Letters of Intent

Expired Letters of Intent

New Applications

Pending Review/Incomplete Applications

Pending Review/Complete Applications

Pending Review/Complete/Joined Applications

Recently Approved Applications

Recently Denied Applications

Applications Withdrawn

Appealed CON Projects

Appealed Determinations

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

Requests for LNR for Diagnostic or Therapeutic Equipment

Requests for Miscellaneous Letters of Determination

Requests for Extended Implementation/Performance Period

Need Projection Analyses

Non-Filed or Incomplete Surveys

Indigent-Charity Shortfalls

Legislation Affecting CON

New Batching Review
Fall Cycle
Winter Cycle

New CON Filing Requirements (effective July 1, 2008)

New Reporting Requirements (effective July 1, 2008)

Certificate of Need Appeal Panel

New Procedure for Requesting Extensions

New! For Letters of Intent

DIVISION OF HEALTH PLANNING

CERTIFICATE OF NEED

Tracking And Appeals Report

February 17, 2010 – February 23, 2010

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

(404) 656-0655
(404) 656-0654 Fax
www.dch.georgia.gov

Georgia Department of Community Health

Letters of Intent New! For Letters of Intent

LOI2010013 Tanner Medical Center - Carrollton
Renovation, Expansion, and Central Energy Plant Upgrade
Received: 2/10/2010 **Application must be submitted on: 3/12/2010**
Site: 705 Dixie Street, Carrollton, GA 30117 (Carroll County)
Estimated Cost: $62,700,000

LOI2010014 Memorial Health University Medical Center
daVinci Surgical System
Received: 2/22/2010 **Application must be submitted on: 3/24/2010**
Site: 4700 Waters Avenue, Savannah, GA 31404 (Chatham County)
Estimated Cost: $2,250,000

Expired Letters of Intent
none

New Applications

2010-002 Southwest Atlanta HealthCare System, LLC
New Hospital Acute Care
Filed: 2/18/2010
Site: 501 Fairburn Road, Atlanta, GA 30331 (Fulton County)
Contact: Michael V. Smith, M.D. 404-550-0890
Estimated Cost: $12,075,637

Pending Review/Incomplete Applications

2009-108 East Georgia Regional Medical Center, LLC
da Vinci Robotic Surgical System
Filed: 1/14/2010 Deemed Incomplete: 1/29/2010
Site: 1499 Fair Road, Statesboro, GA 30458 (Bulloch County)
Contact: Spencer Thomas 912-486-1500
Estimated Cost: $2,166,269

2009-109 Smith Northview Hospital
da Vinci Robotic Surgical System
Filed: 1/21/2010 Deemed Incomplete: 2/3/2010
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
Site: 600 Professional Drive, Suite 100, Lawrenceville, GA 30045 (Gwinnett County)
Contact: Per Normark 678-992-7311
Estimated Cost: $2,223,013

Pending Review/Complete Applications

2009-074 Redmond Regional Medical Center
Purchase a da Vinci Surgical System
Filed: 10/2/2009 Deemed Incomplete: 10/19/2009 Deemed Complete: 11/9/2009

60th Day Deadline: 1/7/2010
Decision Deadline: 3/8/2010
Site: 501 Redmond Road, Rome, GA 30165 (Floyd County)
Contact: Carlton Ulmer, COO 706-802-3012
Estimated Cost: $2,300,000

2009-075 WellStar Cobb Hospital

Surgery Center Renovation
Filed: 10/2/2009 Deemed Incomplete: 10/14/2009 Deemed Complete: 11/2/2009
60th Day Deadline: 12/31/2009
Decision Deadline: 3/1/2010
Site: 3950 Austell Road, Austell, GA 30106 (Cobb County)
Contact: Caroline Aultman, Director of Strategic Planning 770-792-1542
Estimated Cost: $16,754,606

2009-077 DeKalb Medical at North Decatur

Computerized Tomography (CT) Scanner
Filed: 10/9/2009 Deemed Incomplete: 10/26/2009 Deemed Complete: 12/3/2009
60th Day Deadline: 1/31/2010
Decision Deadline: 4/1/2010
Site: 2701 North Decatur Road, Decatur, GA 30033 (DeKalb County)
Contact: Donald G. Fears, Director of Regulatory & Facility 404-501-5790
Estimated Cost: $2,101,073

2009-078 Newton Medical Center

Acquisition: da Vinci Si Robotic Surgery System
Filed: 10/22/2009 Deemed Incomplete: 11/4/2009 Deemed Complete: 11/17/2009
60th Day Deadline: 1/15/2010
Decision Deadline: 3/16/2010
Site: 5126 Hospital Drive, Covington, GA 30014 (Newton County)
Contact: Everette B. Jenkins 678-625-4720
Estimated Cost: $1,750,000

2009-079 St. Francis Hospital, Inc.

Renovate and Expand by adding a Clinical Tower
Filed: 10/22/2009 Deemed Incomplete: 11/5/2009 Deemed Complete: 12/1/2009
60th Day Deadline: 1/29/2010
Decision Deadline: 3/30/2010
Site: 2122 Manchester Expressway, Columbus, GA 31908 (Muscogee County)
Contact: Michele Madison 404-504-7621
Estimated Cost: $90,750,000

2009-080 Open MRI of Georgia, Inc.

MRI and CT Scanner Replacement
Filed: 10/26/2009 Deemed Complete: 11/6/2009
60th Day Deadline: 1/4/2010
Decision Deadline: 3/5/2010
Site: 204 Village Center Parkway, Stockbridge, GA 30281 (Henry County)
Contact: Per B. Normark, Deputy General Counsel 678-992-7311
Estimated Cost: $2,400,000

2009-081 WellStar Kennestone Hospital

Acquisition of da Vinci robotic surgery equipment
Filed: 10/29/2009 Deemed Complete: 11/10/2009
60th Day Deadline: 1/8/2010
Decision Deadline: 3/9/2010
Site: 677 Church Street, Marietta, GA 30060 (Cobb County)
Contact: Caroline Aultman 770-792-1542
Estimated Cost: $3,206,000

2009-082 Saint Joseph's Hospital of Atlanta, Inc.

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

Filed: 11/4/2009 Deemed Complete: 11/18/2009
60th Day Deadline: 1/16/2010
Decision Deadline: 3/17/2010
Site: 5665 Peachtree Dunwoody Road, NE, Atlanta, GA 30342 (Fulton County)
Contact: Heather Dexter, VP of Surgical Services & Planning 678-843-7001
Estimated Cost: $1,850,000

2009-083 South Georgia Medical Center

To develop a multi-modality outpatient imaging center
Filed: 11/6/2009 Deemed Complete: 11/23/2009
60th Day Deadline: 1/21/2010
Decision Deadline: 3/22/2010
Site: 2501 North Patterson Street, Valdosta, GA 31602 (Lowndes County)
Contact: William E. Forbes, Chief Planning Officer 229-259-4175
Estimated Cost: $10,668,191

2009-084 Rockdale Medical Center

Acquire a da Vinci Robotic Surgical System
Filed: 11/12/2009 Deemed Complete: 11/24/2009
60th Day Deadline: 1/22/2010
Decision Deadline: 3/23/2010
Site: 1412 Milstead Avenue, Conyers, GA 30012 (Rockdale County)
Contact: Deborah Armstrong, COO/Vice President 770-918-3877
Estimated Cost: $2,760,000

2009-085 Grady Memorial Hospital

Installation of a Bi-Plane Angiography Unit
Filed: 11/12/2009 Deemed Complete: 11/30/2009
60th Day Deadline: 1/28/2010
Decision Deadline: 3/29/2010
Site: 80 Jesse Hill Drive, SE, Atlanta, GA 30303 (Fulton County)
Contact: Craig J. Tindall, Senior VP 404-616-5141
Estimated Cost: $2,498,893

2009-086 Piedmont Hospital

Acquisition of a Robotics Surgery System
Filed: 11/13/2009 Deemed Complete: 12/1/2009
60th Day Deadline: 1/29/2010
Decision Deadline: 3/30/2010
Site: 1968 Peachtree Road, NW, Atlanta, GA 30309 (Fulton County)
Contact: Davis Dunbar, Manager, Regulatory Affairs 404-605-4565
Estimated Cost: $2,970,000

