambulatory Foot & Leg Surg Ctr	COBB	2008	7/31/2009
Ambulatory Laser & Surgery Ctr	CLAYTON	2008	7/31/2009
Ambulatory Laser & Surgery Ctr	CLAYTON	2009	3/12/2010
Ambulatory Plastic Surgery Center, Inc	MUSCOGEE	2008	7/31/2009
Ambulatory Plastic Surgery Center, Inc	MUSCOGEE	2009	3/12/2010
Associates Physicians Asc	BIBB	2008	7/31/2009
Associates Physicians Asc	BIBB	2009	3/12/2010
Athens Plastic Surgery Center	CLARKE	2008	7/31/2009
Atlanta Aesthetic Surgery Center	Fulton	2008	7/31/2009
Atlanta Center for Reconstructive Foot and Ankle Surgery	Fulton	2009	3/12/2010
Atlanta Endoscopy Center, Ltd.	DEKALB	2009	3/12/2010
Atlanta Eye Surgery Center at Omni West	Fulton	2007	10/3/2008
Atlanta Plastic & Reconst Surg	FULTON	2008	7/31/2009
Atlanta Plastic & Reconst Surg	FULTON	2009	3/12/2010
Atlanta South Endoscopy Center, Llc	CLAYTON	2009	3/12/2010
Atlanta West Endoscopy Center, Llc	DOUGLAS	2009	3/12/2010
Atlanta Women's Medical Center	Fulton	2007	10/3/2008
Augusta Endoscopy Center	COLUMBIA	2009	3/12/2010
Bowman Pain Management, Pc	BIBB	2008	7/31/2009
Bowman Pain Management, Pc	BIBB	2009	3/12/2010
Buckhead Facial Plastic Surgery	FULTON	2008	7/31/2009
Center For Pl & Recon Surgery	CLARKE	2008	7/31/2009
Center For Pl & Recon Surgery	CLARKE	2009	3/12/2010
Center For Plastic Surgery	FULTON	2009	3/12/2010
Center For Spine & Pain Medicine	WHITFIELD	2009	3/12/2010

Clayton Cataract and Laser Surgery Center	Clayton	2008	7/31/2009
Clayton Outpatient Surg Ctr	CLAYTON	2008	7/31/2009
Coastal Empire Plastic Surgery	CHATHAM	2009	3/12/2010
Cobb Endoscopy Center, Llc	COBB	2008	7/31/2009
Cobb Endoscopy Center, Llc	COBB	2009	3/12/2010
Coffee County Center For Digestive Disease	COFFEE	2009	3/12/2010
Columbus Women's Health Organization, Inc.	Muscogee	2007	10/3/2008
Columbus Women's Health Organization, Inc.	Muscogee	2009	3/12/2010
Dalton Plastic Surgery	WHITFIELD	2009	3/12/2010
Day Surgery And Recovery Ctr	WHITFIELD	2008	7/31/2009
Digestive Healthcare Of Ga Endo Ctr Mountainside	PICKENS	2009	3/12/2010
Digestive Healthcare Of Ga Endoscopy Ctr	FULTON	2008	7/31/2009
Digestive Healthcare Of Ga Endoscopy Ctr	FULTON	2009	3/12/2010
Dublin Eye Surgery Center	LAURENS	2009	3/12/2010
East-West Surgery Center	Cobb	2009	3/12/2010
Endoscopy Center, Llc, The	CHATHAM	2008	7/31/2009
Endoscopy Center, Llc, The	CHATHAM	2009	3/12/2010
Endoscopy Consultants, Llc	FULTON	2008	7/31/2009
Ent Surgery Center Of Augusta, Llc	COLUMBIA	2009	3/12/2010
Ent Surgical Center	CHATHAM	2008	7/31/2009
Ent Surgical Center	CHATHAM	2009	3/12/2010
Eye Associates Surgery Ctr	LOWNDES	2009	3/12/2010
Eye Surgery Center Of Albany, Llc	DOUGHERTY	2008	7/31/2009
Eyesight's Laser & Surgery Ctr	HOUSTON	2008	7/31/2009
Foot & Ankle Surgery Ctr, Llc, The	MUSCOGEE	2008	7/31/2009
Foot & Ankle Surgery Ctr, Llc, The	MUSCOGEE	2009	3/12/2010
Forsyth Surgical Center, Inc.	FORSYTH	2008	7/31/2009
Forsyth Surgical Center, Inc.	FORSYTH	2009	3/12/2010
Friendship Surgery Center	HALL	2008	7/31/2009
Ga Urology, Pa Rockdale Ambulatory Surgery Ctr	ROCKDALE	2008	7/31/2009
Gainesville Endoscopy Center, Llc	HALL	2009	3/12/2010
Gainesville Eye Center, Llc	HALL	2009	3/12/2010
Gastrointestinal Endoscopy Of Gwinnett	GWINNETT	2008	7/31/2009
Georgia Surgical Centers- South	CLAYTON	2008	7/31/2009
Georgia Surgical Ctrs Of N Ga	GORDON	2008	7/31/2009
Georgia Surgical Ctrs Of N Ga	GORDON	2009	3/12/2010
Gwinnett Center for Outpatient Surgery	Gwinnett	2009	3/12/2010
Gwinnett Endoscopy Center	GWINNETT	2008	7/31/2009
Gwinnett Endoscopy Center	GWINNETT	2009	3/12/2010
Interventional Spine and Pain Management Ambulatory Surgical Center	Rockdale	2009	3/12/2010
Island Surgery Center, Inc	GLYNN	2009	3/12/2010
ISPM ASC AT COVINGTON, LLC	NEWTON	2009	3/12/2010
Jimenez Foot, Ankle & Leg Asc	GWINNETT	2009	3/12/2010
Lawrenceville Surgery Center	GWINNETT	2008	7/31/2009
Lowndes County Ambulatory Surg	LOWNDES	2008	7/31/2009
Macon Pain Center, Pc	BIBB	2009	3/12/2010
Metro Atlanta Endoscopy	FULTON	2008	7/31/2009
Midtown Endoscopy Center, Llc	FULTON	2008	7/31/2009
Midtown Endoscopy Center, Llc	FULTON	2009	3/12/2010
Newnan Foot & Ankle Surgery Center, Llc	COWETA	2008	7/31/2009
Newnan Foot & Ankle Surgery Center, Llc	COWETA	2009	3/12/2010
Newton Ambulatory Surgical Center	NEWTON	2009	3/12/2010
North Atlanta Endoscopy Center	Fulton	2009	3/12/2010
North Atlanta Head & Neck Surgery Center	FULTON	2009	3/12/2010

