

Letters of Intent  
Expired Letters of Intent  
New Applications  
Pending Review/Incomplete Applications  
Pending Review/Complete Applications  
Pending Review/Complete/Joined Applications  
Recently Approved Applications  
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Requests for LNR for Establishment  
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Recent Legislation Affecting CON  
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New CON Filing Requirements  
(effective July 1, 2008)  
New Reporting Requirements  
(effective July 1, 2008)  
Certificate of Need Appeal Panel

**DHP Notice**

**New Procedure for Requesting Extensions**

**DIVISION OF HEALTH PLANNING**

CERTIFICATE OF NEED

**Tracking And Appeals Report**

**September 23, 2009 – September 29, 2009**

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](http://www.dch.georgia.gov)



## Letters of Intent

### 2009-074 Redmond Regional Medical Center

Purchase a da Vinci Surgical System

**Received: 9/2/2009**

**Application must be submitted on: 10/2/2009**

**Site:** 501 Redmond Road, Rome, GA 30165 (Floyd County)

**Estimated Cost:** \$2,300,000

### 2009-075 WellStar Cobb Hospital,

Surgery Center Renovation

**Received: 9/2/2009**

**Application must be submitted on: 10/2/2009**

**Site:** 3950 Austell Road, Austell, GA 30106 (Cobb County)

**Estimated Cost:** \$17,000,000

### 2009-076 Southeast Georgia Health System-Camden Campus

Cost Overrun (CON2004077)

**Received: 9/8/2009**

**Application must be submitted on: 10/8/2009**

**Site:** 2000 Dan Proctor Drive, St. Marys, GA 31558 (Camden County)

**Estimated Cost:** \$33,000,000

### 2009-077 DeKalb Medical at North Decatur

CT Scanner

**Received: 9/9/2009**

**Application must be submitted on: 10/9/2009**

**Site:** 2701 North Decatur Road, Decatur, GA 30033 (Fulton County)

**Estimated Cost:** \$1,541,800

### 2009-078 Newton Medical Center

Acquisition: da Vinci Si Robotic Surgery System

**Received: 9/22/2009**

**Application must be submitted on: 10/22/2009**

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

**Estimated Cost:** \$1,750,000

### 2009-079 St. Francis Hospital, Inc.

Renovate and Expand by adding a Clinical Tower

**Received: 9/22/2009**

**Application must be submitted on: 10/22/2009**

**Site:** 2122 Manchester Expressway, Columbus, GA 31908 (Muscogee County)

**Estimated Cost:** \$85,000,000

### 2009-080 Open MRI of Georgia, Inc.

MRI and CT Scanner Replacement

**Received: 9/24/2009**

**Application must be submitted on: 10/26/2009**

**Site:** 204 Village Center Parkway, Stockbridge, GA 30281 (Henry County)

**Estimated Cost:** \$2,400,000

## Expired Letters of Intent

none

## New Applications

### 2009-072 Open MRI and CT Specialists of Stockbridge

Re-location of Imaging Center & Acquisition of MRI Unit

**Filed: 9/16/2009**

**Site:** 900 Block of eagles Landing Parkway, Stockbridge, GA 30281 (Henry County)

**Contact:** Tammy Karst, VP Client Services 770-952-8899

**Estimated Cost:** \$1,409,950

## Pending Review/Incomplete Applications

none

## Pending Review/Complete Applications

### **2009-026 Saint Joseph's Hospital of Atlanta, Inc.**

To Expand Imaging Center by Creating a New Center with New Equipment

**Filed: 3/25/2009 Deemed Incomplete: 4/8/2009 Deemed Complete: 6/5/2009**

**60th Day Deadline: 8/4/2009**

**Decision Deadline: 10/3/2009**

**Site:** 1100 Johnson Ferry Road NE, Atlanta, GA 30342 (Fulton County)

**Contact:** Heather Dexter, VP of Surgical Services & Planning 678-843-7001

**Estimated Cost:** \$2,379,599

### **2009-029 The Emory Winship Cancer Institute**

Purchase MRI

**Filed: 5/8/2009 Deemed Incomplete: 5/19/2009 Deemed Complete: 6/10/2009**

**60th Day Deadline: 8/9/2009**

**Decision Deadline: 10/8/2009**

**Contact:** Toni Wimby 404-686-2450

**Estimated Cost:** \$3,705,333

### **2009-042 Doctors Hospital of Augusta, LLC**

Acquisition of a da Vinci Si HD Surgical System

**Site:Filed: 7/1/2009 Deemed Incomplete: 7/15/2009 Deemed Complete: 8/3/2009** 1365-C Clifton Road, Atlanta, GA 30322 (DeKalb County)

**60th Day Deadline: 10/2/2009**

**Decision Deadline: 12/1/2009**

**Site:** 3651 Wheeler Road, Augusta, GA 30909 (Richmond County)

**Contact:** Kenneth Wicker 706-651-6104

**Estimated Cost:** \$2,149,906

### **2009-043 Northside Hospital, Inc.**

Vertical Expansion at Northside Hospital - Forsyth

**Filed: 7/6/2009 Deemed Complete: 7/20/2009**

**60th Day Deadline: 9/18/2009**

**Decision Deadline: 11/17/2009**

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

**Contact:** Brian Toporek 404-851-6821

**Estimated Cost:** \$6,690,746

### **2009-044 Ty Cobb Regional Medical Center, LLC**

New Hospital

**Filed: 7/10/2009 Deemed Complete: 7/24/2009**

**60th Day Deadline: 9/22/2009**

**Decision Deadline: 11/21/2009**

**Site:** Clear Creek Road & I-85, Lavonia, GA 30553 (Franklin County)

**Contact:** Charles T. Adams, CEO 706-245-1802

**Estimated Cost:** \$72,340,819

### **2009-046 St. Mary's Health Care System, Inc.**

Intuitive Surgical da Vinci Si System

**Filed: 7/20/2009 Deemed Incomplete: 7/31/2009 Deemed Complete: 9/4/2009**

**60th Day Deadline: 11/2/2009**

**Decision Deadline: 1/1/2010**

**Site:** 1230 Baxter Street, Athens, GA 30606 (Clarke County)

**Contact:** Donald McKenna 706-389-3000

**Estimated Cost:** \$1,750,000

### **2009-047 Cancer Treatment Center of America of the Southeast, Inc.**

A New Destination Cancer Treatment Hospital

**Filed: 7/20/2009 Deemed Incomplete: 8/3/2009 Deemed Complete: 8/24/2009**

**60th Day Deadline: 10/22/2009**  
**Decision Deadline: 12/21/2009**  
**Site:** Exhibit B, Newnan, GA 30000 (Coweta County)  
**Contact:** David Kent 847-342-7472  
**Estimated Cost:** \$179,767,423

**2009-048 Piedmont Fayette Hospital**  
Acquisition of da Vinci Surgical Robotic System  
**Filed: 7/24/2009 Deemed Incomplete: 8/7/2009 Deemed Complete: 8/19/2009**  
**60th Day Deadline: 10/18/2009**  
**Decision Deadline: 12/17/2009**  
**Site:** 1255 Highway 54 West, Fayetteville, GA 30214 (Fayette County)  
**Contact:** Davis Dunbar, Manager Regulatory Affairs 404-605-4565  
**Estimated Cost:** \$2,560,000

**2009-049 Emory Eastside Medical Center**  
Expansion of Emergency Department  
**Filed: 7/30/2009 Deemed Complete: 8/12/2009**  
**60th Day Deadline: 10/11/2009**  
**Decision Deadline: 12/10/2009**  
**Site:** 1700 Medical Way, Snellville, GA 30078 (Gwinnett County)  
**Contact:** Dustin Greene, COO 770-736-2224  
**Estimated Cost:** \$12,632,341

**2009-050 Grady Memorial Hospital Corporation**  
Renovate, Modernize and Expand Trauma Capacity in ER  
**Filed: 8/17/2009 Deemed Complete: 8/31/2009**  
**60th Day Deadline: 10/30/2009**  
**Decision Deadline: 12/29/2009**  
**Site:** 80 Jesse Hill Jr. Drive SE, Atlanta, GA 30303 (Fulton County)  
**Contact:** Craig Tindall, Sr. VP, Operations/Facilities 404-616-3343  
**Estimated Cost:** \$11,794,726

**2009-051 Houston Medical Center**  
Add 28 Medical/Surgical Inpatient Beds  
**Filed: 8/19/2009 Deemed Complete: 9/2/2009**  
**60th Day Deadline: 10/31/2009**  
**Decision Deadline: 12/30/2009**  
**Site:** 1601 Watson Boulevard, Warner Robins, GA 31093 (Houston County)  
**Contact:** Grady W. (Skip) Philips, III 478-542-5040  
**Estimated Cost:** \$1,303,819