2009-087 The Medical Center of Central Georgia, Inc. - 4th Floor West

Convert 4 Main step-down cardiac surgical unit to a (14) bed Medical/Surgical ICU
Filed: 11/18/2009 Deemed Complete: 12/2/2009
60th Day Deadline: 1/30/2010
Decision Deadline: 3/31/2010
Site: 777 Hemlock Street, Macon, GA 31201 (Bibb County)
Contact: H. Bryan Forlines, Reimbursement Director 478-633-6966
Estimated Cost: $10,699,689

2009-088 Satilla Regional Medical Center

Patient Wing Expansion
Filed: 11/20/2009 Deemed Complete: 12/8/2009
60th Day Deadline: 2/5/2010
Decision Deadline: 4/6/2010
Site: 410 Darling Avenue, Waycross, GA 31501 (Ware County)
Contact: Windell R. Smith, Chief Operating Officer 912-287-2500
Estimated Cost: $6,500,000

2009-089 Newton Ambulatory Surgical Center

Conversion to Single Specialty ASC - BATCHING
Filed: 11/24/2009 Deemed Complete: 11/24/2009
60th Day Deadline: 1/22/2010
Decision Deadline: 3/23/2010
Site: 5303-D Adams Street, Covington, GA 30014 (Newton County)
Contact: Crystal Blackwell 770-929-9033
Estimated Cost: $50,357

2009-090 West Paces Ambulatory Surgical Center

Conversion to Single Specialty ASC - BATCHING
Filed: 11/24/2009 Deemed Complete: 11/24/2009
60th Day Deadline: 1/22/2010
Decision Deadline: 3/23/2010
Site: 3161 Howell Mill Road, Suite 320, Atlanta, GA 30327 (Fulton County)
Contact: Crystal Blackwell 770-929-9033
Estimated Cost: $1,000

2009-092 Associates Surgery Center, Inc.

Conversion to Single Specialty ASC - BATCHING
Filed: 11/24/2009 Deemed Complete: 11/24/2009
60th Day Deadline: 1/22/2010
Decision Deadline: 3/23/2010
Site: 864 First Street, Macon, GA 31201 (Bibb County)
Contact: Marvin A. Noles 478-414-1234
Estimated Cost: $1,000

2009-094 St. Francis Hospital

Establish Basic Perinatal Service - BATCHING
Filed: 11/24/2009 Deemed Complete: 11/24/2009
60th Day Deadline: 1/22/2010
Decision Deadline: 3/23/2010
Site: 2122 Manchester Expressway, Columbus, GA 31908 (Muscogee County)
Contact: Matthew A. Moore 706-596-4160
Estimated Cost: $8,250,000

2009-095 South Fulton Medical Center (SFMC)

Establish 4 Bed Level III NICU - BATCHING
Filed: 11/24/2009 Deemed Complete: 11/24/2009
60th Day Deadline: 1/22/2010
Decision Deadline: 3/23/2010
Site: 1170 Cleveland Avenue, East Point, GA 30344 (Fulton County)
Contact: Robert Russell, COO 404-466-1122
Estimated Cost: $239,220

2009-099 Floyd Medical Center

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

2009-100 Shepherd Center

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

Estimated Cost: $5,671,252

2009-101 Gwinnett Medical Center

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

2009-105 Emory Eastside Medical Center

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

2009-107 Cumming Diagnostic Imaging, LLC

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

2009-111 WellStar Community Hospice at Kennesaw Mountain

Develop an Inpatient Hospice Home
Filed: 1/28/2010 Deemed Complete: 2/11/2010
60th Day Deadline: 4/11/2010
Decision Deadline: 6/10/2010
Site: 475 Dickson Avenue, Marietta, GA 30064 (Cobb County)
Contact: Caroline Aultman 770-792-1542
Estimated Cost: $12,921,178

2009-112 Marquis Diagnostic Imaging of Georgia, LLC

Develop a Freestanding, Multi-Modality Imaging Center
Filed: 1/27/2010 Deemed Complete: 2/10/2010
60th Day Deadline: 4/10/2010
Decision Deadline: 6/9/2010
Site: 1150 Hammond Drive, Building E, Atlanta, GA 30328 (Fulton County)
Contact: John K. Luke, CEO 678-893-8101
Estimated Cost: $5,727,570

2009-113 Marquis Diagnostic Imaging of Georgia, LLC

Develop a Freestanding, Multi-Modality Imaging Center
Filed: 1/27/2010 Deemed Complete: 2/10/2010
60th Day Deadline: 4/10/2010
Decision Deadline: 6/9/2010
Site: 771 Old Norcross Road, Lawrenceville, GA 30046 (Gwinnett County)
Contact: John K. Luke, CEO 678-893-8101
Estimated Cost: $5,673,935

2010-001 Effingham Hospital

Construction of 2-Story Clinical Services Building Joined to Hospital
Filed: 2/4/2010 Deemed Complete: 2/17/2010
60th Day Deadline: 4/17/2010
Decision Deadline: 6/16/2010

Site: 459 Hwy 119 South, Springfield, GA 31329 (Effingham County)
Contact: Norma Jean Morgan, CEO 912-754-0160
Estimated Cost: $29,099,449

2010-003 Southern Regional Health System, Inc.

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

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

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

2010-007 Coliseum Medical Centers

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

2010-008 Gordon Hospital

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

2010-009 WellStar Cobb Hospital

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

2010-010 RiverWoods Behavioral Health System

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

Pending Review/Complete/Joined Applications

2009-091 Plastikos Surgical Center

Establish Multi-Specialty ASC - BATCHING Joined (093)
Filed: 11/24/2009 Deemed Complete: 11/24/2009
Joined: 11/24/2009 60th Day Deadline: 1/22/2010
Decision Deadline: 3/23/2010
Site: 4370 Georgetown Square, Atlanta, GA 30338 (DeKalb County)
Contact: Karen L. Vaughn, RN, Practice Administrator 770-457-4677
Estimated Cost: $88,295

2009-093 Northside Alpharetta Ambulatory Surgery Center

Establish Multi-Specialty ASC - BATCHING Joined (091)
Filed: 11/24/2009 Deemed Complete: 11/24/2009
Joined: 11/24/2009 60th Day Deadline: 1/22/2010
Decision Deadline: 3/23/2010
Site: 3400-A Old Milton Parkway, Alpharetta, GA 30005 (Fulton County)
Contact: Brian J. Toporek 404-851-6821
Estimated Cost: $4,300,391

2010-004 Candler Hospital dba Lewis Cancer & Research Pavilion

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

2010-005 Southeast Georgia Health System

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

Recently Approved Applications

2009-072 Open MRI and CT Specialists of Stockbridge

Re-location of Imaging Center & Acquisition of MRI Unit
Filed: 9/16/2009 Deemed Complete: 9/29/2009
60th Day Deadline: 11/27/2009
Decision Deadline: 1/26/2010
APPROVED: 1/26/2010
Site: 900 Block of Eagles Landing Parkway, Stockbridge, GA 30281 (Henry County)
Contact: Tammy Karst, VP Client Services 770-952-8899
Estimated Cost: $1,409,950

Recently Denied Applications

none

Applications Withdrawn by Department

none

Appealed CON Projects

2006-140 Northeast Georgia Medical Center (Hall)
Replacement Hospital Facility
Agency Decision: Approved, 4/27/2007
Appealed By: Barrow Regional Medical Center, 5/25/2007. Melvin Goldstein was appointed as Hearing Officer on 7/6/2007.
Hearing Officer: Melvin Goldstein, Esq.
Hearing Date: 9/18-19/2007, 9 a.m. Motion for Summary Determination filed 9/7/2007.
Hearing Decision: Hearing Officer affirmed Department approval of CON by Order dated 12/20/2007. Barrow appealed Hearing Officer Decision to Review Board, 1/18/2008.
Review Board Decision: Review Board Meeting set for 2/18/2008 at 11a.m. Review Board issued Order affirming Hearing Officer decision, 2/22/2008.
Appealed to Superior Court: Barrow filed Petition for Judicial Review in Superior Court of Barrow County, 3/21/2008.
Superior Court Decision: Reversed by Superior Court of Barrow County, 12/15/2008.
Court of Appeals: Department and NEGA requested appeal of Superior Court Order to Georgia Court of Appeals; Barrow opposed request; Court of Appeals agreed to hear appeal of Superior Court Order, 1/30/2009.
Appeals Court Decision: Pending

