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DIVISION OF HEALTH PLANNING

CERTIFICATE OF NEED

Tracking And Appeals Report

August 19, 2009 – August 25, 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

Georgia Department of Community Health

Letters of Intent

2009-072 Open MRI and CT Specialists of Stockbridge
Re-location of Imaging Center & Acquisition of MRI Unit
Received: 8/17/2009 **Application must be submitted on: 9/16/2009**
Site: 900 Block of eagles Landing Pwy, Ste 100, Stockbridge, GA 30281 (Henry County)
Estimated Cost: $1,500,000

Expired Letters of Intent

2009-070 MMS Medical Management Services, LLC
Non Special Mega Voltage Radiation Therapy Services/Unit - Batching
Received: 7/22/2009 **Application must be submitted on: 8/21/2009**
Site: Ponce De Leon Avenue, Midtown Atlanta, GA 30308 (Fulton County)
Estimated Cost: $3,500,000

2009-071 MMS Medical Management Services, LLC
Non Special Mega Voltage Radiation Therapy Services/Unit - Batching
Received: 7/22/2009 **Application must be submitted on: 8/21/2009**
Site: Eller Road, Ellijay, GA 30721 (Gilmer County)
Estimated Cost: $3,500,000

2009-065 Dublin Hematology
Establish A New PET Unit - Batching
Received: 7/22/2009 **Application must be submitted on: 8/21/2009**
Site: 207 Fairview Park Drive, Dublin, GA 31021 (Laurens County)
Estimated Cost: $800,000

2009-066 South Central Georgia Mobile PET, LLC
Establish a New Mobile PET - Batching
Received: 7/22/2009 **Application must be submitted on: 8/21/2009**
Site: 1451 Church Street, Waycross, GA 31501 (Ware County)
Estimated Cost: $800,000

2009-067 Dr. Harper
New Site for Mobile PET - Batching
Received: 7/22/2009 **Application must be submitted on: 8/21/2009**
Site: 200 Doctor's Drive, Douglas, GA 31533 (Coffee County)
Estimated Cost: $800,000

2009-068 Satilla Regional Cancer Treatment Center, Inc.
Establish a New Location for PET Units - Batching
Received: 7/22/2009 **Application must be submitted on: 8/21/2009**
Site: 101 Seymour Street, Douglas, GA 31533 (Cobb County)
Estimated Cost: $800,000

2009-069 Henry Medical Center, Inc.
A New Mobile PET - Batching
Received: 7/22/2009 **Application must be submitted on: 8/21/2009**
Site: 1133 Eagle's Landing Parkway, Stockbridge, GA 30281 (Henry County)
Estimated Cost: $213,600

New Applications

2009-050 Grady Memorial Hospital Corporation
Renovate, Modernize and Expand Trauma Capacity in ER
Filed: 8/17/2009

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
Site: 1601 Watson Boulevard, Warner Robins, GA 31093 (Houston County)
Contact: Grady W. (Skip) Philips, III 478-542-5040
Estimated Cost: $1,303,819

Pending Review/Incomplete Applications

2009-046 St. Mary's Health Care System, Inc.
Intuitive Surgical da Vinci Si System
Filed: 7/20/2009 Deemed Incomplete: 7/31/2009
Site: 1230 Baxter Street, Athens, GA 30606 (Clarke County)
Contact: Donald McKenna 706-389-3000
Estimated Cost: $1,750,000

Pending Review/Complete 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
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

2009-026 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
Opposition Meeting: 9/3/2009, 2PM
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

2009-027 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
Site: 1120 Morningside Drive, Perry, GA 31069 (Houston County)
Contact: David Campbell 478-988-1625
Estimated Cost: $3,801,899

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
Site: 1365-C Clifton Road, Atlanta, GA 30322 (DeKalb County)
Contact: Toni Wimby 404-686-2450
Estimated Cost: $3,705,333

2009-031 CareOne Health Services, LLC
New Home Health Agency for Sub-Saharan African Population- BATCHING
Filed: 5/26/2009 Deemed Complete: 5/26/2009
60th Day Deadline: 7/23/2009
Decision Deadline: 9/21/2009
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 Deemed Complete: 5/26/2009
60th Day Deadline: 7/23/2009
Decision Deadline: 9/21/2009
Site: 3883 Rogers Bridge Road, Suite 304B, Duluth, GA 30097 (Gwinnett County)
Contact: Nitin Bhise 678-592-4097
Estimated Cost: $42,503

2009-034 Cartersville Medical Center
New Neonatal Intermediate Care Service- BATCHING
Filed: 5/26/2009 Deemed Complete: 5/26/2009
60th Day Deadline: 7/23/2009
Opposition Meeting: 8/27/2009, 2PM
Decision Deadline: 9/21/2009
Site: 960 Joe Frank Harris Parkway, Cartersville, GA 30120 (Bartow County)
Contact: Lori E. Rakes, FACHE 770-387-8181
Estimated Cost: $109,974

