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## DIVISION OF HEALTH PLANNING

### CERTIFICATE OF NEED

# Tracking And Appeals Report

July 7, 2010 – July 13, 2010

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

(404) 656-0655  
(404) 656-0654 Fax  
[www.dch.georgia.gov](http://www.dch.georgia.gov)



## Letters of Intent [New!](#) [For Letters of Intent](#)

### **LOI2010035 MCG Health, Inc.**

Renovate Bone Marrow Transplant Unit

**Received: 6/24/2010**

**Application must be submitted on: 7/26/2010**

**Site:** 1120 15th Street, 5th Floor, HPA-7, Augusta, GA 30912 (Richmond County)

**Estimated Cost:** \$6,017,138

### **LOI2010036 Southeast Georgia Health System**

Renovation of a Nursing Unit

**Received: 6/25/2010**

**Application must be submitted on: 7/26/2010**

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

**Estimated Cost:** \$10,900,000

### **LOI2010037 Open MRI & Imaging of Macon, LLC**

MRI; CT Replacement and Relocate Existing Facility in Macon

**Received: 6/30/2010**

**Application must be submitted on: 7/30/2010**

**Site:** 6055 Lakeside Commons Drive, Suite 210, Macon, GA 30005 (Bibb County)

**Estimated Cost:** \$3,929,000

## New Applications

### **2010-031 Children's Healthcare of Atlanta at Forsyth**

Establish Pediatric Ambulatory Destination Center

**Filed: 7/5/2010**

**Site:** 410 Peachtree Parkway, Suite 300, Cumming, GA 30041 (Forsyth County)

**Contact:** David R. Tatum, VP & Chief Public Policy Officer 404-785-7556

**Estimated Cost:** \$5,698,612

## Pending Review/Incomplete Applications

### **2010-026 John D Archbold Memorial Hospital dba Grady General Hospital**

Install an in-house MRI unit and refurbished CT-Scanner

**Filed: 6/7/2010 Deemed Incomplete: 6/21/2010**

**Site:** 1155 5th Street SE, Cairo, GA 31728 (Grady County)

**Contact:** LaDon Toole, Administrator 229-377-0251

**Estimated Cost:** \$4,508,026

### **2010-028 The Medical Center of Central Georgia**

Convert Office Space to 30 Acute Care Rooms and Supporting Space

**Filed: 6/23/2010 Deemed Incomplete: 7/8/2010**

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

**Contact:** H. Bryan Forlines 478-633-6966

**Estimated Cost:** \$7,970,490

## Pending Review/Complete Applications

### **2009-108 East Georgia Regional Medical Center, LLC**

Acquisition of da Vinci S Robotic Surgical System

**Filed: 1/14/2010 Deemed Incomplete: 1/29/2010 Deemed Complete: 3/18/2010**

**60th Day Deadline: 5/16/2010**

**Decision Deadline: 7/15/2010**

**Site:** 1499 Fair Road, Statesboro, GA 30458 (Bulloch County)

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

**Estimated Cost:** \$2,166,269

**2010-002 Southwest Atlanta HealthCare System, LLC**

New Hospital Acute Care

**Filed: 2/18/2010 Deemed Incomplete: 3/4/2010 Deemed Complete: 5/4/2010**

**60th Day Deadline: 7/2/2010**

**Decision Deadline: 8/31/2010**

**Site:** 501 Fairburn Road, Atlanta, GA 30331 (Fulton County)

**Contact:** Michael V. Smith, M.D. 404-880-7953

**Estimated Cost:** \$12,075,637

**2010-011 Tanner Medical Center - Carrollton**

Renovation, Expansion, and Central Energy Plant Upgrade

**Filed: 3/12/2010 Deemed Complete: 3/26/2010**

**60th Day Deadline: 5/24/2010**

**Decision Deadline: 7/23/2010**

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

**Contact:** Jeff Jennings, Senior Vice President 770-836-9195

**Estimated Cost:** \$62,665,716

**2010-012 Memorial Health University Medical Center**

DaVinci Si Surgical System

**Filed: 3/24/2010 Deemed Complete: 4/7/2010**

**60th Day Deadline: 6/5/2010**

**Decision Deadline: 8/4/2010**

**Site:** 4700 Waters Avenue, Savannah, GA 31404 (Chatham County)

**Contact:** John D. Angstadt 912-350-8386

**Estimated Cost:** \$1,771,950

**2010-013 Open MRI & Imaging of DeKalb, LLC**

Replace MRI, CT Scanner and Relocate Facility

**Filed: 4/1/2010 Deemed Incomplete: 4/15/2010 Deemed Complete: 5/14/2010**

**60th Day Deadline: 7/12/2010**

**Decision Deadline: 9/10/2010**

**Site:** 2859 North Decatur Road, Decatur, GA 30033 (DeKalb County)

**Contact:** Per B. Normark 678-992-7311

**Estimated Cost:** \$2,854,653

**2010-014 SouthCoast Imaging Center**

Replace MRI System

**Filed: 4/2/2010 Deemed Complete: 4/16/2010**

**60th Day Deadline: 6/14/2010**

**Decision Deadline: 8/13/2010**

**Site:** 1326 B Eisenhower Drive, Savannah, GA 31406 (Chatham County)

**Contact:** Patricia Shapiro, MD Medical Director 912-691-4210

**Estimated Cost:** \$1,916,621

**2010-015 AmMed Imaging Center**

Convert Existing LNR Diagnostic Imaging Center to a CON approved DTRC

**Filed: 4/30/2010 Deemed Complete: 5/14/2010**

**60th Day Deadline: 7/12/2010**

**Decision Deadline: 9/10/2010**

**Site:** 34 Upper Riverdale Road, Suite 102, Riverdale, GA 30274 (Clayton County)

**Contact:** Tom Brown, Jr 727-381-0906

**Estimated Cost:** \$191,000

**2010-016 Open MRI Centers of Georgia**

Establish An Imaging Center

**Filed: 4/30/2010 Deemed Incomplete: 5/14/2010 Deemed Complete: 6/4/2010**

**60th Day Deadline: 8/2/2010**

**Decision Deadline: 10/1/2010**

**Site:** 6584 Professional Place Suite D, Riverdale, GA 30274 (Clayton County)

**Contact:** Tom Brown, Jr. 727-381-0906  
**Estimated Cost:** \$304,000

**2010-017 Gordon Hospital**

BATCHING - Develop a new 4-Bed Neonatal Intermediate Care or Level II Unit

**Filed:** 5/24/2010 **Deemed Complete:** 5/24/2010

**60th Day Deadline:** 7/22/2010

**Decision Deadline:** 9/20/2010

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

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

**Estimated Cost:** \$220,000

**2010-018 Southern Crescent Rehabilitation and Retirement Center**

BATCHING - Conversion of an Existing 40-Bed TBI Facility to a 54-Bed CIPR Specialty Hospital

**Filed:** 5/24/2010 **Deemed Complete:** 5/24/2010

**60th Day Deadline:** 7/22/2010

**Decision Deadline:** 9/20/2010

**Site:** 2125 Highway, McDonough, GA 30253 (Henry County)

**Contact:** Omar El Sawi, President 678-565-7710

**Estimated Cost:** \$2,720,494

**2010-019 Piedmont Fayette Hospital**

BATCHING - Develop a Five-Bed Neonatal Intermediate Care Service

**Filed:** 5/24/2010 **Deemed Complete:** 5/24/2010

**60th Day Deadline:** 7/22/2010

**Decision Deadline:** 9/20/2010

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

**Contact:** Davis Dunbar 404-605-4565

**Estimated Cost:** \$472,211

**2010-022 Northside Hospital - Forsyth**

BATCHING - Expansion of Neonatal intermediate Care Beds

**Filed:** 5/24/2010 **Deemed Complete:** 5/24/2010

**60th Day Deadline:** 7/22/2010

**Decision Deadline:** 9/20/2010

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

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

**Estimated Cost:** \$1,292,000

**2010-027 Northside Hospital - Forsyth**

A Hospital Renovation and Expansion

**Filed:** 6/7/2010 **Deemed Complete:** 6/21/2010

**60th Day Deadline:** 8/19/2010

**Decision Deadline:** 10/18/2010

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

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

**Estimated Cost:** \$50,997,526

**2010-029 Tift County Hospital Authority dba Tift Regional Medical Center**

Purchase of a da Vinci Surgical System

**Filed:** 6/23/2010 **Deemed Complete:** 7/8/2010

**60th Day Deadline:** 9/5/2010

**Decision Deadline:** 11/4/2010

**Site:** 901 East 18th Street, Tifton, GA 31793 (Tift County)

**Contact:** Claire Byrnes, Administrative Extern 229-353-3421

**Estimated Cost:** \$2,287,600

**2010-030 Memorial Health University Medical Center, Inc.**

Replacement and Relocation of the Children Hospital

**Filed:** 6/23/2010 **Deemed Incomplete:** 7/6/2010 **Deemed Complete:** 7/12/2010

**60th Day Deadline:** 9/9/2010

**Decision Deadline: 11/8/2010**

**Site:** 4700 Waters Avenue, Savannah, GA 31404 (Chatham County)

**Contact:** Margaret Gill, Sr V P & COO 912-350-7073

**Estimated Cost:** \$22,622,600

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

### **2010-020 Piedmont Fayette Hospital**

BATCHING - Expansion of 5-Bed Neonatal Intensive Care Unit Joined (024)

**Filed: 5/24/2010 Deemed Complete: 5/24/2010**

**Joined: 5/24/2010 60th Day Deadline: 7/22/2010**

**Decision Deadline: 9/20/2010**

**Site:** 1255 Highway 54 West, Fayetteville, GA 30215 (Fayette County)

**Contact:** Davis Dunbar, Manager Regulatory Affairs 404-656-4565

**Estimated Cost:** \$260,541

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

BATCHING - Ambulatory Surgery Center Expansion Joined (023 and 025)

**Filed: 5/24/2010 Deemed Complete: 5/24/2010**

**Joined: 5/24/2010 60th Day Deadline: 7/22/2010**

**Decision Deadline: 9/20/2010**

**Site:** 5445 Meridian Mark Plaza, L.L.C., Atlanta, GA 30329 (Fulton County)

**Contact:** David Tatum, Chief Public Policy Officer 404-785-7556

**Estimated Cost:** \$6,244,007

### **2010-023 Northside/Alpharetta Ambulatory Surgery Services**

BATCHING - The Development of an Ambulatory Surgery Services - Joined (021 and 025)

**Filed: 5/24/2010 Deemed Complete: 5/24/2010**

**Joined: 5/24/2010 60th Day Deadline: 7/22/2010**

**Decision Deadline: 9/20/2010**

**Site:** 3400-A Old Milton Parkway, Alpharetta, GA 30005 (Fulton County)

**Contact:** Brian Toporek, Senior Planner 404-851-6821

**Estimated Cost:** \$4,300,391

### **2010-024 Northeast Georgia Medical Center, Inc.**

BATCHING - Establish a Neonatal Intensive Care Unit Joined (020)

**Filed: 5/24/2010 Deemed Complete: 5/24/2010**

**Joined: 5/24/2010 60th Day Deadline: 7/22/2010**

**Decision Deadline: 9/20/2010**

**Site:** 743 Springs Street NE, Gainesville, GA 30501 (Hall County)

**Contact:** Chad Bolton, Director of Planning 770-219-6630

**Estimated Cost:** \$416,500

### **2010-025 WellStar Kennestone at East Cobb**

BATCHING - Development an Ambulatory Surgery Facility Joined (021 and 023)