North Fulton Diagnostic Gastrointestinal Center	FULTON	2008	7/31/2009
North Fulton Diagnostic Gastrointestinal Center	FULTON	2009	3/12/2010
North Georgia Endoscopy Center, Inc	CHEROKEE	2008	7/31/2009
North Georgia Endoscopy Center, Inc	CHEROKEE	2009	3/12/2010
North Georgia Eye Surgery Center, Llc	HALL	2008	7/31/2009
North Georgia Eye Surgery Center, Llc	HALL	2009	3/12/2010
North Georgia Outpatient Surg	GORDON	2009	3/12/2010
Northeast Endoscopy Center, Llc	GWINNETT	2009	3/12/2010
Northern Crescent Endoscopy	FULTON	2008	7/31/2009
Northern Crescent Endoscopy	FULTON	2009	3/12/2010
Northside Foot & Ankle Outpat	GWINNETT	2009	3/12/2010
Northview Orthopaedic Surgery Center	LUMPKIN	2008	7/31/2009
NORTHWEST ENDOSCOPY CENTER	COBB	2009	3/12/2010
Orthopedic Surgery Center, L.P.	Chatham	2009	3/12/2010
Paces Plastic Surgery Center	FULTON	2009	3/12/2010
Piedmont Eye	FULTON	2008	7/31/2009
Plastic Surgery Ctr Land, The	CHATHAM	2008	7/31/2009
Plastic Surgery Ctr Land, The	CHATHAM	2009	3/12/2010
Podiatric Surgi Center	DEKALB	2008	7/31/2009
Podiatric Surgi Center	DEKALB	2009	3/12/2010
Pulliam Ambulatory Surg Ctr	NEWTON	2008	7/31/2009
Pulliam Ambulatory Surg Ctr	NEWTON	2009	3/12/2010
Renue Surgery Center	GLYNN	2009	3/12/2010
Rome Endoscopy Ctr Inc, The	FLOYD	2008	7/31/2009
Rome Endoscopy Ctr Inc, The	FLOYD	2009	3/12/2010
Rome Foot And Ankle Surgery Center	FLOYD	2008	7/31/2009
ROME ORTHOPAEDIC CLINIC ASC, INC	FLOYD	2009	3/12/2010
Rome Surgical Center, P C	FLOYD	2008	7/31/2009
Rome Surgical Center, P C	FLOYD	2009	3/12/2010
Roswell Center for Foot and Ankle Surgery	Fulton	2009	3/12/2010
Samson Pain Center, Pc	CHEROKEE	2008	7/31/2009
Samson Pain Center, Pc	CHEROKEE	2009	3/12/2010
Savannah Medical Clinic	Chatham	2009	3/12/2010
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2007	10/3/2008
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2009	3/12/2010
Savannah Pain Center, Llc	CHATHAM	2008	7/31/2009
Savannah Pain Center, Llc	CHATHAM	2009	3/12/2010
South Georgia Surgery Center	Ware	2008	7/31/2009
South Georgia Surgery Center (Brunswick)	GLYNN	2008	7/31/2009
Southeastern Pain Ambulatory Surgery Center, Llc	FULTON	2008	7/31/2009
Southern Bone & Joint, Llc	COWETA	2009	3/12/2010
Southern Crescent Endoscopy	HENRY	2008	7/31/2009
Southern Crescent Endoscopy	HENRY	2009	3/12/2010
Southern Crescent Plastic Surg	HENRY	2008	7/31/2009
Summit Endoscopy Center, L L C	FAYETTE	2009	3/12/2010
Surgical Centers of Georgia	Bibb	2009	3/12/2010
Thomas Eye Surgery Center	FULTON	2009	3/12/2010
Universal Ambulatory Surgery Center, P C	MUSCOGEE	2008	7/31/2009
Urology Center Of Georgia Llc	BIBB	2008	7/31/2009
Urology Surgical Partners, Llc	FULTON	2008	7/31/2009
Urology Surgical Partners, Llc	FULTON	2009	3/12/2010
Valdosta Foot & Ankle Surgery	LOWNDES	2008	7/31/2009
Valdosta Foot & Ankle Surgery	LOWNDES	2009	3/12/2010
West Georgia Endoscopy Center, Llc	CARROLL	2008	7/31/2009

