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Home Health Rule Change Info

# DIVISION OF HEALTH PLANNING

CERTIFICATE OF NEED

# Tracking And Appeals Report

**April 7, 2010 – April 13, 2010**

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

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

GEORGIA DEPARTMENT OF COMMUNITY HEALTH

# Letters of Intent New! For Letters of Intent

**LOI2010018 AmMed Imaging Center**
Establish An Imaging Center
**Received: 3/31/2010** **Application must be submitted on: 4/30/2010**
**Site:** 34 Upper Riverdale Road, Suite 102, Riverdale, GA 30274 (Clayton County)
**Estimated Cost:** $0

**LOI2010019 AmMed, Inc. d/b/a Open MRI Centers of Georgia**
Establish An Imaging Center
**Received: 3/31/2010** **Application must be submitted on: 4/30/2010**
**Site:** 6584 Professional Place Suite D, Riverdale, GA 30274 (Clayton County)
**Estimated Cost:** $0

# Expired Letters of Intent

**LOI2010015 Floyd Medical Center**
New MRI Unit
**Received: 2/25/2010** **Application must be submitted on: 3/29/2010**
**Site:** 304 Turner McCall Boulevard, Rome, GA 30162 (Floyd County)
**Estimated Cost:** $2,400,000

# New Applications

**2010-012 Memorial Health University Medical Center**
DaVinci Si Surgical System
**Filed: 3/24/2010**
**Site:** 4700 Waters Avenue, Savannah, GA 31404 (Chatham County)
**Contact:** John D. Angstadt 912-350-8386
**Estimated Cost:** $1,771,950

**2010-013 Open MRI & Imaging of DeKalb, LLC**
Replace MRI, CT Scanner and Relocate Facility
**Filed: 4/1/2010**
**Site:** 2859 North Decatur Road, Decatur, GA 30033 (DeKalb County)
**Contact:** Per B. Normark 678-992-7311
**Estimated Cost:** $2,854,653

**2010-014 SouthCoast Imaging Center**
Replace MRI System
**Filed: 4/2/2010**
**Site:** 1326 B Eisenhower Drive, Savannah, GA 31406 (Chatham County)
**Contact:** Patricia Shapiro, MD Medical Director 912-691-4210
**Estimated Cost:** $1,916,621

# Pending Review/Incomplete Applications

**2010-002 Southwest Atlanta HealthCare System, LLC**
New Hospital Acute Care
**Filed: 2/18/2010 Deemed Incomplete: 3/4/2010**
**Site:** 501 Fairburn Road, Atlanta, GA 30331 (Fulton County)
**Contact:** Michael V. Smith, M.D. 404-880-7953
**Estimated Cost:** $12,075,637

# Pending Review/Complete Applications

**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**

Acquisition of Da Vinci Si Surgical System
**Filed: 12/30/2009 Deemed Incomplete: 1/14/2010 Deemed Complete: 2/16/2010**
**60th Day Deadline: 4/16/2010**
**Decision Deadline: 6/15/2010**
**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

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

Acquisition of da Vinci S Robotic Surgical System
**Filed: 1/14/2010 Deemed Incomplete: 1/29/2010 Deemed Complete: 3/18/2010**
**60th Day Deadline: 5/16/2010**
**Decision Deadline: 7/15/2010**
**Site:** 1499 Fair Road, Statesboro, GA 30458 (Bulloch County)
**Contact:** Spencer Thomas 912-486-1500
**Estimated Cost:** $2,166,269

**2009-109 Smith Northview Hospital**

da Vinci Robotic Surgical System
**Filed: 1/21/2010 Deemed Incomplete: 2/3/2010 Deemed Complete: 3/4/2010**
**60th Day Deadline: 5/2/2010**

**Decision Deadline: 7/1/2010**
**Site:** 4280 N. Valdosta Road, Valdosta, GA 31602 (Lowndes County)
**Contact:** James L. Matney 229-671-2002
**Estimated Cost:** $1,750,000

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

Replace an Existing MRI
**Filed: 1/22/2010 Deemed Incomplete: 2/5/2010 Deemed Complete: 2/24/2010**
**60th Day Deadline: 4/24/2010**
**Decision Deadline: 6/23/2010**
**Site:** 600 Professional Drive, Suite 100, Lawrenceville, GA 30045 (Gwinnett County)
**Contact:** Per Normark 678-992-7311
**Estimated Cost:** $2,223,013

**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

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

Renovation, Expansion, and Central Energy Plant Upgrade
**Filed: 3/12/2010 Deemed Complete: 3/26/2010**
**60th Day Deadline: 5/24/2010**
**Decision Deadline: 7/23/2010**
**Site:** 705 Dixie Street, Carrollton, GA 30117 (Carroll County)
**Contact:** Jeff Jennings, Senior Vice President 770-836-9195
**Estimated Cost:** $62,665,716

# Pending Review/Complete/Joined Applications

**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

**2009-077 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**
**APPROVED: 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**
**APPROVED: 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**
**APPROVED: 3/30/2010**
**Site:** 2122 Manchester Expressway, Columbus, GA 31908 (Muscogee County)
**Contact:** Michele Madison 404-504-7621
**Estimated Cost:** $90,750,000

**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**
**APPROVED: 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**
**APPROVED: 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**
**APPROVED: 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**
**APPROVED: 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 Da Vinci Si Robotics Surgery System
**Filed: 11/13/2009 Deemed Complete: 12/1/2009**
**60th Day Deadline: 1/29/2010**
**Decision Deadline: 3/30/2010**
**APPROVED: 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**
**APPROVED: 3/26/2010**
**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**
**APPROVED: 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

**2009-094 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**
**APPROVED: 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**
**APPROVED: 3/23/2010**
**Site:** 1170 Cleveland Avenue, East Point, GA 30344 (Fulton County)
**Contact:** Robert Russell, COO 404-466-1122
**Estimated Cost:** $239,220

# Recently Denied Applications

**2009-091 Plastikos Surgical Center**

Establish Multi-Specialty ASC - BATCHING Joined (2009-093)
**Filed: 11/24/2009 Deemed Complete: 11/24/2009**
**Joined: 11/24/2009 60th Day Deadline: 1/22/2010**
**Decision Deadline: 3/23/2010**
**DENIED: 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

# Applications Withdrawn

**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**
**WITHDRAWN: 3/22/2010**
**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**
**WITHDRAWN: 3/22/2010**
**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**
**WITHDRAWN: 3/22/2010**
**Site:** 864 First Street, Macon, GA 31201 (Bibb County)
**Contact:** Marvin A. Noles 478-414-1234

**Estimated Cost:** $1,000

**2009-093 Northside Alpharetta Ambulatory Surgery Center**
Establish Multi-Specialty ASC - BATCHING Joined (2009-091)
**Filed: 11/24/2009 Deemed Complete: 11/24/2009**
**Joined: 11/24/2009 60th Day Deadline: 1/22/2010**
**Decision Deadline: 3/23/2010**
**WITHDRAWN: 3/22/2010**
**Site:** 3400-A Old Milton Parkway, Alpharetta, GA 30005 (Fulton County)
**Contact:** Brian J. Toporek 404-851-6821
**Estimated Cost:** $4,300,391

# Appealed CON Projects

**2006-140 Northeast Georgia Medical Center (Hall)**
Replacement Hospital Facility
**Agency Decision:** Approved, 4/27/2007
**Appealed By:** Barrow Regional Medical Center, 5/25/2007. Melvin Goldstein was appointed as Hearing Officer on 7/6/2007.
**Hearing Officer:** Melvin Goldstein, Esq.
**Hearing Date:** 9/18-19/2007, 9 a.m. Motion for Summary Determination filed 9/7/2007.
**Hearing Decision:** Hearing Officer affirmed Department approval of CON by Order dated 12/20/2007. Barrow appealed Hearing Officer Decision to Review Board, 1/18/2008.
**Review Board Decision:** Review Board Meeting set for 2/18/2008 at 11a.m. Review Board issued Order affirming Hearing Officer decision, 2/22/2008.
**Appealed to Superior Court:** Barrow filed Petition for Judicial Review in Superior Court of Barrow County, 3/21/2008.
**Superior Court Decision:** Reversed by Superior Court of Barrow County, 12/15/2008.
**Court of Appeals:** Department and NEGA requested appeal of Superior Court Order to Georgia Court of Appeals; Barrow opposed request; Court of Appeals agreed to hear appeal of Superior Court Order, 1/30/2009.
**Appeals Court Decision:** Reversed Superior Court Decision, 3/23/2010. Barrow filed petition for Writ of Certiorari to Georgia Supreme Court, 4/9/2010.