**Filed: 5/24/2010 Deemed Complete: 5/24/2010**

**Joined: 5/24/2010 60th Day Deadline: 7/22/2010**

**Decision Deadline: 9/20/2010**

**Site:** 3624 Providence Road, Marietta, GA 30060 (Cobb County)

**Contact:** Caroline Aultman, Director, Strategic Planning 678-331-6885

**Estimated Cost:** \$21,624,000

## **Recently Approved Applications**

### **2009-101 Gwinnett Medical Center**

Replace Existing MRI

**Filed: 12/18/2009 Deemed Incomplete: 1/5/2010 Deemed Complete: 2/15/2010**

**60th Day Deadline: 4/15/2010**

**Decision Deadline: 6/14/2010**

**APPROVED: 6/14/2010**

**Site:** 631 Professional Drive, Lawrenceville, GA 30046 (Gwinnett County)

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

**Estimated Cost:** \$4,796,291

**2009-105 Emory Eastside Medical Center**

Acquisition of Da Vinci Si Surgical System

**Filed: 12/30/2009 Deemed Incomplete: 1/14/2010 Deemed Complete: 2/16/2010**

**60th Day Deadline: 4/16/2010**

**Decision Deadline: 6/15/2010**

**APPROVED: 6/15/2010**

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

**Contact:** Dustin Greene, FACHE/ COO 770-736-2224

**Estimated Cost:** \$1,953,210

**2009-109 Smith Northview Hospital**

da Vinci Robotic Surgical System

**Filed: 1/21/2010 Deemed Incomplete: 2/3/2010 Deemed Complete: 3/4/2010**

**60th Day Deadline: 5/2/2010**

**Decision Deadline: 7/1/2010**

**APPROVED: 6/30/2010**

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

**Contact:** James L. Matney 229-671-2002

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

**2009-110 Open MRI of Georgia, Inc.**

Replace an Existing MRI

**Filed: 1/22/2010 Deemed Incomplete: 2/5/2010 Deemed Complete: 2/24/2010**

**60th Day Deadline: 4/24/2010**

**Decision Deadline: 6/23/2010**

**APPROVED: 6/23/2010**

**Site:** 600 Professional Drive, Suite 100, Lawrenceville, GA 30045 (Gwinnett County)

**Contact:** Per Normark 678-992-7311

**Estimated Cost:** \$2,223,013

**2010-001 Effingham Hospital**

Construction of 2-Story Clinical Services Building Joined to Hospital

**Filed: 2/4/2010 Deemed Complete: 2/17/2010**

**60th Day Deadline: 4/17/2010**

**Decision Deadline: 6/16/2010**

**APPROVED: 6/16/2010**

**Site:** 459 Hwy 119 South, Springfield, GA 31329 (Effingham County)

**Contact:** Norma Jean Morgan, CEO 912-754-0160

**Estimated Cost:** \$29,099,449

**2010-004 Candler Hospital dba Lewis Cancer & Research Pavilion**

New CyberKnife Unit (BATCHING) Joined (005)

**Filed: 2/20/2010 Deemed Complete: 2/20/2010**

**Joined: 2/20/2010 60th Day Deadline: 4/20/2010**

**Decision Deadline: 6/19/2010**

**APPROVED: 6/18/2010**

**Site:** 225 Candler Drive, Savannah, GA 31405 (Chatham County)

**Contact:** John Salandi 912-819-2498

**Estimated Cost:** \$6,263,060

**2010-005 Southeast Georgia Health System**

Acquisition of a CyberKnife (BATCHING) Joined (004)

**Filed: 2/20/2010 Deemed Complete: 2/20/2010**

**Joined: 2/22/2010 60th Day Deadline: 4/20/2010**

**Decision Deadline: 6/19/2010**

**APPROVED: 6/18/2010**

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

**Contact:** Carlton A. DeVooght 912-466-3391

**Estimated Cost:** \$4,787,028

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

Non-Special Mega Voltage (BATCHING)

**Filed: 2/20/2010 Deemed Complete: 2/20/2010**

**60th Day Deadline: 4/20/2010**

**Decision Deadline: 6/19/2010**

**APPROVED: 6/18/2010**

**Site:** 698 Duluth Highway, Lawrenceville, GA 30045 (Gwinnett County)

**Contact:** Dale L. McCord, MD 770-350-0126

**Estimated Cost:** \$5,384,933

**2010-007 Coliseum Medical Centers**

Mobile PET/CT (BATCHING)

**Filed: 2/20/2010 Deemed Complete: 2/20/2010**

**60th Day Deadline: 4/20/2010**

**Decision Deadline: 6/19/2010**

**APPROVED: 6/18/2010**

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

**Contact:** David A. Portwood / COO 478-765-4100

**Estimated Cost:** \$29,860

**2010-008 Gordon Hospital**

Mobile PET/CT Scanner (BATCHING)

**Filed: 2/20/2010 Deemed Complete: 2/20/2010**

**60th Day Deadline: 4/20/2010**

**Decision Deadline: 6/19/2010**

**APPROVED: 6/18/2010**

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

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

**Estimated Cost:** \$14,000

**2010-010 RiverWoods Behavioral Health System**

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

**Filed: 2/20/2010 Deemed Complete: 2/20/2010**

**60th Day Deadline: 4/20/2010**

**Decision Deadline: 6/19/2010**

**APPROVED: 6/18/2010**

**Site:** 223 Medical Center Drive, Riverdale, GA 30274 (Clayton County)

**Contact:** R. Kirk Kureska, CEO 770-991-8500

**Estimated Cost:** \$339,000

## **Recently Denied Applications**

none

## **Applications Withdrawn**

**2010-003 Southern Regional Health System, Inc.**

Adult Open Heart (BATCHING)

**Filed: 2/20/2010 Deemed Complete: 2/20/2010**

**60th Day Deadline: 4/20/2010**

**Decision Deadline: 6/19/2010**

**WITHDRAWN: 6/18/2010**

**Site:** 11 Upper Riverdale Road, SW, Riverdale, GA 30274 (Clayton County)

**Contact:** Michael Miller, Managing Director of Planning 770-991-8141

**Estimated Cost:** \$2,852,305

# Appealed CON Projects

## **2006-140 Northeast Georgia Medical Center (Hall)**

Replacement Hospital Facility

**Agency Decision:** Approved, 4/27/2007

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

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

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

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

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

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

**Superior Court Decision:** Reversed by Superior Court of Barrow County, 12/15/2008.

**Court of Appeals:** Department and NEGA requested appeal of Superior Court Order to Georgia Court of Appeals; Barrow opposed request; Court of Appeals agreed to hear appeal of Superior Court Order, 1/30/2009.

**Appeals Court Decision:** Reversed Superior Court Decision, 3/23/2010. Barrow filed petition for Writ of Certiorari to Georgia Supreme Court, 4/9/2010.

## **2008-081 Palmyra Medical Center (Dougherty)**

Develop Basic Perinatal Services

**Agency Decision:** Approved, 1/9/2009

**Appealed By:** Phoebe Putney Memorial Hospital, 2/6/2009 and Phoebe Sumter Medical Center, 2/6/2009

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

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

**Hearing Decision:** Hearing Officer affirmed award of CON to Palmyra, 10/18/2009; Phoebe Putney and Sumter Regional request Commissioner Review, 11/17/2009.

**Commissioner Review Decision:** due 12/20/2009. Affirmed Hearing Officer Decision to award CON to Palmyra, 12/18/2009; Phoebe Putney Memorial Hospital filed Petition for Judicial Review in Dougherty County Superior Court, 1/19/2010; Phoebe Sumter Medical Center filed Petition for Judicial Review in Sumter County Superior Court, 1/19/2010.

**Superior Court of Sumter County Decision:** CON reversed in part and affirmed in part, 6/9/2010.

**Superior Court of Dougherty County Decision:** CON reversed, 6/22/2010.

## **2009-054 Adventist Health System of Georgia d/b/a Gordon Hospital (Gordon)**

## **2009-056 ROSA of Georgia, LLC d/b/a Georgia Center for Total Cancer Care of Jasper (Pickens)**

## **2009-073 Physician Oncology Services, LP d/b/a Gilmer County Comprehensive Cancer Treatment Center (Gilmer)**

A New Non-Special Mega Voltage Radiation Therapy Service – SSSR 1

**Agency Decision:** 12/18/2009: Approved 2009-054; Denied 2009-056; Denied 2009-073.

**Appealed By:** ROSA of Georgia, LLC, appeals approval of 2009-054, appeals own denial, and requests intervention, 1/14/2010; Physician Oncology Services, LP, appeals approval of 2009-054, appeals own denial, and requests intervention, 1/19/2010; Physician Oncology Services withdrew request for appeal, 6/3/2010. Cartersville Medical Center, LLC, appeals approval of 2009-054, 1/15/2010.

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

**Hearing Date:** TBD

**Hearing Decision:** Remand Order issued, 5/3/2010. Remand decision issued affirming award of CON to Gordon Hospital and denial of CON to ROSA of Georgia, LLC and Physician Oncology Services, LP., 5/18/2010.

## **2009-079 St. Francis Hospital, Inc. (Muscogee)**

Renovate and Expand by adding a Clinical Tower

**Agency Decision:** Approved, 3/30/2010

**Appealed By:** Doctors Hospital, 4/21/2010; The Medical Center 4/21/2010

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

**Hearing Date:** 9/27/2010

## **2009-094 St. Francis Hospital (Muscogee)**

Establish Basic Perinatal Service - BATCHING

**Agency Decision:** Approved, 3/23/2010

**Appealed By:** Phoebe Sumter Medical Center, 4/21/2010; The Medical Center, 4/21/2010; and Doctors Hospital, 4/21/2010.

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

**Hearing Date:** 9/27/2010

## Appealed Determinations

none

## Appealed Home Health Shortfall Assessments

### **OTH2010001 Amedisys dba Tugaloo Home Health Agency**

Administrative Appeal of Shortfall - HHA058, Franklin

**Request received:** 5/17/2010

**Contact Person:** Stanley Jones, Jr. 404-322-6133

**Determination:** Pending

### **OTH2010002 Amedisys Home Health of Covington**

Administrative Appeal of Shortfall - HHA020, Newton

**Request received:** 5/17/2010

**Contact Person:** Stanley S. Jones 404-322-6133

**Determination:** Pending

### **OTH2010003 Amedisys Home Health of Macon**

Administrative Appeal of Shortfall - HHA075, Bibb

**Request received:** 5/17/2010

**Contact Person:** Stanley S. Jones 404-322-6133

**Determination:** Pending

### **OTH2010004 Amedisys Home Health of Valdosta**

Administrative Appeal of Shortfall - HHA091, Lowndes

**Request received:** 5/17/2010

**Contact Person:** Stanley Jones, Jr. 404-322-6133

**Determination:** Pending

### **OTH2010005 Careone Home Health Services, Inc.**

Administrative Appeal of Shortfall - HHA012, Toombs

**Request received:** 5/17/2010

**Contact Person:** Stanley Jones 404-322-6133

**Determination:** Pending

### **OTH2010006 CareSouth Homecare Professionals**

Administrative Appeal of Shortfall - HHA044, Hall

**Request received:** 5/17/2010

**Contact Person:** John Ray 404-892-3600

**Determination:** Pending

### **OTH2010007 Caresouth Homecare Professionals**

Administrative Appeal of Shortfall - Washington - HHA024, Elbert

**Request received:** 5/17/2010

**Contact Person:** John Ray, Jr. 404-892-3600

**Determination:** Pending

### **OTH2010008 Central HH, Douglasville, an Amedisys Company**

Administrative Appeal of Shortfall - HHA021, Douglas

**Request received:** 5/17/2010

**Contact Person:** Stanley S. Jones, Jr. 404-322-6133

**Determination:** Pending

### **OTH2010009 Staff Builders Home Health, an Amedisys Company**

Administrative Appeal of Shortfall - HHA056, Fulton

**Request received:** 5/17/2010

**Contact Person:** Stanley S. Jones, Jr. 404-322-6133  
**Determination:** Pending

**OTH2010010 Tugaloo Home Health Agency an Amedisys Company**

Administrative Appeal of Shortfall - HHA059, Hall

**Request received:** 5/17/2010

**Contact Person:** Stanley Jones 404-322-6133

**Determination:** Pending

**OTH2010011 CSRA Home Health Agency - Columbia, Inc.**

Administrative Appeal of Shortfall - HHA103, McDuffie

**Request received:** 5/24/2010

**Contact Person:** Scott Bradford, Finance Manager 706-595-9688

**Determination:** Pending

**OTH2010012 Ultra Care of Georgia, Inc.**

Administrative Appeal of Shortfall - HHA133, Muscogee

**Request received:** 5/26/2010

**Contact Person:** Jason Morris 985-809-1113

**Determination:** Pending

**OTH2010013 Ogeechee Home Health**

Administrative Appeal of Shortfall - HHA048, Bulloch

**Request received:** 5/27/2010

**Contact Person:** Shayna Bowen 404-443-5732

**Determination:** Pending

**OTH2010014 Gentiva Health Services - Savannah**

Administrative Appeal of Shortfall - HHA077, Chatham

**Request received:** 5/27/2010

**Contact Person:** Shayna Bowen 404-443-5732

**Determination:** Pending

**OTH2010015 Gentiva Health Services - Atlanta**

Administrative Appeal of Shortfall - HHA110, Fulton

**Request received:** 5/27/2010

**Contact Person:** Shayna Bowen 404-443-5732

**Determination:** Pending

**OTH2010016 Healthfield Home Health, Inc.**

Administrative Appeal of Shortfall - HHA042, Fulton

**Request received:** 5/27/2010

**Contact Person:** Shayna Bowen 404-443-5732

**Determination:** Pending

**OTH2010017 Healthfield Home Health of Atlanta**

Administrative Appeal of Shortfall - HHA140, Forsyth

**Request received:** 5/27/2010

**Contact Person:** Shayna Bowen 404-443-5732

**Determination:** Pending

**OTH2010018 Healthfield of Southwest Georgia**

Administrative Appeal of Shortfall - HHA148, Decatur

**Request received:** 5/27/2010

**Contact Person:** Shayna Bowen 404-443-5732

**Determination:** Pending

**OTH2010019 Healthfield Home Health of Griffin**

Administrative Appeal of Shortfall - HHA142, Spalding

**Request received:** 5/27/2010

**Contact Person:** Shayna Bowen 404-443-5732

**Determination:** Pending

**OTH2010020 Chattahoochee Valley Home Health**  
Administrative Appeal of Shortfall - HHA019, Muscogee  
**Request received:** 5/27/2010  
**Contact Person:** Shayna Bowen 404-443-5732  
**Determination:** Pending

