Letters of Intent

New Applications

Pending Review/Incomplete Applications

Pending Review/Complete Applications

Pending Review/Complete/Joined Applications

Recently Approved Applications

Recently Denied Applications

Applications Withdrawn

Expired Letters of Intent

Appealed CON Projects

Appealed Determinations

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

Requests for LNR for Diagnostic or Therapeutic Equipment

Requests for Miscellaneous Letters of Determination

Requests for Extended Implementation/Performance Period

Need Projection Analyses

Non-Filed or Incomplete Surveys

Indigent-Charity Shortfalls

Recent Legislation Affecting CON

*** New Batching Review

New CON Filing Requirements (effective July 1, 2008)

New Reporting Requirements (effective July 1, 2008)

Certificate of Need Appeal Panel

DIVISION OF HEALTH PLANNING

CERTIFICATE OF NEED

Tracking And Appeals Report

August 25, 2008 – August 31, 2008

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

2008-087 Gwinnett Medical Center-Duluth
Establishment of Interventional Radiology Services
Received: 8/19/2008 **Application must be submitted on: 9/18/2008**
Site: 3620 Howell Ferry Road, Duluth, GA 30096 (Gwinnett County)
Estimated Cost: $1,031,223

2008-088 South Georgia Surgery Center
Conversion of Physician Owned ASC to Limited Purpose ASC
Received: 8/20/2008 **Application must be submitted on: 9/19/2008**
Site: 306 Isabella Street, Waycross, GA 31501 (Ware County)
Estimated Cost: $550,000

New Applications

2008-084 Phoebe Putney Memorial Hospital
Acquisition of Robotic Surgery System
Filed: 8/25/2008
Site: GA (Dougherty County)
Contact: Lori Jenkins Manager of Planning 229-312-1000
Estimated Cost: $1,850,000

2008-085 Phoebe Putney Memorial Hospital
Capital Expenditures to Renovate Patient Care Floor(4th Floor)
Filed: 8/25/2008
Site: GA (Dougherty County)
Contact: Lori Jenkins Planning Manager 229-312-1000
Estimated Cost: $5,289,680

2008-086 Rockdale Medical Center Outpatient Imaging Center
Development of Outpatient Imaging Center
Filed: 8/27/2008
Site: 1301 Sigman Road, Conyers, GA 30012 (Rockdale County)
Contact: Deborah Armstrong Vice President Operations COO 770-918-3000
Estimated Cost: $2,298,184

Pending Review/Incomplete Applications

2008-057 Appling Healthcare System
Expansion of Acute Care Unit By Adding 15 Acute Care Beds
Filed: 6/11/2008 Deemed Incomplete: 6/25/2008
Site: GA (Appling County)
Contact: Dale Spell CEO 912-367-9841
Estimated Cost: $68,750

2008-070 Central Georgia Radiation Oncology Center-Houston
Relocation of an Existing Radiation Therapy Facility
Filed: 7/3/2008 Deemed Incomplete: 7/18/2008
Site: GA (Houston County)
Contact: Patricia Plummer Practice Administrator 478-743-1458
Estimated Cost: $109,000

2008-072 Tenet Atlanta Medical Center
Relocate the Inpatient Rehabilitation Unit and Create a 14-Bed ICU
Filed: 7/10/2008 Deemed Incomplete: 7/24/2008
Site: 303 Parkway Drive, Atlanta, GA 30312 (Fulton County)
Contact: William Masterton CFO 404-265-4301

Estimated Cost: $5,512,388

2008-073 Riverview Health & Rehabilitation Center
Renovation and Replacement of Healthcare Facility
Filed: 7/11/2008 Deemed Incomplete: 7/25/2008
Site: 6711 LaRoche Avenue, Savannah, GA 31406 (Chatham County)
Contact: Richard Hollander Executive Director 912-201-7050
Estimated Cost: $45,463,922

2008-078 Medical Center of Central Georgia
Relocation of Twenty-Five Acute Care Inpatient Beds
Filed: 7/14/2008 Deemed Incomplete: 7/28/2008
Site: GA (Bibb County)
Contact: Marvin Noles Director of Strategic Planning 478-633-6980
Estimated Cost: $7,515,077

2008-080 MCG Health
Renovation of Second EP Lab and Equipment Purchases
Filed: 7/14/2008 Deemed Incomplete: 7/28/2008
Site: GA (Richmond County)
Contact: Sheila Oneal VP Strategic Support 706-721-7406
Estimated Cost: $6,280,000

2008-083 Hamilton Medical Center
Acquisition of an Open MRI Scanner
Filed: 8/18/2008 Deemed Incomplete: 8/28/2008
Site: GA (Whitfield County)
Contact: Gary Howard Senior VP and CFO 706-226-3003
Estimated Cost: $1,695,918

Pending Review/Complete Applications

2008-042 MCG Medical Associates Ambulatory Care Center
Proposed New ASC with CT
Filed: 4/11/2008 Deemed Incomplete: 4/25/2008 Deemed Complete: 5/23/2008
60th Day Deadline: 7/22/2008
Decision Deadline: 8/21/2008 Extended Deadline: 9/20/2008
Site: Intersection of Knob Hill and Washington, Evans, GA 30809 (Columbia County)
Contact: Melody Thompson 706-828-6421
Estimated Cost: $34,693,165

2008-046 The Atlanta Aesthetic Surgery Center
Conversion to a Limited-Purpose Single-Specialty General Surgery ASC
Filed: 4/22/2008 Deemed Incomplete: 5/6/2008 Deemed Complete: 7/3/2008
60th Day Deadline: 9/1/2008
Decision Deadline: 10/1/2008
Site: 4200 Northside Parkway, Bldg 8, Atlanta, GA 30327 (Fulton County)
Contact: Debbie Clotfelter Administrator 404-233-3833
Estimated Cost: $4,000

2008-047 VOA Ambulatory Surgery Center, Inc
Freestanding Limited Purpose Ambulatory Surgery Center
Filed: 4/30/2008 Deemed Incomplete: 5/14/2008 Deemed Complete: 6/19/2008
60th Day Deadline: 8/18/2008
Decision Deadline: 9/17/2008
Site: 3527-B North Valdosta Road, Valdosta, GA 31602 (Lowndes County)
Contact: VOA 229-253-9336
Estimated Cost: $15,000

2008-049 Piedmont Hospital
Develop Spine Center

Filed: 5/6/2008 Deemed Incomplete: 5/19/2008 Deemed Complete: 6/10/2008
60th Day Deadline: 8/9/2008
Decision Deadline: 9/8/2008
Site: 2001 Peachtree Road, Atlanta, GA 30309 (Fulton County)
Contact: Davis Dunbar Manager Regulatory Affairs 404-605-4565
Estimated Cost: $5,467,000

2008-050 Lighthouse Care Center of Augusta
Conversion of 42 Child Care Beds to Residental Mental Health Beds
Filed: 5/7/2008 Deemed Incomplete: 5/21/2008 Deemed Complete: 6/17/2008
60th Day Deadline: 8/16/2008
Decision Deadline: 9/15/2008
Site: 3100 Perimeter Parkway, Augusta, GA 30909 (Richmond County)
Contact: Martha Mather CEO 706-396-2912
Estimated Cost: $394,956

