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(effective July 1, 2008)

Certificate of Need Appeal Panel

Notice of Opposition Form - Now Available

DIVISION OF HEALTH PLANNING

CERTIFICATE OF NEED

Tracking And Appeals Report

March 18, 2009 – March 24, 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



Letters of Intent

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

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

Received: 2/23/2009

Application must be submitted on: 3/25/2009

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

Estimated Cost: \$1,915,000

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

Outpatient Imaging Center

Received: 2/23/2009

Application must be submitted on: 3/25/2009

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

Estimated Cost: \$2,369,599

2009-027 Perry Hospital

Construct at New Inpatient Wing

Received: 3/17/2009

Application must be submitted on: 4/16/2009

Site: 1120 Morningside Drive, Perry, GA 31069 (Houston County)

Estimated Cost: \$0

New Applications

2009-024 Salem Imaging, LLC

Establish MRI Imaging Center

Filed: 3/18/2009

Site: 1365 Rock Quarry Road,, Stockbridge, GA 30281 (Henry County)

Contact: Freebie Ukpede, CEO 404-428-7061

Estimated Cost: \$840,000

Pending Review/Incomplete Applications

2009-020 Spalding Regional Medical Center

Expand and Renovate the ER and Laboratory Departments

Filed: 2/27/2009 Deemed Incomplete: 3/13/2009

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

Contact: John Quinn 770-229-6469

Estimated Cost: \$9,996,548

Incomplete Applications – Batching (Applications Disqualified)

none

Pending Review/Complete Applications

2008-089 Emory Crawford Long Hospital

Acquisition of a PET/CT Scanner

Filed: 10/2/2008 Deemed Incomplete: 10/17/2008 Deemed Complete: 11/26/2008

60th Day Deadline: 1/25/2009

Decision Deadline: 3/26/2009

Site: 550 Peachtree Street NE, Atlanta, GA 30308 (Fulton County)

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

Estimated Cost: \$2,038,628

2008-091 Gwinnett Medical Center-Duluth

Acquisition of a Robotic Surgery System

Filed: 10/16/2008 Deemed Incomplete: 10/29/2008 Deemed Complete: 12/29/2008

60th Day Deadline: 2/27/2009

Decision Deadline: 4/28/2009

Site: 3620 Howell Ferry Road, Duluth, GA 30096 (Gwinnett County)
Contact: Mark M. Mullin Director, Planning 678-312-4193
Estimated Cost: \$1,660,000

2008-093 Spalding Regional Medical Center

Acquisition of a 64-Slice CT Scanner

Filed: 11/5/2008 **Deemed Incomplete:** 11/20/2008 **Deemed Complete:** 1/6/2009

60th Day Deadline: 3/7/2009

Decision Deadline: 5/6/2009

Site: 601 S. 8th Street, Griffin, GA 30224 (Spalding County)

Contact: John Quinn Chief Executive Officer 770-229-6469

Estimated Cost: \$1,499,715

2008-094 Doctors Hospital Outpatient Imaging Center

Establish a Mobile PET Service

Filed: 11/6/2008 **Deemed Incomplete:** 11/21/2008 **Deemed Complete:** 1/14/2009

60th Day Deadline: 3/15/2009

Decision Deadline: 5/14/2009

Site: 3624 J. Dewey Gray Circle, Augusta, GA 30909 (Richmond County)

Contact: Kenneth Wicker Chief Operating Officer 706-651-6104

Estimated Cost: \$25,000

2008-095 Doctor's Hospital

Expansion and Relocation of Outpatient Wound Care Services

Filed: 11/14/2008 **Deemed Incomplete:** 11/25/2008 **Deemed Complete:** 1/9/2009

60th Day Deadline: 3/10/2009

Decision Deadline: 5/9/2009

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

Contact: Kenneth Wicker, Chief Operating Officer 706-651-6104

Estimated Cost: \$7,233,029

2008-125 Emory Crawford Long Hospital

Acquisition of the da Vinci Surgical System

Filed: 11/26/2008 **Deemed Complete:** 12/12/2008

60th Day Deadline: 2/10/2009

Decision Deadline: 4/11/2009

Site: 550 Peachtree Street, Atlanta, GA 30308 (Fulton County)

Contact: Toni Wimby 404-686-2450

Estimated Cost: \$1,770,000

2008-126 Lawrenceville Health Imaging

Replacement of MRI and CT Scanners

Filed: 11/26/2008 **Deemed Incomplete:** 12/12/2008 **Deemed Complete:** 1/28/2009

60th Day Deadline: 3/29/2009

Decision Deadline: 5/28/2009

Site: 481 West Pike Street, Lawrenceville, GA 30045 (Gwinnett County)

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

Estimated Cost: \$1,500,000

2008-127 Griffin Imaging

Replacement of CON-exempt MRI Unit

Filed: 11/26/2008 **Deemed Complete:** 12/11/2008

60th Day Deadline: 2/9/2009

Decision Deadline: 4/10/2009

Site: 681 South 9th Street Suite B, Griffin, GA 30224 (Spalding County)

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

Estimated Cost: \$2,000,000

2008-129 Coliseum Medical Centers

Acquisition of a da Vinci Surgical System

Filed: 12/3/2008 **Deemed Incomplete:** 12/17/2008 **Deemed Complete:** 1/12/2009

60th Day Deadline: 3/13/2009

Decision Deadline: 5/12/2009

Site: 350 Hospital Drive, Macon, GA 31217 (Bibb County)

Contact: David A. Portwood Chief Operating Officer 478-765-4100

Estimated Cost: \$1,870,600

2008-130 Northside Hospital

Acquisition of a da Vinci Surgical System

Filed: 12/4/2008 Deemed Complete: 12/18/2008

60th Day Deadline: 2/16/2009

Decision Deadline: 4/17/2009

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

Contact: Brian Toorek Senior Planner 404-851-6821

Estimated Cost: \$2,246,000

2008-132 Upson Regional Medical Center

Renovation of Kitchen Dietary Services

Filed: 12/17/2008 Deemed Complete: 1/5/2009

60th Day Deadline: 3/6/2009

Decision Deadline: 5/5/2009

Site: 801 West Gordon Street, Thomaston, GA 30286 (Upson County)

Contact: David Castleberry Chief Executive Officer 706-647-5590

Estimated Cost: \$4,188,000

2008-134 Emory Johns Creek Hospital

Establish a Hospital-Based Non-Special Mega Voltage Rad Therapy Svc

Filed: 12/29/2008 Deemed Incomplete: 1/13/2009 Deemed Complete: 1/13/2009

60th Day Deadline: 3/14/2009

Decision Deadline: 5/13/2009

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

Contact: John D. Quinlivan, Jr. 678-474-7002

Estimated Cost: \$13,025,739

2008-135 Medical College of Georgia

Expansion of MCG Health Emergency Department

Filed: 12/29/2008 Deemed Incomplete: 1/13/2009 Deemed Complete: 2/20/2009

60th Day Deadline: 4/21/2009

Decision Deadline: 6/20/2009

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

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

Estimated Cost: \$5,375,929

2008-136 Bacon County Hospital

Renovation and Expansion of Surgical Suite

Filed: 12/31/2008 Deemed Complete: 1/14/2009

60th Day Deadline: 3/15/2009

Decision Deadline: 5/14/2009

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

Contact: Cindy R. Turner, CEO 912-632-5000

Estimated Cost: \$3,945,009

2008-137 Hospice House

New Inpatient Hospice Facility

Filed: 1/2/2009 Deemed Incomplete: 1/16/2009 Deemed Complete: 1/30/2009

60th Day Deadline: 3/31/2009

Decision Deadline: 5/30/2009

Site: 6281 Peake Road, Macon, GA 31206 (Bibb County)