**OTH2010021 Guardian Home Care of Northeast Georgia**  
Administrative Appeal of Shortfall - HHA144, Hall  
**Request received:** 5/27/2010  
**Contact Person:** Shayna Bowen 404-443-5732  
**Determination:** Pending

**OTH2010022 Guardian Home Care, LLC**  
Administrative Appeal of Shortfall - HHA138, Fulton  
**Request received:** 5/27/2010  
**Contact Person:** Shayna Bowen 404-443-5732  
**Determination:** Pending

**OTH2010023 Guardian Home Care of Central Georgia**  
Administrative Appeal of Shortfall - HHA146, Oconee  
**Request received:** 5/27/2010  
**Contact Person:** Shayna Bowen 404-443-5732  
**Determination:** Pending

**OTH2010024 Visiting Nurses Association of Southwest Georgia**  
Administrative Appeal of Shortfall - HHA068, Decatur  
**Request received:** 5/27/2010  
**Contact Person:** Shayna Bowen 404-443-5732  
**Determination:** Pending

## **Requests for LNR for Diagnostic or Therapeutic Equipment**

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

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

**LNR-EQT2010007 North American Imaging of Buford, LLC**  
Fixed MRI Scanner and Injector  
**Request received:** 3/2/2010  
**Contact Person:** Joe C. Rude III M.D. 770-779-0000  
**Determination:** Pending

**LNR-EQT2010009 West Georgia Medical Center, Inc.**  
Fixed CT Scanner  
**Request received:** 3/22/2010  
**Contact Person:** Carol Todd 706-845-3703  
**Determination:** Approved **Determination Date:** 7/13/2010

**LNR-EQT2010012 Cardiovascular Group, P.C.**  
Physician-Owned Cardiac PET  
**Request received:** 3/30/2010  
**Contact Person:** David Donnelly 678-252-3733  
**Determination:** Approved **Determination Date:** 7/13/2010

**LNR-EQT2010013 ALARA Imaging, LLC**

Fixed CT Scanner

**Request received:** 4/1/2010

**Contact Person:** Latonya Greene 404-214-5012

**Determination:** Withdr/Agency Prior to Dec

**Date of Withdrawal:** 7/8/2010

**LNR-EQT2010014 Piedmont Hospital, Inc.**

Electrophysiology Equipment

**Request received:** 4/7/2010

**Contact Person:**

**Determination:** Pending

**LNR-EQT2010015 Peachtree MRI, LLC**

Mobile MRI

**Request received:** 4/14/2010

**Contact Person:** Syed I, Niazi 770-822-6174

**Determination:** Withdr/Agency Prior to Dec

**Date of Withdrawal:** 7/8/2010

**LNR-EQT2010016 Liberty Regional Medical Center**

Replacement of Fixed CT Scanner

**Request received:** 4/14/2010

**Contact Person:** Scott Kroell 912-369-9441

**Determination:** Pending

**LNR-EQT2010017 Woodstock Diagnostic Imaging, LLC dba MRI & Imaging of Georgia**

Fixed CT Scanner

**Request received:** 4/27/2010

**Contact Person:** Per B. Normark 678-992-7311

**Determination:** Pending

**LNR-EQT2010018 Open MRI of Georgia, Inc. dba MRI & Imaging of Habersham**

Fixed CT Scanner

**Request received:** 4/27/2010

**Contact Person:** Per B. Normark 678-992-7311

**Determination:** Pending

**LNR-EQT2010019 Tenet Healthsystem GB, Inc. dba Atlanta Medical Center**

Fixed CT Scanner

**Request received:** 4/29/2010

**Contact Person:** Robert Russell, COO 404-265-4301

**Determination:** Pending

**LNR-EQT2010020 Smith of Georgia, LLC dba Smith Northview Hospital**

Mobile Cath/Vascular Imaging System

**Request received:** 5/12/2010

**Contact Person:** Jim Matney 229-671-2002

**Determination:** Pending

**LNR-EQT2010021 Atlanta Heart Specialist, LLC**

Physician-Owned Cardiac Fixed PET

**Request received:** 5/13/2010

**Contact Person:** Ryan Paul, 770-638-1400

**Determination:** Pending

**LNR-EQT2010022 BCH Medical Investors LLC dba Berrien County Hospital**

Fixed CT Scanner

**Request received:** 5/19/2010

**Contact Person:** James Tanek 229-543-7317

**Determination:** Pending

**LNR-EQT2010023 Lagniappe, LLC dba Southern Pain Institute Ambulatory Surgery**

Mobile C-Arm

**Request received:** 5/25/2010  
**Contact Person:** Anthony T. Clavo, M.D. 770-632-3730  
**Determination:** Pending

**LNR-EQT2010024 Adventist Health System Georgia, Inc. dba Gordon Hospital**  
Hyperbaric Oxygen Chambers (2)  
**Request received:** 5/27/2010  
**Contact Person:** Todd Harrison 706-602-7800 ext 2113  
**Determination:** Pending

**LNR-EQT2010025 Satilla Health Services, Inc. dba Satilla Regional Medical Center**  
Fixed CT Scanner  
**Request received:** 5/28/2010  
**Contact Person:** Windell R. Smith 912-287-2500  
**Determination:** Pending

**LNR-EQT2010026 Pinnacle Orthopaedics and Sports Medicine Specialists, LLC**  
Fixed MRI  
**Request received:** 6/1/2010  
**Contact Person:** Donna Fisher 770-429-7741  
**Determination:** Pending

**LNR-EQT2010027 Peachtree Orthopaedic Clinic, P.A.**  
Fixed MRI  
**Request received:** 6/2/2010  
**Contact Person:** Michael Butler 404-350-4710  
**Determination:** Approved      **Determination Date:** 7/13/2010

**LNR-EQT2010028 Piedmont Mountainside Hospital, Inc.**  
Fixed MRI  
**Request received:** 6/21/2010  
**Contact Person:** Davis Dunbar 404-605-4565  
**Determination:** Pending

**LNR-EQT2010029 Evans Memorial Hospital**  
Fixed MRI  
**Request received:** 6/29/2010  
**Contact Person:** Tammie Eason 912-739-5010  
**Determination:** Pending

**LNR-EQT2010030 Resurgens P.C. Douglasville MRI**  
Install Fixed MRI Unit  
**Request received:** 7/1/2010  
**Contact Person:** Steven B Wertheim 404-847-9999  
**Determination:** Pending

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

**LNR-ASC2010005 Georgia Neurosurgical Institute Outpatient Surgery Center**  
Physician-Owned, Single Specialty ASC  
**Site:** 840 Pine Street, Macon, Georgia 31201  
**Number of OR's:** 2      **Specialty:** Neurosurgery  
**Project costs as submitted:** \$1,519,265.71  
**Request received:** 3/18/2010  
**Contact Person:** Brynne R. Goncher 404-504-7658  
**Determination:** Approved      **Determination**      6/25/2010