2008-051 Candler Hospital
Acquisition of a Fixed PET/CT Scanner
Filed: 5/19/2008 Deemed Complete: 6/3/2008
60th Day Deadline: 8/2/2008
Decision Deadline: 9/1/2008 Extended Deadline: 10/1/2008
Site: 5353 Reynolds Street, Savannah, GA 31405 (Chatham County)
Contact: Nancy Johnson Administrator, LCRP 912-819-5704
Estimated Cost: $3,471,489

2008-053 WellStar Kennestone Hospital
Renovation of the Hospital's Surgical Services
Filed: 5/22/2008 Deemed Complete: 6/6/2008
60th Day Deadline: 8/5/2008
Decision Deadline: 9/4/2008
Site: 677 Church Street, Marietta, GA 30060 (Cobb County)
Contact: Caroline Aultman Director of Strategic Planning 770-792-1542
Estimated Cost: $34,901,390

2008-054 Dekalb Medical
Acquisition of a Robotic Surgical System
Filed: 6/2/2008 Deemed Incomplete: 6/16/2008 Deemed Complete: 7/7/2008
60th Day Deadline: 9/5/2008
Decision Deadline: 10/5/2008
Site: 2701 N. Decatur Road, Decatur, GA 30033 (DeKalb County)
Contact: Donald Fears Director of Strategic & Facility Plan 404-501-5790
Estimated Cost: $2,241,000

2008-055 Heritage Healthcare of Moultrie
Relocation and Replacement of an Existing Skilled Nursing Facility
Filed: 6/6/2008 Deemed Complete: 6/20/2008
60th Day Deadline: 8/19/2008
Decision Deadline: 9/18/2008
Site: 233 Sunset Circle, Moultrie, GA 31776 (Colquitt County)
Contact: Scott Shull Vice President 770-925-4788
Estimated Cost: $12,551,123

2008-056 Medical Center of Central Georgia
Relocation of Thirty Licensed CON-Approved Acute Care Inpatient Beds
Filed: 6/6/2008 Deemed Complete: 6/19/2008
60th Day Deadline: 8/18/2008
Decision Deadline: 9/17/2008
Site: 777 Hemlock Street, Macon, GA 31201 (Bibb County)
Contact: Marvin Noles Director of Planning 478-633-6980
Estimated Cost: $6,748,607

2008-058 Tanner Medical Center-Carrollton
Purchase and Installation of a Fixed-Based Magnetic Resonance Scanner
Filed: 6/13/2008 Deemed Complete: 6/27/2008
60th Day Deadline: 8/26/2008
Decision Deadline: 9/25/2008
Site: 705 Dixie Street, Carrollton, GA 30117 (Carroll County)
Contact: David Thornhill Director Medical Imaging 770-836-9292
Estimated Cost: $2,071,104

2008-059 Crescent Pines Hospital
Develop a 50-bed Acute Inpatient Psychiatric and Substance Abuse Hosp.
Filed: 6/13/2008 Deemed Complete: 6/27/2008
60th Day Deadline: 8/26/2008
Decision Deadline: 9/25/2008
Site: 1000 Eagle's Landing Parkway, Stockbridge, GA 30281 (Henry County)
Contact: Matt Crouch CEO and Regional VO 770-454-2312
Estimated Cost: $1,383,353

2008-060 The Oaks of Athens, LLC d/b/a Heritage Healthcare of Athens
Relocation and Replacement of a 120-Bed Nursing Facility
Filed: 6/16/2008 Deemed Complete: 6/30/2008
60th Day Deadline: 8/29/2008
Decision Deadline: 9/28/2008
Site: 150 West Park Drive, Athens, GA 30602 (Clarke County)
Contact: Scott Shull Vice President 770-806-6820
Estimated Cost: $11,672,784

2008-061 WellStar Kennestone East Cobb Imaging Center
Replacement of Open Magnetic Resonance Imaging Unit
Filed: 6/17/2008 Deemed Complete: 7/1/2008
60th Day Deadline: 8/30/2008
Decision Deadline: 9/29/2008
Site: 1070 Woodlawn Drive, Marietta, GA 30068 (Cobb County)
Contact: Caroline Aultman Director of Strategic Planning 770-792-1542
Estimated Cost: $4,453,328

2008-062 WellStar Kennestone Towne Lake Imaging Center
Replacement of an Open Magnetic Resonance Imaging Unit
Filed: 6/17/2008 Deemed Complete: 7/1/2008
60th Day Deadline: 8/30/2008
Decision Deadline: 9/29/2008
Site: South Cherokee Medical Ctr120 Stone Br, Wooodstock, GA (Cherokee County)
Contact: Caroline Aultman Director of Strategic Planning 770-792-1542
Estimated Cost: $3,913,574

2008-063 MCG Health, Inc
Renovation of EndoSurgical Suites and Equipment Acquisition
Filed: 6/26/2008 Deemed Complete: 7/11/2008
60th Day Deadline: 9/9/2008
Decision Deadline: 10/9/2008
Site: GA 30912 (Richmond County)
Contact: Sheila Oneal VP Strategic Support Philanthropy 406-721-7406
Estimated Cost: $6,303,230

2008-064 Meadows Regional Medical Center, Inc.
Construction of 61-Bed Replacement Hospital
Filed: 6/27/2008 Deemed Incomplete: 7/14/2008 Deemed Complete: 8/13/2008
60th Day Deadline: 10/12/2008
Decision Deadline: 11/11/2008
Site: Highway 280/ Harris Industrial Boulevard, Vidalia, GA 30475 (Toombs County)
Contact: J. Alan Kent 912-538-5828
Estimated Cost: $82,881,305

2008-065 Phoebe Putney Memorial Hospital
Cost Overrun for CON2005078
Filed: 6/27/2008 Deemed Incomplete: 7/14/2008 Deemed Complete: 7/28/2008
60th Day Deadline: 9/26/2008
Decision Deadline: 10/26/2008
Site: 417 West Third Avenue, Albany, GA 31701 (Dougherty County)
Contact: Lori Jenkins and Manager/Planning Dept. 229-312-1432
Estimated Cost: $0

2008-066 WellStar Kennestone Hospital
Renovate Hospital's Medical Imaging Services
Filed: 6/30/2008 Deemed Complete: 7/14/2008
60th Day Deadline: 9/12/2008
Decision Deadline: 10/12/2008
Site: 677 Church Street, Marietta, GA 30068 (Cobb County)
Contact: Caroline Aultman 770-792-1542
Estimated Cost: $29,290,873

2008-067 Northside Hospital
Conversion of Mobile to Fixed PET/CT
Filed: 6/30/2008 Deemed Complete: 7/15/2008
60th Day Deadline: 9/13/2008
Decision Deadline: 10/13/2008
Site: 1000 Johnson Ferry Road, Atlanta, GA 30342 (Fulton County)
Contact: Brian J. Toporek/ Senior Planner 404-303-3524
Estimated Cost: $3,532,923

