



GEORGIA DEPARTMENT OF
COMMUNITY HEALTH

New Applications
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Pending Review/Complete Applications
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Health Planning Review Board Members

DIVISION OF HEALTH PLANNING

CERTIFICATE OF NEED

Tracking And Appeals Report

Week of December 31, 2007

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

New Applications

2007-131 Breast Care Specialists, LLC

To Purchase a Second Dedicated-Breast MRI Machine

Filed: 12/20/2007

Site: 975 Johnson Ferry Road, Atlanta, GA 30342 (Fulton County)

Contact: Eric Bossak Practice Administrator 678-732-1120

Estimated Cost: \$1,480,500

2007-132 Paulding Medical Center, Inc. d/b/a WellStar Paulding Imaging Center

To Develop An Outpatient Imaging Center

Filed: 12/21/2007

Site: 148 Bill Carruth Parkway, Hiram, GA 30141 (Paulding County)

Contact: Caroline Aultman Director of Strategic Planning 770-792-1542

Estimated Cost: \$0

2007-133 Clayton Cataract and Laser Surgery Center

Conversion from a Phy-Owned Single-Specialty to a Free-standing LP ASC

Filed: 12/26/2007

Site: 1000 Corporate Center Drive, Suite 180, Morrow, GA 30260 (Clayton County)

Contact: Julia McClendon 770-968-8888

Estimated Cost: \$18,000

2007-134 The Belair at Macon

Renovation of 10 Existing Rooms PCH

Filed: 12/28/2007

Site: 4901 Harrison Road, Macon, GA 31206 (Bibb County)

Contact: Laurie Kuckuck Executive Director 478-476-9970

Estimated Cost: \$14,000

2008-001 Medical Center of Central Georgia

Expansion of It's Electrophysiology Service

Filed: 1/2/2008

Site: PO Box 6000, Macon, GA 31208 (Bibb County)

Contact: Marvin Noles Director of Planning 478-633-6980

Estimated Cost: \$1,980,197

Pending Review/Incomplete Applications

2007-113 MCG Health, Inc.

Construct a Freestanding Cancer Clinic

Filed: 11/2/2007 Deemed Incomplete: 11/19/2007

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

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

Estimated Cost: \$33,241,256

2007-114 GMC Imaging Center at Hamilton Mill

Establish a Freestanding Imaging Center DTRC

Filed: 11/8/2007 Deemed Incomplete: 11/27/2007

Site: 2078 Teron Trace, Suite 200, Dacula, GA 30019 (Gwinnett County)

Contact: Mark Mullin Planning Director 678-312-4193

Estimated Cost: \$5,349,601

2007-118 Merryvale Assisted Living

Expansion of Facility by Adding 24 One Bed Unit

Filed: 11/20/2007 Deemed Incomplete: 12/7/2007

Site: 11980 Highway 142 North, Oxford, GA 30054 (Newton County)

Contact: Lorne Schechter VP of Operations 516-496-1507

Estimated Cost: \$3,178,842

2007-121 Atherton Place

Increase Personal Care Home Bed Capacity from 43 to 71

Filed: 11/26/2007 Deemed Incomplete: 12/10/2007

Site: 111 Tower Road, Marietta, GA 30060 (Cobb County)

Contact: Deborah Pesta Strategic Planning Coordinator 770-792-1541

Estimated Cost: \$623,225

2007-125 Northeast Georgia Cancer Care, LLC

Adding a Second Linear Accelerator

Filed: 12/6/2007 Deemed Incomplete: 12/20/2007

Site: 220 Hawthorne Park, Athens, GA 30606 (Clarke County)

Contact: Loretta Goodson Administrator 706-353-5016

Estimated Cost: \$2,626,702

2007-126 John D. Archbold Memorial Hospital

To Convert An Existing GE 64 Slice CT Into a PET/CT Scanner

Filed: 12/7/2007 Deemed Incomplete: 12/20/2007

Site: 915 Gordon Avenue, Thomasville, GA 31792 (Thomas County)

Contact: Ken Brooker VP, Clinical Services 229-228-2931

Estimated Cost: \$1,469,446

2007-130 Northside Hospital-Cherokee

To Expand The Hospital's Surgical Suite

Filed: 12/17/2007 Deemed Incomplete: 1/3/2008

Site: 201 Hospital Road, Canton, GA 30114 (Cherokee County)

Contact: Briand J. Toporek Senior Planner 404-851-6821

Estimated Cost: \$7,982,582

Pending Review/Complete Applications

2007-075 SouthCoast Medical Group, LLC dba SouthCoast Imaging Center

Replacement of Existing CT System

Filed: 8/13/2007 Deemed Incomplete: 8/24/2007 Deemed Complete: 10/17/2007

60th Day Deadline: 12/16/2007

Decision Deadline: 1/15/2008

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

Contact: Patricia Shapiro, M.D. Medical Director 912-691-4210

Estimated Cost: \$1,194,707

2007-077 Northside Hospital Forsyth, Inc.

To Develop Adult Diagnostic Cardiac Cath Services

Filed: 8/24/2007 Deemed Incomplete: 9/10/2007 Deemed Complete: 9/28/2007

60th Day Deadline: 11/27/2007

Decision Deadline: 12/27/2007 Extended Deadline: 1/26/2008

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

Contact: Brian J. Toporek Senior Planner 404-851-6821

Estimated Cost: \$1,168,006

2007-086 DeKalb Hyperbaric Medicine

New Facility Utilizing Hyperbaric Oxygen Therapy

Filed: 9/5/2007 Deemed Incomplete: 9/18/2007 Deemed Complete: 10/12/2007

60th Day Deadline: 12/11/2007

Decision Deadline: 1/10/2008

Site: 5700 Hillandale Drive Building 200, Lithonia, GA 30058 (DeKalb County)

Contact: Helen B. Gelly MD Member 770-422-0577

Estimated Cost: \$2,002,178

2007-089 US Medical Group Ambulatory Surgery Unit

To Locate a Mobile Multi-Specialty Ambulatory Surgery Unit

Filed: 9/6/2007 Deemed Incomplete: 9/20/2007 Deemed Complete: 11/20/2007
60th Day Deadline: 1/19/2008
Decision Deadline: 2/18/2008
Site: 300 1st Avenue South, Reidsville, GA 30453 (Tattnall County)
Contact: Anthony Hightower Senior Legal Advisor 706-721-4018
Estimated Cost: \$2,772,000

2007-090 Houston Medical Center
Convert 9 LDRP beds to Postpartum & Add 7 Postpartum Beds
Filed: 9/13/2007 Deemed Incomplete: 9/27/2007 Deemed Complete: 11/27/2007
60th Day Deadline: 1/26/2008
Decision Deadline: 2/25/2008
Site: 1601 Watson Blvd, Warner Robins, GA 31093 (Houston County)
Contact: Grady W. (Skip) Philips, III 478-542-7740
Estimated Cost: \$4,500

2007-091 Open MRI & Imaging of Athens, LLC
To Replace Existing MRI & CT Units
Filed: 9/18/2007 Deemed Incomplete: 10/4/2007 Deemed Complete: 11/9/2007
60th Day Deadline: 1/8/2008
Decision Deadline: 2/7/2008
Site: 845 Prince Avenue, Athens, GA 30606 (Clarke County)
Contact: Per Normark Deputy General Counsel 678-992-7311
Estimated Cost: \$2,858,499

2007-092 Restore Neurobehavioral-SLP-Lilburn
To Develop an 14 Bed Lifelong Living TBI Facility
Filed: 9/19/2007 Deemed Incomplete: 10/3/2007 Deemed Complete: 10/11/2007
60th Day Deadline: 12/10/2007
Decision Deadline: 1/9/2008
Site: 5578 Lions Club NW, Lilburn, GA 30047 (Gwinnett County)
Contact: Jim Kelly COO 770-563-8248
Estimated Cost: \$1,305,050

2007-096 Southern Pines Assisted Living
Increase Bed Capacity from 24 PCH Beds to 36 PCH Beds
Filed: 10/2/2007 Deemed Complete: 10/17/2007
60th Day Deadline: 12/16/2007
Decision Deadline: 1/15/2008
Site: 258 College Avenue, Maysville, GA 30558 (Jackson County)
Contact: Robert Ortega President 706-652-2600
Estimated Cost: \$23,000

2007-097 Fairhaven Assisted Living Residence
Increase Bed Capacity From 65 PCH Beds to 100 PCH Beds
Filed: 10/2/2007 Deemed Incomplete: 10/17/2007 Deemed Complete: 10/26/2007
60th Day Deadline: 12/25/2007
Decision Deadline: 1/24/2008
Site: 1550 Glynco Parkway, Brunswick, GA 31525 (Glynn County)
Contact: Kelly Landford President of General Partner 912-280-0078
Estimated Cost: \$2,982,590

2007-098 Northside Hospital
Cost Overrun for Project CON2005009
Filed: 10/2/2007 Deemed Complete: 10/17/2007
60th Day Deadline: 12/16/2007
Decision Deadline: 1/15/2008
Site: 1000 Johnson Ferry Road, Atlanta, GA 30342 (Fulton County)
Contact: Brian J. Toporek Senior Planner 404-851-6821
Estimated Cost: \$7,410,824

2007-099 Phoebe Putney Memorial Hospital, Inc.