**2009-052 Southeast Georgia Health System**  
Acquisition Of A Cyber Knife - Batching  
**Filed: 8/21/2009 Deemed Complete: 8/21/2009**  
**60th Day Deadline: 10/19/2009**  
**Decision Deadline: 12/18/2009**  
**Site:** 2415 Parkwood Drive, Brunswick, GA 31520 (Glynn County)  
**Contact:** Carlton A. DeVooght 912-466-3391  
**Estimated Cost:** \$5,494,337

**2009-053 Kings Bay Community Hospital, Inc.d/b/a Camden Medical Center**  
Establish a New Radiation Therapy Program - Batching  
**Filed: 8/21/2009 Deemed Complete: 8/21/2009**  
**60th Day Deadline: 10/19/2009**  
**Site:** 2000 Dan Proctor Drive, St. Mary's, GA 31558 (Camden County)  
**Contact:** Charlton A. DeVooght 912-466-3391  
**Estimated Cost:** \$1,992,072

**2009-055 Emory Johns Creek Hospital**  
New Hospital-Based Non-Special Radiation - Batching  
**Filed: 8/21/2009 Deemed Complete: 8/21/2009**  
**60th Day Deadline: 10/19/2009**

**Decision Deadline: 12/18/2009**

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

**Contact:** John D. Quinlivan Jr 678-474-7003

**Estimated Cost:** \$13,025,739

**2009-057 The Baxley and Appling County Hospital Authority d/b/a Appling Healthcare**

New Mobile PET Services - Batching

**Filed: 8/21/2009 Deemed Complete: 8/21/2009**

**60th Day Deadline: 10/19/2009**

**Decision Deadline: 12/18/2009**

**Site:** 163 E. Tomlinson Street, Baxley, GA 31806 (Appling County)

**Contact:** Dale Spell, CEO 912-367-9841

**Estimated Cost:** \$4,000

**2009-058 Hamilton Medical Center**

Acquisition of a Fixed PET/CT Scanner - Batching

**Filed: 8/21/2009 Deemed Complete: 8/21/2009**

**60th Day Deadline: 10/19/2009**

**Decision Deadline: 12/18/2009**

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

**Contact:** john Bowling 706-226-3003

**Estimated Cost:** \$2,500,000

**2009-059 WellStar Cobb Hospital**

Acquisition of a PET/CT Scanner System - Batching

**Filed: 8/21/2009 Deemed Complete: 8/21/2009**

**60th Day Deadline: 10/19/2009**

**Decision Deadline: 12/18/2009**

**Site:** 3950 Austell Road, Austell, GA 30106 (Cobb County)

**Contact:** Caroline Aultman 770-792-1542

**Estimated Cost:** \$3,700,000

**2009-060 Spalding Regional Medical Center**

Develop New Mobile PET/CT Services - Batching

**Filed: 8/21/2009 Deemed Complete: 8/21/2009**

**60th Day Deadline: 10/19/2009**

**Decision Deadline: 12/18/2009**

**Site:** 601 South Eighth Street, Griffin, GA 30224 (Spalding County)

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

**Estimated Cost:** \$0

**2009-061 Emory University Hospital**

Expansion of PET/CT Services - Batching

**Filed: 8/21/2009 Deemed Complete: 8/21/2009**

**60th Day Deadline: 10/19/2009**

**Decision Deadline: 12/18/2009**

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

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

**Estimated Cost:** \$1,196,950

**2009-062 Emory Johns Creek Hospital**

Develop A Mobile PET/CT Service - Batching

**Filed: 8/21/2009 Deemed Complete: 8/21/2009**

**60th Day Deadline: 10/19/2009**

**Decision Deadline: 12/18/2009**

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

**Contact:** Greg Caples, COO 678-474-7012

**Estimated Cost:** \$77,900

**2009-063 Meadows Regional Medical Center**

A Mobile PET/CT Services - Batching

**Filed: 8/21/2009 Deemed Complete: 8/21/2009**

**60th Day Deadline: 10/19/2009**

**Decision Deadline: 12/18/2009**

**Site:** 1703 Meadow Lane, Vidalia, GA 30475 (Toombs County)

**Contact:** Howard Holman, VP/Business Development 912-538-5889

**Estimated Cost:** \$25,000

**2009-064 Fairview Park Hospital**

A Mobile PET/CT Services - Batching

**Filed: 8/21/2009 Deemed Complete: 8/21/2009**

**60th Day Deadline: 10/19/2009**

**Decision Deadline: 12/18/2009**

**Site:** 200 Industrial Boulevard, Dublin, GA 31021 (Laurens County)

**Contact:** Ted Short, CFO 478-274-3103

**Estimated Cost:** \$25,000

## **Pending Review/Complete/Joined Applications**

**2009-054 Gordon Hospital**

A New Non-Special Mega Voltage Radiation Therapy Services - (Joined 56,73) Batching

**Filed: 8/21/2009 Deemed Complete: 8/21/2009**

**Joined: 8/21/2009 60th Day Deadline: 10/19/2009**

**Decision Deadline: 12/18/2009**

**Site:** 1035 Red Bud Road, Calhoun, GA 30701 (Gordon County)

**Contact:** Sam Huenergardt 706-602-7800

**Estimated Cost:** \$7,012,348

**2009-056 Georgia Center for Total Cancer Care of Jasper**

New Freestanding Radiation Therapy Center in SSTR 1 - (Joined 54,73) Batching

**Filed: 8/21/2009 Deemed Complete: 8/21/2009**

**Joined: 8/21/2009 60th Day Deadline: 10/19/2009**

**Decision Deadline: 12/18/2009**

**Site:** Allred Mill Road and State Road 515, Jasper, GA 30143 (Pickens County)

**Contact:** Dale L. McCord, MD 770-255-7409

**Estimated Cost:** \$6,757,809

**2009-073 Gilmer County Comprehensive Cancer Treatment Center**

Development of Non-Special MRT - Batching (Joined 54-56)

**Filed: 8/21/2009 Deemed Complete: 8/21/2009**

**Joined: 8/21/2009 60th Day Deadline: 10/19/2009**

**Decision Deadline: 12/18/2009**

**Site:** Insect W.brook Boulevard & W.brook Court, Ellijay, GA 30540 (Gilmer County)

**Contact:** Donald Holton 770-682-2099

**Estimated Cost:** \$6,400,609

## **Recently Approved Applications**

**2009-025 Saint Joseph's Hospital of Atlanta, Inc.**

Intuitive da Vinci S 4 Arm Robotic Surgical System with HD vision

**Filed: 3/25/2009 Deemed Incomplete: 4/8/2009 Deemed Complete: 6/4/2009**

**60th Day Deadline: 8/3/2009**

**Decision Deadline: 10/2/2009**

**APPROVED: 9/29/2009**

**Site:** 5665 Peachtree Dunwoody Road, NE, Atlanta, GA 30342 (Fulton County)

**Contact:** Heather Dexter, VP of Surgical Services & Planning 678-843-7001

**Estimated Cost:** \$1,925,000

**2009-027 Perry Hospital**

Renovation and Replacement of Existing Facility

**Filed: 4/16/2009 Deemed Incomplete: 4/29/2009 Deemed Complete: 5/29/2009**

**60th Day Deadline: 7/28/2009**

**Decision Deadline: 9/26/2009**  
**APPROVED: 9/24/2009**  
**Site:** 1120 Morningside Drive, Perry, GA 31069 (Houston County)  
**Contact:** David Campbell 478-988-1625  
**Estimated Cost:** \$3,801,899

**2009-031 CareOne Health Services, LLC**  
New Home Health Agency for Sub-Saharan African Population- BATCHING  
**Filed: 5/26/2009 (Rollover Date) Deemed Complete: 5/26/2009 (Rollover Date)**  
**60th Day Deadline: 7/22/2009**  
**Decision Deadline: 9/20/2009**  
**APPROVED: 9/18/2009**  
**Site:** 5405 Memorial Drive, Stone Mountain, GA 30083 (DeKalb County)  
**Contact:** Mohamud Abdi 404-808-6893  
**Estimated Cost:** \$88,250

**2009-032 Duluth Medical Services, Inc.**  
New Home Health Agency for Asian Population- BATCHING  
**Filed: 5/26/2009 (Rollover Date) Deemed Complete: 5/26/2009 (Rollover Date)**  
**60th Day Deadline: 7/22/2009**  
**Decision Deadline: 9/20/2009**  
**APPROVED: 9/18/2009**  
**Site:** 3883 Rogers Bridge Road, Suite 304B, Duluth, GA 30097 (Gwinnett County)  
**Contact:** Nitin Bhise 678-592-4097  
**Estimated Cost:** \$42,503