2008-068 Vidalia Regional Cancer Center
Develop a MegaVoltage Radiation Therapy Service
Filed: 6/30/2008 Deemed Incomplete: 7/15/2008 Deemed Complete: 8/12/2008
60th Day Deadline: 10/11/2008
Decision Deadline: 11/10/2008
Site: 1703 Meadows Lane, Vidalia, GA 30474 (Toombs County)
Contact: Howard Holman Vice President 912-538-5889
Estimated Cost: $3,515,000

2008-069 Dekalb Medical at North Decatur
Installation of Endoscopy Laboratory & Purchase Toshiba Infinix System
Filed: 7/1/2008 Deemed Incomplete: 7/15/2008 Deemed Complete: 8/4/2008
60th Day Deadline: 10/3/2008
Decision Deadline: 12/2/2008
Site: GA (DeKalb County)
Contact: Donald Fears Director of Strategic 404-501-5790
Estimated Cost: $3,719,331

2008-071 Lewis Hall Singletary Oncology Center
Relocate and Replace Lewis Hall Singletary Oncology Center
Filed: 7/10/2008 Deemed Incomplete: 7/24/2008 Deemed Complete: 8/13/2008
60th Day Deadline: 10/12/2008
Decision Deadline: 12/11/2008
Site: S. Broad Street and Grant Street, Thomasville, GA 31792 (Thomas County)
Contact: J. Perry Mustian President/CEO 229-228-2880
Estimated Cost: $26,977,293

2008-074 Stereotactic Radiation Oncology of Henry County
Develop a Freestanding CyberKnife Center
Filed: 7/11/2008 Deemed Incomplete: 7/24/2008 Deemed Complete: 8/13/2008
60th Day Deadline: 10/12/2008
Decision Deadline: 12/11/2008
Site: 17 North Park Trail, Stockbridge, GA 30281 (Henry County)
Contact: Dr. Warner Ray Manager 770-994-1650
Estimated Cost: $7,660,482

2008-075 Stereotactic Radiation Oncology of Newnan
Develop a Freestanding CyberKnife Center
Filed: 7/11/2008 Deemed Incomplete: 7/5/2008 Deemed Complete: 8/14/2008
60th Day Deadline: 10/13/2008
Decision Deadline: 12/12/2008
Site: 217 Millard Farmer Industrial Boulevard, Newnan, GA 30263 (Coweta County)
Contact: Dr Warner Ray Manager 770-994-1650
Estimated Cost: $7,076,788

2008-076 Northside Hospital-Cherokee
To Establish Mobile PET/CT Services
Filed: 7/14/2008 Deemed Complete: 7/28/2008
60th Day Deadline: 9/26/2008
Decision Deadline: 11/25/2008
Site: GA 30114 (Cherokee County)
Contact: Brian J. Toporek Senior Planner 404-851-6821
Estimated Cost: $0

2008-077 Northside Hospital-Forsyth
To Establish Mobile PET/CT Services
Filed: 7/14/2008 Deemed Complete: 7/28/2008
60th Day Deadline: 9/26/2008
Decision Deadline: 11/25/2008
Site: 1200 Northside Forsyth Drive, Cumming, GA 30041 (Forsyth County)
Contact: Brian J. Toporek Senior Planner 404-851-6821
Estimated Cost: $343,640

2008-079 Wills Memorial Hospital
Regeneration (Renovation) of Entire Hospital
Filed: 7/14/2008 Deemed Incomplete: 7/28/2008 Deemed Complete: 8/20/2008
60th Day Deadline: 10/19/2008
Decision Deadline: 12/18/2008
Site: GA (Wilkes County)
Contact: Marvin Goldman CEO 706-678-9212
Estimated Cost: $13,409,807

2008-081 Palmyra Medical Center
Develop Basic Perinatal Services
Filed: 8/14/2008 Deemed Complete: 8/27/2008
60th Day Deadline: 10/26/2008
Decision Deadline: 12/25/2008
Site: GA 31702 (Dougherty County)
Contact: Bud Wethington President and CEO 229-434-2101
Estimated Cost: $6,851,482

Pending Review/Complete/Joined Applications

None

Recently Approved Applications

2008-014 Phoebe Putney Memorial Hospital
Renovations To The Main Hospital Building
Filed: 2/14/2008 Deemed Incomplete: 2/27/2008 Deemed Complete: 4/3/2008
60th Day Deadline: 6/2/2008
Decision Deadline: 7/2/2008 Extended Deadline: 8/1/2008
APPROVED: 7/31/2008
Site: 417 Third Avenue, Albany, GA 31701 (Dougherty County)
Contact: Lori Jenkins Manager/Planning Dept 229-312-1432

Estimated Cost: $3,077,043

2008-015 Northeast Georgia Medical Center
To Consolidate And Expand Its Outpatient Imaging Services
Filed: 2/18/2008 Deemed Incomplete: 3/3/2008 Deemed Complete: 4/17/2008
60th Day Deadline: 6/16/2008
Decision Deadline: 7/16/2008 Extended Deadline: 8/15/2008
APPROVED: 8/12/2008
Site: 743 Spring Street, Gainesville, GA 30501 (Hall County)
Contact: Chad Bolton Director of Planning 678-897-6630
Estimated Cost: $10,786,602

2008-019 MCG Health, Inc
Renovate Pediatric Cardiac Catheterization Lab & Replace Equip
Filed: 2/25/2008 Deemed Incomplete: 3/10/2008 Deemed Complete: 5/9/2008
60th Day Deadline: 7/8/2008
Decision Deadline: 8/7/2008
APPROVED: 8/7/2008
Site: 1120 15th Street, Augusta, GA 30912 (Richmond County)
Contact: Sheila Oneal VP Strategic Ser. 706-721-7406
Estimated Cost: $5,994,400

2008-029 Piedmont Newnan Hospital
To Develop a Hospital Based Satellite Outpatient Imaging Center
Filed: 3/10/2008 Deemed Incomplete: 3/24/2008 Deemed Complete: 4/10/2008
60th Day Deadline: 6/9/2008
Decision Deadline: 7/9/2008 Extended Deadline: 8/8/2008
APPROVED: 8/8/2008
Site: 1755 Highway 34 East, Newnan, GA 30265 (Coweta County)
Contact: Davis Dunbar Mgr. Regulatory Affairs 404-605-4565
Estimated Cost: $3,578,000

2008-030 Loganville Diagnostic Imaging Center
To Develop a Freestanding Diagnostic Imaging Center
Filed: 3/13/2008 Deemed Incomplete: 3/27/2008 Deemed Complete: 5/14/2008
60th Day Deadline: 7/13/2008
Decision Deadline: 8/12/2008
APPROVED: 8/12/2008
Site: Hwy 81 South, Loganville, GA 30052 (Walton County)
Contact: Dustin Greene, FACHE 770-736-2224
Estimated Cost: $3,096,783

2008-035 Interventional Spine and Pain Management Ambulatory Surgical Center, LLC
Conversion of a Physician Owned to a Limited Purpose ASC
Filed: 3/24/2008 Deemed Incomplete: 4/7/2008 Deemed Complete: 4/29/2008
60th Day Deadline: 6/28/2008
Decision Deadline: 7/28/2008 Extended Deadline: 8/27/2008
APPROVED: 8/27/2008
Site: 1388-A Wellbrook Circle, Conyers, GA 30012 (Rockdale County)
Contact: Crystal Blackwell Business Manager 770-929-9033
Estimated Cost: $1,000