Contact: Mr. H. Bryan Forlines, Dir of Reimbursement 478-633-6966

Estimated Cost: \$5,627,166

2008-138 South Georgia Medical Center

Acquisition of a PET/CT Scanner

Filed: 1/5/2009 Deemed Complete: 1/20/2009

60th Day Deadline: 3/21/2009
Decision Deadline: 5/20/2009
Site: 2501 North Patterson Street, Valdosta, GA 31602 (Lowndes County)
Contact: Dana Massingill 229-333-1007
Estimated Cost: \$4,472,532

2008-142 Crisp Regional Hospital
Expansion of Services by purchase of a Fixed 1.5 Magnet MRI Machine
Filed: 1/21/2009 Deemed Incomplete: 2/4/2009 Deemed Complete: 2/12/2009
60th Day Deadline: 4/13/2009
Decision Deadline: 6/12/2009
Site: 902 7th Street North, Cordele, GA 31015 (Crisp County)
Contact: Charlotte Vestal 229-276-3297
Estimated Cost: \$1,275,146

2008-143 St. Joseph's Hospital
Acquisition and Replacement of a Siemens Axion Zee Biplane System
Filed: 1/22/2009 Deemed Incomplete: 2/5/2009 Deemed Complete: 3/23/2009
60th Day Deadline: 5/22/2009
Decision Deadline: 7/21/2009
Site: 11705 Mercy Boulevard, Savannah, GA 31419 (Chatham County)
Contact: John R. Salandi 912-819-2498
Estimated Cost: \$2,500,000

2009-002 Grady Memorial Hospital
Development of Neurosciences Center at Grady Memorial Hospital
Filed: 2/9/2009 Deemed Complete: 2/23/2009
60th Day Deadline: 4/24/2009
Decision Deadline: 6/23/2009
Site: 80 Butler Street, SE, Atlanta, GA 30303 (Fulton County)
Contact: Tish Towns 404-616-1648
Estimated Cost: \$15,352,189

2009-003 The Medical Center
Renovation and Expansion of the Emergency Department
Filed: 2/12/2009 Deemed Incomplete: 2/26/2009 Deemed Complete: 3/18/2009
60th Day Deadline: 5/17/2009
Decision Deadline: 7/16/2009
Site: 710 Center Street, Columbus, GA 31902 (Muscookee County)
Contact: Donald E. Elder 706-571-1000
Estimated Cost: \$24,873,606

2009-004 Hamilton Medical Center
Acquisition of a da Vinci Surgical System
Filed: 2/13/2009 Deemed Complete: 2/27/2009
60th Day Deadline: 4/28/2009
Decision Deadline: 6/27/2009
Site: 1200 Memorial Drive, Dalton, GA 30720 (Whitfield County)
Contact: John Bowling 706-226-3003
Estimated Cost: \$1,738,000

2009-005 Flint River Recovery Center for Children and Adolescents
New Freestanding Pediatric Behavioral Health Facility BATCHING
Filed: 2/20/2009 Deemed Complete: 2/20/2009
60th Day Deadline: 4/21/2009
Decision Deadline: 6/20/2009
Site: 1939 McAdams Road, Albany, GA 31721 (Dougherty County)
Contact: William W. Calhoun, Langley and Lee, LLC 229-431-2249
Estimated Cost: \$21,325,525

2009-006 Berrien County Hospital
Establishment of New 12-Bed Inpatient Adult Psychiatric Unit BATCHING

Filed: 2/20/2009 Deemed Complete: 2/20/2009
60th Day Deadline: 4/21/2009
Decision Deadline: 6/20/2009
Site: 1221 E. McPherson Avenue, Nashville, GA 31639 (Berrien County)
Contact: James D. Janek, CEO 404-656-0655
Estimated Cost: \$200,000

2009-007 North Fulton Regional Hospital
New Mobile PET/CT Services in Roswell BATCHING
Filed: 2/20/2009 Deemed Complete: 2/20/2009
60th Day Deadline: 4/21/2009
Decision Deadline: 6/20/2009
Site: 3000 Hospital Boulevard, Roswell, GA 30076 (Fulton County)
Contact: Ron Henry, Chief Development Officer 770-751-2511
Estimated Cost: \$0

2009-008 Stereotactic Radiation Oncology of Newnan. Loc
New Freestanding CyberKnife Center BATCHING
Filed: 2/20/2009 Deemed Complete: 2/20/2009
60th Day Deadline: 4/21/2009
Decision Deadline: 6/20/2009
Site: 217 Millard Farmer Industrial Boulevard, Newnan, GA 30263 (Coweta County)
Contact: Dr. Warner Ray, Manager 770-994-1650
Estimated Cost: \$7,084,984

2009-009 Gwinnett Medical Center - Lawrenceville
Convert Mobile PET/CT Service to Fixed PET/CT Unit BATCHING
Filed: 2/20/2009 Deemed Complete: 2/20/2009
60th Day Deadline: 4/21/2009
Decision Deadline: 6/20/2009
Site: 1000 Medical Center Boulevard, Lawrenceville, GA 30045 (Gwinnett County)
Contact: Mark M. Mullin 678-312-4193
Estimated Cost: \$3,798,042

2009-010 Hamilton Medical Center
Acquisition of a PET/CT Scanner BATCHING
Filed: 2/20/2009 Deemed Complete: 2/20/2009
60th Day Deadline: 4/21/2009
Decision Deadline: 6/20/2009
Site: 1200 Memorial Drive, Dalton, GA 30720 (Whitfield County)
Contact: Corey Roy 706-272-6529
Estimated Cost: \$2,500,000

2009-011 South Fulton Medical Center
Develop 20-bed Psychiatric and Substance Abuse Services BATCHING
Filed: 2/20/2009 Deemed Complete: 2/20/2009
60th Day Deadline: 4/21/2009
Decision Deadline: 6/20/2009
Site: 1170 Cleveland Avenue, East Point, GA 30344 (Fulton County)
Contact: Yvonne Despard 404-466-1118
Estimated Cost: \$398,769

2009-012 The Medical Center
Acquisition of a PET/CT Scanner BATCHING
Filed: 2/20/2009 Deemed Complete: 2/20/2009
60th Day Deadline: 4/21/2009
Decision Deadline: 6/20/2009
Site: 710 Center Street, Columbus, GA 31902 (Muscogee County)
Contact: Donald E. Elder 706-660-6342
Estimated Cost: \$3,037,406