**2008-042 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. Georgia Supreme Court denied Petition for Certiorari, 3/29/2010.

**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. Fulton County Superior Court Decision affirms award of CON to Vidalia, 3/2/2010. Bulloch County Superior Court Decision affirms award of CON to Vidalia, 3/22/2010.

**2008-081 Palmyra Medical Center (Dougherty)**
Develop Basic Perinatal Services
**Agency Decision:** Approved, 1/9/2009
**Appealed By:** Phoebe Putney Memorial Hospital, 2/6/2009 and Phoebe Sumter Medical Center, 2/6/2009
**Hearing Officer:** Ellwood Oakley, III, Esq.
**Hearing Date:** July 13, 2009, 12:00PM, 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. Hearing Officer reversed award of CON to Interim and awarded CON to Suncrest, 2/22/2010. The Department requested Commissioner Review of Hearing Officer's decision, 3/23/2010. Interim requested Review of Hearing Officer's decision, 03/24/2010.

**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:** March 10-12, 2010, 5th Floor Overflow Room

**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:** May 10 -14, 2010

# 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. University Health Services filed Petition for Judicial Review to Superior Court of Fulton County, 3/17/2010.

# 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-EQT2010002 Liberty Regional Medical Center**
Fixed Digital Mammography
**Request received:** 1/27/2010
**Contact Person:** Scott Kroell 912-369-9441
**Determination:** Approved **Determination Date:** 4/5/2010

**LNR-EQT2010003 Liberty Regional Medical Center**
Fixed R/F Room
**Request received:** 1/27/2010
**Contact Person:** Scott Kroell 912-369-9441
**Determination:** Approved **Determination Date:** 4/9/2010

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

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

**LNR-EQT2010008 Emory University Hospital Midtown**
Hybrid CT/Nuclear Camera
**Request received:** 3/15/2010
**Contact Person:** Toni Wimby 404-686-2809

**Determination:** Pending

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

**LNR-EQT2010010 Emory University dba Emory University Hospital**
Fixed Spect Gamma Camera
**Request received:** 2/17/2010
**Contact Person:** Toni Wimby 404-686-2809
**Determination:** Pending

**LNR-EQT2010011 Wesley Woods Center of Emory University, Inc. dba Wesley Woods**
Fixed CT Scanner
**Request received:** 3/29/2010
**Contact Person:** Toni Wimby 404-686-2809
**Determination:** Pending

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

**LNR-EQT2010013 ALARA Imaging, LLC**
Mobile CT Scanner
**Request received:** 4/1/2010
**Contact Person:** Latonya Greene 404-214-5012
**Determination:** Pending

**LNR-EQT2010014 Piedmont Hospital, Inc.**
Electrophysiology Equipment
**Request received:** 4/7/2010
**Contact Person:**
**Determination:** Pending

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

**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:** Approved **Determination** 3/18/2010

**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:** Approved **Determination** 4/12/2010

**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:** Approved **Determination** 3/24/2010

**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

**LNR-ASC2010004 NASA Surgery Center, L.L.C .**
Satellite Office and Ambulatory Surgery Facility
**Site:** 1100 Johnson Ferry Road, Suite 180, Atlanta, GA 30342
**Number of OR's:** 2 **Specialty:** Single Specialty General Surgery
**Project costs as submitted:** $1,806,099.77
**Request received:** 2/25/2010
**Contact Person:** Josh Belinfante 678-701-9381
**Determination:** Pending

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

**LNR-ASC2010006 Dublin Endoscopy Center**
Physician-Owned, Single Specialty ASC
**Site:** 111 Fairview Park Drive, Dublin, GA 31021
**Number of OR's:** **Specialty:** Gastroenterology
**Project costs as submitted:** $770,090.97
**Request received:** 3/24/2010
**Contact Person:** Gayle Evans 770-794-4944
**Determination:** Pending

**LNR-ASC2010007 Renue Surgery Center of Waycross, LLC**
Development and completion of the new ASC and Practice
**Site:** 1905 Tebeau Street, Waycross, GA 31501
**Number of OR's:** **Specialty:** LNR-ASC
**Project costs as submitted:** $2,228,803.07
**Request received:** 4/9/2010
**Contact Person:** Elizabeth Turk 912-280-9977
**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

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

**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:** Non-reviewable as proposed **Determination Date:** 3/15/2010

**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

**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:** Non-reviewable as proposed **Determination Date:** 4/2/2010

**DET2010008 Hamilton Medical Center**
Fixed PET/CT
**Request received:** 1/25/2010
**Contact Person:** Corey Roy 706-272-6529
**Determination:** Non-reviewable as proposed **Determination Date:** 4/2/2010

**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:** Non-reviewable as proposed **Determination Date:** 4/12/2010

**DET2010010 Alliance Healthcare Services dba Alliance Imaging**
Mobile 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

**DET2010018 North Atlanta Scan Associates, Inc.**
Replacement of non-reviewable MR System at Alpharetta Location
**Request received:** 2/22/2010
**Contact Person:**
**Determination:** Pending

**DET2010019 Saint Joseph's Hospital of Atlanta, Inc.**
Renovation/Replacement of Cardiac Catheterization Laboratory Equipment
**Request received:** 2/22/2010
**Contact Person:**
**Determination:** Pending

**DET2010020 Gwinnett Medical Center - Duluth**
Addition of an Inpatient Operating Room within Main OR Suite
**Request received:** 2/23/2010
**Contact Person:** Mark M. Mullin 678-312-4193
**Determination:** Pending

**DET2010021 Regent LSG, LLC**
Non-Medical Personal Care Home
**Request received:** 2/24/2010
**Contact Person:** John C. Brandt 612-805-6462
**Determination:** Pending

**DET2010022 Gwinnett Medical Center**
Renovation for Pediatrics and Physician Support
**Request received:** 3/2/2010
**Contact Person:** Mark Mullin 678-312-4193
**Determination:** Pending

**DET2010023 Perfect Care, Inc.**
CCRC Sheltered Nursing Home Bed Service Phase-in
**Request received:** 3/2/2010
**Contact Person:** Julie G. Harry 229-928-5616
**Determination:** Non-reviewable as proposed **Determination Date:** 4/8/2010

**DET2010024 West Georgia Medical Center, Inc.**
Replacement of CT Simulator
**Request received:** 3/22/2010
**Contact Person:** Carol Todd 706-845-3703
**Determination:** Pending

**DET2010025 Piedmont Hospital, Inc.**
Utilize Cardiac Cath Rm for Diagnostic & Therapeutic Catheterizations
**Request received:** 3/22/2010
**Contact Person:** Davis Dunbar 404-605-4565
**Determination:** Pending