2009-037 Associates Surgery Center, Inc.
Conversion to single specialty ASC - Ophthalmology- BATCHING
Filed: 5/26/2009 Deemed Complete: 5/26/2009
60th Day Deadline: 7/23/2009
Opposition Meeting: 8/27/2009, 1:30PM
Decision Deadline: 9/21/2009
Site: 864 First Street, Macon, GA 31201 (Bibb County)
Contact: Marvin Noles 478-741-6522
Estimated Cost: $1,000

2009-042 Doctors Hospital of Augusta, LLC
Acquisition of a da Vinci Si HD Surgical System
Filed: 7/1/2009 Deemed Incomplete: 7/15/2009 Deemed Complete: 8/3/2009
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

2009-047 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: 10/23/2009
Decision Deadline: 12/22/2009
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 daVinci 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

2009-052 Southeast Georgia Health System
Acquisition Of A Cyber Knife - Batching
Filed: 8/21/2009 Deemed Complete: 8/21/2009
60th Day Deadline: 10/20/2009
Decision Deadline: 12/19/2009
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
Glynn-Brunswick Memorial Hospital Authority d/b/a Southeast Georgia Health System - Batching
Filed: 8/21/2009 Deemed Complete: 8/21/2009
60th Day Deadline: 10/20/2009
Decision Deadline: 12/19/2009
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 Mega Voltage Radiation Therapy Services - Batching
Filed: 8/21/2009 Deemed Complete: 8/21/2009
60th Day Deadline: 10/20/2009
Decision Deadline: 12/19/2009
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: 10/20/2009
Decision Deadline: 12/19/2009

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: 10/20/2009
Decision Deadline: 12/19/2009
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: 10/20/2009
Decision Deadline: 12/19/2009
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: 10/20/2009
Decision Deadline: 12/19/2009
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: 10/20/2009
Decision Deadline: 12/19/2009
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: 10/20/2009
Decision Deadline: 12/19/2009
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: 10/20/2009
Decision Deadline: 12/19/2009
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: 10/20/2009

Decision Deadline: 12/19/2009
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

2009-036 Gwinnett Physicians Center
Multi-Specialty, Freestanding Ambulatory Surgery Center- (Joined 039) BATCHING
Filed: 5/26/2009 Deemed Complete: 5/26/2009
Joined: 5/26/2009 60th Day Deadline: 7/23/2009
Opposition Meeting: 8/27/2009, 2:30PM
Decision Deadline: 9/21/2009
Site: 631 Professional Drive, Lawrenceville, GA 30045 (Gwinnett County)
Contact: Mark M. Mullin 678-312-4193
Estimated Cost: $8,106,763

2009-039 Plastikos Surgical Center
Establish Multi-Specialty ASC- (Joined 036) BATCHING
Filed: 5/26/2009 Deemed Complete: 5/26/2009
Joined: 5/26/2009 60th Day Deadline: 7/23/2009
Opposition Meeting: 8/27/2009, 2:30PM
Decision Deadline: 9/21/2009
Site: 4370 Georgetown Square, Atlanta, GA 30338 (DeKalb County)
Contact: Karen L. Vaughn, RN 770-457-4677
Estimated Cost: $97,400

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: 10/20/2009
Decision Deadline: 12/19/2009
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 SSDR 1 - (Joined 54,73) Batching
Filed: 8/21/2009 Deemed Complete: 8/21/2009
Joined: 8/21/2009 60th Day Deadline: 10/20/2009
Decision Deadline: 12/19/2009
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: 10/20/2009
Decision Deadline: 12/19/2009
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

2009-020 Spalding Regional Medical Center
Expand and Renovate the ER and Laboratory Departments
Filed: 2/27/2009 Deemed Incomplete: 3/13/2009 Deemed Complete: 3/30/2009
60th Day Deadline: 5/29/2009

Decision Deadline: 7/28/2009
APPROVED: 7/28/2009
Site: 601 South Eighth Street, Griffin, GA 30224 (Spalding County)
Contact: John Quinn 770-229-6469
Estimated Cost: $9,996,548

2009-024 Salem Imaging, LLC
Establish MRI Imaging Center
Filed: 3/18/2009 Deemed Complete: 4/1/2009
60th Day Deadline: 5/31/2009
Decision Deadline: 7/30/2009
APPROVED: 7/30/2009
Site: 1365 Rock Quarry Road,, Stockbridge, GA 30281 (Henry County)
Contact: Freebie Ukpede, CEO 404-428-7061
Estimated Cost: $840,000

Recently Denied Applications

none

Applications Withdrawn

none

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, 5th 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.

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: 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, 34th 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, 5th 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 Petion 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, 34th 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, 5th Floor, 9:00AM
Hearing Decision: Hearing Officer affirmed award of CON to Vidalia, 8/10/2009.

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, 34th 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, 34th Floor Large Conference Room.

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, 34th Floor Large Conference Room.

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.

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.