2009-022 Morgan Memorial Hospital

Build a 25-bed replacement hospital

Filed: 3/6/2009 Deemed Complete: 3/20/2009

60th Day Deadline: 5/19/2009

Decision Deadline: 7/18/2009

Site: 1077 South Main Street, Madison, GA 30650 (Morgan County)

Contact: Brandon W. Jolley, CEO 706-342-1667

Estimated Cost: \$35,000,000

Pending Review/Complete/Joined Applications

none

Recently Approved Applications

2008-087 Gwinnett Medical Center-Duluth

Establishment of Interventional Radiology Services

Filed: 9/18/2008 Deemed Incomplete: 9/30/2008 Deemed Complete: 11/10/2008

Decision Deadline: 3/10/2009

APPROVED: 3/10/2009

Site: 3620 Howell Ferry Road, Duluth, GA 30096 (Gwinnett County)

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

Estimated Cost: \$1,031,223

2008-092 Northside Hospital

Renovation of North Tower

Filed: 10/31/2008 Deemed Complete: 11/14/2008

60th Day Deadline: 1/13/2009

Decision Deadline: 3/14/2009

APPROVED: 3/13/2009

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

Contact: Brian Toporek Senior Planner 404-851-6821

Estimated Cost: \$14,000,000

2008-099 Piedmont Hospital

Expansion of Neonatal Intermediate Care Services-Batching

Filed: 11/24/2008 Deemed Complete: 11/24/2008

60th Day Deadline: 1/23/2009

Decision Deadline: 3/24/2009

APPROVED: 3/24/2009

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

Contact: Davis Dunbar Manager Regulatory Affairs 404-788-3638

Estimated Cost: \$2,200,000

2008-102 Piedmont Hospital

Expansion of Neonatal Intensive Care Services (Joined 103) Batching

Filed: 11/24/2008 Deemed Complete: 11/24/2008

Joined: 11/24/2008 60th Day Deadline: 1/23/2009

Decision Deadline: 3/24/2009

APPROVED: 3/24/2009

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

Contact: Davis Dunbar Manager, Regulatory Affairs 404-788-3638

Estimated Cost: \$2,749,000

2008-096 The Atlanta Aesthetic Surgery Center, LLC

Convert Ambulatory Surgery Center to General Surgery-Batching

Filed: 11/24/2008 Deemed Complete: 11/24/2008

60th Day Deadline: 1/23/2009

Decision Deadline: 3/24/2009

APPROVED: 3/24/2009

Site: 4200 Northside Parkway, Building 8, Atlanta, GA 30327 (Fulton County)

Contact: Everette B. Jenkins 678-625-4720

Estimated Cost: \$6,000

2008-101 Phoebe Putney Memorial Hospital

Expansion of Neonatal Intermediate Services-Batching

Filed: 11/24/2008 Deemed Complete: 11/24/2008

60th Day Deadline: 1/23/2009

Decision Deadline: 3/24/2009

APPROVED: 3/24/2009

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

Contact: Lori Jenkins Manager of Planning 229-312-1000

Estimated Cost: \$4,000,000

2008-103 Emory Crawford Long Hospital

Expansion of Neonatal Intensive Care Services- (Joined 102) Batching

Filed: 11/24/2008 Deemed Complete: 11/24/2008

Joined: 11/24/2008 60th Day Deadline: 1/23/2009

Decision Deadline: 3/24/2009

APPROVED: 3/24/2009

Site: 550 Peachtree Street NE, Atlanta, GA 30308 (Fulton County)

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

Estimated Cost: \$1,694,011

2008-104 Phoebe Putney Memorial Hospital

Expansion of Neonatal Intensive Care Services-Batching

Filed: 11/24/2008 Deemed Complete: 11/24/2008

60th Day Deadline: 1/23/2009

Decision Deadline: 3/24/2009

APPROVED: 3/24/2009

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

Contact: Lori Jenkins Manager of Planning 229-312-1000

Estimated Cost: \$1,000,000

2008-107 Interim Healthcare of NE Georgia

Establish New HH Care Agency SSDR 2 (Joined 106,115-116, 119) Batching

Filed: 11/24/2008 Deemed Complete: 11/24/2008

Joined: 11/24/2008 60th Day Deadline: 1/23/2009

Decision Deadline: 3/24/2009

APPROVED: 3/24/2009

Site: 1082 Thompson Bridge Road Suite B7, Gainesville, GA 30501 (Hall County)

Contact: Lacy A. Kenny Owner/Administrator 770-534-0083

Estimated Cost: \$19,500

2008-123 Three Rivers Home Health Services-Treutlen

Expansion of Home Health Care Agency SSDR 9 (Joined 124) Batching

Filed: 11/24/2008 Deemed Complete: 11/24/2008

Joined: 11/24/2008 60th Day Deadline: 1/23/2009

Decision Deadline: 3/24/2009

APPROVED: 3/24/2009

Site: 106 Second Street, Soperton, GA 30303 (Candler County)

Contact: Hal M. Smith, Jr., Executive Director 478-374-3468

Estimated Cost: \$15,000

Recently Denied Applications

2008-097 V.O.A Ambulatory Surgery Center, Inc.

Conversion To Limited Purpose Ambulatory Surgery Ctr-Batching

Filed: 11/24/2008 Deemed Complete: 11/24/2008

60th Day Deadline: 1/23/2009

Decision Deadline: 3/24/2009

DENIED: 3/24/2009

Site: 3527B North Valdosta Road, Valdosta, GA 31602 (Lowndes County)

Contact: Gayle R. Evans Consultant 770-794-4944
Estimated Cost: \$5,000

2008-106 Peoples Home Health

Establish New HH Care Agency SSDR 2 (Joined 107, 115-116,119) Batching
Filed: 11/24/2008 Deemed Complete: 11/24/2008
Joined: 11/24/2008 60th Day Deadline: 1/23/2009
Decision Deadline: 3/24/2009
DENIED: 3/24/2009
Site: 535 Queen City Parkway, Gainesville, GA 30501 (Hall County)
Contact: Everette Jenkins 678-625-4720
Estimated Cost: \$0

2008-115 Voyager Home Health

Establish a New HH Agency SSDR 2 (Joined 106-107, 116, 119) Batching
Filed: 11/24/2008 Deemed Complete: 11/24/2008
Joined: 11/24/2008 60th Day Deadline: 1/23/2009
Decision Deadline: 3/24/2009
DENIED: 3/24/2009
Site: GA (Banks County)
Contact: Michael Britain, Consultant 404-847-0100
Estimated Cost: \$96,500

2008-116 SunCrest Home Health

Establish New HH Agency SSDR 2 (Joined 106-107, 115, 119) Batching
Filed: 11/24/2008 Deemed Complete: 11/24/2008
Joined: 11/24/2008 60th Day Deadline: 1/23/2009
Decision Deadline: 3/24/2009
DENIED: 3/24/2009
Site: 520 West Atlanta Street, Marietta, GA 30060 (Banks County)
Contact: Barbara L. Rasmussen, President 770-427-2056
Estimated Cost: \$100,000