2008-036 Fayette Community Hospital d/b/a Piedmont Fayette Hospital
Renovation and Construction of Obstetrics Services
Filed: 3/26/2008 Deemed Incomplete: 4/8/2008 Deemed Complete: 5/2/2008
60th Day Deadline: 7/1/2008
Decision Deadline: 7/31/2008
APPROVED: 7/31/2008
Site: 1255 Highway 54 West, Fayetteville, GA 30214 (Fayette County)
Contact: Davis Dunbar Manager of Planning 404-605-6724
Estimated Cost: $3,372,880

2008-038 Harbin Clinic, LLC
Acquisition of a Magnetic Resonance Imaging Scanner
Filed: 3/31/2008 Deemed Incomplete: 4/14/2008 Deemed Complete: 4/22/2008
60th Day Deadline: 6/21/2008
Decision Deadline: 7/21/2008 Extended Deadline: 8/20/2008
APPROVED: 8/14/2008
Site: 1825 Martha Berry Boulevard, Rome, GA 30165 (Floyd County)
Contact: Kenna Stock Chief Operating Officer 706-236-6347
Estimated Cost: $2,456,204

2008-041 Emory University Hospital
Expand Interventional Radiology Services
Filed: 4/4/2008 Deemed Incomplete: 4/17/2008 Deemed Complete: 5/9/2008
60th Day Deadline: 7/8/2008
Decision Deadline: 8/7/2008
APPROVED: 8/7/2008
Site: 1364 Clifton Road NE, Atlanta, GA 30322 (DeKalb County)
Contact: Toni Wimby Associate Administrator 404-686-2450
Estimated Cost: $4,241,664

2008-044 Coliseum Medical Centers
Renovate and Expand Critical Care Services
Filed: 4/14/2008 Deemed Incomplete: 4/29/2008 Deemed Complete: 5/15/2008
60th Day Deadline: 7/14/2008
Decision Deadline: 8/13/2008
APPROVED: 8/13/2008
Site: 350 Hospital Drive, Macon, GA 31217 (Bibb County)
Contact: David Portwood Chief Operating Officer 478-765-7000
Estimated Cost: $13,396,212

2008-045 Gwinnett Endoscopy Services-Duluth
Establish an Outpatient Endoscopy Center
Filed: 4/18/2008 Deemed Complete: 5/5/2008
60th Day Deadline: 7/4/2008
Decision Deadline: 8/3/2008
APPROVED: 8/1/2008
Site: GA (Gwinnett County)
Contact: Mark M. Mullin Director, Planning 678-312-4193
Estimated Cost: $1,873,816

2008-048 Tanner Medical Center-Carrollton
Expansion of Radiation Therapy Services
Filed: 5/2/2008 Deemed Complete: 5/16/2008
60th Day Deadline: 7/15/2008
Decision Deadline: 8/14/2008
APPROVED: 8/14/2008
Site: 165 Clinic Avenue, Carrollton, GA 30117 (Carroll County)
Contact: Jeff Jennings Senior vice President 770-836-9195
Estimated Cost: $5,654,304

Recently Denied Applications

none

Applications Withdrawn

2008-052 Cartersville Medical Center
Acquisition of a Second Linear Accelerator Unit
Filed: 5/20/2008 Deemed Incomplete: 6/4/2008
WITHDRAWN: 8/4/2008
Site: 960 Joe Frank Harris Parkway, Cartersville, GA 30120 (Bartow County)

Contact: Tim Thompson Chief Operating Officer 770-387-8181
Estimated Cost: $4,585,791

Expired Letters of Intent

2008-082 Upson Regional Medical Center
Renovate & Replace Kitchen, Dietary Facility and Equipment
Received: 7/15/2008 **Application must be submitted on: 8/14/2008**
Expiration Date: 8/15/2008
Site: GA (Upson County)
Estimated Cost: $4,000,000

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.

2006-088 Surgery Center at Mt. Zion (Clayton)
Relocation of Multi- Specialty 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

2006-140 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: Pending

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 Behavorial Health of Atlanta, 8/10/2007.
Hearing Officer: Sabrina Scott, Esq.
Hearing Date: December 10-13, 2007
Hearing Decision: Hearing Officer issued decision affirming award of CON to Haven, 3/14/2008. Anchor and Peachford appealed Hearing Officer decision to full Review Board, 4/18/2008.
Hearing Date: Review Board Hearing set for Tuesday, June 10, 2008 at 11a.m.
Review Board Decision: Review Board affirmed Hearing Officer decision, 6/18/2008.
Appealed to Superior Court: Peachford and Anchor filed Petition for Judicial Review in Fulton County Superior Court, 7/18/2008.
Superior Court Decision: Pending

2007-062 Memorial Health University Medical Center, Inc. (Chatham)
Establish PET Services & Acquire PET/CT Scanner
Agency Decision: Approved, 1/11/2008
Appealed By: PET Imaging Center of Savannah, LLC d/b/a Trident PET/CT of Savannah, 2/7/2008.
Hearing Officer: Clifford M. Weiss, Esq.
Hearing Date: July 9-11, 2008. Motion for Summary Adjudication Hearing set for Tuesday, June 10, 2008 at 2 p.m.; Hearing Date continued June 19, 2008.

2007-071 Northside Hospital - Forsyth (Forsyth)
2007-083 North Georgia Radiation Oncology (Forsyth)
2007-084 Northeast Georgia Medical Center (Hall)
2007-085 Cancer Treatment Center of Forsyth County (Forsyth)
2007-071 Establish Radiation Therapy Services
2007-083 Expansion of Radiation Therapy Services
2007-084 Expansion of Radiation Therapy Services
2007-085 Establishment of Radiation Therapy Services
Agency Decision: Northside Forsyth (2007071) and North Georgia Radiation Oncology (2007083), approved, 1/11/2008; Northeast Georgia (2007084) and Cancer Treatment Center of Forsyth County, denied, 1/11/2008.
Appealed By: Northeast Georgia appealed own denial, appealed approval of Northside Forsyth and North Georgia Radiation Oncology, requested intervention in any appeal involving denial of Cancer Treatment Center of Forsyth County 2/7/08; Northside Forsyth requested intervention in any appeal filed by other three applicants 2/7/08; North Georgia Radiation Oncology appealed approval of Northside Forsyth and requested intervention in any appeal filed by other applicants 2/7/08; East Georgia Radiation Holding Company, LLC and Northeast Georgia Cancer Care, LLC, non-applicant intervenor, requested intervention in opposition to Northeast Georgia 2/7/08.
Hearing Officer: Melvin M. Goldstein, Esq.
Hearing Date: Pending

2007-077 Northside Hospital Forsyth, Inc. (Forsyth)
Establishment of Adult Diagnostic Cardiac Catheterization Services
Agency Decision: Denied, 1/25/2008
Appealed By: Northside Forsyth appealed own denial 2/22/08; Emory Johns Creek Cardiac Diagnostics, non-applicant intervenor, requested intervention in any appeal filed by Northside Forsyth 2/19/08
Hearing Officer: Sabrina Scott, Esq.
Hearing Date: Pending

2007-094 Georgia Center for Total Cancer Care of Jasper (Pickens)
2007-110 Wellstar Paulding Radiation Therapy (Paulding)
Establishment of Radiation Therapy Services
Agency Decision: Georgia Center for Total Cancer Care of Jasper, denied, 3/5/2008; Wellstar Paulding Radiation Therapy, denied, 3/5/2008.