## Recently Denied Applications

**2009-034 Cartersville Medical Center**  
New Neonatal Intermediate Care Service- BATCHING  
**Filed: 5/26/2009 (Rollover Date) Deemed Complete: 5/26/2009 (Rollover Date)**  
**60th Day Deadline: 7/22/2009**  
**Decision Deadline: 9/20/2009**  
**DENIED: 9/18/2009**  
**Site:** 960 Joe Frank Harris Parkway, Cartersville, GA 30120 (Bartow County)  
**Contact:** Lori E. Rakes, FACHE 770-387-8181  
**Estimated Cost:** \$109,974

**2009-036 Gwinnett Physicians Center**  
Multi-Specialty, Freestanding ASC - (Joined 039) BATCHING  
**Filed: 5/26/2009 (Rollover Date) Deemed Complete: 5/26/2009 (Rollover Date)**  
**Joined: 5/26/2009 60th Day Deadline: 7/22/2009**  
**Decision Deadline: 9/20/2009**  
**DENIED: 9/18/2009**  
**Site:** 631 Professional Drive, Lawrenceville, GA 30045 (Gwinnett County)  
**Contact:** Mark M. Mullin 678-312-4193  
**Estimated Cost:** \$8,692,896

## Applications Withdrawn

**2009-037 Associates Surgery Center, Inc.**  
Conversion to single specialty ASC - Ophthalmology- BATCHING  
**Filed: 5/26/2009 (Rollover Date) Deemed Complete: 5/26/2009 (Rollover Date)**  
**60th Day Deadline: 7/22/2009**  
**Decision Deadline: 9/20/2009**  
**WITHDRAWN: 9/17/2009**  
**Site:** 864 First Street, Macon, GA 31201 (Bibb County)  
**Contact:** Marvin Noles 478-741-6522  
**Estimated Cost:** \$1,000

**2009-039 Plastikos Surgical Center**

Establish Multi-Specialty ASC- (Joined 036) BATCHING

**Filed: 5/26/2009 (Rollover Date) Deemed Complete: 5/26/2009 (Rollover Date)**

**Joined: 5/26/2009 60th Day Deadline: 7/22/2009**

**Decision Deadline: 9/20/2009**

**WITHDRAWN: 9/17/2009**

**Site:** 4370 Georgetown Square, Atlanta, GA 30338 (DeKalb County)

**Contact:** Karen L. Vaughn, RN 770-457-4677

**Estimated Cost:** \$97,400

## 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:** Pending

**2007-071 Northside Hospital - Forsyth (Forsyth)****2007-083 North Georgia Radiation Oncology (Forsyth)****2007-084 Northeast Georgia Medical Center (Hall)****2007-085 Cancer Treatment Center of Forsyth County (Forsyth)**

2007-071 Establish Radiation Therapy Services

2007-083 Expansion of Radiation Therapy Services

2007-084 Expansion of Radiation Therapy Services

2007-085 Establishment of Radiation Therapy Services

**Agency Decision:** Northside Forsyth (2007071) and North Georgia Radiation Oncology (2007083), approved, 1/11/2008; Northeast Georgia (2007084) and Cancer Treatment Center of Forsyth County, denied, 1/11/2008.

**Appealed By:** Northeast Georgia appealed own denial, appealed approval of Northside Forsyth and North Georgia Radiation Oncology, requested intervention in any appeal involving denial of Cancer Treatment Center of Forsyth County 2/7/08; Northside Forsyth requested intervention in any appeal filed by other three applicants 2/7/08; North Georgia Radiation Oncology appealed approval of Northside Forsyth and requested intervention in any appeal filed by other applicants 2/7/08; East Georgia Radiation Holding Company, LLC and Northeast Georgia Cancer Care, LLC, non-applicant intervenor, requested intervention in opposition to Northeast Georgia 2/7/08. Request for Hearing withdrawn by Northeast Georgia Medical Center and East Georgia Radiation Holding Company, LLC, 3/20/2009.

**Hearing Officer:** Melvin M. Goldstein, Esq.

**Hearing Date:** March 23, 2009, 5<sup>th</sup> Floor

**Hearing Decision:** Hearing Officer issued decision affirming award of CON to Northside Hospital Forsyth and North Georgia Radiation Oncology, 6/1/2009. North Georgia Radiation Oncology requested Commissioner Review of Hearing Officer's decision to award CON to Northside, 7/1/2009; Northside requested Commissioner Review of Hearing Officer's decision to award CON to North Georgia Radiation Oncology, 7/1/2009.

**Commissioner Review Decision:** Affirmed Hearing Officer decision, 7/31/2009; Northside filed petition for Judicial Review in Fulton County Superior Court, 8/31/2009; Northside voluntarily dismissed petition, 9/2/2009.

**2008-004 Gwinnett Medical Center (Gwinnett)**

Establish an Open Heart Surgery Program

**Agency Decision:** approved, 6/5/2008.

**Appealed By:** Emory University Hospital, Emory Crawford Long Hospital, and Piedmont Hospital, 7/3/2008.

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

**Hearing Date:** February 17-20, 2009, 5<sup>th</sup> Floor

**Hearing Decision:** Hearing Officer reversed Department decision and denied CON to Gwinnett Medical Center, 5/18/2009. The applicant requested Commissioner Review of Hearing Officer's decision, 6/17/2009; the Department requested Commissioner Review of Hearing Officer's decision, 6/17/2009.

**Commissioner Review Decision:** Due 7/17/2009; The May 18, 2009 decision of the Hearing Officer is reversed and the original decision of the Department to award a CON to Gwinnett Medical Center is reinstated, 7/17/2009.

**Appealed to Superior Court:** Piedmont Hospital and Emory Healthcare filed petition for Judicial Review, Fulton County Superior Court, 8/17/2009.

**Superior Court Decision:** Pending

**2008-008 Northside Hospital-Cherokee (Cherokee)**

To Develop Radiation Therapy Services

**Agency Decision:** Approved, 06/26/2008

**Appealed By:** Rosa of Georgia dba Northlake Cancer Center, filed by Smith Moore 07/25/08  
RCOG Cancer Center dba Cherokee Care Cancer Center filed by Epstein Becker, 07/22/08

**Hearing Officer:** Melvin M. Goldstein, Esq.

**Hearing Date:** August 25-27, 2009, 34<sup>th</sup> Floor, 12:00PM; continued; Remand Order issued by Hearing Officer, 8/11/2009.

**2008-042 MCG Medical Associates Ambulatory Care Center (Columbia)**

Proposed New ASC with CT

**Agency Decision:** Approved, 9/19/2008

**Appealed By:** University Health Services, Inc., 10/20/2008; Doctors Hospital Surgery Center, L.P. d/b/a Evans Surgery Center, 10/15/2008

**Hearing Officer:** William C. Joy, Esq.

**Hearing Date:** January 26, 27, 28, 2009, 5<sup>th</sup> Floor

**Hearing Decision:** Hearing Officer reversed award of CON to MCG, 4/7/2009: The applicant requested Commissioner Review of Hearing Officer's decision, 5/5/2009; the Department requested Commissioner Review of Hearing Officer's decision, 5/7/2009.

**Commissioner Review Decision:** due 6/8/2009; Per Final Order Hearing Officer is reversed and the original decision of the Department to award a CON to Physicians Practice Group is reinstated, 4/7/2009.

**Appealed to Superior Court:** University Health Services and Evans filed Petition for Judicial Review, Richmond County Superior Court, 7/8/2009.

**Superior Court Decision:** Pending

**2008-051 Candler Hospital (Chatham)**

Acquisition of a Fixed PET/CT Scanner

**Agency Decision:** Approved, 10/1/2008

**Appealed By:** PET Imaging Center of Savannah, LLC d/b/a Trident PET/CT of Savannah, 10/28/2008

**Hearing Officer:** Melvin M. Goldstein, Esq.

**Hearing Date:** May 11, 2009, 9:00 AM, through May 15, 2009, 34<sup>th</sup> Floor

**Hearing Decision:** Pending

**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, 5<sup>th</sup> 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:** Pending

**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 Sumter Regional Hospital, 2/6/2009

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

**Hearing Date:** July 13, 2009, 12:00PM, 34<sup>th</sup> Floor  
**Hearing Decision:** Pending

**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, 34<sup>th</sup> Floor Large Conference Room.

**Hearing Decision:** Pending

**2008-123 Three Rivers Home Health Services-Treutlen (Candler)**  
**2008-124 SJC Home Health Services (Liberty)**

Expansion of Home Health Care Agency SSDR 9

**Agency Decision:** 2008-123, Three Rivers Home Health Services, approved, 3/24/2009; SJC Home Health Services (2008-124), denied, 3/24/2009.