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



# 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

## **DET2010003 Aniiikumar V. Pillai**

Conversion of an Existing Hotel to a Personal Care Home

**Request received:** 1/12/2010

**Contact Person:** Anilkumar V. Pillai 478-256-4171

**Determination:** Pending

## **DET2010018 North Atlanta Scan Associates, Inc.**

Replacement of non-reviewable MR System at Alpharetta Location

**Request received:** 2/22/2010

**Contact Person:**

**Determination:** Non-reviewable as proposed **Determination Date:** 6/21/2010

## **DET2010019 Saint Joseph's Hospital of Atlanta, Inc.**

Renovation/Replacement of Cardiac Catheterization Laboratory Equipment

**Request received:** 2/22/2010

**Contact Person:**

**Determination:** Non-reviewable as proposed **Determination Date:** 6/21/2010

## **DET2010020 Gwinnett Medical Center - Duluth**

Addition of an Inpatient Operating Room within Main OR Suite

**Request received:** 2/23/2010

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

**Determination:** Non-reviewable as proposed **Determination Date:** 6/30/2010

## **DET2010021 Regent LSG, LLC**

Non-Medical Personal Care Home

**Request received:** 2/24/2010

**Contact Person:** John C. Brandt 612-805-6462

**Determination:** Non-reviewable as proposed **Determination Date:** 6/30/2010

## **DET2010022 Gwinnett Medical Center**

Renovation for Pediatrics and Physician Support

**Request received:** 3/2/2010

**Contact Person:** Mark Mullin 678-312-4193

**Determination:** Non-reviewable as proposed **Determination Date:** 7/5/2010

## **DET2010024 West Georgia Medical Center, Inc.**

Replacement of CT Simulator

**Request received:** 3/22/2010

**Contact Person:** Carol Todd 706-845-3703

**Determination:** Non-reviewable as proposed **Determination Date:** 7/5/2010

## **DET2010025 Piedmont Hospital, Inc.**

Utilize Cardiac Cath Rm for Diagnostic & Therapeutic Catheterizations

**Request received:** 3/22/2010

**Contact Person:** Davis Dunbar 404-605-4565

**Determination:** Non-reviewable as proposed **Determination Date:** 7/6/2010

## **DET2010026 Emory University dba Emory University Hospital**

Change in Magnet Strength and Location of MRI

**Request received:** 3/29/2010

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

**Determination:** Pending

**DET2010027 Emory University dba Emory University**

Replacement of CT Scanner

**Request received:** 3/29/2010

**Contact Person:** Toni Wimby 404-686-2809

**Determination:** Pending

**DET2010028 South Georgia Medical Center**

SGMC Parking Garage

**Request received:** 3/30/2010

**Contact Person:** William E. Forbes 229-259-4175

**Determination:** Pending

**DET2010029 Emory University d/b/a Emory University Hospital Midtown**

Addition of a Cesarean Section Room in Labor and Delivery

**Request received:** 4/5/2010

**Contact Person:** Jeffrey Baxter, Esq. 404-817-6247

**Determination:** Pending

**DET2010030 Atlanta Medical Center**

Replace 15-year old MRI System

**Request received:** 4/7/2010

**Contact Person:**

**Determination:** Pending

**DET2010032 Piedmont Hospital, Inc.**

Conversion of 15 Acute Rehabilitation beds to 15 acute

**Request received:** 4/22/2010

**Contact Person:**

**Determination:** Pending

**DET2010033 Starcrest of Cartersville, Inc. dba Starcrest of Cartersville**

Replacement of Roof, Outdoor Lighting, Nursing Station Renovations

**Request received:** 4/27/2010

**Contact Person:** Derrick Wheeler 770-387-0662

**Determination:** Pending

**DET2010034 EHCA Johns Creek, LLC dba Emory Johns Creek Hospital**

Cytology Room Addition

**Request received:** 5/3/2010

**Contact Person:** Greg Caples 678-474-7013

**Determination:** Non-reviewable as proposed **Determination Date:** 7/1/6474

**DET2010035 Kennestone Hospital, Inc.**

Development of MOB

**Request received:** 5/4/2010

**Contact Person:** Caroline Aultman 678-331-6885

**Determination:** Non-reviewable as proposed **Determination Date:** 7/1/6474

**DET2010036 Paulding Medical Center, Inc. dba WellStar Paulding Hospital**

Renovate Existing Space for a Sleep Disorders Center

**Request received:** 5/4/2010

**Contact Person:** Caroline Aultman 678-331-6885

**Determination:** Pending

**DET2010037 CareSouth HHA Holdings of Washington, LLC**

HHA Indigent and Charity Care Commitment Conversion

**Request received:** 5/5/2010

**Contact Person:** Kelly Tripp 706-854-7428

**Determination:** Pending

**DET2010038 CareSouth HHA Holdings of Gainesville, LLC**

HHA Indigent and Charity Care Commitment Conversion

**Request received:** 5/5/2010

**Contact Person:** Kelly Tripp 706-854-7428  
**Determination:** Pending

**DET2010039 CareSouth HHA Holdings of Columbus, LLC**

HHA Indigent and Charity Care Commitment Conversion

**Request received:** 5/5/2010

**Contact Person:** Kelly Tripp 706-854-7428

**Determination:** Pending

**DET2010040 CareSouth HHA Holdings of Macon, LLC**

HHA Indigent and Charity Care Commitment Conversion

**Request received:** 5/5/2010

**Contact Person:** Kelly Tripp 706-854-7428

**Determination:** Non-reviewable as proposed **Determination Date:** 6/24/2010

**DET2010041 Ware Visiting Nurses Service, Inc. dba Charlton Visiting Nurses Service**

Reduction in Indigent/Charity Care Commitment

**Request received:** 5/6/2010

**Contact Person:** John Johnson 912-283-1262

**Determination:** Non-reviewable as proposed **Determination Date:** 7/5/2010

**DET2010042 Tanner Medical Center, Inc.**

Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/6/2010

**Contact Person:** Taylor Powers 770-838-8688

**Determination:** Pending

**DET2010043 Lake City Nursing and Rehabilitation Center, LLC**

Dietary Kitchen Renovation

**Request received:** 5/6/2010

**Contact Person:** Randy West 404-361-5114

**Determination:** Pending

**DET2010044 Henry Medical Center, Inc.**

Perform Therapeutic Cardiac Catheterization in Hospital

**Request received:** 5/7/2010

**Contact Person:** Claude Carruth 678-604-5141

**Determination:** Pending

**DET2010045 Gwinnett Hospital System, Inc. dba Gwinnett Medical Center - Lawrenceville**

Replacement of Existing Cardiac Catheterization Equipment

**Request received:** 5/7/2010

**Contact Person:** Mark Mullin 678-312-4193

**Determination:** Pending

**DET2010046 Athens Healthcare Properties, Inc., Heritage Healthcare of Athens, LLC**

Transfer and Relocation of Nursing Facility Beds

**Request received:** 5/7/2010

**Contact Person:** Sarah Haislip 678-533-6485

**Determination:** Pending

**DET2010047 Magnolia Manor of Columbus Nursing Center West**

Repair and reinforce foundation under large section of west wall

**Request received:** 5/10/2010

**Contact Person:** Jerry Vick 229-931-5907

**Determination:** Pending

**DET2010048 Fayette Community Hospital, Inc. dba Piedmont Fayette Hospital**

Annual Assessment of Therapeutic Cardiac Catheterization Exemption

**Request received:** 5/11/2010

**Contact Person:** Davis Dunbar 404-605-4565

**Determination:** Pending

**DET2010049 Fayette Community Hospital, Inc. dba Piedmont Fayette Hospital**

Add 14 Beds to Maximum Bed Capacity of 143

**Request received:** 5/11/2010

**Contact Person:** Davis Dunbar 404-605-4565

**Determination:** Pending

**DET2010050 Fayette Community Hospital, Inc. dba Piedmont Fayette Hospital**

Expand Adult Cardiac Catheterization Service

**Request received:** 5/11/2010

**Contact Person:** Davis Dunbar 404-605-4565

**Determination:** Pending

**DET2010051 Fayette Community Hospital, Inc. dba Piedmont Fayette Hospital**

Conversion and Construction of Space adjacent to the ER Department

**Request received:** 5/11/2010

**Contact Person:** Davis Dunbar 404-605-4565

**Determination:** Pending

**DET2010052 Englewood Health Systems, Inc.**

Indigent and Charity Care Commitment in Home Health Rules

**Request received:** 5/11/2010

**Contact Person:** Ozell Barlow 229-435-2109

**Determination:** Non-reviewable as proposed **Determination Date:** 6/24/2010

**DET2010053 Englewood Health System, Inc.**

Indigent and Charity Care Commitment Requirement in Home Health Rules

**Request received:** 5/11/2010

**Contact Person:** Joyce D. Barlow 229-435-2109

**Determination:** Non-reviewable as proposed **Determination Date:** 7/5/2010

**DET2010054 GBH/LTA, LLC dba Morningside Assisted Living of Macon**

Increase to the licensed capacity of Personal Care Home from 47 to 54

**Request received:** 5/11/2010

**Contact Person:** Douglas Hood 617-796-8181

**Determination:** Pending

**DET2010055 Hamilton Medical Center**

Therapeutic Cardiac Cath Statutory Exemption

**Request received:** 5/11/2010

**Contact Person:** Corey Roy 706-272-6529

**Determination:** Pending

**DET2010056 St. Mary's Hospital**

Renewal for Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/12/2010

**Contact Person:** David Bailey 706-389-3405

**Determination:** Pending

**DET2010057 North Atlanta Head & Neck Surgery Center, LLC and Northside Hospital,**

Sale of Ambulatory Surgery Center

**Request received:** 5/12/2010

**Contact Person:** Brian Toporek 404-851-6283

**Determination:** Pending

**DET2010058 Southern Regional Health System, Inc.**

Therapeutic Cardiac Catheterization Statutory Exemption

**Request received:** 5/13/2010

**Contact Person:** Michael Miller 770-991-8141

**Determination:** Pending

**DET2010059 DeKalb Medical Center**

Replacement of CT Scanner

**Request received:** 5/13/2010

**Contact Person:** Don Fears 404-501-5790  
**Determination:** Pending

**DET2010060 DeKalb Medical Center**

Establishment of Therapeutic Cardiac Catheterization Program

**Request received:** 5/13/2010

**Contact Person:** Don Fears 404-501-5790

**Determination:** Pending

**DET2010061 Satilla Health Services, Inc. dba Satilla Regional Medical Center**

Continued Provision of Therapeutic Cardiac Catheterization Services

**Request received:** 5/13/2010

**Contact Person:**

**Determination:** Pending

**DET2010062 Houston Hospitals, Inc. dba Houston Medical Center**

Request for CON review exemption Therapeutic Cardiac Catheterization

**Request received:** 5/13/2010

**Contact Person:** Cary Martin 478-542-7839

**Determination:** Pending

**DET2010063 Floyd Healthcare Management, Inc. dba Floyd Medical Center**

Continue Adult Therapeutic Cardiac Catheterization without onsite OH

**Request received:** 5/14/2010

**Contact Person:** Allison Land 706-509-3258

**Determination:** Pending

**DET2010064 Hutcheson Medical Center Inc.**

Continuation of Therapeutic Cardiac Catheterization Services

**Request received:** 5/14/2010

**Contact Person:** Charles Stewart 706-858-2101

**Determination:** Pending

**DET2010065 Gwinnett Hospital System, Inc. dba Gwinnett Medical Center**

Therapeutic Cardiac Catheterization Exemption

**Request received:** 5/14/2010

**Contact Person:** Mark Mullin 678-312-4193

**Determination:** Pending

**DET2010066 Northside Hospital, Inc. dba Northside Hospital- Cherokee**

Therapeutic Cardiac Catheterization Services Exemption Request

**Request received:** 5/14/2010

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

**Determination:** Pending

**DET2010067 Northside Hospital , Inc, dba Northside Hospital - Forsyth**

Therapeutic Cardiac Catheterization Services Exemption Request

**Request received:** 5/14/2010

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

**Determination:** Pending

**DET2010068 Northside Hospital, Inc. dba Northside Hospital - Atlanta**

Therapeutic Cardiac Catheterization Services Exemption Request

**Request received:** 5/14/2010

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

**Determination:** Pending

**DET2010069 Trinity Hospital of Augusta**

Therapeutic Cardiac Catheterization Services Exemption Request

**Request received:** 5/14/2010

**Contact Person:** Robyn Stowell 706-481-7678

**Determination:** Pending

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

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

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

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

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

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

**DET2010076 Meadows Regional Medical Center, Inc.**  
Therapeutic Cardiac Catheterization Services Exemption Request  
**Request received:** 5/17/2010  
**Contact Person:** Travis Roose 912-538-5572  
**Determination:** Pending

**DET2010077 Island Health Care, Inc.**  
Indigent and Charity Care Commitment Conversion of 3% to 1%  
**Request received:** 5/17/2010  
**Contact Person:** Oliver Charlot 912-629-2727  
**Determination:** Non-reviewable as proposed **Determination Date:** 6/24/2010

**DET2010078 BCH Medical Investors LLC dba Georgia Home Health Services**  
Indigent Care Commitment Reduction  
**Request received:** 5/17/2010  
**Contact Person:** Al Hiers 229-247-4663  
**Determination:** Non-reviewable as proposed **Determination Date:** 7/5/2010

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

**DET2010080 Home Health Agency of Georgia, LLC dba Camellia Home Health**  
Indigent and Charity Care Commitment Conversion  
**Request received:** 5/18/2010

**Contact Person:** Abba Payne 601-582-6026  
**Determination:** Non-reviewable as proposed    **Determination Date:** 7/5/2010

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

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

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

**DET2010084 Duluth Medical Services, Inc.**  
Indigent and Charity Care Commitment Conversion  
**Request received:** 5/19/2010  
**Contact Person:** Nitin Bhise 678-957-0871  
**Determination:** Non-reviewable as proposed    **Determination Date:** 6/24/2010

**DET2010085 Southside Medical Center, Inc.**  
Indigent and Charity Care Commitment Conversion  
**Request received:** 5/21/2010  
**Contact Person:** Claudio Azzariti 404-564-7009  
**Determination:** Non-reviewable as proposed    **Determination Date:** 7/5/2010

**DET2010086 Three Rivers Home Health Services, Inc. - Bibb**  
Indigent and Charity Care Commitment Conversion  
**Request received:** 5/24/2010  
**Contact Person:** Hal M. Smith, Jr. 478-374-3468  
**Determination:** Non-reviewable as proposed    **Determination Date:** 7/5/2010

**DET2010087 Three Rivers Home Health Services, Inc. Treutlen**  
Indigent and Charity Care Commitment Conversion  
**Request received:** 5/24/2010  
**Contact Person:** Hal M. Smith, Jr. 478-374-3468  
**Determination:** Non-reviewable as proposed    **Determination Date:** 7/5/2010