Requests for LNR for Diagnostic or Therapeutic Equipment

LNR-EQT2009017 Cardiovascular Consultants of Georgia, P.C.
Physician-Owned Cardiac PET
Request received: 6/12/2009
Contact Person: Dennis P. Breslin 770-716-0051
Determination: Approved **Determination Date:** 8/13/2009

LNR-EQT2009018 The Doctors Hospital of Tattnall
Fixed Magnetic Resonance Imaging
Request received: 6/22/2009
Contact Person: Joseph R. Ross, Esq. 912-232-7182
Determination: Approved **Determination Date:** 8/17/2009

LNR-EQT2009019 Augusta Urology Associates, LLC
Fixed CT Scanner
Request received: 6/24/2009
Contact Person: John Harper 706-650-1257
Determination: Approved **Determination Date:** 8/24/2009

LNR-EQT2009020 Carrollton Orthopaedic Clinic, PC
Fixed MRI
Request received: 7/23/2009
Contact Person: Charles Sorrento 770-834-0873
Determination: Pending

LNR-EQT2009021 Emory Eastside Medical Center
Renovation Of Pharmacy To Become USP 797 Compliant
Request received: 7/28/2009
Contact Person: Dustin Greene 770-979-0200
Determination: Pending

LNR-EQT2009022 Piedmont Hospital, Inc.
Purchase MRI and CT Scanner for a Hospital-Based Imaging
Request received: 7/29/2009
Contact Person:
Determination: Pending

LNR-EQT2009023 St. Frances Hospital, Inc.
Mobile MRI
Request received: 8/3/2009
Contact Person: Matthew A. Moore 706-596-4160
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: 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:** Pain Management
Project costs as submitted: $65,690.00
Request received: 3/19/2009
Contact Person: Crystal Blackwell 770-929-9033 Ext 15
Determination: Pending

LNR-ASC2009004 Windward Surgery Center, LLC
Physician-Owned, Single Specialty Ambulatory Surgery Center
Site: 12425 Morris Road, Alpharetta, GA 30004
Number of OR's: **Specialty:** Pain Management
Project costs as submitted: $1,706,279.92
Request received: 5/5/2009
Contact Person: Brynne Goncher 404-504-7658
Determination: Approved **Determination** 8/24/2009

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-ASC2009007 Surgery Center of BJI, LLC
Physician-Owed, Single Specialty Ambulatory Surgery Center
Site: 1505 South Sunset Boulevard, Jesup, GA 31545
Number of OR's: **Specialty:** Orthopaedic Surgery
Project costs as submitted: $2,348,888.95
Request received: 6/2/2009
Contact Person: Brynne R. Goncher 404-504-7658
Determination: Approved **Determination** 8/25/2009
Opposition: Wayne Memorial Hospital- 7/1/2009

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: Pending

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. 770-444-4444
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

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

DET2009050 MedCross Imaging, P.C.
Upgrade of Mobile MRI Unit
Request received: 4/29/2009
Contact Person: Norman King 478-374-1366
Determination: Pending

DET2009072 Hospital Authority of Stephens County d/b/a Stephens County Hospital
replacement of MRI scanner
Request received: 5/22/2009
Contact Person: Edward C. Gambrell, Jr. 706-282-4250
Determination: Non-reviewable as proposed **Determination Date:** 7/28/2009

DET2009073 Atlanta Diagnostic Center, Inc.
Replacement of CT and mobile to fixed MRI
Request received: 5/26/2009
Contact Person: Dawn Lewis 770-479-4847
Determination: Non-reviewable as proposed **Determination Date:** 7/29/2009

DET2009074 Saint Joseph's Hospital of Atlanta, Inc.
Replacement of Electrophysiology Lab
Request received: 5/26/2009
Contact Person: Heather Dexter 678-843-7001
Determination: Non-reviewable as proposed **Determination Date:** 7/30/2009

DET2009075 Saint Joseph's Hospital of Atlanta, Inc.
Replacement of Gamma Knife
Request received: 5/26/2009
Contact Person: Heather Dexter 678-843-7001
Determination: Non-reviewable as proposed **Determination Date:** 7/31/2009

DET2009076 Park Springs, LLC
Conversion of 12 Personal Care Home beds to 18 new CCRC beds
Request received: 5/27/2009
Contact Person: Kevin W. Isakson 770-417-1788
Determination: Non-reviewable as proposed **Determination Date:** 8/3/2009

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: Pending

DET2009078 Northside Hospital - Cherokee, Inc.
Operation of cardiac catheterization laboratory
Request received: 5/28/2009
Contact Person: Brian T. Toporek, Senior Planner 404-851-6821
Determination: Non-reviewable as proposed **Determination Date:** 8/3/2009

DET2009079 Gwinnett Medical Center - Duluth
Replacement of Nuclear Imaging Unit
Request received: 5/29/2009
Contact Person: Mark M. Mullin, Director - Planning & Development 678-
Determination: Non-reviewable as proposed **Determination Date:** 8/3/2009

DET2009080 Tift Regional Medical Center
Data Center Construction
Request received: 5/29/2009
Contact Person: Sarah Thompson, Vice President, Operations 229-353-
Determination: Non-reviewable as proposed **Determination Date:** 8/5/2009

DET2009081 Tanner Medical Center, Inc.
Expansion of Parking Deck
Request received: 6/3/2009
Contact Person: Jeff Jennings 770-836-9195
Determination: Non-reviewable as proposed **Determination Date:** 8/5/2009