2008-042 MCG Medical Associates Ambulatory Care Center (Columbia)
Proposed New ASC with CT
Agency Decision: Approved, 9/19/2008
Appealed By: University Health Services, Inc., 10/20/2008; Doctors Hospital Surgery Center, L.P. d/b/a Evans Surgery Center, 10/15/2008
Hearing Officer: William C. Joy, Esq.
Hearing Date: January 26, 27, 28, 2009, 5th Floor
Hearing Decision: Hearing Officer reversed award of CON to MCG, 4/7/2009: The applicant requested Commissioner Review of Hearing Officer's decision, 5/5/2009; the Department requested Commissioner Review of Hearing Officer's decision, 5/7/2009.
Commissioner Review Decision: due 6/8/2009; Per Final Order Hearing Officer is reversed and the original decision of the Department to award a CON to Physicians Practice Group is reinstated, 4/7/2009.
Appealed to Superior Court: University Health Services and Evans filed Petion for Judicial Review, Richmond County Superior Court, 7/8/2009.
Superior Court Decision: Richmond County Superior Court denied University & Evans petition for judicial review and affirmed Final Order, 9/30/2009.
Appealed to Appeals Court: University and Evans filed application for discretionary appeal to GA Court of Appeals, 10/30/2009.
Appeals Court Decision: Application for discretionary appeal denied, 11/23/2009. University and Evans filed petition for writ of certiorari to Georgia Supreme Court, 12/14/2009.

2008-051 Candler Hospital (Chatham)
Acquisition of a Fixed PET/CT Scanner
Agency Decision: Approved, 10/1/2008
Appealed By: PET Imaging Center of Savannah, LLC d/b/a Trident PET/CT of Savannah, 10/28/2008
Hearing Officer: Melvin M. Goldstein, Esq.
Hearing Date: May 11, 2009, 9:00 AM, through May 15, 2009, 34th Floor
Hearing Decision: Hearing Officer affirmed Department approval, 8/26/2009. Trident requested Commissioner Review of Hearing Officer Decision, 9/24/2009.
Commissioner Review: Affirmed Hearing Officer Decision to award CON to Candler, 10/23/2009.
Appealed to Superior Court: Trident filed Petition for Judicial Review in Fayette Superior Court, 11/19/2009.

2008-068 Vidalia Regional Cancer Center (Toombs)
Develop a MegaVoltage Radiation Therapy Service
Agency Decision: Approved, 11/25/2008
Appealed By: Statesboro Oncology Associates, P.C, 12/23/2008 and Satilla Regional Cancer Center, 12/23/2008.
Hearing Officer: Ellwood F. Oakley, III, Esq.
Hearing Date: May 19, 2009, 5th Floor, 9:00AM
Hearing Decision: Hearing Officer affirmed award of CON to Vidalia, 8/10/2009; Satilla Regional Cancer Treatment

Center and South Georgia Center for Cancer Care requested Commissioner Review of Hearing Officer's Decision, 09/09/09.
Commissioner Review Decision: Affirmed Hearing Officer Decision, 10/08/2009.
Appealed to Superior Court: South Georgia Center for Cancer Care filed petition for judicial review to Superior Court of Bulloch County, 11/6/2009. Satilla filed Petition for Judicial Review in Fulton County Superior Court, November 6, 2009.

2008-081 Palmyra Medical Center (Dougherty)
Develop Basic Perinatal Services
Agency Decision: Approved, 1/9/2009
Appealed By: Phoebe Putney Memorial Hospital, 2/6/2009 and Phoebe Sumter Medical Center, 2/6/2009
Hearing Officer: Ellwood Oakley, III, Esq.
Hearing Date: July 13, 2009, 12:00PM, 34th Floor
Hearing Decision: Hearing Officer affirmed award of CON to Palmyra, 10/18/2009; Phoebe Putney and Sumter Regional request Commissioner Review, 11/17/2009.
Commissioner Review Decision: due 12/20/2009. Affirmed Hearing Officer Decision to award CON to Palmyra, 12/18/2009; Phoebe Putney Memorial Hospital filed Petition for Judicial Review in Dougherty County Superior Court, 1/19/2010; Phoebe Sumter Medical Center filed Petition for Judicial Review in Sumter County Superior Court, 1/19/2010.

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

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

2009-044 Ty Cobb Regional Medical Center, LLC (Franklin)
New Hospital
Agency Decision: Approved, 11/20/2009
Appealed By: Stephens County Hospital Authority d/b/a Stephens County Hospital, 12/17/2009.
Hearing Officer: William C. Joy, Esq.
Hearing Date: TBA

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

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

Appealed Determinations

DET2009062 Augusta Hospital, LLC d/b/a Trinity Hospital of Augusta
Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/15/2009
Contact Person: Robyn Stowell 706-481-7678
Determination: Non-reviewable as proposed **Determination Date:** 7/15/2009
Opposition: University Health Services, Inc.- 6/15/2009; MCG Health, Inc.- 6/15/2009, Request for Hearing filed by University Health Services, 8/12/2009. **Hearing**: 10/23/2009, 9AM – 10/26/2009, 5PM, 34th Floor Conference Room; Cliff Weiss, Esq., Hearing Officer. Hearing Officer reversed award of Determination to Trinity, 12/18/2009. Request for Agency Review by Trinity, 12/30/2009. Agency Review Decision reversed Hearing Officer and reinstated approval, 2/17/2010.

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-EQT2009031 Atlanta Gastroenterology Associates, LLC
CT Scanner
Request received: 12/22/2009
Contact Person: Kim Beith 404-888-7575
Determination: Approved **Determination Date:** 2/5/2010

LNR-EQT2010001 RESURGENS, P.C.
Fixed MRI
Request received: 1/21/2010
Contact Person: Dr. Steven B. Wertheim, 404-847-9999
Determination: Pending

LNR-EQT2010002 Liberty Regional Medical Center
Fixed Digital Mammography
Request received: 1/27/2010
Contact Person: Scott Kroell 912-369-9441
Determination: Pending

LNR-EQT2010003 Liberty Regional Medical Center
Fixed R/F Room
Request received: 1/27/2010
Contact Person: Scott Kroell 912-369-9441
Determination: Pending

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

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

LNR-EQT2010006 Emory University dba Emory University Hospital
Fixed Spect Gamma Camera
Request received: 2/17/2010
Contact Person: Toni Wimby 404-686-2809
Determination: Pending

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

LNR-ASC2009017 Georgia Pain Management Center, LLC
Pain Management Specialists of Atlanta, P.C.
Site: 165 North Park Trail, Stockbridge, Georgia
Number of OR's: 2 **Specialty:** Pain Management
Project costs as submitted: $1,352,582.00
Request received: 10/16/2009
Contact Person: Edward C. Luke, Jr., Senior Associate 770-951-8427
Determination: Approved **Determination** 2/1/2010

LNR-ASC2009018 Pinnacle Orthopaedics & Sports Medicine Specialists, LLC
Single Specialty Ambulatory Surgery
Site: 3672 Marathon Circle, Suite 120, Austell, GA 30106
Number of OR's: **Specialty:** Orthopaedic
Project costs as submitted: $0.00
Request received: 11/19/2009
Contact Person: N. Phillip Bennett, MBA CMPE CASC 770-427-5744
Determination: Pending

LNR-ASC2010001 Georgia Spine Surgery Center, LLC
Single Specialty Surgery Center
Site: 1061 Dowdy Road, Athens, Georgia 30306
Number of OR's: 2 **Specialty:** Neurological
Project costs as submitted: $2,848,439.41
Request received: 1/21/2010
Contact Person: Victor Moldovan 404-443-5500
Determination: Pending