2008-119 Georgia Home Health Care

Establish New HH Care Agency SSDR 2 (Joined 106-107,115-116) Batching
Filed: 11/24/2008 Deemed Complete: 11/24/2008
Joined: 11/24/2008 60th Day Deadline: 1/23/2009
Decision Deadline: 3/24/2009
DENIED: 3/24/2009
Site: 4978 Highway 1 South, Lyons, GA 30436 (White County)
Contact: William Abbott 912-293-5714
Estimated Cost: \$30,340

2008-124 SJC Home Health Services

Expansion of Home Health Care Agency SSDR 9 (Joined 123) Batching
Filed: 11/24/2008 Deemed Complete: 11/24/2008
Joined: 11/24/2008 60th Day Deadline: 1/23/2009
Decision Deadline: 3/24/2009
DENIED: 3/24/2009
Site: 401 N. Main Street, Hinesville, GA 31313 (Liberty County)
Contact: Peter M. Schenk, VP, Ancillary Ser 912-819-6144
Estimated Cost: \$78,619

Applications Withdrawn

none

Expired Letters of Intent

2009-021 Perry Hospital

New Inpatient Wing

Received: 2/4/2009

Application must be submitted on: 3/6/2009

Site: 1120 Morningside Drive, Perry, GA 31069 (Houston County)

Estimated Cost: \$4,000,000

2009-023 University Hospital

Addition of a Cardiac Catheterization Lab

Received: 2/12/2009

Application must be submitted on: 3/16/2009

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

Estimated Cost: \$1,142,550

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.

2007-062 Memorial Health University Medical Center, Inc. (Chatham)

Establish PET Services & Acquire PET/CT Scanner

Agency Decision: Approved, 1/11/2008

Appealed By: PET Imaging Center of Savannah, LLC d/b/a Trident PET/CT of Savannah, 2/7/2008.

Hearing Officer: Reassigned to William C. Joy, Esq.

Hearing Date: July 9-11, 2008. Motion for Summary Adjudication Hearing set for Tuesday, June 10, 2008 at 2 p.m.; Hearing Date continued June 19, 2008. Hearing scheduled for 12/9-11/2008, 2pm, 34th floor.

Hearing Decision: Hearing Officer issued decision affirming award of CON to Memorial, 02/24/2009.

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.

Hearing Officer: Melvin M. Goldstein, Esq.

Hearing Date: March 23, 2009, 5th Floor

2007-094 Georgia Center for Total Cancer Care of Jasper (Pickens)

2007-110 Wellstar Paulding Radiation Therapy (Paulding)

Establishment of Radiation Therapy Services

Agency Decision: Georgia Center for Total Cancer Care of Jasper, denied, 3/5/2008; Wellstar Paulding Radiation Therapy, denied, 3/5/2008.

Appealed By: Georgia Center for Total Cancer Care appealed own denial, requested intervention in any appeal with respect to its project or Wellstar Paulding project, 4/2/08; Wellstar Paulding appealed own denial, requested intervention in any appeal with respect to its project or Georgia Center for Total Cancer Care project, 4/1/08; Radiotherapy Clinics of Georgia Cancer Centers, LLC, non-applicant intervenor, requested intervention in any appeal filed by the applicants, 3/20/08. Cobb Center for Radiation Therapy, Inc., non-applicant intervenor, requested intervention in opposition to Wellstar Paulding, 4/2/2008. Hearing Officer issued Order granting Department and Radiotherapy Clinics of Georgia Cancer Centers, LLC Motions for Summary Adjudication against Georgia Center for Total Cancer Care, 12/31/2008. Cobb Center for Radiation Therapy withdrew Request for Intervention against WellStar Paulding, 1/28/2009.

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

Hearing Date: Postponed

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, 5th Floor

Hearing 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: TBD

2008-030 Loganville Diagnostic Imaging Center (Walton)

To Develop a Freestanding Diagnostic Imaging Center

Agency Decision: Approved, 8/12/2008

Appealed By: Walton Regional Medical Ctr., filed by Balch & Bingham, 9/10/2008.

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

Hearing Date: May 4, 2009, 34th Floor

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, 5th Floor

Hearing 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: TBD

2008-059 UHS of Crescent Pines d/b/a Crescent Pines Hospital (Henry)

Develop a 50-bed Acute Inpatient Psychiatric and Substance Abuse Hosp.

Agency Decision: Approved, 10/24/2008

Appealed By: Riverwoods Behavioral Health System, 11/18/2008.

Hearing Officer: Melvin M. Goldstein, Esq.

Hearing Date: TBD

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 18, 2009, 34th Floor

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: TBD

Hearing Date: TBA

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

LNR-ASC2008010 Cartersville OB/GYN Associates, P.C.

Physician-Owned Single Specialty Ambulatory Surgery Center

Site: 985-A Joe Frank Harris Parkway, Suite 107, Cartersville Georgia

Number of OR's: 2 **Specialty:** Obstetrics/Gynecology

Project costs as submitted: \$891,496.62

Request received: 5/1/2008

Contact Person: Evertte Jenkins 678-625-4720

Determination: Approved **Determination** 3/19/2009

LNR-ASC2008025 CPM Surgery Center 2

Physician-Owned Pain Management Surgery Center

Site: 110 Evans Mill Drive, Suite 802, Dallas, Georgia 30157

Number of OR's: 1 **Specialty:** pain management

Project costs as submitted: \$480,499.07

Request received: 11/10/2008

Contact Person: Robin Betty 404-725-8786

Determination: Pending

LNR-ASC2008026 Georgia Pain Center

Physician-Owned Single Specialty Office Based ASC

Site: 400 Tower Road Suite 350, Marietta, Georgia 30060

Number of OR's: 2 **Specialty:** pain management

Project costs as submitted: \$643,745.00

Request received: 11/12/2008

Contact Person: J. Tyler Taylor 770-590-1078

Determination: Approved **Determination** 3/10/2009

LNR-ASC2008027 Gastrointestinal Specialist PC d/b/a Digestive Health Endoscopy

Physician-Owned Single Specialty Office-Based ASC

Site: 302 Point North Place, Suite 2, Dalton, Georgia

Number of OR's: 2 **Specialty:** gastroenterology

Project costs as submitted: \$1,409,277.00

Request received: 11/13/2008

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

Determination: Approved **Determination** 3/19/2009

LNR-ASC2008029 CPM Surgery Center 3

Physician-Owned Single Specialty Pain Management ASC

Site: 3400 Chapel Hill road Douglasville Georgia 30135

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

Project costs as submitted: \$452,111.23
Request received: 11/14/2008
Contact Person: Robin Beatty 770-516-1775
Determination: Approved **Determination** 3/2/2009

LNR-ASC2008030 Pain Care of Georgia, LLC
Physician Owned Single Specialty Office Based ASC
Site: 1365 Rock Quarry Road Suite 301, Stockbridge, Georgia
Number of OR's: 2 **Specialty:** Pain Management
Project costs as submitted: \$714,185.00
Request received: 11/21/2008
Contact Person: Edward Luke Jr. 770-951-8427
Determination: Pending