West Georgia Endoscopy Center, Llc	CARROLL	2009	3/12/2010
West Metro Endoscopy Center, Llc	DOUGLAS	2008	7/31/2009
West Metro Endoscopy Center, Llc	DOUGLAS	2009	3/12/2010
Woodhams Laser & Lens Implant	FULTON	2009	3/12/2010
Woodstock Endoscopy Ctr, Llc	CHEROKEE	2008	7/31/2009
Woodstock Endoscopy Ctr, Llc	CHEROKEE	2009	3/12/2010

Home Health Agency Survey (Survey Years 2007 thru 2009)

Appalachian Home Health Care	Union	2007	10/10/2008
Appalachian Home Health Care	Union	2008	8/7/2009
Appalachian Home Health Care	Union	2009	3/12/2010
Archbold Home Health Services	Thomas	2009	3/12/2010
Hutcheson Home Health Care	Catoosa	2009	3/12/2010
Medside Home Health Agency	Fulton	2009	3/12/2010

Hospital Financial Survey (Survey Years 2006 thru 2008)

Charlton Memorial Hospital	Charlton	2006	3/14/2008
Devereux Georgia Treatment Network	Cobb	2008	9/30/2009
Flint River Community Hospital	Macon	2006	3/14/2008
Hutcheson Medical Center	Catoosa	2006	3/14/2008
Jasper Memorial Hospital	Jasper	2007	3/27/2009
Kindred Hospital-Atlanta	Fulton	2006	3/14/2008
Liberty Regional Medical Center	Liberty	2006	3/14/2008
Lower Oconee Community Hospital Inc.	Wheeler	2008	9/30/2009
Stewart Webster Hospital	Stewart	2007	3/27/2009
Stewart Webster Hospital	Stewart	2008	9/30/2009
Taylor Telfair Regional Hospital	Telfair	2006	3/14/2008
Taylor Telfair Regional Hospital	Telfair	2007	3/27/2009
Trinity Hospital of Augusta	Richmond	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 2006 thru 2008)

All surveys filed for most recent 3 years.

Positron Emission Tomography Services Survey (Survey Years 2007 thru 2009)

Athens Regional Medical Center	Clarke	2009	4/30/2010
Battlefield Imaging Center	Catoosa	2007	1/16/2009
Battlefield Imaging Center	Catoosa	2009	4/30/2010
Georgia Institute for Lung Cancer Research, Inc. (c/o Alliance Imaging)	Fulton	2009	4/30/2010
John D. Archbold Memorial Hospital	Thomas	2009	4/30/2010
Medical Center	Muscogee	2009	4/30/2010
North Fulton Regional Hospital	Fulton	2009	4/30/2010
P.E.T. Scans of America Corporation - Year 2000 Unit (c/o Allicance Imaging)	Fulton	2009	4/30/2010
P.E.T. Scans of America Corporation - Year 2001 Unit (c/o Allicance Imaging)	Fulton	2009	4/30/2010
Phoebe Putney Memorial Hospital	Dougherty	2009	4/30/2010