Appealed By: Georgia Center for Total Cancer Care appealed own denial, requested intervention in any appeal with respect to its project or Wellstar Paulding project, 4/2/08; Wellstar Paulding appealed own denial, requested intervention in any appeal with respect to its project or Georgia Center for Total Cancer Care project, 4/1/08; Radiotherapy Clinics of Georgia Cancer Centers, LLC, non-applicant intervenor, requested intervention in any appeal filed by the applicants, 3/20/08. Cobb Center for Radiation Therapy, Inc., non-applicant intervenor, requested intervention in opposition to Wellstar Paulding, 4/2/2008.
Hearing Officer: Ellwood F. Oakley, III, Esq.
Hearing Date: Pending

2007-105 Henry Medical Center (Henry)
Installation of a Second Diagnostic Cardiac Catheterization Laboratory
Agency Decision: Approved, 4/8/2008
Appealed By: Southern Regional Medical Center requests initial administrative hearing in opposition to the approval of Henry Medical Center, 5/7/2008.
Hearing Officer: TBD
Hearing Date: TBA

2007-108 Emory Johns Creek Cardiac Diagnostics (Fulton)
Relocation of Existing Freestanding Adult Diagnostice Cardiac Catheterization Service (DTRC)
Agency Decision: Approved, 3/7/2008
Appealed By: Northside Hospital and Northside Cardiac Diagnostics, non-party intervenor appealed approval, 4/4/08
Hearing Officer: William C. Joy, Esq.
Hearing Date: TBA

2007-125 Northeast Georgia Cancer Care, LLC (Clarke)
Adding a Second Linear Accelerator
Agency Decision: Approved, 4/14/2008.
Appealed By: Athens Regional Medical Center requests initial administrative hearing in opposition to the approval of Northeast Georgia Cancer Care, 5/7/2008.
Hearing Officer: TBD
Hearing Date: TBA

2008-004 Gwinnett Medical Center (Gwinnett)
Establish an Open Heart Surgery Program
Agency Decision: approved, 6/5/2008.
Appealed By: Emory University Hospital, Emory Crawford Long Hospital, and Piedmont Hospital , 7/3/2008.
Hearing Officer: TBD
Hearing Date: TBD

2008-008 Northside Hospital-Cherokee (Cherokee)
To Develop Radiation Therapy Services
Agency Decision: Approved, 06/26/2008
Appealed By: Rosa of Georgia dba Northlake Cancer Center, filed by Smith Moore 07/25/08
RCOG Cancer Center dba Cherokee Care Cancer Center filed by Epstein Becker, 07/22/08
Hearing Officer: TBD
Hearing Date: TBD

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. Court of Appeals issued Opinion upholding Department and Hearing Officer Decision, March 24, 2008. Court of Appeals denied Southern

Crescent Motion for Reconsideration, 4/9/2008.

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

LNR-ASC2008009 Northwest Endoscopy Center, LLC
Physician Owned Single Specialty Ambulatory Surgery Center
Site: 488 Kennesaw Avenue, Suite 100, Marietta, Georgia 30060
Number of OR's: 3 **Specialty:** gastroenterology & endoscopy
Project costs as submitted: $1,231,334.00
Request received: 4/30/2008
Contact Person: Jere Pittner 404-881-1094
Determination: Approved **Determination** 8/22/2008

LNR-ASC2008010 Cartersville OB/GYN Associates, P.C.
Physician Owned Single Specialty Ambulatory Surgery Center
Site: 985-A Joe Frank Harris Parkway, Suite 107, Cartersville Georgia
Number of OR's: 2 **Specialty:** Obstetrics/Gynecology
Project costs as submitted: $891,496.62
Request received: 5/1/2008
Contact Person: Evertte Jenkins 678-625-4720
Determination: Pending

LNR-ASC2008011 Georgia Urology
Physician Owned Single Specialty ASC
Site: 1501 Milstead Road, Conyers, Georgia
Number of OR's: 2 **Specialty:** urology
Project costs as submitted: $298,399.00
Request received: 5/14/2008
Contact Person: Jason Shelnutt 404-252-5212
Determination: Approved **Determination** 8/15/2008

LNR-ASC2008012 Interventional Spine & Pain Management
Physician Owned Single Specialty ASC
Site: 3161 Howell Mill Road, Atlanta, Georgia, 30305
Number of OR's: 2 **Specialty:** pain management
Project costs as submitted: $308,871.03
Request received: 6/4/2008
Contact Person: Crystal Blackwell 770-929-9033
Determination: Pending

LNR-ASC2008013 Georgia Urology ASC
Physician Owned Single Specialty ASC
Site: 140 Carnegie Place, Fayetteville, Georgia 30214
Number of OR's: 2 class **Specialty:** Urology
Project costs as submitted: $353,146.00
Request received: 6/10/2008
Contact Person: Jason Shelnutt 404-275-2221
Determination: Pending

LNR-ASC2008014 Georgia Pain Physicians, PC
Physician Owned Single Specialty Ambulatory Surgery Center
Site: 185 Professional Court, Calhoun, Georgia 30701 Gordon County
Number of OR's: 1 Minor **Specialty:** pain management
Project costs as submitted: $218,330.00
Request received: 6/27/2008
Contact Person: Paul Brown 770-850-9727
Determination: Pending

LNR-ASC2008015 Gainesville Pain Surgery Center, LLC
Physician Owned Single Specialty Ambulatory Surgery Center

Site: 1250 Jesse Jewell Parkway, Suite 100, Gainesville, Georgia 30501
Number of OR's: 2 **Specialty:** pain management
Project costs as submitted: $0.00
Request received: 6/27/2008
Contact Person: Leslie A. Allen 404-504-7631
Determination: Pending

LNR-ASC2008016 Georgia Urology, PA
Physician Owned Single Specialty Ambulatory Surgery Center
Site: 720 Old Snellville Highway, Snellville, Georgia 30078
Number of OR's: 2 class **Specialty:** urology
Project costs as submitted: $433,479.00
Request received: 6/30/2008
Contact Person: Jason Shelnutt 404-275-2221
Determination: Pending

LNR-ASC2008017 Gwinnett Endoscopy Center PC
Physician Owned Single Specialty Ambulatory Surgery Center
Site: 301 Philip Blvd., Suite B, Lawrenceville, Georgia 30045
Number of OR's: 4 OR **Specialty:** gastroenterology
Project costs as submitted: $1,298,328.00
Request received: 6/30/2008
Contact Person: Jere Pittner 404-881-1094
Determination: Pending

LNR-ASC2008018 Gastro Specialists Endoscopy Center, LLC
Single-Specialty Physician Owned Ambulatory Surgery Center
Site:
Number of OR's: 2 **Specialty:** gastroenterology
Project costs as submitted: $2,141,962.46
Request received: 7/3/2008
Contact Person: Robin Beatty 404-725-8786
Determination: Pending