LNR-ASC2008031 Woolfson Ambulatory Surgery Center
Physician-Owned Single Specialty Amb Surg Center
Site: 800 Mt. Vernon Hwy, Suite 100, Sandy Springs, GA
Number of OR's: 2 **Specialty:** Ophthalmology
Project costs as submitted: \$864,704.14
Request received: 12/19/2008
Contact Person: Jeyaram & Associates 404-995-6792
Determination: Pending

LNR-ASC2009001 MUS of Georgia, Inc.
Establishment of a Physician-Owned, Single Specialty
Site: 2950A Stone Hogan Connector, Atlanta, GA 30331
Number of OR's: 2 **Specialty:**
Project costs as submitted: \$55,478.74
Request received: 1/22/2009
Contact Person: Steven W. Greenberg 770-599-8888
Determination: Pending

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: Pending

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:**
Project costs as submitted: \$65,690.00
Request received: 3/19/2009
Contact Person: Crystal Blackwell 770-929-9033 Ext 15
Determination: Pending

Requests for LNR for Diagnostic or Therapeutic Equipment

LNR-EQT2008026 ARA Holdings LLC
Acquisition of Fixed CT Scanner, Fixed MRI & Viewing Console
Request received: 8/21/2008
Contact Person: Dr. Andreas Schilling 912-350-0552
Determination: Approved **Determination Date:** 3/11/2009

LNR-EQT2008041 Emory Crawford Long Hospital
Fixed GE, Signa HDx 1.5T
Request received: 12/19/2008
Contact Person: Toni Wimby 404-686-2809

Determination: Approved

Determination Date: 3/2/2009

LNR-EQT2008042 Craniospinal Institute of Georgia

Acquisition of a C-Arm Unit

Request received: 12/31/2008

Contact Person:

Determination: Approved

Determination Date: 3/2/2009

LNR-EQT2009001 Louis Smith Memorial Hospital

Mobile 1.5 MRI System

Request received: 1/5/2009

Contact Person: Neil W. Ginty 229-482-8402

Determination: Approved

Determination Date: 3/10/2009

LNR-EQT2009002 Open MRI & CT Specialists of Stockbridge

Open MRI and CT Specialists of Stockbridge

Request received: 1/9/2009

Contact Person: Tammy Karst 770-952-8899

Determination: Pending

LNR-EQT2009003 Newton Medical Center

Operational Lease of 2 Hyperbaric Wound Treatment Chambers

Request received: 1/9/2009

Contact Person: Troy Brooks 770-385-4426

Determination: Pending

LNR-EQT2009004 Pinnacle Orthopaedics and Sports Medicine Specialists

MRI

Request received: 1/20/2009

Contact Person: Linda TerHark, CMPE 678-945-8530

Determination: Pending

LNR-EQT2009005 Candler Hospital, Inc.

Purchase a Fixed MRI & Fixed CT Scanner

Request received: 1/28/2009

Contact Person: Lissa Alvarez 912-819-5294

Determination: Pending

LNR-EQT2009006 Emory Eastside Medical Center

Purchase of a Fixed MRI & Fixed CT Scanner

Request received: 1/30/2009

Contact Person: Dustin A. Greene 770-736-2224

Determination: Pending

LNR-EQT2009007 Saint Joseph's at East Georgia, Inc.

MRI

Request received: 2/12/2009

Contact Person: Mike Huff 706-453-5031

Determination: Pending

LNR-EQT2009008 David G. Dillard, MD

Purchase Fixed Magnetic Resonance Imaging (MRI)

Request received: 2/19/2009

Contact Person:

Determination: Pending

LNR-EQT2009009 Houston Orthopaedic Surgery & Sport Medicine P.C.

Fixed MRI

Request received: 2/27/2009

Contact Person: Clif Pritchett 478-953-4563

Determination: Pending

LNR-EQT2009010 Orthopaedic Associates of Augusta, P.A.

Fixed MRI

Request received: 3/19/2009

Contact Person: Cecilia (Cissy) M. Bowden 706-722-3401

Determination: Pending

LNR-EQT2009011 Sports Medicine Associates of Augusta, LLC

Fixed MRI

Request received: 3/23/2009

Contact Person: Trish Kinney 706-210-7529

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

DET2008120 Rome Imaging Center, LTD

Replace CON-Approved PET with a PET/CT

Request received: 12/17/2008

Contact Person: Chris Sluder 706-291-2661

Determination: Non-reviewable as proposed **Determination Date:** 3/20/2009

DET2008122 Coosa Diagnostic Center

Replacement of Magnetic Resonance Imaging Unit

Request received: 12/31/2008

Contact Person: Lawrence J. Myers 404-962-1040

Determination: Non-reviewable as proposed **Determination Date:** 2/24/2009

DET2009002 Peachford Behavioral Health System of Atlanta

10% Increase in Bed Capacity

Request received: 1/7/2009

Contact Person: Matt Crouch 770-455-3200

Determination: Non-reviewable as proposed **Determination Date:** 2/25/2009

DET2009003 Upson Regional Medical Center

Expansion of Existing Medical Office Building

Request received: 1/9/2009

Contact Person: David Castleberry dcastleberry@urmc.org

Determination: Non-reviewable as proposed **Determination Date:** 2/24/2009

DET2009004 Medical College of Georgia Hospitals and Clinics

Replacement of Urological Imaging System

Request received: 1/9/2009

Contact Person: Sheila O'Neal 706-721-7406

Determination: Non-reviewable as proposed **Determination Date:** 3/23/2009

DET2009005 Houston Medical Center

Acquisition of Adult Diagnostic Cardiac Catheterization Service for OR

Request received: 1/9/2009

Contact Person: Grady W. Phillips, III 478-542-7750

Determination: Pending

DET2009006 Hamilton Medical Center

Request to continue to offer Therapeutic Cardiac Catheterizations

Request received: 1/12/2009

Contact Person: Corey Roy 706-272-6529

Determination: Pending

DET2009008 John D. Archbold Memorial Hospital/ Archbold Northside

Conversion of 18 Adolescent Psychiatric & Substance Abuse

Request received: 1/22/2009

Contact Person: J. Perry Mustian 972--420-4078

Determination: Pending

DET2009009 Coventry Holding Group, Inc. dba Coventry Place

Increase PCH Bed Capacity from 50 to 75

Request received: 1/22/2009

Contact Person: Jo Ann W. Smith 404-296-0962

Determination: Non-reviewable as proposed **Determination Date:** 3/5/2009

DET2009010 King's Bridge Retirement Center, Inc.

Increase Assisted Living bed capacity by four (4)

Request received: 1/27/2009

Contact Person: James W. Waldrop 404-982-9185

Determination: Non-reviewable as proposed **Determination Date:** 3/6/2009

DET2009011 St. Joseph's/Candler Health System, Inc.

Development of a Medical Office Building (MOB)

Request received: 1/28/2009

Contact Person: Lissa Alvarez 912-819-5294

Determination: Non-reviewable as proposed **Determination Date:** 3/6/2009

DET2009012 Henry Medical Center, Inc.