LNR-ASC2010002 Athens Endoscope, LLC
Physician-Owned, Single Specialty Ambulatory Surgery Center
Site: 21 Jefferson Place, Suite 2, Athens, GA 30601
Number of OR's: **Specialty:** Gastroenterology
Project costs as submitted: $803,784.94
Request received: 1/29/2010
Contact Person: Brynne Goncher 404-233-7000
Determination: Pending

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

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

DET2009088 Lenbrook Square
Additional Beds
Request received: 6/19/2009
Contact Person: Becky Webster 404-404-4440
Determination: Non-reviewable as proposed **Determination Date:** 2/1/2010

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

DET2009157 West Paces Diagnostic Imaging, Loc
Replacement of Health Care Facility's MRI
Request received: 12/16/2009
Contact Person: Per B. Normark 678-992-7311
Determination: Non-reviewable as proposed **Determination Date:** 2/1/2010

DET2009158 West Paces Diagnostic Imaging, LLC
Replacement of Health Care Facility's CT
Request received: 12/16/2009
Contact Person: Per B. Normark 678-992-7311
Determination: Withdr/Agency Prior to Dec
Date of Withdrawal: 2/1/2010

DET2009159 West Paces Diagnostic Imaging, LLC
Relocation of Health Care Facility
Request received: 12/16/2009
Contact Person: Per B. Normark 678-992-7511
Determination: Withdr/Agency Prior to Dec
Date of Withdrawal: 2/1/2010

DET2009162 Upson County Hospital, Inc. dba Upson Regional Medical Center
Construction of Medical Office Building
Request received: 12/17/2009
Contact Person: David Castleberry 706-647-8111 ext 1112
Determination: Non-reviewable as proposed **Determination Date:** 2/4/2010

DET2009163 Bacon County Health Services, Inc.
Add a Second Endoscopy Room
Request received: 12/22/2009
Contact Person: Cindy R. Turner 912-632-8961
Determination: Non-reviewable as proposed **Determination Date:** 2/5/2010

DET2009164 Hutcheson Medical Center, Inc.
Consolidation and Expansion of Wound Care Services
Request received: 12/29/2009
Contact Person:
Determination: Non-reviewable as proposed **Determination Date:** 2/8/2010

DET2009165 Midtown Urology Surgical Center, Inc.
Relocation of Ambulatory Surgery Center
Request received: 12/31/2009
Contact Person: Bill Taylor 404-881-0966
Determination: Non-reviewable as proposed **Determination Date:** 2/17/2010

DET2010001 Union General Hospital, Inc.
Replacement of Computerized Tomography Equipment (CT)
Request received: 1/6/2010
Contact Person: Rebecca T. Dyer 706-439-6494
Determination: Non-reviewable as proposed **Determination Date:** 2/17/2010

DET2010002 United Home Care of North Atlanta
Transfer Authorized Home Health Agencies
Request received: 1/11/2010
Contact Person: Scott Shull 678-533-6623
Determination: Pending

DET2010003 Aniikumar V. Pillai
Conversion of an Existing Hotel to a Personal Care Home

Request received: 1/12/2010
Contact Person: Anilkumar V. Pillai 478-256-4171
Determination: Pending

DET2010004 Piedmont Hospital
Relocation of Existing Linear Accelerator
Request received: 1/15/2010
Contact Person: Davis Dunbar 404-605-4565
Determination: Pending

DET2010005 Piedmont Hospital, Inc.
Replacement of Linear Accelerator
Request received: 1/15/2010
Contact Person: Davis Dunbar 404-605-4565
Determination: Pending

DET2010006 Athens Orthopedic Clinic Ambulatory Surgical Center, LLC
Renovation and Expansion of LNR-Granted ASC
Request received: 1/19/2010
Contact Person: Kayo Elliott 706-549-1663
Determination: Pending

DET2010007 Georgia Neurological Services
Determination about Physiatrist Joining Practice
Request received: 1/21/2010
Contact Person: Brandt Halbach 706-548-0284
Determination: Pending

DET2010008 Hamilton Medical Center
Fixed PET/CT
Request received: 1/25/2010
Contact Person: Corey Roy 706-272-6529
Determination: Pending

DET2010009 Northside Hospital dba Northside - Roswell Cancer Center
Replacement of Authorized Linear Accelerator
Request received: 1/29/2010
Contact Person: Brian Toporek 404-851-6821
Determination: Pending

DET2010010 Alliance Healthcare Services dba Alliance Imaging
Moblie PET/CT Services to CON Approved Provider
Request received: 2/1/2010
Contact Person: Cindy Smith 678-873-1364
Determination: Pending

DET2010011 Harpers Personal Care Home, Inc.
Increase Beds from 24 to 32
Request received: 2/3/2010
Contact Person: Carolyn Harper 706-678-6070
Determination: Pending

DET2010012 Atlanta Association for Convalescent Aged Persons, Inc.
Relocation of Nursing Facility
Request received: 2/9/2010
Contact Person: Charles Robinson, Jr. 404-794-2477
Determination: Pending

DET2010013 Rockdale Hospital, LLC dba Rockdale Medical Center
Renovation of Hospital Space
Request received: 2/9/2010
Contact Person: Deborah Armstrong 770-918-3877
Determination: Pending

DET2010014 Stockbridge Senior Living Partners, LLC dba Benton Manor of Stockbridge
Conversion of Independent Living to Personal Care Home
Request received: 2/11/2010
Contact Person: David Winters 678-297-0388
Determination: Pending

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

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

Requests for Extended Implementation/Effective Period

2008023 Glynn Brunswick Memorial Hospital Authority d/b/a Southeast Georgia Health System
Renovate and Expand Maternity Care Center
Request to extend effective period
Site: 2415 Parkwood Drive, Brunswick, GA (Floyd)
Project Approved: 7/23/2008
Request Received: 02/5/2010
Contact: Marjorie Mathieu, VP (912) 466-7055
Approved Cost: $6,429,300
Determination: Approved, 2/11/2010 **Extended Completion Date:** 1/1/2011

2008101 Phoebe Putney Memorial Hospital
Expansion of Neonatal Intermediate Services
Request to extend implementation period
Site: 417 Third Avenue, Albany, GA (Dougherty)
Project Approved: 3/24/2009
Request Received: 02/18/2010
Contact: Lori Jenkins (229) 312-1432
Approved Cost: $4,000,000
Determination: Pending

Need Projection Analyses *Updated 12/22/2009*

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

Need Projections and Maps for CON Regulated Services

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

2014 Positron Emission Tomography Services - 12/22/2009

2014 Ambulatory Surgery Center Services - 9/22/2009

2012 Home Health Agency Services - 9/18/2009

2014 Inpatient Physical Rehabilitation Services - 9/21/2009

2014 Neonatal Intensive Care Beds - 9/23/2009

2014 Neonatal Intermediate Care Beds - 9/23/2009

2014 Obstetric Services Beds - 9/23/2009

2012 Skilled Nursing Home Beds - 9/18/2009

Non-Batched Need Projections

2014 Cardiac Catheterization Labs - Updated 4/1/2009

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

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

Non-Filed or Incomplete Division of Health Planning Facility Surveys for Most Recent 3 Years *(Survey Status as of February 23, 2010)*