Radiation Therapy Services Survey (Survey Years 2007 thru 2009)

Athens Regional Medical Center	Clarke	2009	4/30/2010
Central Georgia Radiation Oncology Center - Bibb	Bibb	2008	8/7/2009
Central Georgia Radiation Oncology Center - Bibb	Bibb	2009	4/30/2010
Central Georgia Radiation Oncology Center - Houston	Houston	2007	1/16/2009
Central Georgia Radiation Oncology Center - Houston	Houston	2008	8/7/2009
Central Georgia Radiation Oncology Center - Houston	Houston	2009	4/30/2010
Emory University Hospital Midtown	Fulton	2009	4/30/2010
Grady Memorial Hospital	Fulton	2009	4/30/2010

John D. Archbold Memorial Hospital	Thomas	2009	4/30/2010
Northeast Georgia Cancer Care	Clarke	2008	8/7/2009
Northeast Georgia Cancer Care	Clarke	2009	4/30/2010
Northside Hospital	Fulton	2009	4/30/2010
Northside-Dunwoody Cancer Center	Fulton	2009	4/30/2010
Northside-Roswell Cancer Center	Fulton	2009	4/30/2010
Oconee Regional Cancer Center	Laurens	2009	4/30/2010
Phoebe Putney Memorial Hospital	Dougherty	2009	4/30/2010
Satilla Regional Cancer Treatment Center	Ware	2009	4/30/2010
South Georgia Center for Cancer Care	Bulloch	2009	4/30/2010
The Emory Clinic	DeKalb	2009	4/30/2010

Indigent Charity Shortfalls –

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

(Commitment status as of 5/25/2010)

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
Atlanta Eye Surgery Center at Omni West	Fulton	2009	1,665.20	Ambulatory Surgery Center
Emory Orthopaedic and Spine Physiatry Outpatient Surgery Center	DeKalb	2009	244,046.29	Ambulatory Surgery Center
Endoscopy Center of Columbus, LLC	Muscogee	2009	22,714.61	Ambulatory Surgery Center
Endoscopy Ctr Of Southeast Ga	TOOMBS	2009	55,632.65	Ambulatory Surgery Center
Gainesville Surgery Center	Hall	2009	115,649.77	Ambulatory Surgery Center
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2008	63,987.36	Ambulatory Surgery Center
Surgery Center, LLC, The	Muscogee	2009	114,593.31	Ambulatory Surgery Center
Amedisys d/b/a Tugaloo Home Health Agency	Franklin	2008	342,825.43	Home Health Agency
Amedisys d/b/a Tugaloo Home Health Agency	Franklin	2009	373,632.70	Home Health Agency
Amedisys Home Health of Covington	Newton	2008	214,673.39	Home Health Agency
Amedisys Home Health of Covington	Newton	2009	246,772.54	Home Health Agency
Amedisys Home Health of Macon	Bibb	2008	369,149.60	Home Health Agency
Amedisys Home Health of Macon	Bibb	2009	545,230.14	Home Health Agency
Amedisys Home Health of Valdosta	Lowndes	2008	71,436.47	Home Health Agency
Amedisys Home Health of Valdosta	Lowndes	2009	84,081.95	Home Health Agency
ASAP Healthcare Network	Cobb	2009	31,100.53	Home Health Agency
Careone Home Health Services, Inc. (Toombs)	Toombs	2008	76,874.74	Home Health Agency
Careone Home Health Services, Inc. (Toombs)	Toombs	2009	151,137.99	Home Health Agency
Caresouth Homecare Professionals	Muscogee	2008	100,400.27	Home Health Agency
Caresouth Homecare Professionals	Elbert	2008	224,038.55	Home Health Agency
Caresouth Homecare Professionals	Hall	2009	154,713.07	Home Health Agency
Caresouth Homecare Professionals	Muscogee	2009	205,942.65	Home Health Agency
Caresouth Homecare Professionals	Elbert	2009	332,939.80	Home Health Agency
Central Georgia Home Health, Macon	Bibb	2009	37,017.26	Home Health Agency
Central Home Health Health, Douglasville, an Amedisys Company	Douglas	2008	826,827.27	Home Health Agency
Central Home Health Health, Douglasville, an Amedisys Company	Douglas	2009	985,564.19	Home Health Agency
Chattahoochee Valley Home Health,	Muscogee	2007	13,329.80	Home Health Agency
Chattahoochee Valley Home Health,	Muscogee	2008	70,270.61	Home Health Agency
Chattahoochee Valley Home Health,	Muscogee	2009	64,108.57	Home Health Agency
Community Home Health, an Amedisys Company	Cherokee	2008	225,476.08	Home Health Agency
Community Home Health, an Amedisys Company	Cherokee	2009	154,324.72	Home Health Agency
CSRA Home Health- Columbia, Inc.	McDuffie	2007	31,195.10	Home Health Agency
CSRA Home Health- Columbia, Inc.	McDuffie	2008	39,221.83	Home Health Agency
CSRA Home Health- Columbia, Inc.	McDuffie	2009	45,455.44	Home Health Agency