DET2009082 St. Francis Hospital, Inc.
Two Operating Rooms
Request received: 6/3/2009
Contact Person: Matthew A. Moore 706-596-4160
Determination: Non-reviewable as proposed **Determination Date:** 8/7/2009

DET2009083 Gwinnett Medical Center - Duluth
Replacement of Fluoroscopy Unit
Request received: 6/5/2009
Contact Person: Mark M. Mullin 678-312-4193
Determination: Non-reviewable as proposed **Determination Date:** 8/10/2009

DET2009084 Dekalb Medical Center
Temporary Mobile Endovascular Lab
Request received: 6/5/2009
Contact Person: Don Fears 404-501-5969
Determination: Non-reviewable as proposed **Determination Date:** 8/10/2009

DET2009085 Open MRI of Atlanta, LLC
Replacement of Health Care Facility's MRI
Request received: 6/10/2009

Contact Person: Per B. Normark 678-992-7311
Determination: Non-reviewable as proposed **Determination Date:** 8/11/2009

DET2009086 Johns Creek SLP, LLC
Construction of Personal Care Home: Benton House of Johns Creek
Request received: 6/11/2009
Contact Person: David C. Winters 678-297-0388
Determination: Non-reviewable as proposed **Determination Date:** 8/11/2009

DET2009087 RCOA Imaging Services, Inc.
Mobile PET/CT
Request received: 6/12/2009
Contact Person: Don Meder 561-477-3500
Determination: Non-reviewable as proposed **Determination Date:** 8/12/2009

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

DET2009089 The Doctors Hospital of Tattnall
Construction new space for Admin Offices, Physical Therapy and Imaging
Request received: 6/25/2009
Contact Person: Michael Kleinpeter, CEO 912-644-5370
Determination: Non-reviewable as proposed **Determination Date:** 8/17/2009

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: Pending

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: Pending

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: Pending

DET2009093 Pediatric Services of America, Inc.
Scope of Service Change
Request received: 7/13/2009
Contact Person: Vicki Whiteside 770-248-8740
Determination: Pending

DET2009094 Griffin Imaging, LLC
Relocation of CON2008127
Request received: 7/15/2009
Contact Person: Joseph A. Paul 561-744-9122
Determination: Pending

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: Pending

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: Pending

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: Pending

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: Pending

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: Pending

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

Requests for Extended Implementation/Effective Period

2008053 WellStar Kennestone Hospital
Renovation of the hospital's surgical services
Request to extend Implementation Period
Site: 677 Church Street, Marietta (Cobb)
Project Approved: 9/4/2008
Request Received: 7/31/2009
Contact: Caroline Aultman, Dir, Strategic Planning, (770) 792-1542
Approved Cost: $34,901,390
Determination: Approved, 8/6/2009 **Extended Implementation Period:** 9/4/2010

2007046 Quality Senior Services, LLC d/b/a The Rosewood at Fort Oglethorpe
Increase in Bed Capacity from 60-beds to 120-beds
Request to extend Implementation Period
Site: 14 Fort Town Drive, Fort Oglethorpe (Catoosa)
Project Approved: 9/14/2007
Request Received: 8/13/2009
Contact: Jason Gibson, Executive Director (706) 866-4443
Approved Cost: $4,950,000
Determination: Approved, 8/14/2009 **Extended Implementation Period:** 9/13/2010

2006047 WellStar Kennestone Hospital
New Outpatient Facility and Expansion of Services
Request to extend Implementation Period
Site: 677 Church Street, Marietta (Cobb)
Project Approved: 9/29/2006
Request Received: 8/20/2009
Contact: Caroline Aultman, Dir, Strategic Planning, (770) 792-1599
Approved Cost: $14,144,602
Determination: Pending

2007129 Fulton DeKalb Hospital Authority d/b/a Children's Healthcare of Atlanta at Hughes Spalding
Facility Renovations
Request to extend Effective Period for Remaining Phases
Site: 35 Jesse Hill Dr. SE, Atlanta (Fulton)
Project Approved: 3/19/2008
Request Received: 8/24/2009
Contact: Trey Weathers, Construction Project Director (404) 785-7745
Approved Cost: $43,010,100
Determination: Pending

Need Projection Analyses *Updated 06/22/2009*

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

Need Projections and Maps for CON Regulated Services

2013 Non-Special MegaVoltage Radiation Therapy - 6/22/2009

2013 Positron Emission Tomography Services - 6/22/2009

2013 Ambulatory Surgery Center Services - 3/19/2009

2011 Home Health Agency Services - 3/19/2009

2013 Inpatient Physical Rehabilitation Services - 3/20/2009

2013 Neonatal Intensive Care Beds - 3/20/2009

2013 Neonatal Intermediate Care Beds - 3/20/2009

2013 Obstetric Services Beds - 3/20/2009

2011 Skilled Nursing Home Beds - 3/10/2009

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 August 25, 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 2005 thru 2007)			
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
Northeast Georgia Medical Center	Hall	2007	3/13/2009
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

Annual Nursing Home Questionnaire (Survey Years 2006 thru 2008)

Buckhead Health & Rehabilitation	Fulton	2007	8/15/2007
Forum Group at Moran Lake Nursing and Rehabiliation Center, LLC	Floyd	2007	8/15/2007
Forum Group at Mount Berry Nursing & Rehabilitation Center, LLC	Floyd	2007	8/15/2007
Forum Group at Wildwood Park Nursing & Rehabilitation Center, LLC	Glynn	2007	8/15/2007
Meadowbrook Health Care	DeKalb	2008	10/31/2008

Cardiac Catheterization Services Survey (Survey Years 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

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
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 2005 thru 2007)

All surveys filed for most recent 3 years.