Henry Medical - Adult Therapeutic Cardiac Catheterization

Request received: 1/30/2009

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

Determination: Pending

DET2009013 The Medical Center, Inc.

Capital Expenditure For Replacement of Three Water Chillers

Request received: 1/30/2009

Contact Person: Donald E. Elder 706-660-6342

Determination: Pending

DET2009014 Piedmont Hospital, Inc.

Re-Classify Indigent Commitment; Combine Commitments

Request received: 2/3/2009

Contact Person: Davis Dunbar 404-609-6724

Determination: Pending

DET2009015 North Georgia Eye Clinic P.C.

Relocation of the 1016 Thompson Bridge Road Location

Request received: 2/5/2009

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

Determination: Pending

DET2009016 RiverWoods Behavioral Health System

Increase in Inpatient Psychiatric Beds

Request received: 2/6/2009

Contact Person: John Hull 770-991-8500

Determination: Pending

DET2009017 Wesley Woods of Newnan

CCRC Sheltered Nursing Home Bed Service Phase-In

Request received: 2/6/2009

Contact Person: Kenneth Weber 404-728-6232

Determination: Pending

DET2009018 St. George Village

CCRC Sheltered Nursing Home Bed Service Phase-In

Request received: 2/6/2009
Contact Person: Kenneth Weber 404-728-6232
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

DET2009020 North Atlanta Scan Associates, Inc.
Replacement of non-reviewable CT Scanner & Woodstock Location
Request received: 2/10/2009
Contact Person: Guy Messer 770-692-2371
Determination: Pending

DET2009021 Emory University d/b/a Emory University Hospital
Replacement of Cardiac Catheterization Lab #3
Request received: 2/11/2009
Contact Person: Toni Wimby 404-686-2450
Determination: Pending

DET2009022 Gwinnett Physicians Center, L.P.
Medical Office Building
Request received: 2/12/2009
Contact Person: Joe Young 678-282-0220
Determination: Pending

DET2009023 Thomas D. Major, Managing Partner, CannonWood LLC
Personal Care Home Increase in Capacity
Request received: 2/13/2009
Contact Person: Thomas D. Major 404-680-5066
Determination: Non-reviewable as proposed **Determination Date:** 3/6/2009

DET2009024 Valley Healthcare System, Inc.
Acquisition to rebuild a Community Health Center
Request received: 2/13/2009
Contact Person: Sarah Lang 706-987-8330
Determination: Pending

DET2009025 MCG Health, Inc.
Renovation of Nuclear Medicine Department & Associated Equip Upgrade
Request received: 2/23/2009
Contact Person: Don Snell, President and CEO 706-721-6569
Determination: Pending

DET2009026 Douglasville SLP, Loc
Construction of Personal Care Home: Benton House of Douglasville
Request received: 2/25/2009
Contact Person: David C. Winters 678-297-0388
Determination: Non-reviewable as proposed **Determination Date:** 3/9/2009

DET2009027 The Physicians Pain & Rehabilitation Specialists of Georgia, P.C.
Addition of a surgeon to Pain Management Practice with an LNR
Request received: 2/27/2009
Contact Person: Robert Wildmon 404-816-3000 Ext 222
Determination: Pending

DET2009028 SunCrest Home Health of Georgia, Inc.
Transfer of Authorization to Serve County
Request received: 3/2/2009
Contact Person: Barbara L. Rasmussen 770-427-2056

Determination: Pending

DET2009029 Marsh's Edge, LLC

Direct Admission to CCRC Skilled Nursing Facility at Marsh's Edge

Request received: 3/2/2009

Contact Person: Vickie Brian 912-291-2006

Determination: Pending

DET2009030 GGNSC Tucker Briarwood LLC dba Golden Living Center Briarwood

Relocation of 24 licensed SNF beds at Golden Center

Request received: 3/5/2009

Contact Person: Judith Rollins 770-938-5740

Determination: Pending

DET2009031 Piedmont Surgery Center I, L.P.

Provision of Orthopaedic Procedures

Request received: 3/5/2009

Contact Person: Mikell Peed, Ph.D 478-405-2334

Determination: Pending

DET2009032 Lake Spivey Senior Living/WDC, LLC

New Personal Care Home Renovation

Request received: 3/11/2009

Contact Person: John Luckett 770-477-7207

Determination: Non-reviewable as proposed **Determination Date:** 3/13/2009

DET2009033 Atlanta Surgery Center, Ltd

Proposed Reallocation of Operating Rooms

Request received: 3/17/2009

Contact Person: Nancy Qkula 404-303-9301

Determination: Pending

DET2009034 Coastal Harbor Treatment Center

10% Increase in bed capacity from 132 to 142

Request received: 3/24/2009

Contact Person: Ray Heckerman 912-354-3911

Determination: Pending

Requests for Extended Implementation/Effective Period

2003126 WellStar Kennestone Hospital

Construct New Patient Care Tower/Addition of 140 Acute Care Beds

Request to extend Effective Period

Site: 677 Church Street, Marietta (Cobb)

Project Approved: 3/19/2004

Request Received: 2/17/2009

Contact: Debbie Jefferson (770)-793-5000

Approved Cost: \$93,460,120

Determination: Approved, 3/2/2009

Extended Effective Period: 3/19/2010

Need Projection Analyses *Updated 01/09/2009*

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

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

December 2008 Batching Cycle (Next Update in June 2009 Batching)

2013 Non-Special MegaVoltage Radiation Therapy - 12/22/2008

2013 Positron Emission Tomography Services - 12/22/2008

September 2008 Batching Cycle (Next Update in March 2009 Batching)

2013 Ambulatory Surgery Center Services - 9/25/2008

2011 Home Health Agency Services - 9/24/2008

2013 Inpatient Physical Rehabilitation Services - 9/25/2008

2013 Neonatal Intensive Care Beds - 9/25/2008

2013 Neonatal Intermediate Care Beds - 9/25/2008

2013 Obstetric Services Beds - 9/25/2008

2011 Skilled Nursing Home Beds - 9/24/2008

Non-Batched Need Projections

2013 Cardiac Catheterization Labs - Updated 1/9/2009

2013 Long Term Care Hospital Beds - 4/2/2008

2011 Personal Care Home Services - 4/14/2008

2013 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 March 24, 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.