LNR-ASC2008019 Eye Surgery Center of Georgia, LLC
Eye Surgery Center of Georgia, LLC
Site: 1100 Johnson Ferry Road, Center Point II, Suite 130, Atlanta, Ga
Number of OR's: 2 **Specialty:** Ophthalmology Sugical Procedures
Project costs as submitted: $1,168,893.00
Request received: 8/13/2008
Contact Person: G. Kirk Domescik 404-253-6978
Determination: Pending

LNR-ASC2008020 Cartersville Surgical Associates PC
Physician Owned Single Specialty Ambulatory Surgery Center
Site: 970 Joe Frank Harris Parkway Suite 240, Cartersville, Georgia
Number of OR's: 2 **Specialty:** General Surgery
Project costs as submitted: $1,536,428.35
Request received: 8/21/2008
Contact Person: Everette B. Jenkins 678-625-4720
Determination: Pending

LNR-ASC2008021 Landa & Landa Eye Care Specialists
Physician Owned Single Specialty Ambulatory Surgery Center
Site: 8 Stephenson Avenue, Savannah, Georgia
Number of OR's: 1 **Specialty:** ophthalmology
Project costs as submitted: $6,132,247.04
Request received: 8/27/2008
Contact Person: Michael S. Landa MD 912-355-1091
Determination: Pending

LNR-ASC2008022 Georgia Retina P.C. and Georgia Retina Surgery Center LLC
Physician-Owned Single Specialty
Site: 1100 Johnson Ferry Road, Atlanta, Georgia 30342
Number of OR's: 2 **Specialty:** ophthalmology
Project costs as submitted: $1,711,774.00
Request received: 8/29/2008
Contact Person: Adrienne E. Marting 404-923-9000
Determination: Pending

Requests for LNR for Diagnostic or Therapeutic Equipment

LNR-EQT2008011 Augusta Neuroscience d/b/a Augusta Back
Acquisition of Fixed MRI, Digital Radiography, & PACS Equipment
Request received: 5/21/2008
Contact Person: Richard D. Sanders 404-261-6020
Determination: Withdr/Appl Prior to Dec

LNR-EQT2008012 Outpatient Imaging, LLC
Acquisition of a Fixed CT Scanner
Request received: 6/4/2008
Contact Person: Holly Sailers 770-834-0751
Determination: Approved **Determination Date:** 7/30/2008

LNR-EQT2008013 Royston Diagnostic Center, LLC
Acquisition of Digital Mammography System
Request received: 6/17/2008
Contact Person: Richard L. Gray 706-354-1036
Determination: Pending

LNR-EQT2008014 David G. Dillard
Acquisition of a Fixed CT Scanner
Request received: 6/23/2008
Contact Person: David G. Dillard 706-353-0093
Determination: Pending

LNR-EQT2008016 Royston Diagnostic Center, LLC
Acquisition of a Fixed CT Scanner
Request received: 6/25/2008
Contact Person: Richard L. Gray 706-354-1036
Determination: Pending

LNR-EQT2008017 Albany Diagnostic Center
Acquisition of a Digital Mammography System
Request received: 6/25/2008
Contact Person: Richard L. Gray 706-354-1036
Determination: Pending

LNR-EQT2008018 Diagnostic Clinic of Athens, LLC DBA Athens Diagnostic Center
Acquisition of a Digital Mammography System
Request received: 6/25/2008
Contact Person: Richard L. Gray 706-354-1036
Determination: Pending

LNR-EQT2008019 Carterville Diagnostic Center
Acquisition of a Fixed Magnetic Resonance Imaging
Request received: 6/25/2008
Contact Person: Richard L. Gray 706-354-1036
Determination: Pending

LNR-EQT2008020 Atlantic Diagnostic Center
Acquisition of a Fixed MRI and Fixed CT Scanner
Request received: 6/27/2008

Contact Person: Dawn M. Lewis 770-479-4847
Determination: Pending

LNR-EQT2008021 Monroe HMA d/b/a Walton Regional Medical Center
Acquisition of a CT Scanner & Digital Radiography System
Request received: 7/10/2008
Contact Person: Blake Watts 770-267-1793
Determination: Pending

LNR-EQT2008022 North American Imaging of Buford, LLC
Acquisition of Equipment CT Scanner, X-Ray System & Ultrasound System
Request received: 7/14/2008
Contact Person: Joe C. Rude, III, MD 770-779-2169
Determination: Pending

LNR-EQT2008023 Neurosurgical Associates, PC
Installation of an MRI
Request received: 7/29/2008
Contact Person: Nancy Strenth 229-432-9515
Determination: Pending

LNR-EQT2008024 Augusta Neuroscience PC dba Augusta Back
Acquisition of a Fixed Magnetic Resonance Imaging
Request received: 8/4/2008
Contact Person: Tim Woodall 706-396-6304
Determination: Approved **Determination Date:** 8/12/2008

LNR-EQT2008025 Sheffield & Dempsey, LLC
Acquisition of a Fixed CT Scanner
Request received: 8/8/2008
Contact Person: Amy Ellis 706-546-7908
Determination: Pending

LNR-EQT2008026 ARA Holdings LLC
Aquisition of Fixed CT Scanner, Fixed MRI & Viewing Console
Request received: 8/21/2008
Contact Person: Dr. Andreas Schilling 912-350-0552
Determination: Pending

LNR-EQT2008027 Rockdale Medical Center, Inc.
Acquisition of Fixed MRI, Fixed CT Scanner and X-Ray Unit
Request received: 8/22/2008
Contact Person: Michael Potter 770-918-3914
Determination: Pending

LNR-EQT2008028 Northeast Georgia Heart Center, PC
Acquisition of a Cardiac Positron Emission Tomography Scanner (PET)
Request received: 8/27/2008
Contact Person: Janet White 770-534-2020
Determination: Pending

Requests for Miscellaneous Letters of Determination

DET2008019 Tower & Church, LLC
Development of Medical Office Building
Request received: 4/15/2008
Contact Person: Wayne Williams 636-536-9443
Determination: Non-reviewable as proposed **Determination Date:** 8/20/2008

DET2008025 Jonathan Wolfson,M.D. P.C.
Creation of a Single Specialty Ambulatory Surgery Center
Request received: 5/1/2008

Contact Person: DJ Jeyaram 404-995-6792
Determination: Denied **Determination Date:** 7/30/2008

DET2008026 MCG Health, Inc.
Replacement of Two Radiology Fluoroscopy Units
Request received: 5/6/2008
Contact Person: Sheila Oneal 706-721-7406
Determination: Non-reviewable as proposed **Determination Date:** 8/1/2008

DET2008027 Meadows Regional Medical Center, Inc.
Renovation and Expansion of the Surgery Suite
Request received: 5/22/2008
Contact Person: Alan Kent 912-538-5828
Determination: Non-reviewable as proposed **Determination Date:** 8/1/2008

DET2008028 Northeast Georgia Medical Center, Inc.
Use of CON-Approved Equipment (LINAC)
Request received: 6/2/2008
Contact Person: Chad T. Bolton 678-897-6630
Determination: Non-reviewable as proposed **Determination Date:** 8/6/2008