**DET2010026 Emory University dba Emory University Hospital**
Change in Magnet Strength and Location of MRI
**Request received:** 3/29/2010
**Contact Person:** Toni Wimby 404-686-2450
**Determination:** Pending

**DET2010027 Emory University dba Emory University**
Replacement of CT Scanner
**Request received:** 3/29/2010
**Contact Person:** Toni Wimby 404-686-2809
**Determination:** Pending

**DET2010028 South Georgia Medical Center**
SGMC Parking Garage
**Request received:** 3/30/2010
**Contact Person:** William E. Forbes 229-259-4175
**Determination:** Pending

**DET2010029 Emory University d/b/a Emory University Hospital Midtown**
Addition of a Cesarean Section Room in Labor and Delivery
**Request received:** 4/5/2010
**Contact Person:** Jeffrey Baxter, Esq. 404-817-6247
**Determination:** Pending

**DET2010030 Atlanta Medical Center**
Replace 15-year old MRI System
**Request received:** 4/7/2010
**Contact Person:**
**Determination:** Pending

# Requests for Extended Implementation/Effective Period

**2007121 Kennestone Hospital, Inc. d/b/a Atherton Place**
Increase Personal Care Home Bed Capacity from 43 to 71
Request to extend effective period
**Site:** 111 Tower Road, Marietta, GA (Cobb)
**Project Approved:** 5/8/2008
**Request Received:** 03/11/2010
**Contact:** Caroline Aultman, Director, Strategic Planning (678) 331-6885
**Approved Cost:** $623,225
**Determination:** Approved, 3/16/2010 **Extended Completion Date:** 4/12/2011

**2008138 South Georgia Medical Center**
Acquisition of a PET/CT Scanner
Request to extend effective period
**Site:** 2501 North Patterson Street, Valdosta, GA (Lowndes)
**Project Approved:** 5/20/2009
**Request Received:** 03/26/2010
**Contact:** Bill Forbes, Chief Planning Officer (229) 259-4175
**Approved Cost:** $4,472,532
**Determination:** Approved, 3/29/2010 **Extended Completion Date:** 5/20/2011

**2007008 Peach County Hospital Authority d/b/a Peach Regional Medical Center**
Construction of a Replacement Facility
Request to extend implementation period

**Site:** 601 Bluebird Boulevard, Fort Valley, GA (Peach)
**Project Approved:** 5/30/2007
**Request Received:** 03/29/2010
**Contact:** Nancy Heiden Peed, CEO (478) 825-8691
**Approved Cost:** $25,251,813
**Determination:** Approved, 3/29/2010 **Extended Implementation Date:** 2/28/2011

**2003126 Kennestone Hospital**
New Patient Care Tower/Addition of 140 Acute Care Beds
Request to extend effective period
**Site:** 677 Church Street, Marietta, GA (Cobb)
**Project Approved:** 3/19/2004
**Request Received:** 04/2/2010
**Contact:** Caroline Aultman, Dir. Strategic Planning (678) 331-6885
**Approved Cost:** $93,460,120
**Determination:** Approved, 4/9/2010 **Extended Completion Date:** 3/19/2011

# Need Projection Analyses *Updated 4/6/2010*

**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 - 3/22/2010

2012 Home Health Agency Services - 3/22/2010

2014 Inpatient Physical Rehabilitation Services - 3/22/2010

2014 Neonatal Intensive Care Beds - 3/22/2010

2014 Neonatal Intermediate Care Beds - 3/22/2010

2014 Obstetric Services Beds - 3/22/2010

2012 Skilled Nursing Home Beds - 3/22/2010

Non-Batched Need Projections

2015 Cardiac Catheterization Labs - Updated 4/6/2010

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

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

## Non-Filed or Incomplete Division of Health Planning Facility Surveys for Most Recent 3 Years *(Survey Status as of April 13, 2010)*

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

| Facility Name | County | Survey Year | Survey Due |
|---|---|---|---|
| **Annual Hospital Questionnaire and Addenda (Survey Years 2007 thru 2009)** | | | |
| Anchor Hospital | Clayton | 2009 | 3/12/2010 |
| Athens Regional Medical Center | Clarke | 2009 | 3/12/2010 |
| Calhoun Memorial Hospital | Calhoun | 2009 | 3/12/2010 |
| Central State Hospital - Psychiatric Services Division | Baldwin | 2009 | 3/12/2010 |
| East Georgia Regional Medical Center | Bulloch | 2009 | 3/12/2010 |
| Georgia Regional Hospital @ Savannah | Chatham | 2007 | 3/13/2009 |
| Georgia Regional Hospital @ Savannah | Chatham | 2008 | 9/18/2009 |
| Georgia Regional Hospital at Savannah | Chatham | 2009 | 3/12/2010 |
| Grady Memorial Hospital | Fulton | 2009 | 3/12/2010 |
| Kindred Hospital-Atlanta | Fulton | 2007 | 3/13/2009 |
| Kindred Hospital-Atlanta | Fulton | 2008 | 9/18/2009 |
| Kindred Hospital-Atlanta | Fulton | 2009 | 3/12/2010 |
| Laurel Heights Hospital | DeKalb | 2009 | 3/12/2010 |
| Liberty Regional Medical Center | Liberty | 2007 | 3/13/2009 |
| Liberty Regional Medical Center | Liberty | 2008 | 9/18/2009 |
| Liberty Regional Medical Center | Liberty | 2009 | 3/12/2010 |
| Lighthouse Care Center of Augusta | Richmond | 2009 | 3/12/2010 |
| Lower Oconee Community Hospital Inc. | Wheeler | 2009 | 3/12/2010 |
| Macon Behavioral Health System | Bibb | 2009 | 3/12/2010 |
| McDuffie Regional Medical Center | McDuffie | 2009 | 3/12/2010 |
| North Georgia Medical Center | Gilmer | 2009 | 3/12/2010 |
| Northeast Georgia Medical Center | Hall | 2009 | 3/12/2010 |
| Northside Hospital Forsyth | Forsyth | 2009 | 3/12/2010 |
| Northwest Georgia Regional Hospital | Floyd | 2008 | 9/18/2009 |
| Peachford Behavioral Health System of Atlanta | DeKalb | 2009 | 3/12/2010 |
| Phoebe Putney Memorial Hospital | Dougherty | 2009 | 3/12/2010 |
| Phoebe Worth Medical Center | Worth | 2009 | 3/12/2010 |
| Riverwoods Behavioral Health System | Clayton | 2009 | 3/12/2010 |
| Stewart Webster Hospital | Stewart | 2007 | 3/13/2009 |
| Stewart Webster Hospital | Stewart | 2008 | 9/18/2009 |
| Stewart Webster Hospital | Stewart | 2009 | 3/12/2010 |
| SummitRidge Center - Psychiatry & Addictive Medicine | Gwinnett | 2009 | 3/12/2010 |
| Sumter Regional Hospital East | Sumter | 2007 | 3/13/2009 |
| Sumter Regional Hospital East | Sumter | 2008 | 9/18/2009 |
| Sumter Regional Hospital East | Sumter | 2009 | 3/12/2010 |
| The Specialty Hospital | Floyd | 2009 | 3/12/2010 |
| Union General Hospital | Union | 2008 | 9/18/2009 |
| Union General Hospital | Union | 2009 | 3/12/2010 |
| Wayne Memorial Hospital | Wayne | 2009 | 3/12/2010 |
| Willingway Hospital | Bulloch | 2009 | 3/12/2010 |
| **Annual Nursing Home Questionnaire (Survey Years 2007 thru 2009)** | | | |
| Buckhead Health & Rehabilitation | Fulton | 2007 | 8/15/2007 |
| Forum Group at Moran Lake Nursing and 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 2007 thru** | | | |
| Academy Orthopedics, Llc | FORSYTH | 2008 | 7/31/2009 |