Personal Care Home Survey (Survey Years 2006 thru 2008)

Arbor Terrace at Cascade	Fulton	2008	6/5/2009
Arbor Terrace at Crabapple	Fulton	2008	6/5/2009
Aspen Renaissance on Peachtree - PCH	Fulton	2008	6/5/2009
Augusta Gardens Retirement Residence	Richmond	2008	6/5/2009
Autumn Breeze PCH	Hall	2008	6/5/2009
Autumn Village PCH	Butts	2007	8/15/2007
Beacon Pointe	Bibb	2008	6/5/2009
Belair at Macon, The	Bibb	2008	6/5/2009
Bentley Assisted Living at Northminster	Jackson	2008	6/5/2009
Benton House of Dublin	Laurens	2008	6/5/2009
Bethel Gardens	Cobb	2008	6/5/2009
Brasstown Manor	Towns	2008	6/5/2009
Brighton Gardens of Vinings	Cobb	2008	6/5/2009
Cameron Hall of Ellijay	Gilmer	2008	6/5/2009
Campbell-Stone Personal Care Home	Fulton	2007	8/15/2007
Campbell-Stone Personal Care Home	Fulton	2008	6/5/2009
Carestone at Mount Zion	Clayton	2008	6/5/2009
Carestone At Milford Chase PCH	Cobb	2008	6/5/2009
Carriage House of Southern Plantation, Inc.	Walton	2008	6/5/2009
Cedar Hill Senior Living Community	Polk	2008	6/5/2009
Cordelia Manor PCH	Crisp	2008	6/5/2009
Country Gardens Assisted Living PCH	Fulton	2006	9/15/2006
Country Gardens Assisted Living PCH	Fulton	2007	8/15/2007
Country Gardens Assisted Living PCH	Fulton	2008	6/5/2009
Country Gardens Senior Living	Gwinnett	2006	9/15/2006
Country Gardens Senior Living	Gwinnett	2008	6/5/2009
Courtyard Gardens AL & Memory Care Community	Gwinnett	2008	6/5/2009
Cypress Court at Decatur	DeKalb	2008	6/5/2009
Day Break Village at Kennesaw	Cobb	2008	6/5/2009
Dogwood Forest at Eagles Landing	Henry	2008	6/5/2009
Dogwood Forest of Alpharetta	Fulton	2008	6/5/2009
Dogwood Forest of Fayetteville	Fayette	2008	6/5/2009
Dogwood Forest of Gainesville	Hall	2008	6/5/2009
Eden Gardens at East Cobb	Cobb	2008	6/5/2009
Edenbrook-Buckhead, LP	Fulton	2008	6/5/2009
Elmcroft of Roswell	Fulton	2008	6/5/2009
Fairhaven Assisted Living Residence	Glynn	2008	6/5/2009
Franciscan Woods	Muscogee	2008	6/5/2009