Facility Name	County	Survey Year	Survey Due
Annual Hospital Questionnaire and Addenda (Survey Years 2004 thru 2006)			
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
Hillside Hospital	Fulton	2006	2/29/2008
Kindred Hospital-Atlanta	Fulton	2006	2/29/2008
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	2004	3/25/2005
Southwest Hospital And Medical Center	Fulton	2005	9/29/2006
Stewart Webster Hospital	Stewart	2006	2/29/2008
Sumter Regional Hospital, Inc.	Sumter	2006	2/29/2008
The Bradley Center of St. Francis	Muscogee	2005	9/29/2006
Warm Springs Medical Center	Meriwether	2006	2/29/2008
Wheeler County Hospital	Wheeler	2005	9/29/2006
Annual Nursing Home Questionnaire (Survey Years 2006 thru 2008)			
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
Magnolia Manor of Columbus Nursing Center - East	Muscogee	2008	10/31/2008
Magnolia Manor of Columbus Nursing Center - West	Muscogee	2008	10/31/2008
Meadowbrook Health Care	DeKalb	2008	10/31/2008
Place at Martinez	Richmond	2008	10/31/2008

Cardiac Catheterization Services Survey (Survey Years 2005 thru 2007)

Colquitt Regional Medical Center	Colquitt	2005	6/9/2006
Sumter Regional Hospital, Inc.	Sumter	2006	4/13/2007

Freestanding Ambulatory Surgery Services Survey (Survey Years 2005 thru

Affinity Outpatient Service	Tift	2007	10/3/2008
Atlanta Center for Reconstructive Foot and Ankle Surgery	Fulton	2005	7/28/2006
Atlanta Center for Reconstructive Foot and Ankle Surgery	Fulton	2006	4/13/2007
Atlanta Eye Surgery Center	Fulton	2005	7/28/2006
Atlanta Eye Surgery Center	Fulton	2006	4/13/2007
Atlanta Eye Surgery Center at Omni West	Fulton	2007	10/3/2008
Atlanta Surgicenter	Fulton	2006	4/13/2007
Atlanta Women's Medical Center	Fulton	2005	7/28/2006
Atlanta Women's Medical Center	Fulton	2006	4/13/2007
Atlanta Women's Medical Center	Fulton	2007	10/3/2008
Columbus Women's Health Organization, Inc.	Muscogee	2005	7/28/2006
Columbus Women's Health Organization, Inc.	Muscogee	2006	4/13/2007
Columbus Women's Health Organization, Inc.	Muscogee	2007	10/3/2008
North Atlanta Endoscopy Center	Fulton	2006	4/13/2007
North Atlanta Orthopaedic Surgery Center, LLC	Fulton	2006	4/13/2007
Northside Women's Clinic	DeKalb	2005	7/28/2006
Northwoods Surgery Center, LLC	Forsyth	2006	4/13/2007
Novamed Eye Services of Columbus	Muscogee	2005	7/28/2006
Premier Surgery Center	Glynn	2005	7/28/2006
Premier Surgery Center	Glynn	2006	4/13/2007
Savannah Medical Clinic	Chatham	2005	7/28/2006
Savannah Medical Clinic	Chatham	2006	4/13/2007
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2005	7/28/2006
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 Plastic Surgicenter, Inc.	Chatham	2006	4/13/2007
Surgical Centers of Georgia	Bibb	2006	4/13/2007
Surgical Centers of Georgia	Bibb	2007	10/3/2008

Home Health Agency Survey (Survey Years 2005 thru 2007)

Appalachian Home Health Care	Union	2005	7/7/2006
Appalachian Home Health Care	Union	2006	4/13/2007
Appalachian Home Health Care	Union	2007	10/10/2008
Gordon Home Care	Gordon	2006	4/13/2007
Memorial Home Health	Cook	2007	10/10/2008
Southside Healthcare Home Health	DeKalb	2006	4/13/2007

Hospital Financial Survey (Survey Years 2004 thru 2006)

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
Inner Harbour Hospital	Douglas	2004	5/28/2004

Kindred Hospital-Atlanta	Fulton	2006	3/14/2008
Liberty Regional Medical Center	Liberty	2006	3/14/2008
Minnie G. Boswell Memorial Hospital	Greene	2006	3/14/2008
Mountain Lakes Medical Center	Rabun	2005	10/27/2006
Select Specialty Hospital of Augusta	Richmond	2006	3/14/2008
Southwest Hospital & Medical Center	Fulton	2004	3/1/2004
Taylor Telfair Regional Hospital	Telfair	2006	3/14/2008
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 2005 thru 2007)

Saint Francis Hospital	Muscogee	2007	10/3/2008
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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 2005 thru 2007)

Battlefield Imaging Center	Catoosa	2007	1/16/2009
Emory Clinic, The (and Winship Cancer Institute)	DeKalb	2007	1/16/2009
Emory Clinic, The (and Winship Cancer Institute)	DeKalb	2007	1/16/2009
Emory University Hospital	DeKalb	2007	1/16/2009
Georgia Institute for Lung Cancer Research, Inc. (GILCR)	Fulton	2007	1/16/2009
Northeast Georgia Medical Center	Hall	2007	1/16/2009
P.E.T. Scans of America Corporation (Year 2000 Unit)	Fulton	2007	1/16/2009
P.E.T. Scans of America Corporation (Year 2001 Unit)	Fulton	2007	1/16/2009
WellStar Kennestone Hospital	Cobb	2007	1/16/2009

Radiation Therapy Services Survey (Survey Years 2005 thru 2007)

Central Georgia Radiation Oncology Center - Bibb	Bibb	2007	1/16/2009
Central Georgia Radiation Oncology Center - Houston	Houston	2007	1/16/2009
Cherokee Regional Cancer Treatment Center	Cherokee	2005	7/21/2006
Emory Clinic, The (and Winship Cancer Institute)	DeKalb	2007	1/16/2009
Emory Crawford Long Hospital	Fulton	2007	1/16/2009
Radiation Oncology Center at Howell Mill	Fulton	2007	1/16/2009
WellStar Kennestone Hospital	Cobb	2007	1/16/2009

Indigent/Charity Shortfalls –

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

(Commitment status as of 3/24/2009)

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
Healthsouth Gainesville Surgery Center	Hall	2006	10,775.39	Ambulatory Surgery Center
Northwoods Surgery Center, LLC	Forsyth	2007	3,440.22	Ambulatory Surgery Center
Surgery Center, LLC, The	Muscogee	2007	62,798.60	Ambulatory Surgery Center
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	2005	88,633.28	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	2005	30,262.52	Home Health Agency
Guardian Home Care of Central Georgia	Clarke	2006	67,275.28	Home Health Agency
Guardian Home Care of Central Georgia	Oconee	2007	80,394.12	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2005	22,608.78	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2006	43,747.37	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2007	68,748.96	Home Health Agency
Guardian Home Care, LLC	Fulton	2005	134,445.58	Home Health Agency
Guardian Home Care, LLC	Fulton	2006	118,369.89	Home Health Agency
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
United Home Care of Atlanta	Gwinnett	2007	130,570.64	Home Health Agency
United Home Care of North Georgia	White	2007	95,509.70	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

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

Fall Batching Notices will be issued the last week of September.

Winter Batching Notices will be issued the last week of December.

In preparation for transition to the New Batching Cycle, no Letters of Intent will be accepted after December 8, 2008, for the following services: PET, Mega Voltage Radiation Therapy, Pediatric Cath/Open Heart, Adult Open Heart, Psych/SA, and Birthing Centers.

Following the transition to these new procedures, Letters of Intent will only be accepted in accordance with the batching schedule published by the Department.