Acquisition of a Fixed Based PET/CT Scanner

Filed: 10/11/2007 Deemed Complete: 10/25/2007

60th Day Deadline: 12/24/2007

Decision Deadline: 1/23/2008

Site: GA (Dougherty County)

Contact: Lori Jenkins Manager/Planning Dept 229-312-1432

Estimated Cost: \$2,425,076

2007-100 The Mann House-Cumming

To Build and Operate a 90 Bed Personal Care Home PCH

Filed: 10/12/2007 Deemed Incomplete: 10/26/2007 Deemed Complete: 12/6/2007

60th Day Deadline: 2/4/2008

Decision Deadline: 3/5/2008

Site: 8013 Majors Road, Cumming, GA 30041 (Forsyth County)

Contact: Charles H. Mann, III CEO & Founder 404-275-0097

Estimated Cost: \$9,135,749

2007-101 The Orthopedic Surgery Center, LP

To Add Two Operating Rooms and Add More Clinical Space

Filed: 10/16/2007 Deemed Incomplete: 10/30/2007 Deemed Complete: 11/15/2007

60th Day Deadline: 1/14/2008

Decision Deadline: 2/13/2008

Site: 210 East DeRenne Avenue, Savannah, GA 31405 (Chatham County)

Contact: Michael Kleinpeter CEO 912-644-5370

Estimated Cost: \$2,646,000

2007-102 Newton Health System, Inc d\bla Newton Medical Center

To Develop a New Four Bed Neonatal Intermediate Care Unit

Filed: 10/16/2007 Deemed Incomplete: 11/2/2007 Deemed Complete: 12/4/2007

60th Day Deadline: 2/2/2008

Decision Deadline: 3/3/2008

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

Contact: Troy Brooks Assistant Administrato-Fiscal Services 770-385-4426

Estimated Cost: \$92,852

2007-103 Crisp Regional Hospital, Inc

To Replace 4 Slice CT Scanner with a 64 Slice CT Scanner

Filed: 10/17/2007 Deemed Incomplete: 10/31/2007 Deemed Complete: 11/14/2007

60th Day Deadline: 1/13/2008

Decision Deadline: 2/12/2008

Site: 902 7th Street North, Cordele, GA 31015 (Crisp County)

Contact: Charlotte Vestal CFO 229-276-3100

Estimated Cost: \$1,166,237

2007-104 Phoebe Putney Memorial Hospital, Inc.

To Establish a New Radiosurgery Service

Filed: 10/19/2007 Deemed Incomplete: 11/2/2007 Deemed Complete: 11/26/2007

60th Day Deadline: 1/25/2008

Decision Deadline: 2/24/2008

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

Contact: Lori Jenkins Manager/Planning Dept 229-312-1432

Estimated Cost: \$20,000

2007-105 Henry Medical Center

Installation of a Second Diagnostic Cardiac Catheterization Laboratory

Filed: 10/19/2007 Deemed Incomplete: 11/2/2007 Deemed Complete: 12/10/2007

60th Day Deadline: 2/8/2008

Decision Deadline: 3/9/2008

Site: GA (Henry County)

Contact: Claude Carruth CFO 678-604-5141
Estimated Cost: \$1,793,101

2007-107 Emory University

Renovate an Operating Room for an Interventional Operating Room
Filed: 10/24/2007 **Deemed Incomplete:** 11/7/2007 **Deemed Complete:** 11/20/2007
60th Day Deadline: 1/19/2008
Decision Deadline: 2/18/2008
Site: 550 Peachtree Street, Atlanta, GA 30308 (Fulton County)
Contact: Toni Wimby Associate Administrator 404-686-2450
Estimated Cost: \$2,380,075

2007-108 Emory Johns Creek Cardiac Diagnostics

Relocation of a Freestanding DTRC
Filed: 10/26/2007 **Deemed Complete:** 11/9/2007
60th Day Deadline: 1/8/2008
Decision Deadline: 2/7/2008
Site: 10700 Medlock Bridge Road, Suite 101, Johns Creek, GA 30097 (Fulton County)
Contact: John Quinlivan President & CEO 678-474-7003
Estimated Cost: \$3,060,000

2007-109 Coastal Imaging, LLC

Replace 16-slice CT Scanner with a 64--slice Scanner
Filed: 10/26/2007 **Deemed Incomplete:** 11/9/2007 **Deemed Complete:** 11/19/2007
60th Day Deadline: 1/18/2008
Decision Deadline: 2/17/2008
Site: 503 Eisenhower Drive, Savannah, GA 31406 (Chatham County)
Contact: Chris Cribbs COO 912-355-6255
Estimated Cost: \$1,444,700

2007-111 Hamilton Medical Center, Inc.

Cost Overrun for CON Project 2004070
Filed: 10/30/2007 **Deemed Complete:** 11/13/2007
60th Day Deadline: 1/12/2008
Decision Deadline: 2/11/2008
Site: GA (Whitfield County)
Contact: Keith Jennings Director Planning 706-272-6118
Estimated Cost: \$2,967,353

2007-112 Henry Medical Center

Convert 8 Neonatal Intermediate Beds to Neonatal Intensive Care Beds
Filed: 10/30/2007 **Deemed Complete:** 11/14/2007
60th Day Deadline: 1/13/2008
Decision Deadline: 2/12/2008
Site: 1133 Eagle's Landing Parkway, Stockbridge, GA 30281 (Henry County)
Contact: Claude Carruth CFO 678-604-5141
Estimated Cost: \$22,160

2007-115 MCG Health, Inc.

Establishment of a New Radiosurgery Program
Filed: 11/13/2007 **Deemed Incomplete:** 11/29/2007 **Deemed Complete:** 1/2/2008
60th Day Deadline: 3/2/2008
Decision Deadline: 4/1/2008
Site: GA (Richmond County)
Contact: Sheila Oneal VP Strategic Support & Philanthropy 706-721-7406
Estimated Cost: \$0

2007-116 Benton House of Covington

Developing a New Personal Care Home PCH
Filed: 11/16/2007 **Deemed Incomplete:** 12/4/2007 **Deemed Complete:** 12/19/2007

60th Day Deadline: 2/17/2008
Decision Deadline: 3/18/2008
Site: Dearing Street at the Covington Bypass, Covington, GA 30014 (Newton County)
Contact: David Winters Manager 678-297-0388
Estimated Cost: \$6,926,605

2007-117 Benton House of Dublin
Developing a New Personal Care Home PCH
Filed: 11/16/2007 Deemed Incomplete: 12/3/2007 Deemed Complete: 12/19/2007
60th Day Deadline: 2/17/2008
Decision Deadline: 3/18/2008
Site: 212 Fairview Park Drive, Dublin, GA 31021 (Laurens County)
Contact: David Winters 678-297-0388
Estimated Cost: \$6,583,278

2007-119 United Home Care of North Georgia
Expand Home Health Operations in SSDR 1- Batching HHA
Filed: 11/26/2007 Deemed Complete: 11/26/2007
60th Day Deadline: 1/25/2008
Decision Deadline: 3/24/2008
Site: 471 S. Main Street Suite B, Cleveland, GA 30528 (White County)
Contact: Scott Shull Vice President 678-533-6623
Estimated Cost: \$11,200

2007-120 United Home Care of Cumming
Expand Home Health Operations in SSDR 4 Batching HHA
Filed: 11/26/2007 Deemed Complete: 11/26/2007
60th Day Deadline: 1/25/2008
Decision Deadline: 3/24/2008
Site: 102 Pilgrim Village Drive Suite 100, Cumming, GA 30040 (Forsyth County)
Contact: Scott Schull Vice President 678-533-6623
Estimated Cost: \$11,200

2007-122 MCG Health, Inc
Renovation of Diag Imag & Radiology Srvs within a Specialize Care Ctr
Filed: 12/3/2007 Deemed Incomplete: 12/17/2007 Deemed Complete: 12/20/2007
60th Day Deadline: 2/18/2008
Decision Deadline: 3/19/2008
Site: 1120 15th Street, Augusta, GA 30912 (Richmond County)
Contact: Sheila O'Neal VP, Strategic Support 706-721-7406
Estimated Cost: \$4,617,186

2007-123 MCG Health, Inc.
Renovation and Expansion of NeuroScience Unit and Women's Center
Filed: 12/3/2007 Deemed Incomplete: 12/17/2007 Deemed Complete: 1/7/2008
60th Day Deadline: 3/7/2008
Decision Deadline: 4/6/2008
Site: 1120 15th Street, Augusta, GA 30912 (Richmond County)
Contact: Shelia Oneal VP, Strategic Support 706-721-7406
Estimated Cost: \$15,765,191

2007-124 John D. Archbold Memorial Hospital
Relocation of Administrative Services/Construction of MOB
Filed: 12/4/2007 Deemed Complete: 12/18/2007
60th Day Deadline: 2/16/2008
Decision Deadline: 3/17/2008
Site: 920 Cairo Road, Thomasville, GA 31792 (Thomas County)
Contact: J. Perry Mustin President/CEO 229-228-2880
Estimated Cost: \$7,495,092

2007-127 Floyd Medical Center

Expansion of Imaging Services and Relocation of Administration

Filed: 12/12/2007 Deemed Incomplete: 12/20/2007 Deemed Complete: 1/4/2008**60th Day Deadline: 3/4/2008****Decision Deadline: 4/3/2008****Site:** 304 Turner McCall Boulevard, Rome, GA 30161 (Floyd County)**Contact:** Alison Land Director 706-509-3258**Estimated Cost:** \$3,871,245**2007-128 Arbor Terrace at Parkside**

To Construct a New 125-Bed Personal Care Home PCH

Filed: 12/13/2007 Deemed Complete: 12/21/2007 Deemed Complete: 12/21/2007**60th Day Deadline: 2/19/2008****Decision Deadline: 3/20/2008****Site:** 1899 Lawrenceville Highway, Decatur, GA 30033 (DeKalb County)**Contact:** Stephen R. Dieckman Director 770-431-9151**Estimated Cost:** \$21,400,000**2007-129 Children's Healthcare of Atlanta at Hughes Spalding**

Facility Renovations

Filed: 12/13/2007 Deemed Complete: 12/21/2007**60th Day Deadline: 2/19/2008****Decision Deadline: 3/20/2008****Site:** 35 Jesse Hill Jr Dr SE, Atlanta, GA 30303 (Fulton County)**Contact:** Jason Broce Government Affairs Mgr 404-785-7745**Estimated Cost:** \$43,010,100

Pending Review Complete/Joined Applications

2007-062 Memorial Health University Medical Center, Inc.