Freedom Pointe Roswell	Fulton	2008	6/5/2009
GA Heritage of Brookstone	Cobb	2008	6/5/2009
Garrison Home for Personal Care	Henry	2008	6/5/2009
Gentilly Gardens of Stateboro	Bulloch	2008	6/5/2009
GoldenCrest Assisted Living	Clayton	2008	6/5/2009
GoldenCrest at Eagle's Landing	Henry	2008	6/5/2009
Governor's Glen Assisted Living Community	Clayton	2008	6/5/2009
Grace Assisted Living Home of Douglasville	Douglas	2008	6/5/2009
Habersham House-Senior Residence	Chatham	2008	6/5/2009
Heritage Hills Alzheimers's Special Care	Muscogee	2008	6/5/2009
John-Wesley Villas - Chatham	Chatham	2008	6/5/2009
Jonesboro Assisted Living Center	Clayton	2008	6/5/2009
Lake Pointe AL & Memory Care Community	Hart	2008	6/5/2009
Lake Springs AL & Memory Care Community	Gwinnett	2008	6/5/2009
Magnolia Manor of Saint Simons Assisted Living	Glynn	2008	6/5/2009
Magnolia Place of Cairo	Grady	2008	6/5/2009
Magnolias, The	Rockdale	2008	6/5/2009
Mann House, The	Fulton	2008	6/5/2009
Mary and Martha's Personal Care	Walker	2008	6/5/2009
Medlock Gardens	DeKalb	2008	6/5/2009
Merrill Gardens at Dunwoody	DeKalb	2008	6/5/2009
Merrill Gardens at Roswell	Fulton	2008	6/5/2009
Merryvale Personal Care Residence	Newton	2008	6/5/2009
Mews Assisted Living of Social Circle	Walton	2008	6/5/2009
Morningside of Albany	Dougherty	2008	6/5/2009
Morningside of Athens	Clarke	2008	6/5/2009
Morningside of Conyers	Rockdale	2008	6/5/2009
Mt Carmel PCH	Henry	2008	6/5/2009
Noble Village Gwinnett LLC	Gwinnett	2008	6/5/2009
Northlake Gardens	DeKalb	2008	6/5/2009
Oakbridge Terrace at Lanier Village Estates	Hall	2008	6/5/2009
Oaks at Post Road Assisted Living, The	Forsyth	2008	6/5/2009
Oaks at Riverstone Assisted Living, The	Cherokee	2008	6/5/2009
Park Regency	Colquitt	2008	6/5/2009
Peachtree Village	Jackson	2008	6/5/2009
Plantation Manor	Thomas	2008	6/5/2009
Plantation South - Duluth	Gwinnett	2008	6/5/2009
Plantation South of Dunwoody	DeKalb	2008	6/5/2009
Premier Memory Care Residence of Cedartown	Polk	2008	6/5/2009
Roman Court Assisted Living	Floyd	2008	6/5/2009
Roosevelt Place, The	Meriwether	2008	6/5/2009
Sandy Springs Assisted L iving	Fulton	2008	6/5/2009
Savannah Cottage of Chatham	Chatham	2008	6/5/2009
Shadow Moss Plantation	Chatham	2006	9/15/2006
Shadow Moss Plantation	Chatham	2007	8/15/2007
Shadow Moss Plantation	Chatham	2008	6/5/2009
Sheridan Senior Living	Laurens	2008	6/5/2009
Silverleaf Alzheimer's Care of Athens	Clarke	2008	6/5/2009
Silverleaf Alzheimer's Care of Snellville	Gwinnett	2008	6/5/2009
Somerby of Alpharetta	Fulton	2008	6/5/2009
Southern Pines Retirement Community	Thomas	2008	6/5/2009
Southern Plantation	Walton	2008	6/5/2009
Spanish Oaks Retreat, Inc	Chatham	2008	6/5/2009
Spring Harbor at Green Island	Muscogee	2008	6/5/2009
Stone Mountain Estates AL & Memory Care Community	Gwinnett	2008	6/5/2009

Summer's Landing	Coffee	2007	8/15/2007
Summer's Landing	Toombs	2008	6/5/2009
Summer's Landing of Warner Robbins	Houston	2008	6/5/2009
Sunbridge Senior Residence for Griffin	Spalding	2008	6/5/2009
Sunrise of Tucker	Gwinnett	2008	6/5/2009
Sunrise Assisted Living of Augusta	Richmond	2008	6/5/2009
Sunrise Assisted Living of Dunwoody	DeKalb	2008	6/5/2009
Sunrise at Huntcliff Summit II	Fulton	2008	6/5/2009
Sunrise at Ivey Ridge	Fulton	2008	6/5/2009
Sunrise at Webb Gin	Gwinnett	2008	6/5/2009
Sunrise of East Cobb	Cobb	2008	6/5/2009
Sunrise of West Cobb.	Cobb	2008	6/5/2009
Sweetwater Springs Retirement - PCH	Douglas	2008	6/5/2009
The Gardens of Roswell	Fulton	2008	6/5/2009
Trillium Village	Muscogee	2008	6/5/2009
Veranda At Hembree Pointe, The	Fulton	2008	6/5/2009
Waldrop Assisted Living	Bartow	2008	6/5/2009
Waterford Gardens	DeKalb	2008	6/5/2009
White Oaks at Lanier PCH	Forsyth	2006	9/15/2006
White Oaks at Lanier PCH	Forsyth	2007	8/15/2007
White Oaks at Lanier PCH	Forsyth	2008	6/5/2009
Winnwood Retirement Community	Cobb	2008	6/5/2009
Woodstock Estates AL & Memory Care Community	Cherokee	2008	6/5/2009
Positron Emission Tomography Services Survey (Survey Years 2005 thru 2007)			
Battlefield Imaging Center	Catoosa	2007	1/16/2009
Radiation Therapy Services Survey (Survey Years 2005 thru 2007)			
Central Georgia Radiation Oncology Center - Houston	Houston	2007	1/16/2009
Cherokee Regional Cancer Treatment Center	Cherokee	2005	7/21/2006

Indigent/Charity Shortfalls –

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

(Commitment status as of 8/25/2009)

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
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
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