| | | | |
|---|---|---|---|
| Advanced Aesthetics Surgicenter | FAYETTE | 2009 | 3/12/2010 |
| Advanced Surgery Center Of Georgia | Cherokee | 2009 | 3/12/2010 |
| Afa Ambulatory Surgery Center | BIBB | 2008 | 7/31/2009 |
| Afa Ambulatory Surgery Center | BIBB | 2009 | 3/12/2010 |
| Affinity Outpatient Service | Tift | 2007 | 10/3/2008 |
| Affinity Outpatient Service | Tift | 2008 | 7/31/2009 |
| Affinity Outpatient Service | Tift | 2009 | 3/12/2010 |
| Akstein Eye Center, P.c. | CLAYTON | 2009 | 3/12/2010 |
| Albany Endoscopy Center | Dougherty | 2009 | 3/12/2010 |
| ALPHARETTA HEAD AND NECK SURGERY CENTER | FULTON | 2009 | 3/12/2010 |
| Ambulatory Foot & Leg Surg Ctr | COBB | 2008 | 7/31/2009 |
| Ambulatory Laser & Surgery Ctr | CLAYTON | 2008 | 7/31/2009 |
| Ambulatory Laser & Surgery Ctr | CLAYTON | 2009 | 3/12/2010 |
| Ambulatory Plastic Surgery Center, Inc | MUSCOGEE | 2008 | 7/31/2009 |
| Ambulatory Plastic Surgery Center, Inc | MUSCOGEE | 2009 | 3/12/2010 |
| Associates Physicians Asc | BIBB | 2008 | 7/31/2009 |
| Associates Physicians Asc | BIBB | 2009 | 3/12/2010 |
| Athens Plastic Surgery Center | CLARKE | 2008 | 7/31/2009 |
| Athens Plastic Surgery Center | CLARKE | 2009 | 3/12/2010 |
| Atlanta Aesthetic Surgery Center | Fulton | 2008 | 7/31/2009 |
| Atlanta Center for Reconstructive Foot and Ankle Surgery | Fulton | 2009 | 3/12/2010 |
| Atlanta Endoscopy Center, Ltd. | DEKALB | 2009 | 3/12/2010 |
| Atlanta Eye Surgery Center at Omni West | Fulton | 2007 | 10/3/2008 |
| Atlanta Eye Surgery Center at Omni West | Fulton | 2009 | 3/12/2010 |
| Atlanta Plastic & Reconst Surg | FULTON | 2008 | 7/31/2009 |
| Atlanta Plastic & Reconst Surg | FULTON | 2009 | 3/12/2010 |
| Atlanta South Endoscopy Center, Llc | CLAYTON | 2009 | 3/12/2010 |
| Atlanta West Endoscopy Center, Llc | DOUGLAS | 2009 | 3/12/2010 |
| Atlanta Women's Medical Center | Fulton | 2007 | 10/3/2008 |
| Augusta Endoscopy Center | COLUMBIA | 2009 | 3/12/2010 |
| Bowman Pain Management, Pc | BIBB | 2008 | 7/31/2009 |
| Bowman Pain Management, Pc | BIBB | 2009 | 3/12/2010 |
| Buckhead Facial Plastic Surgery | FULTON | 2008 | 7/31/2009 |
| Center for Pain Management (The Emory Clinic) | Fulton | 2009 | 3/12/2010 |
| Center For Pl & Recon Surgery | CLARKE | 2008 | 7/31/2009 |
| Center For Pl & Recon Surgery | CLARKE | 2009 | 3/12/2010 |
| Center For Plastic Surgery | FULTON | 2009 | 3/12/2010 |
| Center For Spine & Pain Medicine | WHITFIELD | 2009 | 3/12/2010 |
| Clayton Cataract and Laser Surgery Center | Clayton | 2008 | 7/31/2009 |
| Clayton Outpatient Surg Ctr | CLAYTON | 2008 | 7/31/2009 |
| Clayton Outpatient Surg Ctr | CLAYTON | 2009 | 3/12/2010 |
| Coastal Empire Plastic Surgery | CHATHAM | 2009 | 3/12/2010 |
| Coastal Pain Center, Llc | GLYNN | 2009 | 3/12/2010 |
| Coastal Pain Center, Llc | TOOMBS | 2009 | 3/12/2010 |
| Cobb Endoscopy Center, Llc | COBB | 2008 | 7/31/2009 |
| Cobb Endoscopy Center, Llc | COBB | 2009 | 3/12/2010 |
| Coffee County Center For Digestive Disease | COFFEE | 2009 | 3/12/2010 |
| Columbus Women's Health Organization, Inc. | Muscogee | 2007 | 10/3/2008 |
| Columbus Women's Health Organization, Inc. | Muscogee | 2009 | 3/12/2010 |
| Dalton Plastic Surgery | WHITFIELD | 2009 | 3/12/2010 |
| Day Surgery And Recovery Ctr | WHITFIELD | 2008 | 7/31/2009 |
| Dennis Surgery Center, Inc. | FULTON | 2009 | 3/12/2010 |
| Digestive Healthcare Of Ga Endo Ctr Mountainside | PICKENS | 2009 | 3/12/2010 |
| Digestive Healthcare Of Ga Endoscopy Ctr | FULTON | 2008 | 7/31/2009 |