To Establish PET Services & Acquire PET/CT Scanner(Joined 69)

Filed: 7/3/2007 Deemed Incomplete: 7/18/2007 Deemed Complete: 8/15/2007**Joined: 9/14/2007 60th Day Deadline: 11/13/2007****Decision Deadline: 11/13/2007 Extended Deadline: 1/12/2008****Site:** 4700 Waters Avenue, Savannah, GA 31404 (Chatham County)**Contact:** Joseph R. Ross, Esq. 912-350-5159**Estimated Cost:** \$3,139,067**2007-069 Candler Hospital, Inc.**

Conversion From a Mobile PET/CT to a Fixed PET/CT(Joined 62)

Filed: 7/30/2007 Deemed Incomplete: 8/13/2007 Deemed Complete: 9/14/2007**Joined: 9/14/2007 60th Day Deadline: 11/13/2007****Decision Deadline: 12/13/2007 Extended Deadline: 1/12/2008****Site:** 5353 Reynolds Street, Savannah, GA 31405 (Chatham County)**Contact:** Nancy Johnson Administrator, LCRP 912-819-5704**Estimated Cost:** \$2,970,704**2007-071 Northside Hospital - Forsyth**

Estblish Radiation Thrpy Ser at Northside Hosp - Forsyth (Joined 83-85)

Filed: 8/2/2007 Deemed Complete: 8/16/2007**Joined: 9/14/2007 60th Day Deadline: 11/13/2007****Decision Deadline: 12/13/2007 Extended Deadline: 1/12/2008****Site:** 1200 Northside Forsyth Drive, Cumming, GA 30041 (Forsyth County)**Contact:** Brian J. Toporek 404-851-6821**Estimated Cost:** \$8,739,015**2007-083 North Georgia Radiation Oncology Center**

Expnd Radia Thrpy Ctr and Instal a Linear Accel DTRC (Joined 71, 84,85)

Filed: 8/31/2007 Deemed Complete: 9/14/2007
Joined: 9/14/2007 60th Day Deadline: 11/13/2007
Decision Deadline: 12/13/2007 Extended Deadline: 1/12/2008
Site: 1055 Haw Creek Parkway, Cumming, GA 30041 (Forsyth County)
Contact: Louis Stripling President & CEO 770-682-2099
Estimated Cost: \$1,824,038

2007-084 Northeast Georgia Medical Center
Add a Linear Accelerator Unit (Joined 71, 83, 85)
Filed: 9/4/2007 Deemed Complete: 9/14/2007
Joined: 9/14/2007 60th Day Deadline: 11/13/2007
Decision Deadline: 12/13/2007 Extended Deadline: 1/12/2008
Site: GA (Hall County)
Contact: Chad Bolton Director of Planning 678-897-6630
Estimated Cost: \$8,581,754

2007-085 Cancer Treatment Center of Forsyth County
Develop a Freestanding Radiation Therapy Center (Joined 71,83-85)
Filed: 9/5/2007 Deemed Complete: 9/14/2007
Joined: 9/14/2007 60th Day Deadline: 11/13/2007
Decision Deadline: 12/13/2007 Extended Deadline: 1/12/2008
Site: GA (Forsyth County)
Contact: Dale L. McCord, MD Manager 770-350-0126
Estimated Cost: \$4,354,706

2007-093 Cartersville Medical Center
Acquisition of a Linear Accelerator Unit (Joined 94,106,110)
Filed: 9/20/2007 Deemed Incomplete: 10/4/2007 Deemed Complete: 10/22/2007
Joined: 11/6/2007 60th Day Deadline: 1/5/2008
Decision Deadline: 2/4/2008
Site: 960 Joe Frank Harris Parkway, Cartersville, GA 30120 (Bartow County)
Contact: Tim Thompson 770-387-8181
Estimated Cost: \$5,400,666

2007-094 Georgia Center for Total Cancer Care of Jasper
To Develop a Freestanding Radiation Therapy Center(Joined 93,106,110)
Filed: 9/26/2007 Deemed Complete: 10/11/2007
Joined: 11/6/2007 60th Day Deadline: 1/5/2008
Decision Deadline: 2/4/2008
Site: I-575/Hwy 515, Jasper, GA 30143 (Pickens County)
Contact: Dale L. McCord, M.D 770-350-0126
Estimated Cost: \$6,168,312

2007-106 Piedmont Mountainside Hospital, Inc.
Develop a Hospital Based Radiation Therapy Service(Joined 93, 934,110)
Filed: 10/24/2007 Deemed Complete: 11/5/2007
Joined: 11/6/2007 60th Day Deadline: 1/5/2008
Decision Deadline: 2/4/2008
Site: 1266 Highway 515 South, Jasper, GA 30143 (Pickens County)
Contact: Davis Dunbar Manager Planning PHC 404-605-4565
Estimated Cost: \$10,851,265

2007-110 WellStar Paulding Radiation Therapy
To Develop a Freestanding Radiation Therapy Ctr (Joined 93,94,106)
Filed: 10/29/2007 Deemed Complete: 11/6/2007
Joined: 11/6/2007 60th Day Deadline: 1/5/2008
Decision Deadline: 2/4/2008
Site: 148 Bill Carruth Pkwy Phys. Center, Hiram, GA 30144 (Paulding County)
Contact: Caroline Aultman Director Strategic Planning 770-792-1542
Estimated Cost: \$6,058,390

Recently Approved Applications

2006-068 Northside Alpharetta Cancer Treatment Center

Expand 1st Floor of MOB and add a Linear Accelerator (DTRC)

Filed: 6/13/2007

Decision Deadline: 12/7/2007

APPROVED: 12/7/2007

Site: 3400 B Old Milton Parkway, Alpharetta, GA 30005 (Fulton County)

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

Estimated Cost: \$5,423,734

2007-068 South Georgia Medical Center

Addition of Whole Body Stereotactic Radiotherapy Service

Filed: 7/30/2007 Deemed Incomplete: 8/13/2007 Deemed Complete: 9/24/2007

60th Day Deadline: 11/23/2007

Decision Deadline: 12/23/2007

APPROVED: 12/19/2007

Site: 2501 N. Patterson Street, Valdosta, GA 31602 (Lowndes County)

Contact: Jack H. Edwards Chief Planning Officer 229-259-4107

Estimated Cost: \$0

2007-073 The Emory Clinic

Acquire a Signa HDx 1.5 MRI System (DTRC)

Filed: 8/6/2007 Deemed Incomplete: 8/20/2007 Deemed Complete: 10/2/2007

60th Day Deadline: 12/1/2007

Decision Deadline: 12/31/2007

APPROVED: 12/20/2007

Site: 1365 Clifton Road, NE, Atlanta, GA 30322 (DeKalb County)

Contact: Mike Mason, Operations Administrator 404-778-0019

Estimated Cost: \$2,419,842

2007-078 Breast Care Specialists, LLC

Purchase Three Digital Mammography Machines DTRC

Filed: 8/27/2007 Deemed Complete: 9/11/2007

60th Day Deadline: 11/10/2007

Decision Deadline: 12/10/2007

APPROVED: 12/10/2007

Site: 975 Johnson Ferry Road Suite 100, Atlanta, GA 30342 (Fulton County)

Contact: Eric Bossak Practice Administrator 678-732-1120

Estimated Cost: \$1,515,800

2007-079 Piedmont Hospital

Expand/Increase License Bed Capacity by 23 Beds

Filed: 8/27/2007 Deemed Incomplete: 9/11/2007 Deemed Complete: 9/17/2007

60th Day Deadline: 11/16/2007

Decision Deadline: 12/16/2007

APPROVED: 12/14/2007

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

Contact: Davis Dunbar Manager, Planning 404-355-6881

Estimated Cost: \$894,806

2007-080 St. George Village

Increase of 15 CCRC sheltered nursing beds

Filed: 8/29/2007 Deemed Incomplete: 9/13/2007 Deemed Complete: 10/3/2007

60th Day Deadline: 12/2/2007

Decision Deadline: 1/1/2008

APPROVED: 12/21/2007

Site: 11350 Woodstock Road, Roswell, GA 30075 (Fulton County)
Contact: Brad Wilson, Assistant Secretary Treasurer 404-885-7408
Estimated Cost: \$1,230,000

2007-081 St. George Village

Increase of 10 Personal Care Home Beds within CCRC

Filed: 8/29/2007 **Deemed Incomplete:** 9/13/2007 **Deemed Complete:** 10/3/2007

60th Day Deadline: 12/2/2007

Decision Deadline: 1/1/2008

APPROVED: 12/21/2007

Site: 11350 Woodstock Road, Roswell, GA 30075 (Fulton County)

Contact: Brad Wilson 404-885-7408

Estimated Cost: \$35,000

2007-082 Emory University Hospital

To Purchase a IS2000 da Vinci S with HD Surgical System

Filed: 8/30/2007 **Deemed Incomplete:** 9/14/2007 **Deemed Complete:** 10/3/2007

60th Day Deadline: 12/2/2007

Decision Deadline: 1/1/2008

APPROVED: 12/20/2007

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

Contact: Toni Wimby Associate Administrator 404-686-2450

Estimated Cost: \$1,666,950

2007-088 Upson Regional Medical Center

Cost Overrun for CON2004076

Filed: 9/6/2007 **Deemed Incomplete:** 9/20/2007 **Deemed Complete:** 9/24/2007

60th Day Deadline: 11/23/2007

Decision Deadline: 12/23/2007

APPROVED: 12/20/2007

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

Contact: Gene B. Wright Chief Executive Officer 706-647-8111

Estimated Cost: \$2,602,917

Recently Denied Applications

none

Applications Withdrawn by Applicant

2007-087 Piedmont West Ambulatory Surgery Center

To Establish a Multi-Specialty Ambulatory Surgery Center ASC

Filed: 9/6/2007 **Deemed Complete:** 9/20/2007

60th Day Deadline: 11/19/2007

Decision Deadline: 12/19/2007

WITHDRAWN: 12/13/2007

Site: 1810 Howell Mill Road, Atlanta, GA 30309 (Fulton County)

Contact: Christine R. MacEwen Project Manager 404-605-3634

Estimated Cost: \$11,473,697

Applications Withdrawn by Department

2007-095 St. Francis Hospital, Inc.

Expand Capacity of Cardiac Catheterization Laboratories

Filed: 9/27/2007 **Deemed Complete:** n/a

60th Day Deadline: n/a

Decision Deadline: n/a

WITHDRAWN: 12/11/2007

Site: 2122 Manchester Expressway (Muscogee County)

Contact: Matt Moore, Senior V.P 706-565-4160

Estimated Cost: \$2,099,197

Appealed CON Projects

2005-038 Hughston Surgical Institute, LLC (Muscogee)

New LP-ASC Facility

Agency Decision: Denied, 10/14/2005

Appealed By: Applicant, 11/1/2005.