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

Facility Name	County	Survey Year	Survey Due
Annual Hospital Questionnaire and Addenda (Survey Years 2006 thru 2008)			
Charlton Memorial Hospital	Charlton	2006	2/29/2008
Flint River Community Hospital	Macon	2006	2/29/2008
Georgia Regional Hospital @ Savannah	Chatham	2006	2/29/2008
Georgia Regional Hospital @ Savannah	Chatham	2007	3/13/2009
Georgia Regional Hospital @ Savannah	Chatham	2008	9/18/2009
Hillside Hospital	Fulton	2006	2/29/2008
Kindred Hospital-Atlanta	Fulton	2006	2/29/2008
Kindred Hospital-Atlanta	Fulton	2007	3/13/2009
Kindred Hospital-Atlanta	Fulton	2008	9/18/2009
Liberty Regional Medical Center	Liberty	2007	3/13/2009
Liberty Regional Medical Center	Liberty	2008	9/18/2009
Lower Oconee Community Hospital Inc.	Wheeler	2006	2/29/2008
Mountain Lakes Medical Center	Rabun	2006	2/29/2008
Northwest Georgia Regional Hospital	Floyd	2008	9/18/2009
Select Specialty Hospital of Augusta	Richmond	2006	2/29/2008
Southwestern State Hospital	Thomas	2008	9/18/2009
Stewart Webster Hospital	Stewart	2006	2/29/2008
Stewart Webster Hospital	Stewart	2007	3/13/2009
Stewart Webster Hospital	Stewart	2008	9/18/2009
Sumter Regional Hospital East	Sumter	2007	3/13/2009
Sumter Regional Hospital East	Sumter	2008	9/18/2009
Sumter Regional Hospital, Inc.	Sumter	2006	2/29/2008
Union General Hospital	Union	2008	9/18/2009
Wayne Memorial Hospital	Wayne	2007	3/13/2009
Annual Nursing Home Questionnaire (Survey Years 2007 thru 2009)			
Buckhead Health & Rehabilitation	Fulton	2007	8/15/2007
Forum Group at Moran Lake Nursing and Rehabiliation Center, LLC	Floyd	2007	8/15/2007
Forum Group at Mount Berry Nursing & Rehabilitation Center, LLC	Floyd	2007	8/15/2007
Forum Group at Wildwood Park Nursing & Rehabilitation Center, LLC	Glynn	2007	8/15/2007
Meadowbrook Health Care	DeKalb	2008	10/31/2008

Cardiac Catheterization Services Survey (Survey Years 2006 thru 2008)

All surveys filed for most recent 3 years.

Freestanding Ambulatory Surgery Services Survey (Survey Years 2006 thru

Academy Orthopedics, Llc	FORSYTH	2008	7/31/2009
Afa Ambulatory Surgery Center	BIBB	2008	7/31/2009
Affinity Outpatient Service	Tift	2007	10/3/2008
Affinity Outpatient Service	Tift	2008	7/31/2009
Ambulatory Foot & Leg Surg Ctr	COBB	2008	7/31/2009
Ambulatory Laser & Surgery Ctr	CLAYTON	2008	7/31/2009
Ambulatory Plastic Surgery Center, Inc	MUSCOGEE	2008	7/31/2009
Associates Physicians Asc	BIBB	2008	7/31/2009
Athens Plastic Surgery Center	CLARKE	2008	7/31/2009
Atlanta Aesthetic Surgery Center	Fulton	2008	7/31/2009
Atlanta Center for Reconstructive Foot and Ankle Surgery	Fulton	2006	4/13/2007
Atlanta Eye Surgery Center	Fulton	2006	4/13/2007
Atlanta Eye Surgery Center at Omni West	Fulton	2007	10/3/2008
Atlanta Plastic & Reconst Surg	FULTON	2008	7/31/2009
Atlanta Surgicenter	Fulton	2006	4/13/2007
Atlanta Women's Medical Center	Fulton	2006	4/13/2007
Atlanta Women's Medical Center	Fulton	2007	10/3/2008
Bowman Pain Management, Pc	BIBB	2008	7/31/2009
Buckhead Facial Plastic Surgery	FULTON	2008	7/31/2009
Center For Pl & Recon Surgery	CLARKE	2008	7/31/2009
Clayton Cataract and Laser Surgery Center	Clayton	2008	7/31/2009
Clayton Outpatient Surg Ctr	CLAYTON	2008	7/31/2009
Cobb Endoscopy Center, Llc	COBB	2008	7/31/2009
Columbus Women's Health Organization, Inc.	Muscogee	2006	4/13/2007
Columbus Women's Health Organization, Inc.	Muscogee	2007	10/3/2008
Day Surgery And Recovery Ctr	WHITFIELD	2008	7/31/2009
Digestive Healthcare Of Ga Endoscopy Ctr	FULTON	2008	7/31/2009
Endoscopy Center, Llc, The	CHATHAM	2008	7/31/2009
Endoscopy Consultants, Llc	FULTON	2008	7/31/2009
Ent Surgical Center	CHATHAM	2008	7/31/2009
Eye Surgery Center Of Albany, Llc	DOUGHERTY	2008	7/31/2009
Eyesight's Laser & Surgery Ctr	HOUSTON	2008	7/31/2009
Foot & Ankle Surgery Ctr, Llc, The	MUSCOGEE	2008	7/31/2009
Forsyth Surgical Center, Inc.	FORSYTH	2008	7/31/2009
Friendship Surgery Center	HALL	2008	7/31/2009
Ga Urology, Pa Rockdale Ambulatory Surgery Ctr	ROCKDALE	2008	7/31/2009
Gastrointestinal Endoscopy Of Gwinnett	GWINNETT	2008	7/31/2009
Georgia Surgical Centers- South	CLAYTON	2008	7/31/2009
Georgia Surgical Ctrs Of N Ga	GORDON	2008	7/31/2009
Gwinnett Endoscopy Center	GWINNETT	2008	7/31/2009
Lawrenceville Surgery Center	GWINNETT	2008	7/31/2009
Lowndes County Ambulatory Surg	LOWNDES	2008	7/31/2009
Metro Atlanta Endoscopy	FULTON	2008	7/31/2009
Midtown Endoscopy Center, Llc	FULTON	2008	7/31/2009
Newnan Foot & Ankle Surgery Center, Llc	COWETA	2008	7/31/2009
North Atlanta Endoscopy Center	Fulton	2006	4/13/2007
North Atlanta Orthopaedic Surgery Center, LLC	Fulton	2006	4/13/2007
North Fulton Diagnostic Gastrointestinal Center	FULTON	2008	7/31/2009
North Georgia Endoscopy Center, Inc	CHEROKEE	2008	7/31/2009
North Georgia Eye Surgery Center, Llc	HALL	2008	7/31/2009
Northern Crescent Endoscopy	FULTON	2008	7/31/2009

Northview Orthopaedic Surgery Center	LUMPKIN	2008	7/31/2009
Piedmont Eye	FULTON	2008	7/31/2009
Plastic Surgery Ctr Land, The	CHATHAM	2008	7/31/2009
Podiatric Surgi Center	DEKALB	2008	7/31/2009
Premier Surgery Center	Glynn	2006	4/13/2007
Pulliam Ambulatory Surg Ctr	NEWTON	2008	7/31/2009
Rome Endoscopy Ctr Inc, The	FLOYD	2008	7/31/2009
Rome Foot And Ankle Surgery Center	FLOYD	2008	7/31/2009
Rome Surgical Center, P C	FLOYD	2008	7/31/2009
Samson Pain Center, Pc	CHEROKEE	2008	7/31/2009
Savannah Medical Clinic	Chatham	2006	4/13/2007
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2006	4/13/2007
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2007	10/3/2008
Savannah Pain Center, Llc	CHATHAM	2008	7/31/2009
Savannah Plastic Surgicenter, Inc.	Chatham	2006	4/13/2007
South Georgia Surgery Center	Ware	2008	7/31/2009
South Georgia Surgery Center (Brunswick)	GLYNN	2008	7/31/2009
Southeastern Pain Ambulatory Surgery Center, Llc	FULTON	2008	7/31/2009
Southern Crescent Endoscopy	HENRY	2008	7/31/2009
Southern Crescent Plastic Surg	HENRY	2008	7/31/2009
Surgical Centers of Georgia	Bibb	2006	4/13/2007
Universal Ambulatory Surgery Center, P C	MUSCOGEE	2008	7/31/2009
Urology Center Of Georgia Llc	BIBB	2008	7/31/2009
Urology Surgical Partners, Llc	FULTON	2008	7/31/2009
Valdosta Foot & Ankle Surgery	LOWNDES	2008	7/31/2009
West Georgia Endoscopy Center, Llc	CARROLL	2008	7/31/2009
West Metro Endoscopy Center, Llc	DOUGLAS	2008	7/31/2009
Woodstock Endoscopy Ctr, Llc	CHEROKEE	2008	7/31/2009

Home Health Agency Survey (Survey Years 2006 thru 2008)

Appalachian Home Health Care	Union	2006	4/13/2007
Appalachian Home Health Care	Union	2007	10/10/2008
Appalachian Home Health Care	Union	2008	8/7/2009
Southside Healthcare Home Health	DeKalb	2006	4/13/2007

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
Kindred Hospital-Atlanta	Fulton	2007	3/27/2009
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
Wayne Memorial Hospital	Wayne	2007	3/27/2009
Wildwood Lifestyle Center & Hospital	Dade	2006	3/14/2008
Willingway Hospital	Bulloch	2006	3/14/2008

Open Heart Surgery Services Survey (Survey Years 2006 thru 2008)

All surveys filed for most recent 3 years.