| | | | |
|---|---|---|---|
| Digestive Healthcare Of Ga Endoscopy Ctr | FULTON | 2009 | 3/12/2010 |
| Dublin Eye Surgery Center | LAURENS | 2009 | 3/12/2010 |
| East-West Surgery Center | Cobb | 2009 | 3/12/2010 |
| Emory Clinic Ambulatory Surgery Center | DeKalb | 2009 | 3/12/2010 |
| Endoscopy Center Of Middle Georgia, Llc | BIBB | 2009 | 3/12/2010 |
| Endoscopy Center, Llc, The | CHATHAM | 2008 | 7/31/2009 |
| Endoscopy Center, Llc, The | CHATHAM | 2009 | 3/12/2010 |
| Endoscopy Consultants, Llc | FULTON | 2008 | 7/31/2009 |
| Ent Surgery Center Of Augusta, Llc | COLUMBIA | 2009 | 3/12/2010 |
| Ent Surgical Center | CHATHAM | 2008 | 7/31/2009 |
| Ent Surgical Center | CHATHAM | 2009 | 3/12/2010 |
| Eye Associates Surgery Ctr | LOWNDES | 2009 | 3/12/2010 |
| Eye Surgery Center Of Albany, Llc | DOUGHERTY | 2008 | 7/31/2009 |
| Eyesight's Laser & Surgery Ctr | HOUSTON | 2008 | 7/31/2009 |
| Foot & Ankle Surgery Ctr, Llc, The | MUSCOGEE | 2008 | 7/31/2009 |
| Foot & Ankle Surgery Ctr, Llc, The | MUSCOGEE | 2009 | 3/12/2010 |
| Forsyth Street Ambulatory Surgery Center, Llc | BIBB | 2009 | 3/12/2010 |
| Forsyth Surgical Center, Inc. | FORSYTH | 2008 | 7/31/2009 |
| Forsyth Surgical Center, Inc. | FORSYTH | 2009 | 3/12/2010 |
| Friendship Surgery Center | HALL | 2008 | 7/31/2009 |
| Ga Urology, Pa Rockdale Ambulatory Surgery Ctr | ROCKDALE | 2008 | 7/31/2009 |
| Gainesville Endoscopy Center, Llc | HALL | 2009 | 3/12/2010 |
| Gainesville Eye Center, Llc | HALL | 2009 | 3/12/2010 |
| Gastrointestinal Endoscopy Of Gwinnett | GWINNETT | 2008 | 7/31/2009 |
| Gdc Endoscopy Center, Llc | GWINNETT | 2009 | 3/12/2010 |
| Georgia Dermasurgery Centers, Inc | LAURENS | 2009 | 3/12/2010 |
| GEORGIA PAIN SPINE CENTER, LLC | COBB | 2009 | 3/12/2010 |
| GEORGIA RETINA SURGERY CENTER, LLC | FULTON | 2009 | 3/12/2010 |
| Georgia Surgical Centers- South | CLAYTON | 2008 | 7/31/2009 |
| Georgia Surgical Ctr On Peachtree | FULTON | 2009 | 3/12/2010 |
| Georgia Surgical Ctrs Of N Ga | GORDON | 2008 | 7/31/2009 |
| Georgia Surgical Ctrs Of N Ga | GORDON | 2009 | 3/12/2010 |
| Gwinnett Center for Outpatient Surgery | Gwinnett | 2009 | 3/12/2010 |
| Gwinnett Endoscopy Center | GWINNETT | 2008 | 7/31/2009 |
| Gwinnett Endoscopy Center | GWINNETT | 2009 | 3/12/2010 |
| Interventional Spine and Pain Management Ambulatory Surgical Center | Rockdale | 2009 | 3/12/2010 |
| Island Surgery Center, Inc | GLYNN | 2009 | 3/12/2010 |
| ISPM ASC AT COVINGTON, LLC | NEWTON | 2009 | 3/12/2010 |
| Jimenez Foot, Ankle & Leg Asc | GWINNETT | 2009 | 3/12/2010 |
| Lawrenceville Surgery Center | GWINNETT | 2008 | 7/31/2009 |
| Lowndes County Ambulatory Surg | LOWNDES | 2008 | 7/31/2009 |
| Macon Outpatient Surgery, Llc | BIBB | 2009 | 3/12/2010 |
| Macon Pain Center, Pc | BIBB | 2009 | 3/12/2010 |
| Metro Atlanta Endoscopy | FULTON | 2008 | 7/31/2009 |
| Midtown Endoscopy Center, Llc | FULTON | 2008 | 7/31/2009 |
| Midtown Endoscopy Center, Llc | FULTON | 2009 | 3/12/2010 |
| Midtown Urology Surgical Center | FULTON | 2009 | 3/12/2010 |
| Milton Hall Surgery Center | Fulton | 2009 | 3/12/2010 |
| Newnan Foot & Ankle Surgery Center, Llc | COWETA | 2008 | 7/31/2009 |
| Newnan Foot & Ankle Surgery Center, Llc | COWETA | 2009 | 3/12/2010 |
| Newton Ambulatory Surgical Center | NEWTON | 2009 | 3/12/2010 |
| North Atlanta Endoscopy Center | Fulton | 2009 | 3/12/2010 |
| North Atlanta Head & Neck Surgery Center | FULTON | 2009 | 3/12/2010 |
| North Atlanta Orthopaedic Surgery Center, LLC | Fulton | 2009 | 3/12/2010 |

| | | | |
|---|---|---|---|
| North Fulton Diagnostic Gastrointestinal Center | FULTON | 2008 | 7/31/2009 |
| North Fulton Diagnostic Gastrointestinal Center | FULTON | 2009 | 3/12/2010 |
| North Georgia Endoscopy Center, Inc | CHEROKEE | 2008 | 7/31/2009 |
| North Georgia Endoscopy Center, Inc | CHEROKEE | 2009 | 3/12/2010 |
| North Georgia Eye Surgery Center, Llc | HALL | 2008 | 7/31/2009 |
| North Georgia Eye Surgery Center, Llc | HALL | 2009 | 3/12/2010 |
| North Georgia Outpatient Surg | GORDON | 2009 | 3/12/2010 |
| Northeast Endoscopy Center, Llc | GWINNETT | 2009 | 3/12/2010 |
| Northern Crescent Endoscopy | FULTON | 2008 | 7/31/2009 |
| Northern Crescent Endoscopy | FULTON | 2009 | 3/12/2010 |
| Northside Foot & Ankle Outpat | GWINNETT | 2009 | 3/12/2010 |
| Northside/Dunwoody Surgical Center | DeKalb | 2009 | 3/12/2010 |
| Northview Orthopaedic Surgery Center | LUMPKIN | 2008 | 7/31/2009 |
| NORTHWEST ENDOSCOPY CENTER | COBB | 2009 | 3/12/2010 |
| Orthopedic Surgery Center, L.P. | Chatham | 2009 | 3/12/2010 |
| Paces Plastic Surgery Center | FULTON | 2009 | 3/12/2010 |
| Pain Clinic Of Aimr, P.c. | FULTON | 2009 | 3/12/2010 |
| Pain Solutions Treatment Centers | BARTOW | 2009 | 3/12/2010 |
| Peachtree Spine And Pain Physicians Asc, Llc | FULTON | 2009 | 3/12/2010 |
| Piedmont Eye | FULTON | 2008 | 7/31/2009 |
| Piedmont West Ambulatory Surgery Center (formerly Buckhead Surgery Center) | Fulton | 2009 | 3/12/2010 |
| Plantation Ambulatory Surgery, Ltd | GRADY | 2009 | 3/12/2010 |
| Plastic Surgery Ctr Land, The | CHATHAM | 2008 | 7/31/2009 |
| Plastic Surgery Ctr Land, The | CHATHAM | 2009 | 3/12/2010 |
| Podiatric Surgi Center | DEKALB | 2008 | 7/31/2009 |
| Podiatric Surgi Center | DEKALB | 2009 | 3/12/2010 |
| Premier Surgery Center | Glynn | 2009 | 3/12/2010 |
| Pulliam Ambulatory Surg Ctr | NEWTON | 2008 | 7/31/2009 |
| Pulliam Ambulatory Surg Ctr | NEWTON | 2009 | 3/12/2010 |
| Renue Surgery Center | GLYNN | 2009 | 3/12/2010 |
| Rome Endoscopy Ctr Inc, The | FLOYD | 2008 | 7/31/2009 |
| Rome Endoscopy Ctr Inc, The | FLOYD | 2009 | 3/12/2010 |
| Rome Foot And Ankle Surgery Center | FLOYD | 2008 | 7/31/2009 |
| ROME ORTHOPAEDIC CLINIC ASC, INC | FLOYD | 2009 | 3/12/2010 |
| Rome Surgical Center, P C | FLOYD | 2008 | 7/31/2009 |
| Rome Surgical Center, P C | FLOYD | 2009 | 3/12/2010 |
| Roswell Center for Foot and Ankle Surgery | Fulton | 2009 | 3/12/2010 |
| Samson Pain Center, Pc | CHEROKEE | 2008 | 7/31/2009 |
| Samson Pain Center, Pc | CHEROKEE | 2009 | 3/12/2010 |
| Savannah Medical Clinic | Chatham | 2009 | 3/12/2010 |
| Savannah Outpatient Foot and Ankle Surgery Center, LLC | Chatham | 2007 | 10/3/2008 |
| Savannah Outpatient Foot and Ankle Surgery Center, LLC | Chatham | 2009 | 3/12/2010 |
| Savannah Pain Center, Llc | CHATHAM | 2008 | 7/31/2009 |
| Savannah Pain Center, Llc | CHATHAM | 2009 | 3/12/2010 |
| South Georgia Surgery Center | Ware | 2008 | 7/31/2009 |
| South Georgia Surgery Center ( Brunswick ) | GLYNN | 2008 | 7/31/2009 |
| Southeastern Pain Ambulatory Surgery Center, Llc | FULTON | 2008 | 7/31/2009 |
| Southeastern Pain Ambulatory Surgery Center, Llc | FULTON | 2009 | 3/12/2010 |
| Southern Bone & Joint, Llc | COWETA | 2009 | 3/12/2010 |
| Southern Crescent Endoscopy | HENRY | 2008 | 7/31/2009 |
| Southern Crescent Endoscopy | HENRY | 2009 | 3/12/2010 |
| Southern Crescent Plastic Surg | HENRY | 2008 | 7/31/2009 |
| Southern Crescent Plastic Surg | HENRY | 2009 | 3/12/2010 |
| Spivey Station Surgery Center | Clayton | 2009 | 3/12/2010 |