Hearing Officer: William Joy

Hearing Date: Hearing tentatively scheduled for 4/12/2006-4/14/2006 at 10 am.

Hearing Decision: Hearing Officer affirms the decision of the Department of Community Health to deny a Certificate of Need to Hughston Surgical Institute. Hughston files request for oral argument before the Health Planning Review Board. 8/7/2006. Review Board extends timeframe and schedules meeting for September 25, 2006, at 11am.

Review Board Decision: Review Board issues Order upholding Hearing Officer's Decision to affirm the Department's denial of a CON to Hughston, 10/3/2006.

Appealed to Superior Court: Hughston petitions Superior Court of Muscogee County for review of Review Board's decision, 11/2/2006. Argument scheduled for 4/20/2007. Argument re-scheduled for 4/25/2007.

Superior Court Decision: Superior Court of Muscogee County reverses the Department's denial and awards a CON for a single-specialty orthopedic ambulatory surgery center, 8/21/2007.

Appealed to Appeals Court: The Surgery Center, LLC petitioned The Court of Appeals for discretionary appeal of the Superior Court of Muscogee County Order, September 19, 2007. Court of Appeals accepted review, November 2007.

Appeals Court Decision: Pending

Additional Information: 11/10/2005, The Surgery Center, LLC, requests to intervene. Hughston requests motion to remand, 12/16/2005. Hearing on Motion to Remand scheduled for 2/6/2006 at 2:00pm in the 40th floor Board Room. Motion to Remand denied by Hearing Officer, 2/15/2006.

2005-093 Amedisys Home Health of Southwest Georgia (Colquitt)

2005-094 TriStar Healthcare, Inc. d/b/a TriStar Home Health (Cobb)

2005-095 Archbold Health Services, Inc. d/b/a Archbold Home Health Services (Thomas)

2005-096 Colquitt Regional Health, Inc. d/b/a Colquitt Home Care Services (Colquitt)

2005-098 Visiting Nurses Association of Southwest Georgia (Decatur)

2005-099 Healthfield of Southwest Georgia, Inc. (Mitchell)

Establish New Home Health Agency - SDDR 10 - Batching

Agency Decision: TriStar and Healthfield, approved, 3/20/2006; Amedisys, Archbold, Colquitt, and VNA, denied, 3/20/2006

Appealed By: Amedisys, Archbold, Colquitt, and VNA request initial administrative hearing in opposition to the approval of Healthfield and TriStar and to appeal the denial of each of their applications, 4/19/2006.

Hearing Officer: William Joy, Esq.

Hearing Date: Hearing date set for 8/15-17/2006. Hearing Date Postponed. Hearing Officer issues Order to Remand decision back to the Department for additional consideration, 8/10/2006. Remand decision issued 8/25/2006. TriStar, Archbold, Colquitt, and VNA request initial administrative hearing in opposition to the approval of Healthfield on Remand, 9/22/2006. Hearing scheduled for 1/8-10/2007. Amedisys withdraws request for appeal, 1/2/2007. Colquitt withdraws request for appeal, 1/3/2007. Oral arguments on summary judgement motion scheduled for 1/8/2007. Hearing scheduled 1/9-10/2007. Hearing postponed pending decision on summary judgement motions.

Hearing Decision: Hearing officer issues order granting DCH's request for summary judgment against Archbold and VNA and affirms the Department's decision to award a CON to Healthfield, 1/29/2007. Archbold seeks oral argument before the Review Board, 2/27/2007. VNA seeks oral argument before the Review Board, 3/1/2007. Review Board meeting scheduled for 5/14/2007 at 11am.

Review Board Decision: Review Board issues order upholding the decision of the Hearing Officer to award a CON to Healthfield and to deny a CON to VNA and to Archbold, 6/13/2007.

Appealed to Superior Court: Archbold filed a petition for judicial review on July 26, 2007.

Superior Court Decision: Fulton Superior Court issued Order affirming Review Board and Hearing Officer decision, 12/6/2007.

2006-034 Henry Medical Center (Henry)

2006-046 Cancer Treatment Center at Henry County, LLC d/b/a Georgia Center for Total Cancer Care (Henry)

2006-051 Preston Ride Radiation Center, Inc. d/b/a Northlake Cancer Treatment Center (DeKalb)

2006-034 Establish Rad Ther Services/Purchase Medical Equip

2006-046 Develop a Freestanding Radiation Therapy Center

2006-051 Relocation of Cancer Treatment Center

Agency Decision: Henry Medical Center and Northlake applied to establish radiation therapy services in SDDR 3 and both were approved 9/27/2006. GCTCC applied for the same service in the same SDDR and was denied, 9/27/2006.

Appealed By: GCTCC requests initial administrative hearing in opposition to the approval of Henry Medical Center, to appeal the denial of its application, and to request intervention in any other appeal requested with respect to these projects, 10/26/2006. Northlake requests initial administrative hearing in opposition to the approval of Henry Medical Center, requests intervention in any appeal of Northlake's approval, and requests intervention in any other appeal requested with respect to these projects, 10/26/2006. Henry Medical Center requests initial administrative appeal of Northlake's approval, and requests intervention in any other appeal requested in respect to its project, 10/27/2006. Institute for Radiation Therapy, Inc., Griffin Regional Radiation Therapy Center, Inc., Frank A. Critz, MD d/b/a Radiotherapy Clinics of Georgia-Covington and Frank A. Critz, MD d/b/a Radiotherapy Clinics of Georgia-Rockdale request an initial administrative appeal hearing, 10/26/2006 in opposition to Henry Medical Center's approval and request to intervene in any appeal associated with Georgia Center for Total Cancer Care. Ellwood F. Oakley, III, Esq. is assigned Hearing Officer, 11/16/2006. GCTCC dismisses request for appeal and withdraws its request for intervention, 2/28/2007. Northlake dismisses request for appeal and withdraws its request for intervention, 2/28/2007. Henry Medical Center withdraws request for appeal regarding Northlake Cancer Treatment Center, 3/5/2007.

Additional Information: Henry Medical Center, 2006-034, remanded to Department, 6/14/2007. Remand decision issued, 12/10/2007, as approved.

2006-045 Fayette Community Hospital, Inc. d/b/a Piedmont Fayette Hospital (Fayette)

Expan. of Cancer Serv/Radiation Therapy/ Purch. LA

Agency Decision: approved, 9/28/2006.

Appealed By: GCTCC requests initial administrative hearing in opposition to the approval of Fayette and to request intervention in any other appeal requested with respect to these projects, 10/26/2006. Institute for Radiation Therapy, Inc. and Newnan Regional Radiation Therapy Center, Inc. request an initial administrative appeal hearing in opposition to Fayette's approval, 10/26/2006. Ellwood F. Oakley, III, Esq. is assigned Hearing Officer, 11/16/2006. GCTCC withdraws request for appeal and for intervention, 2/6/2007.

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

Hearing Date: Hearing set for 3/19-21/2007. IRTand NRRTC request continuance. Hearing date set for 5/1-3/2007. Hearing set to continue on 5/22/2007 at 9 am.

Hearing Decision: The Department's decision was reversed and a CON is denied to Piedmont, 8/24/2007. Fayette Community Hospital files objections to the Hearing Officer's decision to the Review Board and requests oral arguments, 9/14/2007. Review Board meeting set for Friday, 11/ 9/ 2007 at 11a.m.

Review Board Decision: Review Board remanded case to Hearing Officer to make additional findings, 11/28/2007. Remand Hearing set for January 14, 2008.

2006-068 Northside Alpharetta Cancer Treatment Center (Fulton)

Expand 1st Floor of MOB and add a Linear Accelerator (DTRC)

Agency Decision: Approved, 1/19/2007.

Appealed By: Northside Hospital, Inc. d/b/a Northside Hospital and Northside Hospital-Forsyth submits appeal request, 2/15/2007, in opposition to the approval. Henry Medical Center submits request for initial administrative appeal hearing, 2/16/2007. Henry Medical Center withdraws request for hearing, 3/5/2007. Northside Alpharetta CTC, 2006-068, remanded to Department, 6/13/2007.

Hearing Officer: William C. Joy, Esq.

Hearing Date: Hearing scheduled for 6/11-13/2007. Hearing re-scheduled for 6/12-14/2007.

Hearing Decision: Hearing Officer issues Consent Remand Order, 6/13/2007. Remand decision issued, 12/7/2007, as approved.

2006-088 Surgery Center at Mt. Zion (Clayton)

Relocation of Ambulatory Surgery Center (ASC) to MOB

Agency Decision: Approved, 1/3/2007.

Appealed By: Henry Medical Center, Inc. submits appeal request, 1/31/2007. HMC files motion for summary adjudication, 4/16/2007.

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

Hearing Date: Hearing scheduled 5/7-9/2007 at 9am.

Hearing Decision: Hearing Officer issues Order affirming the Department's decision to award a CON to Southlake, 7/11/2007. HMC requests oral argument before Review Board, 8/13/2007. Southlake has filed a request for oral argument before the full review board, 8/30/07. Oral argument is scheduled for 10/11/07 at 10:00 a.m. Oral Argument before Review Board rescheduled to 10/23/2007 at 5:30 pm.

Review Board Decision: Review Board affirmed Hearing Officer decision, 11/5/2007.

Appealed to Superior Court: HMC filed Petition for Judicial Review in Fulton County Superior Court, 12/5/2007.

Superior Court Decision: Pending

2006-112 CareSouth Homecare Professionals (Muscogee)

2006-113 Home Health Agency of Georgia, LLC d/b/a Camellia Home Health of West Georgia (Pike)

2006-114 Nightingale Medicare, Inc. d/b/a Nightingale (Spalding)

2006-115 United Home Care of South Atlanta, Inc. (Gwinnett)

Expand Home Health Service Area SSDR 4 Batching

Agency Decision: CareSouth, approved 3/13/2007. Camellia, Nightingale, and United, denied, 3/13/2007

Appealed By: 4/11/2007, United requests initial administrative hearing in opposition to the approval of CareSouth and to appeal the denial of its application. 4/10/2007, TMC/Home Health Inc. d/b/a Tanner Home Health Services requests initial administrative hearing in opposition to the approval of CareSouth. 4/9/2007, CareSouth requests intervention in any appeal requested by other parties.

Hearing Officer: William C. Joy, Esq.