**Appealed By:** SJC Home Health Services (2008-124) filed an appeal of the denial of their own application, as well as, the approval of Three Rivers Home Health Services (2008-123), 4/17/2009.

**Hearing Officer:** William C. Joy, Esq.

**Hearing Date:** September 15, 2009, 9:00AM to September 17, 2009, 4:30PM, 34<sup>th</sup> Floor Large Conference Room.

**Hearing Decision:** Pending

## Appealed Determinations

### **DET2009060 Henry Medical Center, Inc.**

Perform Therapeutic Cardiac Catheterization in Hospital

**Request received:** 5/15/2009

**Contact Person:** Charles F. Scott 678-604-1001

**Determination:** Denied

**Determination Date:** 7/15/2009

**Opposition:** Southern Regional Medical Center, Inc.- 6/12/2009; Request for Hearing filed by Henry Medical Center, 8/12/2009; Request to intervene filed by Southern Regional Medical Center, 8/12/2009.

### **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, 34<sup>th</sup> Floor Conference Room; Cliff Weiss, Esq., Hearing Officer.

### **DET2009063 Statesboro HMA, LLC d/b/a East Georgia Regional Medical Center**

Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/15/2009

**Contact Person:** Spencer Thomas 912-486-1500

**Determination:** Denied

**Determination Date:** 7/15/2009

Request for Hearing filed by Applicant, 8/13/2009.

### **DET2009068 Doctors Hospital of Augusta, LLC d/b/a Doctors Hospital**

Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/15/2009

**Contact Person:** Kenneth Wicker 706-651-6104

**Determination:** Denied

**Determination Date:** 7/15/2009

**Opposition:** University Health Services, Inc./University Hospital- 6/15/2009; MCG Health, Inc.-

6/15/2009; Request for Hearing filed by Doctors Hospital, 7/21/2009; Request to intervene filed by University Health Services, 8/12/2009. Hearing scheduled 10/14/2009–10/15/2009, 34<sup>th</sup> Floor Conference Room; Cliff Weiss, Esq., Hearing Officer.

## Requests for LNR for Diagnostic or Therapeutic Equipment

### LNR-EQT2009020 Carrollton Orthopaedic Clinic, PC

Fixed MRI

**Request received:** 7/23/2009

**Contact Person:** Charles Sorrento 770-834-0873

**Determination:** Approved

**Determination Date:** 9/25/2009

### LNR-EQT2009022 Piedmont Hospital, Inc.

Purchase MRI and CT Scanner for a Hospital-Based Imaging

**Request received:** 7/29/2009

**Contact Person:**

**Determination:** Approved

**Determination Date:** 9/28/2009

### LNR-EQT2009023 St. Frances Hospital, Inc.

Mobile MRI

**Request received:** 8/3/2009

**Contact Person:** Matthew A. Moore 706-596-4160

**Determination:** Pending

### 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-EQT2009025 Bone and Joint Institute of South Georgia, P.C.

Fixed MRI

**Request received:** 9/10/2009

**Contact Person:** J. Lex Kenerly III, M.D. 912-427-0800

**Determination:** Pending

### LNR-EQT2009026 Premier Orthopedic, P.C.

Mobile MRI

**Request received:** 9/14/2009

**Contact Person:** Bennett D. Cotton, Jr. M.D. President 229-435-1458

**Determination:** Pending

### LNR-EQT2009027 Athens Neurological Associates, P.C.

Fixed MRI

**Request received:** 9/18/2009

**Contact Person:** Jon Poling, M.D. 706-353-0606

**Determination:** Pending

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

### LNR-ASC2009002 AP Surgery Center, LLC

Physician Owned, Single Specialty Pain Management ASC

**Site:** 321 Interstate Parkway, Suite B, Augusta, GA 30309

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

**Project costs as submitted:** \$1,206,305.32

**Request received:** 1/30/2009

**Contact Person:** Robin Beatty 404-725-8786

**Determination:** Approved

**Determination**

9/21/2009

**LNR-ASC2009003 Interventional Spine and Pain Management Ambulatory Surgical**

Physician-owned Single Specialty

**Site:** 5303-B Adams Street, Covington, GA 30014

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

**Project costs as submitted:** \$65,690.00

**Request received:** 3/19/2009

**Contact Person:** Crystal Blackwell 770-929-9033 Ext 15

**Determination:** Approved **Determination** 9/23/2009

**LNR-ASC2009006 Brookstone Surgical Center, LLC**

Single Specialty ASC

**Site:** 1st floor of a two story building.

**Number of OR's:** **Specialty:** General Surgery

**Project costs as submitted:** \$0.00

**Request received:** 5/27/2009

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

**Determination:** Pending

**LNR-ASC2009008 Georgia Eye Institute Surgery Center, LLC**

Establishment of a Physician-Owned, Single Specialty, Office Based ASC

**Site:** 4720 Walters Avenue, Savannah, GA 31404

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

**Project costs as submitted:** \$2,625,440.00

**Request received:** 6/5/2009

**Contact Person:** Kathy Hegan 912-629-5929

**Determination:** Approved **Determination** 9/28/2009

**LNR-ASC2009009 Athens Gastroenterology Association, P.C.**

Physician-Owned Single-Specialty AmbSurg Center

**Site:** 3320 Old Jefferson Road, Bldg 40, Athens

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

**Project costs as submitted:** \$3,455,197.00

**Request received:** 6/9/2009

**Contact Person:** Debbie Turman, Practice Manager 706-613-1625

**Determination:** Pending

**LNR-ASC2009010 Lanier Interventional Pain Center, LLC**

Physician-Owned, Single Specialty Ambulatory Surgery Center

**Site:** 2335 LimeStone Overlook, Gainesville, GA

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

**Project costs as submitted:** \$2,362,679.00

**Request received:** 7/7/2009

**Contact Person:** Edward C. Luke, Jr. 770-951-8427

**Determination:** Pending

**LNR-ASC2009011 Northeast Georgia Otolaryngology - Head and Neck Surgery Associates, LLC**

Physician-Owned Single-Specialty (Ambulatory Surgery Center)

**Site:** 2406 Lighthouse Manor Drive, Gainesville, GA

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

**Project costs as submitted:** \$1,296,899.85

**Request received:** 7/28/2009

**Contact Person:** Melody Scarborough 770-536-4558

**Determination:** Pending

**LNR-ASC2009012 Athens Eye Surgery Center, LLC**

Physician-Owned, Single Specialty Ambulatory Surgery Center

**Site:**

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

**Project costs as submitted:** \$790,162.21

**Request received:** 9/8/2009

**Contact Person:** Brynne R. Goncher 404-233-7000  
**Determination:** Pending

**LNR-ASC2009013 Buckhead Mohs Surgical Center, LLC**  
Single Specialty Dermatology ASC  
**Site:** 3525 Piedmont Road, Building 6, Suite 220, Atlanta, GA 30305  
**Number of OR's:**                   **Specialty:** Dermatology ASC  
**Project costs as submitted:** \$0.00  
**Request received:** 9/18/2009  
**Contact Person:** Katarina G. Chiller, M.D. 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

**DET2009019 CareSouth HHA Holdings, LLC**  
Free Services to Indigent & Charity Care Medicaid-Eligible Pt  
**Request received:** 2/10/2009  
**Contact Person:** John M. Southern, CFO 706-373-2413  
**Determination:** Pending

**DET2009033 Atlanta Surgery Center, Ltd**  
Proposed Reallocation of Operating Rooms  
**Request received:** 3/17/2009  
**Contact Person:** Nancy Qkula 404-303-9301  
**Determination:** Pending

**DET2009077 Piedmont Ambulatory Surgery Center West LLC**  
Relocation of Ambulatory Surgery Center  
**Request received:** 5/27/2009  
**Contact Person:** David Dunbar 404-788-3638  
**Determination:** Non-reviewable as proposed   **Determination Date:** 9/17/2009

**DET2009088 Lenbrook Square**  
Additional Beds  
**Request received:** 6/19/2009  
**Contact Person:** Becky Webster 404-404-4440  
**Determination:** Pending