Personal Care Home Survey (Survey Years 2006 thru 2008)

Arbor Terrace at Cascade	Fulton	2008	6/5/2009
Arbor Terrace at Crabapple	Fulton	2008	6/5/2009
Aspen Renaissance on Peachtree - PCH	Fulton	2008	6/5/2009
Augusta Gardens Retirement Residence	Richmond	2008	6/5/2009
Autumn Breeze PCH	Hall	2008	6/5/2009
Autumn Village PCH	Butts	2007	8/15/2007
Beacon Pointe	Bibb	2008	6/5/2009
Belair at Macon, The	Bibb	2008	6/5/2009
Benton House of Dublin	Laurens	2008	6/5/2009
Bethel Gardens	Cobb	2008	6/5/2009
Brighton Gardens of Vinings	Cobb	2008	6/5/2009
Cameron Hall of Ellijay	Gilmer	2008	6/5/2009
Campbell-Stone Personal Care Home	Fulton	2007	8/15/2007
Campbell-Stone Personal Care Home	Fulton	2008	6/5/2009
Carestone at Mount Zion	Clayton	2008	6/5/2009
Carestone At Milford Chase PCH	Cobb	2008	6/5/2009
Carriage House of Southern Plantation, Inc.	Walton	2008	6/5/2009
Cedar Hill Senior Living Community	Polk	2008	6/5/2009
Cordelia Manor PCH	Crisp	2008	6/5/2009
Country Gardens Assisted Living PCH	Fulton	2006	9/15/2006
Country Gardens Assisted Living PCH	Fulton	2007	8/15/2007
Country Gardens Assisted Living PCH	Fulton	2008	6/5/2009
Country Gardens Senior Living	Gwinnett	2006	9/15/2006
Country Gardens Senior Living	Gwinnett	2008	6/5/2009
Courtyard Gardens AL & Memory Care Community	Gwinnett	2008	6/5/2009
Cypress Court at Decatur	DeKalb	2008	6/5/2009
Day Break Village at Kennesaw	Cobb	2008	6/5/2009
Dogwood Forest at Eagles Landing	Henry	2008	6/5/2009
Dogwood Forest of Alpharetta	Fulton	2008	6/5/2009
Dogwood Forest of Fayetteville	Fayette	2008	6/5/2009
Dogwood Forest of Gainesville	Hall	2008	6/5/2009
Eden Gardens at East Cobb	Cobb	2008	6/5/2009
Edenbrook-Buckhead, LP	Fulton	2008	6/5/2009
Elmcroft of Roswell	Fulton	2008	6/5/2009
Fairhaven Assisted Living Residence	Glynn	2008	6/5/2009
GA Heritage of Brookstone	Cobb	2008	6/5/2009
Garrison Home for Personal Care	Henry	2008	6/5/2009
Gentilly Gardens of Stateboro	Bulloch	2008	6/5/2009
GoldenCrest Assisted Living	Clayton	2008	6/5/2009
GoldenCrest at Eagle's Landing	Henry	2008	6/5/2009
Governor's Glen Assisted Living Community	Clayton	2008	6/5/2009
Grace Assisted Living Home of Douglasville	Douglas	2008	6/5/2009
Habersham House-Senior Residence	Chatham	2008	6/5/2009
Heritage Hills Alzheimers's Special Care	Muscogee	2008	6/5/2009
John-Wesley Villas - Chatham	Chatham	2008	6/5/2009
Jonesboro Assisted Living Center	Clayton	2008	6/5/2009
Lake Pointe AL & Memory Care Community	Hart	2008	6/5/2009
Magnolia Manor of Saint Simons Assisted Living	Glynn	2008	6/5/2009
Magnolia Place of Cairo	Grady	2008	6/5/2009
Magnolias, The	Rockdale	2008	6/5/2009
Mann House, The	Fulton	2008	6/5/2009
Mary and Martha's Personal Care	Walker	2008	6/5/2009
Medlock Gardens	DeKalb	2008	6/5/2009
Merrill Gardens at Dunwoody	DeKalb	2008	6/5/2009

Merrill Gardens at Roswell	Fulton	2008	6/5/2009
Merryvale Personal Care Residence	Newton	2008	6/5/2009
Mews Assisted Living of Social Circle	Walton	2008	6/5/2009
Morningside of Athens	Clarke	2008	6/5/2009
Morningside of Conyers	Rockdale	2008	6/5/2009
Mt Carmel PCH	Henry	2008	6/5/2009
Noble Village Gwinnett LLC	Gwinnett	2008	6/5/2009
Northlake Gardens	DeKalb	2008	6/5/2009
Oakbridge Terrace at Lanier Village Estates	Hall	2008	6/5/2009
Oaks at Post Road Assisted Living, The	Forsyth	2008	6/5/2009
Oaks at Riverstone Assisted Living, The	Cherokee	2008	6/5/2009
Park Regency	Colquitt	2008	6/5/2009
Peachtree Village	Jackson	2008	6/5/2009
Plantation Manor	Thomas	2008	6/5/2009
Plantation South - Duluth	Gwinnett	2008	6/5/2009
Plantation South of Dunwoody	DeKalb	2008	6/5/2009
Premier Memory Care Residence of Cedartown	Polk	2008	6/5/2009
Roman Court Assisted Living	Floyd	2008	6/5/2009
Roosevelt Place, The	Meriwether	2008	6/5/2009
Sandy Springs Assisted L iving	Fulton	2008	6/5/2009
Savannah Cottage of Chatham	Chatham	2008	6/5/2009
Shadow Moss Plantation	Chatham	2006	9/15/2006
Shadow Moss Plantation	Chatham	2007	8/15/2007
Shadow Moss Plantation	Chatham	2008	6/5/2009
Sheridan Senior Living	Laurens	2008	6/5/2009
Silverleaf Alzheimer's Care of Athens	Clarke	2008	6/5/2009
Silverleaf Alzheimer's Care of Snellville	Gwinnett	2008	6/5/2009
Somerby of Alpharetta	Fulton	2008	6/5/2009
Southern Pines Retirement Community	Thomas	2008	6/5/2009
Southern Plantation	Walton	2008	6/5/2009
Spanish Oaks Retreat, Inc	Chatham	2008	6/5/2009
Spring Harbor at Green Island	Muscogee	2008	6/5/2009
Stone Mountain Estates AL & Memory Care Community	Gwinnett	2008	6/5/2009
Summer's Landing	Coffee	2007	8/15/2007
Summer's Landing	Toombs	2008	6/5/2009
Summer's Landing of Warner Robbins	Houston	2008	6/5/2009
Sunbridge Senior Residence for Griffin	Spalding	2008	6/5/2009
Sunrise of Tucker	Gwinnett	2008	6/5/2009
Sunrise Assisted Living of Augusta	Richmond	2008	6/5/2009
Sunrise Assisted Living of Dunwoody	DeKalb	2008	6/5/2009
Sunrise at Ivey Ridge	Fulton	2008	6/5/2009
Sunrise at Webb Gin	Gwinnett	2008	6/5/2009
Sunrise of East Cobb	Cobb	2008	6/5/2009
Sunrise of West Cobb.	Cobb	2008	6/5/2009
Sweetwater Springs Retirement - PCH	Douglas	2008	6/5/2009
The Gardens of Roswell	Fulton	2008	6/5/2009
Trillium Village	Muscogee	2008	6/5/2009
Veranda At Hembree Pointe, The	Fulton	2008	6/5/2009
Waldrop Assisted Living	Bartow	2008	6/5/2009
Waterford Gardens	DeKalb	2008	6/5/2009
White Oaks at Lanier PCH	Forsyth	2006	9/15/2006
White Oaks at Lanier PCH	Forsyth	2007	8/15/2007
White Oaks at Lanier PCH	Forsyth	2008	6/5/2009
Winnwood Retirement Community	Cobb	2008	6/5/2009