Floyd HomeCare	Floyd	2008	88,297.85	Home Health Agency
Floyd HomeCare	Floyd	2009	119,882.22	Home Health Agency
Gentiva Health Services - Atlanta	Fulton	2007	125,615.85	Home Health Agency
Gentiva Health Services - Atlanta	Fulton	2008	94,357.96	Home Health Agency
Gentiva Health Services - Atlanta	Fulton	2009	85,704.41	Home Health Agency
Gentiva Health Services - Savannah	Chatham	2007	32,141.02	Home Health Agency
Gentiva Health Services - Savannah	Chatham	2008	41,204.20	Home Health Agency
Gentiva Health Services - Savannah	Chatham	2009	64,000.47	Home Health Agency
Georgia Home Health Services, Inc., High Shoals	Oconee	2008	4,106.22	Home Health Agency
Guardian Home Care of Central Georgia	Oconee	2007	80,394.12	Home Health Agency
Guardian Home Care of Central Georgia	Oconee	2008	123,061.96	Home Health Agency
Guardian Home Care of Central Georgia	Oconee	2009	132,878.36	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2007	68,748.96	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2008	109,316.11	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2009	170,465.12	Home Health Agency
Guardian Home Care, LLC	Fulton	2007	184,196.33	Home Health Agency
Guardian Home Care, LLC	Fulton	2008	312,705.50	Home Health Agency
Guardian Home Care, LLC	Fulton	2009	371,303.72	Home Health Agency
Healthfield Home Health of Atlanta	DeKalb	2007	36,359.62	Home Health Agency
Healthfield Home Health of Atlanta	Forsyth	2008	64,346.81	Home Health Agency
Healthfield Home Health of Atlanta	Forsyth	2009	82,472.04	Home Health Agency
Healthfield Home Health of Griffin	Spalding	2007	11,170.79	Home Health Agency
Healthfield Home Health of Griffin	Spalding	2008	35,481.79	Home Health Agency
Healthfield Home Health of Griffin	Spalding	2009	103,231.57	Home Health Agency
Healthfield Home Health, Inc.	Fulton	2007	252,058.52	Home Health Agency
Healthfield Home Health, Inc.	Fulton	2008	708,840.78	Home Health Agency
Healthfield Home Health, Inc.	Fulton	2009	675,403.05	Home Health Agency
Healthfield of Southwest Georgia	Decatur	2009	13,950.61	Home Health Agency
Muscogee Home Health Agency	Muscogee	2007	1,760.14	Home Health Agency
Ogeechee Home Health	Bulloch	2007	37,826.03	Home Health Agency
Ogeechee Home Health	Bulloch	2008	107,582.54	Home Health Agency
Ogeechee Home Health	Bulloch	2009	135,073.96	Home Health Agency
Staff Builders Home Health	Fulton	2008	387,507.97	Home Health Agency
Staff Builders Home Health	Fulton	2009	417,004.04	Home Health Agency
SunCrest Home Health of Georgia	Spalding	2009	62,617.95	Home Health Agency
Tugaloo Home Health Agency an Amedisys	Hall	2008	505,269.70	Home Health Agency
Tugaloo Home Health Agency an Amedisys	Hall	2009	519,291.22	Home Health Agency
Ultra Care of Georgia	Muscogee	2007	27,315.39	Home Health Agency
Ultra Care of Georgia	Muscogee	2008	27,746.82	Home Health Agency
Ultra Care of Georgia	Muscogee	2009	28,636.94	Home Health Agency
VNA of Southwest Georgia, Inc.	Decatur	2008	26,842.90	Home Health Agency
VNA of Southwest Georgia, Inc.	Decatur	2009	5,649.04	Home Health Agency
Focus By the Sea	Glynn	2006	30,995.33	Hospital
Battlefield Imaging Center	Catoosa	2008	47,397.70	PET Services
Decatur Health Imaging, LLC	DeKalb	2009	6.45	PET Services
DeKalb Medical Center	DeKalb	2009	75,345.65	PET Services
Doctor's Hospital Radiation Oncology Center	Richmond	2009	93,201.84	Radiation Therapy
Savannah Oncology Center	Chatham	2009	564,713.28	Radiation Therapy