| | | | |
|---|---|---|---|
| Summit Endoscopy Center, L L C | FAYETTE | 2009 | 3/12/2010 |
| Surgical Centers of Georgia | Bibb | 2009 | 3/12/2010 |
| Thomas Eye Surgery Center | FULTON | 2009 | 3/12/2010 |
| Universal Ambulatory Surgery Center, P C | MUSCOGEE | 2008 | 7/31/2009 |
| Urology Associates Surgery Center, Llc | COBB | 2009 | 3/12/2010 |
| Urology Center Of Georgia Llc | BIBB | 2008 | 7/31/2009 |
| Urology Center Of Georgia Llc | BIBB | 2009 | 3/12/2010 |
| Urology Surgical Partners, Llc | FULTON | 2008 | 7/31/2009 |
| Urology Surgical Partners, Llc | FULTON | 2009 | 3/12/2010 |
| Valdosta Foot & Ankle Surgery | LOWNDES | 2008 | 7/31/2009 |
| Valdosta Foot & Ankle Surgery | LOWNDES | 2009 | 3/12/2010 |
| Wellbrook Endoscopy Center | ROCKDALE | 2009 | 3/12/2010 |
| West Georgia Endoscopy Center, Llc | CARROLL | 2008 | 7/31/2009 |
| West Georgia Endoscopy Center, Llc | CARROLL | 2009 | 3/12/2010 |
| West Metro Endoscopy Center, Llc | DOUGLAS | 2008 | 7/31/2009 |
| West Metro Endoscopy Center, Llc | DOUGLAS | 2009 | 3/12/2010 |
| Westside Endoscopy Center, P C | COBB | 2009 | 3/12/2010 |
| Woodhams Laser & Lens Implant | FULTON | 2009 | 3/12/2010 |
| Woodstock Endoscopy Ctr, Llc | CHEROKEE | 2008 | 7/31/2009 |
| Woodstock Endoscopy Ctr, Llc | CHEROKEE | 2009 | 3/12/2010 |

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

| | | | |
|---|---|---|---|
| Appalachian Home Health Care | Union | 2007 | 10/10/2008 |
| Appalachian Home Health Care | Union | 2008 | 8/7/2009 |
| Appalachian Home Health Care | Union | 2009 | 3/12/2010 |
| Archbold Home Health Services | Thomas | 2009 | 3/12/2010 |
| Georgia Home Health Care Agency, Reidsville | Tattnall | 2009 | 3/12/2010 |
| Hutcheson Home Health Care | Catoosa | 2009 | 3/12/2010 |
| Medside Home Health Agency | Fulton | 2009 | 3/12/2010 |
| Phoebe Home Care | Dougherty | 2009 | 3/12/2010 |
| Southside Medical Home Health | DeKalb | 2009 | 3/12/2010 |
| SunCrest Home Health of Georgia | Spalding | 2009 | 3/12/2010 |
| Ultra Care of Georgia | Muscogee | 2009 | 3/12/2010 |

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

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

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

All surveys filed for most recent 3 years.

## 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 4/13/2010)**

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

| Facility Name | County | Year | Shortfall Due | Service |
|---|---|---|---|---|
| Emory Orthopaedic and Spine Physiatry Outpatient Surgery Center | DeKalb | 2009 | 244,046.29 | Ambulatory Surgery Center |
| Endoscopy Center of Columbus, LLC | Muscogee | 2009 | 22,714.61 | Ambulatory Surgery Center |
| Endoscopy Ctr Of Southeast Ga | TOOMBS | 2009 | 55,632.65 | Ambulatory Surgery Center |
| Gainesville Surgery Center | Hall | 2009 | 115,649.77 | Ambulatory Surgery Center |
| Savannah Outpatient Foot and Ankle Surgery Center, LLC | Chatham | 2008 | 63,987.36 | Ambulatory Surgery Center |
| Surgery Center, LLC, The | Muscogee | 2009 | 114,593.31 | Ambulatory Surgery Center |
| Amedisys d/b/a Tugaloo Home Health Agency | Franklin | 2008 | 342,825.43 | Home Health Agency |
| Amedisys d/b/a Tugaloo Home Health Agency | Franklin | 2009 | 373,632.70 | Home Health Agency |
| Amedisys Home Health of Covington | Newton | 2008 | 214,673.39 | Home Health Agency |
| Amedisys Home Health of Covington | Newton | 2009 | 246,772.54 | Home Health Agency |
| Amedisys Home Health of Macon | Bibb | 2008 | 369,149.60 | Home Health Agency |
| Amedisys Home Health of Macon | Bibb | 2009 | 545,230.14 | Home Health Agency |
| Amedisys Home Health of Valdosta | Lowndes | 2008 | 71,436.47 | Home Health Agency |
| Amedisys Home Health of Valdosta | Lowndes | 2009 | 84,081.95 | Home Health Agency |
| ASAP Healthcare Network | Cobb | 2009 | 31,100.53 | Home Health Agency |
| Camellia Home Health | Cobb | 2008 | 17,184.35 | Home Health Agency |
| Camellia Home Health | Cobb | 2009 | 50,224.82 | Home Health Agency |
| Careone Home Health Services, Inc. (Toombs) | Toombs | 2008 | 76,874.74 | Home Health Agency |
| Careone Home Health Services, Inc. (Toombs) | Toombs | 2009 | 151,137.99 | Home Health Agency |
| Caresouth Homecare Professionals | Elbert | 2008 | 224,038.55 | Home Health Agency |
| Caresouth Homecare Professionals | Muscogee | 2008 | 100,400.27 | Home Health Agency |
| Caresouth Homecare Professionals | Elbert | 2009 | 332,939.80 | Home Health Agency |
| Caresouth Homecare Professionals | Muscogee | 2009 | 205,942.65 | Home Health Agency |
| Caresouth Homecare Professionals | Hall | 2009 | 154,713.07 | Home Health Agency |
| Central Georgia Home Health, Macon | Bibb | 2009 | 37,017.26 | Home Health Agency |
| Central Home Health Health, Douglasville, an Amedisys Company | Douglas | 2008 | 826,827.27 | Home Health Agency |
| Central Home Health Health, Douglasville, an Amedisys Company | Douglas | 2009 | 985,564.19 | Home Health Agency |
| Charlton Visiting Nurses Services | Brantley | 2008 | 31,386.02 | Home Health Agency |
| Charlton Visiting Nurses Services | Brantley | 2009 | 5,947.12 | Home Health Agency |
| Chattahoochee Valley Home Health, | Muscogee | 2007 | 13,329.80 | Home Health Agency |
| Chattahoochee Valley Home Health, | Muscogee | 2008 | 70,270.61 | Home Health Agency |
| Chattahoochee Valley Home Health, | Muscogee | 2009 | 64,108.57 | Home Health Agency |
| Community Home Health, an Amedisys Company | Cherokee | 2008 | 225,476.08 | Home Health Agency |
| Community Home Health, an Amedisys Company | Cherokee | 2009 | 154,324.72 | Home Health Agency |
| CSRA Home Health- Columbia, Inc. | McDuffie | 2007 | 31,195.10 | Home Health Agency |
| CSRA Home Health- Columbia, Inc. | McDuffie | 2008 | 39,221.83 | Home Health Agency |
| CSRA Home Health- Columbia, Inc. | McDuffie | 2009 | 45,455.44 | Home Health Agency |
| Englewood Health Systems, Arlington | Calhoun | 2007 | 185.36 | Home Health Agency |
| Floyd HomeCare | Floyd | 2008 | 88,297.85 | Home Health Agency |