Hearing Decision: Hearing Officer grants the Department's motion for summary adjudication and affirms denial of United's application, 8/2/2007. United has 30 days to appeal Hearing Officer's Decision to Review Board. United files objections to Hearing Officer's decision to Review Board and requests oral argument, 9/5/2007. Review Board Meeting set for November 9, 2007 at 10 a.m. United withdraws its appeal of CareSouth's application and its appeal of the denial of its own application, 12/10/2007.

2006-117 Healthfield Home Health (Fulton)

2006-118 Newton Health System, Inc. d/b/a Newton Medical Home Health (Newton)

2006-121 SunCrest Healthcare, Inc. d/b/a TriStar Home Health (Cobb)

2006-122 United Home Care of North East Georgia, Inc. (Gwinnett)

Expand Home Health Service Area SSDR 5 Batching

Agency Decision: TriStar, 2006-121, approved, 3/13/2007. Camellia (2006116), Healthfield (2006117), Newton (2006118), Nightingale (2006119), Oconee (2006120), and United (2006122), denied, 3/13/2007.

Appealed By: Nightingale requests initial administrative hearing in opposition to the approval of TriStar and to appeal the denial of its application, 3/22/2007. Healthfield requests initial administrative hearing in opposition to the approval of TriStar and to appeal the denial of its application, 4/5/2007. Newton requests initial administrative hearing in opposition to the approval of TriStar and to appeal the denial of its application, 4/5/2007. United requests initial administrative hearing in opposition to the approval of TriStar and to appeal the denial of its application, 4/11/2007. Nightingale withdraws request for hearing, 4/30/2007.

Additional Information: 2006-117, 2006-118, 2006-121 and 2006-122 remanded by Ellwood Oakley, 8/13/2007. The Department of Community Health filed an Objection to the Hearing Officer's Order on Motion to Remand and for Summary Adjudication to the Review Board on August 28, 2007. United files Motion to Dismiss Department objections to Hearing Officer Order on 9/19/2007. The Department files a response to United's Motion to Dismiss on 9/28/2007. Review Board meeting set for November 8, 2007 at 12 p.m. Department withdrew appeal of Remand Order to Review Board, 11/8/2007.

2006-124 CareSouth Homecare Professionals (Richmond)

2006-125 Gentiva Health Services of Central Georgia, Inc. (Fulton)
2006-126 Nightingale Medicare, Inc. d/b/a Nightingale (Chatham)
2006-127 Premier Home Health Care, LLC d/b/a Harmony Home Health of Middle Georgia (Houston)
2006-128 SunCrest Healthcare, Inc. d/b/a TriStar Home Health (Cobb)
2006-129 United Home Care of Middle Georgia, Inc. (Bibb)

Establish New Home Health Agency SSDR 6

Agency Decision: CareSouth, approved 3/13/2007. Gentiva, Nightingale, Premier, TriStar, and United, denied 3/13/2007.

Appealed By: CareSouth requests intervention in any appeal requested by other parties, 4/9/2007. United requests initial administrative hearing in opposition to the approval of CareSouth and to appeal the denial of its application 4/11/2007.

Hearing Officer: Ellwood F. Oakley, Esq.

Hearing Date: Review Board meeting set for 11/8/2007 at 11 a.m. United withdraws its appeal of CareSouth's application and its appeal of the denial of its own application, 12/10/2007.

Additional Information: 2006 -124,125,126,127,128 and 129 remanded by Ellwood Oakley, 8/13/2007. The Department of Community Health filed an Objection to the Hearing Officer's Order on Motion to Remand and for Summary Adjudication to the Review Board on August 28, 2007. United files Motion to Dismiss Department objections to Hearing Officer Order on 9/19/2007. United dismisses appeal of CareSouth approval and its denial, 12/10/2007.

2006-130 Amedisys Home Health of Macon (Bibb)
2006-131 Intrepid USA Healthcare Services, Inc. (Sumter)
2006-132 United Home Care of Southwest Georgia, Inc.

Expand Home Health Service Area SSDR 8 Batching

Agency Decision: Amedisys, approved 3/13/2007. Intrepid and United, denied, 3/13/2007.

Appealed By: United requests initial administrative hearing in opposition to the approval of Amedisys and to appeal the denial of its application, 4/11/2007. United filed Motion to Remand. Motion to Remand opposed by Amedisys and the Department of Community Health. Hearing Officer issued Order denying Motion to Remand, 9/11/2007. Hearing Officer issues Order approving Department Motion for Summary Adjudication against United, 11/26/2007.

Hearing Officer: Sabrina Scott, Esq.

2006-134 Gentiva Health Services - Savannah (Chatham)
2006-135 Island Health Care, Inc. d/b/a Island Health Care (Chatham)
2006-136 Island Health Care, Inc. d/b/a Island Health Care (Chatham)
2006-138 United Home Care of Coastal Georgia, Inc. (Gwinnett)

Expand Home Health Service Area SSDR 12 Batching

Agency Decision: Gentiva and Island (135), approved 3/13/2007. Amedisys, Island (136), Premier, and United, denied, 3/13/2007.

Appealed By: United requests initial administrative hearing in opposition to the approval of Island (135) and Gentiva and to appeal the denial of its application, 4/11/2007. Island (136) seeks confirmation that it can proceed with its project, 4/13/2007. Hearing Officer orders remand for 2006-134 (Gentiva) and 2006-138 (United), 7/14/2007. Department appeals Hearing Officer's decision to remand, 8/9/2007. 2006-134, Gentiva, appeals Hearing Officer's remand decision and requests oral arguments before the review board, 8/14/2007. United Home Care files motion to dismiss the Department's and Gentiva's objections to the Hearing Officer's Order to Remand, 8/28/2007. Gentiva files response to United Home Care's Motion to Dismiss Gentiva's objections, 9/25/2007. The Department files a response to United Home Care's Motion to Dismiss Department's objections on 9/25/2007.

Hearing Officer: William C. Joy, Esq.

Hearing Date: Oral arguments have been scheduled for 10/11/2007 (2006-134, 2006-138), 11:00 a.m.

Review Board Decision: Review Board reversed Hearing Officer's Remand Order; reinstated 3/13/2007 DCH decision on 10/18/2007.

Appealed to Superior Court: United filed petition for Judicial Review in Stephens County Superior Court, 11/19/2007.

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.

2007-003 Haven Behavioral Services of South Atlanta, LLC (Fulton)

To Develop a 26 Bed Hospital within a Hospital

Agency Decision: approved, 7/11/2007

Appealed By: Anchor Hospital of Atlanta, 8/10/2007; Peachford Behavioral Health of Atlanta, 8/10/2007.

Hearing Officer: Sabrina Scott, Esq.

Hearing Date: December 10-13, 2007

Hearing Decision: Pending

Appealed Determinations

1995-092-CAN Southern Crescent Rehabilitation & Retirement Center

Requested hearing on 10/26/2004 for the purpose of contesting a Notice of Cancellation issued by the Department. Hearing Officer is Walter Van Heiningen. Hearing scheduled 9/13/2005. Hearing held 9/13/2005. 11/7/2005, Hearing Officer issues decision affirming the Department's cancellation of Applicant's CON. Southern Crescent files petition for judicial review on 12/5/2005. Southern Crescent requests Commissioner Review of Hearing Officer's initial determination. 2/16/2006, the Office of the Commissioner issues a Final Administrative Order upholding the findings of the hearing officer. Southern Crescent files petition for judicial review 5/16/2006. 2/15/2007, Superior Court affirms the decision of the Hearing Officer and the Department. 3/16/2007, Southern Crescent seeks discretionary review by Court of Appeals. 4/18/2007, Southern Crescent appeals Superior Court order to the Court of Appeals. Request for oral argument before Court of Appeals is granted, 8/10/2007. Oral argument before Court of Appeals heard on 11/6/2007.

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

LNR-ASC2007006 Physicians Institute for Pain Management, Inc.

To Develop a Phycsian-Owned Single Specialty Am Surg

Site: 2418 North Oak Street, Valdosta, Georgia 31602

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

Project costs as submitted: \$381,456.01

Request received: 2/23/2007

Contact Person: Gayle Evans 770-794-4944

Determination: Approved **Determination** 12/19/2007

LNR-ASC2007017 Laurus Surgical, LLC

Phycsian Owned Single Specialty ASC

Site: 5303-A Adams st. NE, Covington, Georgia 30014

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

Project costs as submitted: \$1,495,969.53

Request received: 10/11/2007

Contact Person: Crystal Blackwell 770-929-9033 ext 15

Determination: Pending

LNR-ASC2007018 Coastal Imaging, LLC

Office Based Physician Owned Single Specialty ASC

Site: 503 Eisenhower Drive, Savannah, Georgia 31406

Number of OR's: 1 Minor **Specialty:** Radiology

Project costs as submitted:

Request received: 10/19/2007

Contact Person: Chris Cribbs 912-355-6255

Determination: Pending

LNR-ASC2007019 CPM Surgery Center, PC

Single-Specialty Physician-Owned Pain Management ASC

Site: 3870 Medical Park Drive, S.W., Austell, GA 30106

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

Project costs as submitted: \$674,670.08

Request received: 11/19/2007

Contact Person: Robin Beatty 404-725-8786 or 770-516-1775

Determination: Pending

LNR-ASC2007020 GI Care for Kids Endoscopy, LLC

Physician Owned Single Specialty Ambulatory Surgery Center

Site: 993 D Johnson Ferry Road, Atlanta 30342 (Fulton)

Number of OR's: 2 **Specialty:** Pediatric GI

Project costs as submitted: \$842,270.00

Request received: 11/27/2007

Contact Person: Kayla Berry 678-569-0792

Determination: Pending

LNR-ASC2007021 Premier Orthopedic Surgicenter, LLC

Physician-Owned Single Specialty ASC

Site: 2405 Osler Court, Suite 100, Albany Georgia 31707-0205

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

Project costs as submitted: \$1,178,635.17

Request received: 11/30/2007

Challenge

1/3/2007

Contact Person: Dan Mohan 404-504-7610

Determination: Pending

LNR-ASC2007022 EPS Surgical Center, LLC

Physician Owned Single Specialty

Site: 1457 Scott Boulevard, Decatur, Georgia

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

Project costs as submitted: \$1,376,335.58

Request received: 12/12/2007

Contact Person: Daniel J. Mohan 404-504-7610

Determination: Pending

LNR-ASC2007023 The Physicians' Rome Surgery Center, LLC

Physician-Owned Single Specialty Ambulatory Surgery Center

Site: 18 Riverbend Drive, Suite 150, Rome Georgia

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

Project costs as submitted: \$671,467.63

Request received: 12/12/2007

Contact Person: DJ Jeyaram 404-995-6792

Determination: Pending

LNR-ASC2007024 Renue Plastic Surgery, LLC

Physician Owned Single Specialty Office Based ASC

Site: 2500 Starling Street, Suite 603, Brunswick, Glenn County, Georgia

Number of OR's: 3 **Specialty:** Plastic Surgery

Project costs as submitted: \$1,051,680.00

Request received: 12/26/2007

Contact Person: Elizabeth Turk 912-280-9977

Determination: Pending

Requests for LNR for Diagnostic or Therapeutic Equipment

LNR-EQT2007029 Comprehensive Imaging Services, LLC

Acquisition of a Mobile MRI

Request received: 8/9/2007
Contact Person: Heather Thorpe 706-653-9637
Determination: Approved **Determination Date:** 12/17/2007

LNR-EQT2007030 North Fulton Urology, P.C.