**DET2009090 West Georgia Health System**  
Change in Implementation of Approved 64-Slice CT Scanner  
**Request received:** 7/1/2009  
**Contact Person:** Carol Todd, General Counsel 706-845-3703 or  
**Determination:** Non-reviewable as proposed   **Determination Date:** 9/16/2009

**DET2009091 The Hospital Authority of Valdosta & Lowndes Co. d/b/a S. GA Med Center**  
Replacement of an Air Conditioning Chiller System  
**Request received:** 7/6/2009  
**Contact Person:** Bill Forbes 229-259-4175  
**Determination:** Non-reviewable as proposed   **Determination Date:** 9/17/2009

**DET2009092 Charles M. Yannett - Church Home of the Aged**  
Additions and Interior Alterations  
**Request received:** 7/10/2009  
**Contact Person:** Charles M. Yannett 478-988-8273  
**Determination:** Non-reviewable as proposed   **Determination Date:** 9/18/2009

**DET2009093 Pediatric Services of America, Inc.**

Scope of Service Change

**Request received:** 7/13/2009

**Contact Person:** Vicki Whiteside 770-248-8740

**Determination:** Upheld

**Determination Date:** 9/18/2009

**DET2009094 Griffin Imaging, LLC**

Relocation of CON2008127

**Request received:** 7/15/2009

**Contact Person:** Joseph A. Paul 561-744-9122

**Determination:** Non-reviewable as proposed

**Determination Date:** 9/18/2009

**DET2009095 Houston Hospitals, Inc. d/b/a Houston Medical Center**

Create a 28-Bed 23-Hour Maximum Length of Stay Observation Unit

**Request received:** 7/17/2009

**Contact Person:** Grady W. (Skip) Philips, III 478-542-7839

**Determination:** Non-reviewable as proposed

**Determination Date:** 9/24/2009

**DET2009096 Wesley Woods of Newnan - Peachtree City, Inc.**

Expansion of Personal Care Home

**Request received:** 7/20/2009

**Contact Person:** Richard Zechiel 770-683-6833

**Determination:** Non-reviewable as proposed

**Determination Date:** 9/24/2009

**DET2009097 Physicians For a Community United For Research and Foundation and**

Participation as a mobile PET/CT Provider in Georgia

**Request received:** 7/22/2009

**Contact Person:** Shyam Paryani, MD, MS, MHA 904-346-3338

**Determination:** Non-reviewable as proposed

**Determination Date:** 9/25/2009

**DET2009098 The Medical Center, Inc.**

Capital Expenditure For Electrical Distribution System Upgrade

**Request received:** 7/24/2009

**Contact Person:** Donald Elder 706-660-6342

**Determination:** Non-reviewable as proposed

**Determination Date:** 9/25/2009

**DET2009099 Emory University d/b/a Emory University Hospital**

Transfer of Major Medical Equipment

**Request received:** 7/27/2009

**Contact Person:** Mike Mason 404-778-5639

**Determination:** Non-reviewable as proposed

**Determination Date:** 9/28/2009

**DET2009100 Emory University d/b/a Emory University Hospital Midtown**

Transfer of Major Medical Equipment

**Request received:** 7/27/2009

**Contact Person:** Mike Mason 404-778-5639

**Determination:** Pending

**DET2009101 Emory University Hospital**

Transfer of Major Medical Equipment

**Request received:** 7/27/2009

**Contact Person:** Mike Mason 404-778-5639

**Determination:** Pending

**DET2009102 EHCA, LLC d/b/a Emory Eastside Medical Center**

Renovation of Pharmacy To Become USP 797 Complaint

**Request received:** 7/28/2009

**Contact Person:** Dustin Greene, COO 770-979-0200

**Determination:** Pending

**DET2009103 DayBreak Village Assisted Living Home**

Increase of licensed capacity of Personal Care Home

**Request received:** 8/3/2009

**Contact Person:** Ben Harbour 770-218-6166  
**Determination:** Pending

**DET2009104 Tenet South Fulton, Inc. d/b/a South Fulton Medical Center**  
Replacement of CON Approved MRI  
**Request received:** 8/7/2009  
**Contact Person:** Robert Russell 404-466-1122  
**Determination:** Pending

**DET2009105 Shepherd Center, Inc.**  
Addition of 12 Beds To Shepherd Center, Inc.  
**Request received:** 8/11/2009  
**Contact Person:** Gary Ulicny 404-350-7311  
**Determination:** Pending

**DET2009106 Numed, Inc. on behalf of Kaiser Permanente Health Plan Georgia Region**  
Addition of PET/CT Services-Kaiser Permanente Glenlake Medical Center  
**Request received:** 8/12/2009  
**Contact Person:** Jack Allen 940-365-9777  
**Determination:** Pending

**DET2009107 Numed, Inc. on behalf of Kaiser Permanente Health Plan Georgia Region**  
Addition of 64 Slice CT System-Kaiser Permanente Glenlake Med Center  
**Request received:** 8/12/2009  
**Contact Person:** Jack Allen 940-365-9777  
**Determination:** Pending

**DET2009108 The Gardens of Magnolia Trails**  
Increase in bed capacity from 24 to 40 beds  
**Request received:** 8/20/2009  
**Contact Person:** Terry Porter 678-691-1953  
**Determination:** Pending

**DET2009109 Cobb Hospital, Inc. d/b/a WellStar Cobb Hospital**  
Repair/Replacement of Physical Plant Equipment  
**Request received:** 8/21/2009  
**Contact Person:** Caroline Aultman 770-792-1542  
**Determination:** Pending

**DET2009111 Kennestone Hospital, Inc. d/b/a WellStar Kennestone Hospital**  
Electrophysiology (EP) Lab Renovation and Equipment Replacement  
**Request received:** 9/2/2009  
**Contact Person:** Caroline Aultman 770-792-1542  
**Determination:** Pending

**DET2009112 Rock Creek Manor, LLC**  
Construction & Operation Assisted Living & Day Care Cntr for Seniors  
**Request received:** 9/8/2009  
**Contact Person:** Christine Van Der Walt 770-735-4623  
**Determination:** Pending

**DET2009113 Southeast Georgia Health System**  
Therapeutic Cardiac Catheterization Statutory Exemption  
**Request received:** 9/14/2009  
**Contact Person:** Gary R. Colberg, FACHE President/CEO 912-466-7098  
**Determination:** Pending

**DET2009114 LaGrange-Troup County Hospital Authority d/d/a West GA Med Center**  
Therapeutic Cardiac Catheterization Services - C-Port Non-Participant  
**Request received:** 9/14/2009  
**Contact Person:** Carol M. Todd, General Counsel 706-845-3703  
**Determination:** Pending