NEW CERTIFICATE OF NEED FILING REQUIREMENTS

Notices of Intent

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

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

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

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

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

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

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

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

BATCHING REQUIREMENTS

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

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

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

New Batching Review

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

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

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

Batching Notifications – *Posted 3/25/2010 on DCH Website*

Spring Batching Review Cycle Notifications

Ambulatory Surgery

Home Health Agencies

Obstetrical Services

Neonatal Intermediate Services

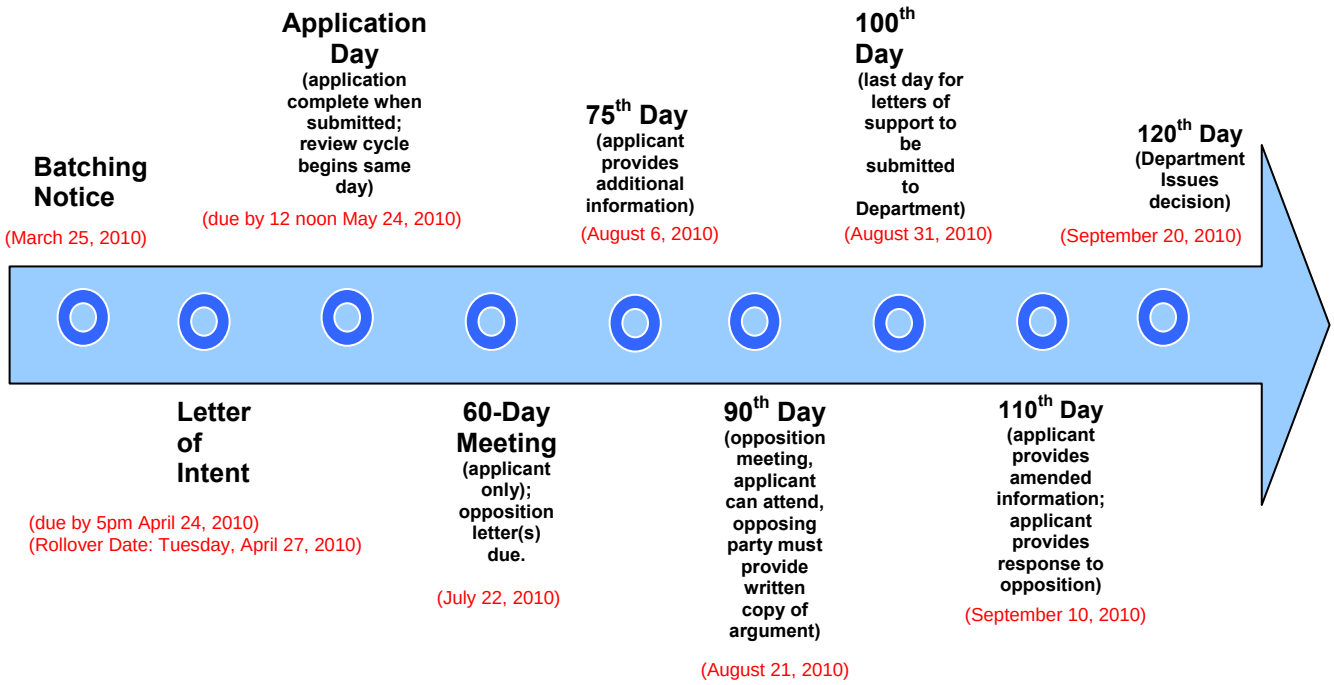
Neonatal Intensive Care Services

Comprehensive Inpatient Physical Rehabilitation Services

Skilled Nursing Facilities/Intermediate Care Facilities

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

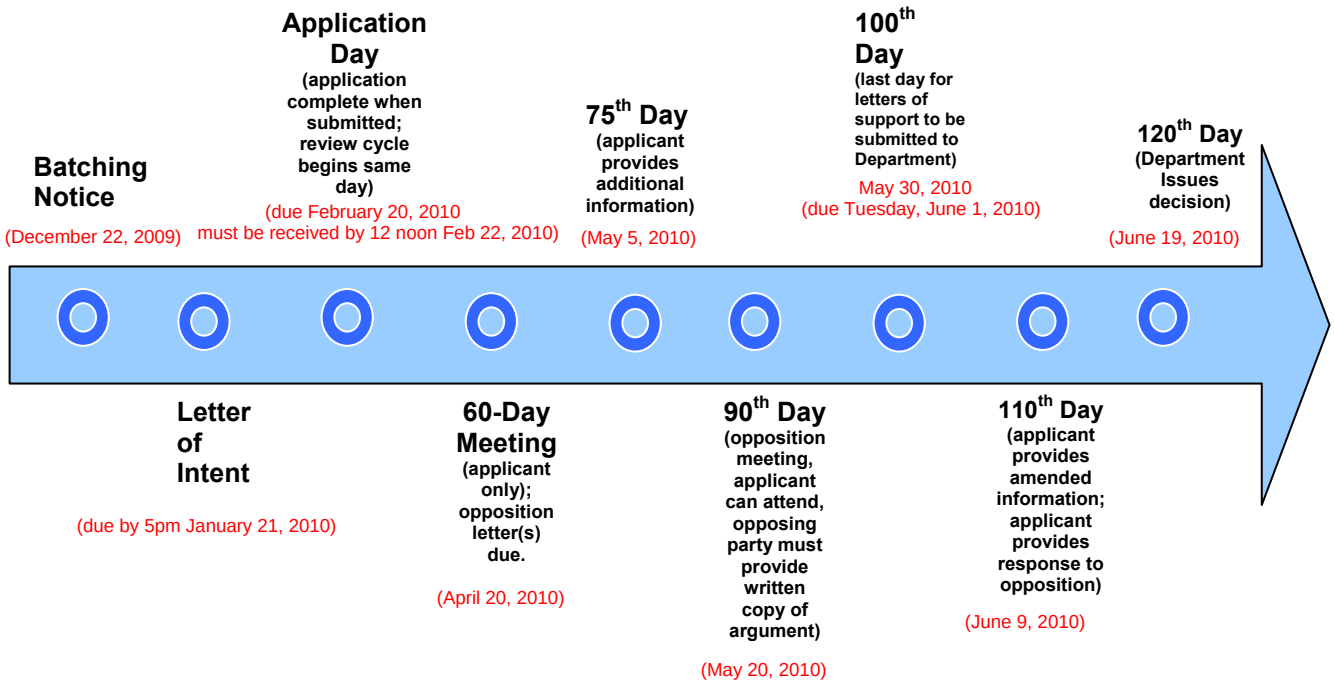
SPRING CYCLE



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

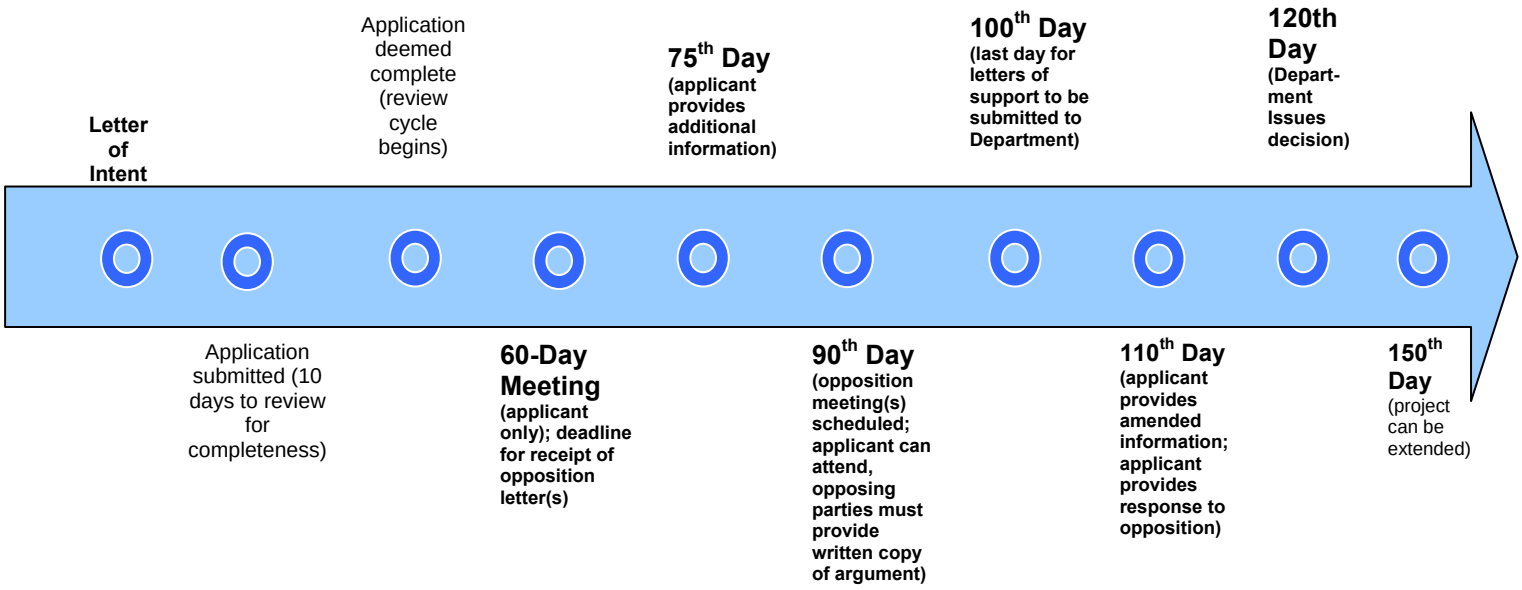
BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