Positron Emission Tomography Services Survey (Survey Years 2006 thru 2008)

Battlefield Imaging Center	Catoosa	2007	1/16/2009

Radiation Therapy Services Survey (Survey Years 2006 thru 2008)

Central Georgia Radiation Oncology Center - Bibb	Bibb	2008	8/7/2009
Central Georgia Radiation Oncology Center - Houston	Houston	2007	1/16/2009
Central Georgia Radiation Oncology Center - Houston	Houston	2008	8/7/2009
Hutcheson Medical Center	Catoosa	2008	8/7/2009
Northeast Georgia Cancer Care	Clarke	2008	8/7/2009

Indigent Charity Shortfalls –

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

(Commitment status as of 2/23/2010)

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
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2008	63,987.36	Ambulatory Surgery Center
Amedisys d/b/a Tugaloo Home Health Agency	Franklin	2006	24,786.58	Home Health Agency
Amedisys d/b/a Tugaloo Home Health Agency	Franklin	2008	342,825.43	Home Health Agency
Amedisys Home Health of Covington	Newton	2008	214,673.39	Home Health Agency
Amedisys Home Health of Macon	Bibb	2008	369,149.60	Home Health Agency
Amedisys Home Health of Valdosta	Lowndes	2008	71,436.47	Home Health Agency
Camellia Home Health	Cobb	2008	17,184.35	Home Health Agency
Careone Home Health Services, Inc. (Toombs)	Toombs	2008	76,874.74	Home Health Agency
Caresouth Homecare Professionals	Muscogee	2008	100,400.27	Home Health Agency
Caresouth Homecare Professionals	Elbert	2008	224,038.55	Home Health Agency
Central Home Health Health, Douglasville, an Amedisys Company	Douglas	2008	826,827.27	Home Health Agency
Charlton Visiting Nurses Services	Brantley	2008	31,386.02	Home Health Agency
Chattahoochee Valley Home Health,	Muscogee	2006	70,792.71	Home Health Agency
Chattahoochee Valley Home Health,	Muscogee	2007	13,329.80	Home Health Agency
Chattahoochee Valley Home Health,	Muscogee	2008	70,270.61	Home Health Agency
Community Home Health, an Amedisys Company	Cherokee	2008	225,476.08	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
Englewood Health Systems, Arlington	Calhoun	2007	185.36	Home Health Agency
Floyd HomeCare	Floyd	2008	88,297.85	Home Health Agency
Gentiva Health Services - Atlanta	Fulton	2006	151,932.04	Home Health Agency
Gentiva Health Services - Atlanta	Fulton	2007	125,615.85	Home Health Agency
Gentiva Health Services - Atlanta	Fulton	2008	94,357.96	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
Georgia Home Health Services, Inc., High Shoals	Oconee	2008	4,106.22	Home Health Agency
Georgia Home Health Services, Valdosta	Lowndes	2006	98,303.88	Home Health Agency
Georgia Home Health Services, Valdosta	Lowndes	2007	3,087.28	Home Health Agency
Georgia Home Health Services, Valdosta	Lowndes	2008	3,198.00	Home Health Agency
Guardian Home Care of Central Georgia	Clarke	2006	67,275.28	Home Health Agency
Guardian Home Care of Central Georgia	Oconee	2007	80,394.12	Home Health Agency
Guardian Home Care of Central Georgia	Oconee	2008	123,061.96	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2006	43,747.37	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2007	68,748.96	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2008	109,316.11	Home Health Agency
Guardian Home Care, LLC	Fulton	2006	118,369.89	Home Health Agency
Guardian Home Care, LLC	Fulton	2007	184,196.33	Home Health Agency

Guardian Home Care, LLC	Fulton	2008	312,705.50	Home Health Agency
Healthfield Home Health of Atlanta	DeKalb	2006	47,354.47	Home Health Agency
Healthfield Home Health of Atlanta	DeKalb	2007	36,359.62	Home Health Agency
Healthfield Home Health of Atlanta	Forsyth	2008	64,346.81	Home Health Agency
Healthfield Home Health of Griffin	Spalding	2006	23,443.09	Home Health Agency
Healthfield Home Health of Griffin	Spalding	2007	11,170.79	Home Health Agency
Healthfield Home Health of Griffin	Spalding	2008	35,481.79	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
Muscogee Home Health Agency	Muscogee	2007	1,760.14	Home Health Agency
Ogeechee Home Health	Bulloch	2007	37,826.03	Home Health Agency
Ogeechee Home Health	Bulloch	2008	107,582.54	Home Health Agency
Southside Healthcare Home Health	DeKalb	2007	4,552.32	Home Health Agency
Southside Healthcare Home Health	DeKalb	2008	3,909.18	Home Health Agency
Staff Builders Home Health	Fulton	2008	387,507.97	Home Health Agency
Three Rivers Home Health of Bibb	Bibb	2008	75,623.21	Home Health Agency
Three Rivers Home Health, Truetlen	Treutlen	2008	81.83	Home Health Agency
Tugaloo Home Health Agency an Amedisys	Hall	2008	505,269.70	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
United Home Care of Atlanta	Gwinnett	2008	149,965.04	Home Health Agency
United Home Care of Cumming	Forsyth	2008	59,747.85	Home Health Agency
United Home Care of North Georgia	Hall	2008	115,987.15	Home Health Agency
VNA of Southwest Georgia, Inc.	Decatur	2008	26,842.90	Home Health Agency
Focus By the Sea	Glynn	2006	30,995.33	Hospital
Battlefield Imaging Center	Catoosa	2008	47,397.70	PET Services