**DET2009115 Emory University dba Emory University Hospital Midtown**

Replacement of Electrophysiology Lab B

**Request received:** 9/17/2009

**Contact Person:** Toni Wimby 404-686-2450

**Determination:** Pending

**DET2009116 Healing Community Center**

Construction of New Community Health Clinic and Recuperative Care

**Request received:** 9/17/2009

**Contact Person:** Charles E. Moore, MD, FACS 404-778-3939

**Determination:** Pending

**DET2009117 Tattnall Hospital Company, LLC dba The Doctors Hospital of Tattnall**

Replacement of MRI

**Request received:** 9/18/2009

**Contact Person:** Michael Kleinpeter 912-644-5370

**Determination:** Pending

**DET2009118 St. Francis Hospital Affiliated Services, Inc.**

MOB

**Request received:** 9/22/2009

**Contact Person:** Matthew A. moore 706-596-4160

**Determination:** Pending

**DET2009119 St. Joseph's Hospital of Atlanta, Inc.**

PET Replacement

**Request received:** 9/23/2009

**Contact Person:** Heather Dexter 678-843-7001

**Determination:** Pending

**DET2009120 The Medical Center, Inc.**

Replacement of Three Linear Accelerators

**Request received:** 9/29/2009

**Contact Person:** Donald Elder 706-660-6342

**Determination:** Pending

## Requests for Extended Implementation/Effective Period

**2008066 WellStar Kennestone Hospital**

Renovation of the hospital's imaging services

Request to extend Implementation Period

**Site:** 677 Church Street, Marietta (Cobb)

**Project Approved:** 10/10/2008

**Request Received:** 9/2/2009

**Contact:** Caroline Aultman, Dir, Strategic Planning, (770) 792-1542

**Approved Cost:** \$29,290,873

**Determination:** Approved, 9/8/2009

**Extended Implementation Period:** 10/10/2010

## Need Projection Analyses *Updated 09/25/2009*

**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 - 7/2/2009

2014 Positron Emission Tomography Services - 6/22/2009

2014 Ambulatory Surgery Center Services - 9/22/2009

2012 Home Health Agency Services - 9/18/2009

2014 Inpatient Physical Rehabilitation Services - 9/21/2009

2014 Neonatal Intensive Care Beds - 9/23/2009

2014 Neonatal Intermediate Care Beds - 9/23/2009

2014 Obstetric Services Beds - 9/23/2009

2012 Skilled Nursing Home Beds - 9/18/2009

Non-Batched Need Projections

2014 Cardiac Catheterization Labs - Updated 4/1/2009

2014 Long Term Care Hospital Beds - 4/1/2009

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 September 29, 2009)*

*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.*

<b>Facility Name</b>	<b>County</b>	<b>Survey Year</b>	<b>Survey Due</b>
<b>Annual Hospital Questionnaire and Addenda (Survey Years 2005 thru 2007)</b>			
Charlton Memorial Hospital	Charlton	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
Georgia Regional Hospital @ Savannah	Chatham	2007	3/13/2009
Hillside Hospital	Fulton	2006	2/29/2008
Kindred Hospital-Atlanta	Fulton	2006	2/29/2008
Kindred Hospital-Atlanta	Fulton	2007	3/13/2009
Liberty Regional Medical Center	Liberty	2007	3/13/2009
Lower Oconee Community Hospital Inc.	Wheeler	2006	2/29/2008
Mountain Lakes Medical Center	Rabun	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	2005	9/29/2006
Stewart Webster Hospital	Stewart	2006	2/29/2008
Stewart Webster Hospital	Stewart	2007	3/13/2009
Sumter Regional Hospital East	Sumter	2007	3/13/2009
Sumter Regional Hospital, Inc.	Sumter	2006	2/29/2008
The Bradley Center of St. Francis	Muscogee	2005	9/29/2006
Wayne Memorial Hospital	Wayne	2007	3/13/2009
Wheeler County Hospital	Wheeler	2005	9/29/2006
<b>Annual Nursing Home Questionnaire (Survey Years 2006 thru 2008)</b>			
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
Meadowbrook Health Care	DeKalb	2008	10/31/2008

### **Cardiac Catheterization Services Survey (Survey Years 2006 thru 2008)**

Gordon Hospital	Gordon	2008	7/17/2009
Gwinnett Medical Center	Gwinnett	2008	7/17/2009
John D. Archbold Memorial Hospital	Thomas	2008	7/17/2009
Northeast Georgia Medical Center	Hall	2008	7/17/2009
Phoebe Putney Memorial Hospital	Dougherty	2008	7/17/2009
Saint Francis Hospital	Muscogee	2008	7/17/2009
Southern Regional Medical Center	Clayton	2008	7/17/2009
Sumter Regional Hospital East	Sumter	2008	7/17/2009
Sumter Regional Hospital, Inc.	Sumter	2006	4/13/2007

### **Freestanding Ambulatory Surgery Services Survey (Survey Years 2006 thru**

Academy Orthopedics, Llc	FORSYTH	2008	7/31/2009
Advanced Surgery Center Of Georgia	Cherokee	2008	7/31/2009
Afa Ambulatory Surgery Center	BIBB	2008	7/31/2009
Affinity Outpatient Service	Tift	2007	10/3/2008
Affinity Outpatient Service	Tift	2008	7/31/2009
Akstein Eye Center, P.c.	CLAYTON	2008	7/31/2009
Ambulatory Foot & Leg Surg Ctr	COBB	2008	7/31/2009
Ambulatory Laser & Surgery Ctr	CLAYTON	2008	7/31/2009
Ambulatory Plastic Surgery Center, Inc	MUSCOGEE	2008	7/31/2009
Associates Physicians Asc	BIBB	2008	7/31/2009
Associates Surgery Center, Inc	BIBB	2008	7/31/2009
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	2006	4/13/2007
Atlanta Eye Surgery Center	Fulton	2006	4/13/2007
Atlanta Eye Surgery Center at Omni West	Fulton	2007	10/3/2008
Atlanta Plastic & Reconst Surg	FULTON	2008	7/31/2009
Atlanta Surgicenter	Fulton	2006	4/13/2007
Atlanta Women's Medical Center	Fulton	2006	4/13/2007
Atlanta Women's Medical Center	Fulton	2007	10/3/2008
Augusta Retina-laser Surgi Care	Richmond	2008	7/31/2009
Bowman Pain Management, Pc	BIBB	2008	7/31/2009
Buckhead Facial Plastic Surgery	FULTON	2008	7/31/2009
Center For Pl & Recon Surgery	CLARKE	2008	7/31/2009
Clayton Cataract and Laser Surgery Center	Clayton	2008	7/31/2009
Clayton Outpatient Surg Ctr	CLAYTON	2008	7/31/2009
Cobb Endoscopy Center, Llc	COBB	2008	7/31/2009
Columbus Women's Health Organization, Inc.	Muscogee	2006	4/13/2007
Columbus Women's Health Organization, Inc.	Muscogee	2007	10/3/2008
Day Surgery And Recovery Ctr	WHITFIELD	2008	7/31/2009
Digestive Healthcare Of Ga Endoscopy Ctr	FULTON	2008	7/31/2009
Endoscopy Center, Llc, The	CHATHAM	2008	7/31/2009
Endoscopy Consultants, Llc	FULTON	2008	7/31/2009
Ent Surgical Center	CHATHAM	2008	7/31/2009
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
Forsyth Surgical Center, Inc.	FORSYTH	2008	7/31/2009
Friendship Surgery Center	HALL	2008	7/31/2009

Ga Urology, Pa Rockdale Ambulatory Surgery Ctr	ROCKDALE	2008	7/31/2009
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
Gwinnett Endoscopy Center	GWINNETT	2008	7/31/2009
Lawrenceville Surgery Center	GWINNETT	2008	7/31/2009
Lowndes County Ambulatory Surg	LOWNDES	2008	7/31/2009
Macon Pain Center, Pc	BIBB	2008	7/31/2009
Metro Atlanta Endoscopy	FULTON	2008	7/31/2009
Midtown Endoscopy Center, Llc	FULTON	2008	7/31/2009
Midtown Urology Surgical Center	FULTON	2008	7/31/2009
Newnan Foot & Ankle Surgery Center, Llc	COWETA	2008	7/31/2009
North Atlanta Endoscopy Center	Fulton	2006	4/13/2007
North Atlanta Orthopaedic Surgery Center, LLC	Fulton	2006	4/13/2007
North Fulton Diagnostic Gastrointestinal Center	FULTON	2008	7/31/2009
North Georgia Endoscopy Center, Inc	CHEROKEE	2008	7/31/2009
North Georgia Eye Surgery Center, Llc	HALL	2008	7/31/2009
Northern Crescent Endoscopy	FULTON	2008	7/31/2009
Northview Orthopaedic Surgery Center	LUMPKIN	2008	7/31/2009
Northwest Ga Orthopaedic Sc	COBB	2008	7/31/2009
Northwoods Surgery Center, LLC	Forsyth	2006	4/13/2007
Orthopaedic South Surgical Center	CLAYTON	2008	7/31/2009
Pain Solutions Treatment Centers	BARTOW	2008	7/31/2009
Piedmont Eye	FULTON	2008	7/31/2009
Plastic Surgery Ctr Land, The	CHATHAM	2008	7/31/2009
Podiatric Surgi Center	DEKALB	2008	7/31/2009
Premier Surgery Center	Glynn	2006	4/13/2007
Pulliam Ambulatory Surg Ctr	NEWTON	2008	7/31/2009
Resurgens Surgical Center	FULTON	2008	7/31/2009
Rome Endoscopy Ctr Inc, The	FLOYD	2008	7/31/2009
Rome Foot And Ankle Surgery Center	FLOYD	2008	7/31/2009
Rome Surgical Center, P C	FLOYD	2008	7/31/2009
Roswell Center for Foot and Ankle Surgery	Fulton	2008	7/31/2009
Roswell Surgery Center, L.I.c.	FULTON	2008	7/31/2009
Samson Pain Center, Pc	CHEROKEE	2008	7/31/2009
Savannah Medical Clinic	Chatham	2006	4/13/2007
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2006	4/13/2007
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2007	10/3/2008
Savannah Pain Center, Llc	CHATHAM	2008	7/31/2009
Savannah Plastic Surgicenter, Inc.	Chatham	2006	4/13/2007
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 Crescent Endoscopy	HENRY	2008	7/31/2009
Southern Crescent Plastic Surg	HENRY	2008	7/31/2009
Surgical Centers of Georgia	Bibb	2006	4/13/2007
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
Valdosta Foot & Ankle Surgery	LOWNDES	2008	7/31/2009
West Georgia Endoscopy Center, Llc	CARROLL	2008	7/31/2009
West Metro Endoscopy Center, Llc	DOUGLAS	2008	7/31/2009
Woodstock Endoscopy Ctr, Llc	CHEROKEE	2008	7/31/2009