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

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

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

**DET2010091 Tender Loving Care Health Care Services, LLC dba Staff Builders Home**

Relocation of Home Office

**Request received:** 5/24/2010

**Contact Person:** Danette Sibley 225-295-9638

**Determination:** Non-reviewable as proposed **Determination Date:** 6/25/2010

**DET2010092 Pediatric Services of America, Inc. dba PSA Healthcare**

Indigent and Charity Care Commitment Conversion

**Request received:** 5/24/2010

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

**Determination:** Non-reviewable as proposed **Determination Date:** 7/5/2010

**DET2010093 Pediatric Services of America, Inc.**

Indigent and Charity Care Commitment Conversion

**Request received:** 5/24/2010

**Contact Person:**

**Determination:** Non-reviewable as proposed **Determination Date:** 7/5/2010

**DET2010094 Pediatric Services of America, Inc.**

Indigent and Charity Care Commitment Conversion

**Request received:** 5/24/2010

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

**Determination:** Non-reviewable as proposed **Determination Date:** 7/5/2010

**DET2010095 Southern Regional Health System, Inc. dba Southern Regional Medical**

Replacement of Authorized MRI Unit

**Request received:** 5/24/2010

**Contact Person:** Michael Miller 770-991-8141

**Determination:** Pending

**DET2010096 STC Healthcare of Atlanta, In. dba Interim Healthcare of Atlanta, Inc**

Indigent and Charity Care Commitment Conversion

**Request received:** 5/25/2010

**Contact Person:** Lisa Rainey 404-856-6130

**Determination:** Pending

**DET2010097 United Home Care of Atlanta, Inc.**

Indigent and Charity Care Commitment Conversion

**Request received:** 5/25/2010

**Contact Person:** Juliette Simpson 770-279-6200

**Determination:** Non-reviewable as proposed **Determination Date:** 7/5/2010

**DET2010098 United Home Care of North Georgia, Inc.**

Indigent and Charity Care Commitment Conversion

**Request received:** 5/25/2010

**Contact Person:** Juliette Simpson 770-279-6200

**Determination:** Non-reviewable as proposed **Determination Date:** 7/5/2010

**DET2010099 United Home Care of Cumming, Inc.**

Indigent and Charity Care Commitment Conversion

**Request received:** 5/25/2010

**Contact Person:** Juliette Simpson

**Determination:** Non-reviewable as proposed **Determination Date:** 7/5/2010

**DET2010100 Phoebe Putney Memorial Hospital, Inc. dba Phoebe Home Care**

Indigent and Charity Care Commitment Conversion

**Request received:** 5/26/2010

**Contact Person:** Lori Jenkins 229-312-1432

**Determination:** Non-reviewable as proposed **Determination Date:** 7/1/2010

**DET2010101 Ultra Care Of Georgia, Inc.**

Indigent and Charity Care Commitment Conversion

**Request received:** 5/26/2010

**Contact Person:** Jason Morris 985-809-1113  
**Determination:** Pending

**DET2010102 Hospital Authority of Columbus dba Muscogee Home Health**

Indigent and Charity Care Commitment Conversion

**Request received:** 5/26/2010

**Contact Person:** Ralph Randall 706-256-2402

**Determination:** Non-reviewable as proposed **Determination Date:** 7/5/2010

**DET2010103 Rockdale Hospital LLC dba Rockdale Medical Center**

Indigent and Charity Care Commitment Conversion

**Request received:** 5/27/2010

**Contact Person:** Sandy Albrecht 770-918-3101

**Determination:** Non-reviewable as proposed **Determination Date:** 7/1/2010

**DET2010104 Athens Regional medical Center, Inc. dba Athens Regional Home Health**

Indigent and Charity Care Commitment Conversion

**Request received:** 5/27/2010

**Contact Person:** W. Larry Webb 706-785-3334

**Determination:** Non-reviewable as proposed **Determination Date:** 7/1/2010

**DET2010105 WellStar Health System, Inc.**

Indigent and Charity Care Commitment Conversion

**Request received:** 5/27/2010

**Contact Person:** Caroline Aultman 678-331-6885

**Determination:** Non-reviewable as proposed **Determination Date:** 7/1/2010

**DET2010106 Visiting Nurses Association of Southwest Georgia, Inc.**

Indigent and Charity Care Commitment Conversion

**Request received:** 5/27/2010

**Contact Person:** Amy Ferry, RN 229-246-6462

**Determination:** Pending

**DET2010107 Guardian Home Care of Northeast Georgia**

Indigent and Charity Care Commitment Conversion

**Request received:** 5/27/2010

**Contact Person:** Duff Whitaker 615-371-1904

**Determination:** Pending

**DET2010108 Guardian Home Care, LLC**

Indigent and Charity Care Commitment Conversion

**Request received:** 5/27/2010

**Contact Person:** Duff Whitaker 615-371-1904

**Determination:** Pending

**DET2010109 Guardian Home Care of Central Georgia**

Indigent and Charity Care Commitment Conversion

**Request received:** 5/27/2010

**Contact Person:** Duff Whitaker 615-371-1904

**Determination:** Pending

**DET2010110 Ogeechee Home Health**

Indigent and Charity Care Commitment Conversion

**Request received:** 5/27/2010

**Contact Person:** JoAnne Little 770-951-6426

**Determination:** Pending

**DET2010111 Healthfield Home Health of Griffin**

Indigent and Charity Care Commitment Conversion

**Request received:** 5/27/2010

**Contact Person:** JoAnne Little 770-951-6426

**Determination:** Pending

**DET2010112 Chattahoochee Valley Home Health**

Indigent and Charity Care Commitment Conversion

**Request received:** 5/27/2010

**Contact Person:** JoAnne Little 770-951-6426

**Determination:** Pending

**DET2010113 Gentiva Health Services - Atlanta**

Indigent and Charity Care Commitment Conversion

**Request received:** 5/27/2010

**Contact Person:** JoAnne Little 770-951-6426

**Determination:** Pending

**DET2010114 Healthfield of Southwest Georgia**

Indigent and Charity Care Commitment Conversion

**Request received:** 5/27/2010

**Contact Person:** JoAnne Little 770-951-6426

**Determination:** Pending

**DET2010115 Healthfield Home Health of Atlanta**

Indigent and Charity Care Commitment Conversion

**Request received:** 5/27/2010

**Contact Person:** JoAnne Little 770-951-6426

**Determination:** Pending

**DET2010116 Gentiva Health Services - Savannah**

Indigent and Charity Care Commitment Conversion

**Request received:** 5/27/2010

**Contact Person:** JoAnne Little 770-951-6426

**Determination:** Pending

**DET2010117 Healthfield Home Health, Inc.**

Indigent and Charity Care Commitment Conversion

**Request received:** 5/27/2010

**Contact Person:** JoAnne Little 770-951-6426

**Determination:** Pending

**DET2010118 MedSide Corporation**

Indigent and Charity Care Commitment Conversion

**Request received:** 5/27/2010

**Contact Person:** Micheal Powell 404-633-7433 ext 7015

**Determination:** Pending

**DET2010119 CareOne Health Services, LLC**

Indigent and Charity Care Commitment Conversion

**Request received:** 5/27/2010

**Contact Person:**

**Determination:** Pending

**DET2010120 SunCrest Home Health of Georgia, Inc.**

Indigent and Charity Care Commitment Conversion

**Request received:** 6/1/2010

**Contact Person:** Gary Rasmussen 770-971-5808 ext 16

**Determination:** Pending

**DET2010121 SunCrest Healthcare, Inc.**

Indigent and Charity Care Commitment Conversion

**Request received:** 6/1/2010

**Contact Person:** Gary Rasmussen 770-971-5808 ext 16

**Determination:** Non-reviewable as proposed **Determination Date:** 7/1/2010

**DET2010122 Georgia Home Health Services, Inc.**

Indigent and Charity Care Commitment Conversion

**Request received:** 6/1/2010

**Contact Person:** Dawn Howard 706-769-8835  
**Determination:** Pending

**DET2010123 Gwinnett County Radiation Therapy Center - Snellville**  
Relocation of previously approved Linear Accelerator within three mile  
**Request received:** 6/8/2010  
**Contact Person:** Colleen Simon 770-391-4309  
**Determination:** Pending

**DET2010124 Emory University dba Emory University Orthopaedic and Spine Hospital**  
Renovation of the Forth Floor  
**Request received:** 6/9/2010  
**Contact Person:** Toni Wimby 404-686-2450  
**Determination:** Pending

**DET2010125 Wesley Woods Center of Emory University, Inc. dba Wesley Woods**  
Transfer of CT Scanner from Emory University Hospital to Wesley Wood  
**Request received:** 6/9/2010  
**Contact Person:** Toni Wimby 404-686-2809  
**Determination:** Pending

**DET2010126 MCG Health, Inc.**  
Replacement of Three Mammography Equipment  
**Request received:** 6/10/2010  
**Contact Person:** Sheila O'Neal 706-721-7406  
**Determination:** Pending

**DET2010127 Gwinnett Hospital System dba Gwinnett Medical Center - Lawrenceville**  
Transfer of Nuclear Imaging Unit  
**Request received:** 6/14/2010  
**Contact Person:** Mark M. Mullin 678-312-4193  
**Determination:** Pending

**DET2010128 Tift County Hospital Authority dba Tift Regional Medial Center**  
Expansion of Adult Cardiac Catheterization Services  
**Request received:** 6/18/2010  
**Contact Person:** Sara S. Thompson 229-353-6102  
**Determination:** Pending

**DET2010129 Emory University dba Emory University Hospital Midtown-VistaCare USA,**  
Establish an Inpatient Hospice Service  
**Request received:** 6/21/2010  
**Contact Person:** Toni Wimby 404-686-2809  
**Determination:** Pending

**DET2010130 Emory University dba Emory University Hospital-Vista Care USA, Inc.**  
Establish an Inpatient Hospice Services  
**Request received:** 6/21/2010  
**Contact Person:** Toni Wimby 404-686-2809  
**Determination:** Pending

**DET2010131 Zebulon Road Properties, LLC**  
Relocation of Bel Arbor Health and Rehabilitation  
**Request received:** 6/21/2010  
**Contact Person:** Stelling Nelson 478-314-1560  
**Determination:** Pending

**DET2010132 Gary Holding Group, LLC**  
Construction and Operation of Non-Medical Assisted Living Facility  
**Request received:** 6/21/2010  
**Contact Person:** Mark Gary 678-473-0262  
**Determination:** Pending

**DET2010133 Miller Co. Hospital Authority dba Miller County Hospital and Nursing**

Hospital and Adjoining SNF - Compliance Actions

**Request received:** 6/23/2010

**Contact Person:** Robin A. Rau 229-758-5954

**Determination:** Pending

**DET2010134 Miller County Hospital Authority dba Miller County Hospital and Nursing**

Repair of Existing Hospital and Adjoining SNF

**Request received:** 6/23/2010

**Contact Person:** Robin A. Rau 229-758-5854

**Determination:** Pending

**DET2010135 Medical Center of Central Georgia, Inc.**

Utilize Vascular Lab Rooms for Diagnostic & Therapeutic Cath

**Request received:** 6/23/2010

**Contact Person:** H. Bryan Forlines 478-633-6966

**Determination:** Pending

**DET2010136 RCOG Cancer Centers, LLC and Dr. Leela Maxa**

Utilization of Existing Health Care Facilities

**Request received:** 6/23/2010

**Contact Person:** Chris Male 404-873-8724

**Determination:** Pending

**DET2010137 Saint Joseph's Hospital of Atlanta, Inc.**

Operating Suite Renovations

**Request received:** 6/29/2010

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

**Determination:** Pending

**DET2010138 Alliance Healthcare Services**

Replacement of Mobile PET/CT unit

**Request received:** 7/6/2010

**Contact Person:** Cindy Smith 678-873-1364

**Determination:** Pending

**DET2010139 Dr. Bruce Salzberg Medical Practice**

Locum Tenens Services

**Request received:** 7/9/2010

**Contact Person:** Bruce Salzberg, MD 678-957-0057

**Determination:** Pending

## Requests for Extended Implementation/Effective Period

**2009020 Tenet Health System Spalding, Inc.**

Expand and Renovate the ER and Laboratory Departments

Request to extend mandatory implementation date

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

**Project Approved:** 7/28/2009

**Request Received:** 06/15/2010

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

**Approved Cost:** \$9,996,548

**Determination:** Approved, 6/17/2010

**Extended Implementation Date:** 7/28/2011

**2007037 Columbus Specialty Hospital, Inc./The Medical Center**

Short Stay Beds Transferred to LTAC Beds Hospital within a Hospital

Request to extend mandatory implementation date

**Site:** 710 Center Street, 9<sup>th</sup> Floor, Columbus (Muscookee)

**Project Approved:** 7/16/2007

**Request Received:** 06/21/2010

**Contact:** Lance Duke, President, TMC (706) 571-1203

**Approved Cost:** \$4,896,000

**Determination:** Approved, 6/22/2010

**Extended Implementation Date:** 11/1/2010

**2007083 RCOG Cancer Centers, LLC**

Expand Radiation Therapy Center/Install Linear Accelerator

Request to extend performance period

**Site:** 1055 Haw Creek Parkway, Cumming (Forsyth)

**Project Approved:** 9/2/2009

**Request Received:** 07/1/2010

**Contact:** Colleen Simon, Vice-President (770) 682-2080

**Approved Cost:** \$1,824,038

**Determination:** Approved, 7/5/2010

**Extended Implementation Date:** 9/2/2011

## **Need Projection Analyses *Updated 6/18/2010***

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

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

2015 Non-Special MegaVoltage Radiation Therapy - 6/18/2010

2015 Positron Emission Tomography Services - 6/16/2010

2014 Ambulatory Surgery Center Services - 3/22/2010

2012 Home Health Agency Services - 3/22/2010

2014 Inpatient Physical Rehabilitation Services - 3/22/2010

2014 Neonatal Intensive Care Beds - 3/22/2010

2014 Neonatal Intermediate Care Beds - 3/22/2010

2014 Obstetric Services Beds - 3/22/2010

2012 Skilled Nursing Home Beds - 3/22/2010

#### Non-Batched Need Projections

2015 Cardiac Catheterization Labs - Updated 4/6/2010

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

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

## **Non-Filed or Incomplete Division of Health Planning**

### **Facility Surveys for Most Recent 3 Years** *(Survey Status as of July 13, 2010)*

*Survey Completion Status - Survey completion status represents the status of survey filings as of the effective date indicated in each version of the Tracking Report. Surveys filed on the effective date may not be reflected as complete and may be reported as delinquent. Please contact the staff contact indicated in the instruction materials associated with each survey if your facility has filed its survey but continues to be reflected as incomplete.*