Acquisition of a Fixed CT Scanner
Request received: 8/15/2007
Contact Person: Judy Bruni 770-569-8862
Determination: Approved **Determination Date:** 12/19/2007

LNR-EQT2007031 Meriwether County Hospital Authority dba Warm Springs Medical

Acquisition of Magnetic Resonance Imaging MRI
Request received: 9/18/2007 **Challenge** 11/21/2007
Contact Person: Harry J. Carr 706-655-9202
Determination: Pending

LNR-EQT2007034 Ear, Nose, & Throat Clinic of Coffee County PC

Acquisition of a Fixed CT Scanner
Request received: 11/1/2007
Contact Person: Barbara Bowen 912-384-2200
Determination: Pending

LNR-EQT2007035 University Health Servicesm Inc. dba University Hospital

Acquisition of a da Vinci EZ Robotic Surgical System
Request received: 11/16/2007
Contact Person: David Henderson 706-828-2454
Determination: Pending

LNR-EQT2007036 E.N.T. Surgical Associates of Central Georgia P.C.

Acquisition of a Fixed CT Scanner
Request received: 11/16/2007
Contact Person: Fritz Hoerner 800-849-9800
Determination: Approved **Determination Date:** 12/18/2007

LNR-EQT2007037 Spalding Regional Medical Center

Acquisition of a Hyperbaric Oxygen Chambers-2
Request received: 11/26/2007
Contact Person: John Quinn 770-229-6466
Determination: Approved **Determination Date:** 12/6/2007

LNR-EQT2007038 Tenet Health System GA dba Atlanta Medical Center

Acquisition of Hyperbaric Chamber
Request received: 12/11/2007
Contact Person: Bill Masterton 404-265-4301
Determination: Pending

LNR-EQT2007039 Urological Professional Association

Acquisition of a Fixed CT Scanner
Request received: 12/21/2007
Contact Person: W.Winston Wilfong,MD 478-742-5331
Determination: Pending

LNR-EQT2008001 North Georgia Urology Center

Acquisition of a Fixed CT Scanner
Request received: 1/3/2008
Contact Person: Charles B. Idom 706-278-5961
Determination: Pending

LNR-EQT2008002 Battlefield Imaging, LLC

Acquisition of Fixed Magnetic Resonance Imaging MRI

Request received: 1/4/2008
Contact Person: Dr. John Nelson 706-806-0170
Determination: Pending

Requests for Miscellaneous Letters of Determination

DET2007028 Piedmont Hospital, Inc.

Change Defined Location for Relocation CON, Project No. 2006-147

Request received: 7/2/2007 **Challenge** 7/30/2007

Contact Person: Davis Dunbar 404-355-6881

Determination: Non-reviewable as proposed **Determination Date:** 7/16/2007

DET2007033 Tifton Senior Services, LLC dba Southern Care Retirement

Addition to Southern Care Retirement to CON Approved Capacity

Request received: 7/19/2007

Contact Person: Bryan A. Cook 423-478-8070

Determination: Non-reviewable as proposed **Determination Date:** 12/19/2007

DET2007036 Phoebe Putney Memorial Hospital, Inc.

Renovation of Patient Tower Floor(3rd)

Request received: 8/9/2007

Contact Person: Lori Jenkins 229-312-1432

Determination: Non-reviewable as proposed **Determination Date:** 12/19/2007

DET2007037 Phoebe Putney Memorial Hospital

Code/Life Safety Corrections on Patient Tower Floor(3rd)

Request received: 8/9/2007

Contact Person: Lori Jenkins 229-312-1432

Determination: Non-reviewable as proposed **Determination Date:** 12/20/2007

DET2007038 Phoebe Putney Memorial Hopsital

Repair/Replacemnt of Physical Plant Equip of Patient Tower Floor (3rd)

Request received: 8/9/2007

Contact Person: Lori Jenkins 229-312-1432

Determination: Non-reviewable as proposed **Determination Date:** 12/21/2007

DET2007044 Magnolia Manor of Columbus East

Reconfiguration of Nursing Hm Beds and Delicensure of PCH Beds

Request received: 9/7/2007

Contact Person: John T. Sims 229-931-5903

Determination: Non-reviewable as proposed **Determination Date:** 12/19/2007

DET2007049 AmScan Radiology Associates, LLC

Convert Fixed MRI to a Mobile MRI

Request received: 10/17/2007

Contact Person: Melissa Malcom 770-957-1199

Determination: Non-reviewable as proposed **Determination Date:** 12/21/2007

DET2007051 Houston Healthcare Complex dba Houston Medical Center

Improvement of Medical Office Building

Request received: 10/23/2007

Contact Person: Grady W. Philips 478-542-7740

Determination: Pending

DET2007053 Kennestone Physicians Pavilion L.P.

Development of Medical Office Building

Request received: 11/2/2007

Contact Person: Joe Young Partner 678-282-0220

Determination: Pending

DET2007054 University Health Services, Inc.
Substitution of Fluoroscopy Equipment (CON2004116)
Request received: 11/19/2007
Contact Person: David Henderson Senior Consultant 706-828-2454
Determination: Pending

DET2007055 Radiology Associates of Macon, PC
Relocation of Radiation Therapy Facility
Request received: 11/26/2007
Contact Person: David Andrew Cole, Jr,MD 478-743-3466
Determination: Pending

DET2007056 Hamilton Medical Center
Electrical Switchgear Replacement
Request received: 11/26/2007
Contact Person: Keith Jennings 706-272-6118
Determination: Pending

DET2007058 Oconee Regional Medical Center, Inc.
Replacement of Linear Accelerator
Request received: 12/7/2007
Contact Person: Alan Horton 478-454-3851
Determination: Pending

DET2007059 PET Imaging Center of Savannah, LLC
Replacement of CON Approved PET/CT System
Request received: 12/10/2007
Contact Person: Guy Messer 770-692-2371
Determination: Pending

DET2007060 Northside Hospital & Aesthetica SurgiCenter, Inc.
Sale of Ambulatory Surgery Center
Request received: 12/20/2007
Contact Person: Brian Toporek 404-851-6821
Determination: Pending

DET2007061 Northside Hospital-Forsyth
Determination that Outpatient Services is Part of Hospital
Request received: 12/21/2007
Contact Person: Brian J. Toporek 404-851-6821
Determination: Pending

DET2007062 CareSouth HomeCare Professionals & United HomeCare of North Atlanta
Transfer of Home Health Counties
Request received: 12/21/2007
Contact Person: Rick W. Griffin 706-854-7460
Determination: Pending

DET2008001 Regency Hospital of Macon, LLC dba Regency Hospital Riverside
Commencement & Implementation Extension of Approved CON2006056
Request received: 1/4/2008
Contact Person: Rod Laughlin 770-772-4345
Determination: Pending

DET2008002 Regency Hospital of Albany
Commencement & Implementation Extension of Approved CON2006145
Request received: 1/4/2007
Contact Person: Rod Laughlin 770-772-4345

Requests for Extended Implementation/Performance Period

2006-053 Stephens County Hospital

Renovation of Patient Rooms in Medical & Surgical Clinical Areas

Request to extend Effective Period

Site: 2003 Falls Road, Toccoa (Stephens)

Project Approved: 9/19/2006

Request Received: 11/6/2007

Contact: Ed Gambrell, Jr. (706) 282-4250 **Approved Cost:** \$4,492,178

Determination: Denied, 12/13/2007

2005-078 Phoebe Putney Memorial Hospital, Inc.

Construction of Medical Office Building

Request to modify extension to Effective Period

Site: 417 Third Avenue (Dougherty)

Project Approved: 1/126/2006

Request Received: 11/30/2007

Contact: Lori Jenkins (229) 312-1432 **Approved Cost:** \$46,131,482

Determination: Approved, 1/4/2008 **Extended Completion Period:** 12/30/2008

2006-032 The Hospital Authority of Valdosta d/b/a South Georgia Medical Center

Relocation of Ambulatory Surgery Service\Develop Campus Parking

Request to extend Effective Period

Site: 2501 N. Patterson Street (Lowndes)

Project Approved: 7/14/2006

Request Received: 12/5/2007

Contact: Jack Edwards, CPO (229) 259-4107 **Approved Cost:** \$18,217,396

Determination: Approved, 12/13/2007 **Extended Completion Period:** 10/14/2008

2006-048 The Hospital Authority of Valdosta d/b/a South Georgia Medical Center

Develop a Three-Story Medical Office Building MOB

Request to extend Effective Period

Site: 2501 N. Patterson Street (Lowndes)

Project Approved: 10/6/2006

Request Received: 12/5/2007

Contact: Jack Edwards, CPO (229) 259-4107 **Approved Cost:** \$15,613,707

Determination: Denied, 12/13/2007

2006-033 Murray Medical Center, Inc.