**Home Health Agency Survey (Survey Years 2006 thru 2008)**

Appalachian Home Health Care	Union	2006	4/13/2007
Appalachian Home Health Care	Union	2007	10/10/2008
Appalachian Home Health Care	Union	2008	8/7/2009
Gordon Home Care	Gordon	2006	4/13/2007
Intrepid USA Healthcare Services	Glynn	2008	8/7/2009
Southside Healthcare Home Health	DeKalb	2006	4/13/2007

**Hospital Financial Survey (Survey Years 2005 thru 2007)**

Charlton Memorial Hospital	Charlton	2006	3/14/2008
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
Kindred Hospital-Atlanta	Fulton	2007	3/27/2009
Landmark Hospital of Athens	Clarke	2007	3/27/2009
Liberty Regional Medical Center	Liberty	2006	3/14/2008
Mountain Lakes Medical Center	Rabun	2005	10/27/2006
Riverwoods Southern Regional Psychiatric Center	Clayton	2007	3/27/2009
Stewart Webster Hospital	Stewart	2007	3/27/2009
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
Wayne Memorial Hospital	Wayne	2007	3/27/2009
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.

**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
Epoch Assisted Living of Roswell	Fulton	2005	9/16/2005
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
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 2006 thru 2008)**

Battlefield Imaging Center	Catoosa	2007	1/16/2009
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**Radiation Therapy Services Survey (Survey Years 2006 thru 2008)**

Central Georgia Radiation Oncology Center - Houston	Houston	2007	1/16/2009
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# Indigent/Charity Shortfalls –

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

(Commitment status as of 9/29/2009)

*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
Albany Endoscopy Center	Dougherty	2008	22,637.01	Ambulatory Surgery Center
Gainesville Surgery Center	Hall	2008	60,220.46	Ambulatory Surgery Center
North Oak Ambulatory Surgery Center, Llc	LOWNDES	2008	16,830.22	Ambulatory Surgery Center
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2008	63,987.36	Ambulatory Surgery Center
Summerville Surgical Center	Richmond	2008	744.46	Ambulatory Surgery Center
Surgery Center, LLC, The	Muscogee	2007	62,798.60	Ambulatory Surgery Center
Surgery Center, LLC, The	Muscogee	2008	118,639.50	Ambulatory Surgery Center
Physician's Cath Lab, LLC	Fulton	2008	35,183.93	Cardiac Catheterization
Amedisys d/b/a Tugaloo Home Health Agency	Franklin	2006	24,786.58	Home Health Agency
Caresouth Homecare Professionals	Hall	2007	123,172.12	Home Health Agency
Chattahoochee Valley Home Health,	Muscogee	2006	70,792.71	Home Health Agency
Chattahoochee Valley Home Health,	Muscogee	2007	13,329.80	Home Health Agency
CSRA Home Health- Columbia, Inc.	McDuffie	2007	31,195.10	Home Health Agency
Englewood Health Systems, Arlington	Calhoun	2007	185.36	Home Health Agency
Gentiva Health Services - Atlanta	Fulton	2006	151,932.04	Home Health Agency
Gentiva Health Services - Atlanta	Fulton	2007	125,615.85	Home Health Agency
Gentiva Health Services - Savannah	Chatham	2007	32,141.02	Home Health Agency
Georgia Home Health Services, Valdosta	Lowndes	2006	98,303.88	Home Health Agency
Georgia Home Health Services, Valdosta	Lowndes	2007	3,087.28	Home Health Agency
Guardian Home Care of Central Georgia	Clarke	2006	67,275.28	Home Health Agency
Guardian Home Care of Central Georgia	Oconee	2007	80,394.12	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2006	43,747.37	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2007	68,748.96	Home Health Agency
Guardian Home Care, LLC	Fulton	2006	118,369.89	Home Health Agency
Guardian Home Care, LLC	Fulton	2007	184,196.33	Home Health Agency
Healthfield Home Health of Atlanta	DeKalb	2006	47,354.47	Home Health Agency
Healthfield Home Health of Atlanta	DeKalb	2007	36,359.62	Home Health Agency
Healthfield Home Health of Griffin	Spalding	2006	23,443.09	Home Health Agency
Healthfield Home Health of Griffin	Spalding	2007	11,170.79	Home Health Agency
Healthfield Home Health, Inc.	Fulton	2007	252,058.52	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
Southside Healthcare Home Health	DeKalb	2007	4,552.32	Home Health Agency
Ultra Care of Georgia	Muscogee	2007	27,315.39	Home Health Agency
Focus By the Sea	Glynn	2005	165,714.36	Hospital
Focus By the Sea	Glynn	2006	30,995.33	Hospital
DeKalb Medical Center	DeKalb	2007	76,744.00	PET Services
DeKalb Medical Center	DeKalb	2008	80,176.20	PET Services

# **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:

	<b>Batched Service</b>	<b>Batching Notice</b>	<b>Letter of Intent</b>	<b>Application Deadline</b>
<b>FALL</b>	Home Health, Skilled Nursing Facilities, Intermediate Care Facilities, Perinatal Service, Inpatient Rehabilitation, Ambulatory Surgery	September	October	November
<b>WINTER</b>	PET, Mega Voltage Radiation Therapy, Pediatric Cath/Open Heart, Adult Open Heart, Psych/Substance Abuse, Birthing Centers	December	January	February
<b>SPRING</b>	Home Health, Skilled Nursing Facilities, Intermediate Care Facilities, Perinatal Service, Inpatient Rehabilitation, Ambulatory Surgery	March	April	May
<b>SUMMER</b>	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 9/25/2009 on DCH Website**

### **Fall Batching Review Cycle Notifications**

[Ambulatory Surgery](#)

[Neonatal Intermediate Services](#)

[Home Health Agencies](#)

[Neonatal Intensive Care Services](#)

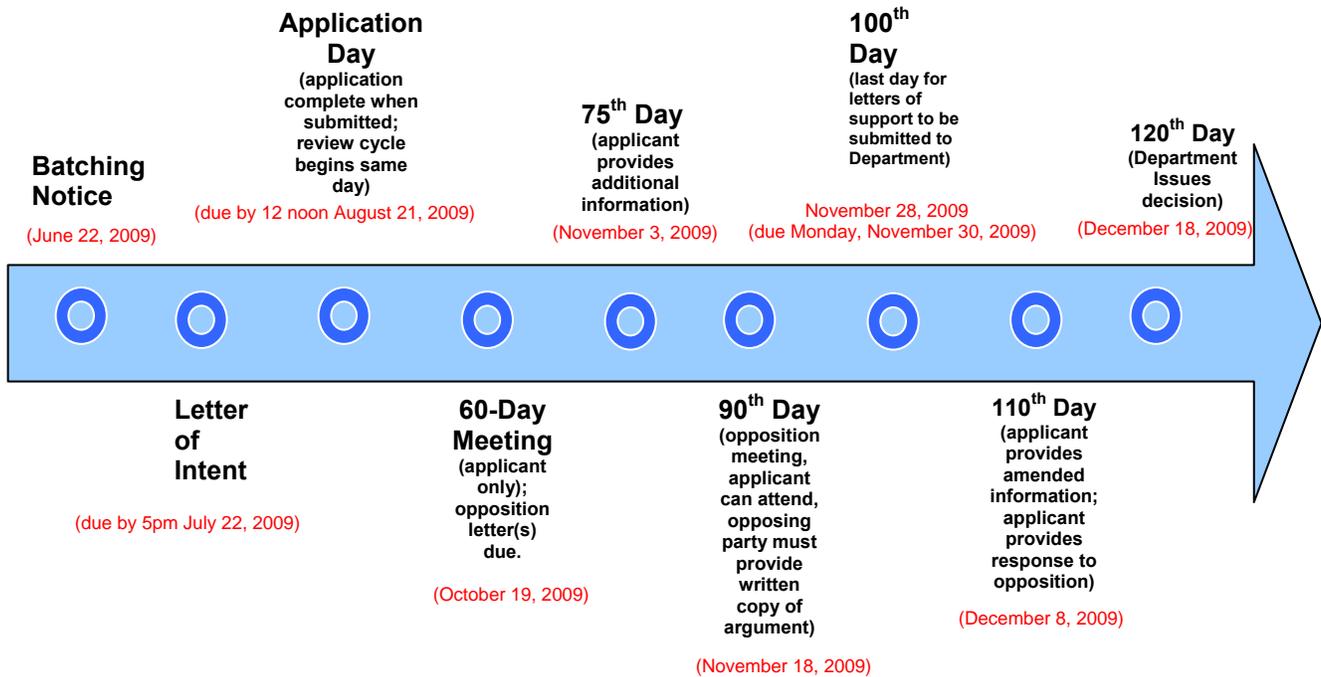
[Obstetrical Services](#)