| | | | | |
|---|---|---|---|---|
| Floyd HomeCare | Floyd | 2009 | 119,882.22 | Home Health Agency |
| Gentiva Health Services - Atlanta | Fulton | 2007 | 125,615.85 | Home Health Agency |
| Gentiva Health Services - Atlanta | Fulton | 2008 | 94,357.96 | Home Health Agency |
| Gentiva Health Services - Atlanta | Fulton | 2009 | 85,704.41 | Home Health Agency |
| Gentiva Health Services - Savannah | Chatham | 2007 | 32,141.02 | Home Health Agency |
| Gentiva Health Services - Savannah | Chatham | 2008 | 41,204.20 | Home Health Agency |
| Gentiva Health Services - Savannah | Chatham | 2009 | 64,000.47 | Home Health Agency |
| Georgia Home Health Services, Inc., High Shoals | Oconee | 2008 | 4,106.22 | Home Health Agency |
| 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 | Oconee | 2007 | 80,394.12 | Home Health Agency |
| Guardian Home Care of Central Georgia | Oconee | 2008 | 123,061.96 | Home Health Agency |
| Guardian Home Care of Central Georgia | Oconee | 2009 | 132,878.36 | Home Health Agency |
| Guardian Home Care of Northeast Georgia | Hall | 2007 | 68,748.96 | Home Health Agency |
| Guardian Home Care of Northeast Georgia | Hall | 2008 | 109,316.11 | Home Health Agency |
| Guardian Home Care of Northeast Georgia | Hall | 2009 | 170,465.12 | Home Health Agency |
| Guardian Home Care, LLC | Fulton | 2007 | 184,196.33 | Home Health Agency |
| Guardian Home Care, LLC | Fulton | 2008 | 312,705.50 | Home Health Agency |
| Guardian Home Care, LLC | Fulton | 2009 | 371,303.72 | Home Health Agency |
| Healthfield Home Health of Atlanta | DeKalb | 2007 | 36,359.62 | Home Health Agency |
| Healthfield Home Health of Atlanta | Forsyth | 2008 | 64,346.81 | Home Health Agency |
| Healthfield Home Health of Atlanta | Forsyth | 2009 | 82,472.04 | Home Health Agency |
| Healthfield Home Health of Griffin | Spalding | 2007 | 11,170.79 | Home Health Agency |
| Healthfield Home Health of Griffin | Spalding | 2008 | 35,481.79 | Home Health Agency |
| Healthfield Home Health of Griffin | Spalding | 2009 | 103,231.57 | Home Health Agency |
| Healthfield Home Health, Inc. | Fulton | 2007 | 252,058.52 | Home Health Agency |
| Healthfield Home Health, Inc. | Fulton | 2008 | 708,840.78 | Home Health Agency |
| Healthfield Home Health, Inc. | Fulton | 2009 | 675,403.05 | Home Health Agency |
| Healthfield of Southwest Georgia | Decatur | 2009 | 13,950.61 | Home Health Agency |
| 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 |
| Ogeechee Home Health | Bulloch | 2009 | 135,073.96 | 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 |
| Staff Builders Home Health | Fulton | 2009 | 417,004.04 | Home Health Agency |
| Three Rivers Home Health of Bibb | Bibb | 2008 | 75,623.21 | Home Health Agency |
| Three Rivers Home Health of Bibb | Bibb | 2009 | 44,191.80 | Home Health Agency |
| Three Rivers Home Health, Truetlen | Treutlen | 2008 | 81.83 | Home Health Agency |
| Three Rivers Home Health, Truetlen | Treutlen | 2009 | 256.84 | Home Health Agency |
| Tugaloo Home Health Agency an Amedisys | Hall | 2008 | 505,269.70 | Home Health Agency |
| Tugaloo Home Health Agency an Amedisys | Hall | 2009 | 519,291.22 | Home Health Agency |
| Ultra Care of Georgia | Muscogee | 2007 | 27,315.39 | Home Health Agency |
| Ultra Care of Georgia | Muscogee | 2008 | 27,746.82 | Home Health Agency |
| United Home Care of Atlanta | Gwinnett | 2008 | 149,965.04 | Home Health Agency |
| United Home Care of Atlanta | Gwinnett | 2009 | 182,712.09 | Home Health Agency |
| United Home Care of Cumming | Forsyth | 2008 | 59,747.85 | Home Health Agency |
| United Home Care of Cumming | Forsyth | 2009 | 76,728.76 | Home Health Agency |
| United Home Care of North Georgia | Hall | 2008 | 115,987.15 | Home Health Agency |
| United Home Care of North Georgia | Hall | 2009 | 98,479.87 | Home Health Agency |
| VNA of Southwest Georgia, Inc. | Decatur | 2008 | 26,842.90 | Home Health Agency |
| VNA of Southwest Georgia, Inc. | Decatur | 2009 | 5,649.04 | Home Health Agency |
| Focus By the Sea | Glynn | 2006 | 30,995.33 | Hospital |
| Battlefield Imaging Center | Catoosa | 2008 | 47,397.70 | PET Services |

# Batching Notifications – *Posted 3/25/2010 on DCH Website*

**Spring Batching Review Cycle Notifications**

Ambulatory Surgery

Home Health Agencies

Obstetrical Services

Neonatal Intermediate Services

Neonatal Intensive Care Services

Comprehensive Inpatient Physical Rehabilitation Services

Skilled Nursing Facilities/Intermediate Care Facilities

# *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

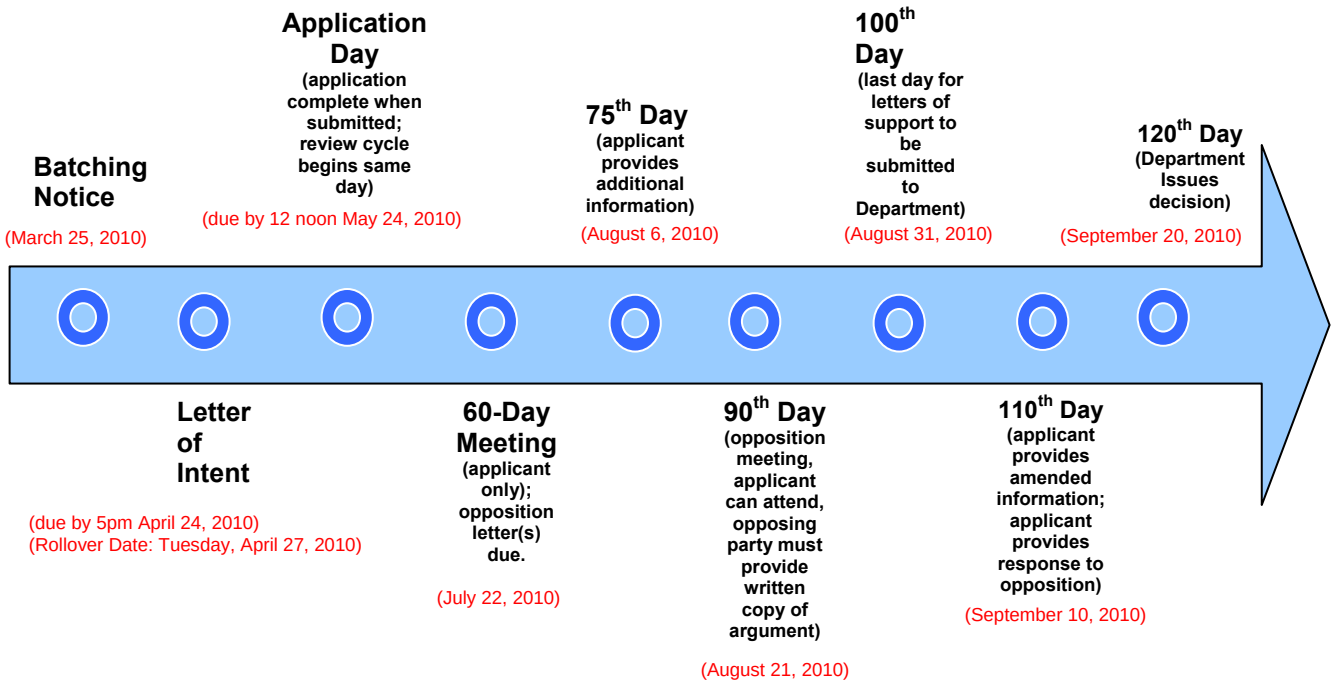
The Department will be transitioning many of the reviewable CON services into quarterly Batching Cycles. These services and the Batching Cycles are as follows:

| | 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

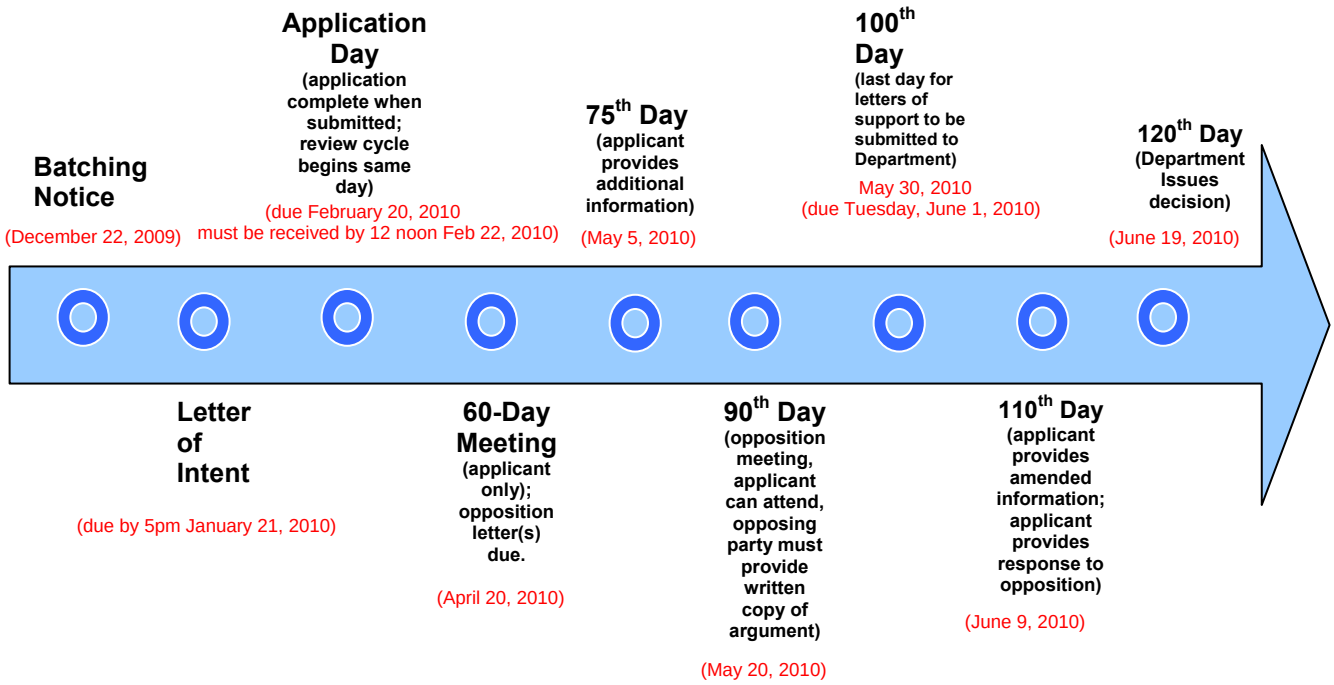
### SPRING CYCLE




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

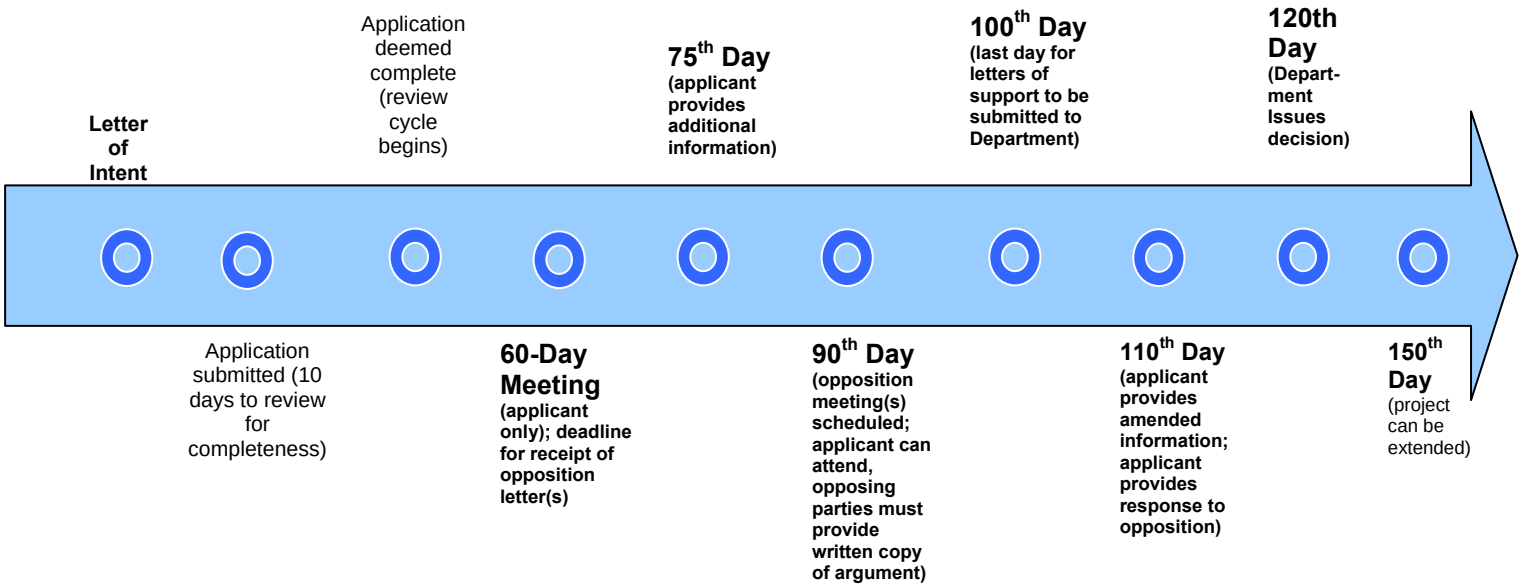
## BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

### 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.**

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

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

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

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

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

http://dch.georgia.gov/vgn/images/portal/cit_1210/59/40/138421436CON_Request_for_Determination_4-14-2009.doc

**HOME HEALTH RULE CHANGE:**

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

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

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

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