Expand Emergency Department/Renovate Radiology and Laboratory Department

Request to extend Effective Period

Site: 707 Old Dalton Elijah Road (Murray)

Project Approved: 7/20/2006

Request Received: 12/11/2007

Contact: Charles Holcomb, Manager, Special Projects (706) 483-3334

Approved Cost: \$6,350,472

Determination: Approved, 12/27/2007 **Extended Completion Period:** 10/17/2008

2006-067 The Woods Assisted Living

Increase in Beds from 26 to 40

Request to extend Effective Period

Site: 1401 Old Macon Road (Spalding)

Project Approved: 12/22/2006

Request Received: 12/12/2007

Contact: Ramsey Jennings, President (706) 884-5000

Approved Cost: \$1,430,000

Determination: Pending

2005-014 Tift Regional Medical Center

Expansion, Relocation and Addition of Six Beds to the ICU

Request to extend Effective Period

Site: 901 East 18th Street (Tift)

Project Approved: 6/21/2005

Request Received: 12/19/2007

Contact: Sarah Thompson, Vice President, Operations (229) 353-6102

Approved Cost: \$15,143,629

Determination: Approved, 12/27/2007

Extended Completion Period: 5/30/2008

Home Health Batching, Fall 2007

HOME HEALTH SERVICES SEPTEMBER 2007 BATCHING CYCLE

Pursuant to the Certificate of Need Batching Review Cycle Notification for Home Health Agencies issued on September 27, 2007, the Department received two applications for expanded agencies on November 26, 2007. The applications received are listed below. These applications were deemed complete on November 26, 2007 and entered into the batching review cycle.

State Service Delivery Region (SSDR) 1

United Home Care of North Georgia, Inc. – to expand into Catoosa and Polk counties.

State Service Delivery Region (SSDR) 4

United Home Care of Cumming, Inc. – to expand into Meriwether, Pike, Troup, and Upson counties

Need Projection Analyses *Updated 11/7/2007*

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

Type of Service	Current Version		Projected Date of Next Update	Next Update is Expected to Include
	Horizon Year	Effective Date		
Ambulatory Surgery Center Rooms	2012	9/20/2007	?	New utilization data and/or population projections.
Cardiac Catheterization Labs	2012	4/9/2007	?	Changes to inventory; New utilization data.
Home Health Agency Services	2010	9/24/2007	March of 2008	Update will occur at new batching cycle in March of 2008.
Inpatient Physical Rehabilitation Beds	2012	4/2/2007	?	Changes to inventory; New utilization data.
Long Term Care Hospital Beds	2012	4/2/2007	?	Changes to inventory; New utilization data.
Neonatal Intermediate Care Beds (Level 2)	2012	4/2/2007	?	Changes to inventory; New utilization data.
Neonatal Intensive Care Care Beds (Level 3 NICU)	2012	4/2/2007	?	Changes to inventory; New utilization data.
Obstetrical Services Beds	2012	4/2/2007	?	Changes to inventory; New utilization data.
Personal Care Home Beds (Above 24-bed Facilities)	2010	4/2/2007	?	Changes to inventory
PET Scanners	2012	5/29/2007	?	Changes to inventory; New utilization data.
Radiation Therapy Units	2012	11/7/2007	?	Changes to inventory; New utilization data.
Shortstay Hospital Beds	2012	Ad Hoc facility-specific projections are available using 2005 discharge data. 2006 discharge data to be available for projections by December 31, 2007.		
Skilled Nursing Facility Beds	2010	9/24/2007	March of 2008	Update will occur at new batching cycle in March of 2008 and will include SFY 2007 utilization data.
Traumatic Brain Injury Services	n/a	n/a	5/4/2007	2010 horizon year projection using updated need projection methodology.

Non-Filed or Incomplete Division of Health Planning

Facility Surveys for Most Recent 3 Years *(Survey Status as of January 4, 2008)*

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 2003 thru 2005)			
Charlton Memorial Hospital	Charlton	2003	3/5/2004
East Central Regional Hospital	Richmond	2003	3/5/2004
Georgia Center for Youth	Taylor	2005	9/29/2006
Morgan Memorial Hospital	Morgan	2005	9/29/2006
Rabun County Memorial Hospital	Rabun	2005	9/29/2006
Southwest Hospital And Medical Center	Fulton	2004	3/25/2005
Southwest Hospital And Medical Center	Fulton	2005	9/29/2006
The Bradley Center of St. Francis	Muscogee	2005	9/29/2006
Wheeler County Hospital	Wheeler	2005	9/29/2006
Annual Nursing Home Questionnaire (Survey Years 2005 thru 2007)			
Amara Healthcare & Rehab	Richmond	2007	8/15/2007
Bonterra Nursing Center	Fulton	2007	8/15/2007
Brian Center Nursing Care/Lumber City	Telfair	2007	8/15/2007
Buckhead Health & Rehabilitation	Fulton	2007	8/15/2007
Central State - Craig Nursing Center	Baldwin	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
Heardmont Nursing Home	Elbert	2007	8/15/2007
Hill Haven Nursing Home	Jackson	2007	8/15/2007
Jeffersonville Nursing & Rehab Center	Twiggs	2007	8/15/2007
Laurel Baye Healthcare of Lake Lanier	Gwinnett	2007	8/15/2007
ManorCare of Marietta Nursing & Rehab. Center	Cobb	2007	8/15/2007
McRae Manor Nursing Home	Telfair	2007	8/15/2007
Nancy Hart Nursing Center	Elbert	2007	8/15/2007
Northwest Georgia Regional Hospital ICF/MR	Floyd	2007	8/15/2007
Saint Mary's Convalescent Center	Camden	2007	8/15/2007
Savannah Square Health Center	Chatham	2007	8/15/2007
Shoreham at Marietta	Cobb	2007	8/15/2007
South Fulton Medical Center Skilled Nursing Facility	Fulton	2007	8/15/2007
Southern Traditions	Haralson	2007	8/15/2007
Southland Healthcare Rehab Center	Laurens	2007	8/15/2007
Tattnall Healthcare Center	Tattnall	2007	8/15/2007
Westminster Commons	Fulton	2007	8/15/2007
Westview Nursing and Rehabilitation Center, LLC	Chatham	2007	8/15/2007
WillowWood Nursing Center	Hall	2007	8/15/2007
Cardiac Catheterization Services Survey (Survey Years 2004 thru 2006)			
Colquitt Regional Medical Center	Colquitt	2004	8/5/2005
Colquitt Regional Medical Center	Colquitt	2005	6/9/2006
Gwinnett Medical Center	Gwinnett	2006	4/13/2007
South Fulton Medical Center	Fulton	2006	4/13/2007
Sumter Regional Hospital, Inc.	Sumter	2006	4/13/2007
Freestanding Ambulatory Surgery Services Survey (Survey Years 2004 thru			
Advanced Surgery Center Of Georgia	Cherokee	2004	3/25/2005
Atlanta Center for Reconstructive Foot and Ankle Surgery	Fulton	2004	3/25/2005
Atlanta Center for Reconstructive Foot and Ankle Surgery	Fulton	2005	7/28/2006
Atlanta Center for Reconstructive Foot and Ankle	Fulton	2006	4/13/2007

Surgery			
Atlanta Eye Surgery Center	Fulton	2004	3/25/2005
Atlanta Eye Surgery Center	Fulton	2005	7/28/2006
Atlanta Eye Surgery Center	Fulton	2006	4/13/2007
Atlanta Surgicenter	Fulton	2004	3/25/2005
Atlanta Surgicenter	Fulton	2006	4/13/2007
Atlanta Women's Medical Center	Fulton	2004	3/25/2005
Atlanta Women's Medical Center	Fulton	2005	7/28/2006
Atlanta Women's Medical Center	Fulton	2006	4/13/2007
Columbus Women's Health Organization, Inc.	Muscogee	2004	3/25/2005
Columbus Women's Health Organization, Inc.	Muscogee	2005	7/28/2006
Columbus Women's Health Organization, Inc.	Muscogee	2006	4/13/2007
North Atlanta Endoscopy Center	Fulton	2006	4/13/2007
North Atlanta Orthopaedic Surgery Center, LLC	Fulton	2006	4/13/2007
North Georgia Foot & Ankle Surgery Center	Catoosa	2005	7/28/2006
North Georgia Foot & Ankle Surgery Center	Catoosa	2006	4/13/2007
Northside Women's Clinic	DeKalb	2004	3/25/2005
Northside Women's Clinic	DeKalb	2005	7/28/2006
Northwoods Surgery Center, LLC	Forsyth	2006	4/13/2007
Novamed Eye Services of Columbus	Muscogee	2005	7/28/2006
Planned Parenthood Reproductive Health Services, Inc.	Richmond	2004	3/25/2005
Premier Surgery Center	Glynn	2004	3/25/2005
Premier Surgery Center	Glynn	2005	7/28/2006
Premier Surgery Center	Glynn	2006	4/13/2007
Savannah Medical Clinic	Chatham	2005	7/28/2006
Savannah Medical Clinic	Chatham	2006	4/13/2007
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2004	3/25/2005
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2005	7/28/2006
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2006	4/13/2007
Savannah Plastic Surgicenter, Inc.	Chatham	2004	
Savannah Plastic Surgicenter, Inc.	Chatham	2006	4/13/2007
Surgical Centers of Georgia	Bibb	2006	4/13/2007

Home Health Agency Survey (Survey Years 2004 thru 2006)

Appalachian Home Health Care	Union	2004	3/25/2005
Appalachian Home Health Care	Union	2005	7/7/2006
Appalachian Home Health Care	Union	2006	4/13/2007
ASAP Healthcare Network	Cobb	2006	4/13/2007
Carepartners @Home - Gwinnett	Gwinnett	2006	4/13/2007
Gordon Home Care	Gordon	2006	4/13/2007
Interim Healthcare, Inc.	Fulton	2004	3/25/2005
Preferred Home Care - Warren Robins	Houston	2004	3/25/2005
Soleus Healthcare Services of Southern Georgia, Inc.	Lowndes	2004	3/25/2005
Southside Healthcare Home Health	Fulton	2004	3/25/2005
Southside Healthcare Home Health	DeKalb	2006	4/13/2007
Ultra Care of Georgia	Muscogee	2004	3/25/2005

Hospital Financial Survey (Survey Years 2003 thru 2005)

Inner Harbour Hospital	Douglas	2004	5/28/2004
Mountain Lakes Medical Center	Rabun	2005	10/27/2006
Southwest Hospital & Medical Center	Fulton	2004	3/1/2004
Wildwood Lifestyle Center & Hospital	Dade	2003	5/28/2004
Willingway Hospital	Bulloch	2003	5/28/2004

Open Heart Surgery Services Survey (Survey Years 2004 thru 2006)

All surveys filed for most recent 3 years.