DET2008029 Tanner Medical Center, Inc
Expansion of Adult Cardiac Catheterization Laboratory
Request received: 6/4/2008
Contact Person: Kathy Butler Polvino 404-527-8140
Determination: Pending

DET2008031 Gentiva Certified Health Services d/b/a Gentiva Health Services-Savannah
Expand Its Home Health Service Area-Branch Office
Request received: 6/10/2008
Contact Person: Kent Buchanan 770-951-6100
Determination: Non-reviewable as proposed **Determination Date:** 8/4/2008

DET2008032 Brunswick Pain Treatment Center, LLC
Add a Physician Employee of a Different Specialty
Request received: 6/11/2008
Contact Person: Kathleen Cruger 912-262-6552 124
Determination: Non-reviewable as proposed **Determination Date:** 8/11/2008

DET2008033 Northside Hospital
Northside Hospital-Forsyth
Request received: 6/13/2008
Contact Person: Kathy Polvino 404-527-8140
Determination: Withdr/Agency Prior to Dec

DET2008034 MCG Health
Replacement of Adult Cardiac Catheterization Laboratory
Request received: 6/16/2008
Contact Person: Sheila O'Neal 706-721-7406
Determination: Non-reviewable as proposed **Determination Date:** 8/14/2008

DET2008035 Resurgens, PC
Adding Physiatrists to Single Specialty Orthopedic ASC
Request received: 6/25/2008
Contact Person: Steve Wertheim MD 404-847-9999
Determination: Withdr/Appl Prior to Dec

DET2008036 EHCA Johns Creek LLC dba Emory Johns Creek Hospital
Initiation of Hosp-Based Diagnostic Adult Cardiac Cath Services
Request received: 6/25/2008
Contact Person: John Quinlivan 678-474-7003
Determination: Non-reviewable as proposed **Determination Date:** 8/13/2008

DET2008037 Northside Hospital, Inc. dba Northside Hospital-Forsyth
Establishment of Hospital-Based Adult Cardiac Catheterization Services
Request received: 7/1/2008
Contact Person: Kathy Bulter Polvino 404-527-8140
Determination: Non-reviewable as proposed **Determination Date:** 8/12/2008

DET2008039 The Hospital Authority of Houston County dba Houston Medical Center
Mobile PET Location
Request received: 7/2/2008
Contact Person: Gray Skip Philips 478-542-7740
Determination: Non-reviewable as proposed **Determination Date:** 8/15/2008

DET2008040 Henry Medical Center, Inc.
Establishment of Second Adult Diagnostic Cardiac Catheterization
Request received: 7/2/2008
Contact Person: Claude Carruth 678-604-5141
Determination: Non-reviewable as proposed **Determination Date:** 8/18/2008

DET2008041 Henry Medical Center
Operational Status of the First Cardiac Cath Lab Pursuant to OCGA
Request received: 7/2/2008
Contact Person: Claude Carruth 678-604-5141
Determination: Non-reviewable as proposed **Determination Date:** 8/18/2008

DET2008042 Neurological Institute Ambulatory Surgery Center
Reorganization of Corporate Entity of Ambulatory Surgery Center
Request received: 7/3/2008
Contact Person: Terry Matthews 912-355-1010
Determination: Pending

DET2008043 Athens Regional Medical Center
Construction of Medical Office Building
Request received: 7/8/2008
Contact Person: W. Larry Webb 706-475-3334
Determination: Non-reviewable as proposed **Determination Date:** 8/20/2008

DET2008044 Athens Regional Medical Center
Construction of Medical Office Building
Request received: 7/8/2008
Contact Person: W. Larry Webb 706-475-3334
Determination: Non-reviewable as proposed **Determination Date:** 8/20/2008

DET2008045 St. Francis Hospital, Inc.
Diagnostic Only Hospital Based Cardiac Catheterization
Request received: 7/11/2008
Contact Person: Matthew A. Moore 706-596-4160
Determination: Pending

DET2008046 St Francis Hospital, Inc.
Addition to Third Cardiac Catheterization Laboratory
Request received: 7/11/2008
Contact Person: Matthew A. Moore 709-596-4160
Determination: Pending

DET2008047 The Houston Authority of Houston County d/b/a Houston Medical Center
Construction of a Medical Office Building
Request received: 7/16/2008
Contact Person: Grady Skip Philips 478-542-7740
Determination: Non-reviewable as proposed **Determination Date:** 8/15/2008

DET2008048 Silverleaf Alzheimer's Care of Gainesville, Inc
Leasing an Assistant Living Facility

Request received: 7/17/2008
Contact Person: Jan Hill 706-540-6797
Determination: Pending

DET2008049 Piedmont Hospital, Inc.
Replacement of Various Cath Lab Equipment
Request received: 7/18/2008
Contact Person: Davis Dunbar 404-605-4565
Determination: Pending

DET2008050 Piedmont Hospital, Inc.
Expansion of Cardiac Catheterization Service
Request received: 7/18/2008
Contact Person: Davis Dunbar 404-605-4565
Determination: Pending

DET2008051 Piedmont Hospital
Replacement of Computerized Tomography Equipment
Request received: 7/18/2008
Contact Person: Davis Dunbar 404-6054565
Determination: Pending

DET2008052 Smith of Georgia, LLC d/b/a Smith Northview Hospital
Increase Bed Capacity by Ten Percent
Request received: 7/21/2008
Contact Person: Larry R. Jeter 229-671-2002
Determination: Pending

DET2008053 Burke County Hospital Authority d/b/a Burke Medical Center
Renovation and Expansion of Emergency Department Space
Request received: 7/23/2008
Contact Person: Jennifer Royal 706-554-4435
Determination: Pending

DET2008054 Newton Health System, Inc. d/b/a Newton Medical Center
Renovation and Expansion of Emergency Department Space
Request received: 7/24/2008
Contact Person: Troy Brooks 770-385-4426
Determination: Pending

DET2008055 Emory Clinic & Emory University dba The Robert Woodruff Health Science
Relocation of Underground Utilities
Request received: 7/28/2008
Contact Person: Mike Mason 404-778-5639
Determination: Pending

DET2008056 Hamilton Medical Center
Replacement of Imaging Equipment
Request received: 7/29/2008
Contact Person: Corey Roy 706-272-6529
Determination: Pending

DET2008057 Sugar Hill SLP, LLC
Construction of Personal Care Home
Request received: 8/1/2008
Contact Person: David C. Winters 678-297-0388
Determination: Pending

DET2008058 FKP Thomasville Senior Living Tenant, LLC
Convert 35 Bed Independent Living Facility Into Personal Care Home
Request received: 8/1/2008
Contact Person: Declan Sherman 212-231-1741

Determination: Pending

DET2008059 The Emory Clinic
Confirmation of Classification
Request received: 8/5/2008
Contact Person: Mike Mason 404-778-5639
Determination: Pending

DET2008060 WellStar Douglas Hospital
Increase Bed Capacity by Ten Percent
Request received: 8/5/2008
Contact Person: Caroline Aultman 770-792-1542
Determination: Pending

DET2008061 WellStar Douglas Hospital
Development of Adult Cardiac Catheterization
Request received: 8/5/2008
Contact Person: Caroline Aultman 770-792-1542
Determination: Pending