<b>Facility Name</b>	<b>County</b>	<b>Survey Year</b>	<b>Survey Due</b>
<b>Annual Hospital Questionnaire and Addenda (Survey Years 2007 thru 2009)</b>			
Georgia Regional Hospital @ Savannah	Chatham	2007	3/13/2009
Georgia Regional Hospital @ Savannah	Chatham	2008	9/18/2009
Georgia Regional Hospital at Savannah	Chatham	2009	3/12/2010
Grady Memorial Hospital	Fulton	2009	3/12/2010

Kindred Hospital-Atlanta	Fulton	2007	3/13/2009
Kindred Hospital-Atlanta	Fulton	2008	9/18/2009
Kindred Hospital-Atlanta	Fulton	2009	3/12/2010
Liberty Regional Medical Center	Liberty	2007	3/13/2009
Macon Behavioral Health System	Bibb	2009	3/12/2010
Northwest Georgia Regional Hospital	Floyd	2008	9/18/2009
Phoebe Putney Memorial Hospital	Dougherty	2009	3/12/2010
Stewart Webster Hospital	Stewart	2007	3/13/2009
Stewart Webster Hospital	Stewart	2008	9/18/2009
Stewart Webster Hospital	Stewart	2009	3/12/2010
Sumter Regional Hospital East	Sumter	2007	3/13/2009
Sumter Regional Hospital East	Sumter	2008	9/18/2009
Sumter Regional Hospital East	Sumter	2009	3/12/2010
The Specialty Hospital	Floyd	2009	3/12/2010
Union General Hospital	Union	2008	9/18/2009
Union General Hospital	Union	2009	3/12/2010
Wayne Memorial Hospital	Wayne	2009	3/12/2010

### Annual Nursing Home Questionnaire (Survey Years 2007 thru 2009)

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

### Cardiac Catheterization Services Survey (Survey Years 2007 thru 2009)

Athens Regional Medical Center	Clarke	2009	7/2/2010
Cardiac Catheterization Laboratory of Columbus	Muscogee	2009	7/2/2010
Cardiovascular Services of Atlanta, LLC	Fulton	2009	7/2/2010
Coliseum Medical Centers	Bibb	2009	7/2/2010
East Georgia Regional Medical Center	Bulloch	2009	7/2/2010
Emory Johns Creek Hospital	Fulton	2009	7/2/2010
Emory University Hospital	DeKalb	2009	7/2/2010
Emory University Hospital Midtown	Fulton	2009	7/2/2010
Grady Memorial Hospital	Fulton	2009	7/2/2010
Gwinnett Medical Center	Gwinnett	2009	7/2/2010
John D. Archbold Memorial Hospital	Thomas	2009	7/2/2010
Newton Medical Center	Newton	2009	7/2/2010
Northeast Georgia Medical Center	Hall	2009	7/2/2010
Phoebe Putney Memorial Hospital	Dougherty	2009	7/2/2010
Physician's Cath Lab, LLC	Fulton	2009	7/2/2010
Piedmont Hospital	Fulton	2009	7/2/2010
Rockdale Medical Center	Rockdale	2009	7/2/2010
Satilla Regional Medical Center	Ware	2009	7/2/2010
Southern Regional Medical Center	Clayton	2009	7/2/2010
The Emory Clinic	DeKalb	2009	7/2/2010
WellStar Cobb Hospital	Cobb	2009	7/2/2010
WellStar Kennestone Hospital	Cobb	2009	7/2/2010

### Freestanding Ambulatory Surgery Services Survey (Survey Years 2007 thru 2009)

Academy Orthopedics, Llc	FORSYTH	2008	7/31/2009
Afa Ambulatory Surgery Center	BIBB	2008	7/31/2009
Afa Ambulatory Surgery Center	BIBB	2009	3/12/2010
Affinity Outpatient Service	Tift	2007	10/3/2008
Affinity Outpatient Service	Tift	2008	7/31/2009

Akstein Eye Center, P.c.	CLAYTON	2009	3/12/2010
Albany Endoscopy Center	Dougherty	2009	3/12/2010
Ambulatory Foot & Leg Surg Ctr	COBB	2008	7/31/2009
Ambulatory Laser & Surgery Ctr	CLAYTON	2008	7/31/2009
Ambulatory Laser & Surgery Ctr	CLAYTON	2009	3/12/2010
Ambulatory Plastic Surgery Center, Inc	MUSCOGEE	2008	7/31/2009
Ambulatory Plastic Surgery Center, Inc	MUSCOGEE	2009	3/12/2010
Associates Physicians Asc	BIBB	2008	7/31/2009
Associates Physicians Asc	BIBB	2009	3/12/2010
Athens Plastic Surgery Center	CLARKE	2008	7/31/2009
Atlanta Aesthetic Surgery Center	Fulton	2008	7/31/2009
Atlanta Center for Reconstructive Foot and Ankle Surgery	Fulton	2009	3/12/2010
Atlanta Endoscopy Center, Ltd.	DEKALB	2009	3/12/2010
Atlanta Eye Surgery Center at Omni West	Fulton	2007	10/3/2008
Atlanta Plastic & Reconst Surg	FULTON	2008	7/31/2009
Atlanta Plastic & Reconst Surg	FULTON	2009	3/12/2010
Atlanta South Endoscopy Center, Llc	CLAYTON	2009	3/12/2010
Atlanta West Endoscopy Center, Llc	DOUGLAS	2009	3/12/2010
Atlanta Women's Medical Center	Fulton	2007	10/3/2008
Augusta Endoscopy Center	COLUMBIA	2009	3/12/2010
Bowman Pain Management, Pc	BIBB	2008	7/31/2009
Bowman Pain Management, Pc	BIBB	2009	3/12/2010
Buckhead Facial Plastic Surgery	FULTON	2008	7/31/2009
Center For Pl & Recon Surgery	CLARKE	2008	7/31/2009
Center For Pl & Recon Surgery	CLARKE	2009	3/12/2010
Center For Spine & Pain Medicine	WHITFIELD	2009	3/12/2010
Clayton Cataract and Laser Surgery Center	Clayton	2008	7/31/2009
Clayton Outpatient Surg Ctr	CLAYTON	2008	7/31/2009
Coastal Empire Plastic Surgery	CHATHAM	2009	3/12/2010
Cobb Endoscopy Center, Llc	COBB	2008	7/31/2009
Cobb Endoscopy Center, Llc	COBB	2009	3/12/2010
Coffee County Center For Digestive Disease	COFFEE	2009	3/12/2010
Columbus Women's Health Organization, Inc.	Muscogee	2007	10/3/2008
Columbus Women's Health Organization, Inc.	Muscogee	2009	3/12/2010
Dalton Plastic Surgery	WHITFIELD	2009	3/12/2010
Day Surgery And Recovery Ctr	WHITFIELD	2008	7/31/2009
Digestive Healthcare Of Ga Endo Ctr Mountainside	PICKENS	2009	3/12/2010
Digestive Healthcare Of Ga Endoscopy Ctr	FULTON	2008	7/31/2009
Digestive Healthcare Of Ga Endoscopy Ctr	FULTON	2009	3/12/2010
Dublin Eye Surgery Center	LAURENS	2009	3/12/2010
East-West Surgery Center	Cobb	2009	3/12/2010
Endoscopy Center, Llc, The	CHATHAM	2008	7/31/2009
Endoscopy Center, Llc, The	CHATHAM	2009	3/12/2010
Endoscopy Consultants, Llc	FULTON	2008	7/31/2009
Ent Surgery Center Of Augusta, Llc	COLUMBIA	2009	3/12/2010
Ent Surgical Center	CHATHAM	2008	7/31/2009
Ent Surgical Center	CHATHAM	2009	3/12/2010
Eye Associates Surgery Ctr	LOWNDES	2009	3/12/2010
Eye Surgery Center Of Albany, Llc	DOUGHERTY	2008	7/31/2009
Eyesight's Laser & Surgery Ctr	HOUSTON	2008	7/31/2009
Foot & Ankle Surgery Ctr, Llc, The	MUSCOGEE	2008	7/31/2009
Foot & Ankle Surgery Ctr, Llc, The	MUSCOGEE	2009	3/12/2010
Forsyth Surgical Center, Inc.	FORSYTH	2008	7/31/2009
Forsyth Surgical Center, Inc.	FORSYTH	2009	3/12/2010

Friendship Surgery Center	HALL	2008	7/31/2009
Ga Urology, Pa Rockdale Ambulatory Surgery Ctr	ROCKDALE	2008	7/31/2009
Gainesville Endoscopy Center, Llc	HALL	2009	3/12/2010
Gainesville Eye Center, Llc	HALL	2009	3/12/2010
Gastrointestinal Endoscopy Of Gwinnett	GWINNETT	2008	7/31/2009
Georgia Surgical Centers- South	CLAYTON	2008	7/31/2009
Georgia Surgical Ctrs Of N Ga	GORDON	2008	7/31/2009
Georgia Surgical Ctrs Of N Ga	GORDON	2009	3/12/2010
Gwinnett Center for Outpatient Surgery	Gwinnett	2009	3/12/2010
Gwinnett Endoscopy Center	GWINNETT	2008	7/31/2009
Gwinnett Endoscopy Center	GWINNETT	2009	3/12/2010
Interventional Spine and Pain Management Ambulatory Surgical Center	Rockdale	2009	3/12/2010
Island Surgery Center, Inc	GLYNN	2009	3/12/2010
ISPM ASC AT COVINGTON, LLC	NEWTON	2009	3/12/2010
Jimenez Foot, Ankle & Leg Asc	GWINNETT	2009	3/12/2010
Lawrenceville Surgery Center	GWINNETT	2008	7/31/2009
Lowndes County Ambulatory Surg	LOWNDES	2008	7/31/2009
Macon Pain Center, Pc	BIBB	2009	3/12/2010
Metro Atlanta Endoscopy	FULTON	2008	7/31/2009
Midtown Endoscopy Center, Llc	FULTON	2008	7/31/2009
Midtown Endoscopy Center, Llc	FULTON	2009	3/12/2010
Newnan Foot & Ankle Surgery Center, Llc	COWETA	2008	7/31/2009
Newnan Foot & Ankle Surgery Center, Llc	COWETA	2009	3/12/2010
Newton Ambulatory Surgical Center	NEWTON	2009	3/12/2010
North Atlanta Endoscopy Center	Fulton	2009	3/12/2010
North Atlanta Head & Neck Surgery Center	FULTON	2009	3/12/2010
North Fulton Diagnostic Gastrointestinal Center	FULTON	2008	7/31/2009
North Fulton Diagnostic Gastrointestinal Center	FULTON	2009	3/12/2010
North Georgia Endoscopy Center, Inc	CHEROKEE	2008	7/31/2009
North Georgia Endoscopy Center, Inc	CHEROKEE	2009	3/12/2010
North Georgia Eye Surgery Center, Llc	HALL	2008	7/31/2009
North Georgia Eye Surgery Center, Llc	HALL	2009	3/12/2010
North Georgia Outpatient Surg	GORDON	2009	3/12/2010
Northeast Endoscopy Center, Llc	GWINNETT	2009	3/12/2010
Northern Crescent Endoscopy	FULTON	2008	7/31/2009
Northern Crescent Endoscopy	FULTON	2009	3/12/2010
Northside Foot & Ankle Outpat	GWINNETT	2009	3/12/2010
Northview Orthopaedic Surgery Center	LUMPKIN	2008	7/31/2009
NORTHWEST ENDOSCOPY CENTER	COBB	2009	3/12/2010
Orthopedic Surgery Center, L.P.	Chatham	2009	3/12/2010
Paces Plastic Surgery Center	FULTON	2009	3/12/2010
Piedmont Eye	FULTON	2008	7/31/2009
Plastic Surgery Ctr Land, The	CHATHAM	2008	7/31/2009
Plastic Surgery Ctr Land, The	CHATHAM	2009	3/12/2010
Podiatric Surgi Center	DEKALB	2008	7/31/2009
Podiatric Surgi Center	DEKALB	2009	3/12/2010
Pulliam Ambulatory Surg Ctr	NEWTON	2008	7/31/2009
Pulliam Ambulatory Surg Ctr	NEWTON	2009	3/12/2010
Renuc Surgery Center	GLYNN	2009	3/12/2010
Rome Endoscopy Ctr Inc, The	FLOYD	2008	7/31/2009
Rome Endoscopy Ctr Inc, The	FLOYD	2009	3/12/2010
Rome Foot And Ankle Surgery Center	FLOYD	2008	7/31/2009
ROME ORTHOPAEDIC CLINIC ASC, INC	FLOYD	2009	3/12/2010
Rome Surgical Center, P C	FLOYD	2008	7/31/2009
Rome Surgical Center, P C	FLOYD	2009	3/12/2010