[Comprehensive Inpatient Physical Rehabilitation Services](#)

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

# BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

## SUMMER CYCLE

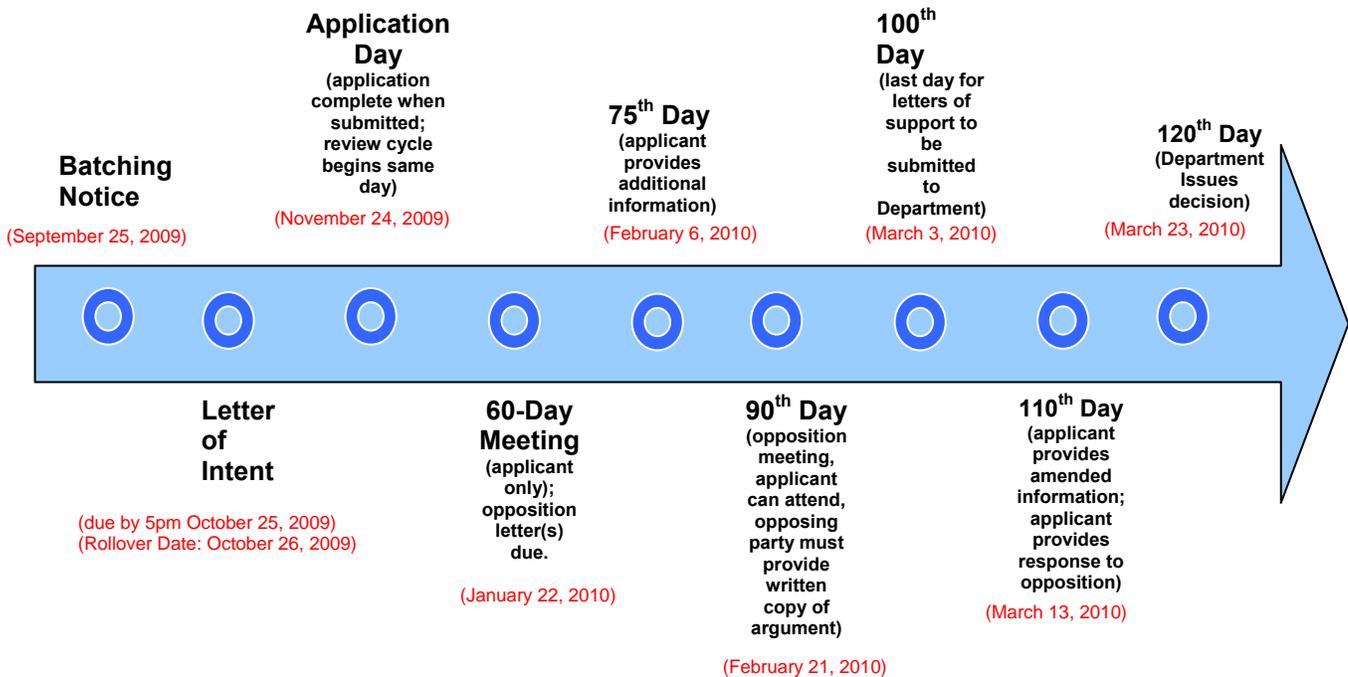


### ► Batching Notice issued 30 days before Letter of Intent Due

- Letter of Intent received by Department 30 days before application is submitted
- Applications submitted; deemed complete; review cycle begins
- 60-Day meeting (applicant only); deadline for receipt of opposition letter(s)
- 75<sup>th</sup> day – applicant provides additional information
- 90<sup>th</sup> 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.
- 100<sup>th</sup> day Last day for letters of support to be submitted to the Department
- 110<sup>th</sup> 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
- 120<sup>th</sup> day Decision issued (No discretion to extend)

# BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

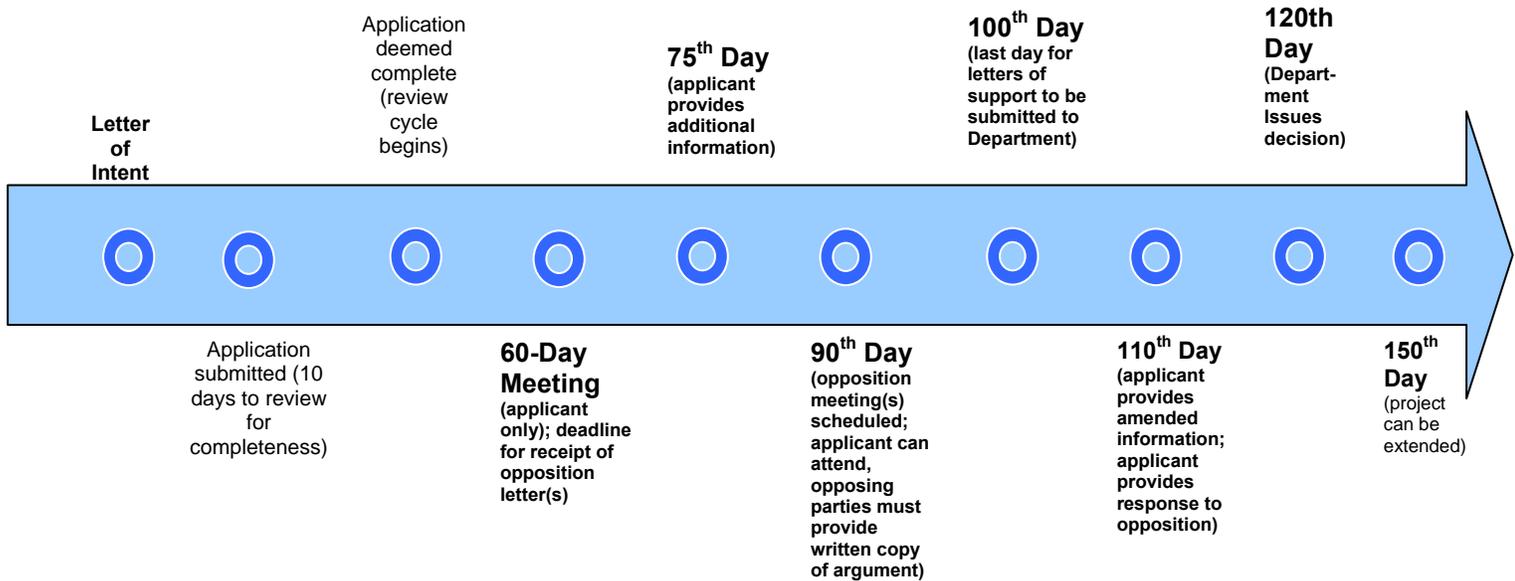
## FALL CYCLE



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

- Letter of Intent received by Department 30 days before application is submitted
- Applications submitted; deemed complete; review cycle begins
- 60-Day meeting (applicant only); deadline for receipt of opposition letter(s)
- 75<sup>th</sup> day – applicant provides additional information
- 90<sup>th</sup> 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.
- 100<sup>th</sup> day Last day for letters of support to be submitted to the Department
- 110<sup>th</sup> 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
- 120<sup>th</sup> 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
- ▶ 90<sup>th</sup> 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.
- ▶ 100<sup>th</sup> day Last day for letters of support to be submitted to the Department
- ▶ 110<sup>th</sup> 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
- ▶ 120<sup>th</sup> day Decision issued (Department has discretion to extend to 150<sup>th</sup> 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 – 5<sup>th</sup> Floor  
Atlanta, Georgia 30303

Fax Number: 404-656-0654  
E-mail address: [mhopkins@dch.ga.gov](mailto: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)  
1266 West Paces Ferry Rd., #157  
Atlanta, GA 30327  
eoakley@gsu.edu

William "Bill" C. Joy (Vice Chair)  
5349 Rosser Road  
Stone Mountain, GA 30087  
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Melvin M. Goldstein  
248 Roswell Street  
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goldatty@bellsouth.net

### Recent Legislation - Senate Bill 433

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

### DHP Notice

**The Division of Health Planning will be closed on**

**Friday, October 9, 2009**

**Wednesday, November 25, 2009**

**For State Furlough Days**

Effective, September 30, 2009, requests for extensions to 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.](#)