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)**

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)**

► **Application deemed complete; 120-day review cycle begins**

► **60-day meeting (applicant only); deadline for receipt of opposition letter(s)**

► **75th day applicant provides additional information**

► **90th day – Opposition Meeting(s) scheduled; applicant can be in attendance; opposing parties must provide written statement of opposition arguments presented (original and one copy to the Department and one copy to the applicant); presentation time will be limited; Department reserves right to make additional inquiries subsequent to 60-day meeting and following opposition meeting.**

► **100th day Last day for letters of support to be submitted to the Department**

► **110th day Applicant deadline for submitting amended information; applicant deadline for providing written response to opposition; applicant deadline for providing written response to Department's inquiries subsequent to opposition meeting**

►**120th day Decision issued (Department has discretion to extend to 150th day)**

NEW REPORTING REQUIREMENTS

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

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

Name
Ownership
Location
Single Specialty
Services provided in the exempt facility

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

Georgia Department of Community Health
Division of Health Planning
c/o Marsha Hopkins, Executive Director
2 Peachtree Street, NW – 5th Floor
Atlanta, Georgia 30303

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

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

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

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

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

LETTERS OF DETERMINATION

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

CERTIFICATE OF NEED APPEAL PANEL

Sworn by Governor Sonny Perdue on August 20, 2008

Ellwood "Ebb" Oakley (Chair)
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Legislation - Senate Bill 433

Senate Bill 433 as passed April 4, 2008

Effective September 30, 2009, requests for extensions of either the mandatory implementation date or the mandatory completion date of approved CONs must be submitted via the form now available on the Department of Community Health website – *Certificate of Need Performance Extension Request Form.*

Effective January 2010 all Letters of Intent will be assigned a unique "LOI" Number"(LOI2010###). A Certificate of Need Project number will be assigned upon receipt of the actual CON Application.

Pursuant to Certificate of Need Rule 111-2-2-.03(24)(b), any hospital **approved** to perform therapeutic cardiac catheterization procedures as a result of a request for determination submitted between May 1 and May 15 of any calendar after the adoption of this rule, must, between May 1 and May 15, of each subsequent year, submit a request which documents its compliance with the standards of this rule, and the Department must re-affirm the hospital's current compliance in writing in order for the hospital to continue its therapeutic cardiac catheterization program. The Therapeutic Cardiac Catheterization Exemption, Exhibit Five of the Request for Determination form, must be utilized in such request for determination to confirm compliance with the standards of Certificate of Need Rule 111-2-2-.03(24)(a).

Certificate of Need Rule 111-2-2-.03(24) can be found at the link below.

http://rules.sos.state.ga.us/docs/111/2/2/03.pdf

A **Request for Determination** form, inclusive of **Exhibit Five**, can be found at the link below.

http://dch.georgia.gov/vgn/images/portal/cit_1210/59/40/138421436CON_Request_for_Determination_4-14-2009.doc

HOME HEALTH RULE CHANGE:

Rule 111-2-2-.32 Specific Rule Considerations for Home Health Services

Effective March 8, 2010, the Indigent and Charity Care Commitment requirement in the Home Health Rules was changed from 3% to 1%. This change applies to prospective applicants for new or expanded home health services.

Existing Home Health agencies that have a 3% or greater Indigent and Charity Care Commitment may file a Determination Request from May 1, 2010 to May 31, 2010 to request conversion of the commitment to the 1% amount. Such requests must be filed on the Determination Request form, with the proper filing fee enclosed. No Determination Requests for conversion will be accepted after May 31, 2010.

Any Home Health agency with an existing Indigent and Charity Care shortfall from any previous year must satisfy such shortfall(s) prior to receiving a response from the Department.