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

Batching Notifications – *Posted 12/22/2008 on DCH Website*

Winter Batching Review Cycle Notifications

[PET](#)

[Adult Open Heart](#)

[Mega Voltage Radiation Therapy](#)

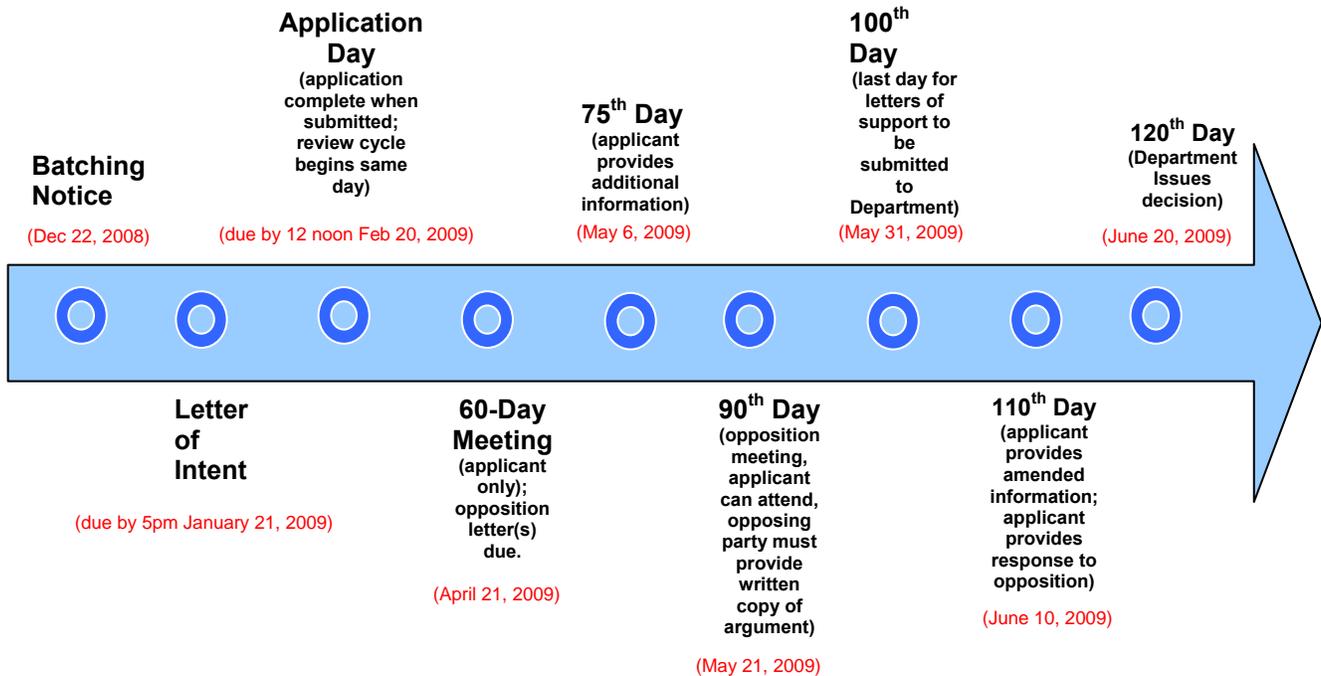
[Psych/Substance Abuse](#)

[Pediatric Cath/Open Heart](#)

[Birthing Centers](#)

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

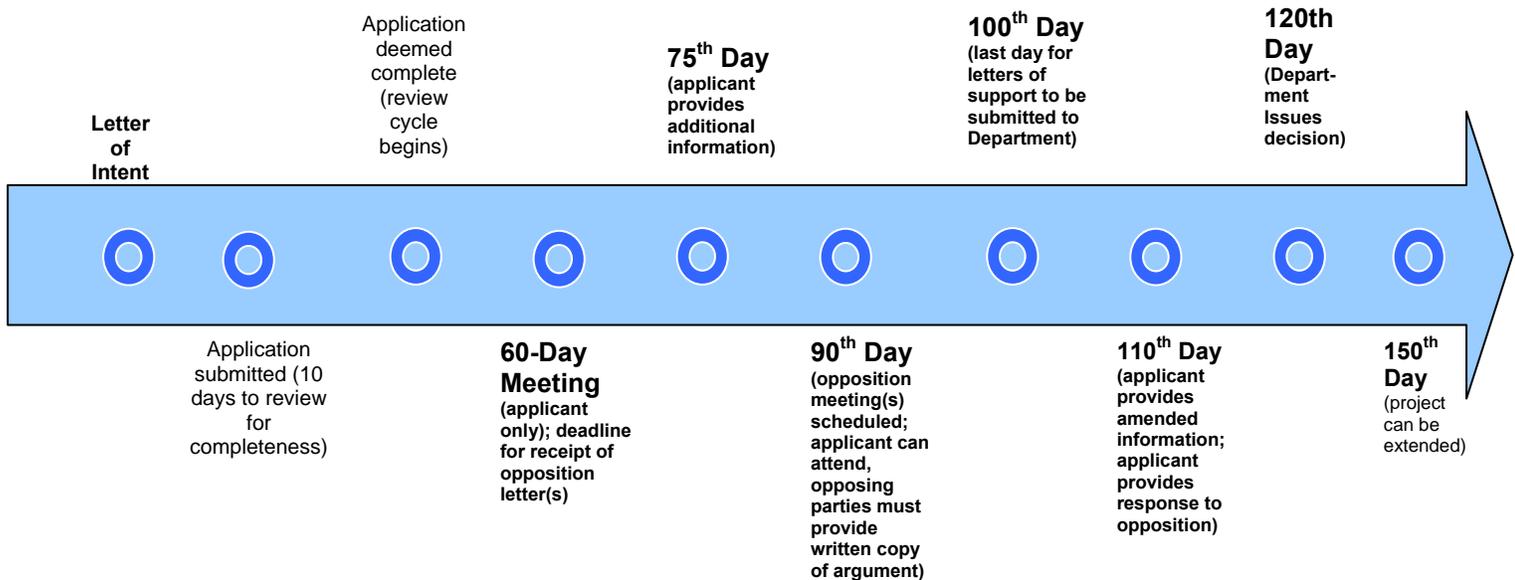
Winter CYCLE



► 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. It is the Department's intention to issue the Ambulatory Surgery Services Survey on or before March 31, 2009. 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.

Winter Batching Cycle - "Completeness" List
 Certificate of Need Applications Deemed "Complete" for Review
 February 2009 Batching Cycle

Megavoltage Radiation Therapy

Project Number and Applicant	
CON2009008	Stereotactic Radiation Oncology of Newnan

Positron Emission Tomography Services

Project Number and Applicant	
CON2009007	North Fulton Regional Hospital
CON2009009	Gwinnett Medical Center - Lawrenceville
CON2009010	Hamilton Medical Center
CON2009012	The Medical Center

Psychiatric and Substance Abuse Services

Project Number and Applicant	
CON2009005	Flint River Recovery Center for Children and Adolescents
CON2009011	South Fulton Medical Center
CON2009006	Berrien County Hospital

CERTIFICATE OF NEED APPEAL PANEL

Sworn by Governor Sonny Perdue on August 20, 2008

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Recent Legislation - Senate Bill 433

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

The Department responses to various questions regarding SB433 are posted on the website for general reference.

[Senate Bill 433 Determination Letters](#)

Opposition Form Now Available

[Opposition Form](#)