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 6/22/2009 on DCH Website*

Summer Batching Review Cycle Notifications

PET

Mega Voltage Radiation Therapy

Pediatric Cath/Open Heart

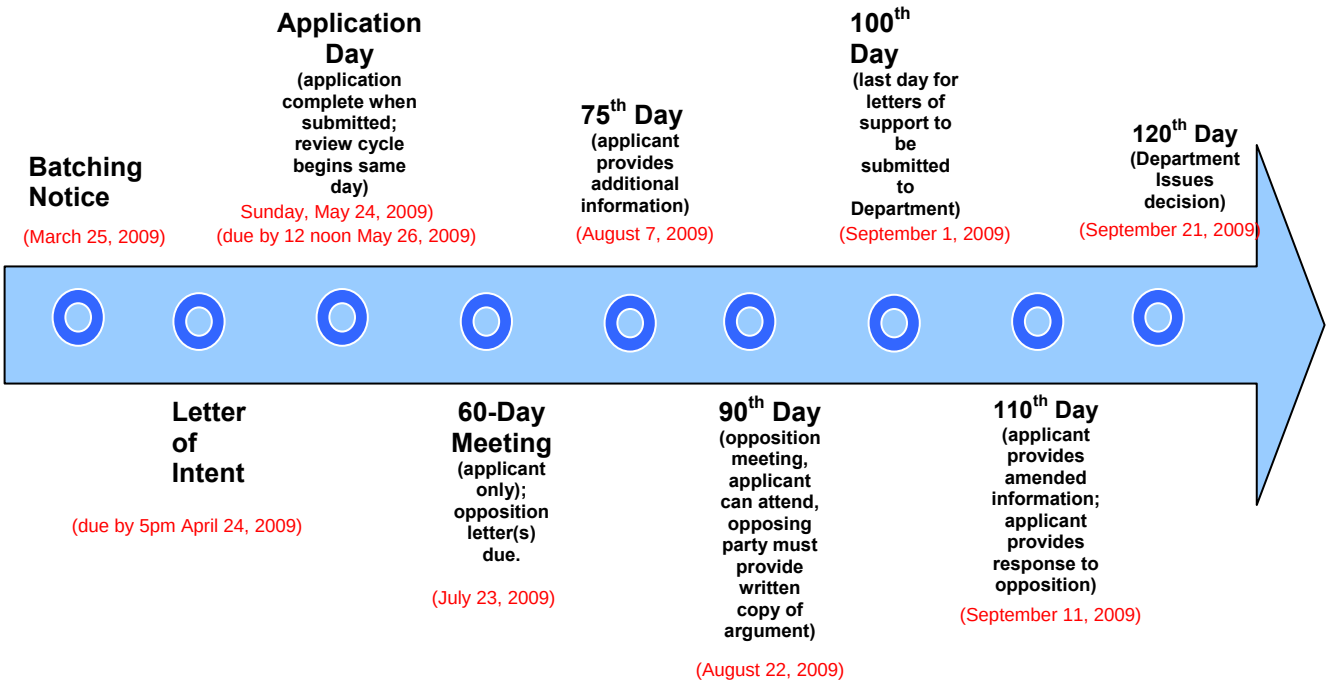
Adult Open Heart

Psych/Substance Abuse

Birthing Centers

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

Spring CYCLE



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

► **Letter of Intent received by Department 30 days before application is submitted**

► **Applications submitted; deemed complete; review cycle begins**

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

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

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

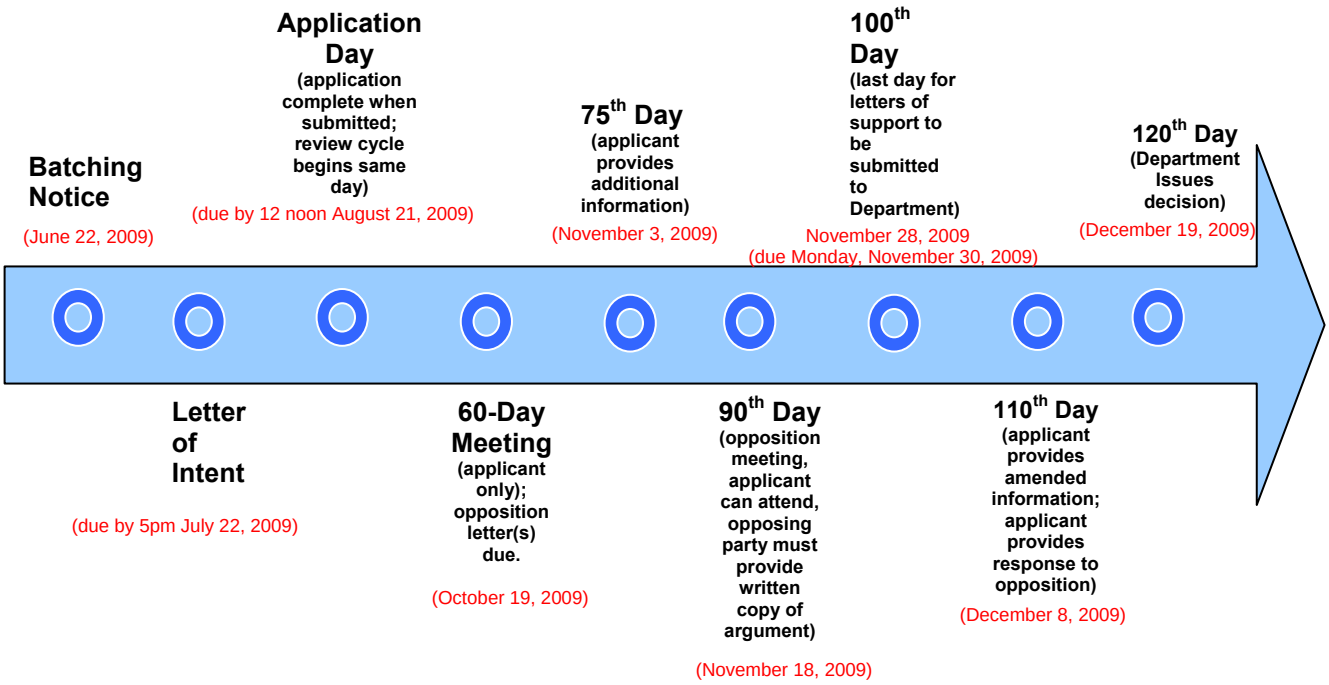
► **100th day Last day for letters of support to be submitted to the Department**