NEW CERTIFICATE OF NEED FILING REQUIREMENTS

Notices of Intent

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

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

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

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

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

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

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

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

BATCHING REQUIREMENTS

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

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

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

New Batching Review

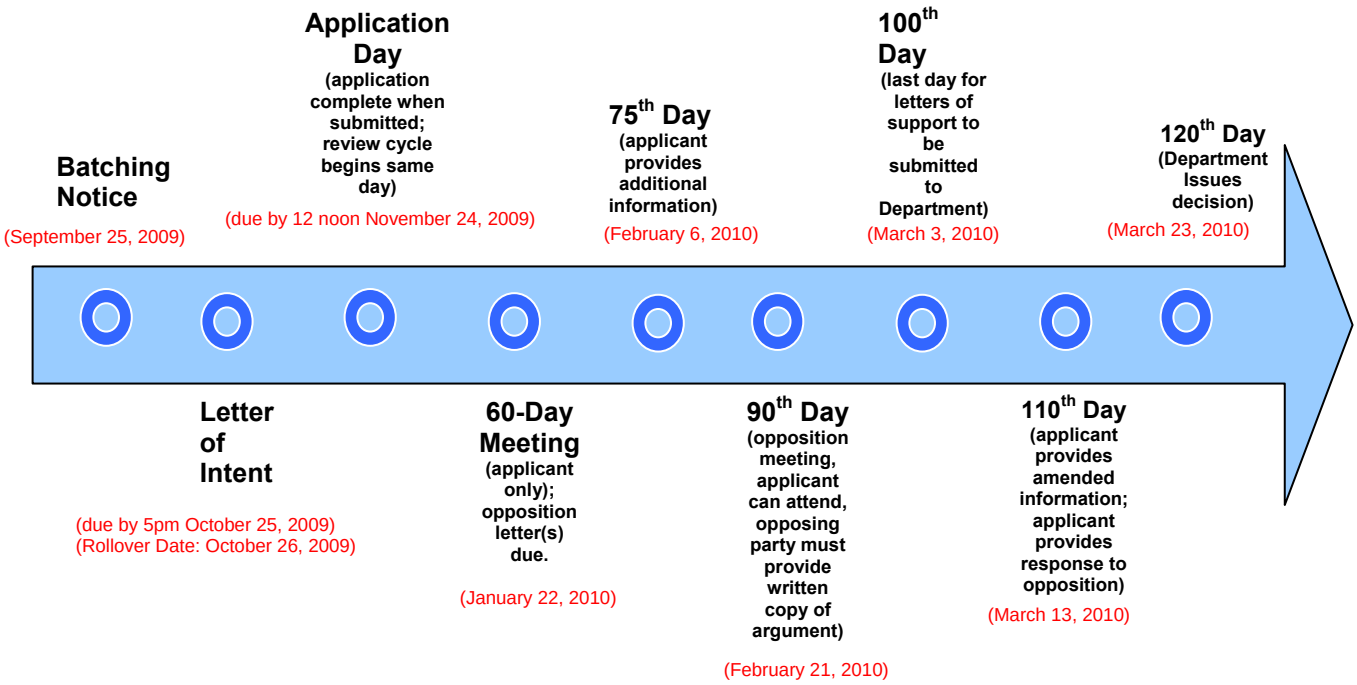
The Department will be transitioning many of the reviewable CON services into quarterly Batching Cycles. These services and the Batching Cycles are as follows:

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

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

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

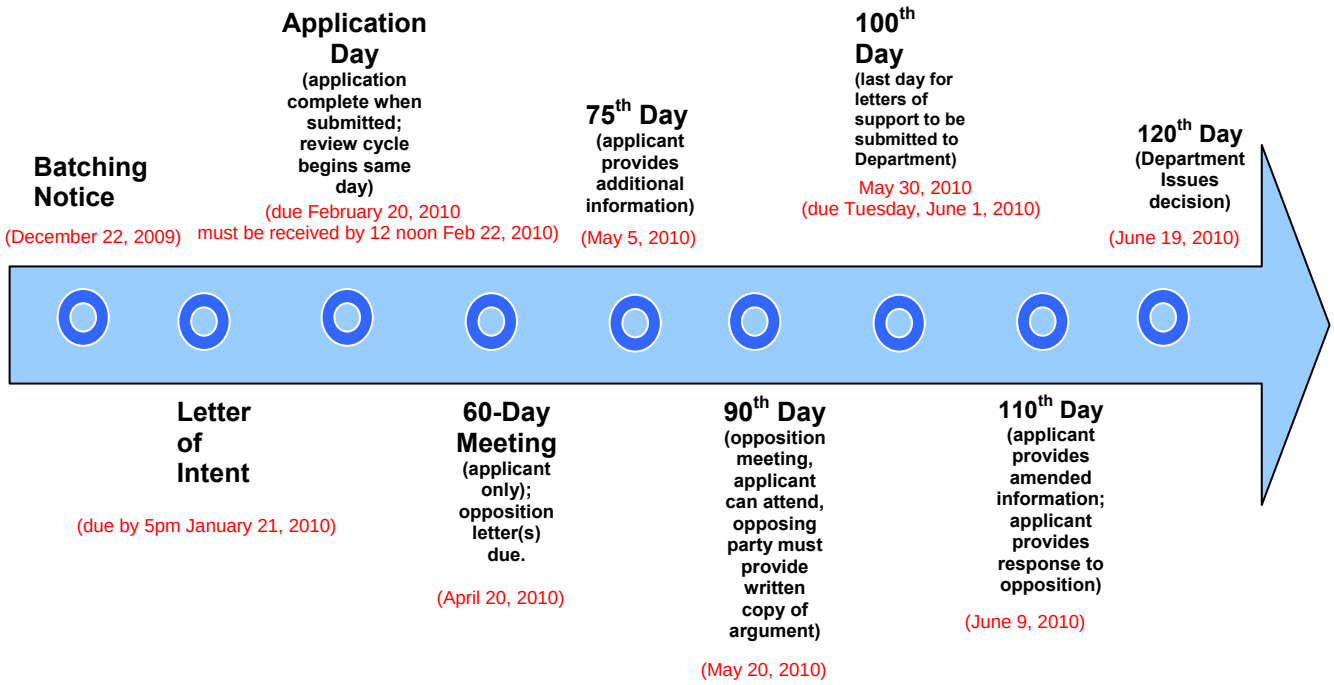
FALL CYCLE



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

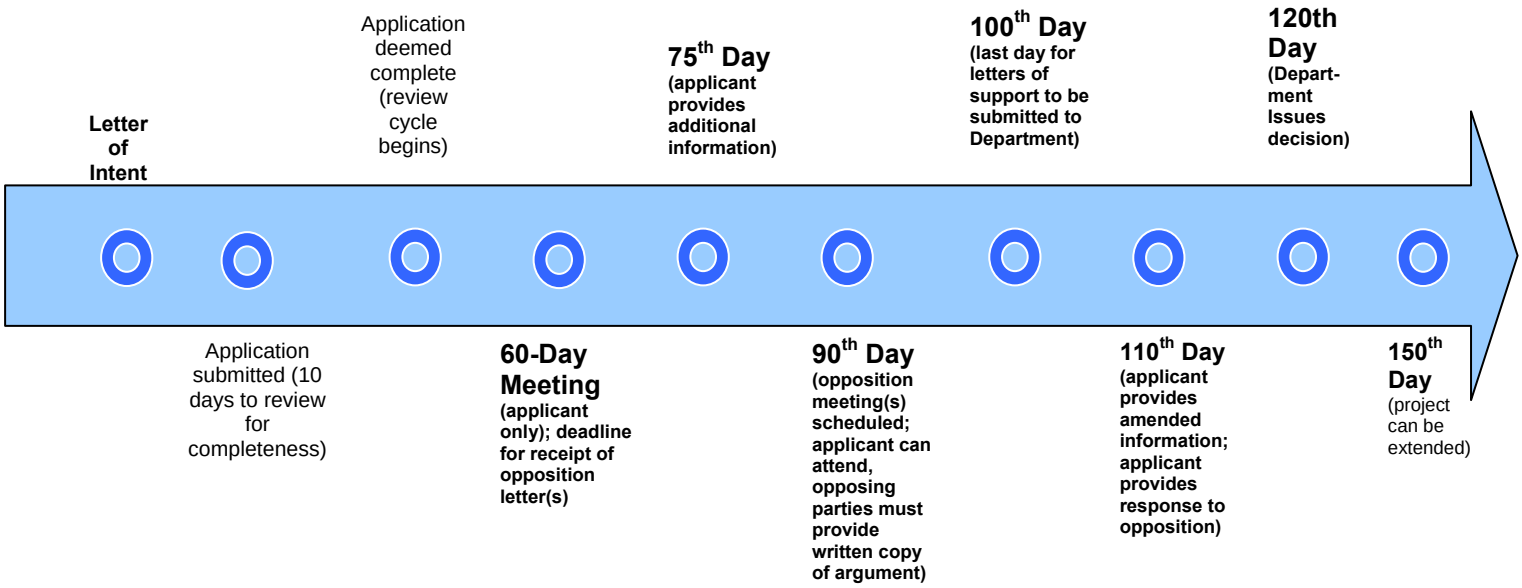
BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

Winter CYCLE



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

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



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

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

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

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

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

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

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

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

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

NEW REPORTING REQUIREMENTS

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

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

Name
Ownership
Location
Single Specialty
Services provided in the exempt facility

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

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

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

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

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

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

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

LETTERS OF DETERMINATION

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

CERTIFICATE OF NEED APPEAL PANEL

Sworn by Governor Sonny Perdue on August 20, 2008

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Legislation - Senate Bill 433

Senate Bill 433 as passed April 4, 2008

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

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