Personal Care Home Survey (Survey Years 2005 thru 2007)

Atria Retirement & Assisted Living, Stone Mountain	Gwinnett	2005	9/16/2005
Atria West Cobb	Cobb	2005	9/16/2005
Atria Woodstock	Cherokee	2005	9/16/2005
Autumn Village PCH	Butts	2007	8/15/2007
Beacon Pointe	Bibb	2007	8/15/2007
Campbell-Stone Personal Care Home	Fulton	2007	8/15/2007
Carestone at Mount Zion	Clayton	2007	8/15/2007
Carestone At Milford Chase PCH	Cobb	2007	8/15/2007
Country Gardens Assisted Living PCH	Fulton	2005	9/16/2005
Country Gardens Assisted Living PCH	Fulton	2006	9/15/2006
Country Gardens Assisted Living PCH	Fulton	2007	8/15/2007
Country Gardens Senior Living	Gwinnett	2006	9/15/2006
Country Gardens Senior Living	Gwinnett	2007	8/15/2007
Cypress Court At Vinings Place	Cobb	2007	8/15/2007
Epoch Assisted Living of Roswell	Fulton	2005	9/16/2005
Freedom Pointe Roswell	Fulton	2007	8/15/2007
Gentilly Gardens of Stateboro	Bulloch	2007	8/15/2007
Jonesboro Assisted Living Center	Clayton	2007	8/15/2007
Lake Pointe AL & Memory Care Community	Hart	2007	8/15/2007
Lake Springs AL & Memory Care Community	Gwinnett	2007	8/15/2007
Mary and Martha's Personal Care	Walker	2007	8/15/2007
Mews Assisted Living of Social Circle	Walton	2007	8/15/2007
Mt Carmel PCH	Henry	2007	8/15/2007
Parkview Place, Inc	Gwinnett	2007	8/15/2007
Plantation South - Cedartown	Polk	2007	8/15/2007
Reflections PCH	Cobb	2005	9/16/2005
Robertville Manor	Bartow	2005	9/16/2005
Sandy Springs Assisted Living	Fulton	2007	8/15/2007
Shadow Moss Plantation	Chatham	2006	9/15/2006
Shadow Moss Plantation	Chatham	2007	8/15/2007
Stone Mountain Estates AL & Memory Care Community	Gwinnett	2007	8/15/2007
Summer's Landing	Coffee	2007	8/15/2007
Sweetwater Springs Retirement - PCH	Douglas	2007	8/15/2007
The Gardens at Sandy Springs	Fulton	2007	8/15/2007
Waldrop Assisted Living	Bartow	2007	8/15/2007
White Oaks at Lanier PCH	Forsyth	2005	9/16/2005
White Oaks at Lanier PCH	Forsyth	2006	9/15/2006
White Oaks at Lanier PCH	Forsyth	2007	8/15/2007
Winnwood Retirement Community	Cobb	2007	8/15/2007
Winthrop Court	Floyd	2007	8/15/2007

Positron Emission Tomography Services Survey (Survey Years 2004 thru 2006)

Children's Healthcare of Atlanta at Egleston	DeKalb	2006	7/20/2006
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Radiation Therapy Services Survey (Survey Years 2004 thru 2006)

Cherokee Regional Cancer Treatment Center	Cherokee	2004	3/25/2005
Cherokee Regional Cancer Treatment Center	Cherokee	2005	7/21/2006
Oconee Regional Medical Center	Baldwin	2004	3/25/2005
South Georgia Center for Cancer Care	Bulloch	2004	3/25/2005

Indigent/Charity Shortfalls – Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years *(Commitment Status as of January 4, 2008)*

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
Advanced Surgery Center Of Georgia	Cherokee	2006	19,609.85	Ambulatory Surgery Center
Brunswick Endoscopy Center	Glynn	2006	19.10	Ambulatory Surgery Center
East-West Surgery Center	Cobb	2006	26,040.97	Ambulatory Surgery Center
Healthsouth Gainesville Surgery Center	Hall	2006	223,107.87	Ambulatory Surgery Center
Novamed Eye Services of Columbus	Muscogee	2006	60,873.41	Ambulatory Surgery Center
Novamed Eye Services, Surgery & Laser Center of Columbus	Muscogee	2004	26,610.02	Ambulatory Surgery Center
Surgery Center at Mt. Zion	Clayton	2006	9,436.65	Ambulatory Surgery Center
The Surgery Center, LLC	Muscogee	2004	251,623.82	Ambulatory Surgery Center
The Surgery Center, LLC	Muscogee	2006	82,548.12	Ambulatory Surgery Center
North Fulton Regional Hospital	Fulton	2006	7,724.22	Cardiac Catheterization
Amedisys d/b/a Tugaloo Home Health Agency	Franklin	2006	24,786.58	Home Health Agency
Amedisys Home Health of Covington	Newton	2006	6,642.29	Home Health Agency
Amedisys Home Health of Macon	Bibb	2006	7,373.26	Home Health Agency
Associated Services of Accountable Professionals	Cobb	2004	10,464.33	Home Health Agency
Caresouth	Muscogee	2006	32,930.37	Home Health Agency
Caresouth Homecare Professionals	Elbert	2006	208,924.54	Home Health Agency
Caresouth Homecare Professionals	Elbert	2006	208,924.54	Home Health Agency
Central Home Health Health, Douglasville, an Amedisys Company	Douglas	2006	33,487.19	Home Health Agency
Charlton Visiting Nurses Services	Brantley	2006	32,061.69	Home Health Agency
Chattahoochee Valley Home Health,	Muscogee	2006	70,792.71	Home Health Agency
CSRA Home Health- Columbia, Inc.	McDuffie	2006	31,394.98	Home Health Agency
Floyd Home Health Agency	Floyd	2006	30,676.27	Home Health Agency
Gentiva Health Services - Atlanta	Fulton	2006	151,932.04	Home Health Agency
Georgia Home Health Services, Valdosta	Lowndes	2004	69,448.00	Home Health Agency
Georgia Home Health Services, Valdosta	Lowndes	2005	88,633.28	Home Health Agency
Georgia Home Health Services, Valdosta	Lowndes	2006	98,303.88	Home Health Agency
Guardian Home Care of Central Georgia	Clarke	2005	30,262.52	Home Health Agency
Guardian Home Care of Central Georgia	Clarke	2006	67,275.28	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2004	18,107.06	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2005	22,608.78	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2006	43,747.37	Home Health Agency
Guardian Home Care, LLC	Fulton	2005	134,445.58	Home Health Agency
Guardian Home Care, LLC	Fulton	2006	118,369.89	Home Health Agency
Healthfield Home Health of Atlanta	DeKalb	2006	47,354.47	Home Health Agency
Healthfield Home Health of Griffin	Spalding	2006	23,443.09	Home Health Agency
Muscogee Home Health Agency	Muscogee	2005	962.84	Home Health Agency
Rockdale Medical Center Home Health	Rockdale	2005	12,373.12	Home Health Agency
Rockdale Medical Center I Home Health	Rockdale	2004	10,198.95	Home Health Agency
Southside Healthcare Home Health	DeKalb	2005	2,713.86	Home Health Agency
Staff Builders Home Health	Fulton	2006	490,501.24	Home Health Agency
Sunbelt Home Care	Gordon	2004	17,125.69	Home Health Agency
Sunbelt Home Care	Gordon	2005	33,856.58	Home Health Agency

Three Rivers Home Health of Bibb	Bibb	2006	86,019.73	Home Health Agency
Three Rivers Home Health, Truetlen	Treutlen	2006	6,032.77	Home Health Agency
Tugaloo Home Health Agency an Amedisys	Hall	2006	22,252.99	Home Health Agency
Focus By the Sea	Glynn	2005	165,714.36	Hospital
Autumn Village PCH	Butts	2006	1,300.00	Personal Care Home
Carriage House of Southern Plantation, The	Walton	2005	17,294.41	Personal Care Home
Cobblestone At Park Springs	DeKalb	2007	23,442.45	Personal Care Home
Cohen Home, The	Fulton	2007	13,735.55	Personal Care Home
Cypress Pond Assisted Living	Tift	2005	8,044.86	Personal Care Home
Delmar Gardens of Smyrna	Cobb	2007	13,648.23	Personal Care Home
Fite Living Centre	Bartow	2006	8,800.00	Personal Care Home
Fite Living Centre	Bartow	2007	7,860.00	Personal Care Home
Gables at Cobb Village, The	Franklin	2005	12,134.77	Personal Care Home
Gables at Cobb Village, The	Franklin	2006	12,971.50	Personal Care Home
Gables at Cobb Village, The	Franklin	2007	12,231.94	Personal Care Home
Gentilly Gardens of Stateboro	Bulloch	2006	8,028.00	Personal Care Home
Golden Years Retirement Village	Walton	2006	6,240.00	Personal Care Home
Golden Years Retirement Village	Walton	2007	1,461.00	Personal Care Home
Hearthstone at Presbyterian Villeage	Cobb	2007	21,362.44	Personal Care Home
Magnolia Estates PCH	Elbert	2007	3,791.48	Personal Care Home
Regal At Morning Pointe	Gordon	2006	17,542.26	Personal Care Home
Regal At Morning Pointe	Gordon	2007	17,018.64	Personal Care Home
Southern Pines Retirement Community	Thomas	2005	23,508.00	Personal Care Home
Southern Pines Retirement Community	Thomas	2006	25,557.70	Personal Care Home
Southern Pines Retirement Community	Thomas	2007	29,179.42	Personal Care Home
Spring Harbor at Green Island	Muscogee	2007	5,199.67	Personal Care Home
Suites at Cypress Pond, The	Tift	2006	9,105.91	Personal Care Home
Suites at Cypress Pond, The	Tift	2007	9,396.03	Personal Care Home
Institute for Radiation Therapy, Inc.	Clayton	2005	97,863.93	Radiation Therapy

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