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

►**120th day Decision issued (No discretion to extend)**

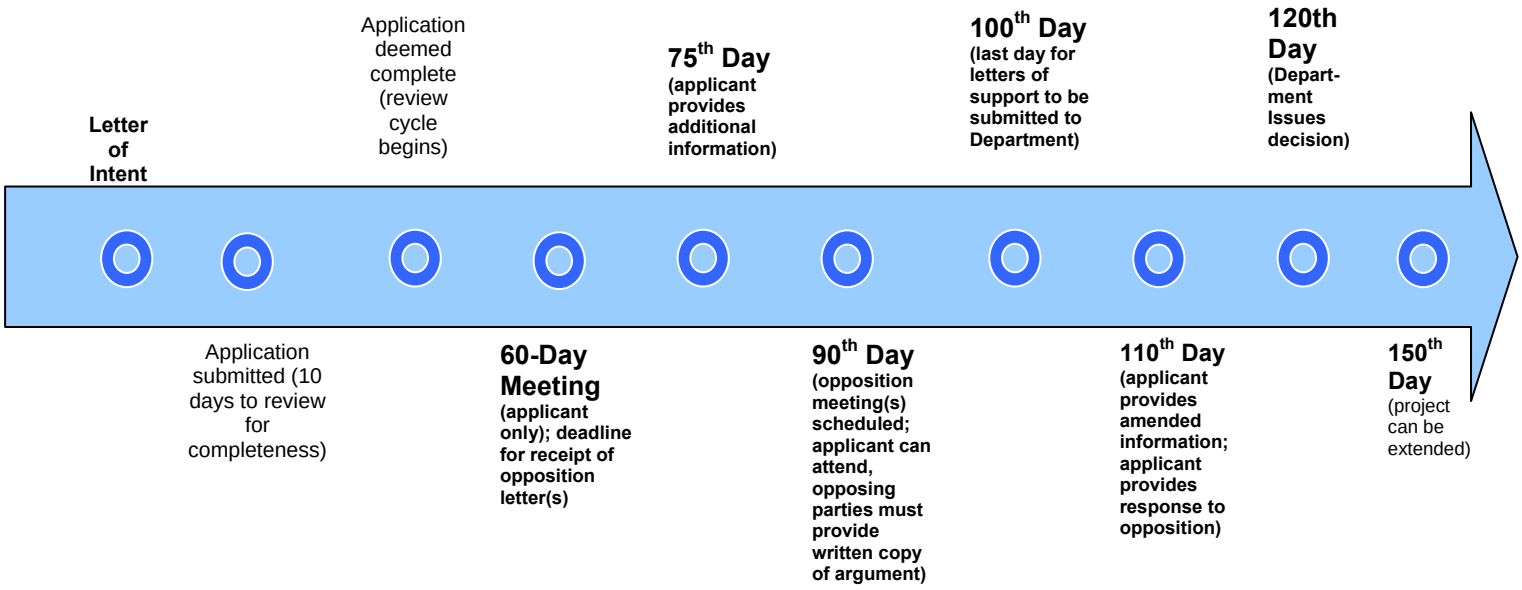
BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

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)**
  - **75th day – applicant provides additional information**
  - **90th day – Opposition Meeting(s) scheduled; applicant can be in attendance; opposing parties must provide written statement of opposition arguments presented (original and one copy to the Department and one copy to the applicant); presentation time will be limited; Department reserves right to make additional inquiries subsequent to 60-day meeting and following opposition meeting.**
  - **100th day Last day for letters of support to be submitted to the Department**
  - **110th day Applicant deadline for submitting amended information; applicant deadline for providing written response to opposition due to Department; applicant deadline for providing written response to Department's inquiries subsequent to opposition meeting**
  - **120th day Decision issued (No discretion to extend)**

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



► **Letter of Intent received by Department 30 days before application is submitted**

► **Application submitted (10 working days to review for completeness)**

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

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

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

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

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

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

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

NEW REPORTING REQUIREMENTS

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

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

Name
Ownership
Location
Single Specialty
Services provided in the exempt facility

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

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

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

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

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

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

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

LETTERS OF DETERMINATION

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

CERTIFICATE OF NEED APPEAL PANEL

Sworn by Governor Sonny Perdue on August 20, 2008

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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, September 4, 2009
Friday, October 9, 2009
Wednesday, November 25, 2009

For State Furlough Days