Roswell Center for Foot and Ankle Surgery	Fulton	2009	3/12/2010
Samson Pain Center, Pc	CHEROKEE	2008	7/31/2009
Samson Pain Center, Pc	CHEROKEE	2009	3/12/2010
Savannah Medical Clinic	Chatham	2009	3/12/2010
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2007	10/3/2008
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2009	3/12/2010
Savannah Pain Center, Llc	CHATHAM	2008	7/31/2009
Savannah Pain Center, Llc	CHATHAM	2009	3/12/2010
South Georgia Surgery Center	Ware	2008	7/31/2009
South Georgia Surgery Center ( Brunswick )	GLYNN	2008	7/31/2009
Southeastern Pain Ambulatory Surgery Center, Llc	FULTON	2008	7/31/2009
Southern Bone & Joint, Llc	COWETA	2009	3/12/2010
Southern Crescent Endoscopy	HENRY	2008	7/31/2009
Southern Crescent Endoscopy	HENRY	2009	3/12/2010
Southern Crescent Plastic Surg	HENRY	2008	7/31/2009
Summit Endoscopy Center, L L C	FAYETTE	2009	3/12/2010
Surgical Centers of Georgia	Bibb	2009	3/12/2010
Thomas Eye Surgery Center	FULTON	2009	3/12/2010
Universal Ambulatory Surgery Center, P C	MUSCOGEE	2008	7/31/2009
Urology Center Of Georgia Llc	BIBB	2008	7/31/2009
Urology Surgical Partners, Llc	FULTON	2008	7/31/2009
Valdosta Foot & Ankle Surgery	LOWNDES	2008	7/31/2009
Valdosta Foot & Ankle Surgery	LOWNDES	2009	3/12/2010
West Georgia Endoscopy Center, Llc	CARROLL	2008	7/31/2009
West Georgia Endoscopy Center, Llc	CARROLL	2009	3/12/2010
West Metro Endoscopy Center, Llc	DOUGLAS	2008	7/31/2009
West Metro Endoscopy Center, Llc	DOUGLAS	2009	3/12/2010
Woodhams Laser & Lens Implant	FULTON	2009	3/12/2010
Woodstock Endoscopy Ctr, Llc	CHEROKEE	2008	7/31/2009
Woodstock Endoscopy Ctr, Llc	CHEROKEE	2009	3/12/2010

### Home Health Agency Survey (Survey Years 2007 thru 2009)

Appalachian Home Health Care	Union	2007	10/10/2008
Appalachian Home Health Care	Union	2008	8/7/2009
Appalachian Home Health Care	Union	2009	3/12/2010
Hutcheson Home Health Care	Catoosa	2009	3/12/2010

### Hospital Financial Survey (Survey Years 2006 thru 2008)

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

### Open Heart Surgery Services Survey (Survey Years 2007 thru 2009)

Athens Regional Medical Center	Clarke	2009	7/2/2010
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Coliseum Medical Centers	Bibb	2009	7/2/2010
Emory University Hospital	DeKalb	2009	7/2/2010
Emory University Hospital Midtown	Fulton	2009	7/2/2010
Grady Memorial Hospital	Fulton	2009	7/2/2010
Northeast Georgia Medical Center	Hall	2009	7/2/2010
Phoebe Putney Memorial Hospital	Dougherty	2009	7/2/2010
Piedmont Hospital	Fulton	2009	7/2/2010
WellStar Kennestone Hospital	Cobb	2009	7/2/2010

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

Battlefield Imaging Center	Catoosa	2007	1/16/2009
Battlefield Imaging Center	Catoosa	2009	4/30/2010
Georgia Institute for Lung Cancer Research, Inc. (c/o Alliance Imaging)	Fulton	2009	4/30/2010
North Fulton Regional Hospital	Fulton	2009	4/30/2010
P.E.T. Scans of America Corporation - Year 2000 Unit (c/o Alliance Imaging)	Fulton	2009	4/30/2010
P.E.T. Scans of America Corporation - Year 2001 Unit (c/o Alliance Imaging)	Fulton	2009	4/30/2010

### Radiation Therapy Services Survey (Survey Years 2007 thru 2009)

Central Georgia Radiation Oncology Center - Bibb	Bibb	2008	8/7/2009
Central Georgia Radiation Oncology Center - Bibb	Bibb	2009	4/30/2010
Central Georgia Radiation Oncology Center - Houston	Houston	2007	1/16/2009
Central Georgia Radiation Oncology Center - Houston	Houston	2008	8/7/2009
Central Georgia Radiation Oncology Center - Houston	Houston	2009	4/30/2010
Grady Memorial Hospital	Fulton	2009	4/30/2010
Northeast Georgia Cancer Care	Clarke	2008	8/7/2009
Northeast Georgia Cancer Care	Clarke	2009	4/30/2010
Phoebe Putney Memorial Hospital	Dougherty	2009	4/30/2010
Satilla Regional Cancer Treatment Center	Ware	2009	4/30/2010

## Indigent Charity Shortfalls –

### Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years (Commitment status as of 7/13/2010)

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

Facility Name	County	Year	Shortfall Due	Service
Atlanta Eye Surgery Center at Omni West	Fulton	2009	1,665.20	Ambulatory Surgery Center
Endoscopy Center of Columbus, LLC	Muscogee	2009	22,714.61	Ambulatory Surgery Center
Endoscopy Ctr Of Southeast Ga	TOOMBS	2009	55,632.65	Ambulatory Surgery Center
Gainesville Surgery Center	Hall	2009	115,649.77	Ambulatory Surgery Center
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2008	63,987.36	Ambulatory Surgery Center
Surgery Center, LLC, The	Muscogee	2009	114,593.31	Ambulatory Surgery Center
St Mary's Hospital	Clarke	2009	156,012.87	Cardiac Catheterization
Amedisys d/b/a Tugaloo Home Health Agency	Franklin	2008	342,825.43	Home Health Agency
Amedisys d/b/a Tugaloo Home Health Agency	Franklin	2009	373,632.70	Home Health Agency
Amedisys Home Health of Covington	Newton	2008	214,673.39	Home Health Agency
Amedisys Home Health of Covington	Newton	2009	246,772.54	Home Health Agency
Amedisys Home Health of Macon	Bibb	2008	369,149.60	Home Health Agency
Amedisys Home Health of Macon	Bibb	2009	545,230.14	Home Health Agency
Amedisys Home Health of Valdosta	Lowndes	2008	71,436.47	Home Health Agency
Amedisys Home Health of Valdosta	Lowndes	2009	84,081.95	Home Health Agency
ASAP Healthcare Network	Cobb	2009	31,100.53	Home Health Agency
Careone Home Health Services, Inc. (Toombs)	Toombs	2008	76,874.74	Home Health Agency
Careone Home Health Services, Inc. (Toombs)	Toombs	2009	151,137.99	Home Health Agency

Caresouth Homecare Professionals	Elbert	2008	224,038.55	Home Health Agency
Caresouth Homecare Professionals	Muscogee	2008	100,400.27	Home Health Agency
Caresouth Homecare Professionals	Muscogee	2009	205,942.65	Home Health Agency
Caresouth Homecare Professionals	Hall	2009	154,713.07	Home Health Agency
Caresouth Homecare Professionals	Elbert	2009	332,939.80	Home Health Agency
Central Georgia Home Health, Macon	Bibb	2009	37,017.26	Home Health Agency
Central Home Health Health, Douglasville, an Amedisys Company	Douglas	2008	826,827.27	Home Health Agency
Central Home Health Health, Douglasville, an Amedisys Company	Douglas	2009	985,564.19	Home Health Agency
Chattahoochee Valley Home Health,	Muscogee	2007	13,329.80	Home Health Agency
Chattahoochee Valley Home Health,	Muscogee	2008	70,270.61	Home Health Agency
Chattahoochee Valley Home Health,	Muscogee	2009	64,108.57	Home Health Agency
Community Home Health, an Amedisys Company	Cherokee	2008	225,476.08	Home Health Agency
Community Home Health, an Amedisys Company	Cherokee	2009	154,324.72	Home Health Agency
CSRA Home Health- Columbia, Inc.	McDuffie	2007	31,195.10	Home Health Agency
CSRA Home Health- Columbia, Inc.	McDuffie	2008	39,221.83	Home Health Agency
CSRA Home Health- Columbia, Inc.	McDuffie	2009	45,455.44	Home Health Agency
Gentiva Health Services - Atlanta	Fulton	2007	125,615.85	Home Health Agency
Gentiva Health Services - Atlanta	Fulton	2008	94,357.96	Home Health Agency
Gentiva Health Services - Atlanta	Fulton	2009	85,704.41	Home Health Agency
Gentiva Health Services - Savannah	Chatham	2007	32,141.02	Home Health Agency
Gentiva Health Services - Savannah	Chatham	2008	41,204.20	Home Health Agency
Gentiva Health Services - Savannah	Chatham	2009	64,000.47	Home Health Agency
Georgia Home Health Services, Inc., High Shoals	Oconee	2008	4,106.22	Home Health Agency
Guardian Home Care of Central Georgia	Oconee	2007	80,394.12	Home Health Agency
Guardian Home Care of Central Georgia	Oconee	2008	123,061.96	Home Health Agency
Guardian Home Care of Central Georgia	Oconee	2009	132,878.36	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2007	68,748.96	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2008	109,316.11	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2009	170,465.12	Home Health Agency
Guardian Home Care, LLC	Fulton	2007	184,196.33	Home Health Agency
Guardian Home Care, LLC	Fulton	2008	312,705.50	Home Health Agency
Guardian Home Care, LLC	Fulton	2009	371,303.72	Home Health Agency
Healthfield Home Health of Atlanta	DeKalb	2007	36,359.62	Home Health Agency
Healthfield Home Health of Atlanta	Forsyth	2008	64,346.81	Home Health Agency
Healthfield Home Health of Atlanta	Forsyth	2009	82,472.04	Home Health Agency
Healthfield Home Health of Griffin	Spalding	2007	11,170.79	Home Health Agency
Healthfield Home Health of Griffin	Spalding	2008	35,481.79	Home Health Agency
Healthfield Home Health of Griffin	Spalding	2009	103,231.57	Home Health Agency
Healthfield Home Health, Inc.	Fulton	2007	252,058.52	Home Health Agency
Healthfield Home Health, Inc.	Fulton	2008	708,840.78	Home Health Agency
Healthfield Home Health, Inc.	Fulton	2009	675,403.05	Home Health Agency
Healthfield of Southwest Georgia	Decatur	2009	13,950.61	Home Health Agency
Ogeechee Home Health	Bulloch	2007	37,826.03	Home Health Agency
Ogeechee Home Health	Bulloch	2008	107,582.54	Home Health Agency
Ogeechee Home Health	Bulloch	2009	135,073.96	Home Health Agency
Staff Builders Home Health	Fulton	2008	387,507.97	Home Health Agency
Staff Builders Home Health	Fulton	2009	417,004.04	Home Health Agency
SunCrest Home Health of Georgia	Spalding	2009	62,617.95	Home Health Agency
Tugaloo Home Health Agency an Amedisys	Hall	2008	505,269.70	Home Health Agency
Tugaloo Home Health Agency an Amedisys	Hall	2009	519,291.22	Home Health Agency
Ultra Care of Georgia	Muscogee	2007	27,315.39	Home Health Agency
Ultra Care of Georgia	Muscogee	2008	27,746.82	Home Health Agency
Ultra Care of Georgia	Muscogee	2009	28,636.94	Home Health Agency
VNA of Southwest Georgia, Inc.	Decatur	2008	26,842.90	Home Health Agency
VNA of Southwest Georgia, Inc.	Decatur	2009	5,649.04	Home Health Agency
Focus By the Sea	Glynn	2006	30,995.33	Hospital

Battlefield Imaging Center	Catoosa	2008	47,397.70	PET Services
Decatur Health Imaging, LLC	DeKalb	2009	6.45	PET Services
DeKalb Medical Center	DeKalb	2009	75,345.65	PET Services

# **NEW CERTIFICATE OF NEED FILING REQUIREMENTS**

## **Notices of Intent**

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

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

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

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

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

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

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

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

## **BATCHING REQUIREMENTS**

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

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

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

# New Batching Review

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

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

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

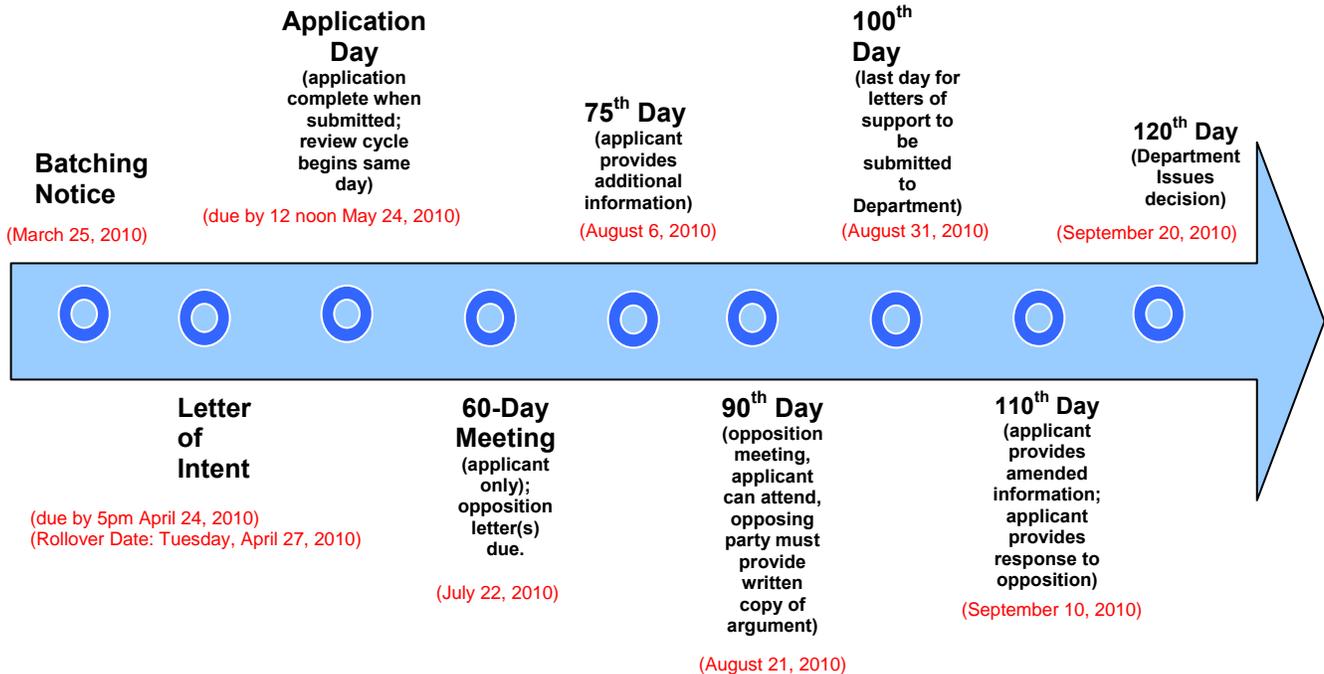
## **Batching Notifications – Posted 6/22/2010 on DCH Website**

### **Summer 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

## SPRING CYCLE

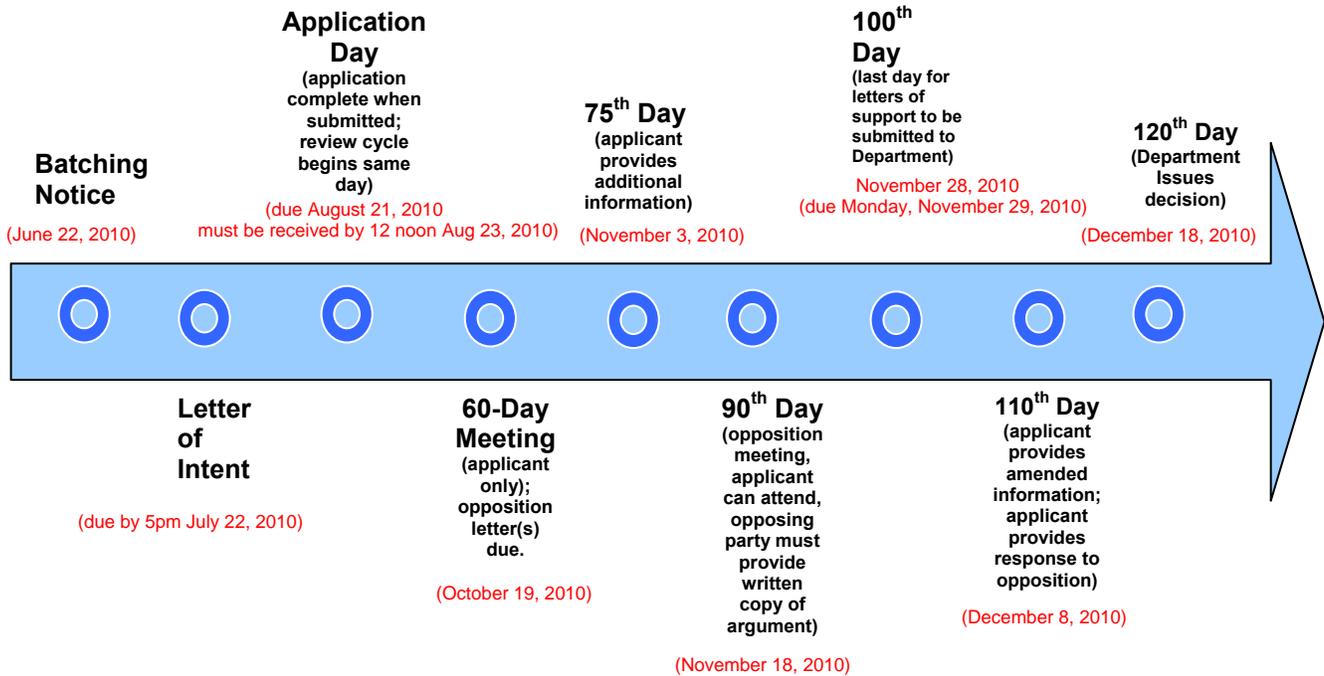


### ► Batching Notice issued 30 days before Letter of Intent Due

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

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

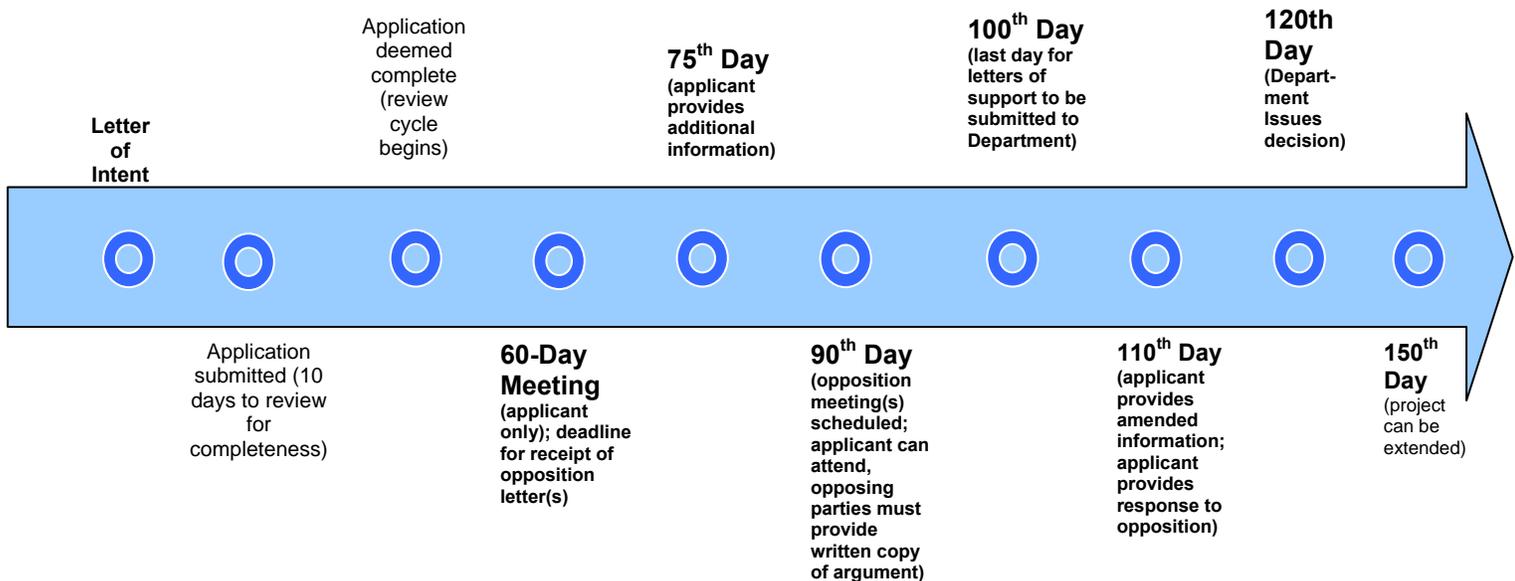
## SUMMER CYCLE



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

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

## 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)
- ▶ 75<sup>th</sup> day applicant provides additional information
- ▶ 90<sup>th</sup> day – Opposition Meeting(s) scheduled; applicant can be in attendance; opposing parties must provide written statement of opposition arguments presented (original and one copy to the Department and one copy to the applicant); presentation time will be limited; Department reserves right to make additional inquiries subsequent to 60-day meeting and following opposition meeting.
- ▶ 100<sup>th</sup> day Last day for letters of support to be submitted to the Department
- ▶ 110<sup>th</sup> day Applicant deadline for submitting amended information; applicant deadline for providing written response to opposition; applicant deadline for providing written response to Department’s inquiries subsequent to opposition meeting
- ▶ 120<sup>th</sup> day Decision issued (Department has discretion to extend to 150<sup>th</sup> day)

## NEW REPORTING REQUIREMENTS

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

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

Name  
Ownership  
Location  
Single Specialty  
Services provided in the exempt facility

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

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

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

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

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

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

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

### LETTERS OF DETERMINATION

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

## CERTIFICATE OF NEED APPEAL PANEL

Sworn by Governor Sonny Perdue on August 20, 2008

Ellwood "Ebb" Oakley (Chair)  
1266 West Paces Ferry Rd., #157  
Atlanta, GA 30327  
eoakley@gsu.edu

William "Bill" C. Joy (Vice Chair)  
5349 Rosser Road  
Stone Mountain, GA 30087  
wcjoy@bellsouth.net

Melvin M. Goldstein  
248 Roswell Street  
Marietta, GA 30060  
goldatty@bellsouth.net

### Legislation - Senate Bill 433

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

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

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

**Certificate of Need**  
**Annual Assessment of Therapeutic Cardiac Catheterization Exemption**  
**March 2010**

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

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

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

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

[http://dch.georgia.gov/vgn/images/portal/cit\\_1210/59/40/138421436CON\\_Request\\_for\\_Determination\\_4-14-2009.doc](http://dch.georgia.gov/vgn/images/portal/cit_1210/59/40/138421436CON_Request_for_Determination_4-14-2009.doc)

**HOME HEALTH RULE CHANGE:**

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

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

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

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