DET2008062 Henry Medical Center
Development of Radiation Therapy Facility as a DTRC
Request received: 8/5/2008
Contact Person: Claude Carruth 678-604-51141
Determination: Pending

DET2008063 Mary & Martha's Personal Care
Increase Bed Capacity From 34 to 42
Request received: 8/11/2008
Contact Person: Martha S Dawn 706-866-9980
Determination: Pending

DET2008064 Resurgens, P.C.
Adding Physiatrists to Single Specialty Orthopedic ASC
Request received: 8/13/2008
Contact Person: Steven Werthelm, M.D., President 404-847-9999
Determination: Non-reviewable as proposed **Determination Date:** 8/25/2008

DET2008065 The Emory Clinic and Emory University dba The Robert W. Woodruff
Construction of an Underground Parking Garage
Request received: 8/20/2008
Contact Person: Mike Mason 404-778-5639
Determination: Pending

DET2008066 EHCA Johns Creek, LC dba Emory Johns Creek Hospital
Initiation of Hospital-Based Diagnostic Adult Cardiac Cath Services
Request received: 8/20/2008
Contact Person: John Quinlivan 678-474-7003
Determination: Pending

DET2008067 Craniospinal Institute of Georgia
Acquisition of a C-Arm
Request received: 8/21/2008
Contact Person: Vernon Spellman 770-425-2167
Determination: Pending

DET2008068 The Hospital Authority of Valdosta dba Lowndes County dba South
Modification of CON2006032 Relocation/Replacement of ASC Ors
Request received: 8/22/2008
Contact Person: Dana Massingill 229-333-1692
Determination: Pending

DET2008069 The Medical Center
Capital Expenditure for Water Infiltrations System
Request received: 8/22/2008
Contact Person: Don Elder 706-660-6342
Determination: Pending

DET2008070 Southern Crescent Rehabilitation and Retirement Center, Inc
Development of a Facility for Brain Traumatic Injury
Request received: 8/26/2008
Contact Person: Omar El Sawi 770-378-9774
Determination: Pending

DET2008071 Regency Hospital Albany
Extension of Implementation for CON2006145
Request received: 8/26/2008
Contact Person: Rod Laughlin 770-772-4345
Determination: Pending

DET2008072 Regency Hospital of Macon dba Regency Hospital of Riverside
Extension of Implementation of CON2006056
Request received: 8/26/2008
Contact Person: Rod Laughlin 770-772-4345
Determination: Pending

DET2008073 Grady Memorial Hospital Corporation dba Grady Health System
Imaging and Cardiology Equipment Replacement Initiative
Request received: 8/28/2008
Contact Person: Craig J. Tindall 404-616-3343
Determination: Pending

DET2008074 Southern Regional Health System dba Southern Regional Medical Center
Expansion of Adult Cardiac Catheterization Services
Request received: 8/28/2008
Contact Person: Michael C. Miller 770-991-8351
Determination: Pending

DET2008075 Southern Regional Health System dba Southern Regional Medical Center
Operating a Cardiac Cath Laboratory Pursuant to OCGA 31-6-47(a)(21)
Request received: 8/28/2008
Contact Person: Michael C. Miller 770-991-8351
Determination: Pending

Requests for Extended Implementation/Performance Period

2007-034 Cameron Hall of Ellijay, LLC d/b/a Cameron Hall of Ellijay
Construction of a 70-Bed Personal Care Home
Request to extend Effective Period
Site: 114 Penland Street, Ellijay (Gilmer)
Project Approved: 8/3/2007
Request Received: 7/21/2008
Contact: Joann Savage, President (678)-779-6142
Approved Cost: $5,032,460
Determination: Approved, 8/1/2008 **Extended Effective Period:** 2/24/2009

2007-050 Hospital Authority of Ben Hill County d/b/a Dorminy Medical Center
Facility Renovation and New Construction of First Floor
Request to extend Effective Period
Site: 200 Perry House Road, Fitzgerald (Ben Hill)
Project Approved: 8/22/2007
Request Received: 7/30/2008
Contact: Bruce Shephard, CEO (229)-424-7130

Approved Cost: $9,500,000
Determination: Approved, 8/1/2008 **Extended Effective Period:** 2/28/2009

2004007 (and 2005116 cost overrun) Egleston Children's Hospital at Emory University
Facility Expansion/Third Cardiac Cath Lab Added
Request to extend Effective Period
Site: 1405 Clifton Road, Atlanta (DeKalb)
Project Approved: 8/13/2004
Request Received: 8/4/2008
Contact: David Tatum, VP Gov't Affairs (404) 325-6000
Approved Cost: $218,315,219
Determination: Approved, 8/5/2008 **Extended Effective Period:** 9/24/2009

2007-035 Monroe HMA, Inc. d/b/a Walton Regional Medical Center
Replace and Relocate Hospital
Request to extend Effective Period
Site: 330 Alcovy Street, Monroe (Walton)
Project Approved: 8/17/2007
Request Received: 7/8/2008
Contact: Ann Barnhart, VP, Operations (770)-267-1792
Approved Cost: $104,974,730
Determination: Approved, 8/21/2008 **Extended Effective Period:** 12/1/2010

2007-046 Quality Senior Services, LLC d/b/a The Rosewood at Fort Oglethorpe
Increase Bed Capacity from 60-beds to 120-beds of Personal Care Home
Request to extend Implementation Period
Site: 14 Fort Town Drive, Fort Oglethorpe (Catoosa)
Project Approved: 9/14/2007
Request Received: 8/11/2008
Contact: Jason Gibson, Executive Director (706)-866-4443
Approved Cost: $4,950,000
Determination: Approved, 8/21/2008 **Extended Implementation Date:** 9/13/2009

2006-047 Kennestone Hospital, Inc. d/b/a WellStar Kennestone Hospital
New Outpatient Facility and Expansion of Services
Request to extend Implementation Period
Site: Acworth (Cobb)
Project Approved: 9/29/2006
Request Received: 8/12/2008
Contact: Caroline Aultman, Director of Strategic Planning (770) 792-1599
Approved Cost: $14,144,602
Determination: Approved, 8/29/2008 **Extended Implementation Date:** 9/29/2009

2006-102 Solomon Holdings IV, Dogwood Acworth, LLC
To Construct a 115-Bed Personal Care Home
Request to extend Implementation Period
Site: 4461 South Main Street, Acworth (Cobb)
Project Approved: 3/12/2007
Request Received: 8/19/2008
Contact: Alfred S. Holbrook III, Chairman (678)-566-0034
Approved Cost: $38,430,900
Determination: Denied, 8/28/2008

2006-075 The Specialty Hospital, Inc.
Construction of a 45-Bed Freestanding Long Term Acute Care Hospital
Request to extend Implementation Period
Site: 420 East Second Avenue, Suite 103, Rome (Floyd)
Project Approved: 11/8/2006
Request Received: 8/8/2008
Contact: Mark Fall, CEO (706)-509-4152
Approved Cost: $20,882,483

Determination: Pending

2006-096 Toccoa Assisted Living Management Corporation
Establishment of a 96-Bed Personal Care Home
Request to extend Implementation Period
Site: 242 Rothell Road, Toccoa (Stephens)
Project Approved: 2/28/2007
Request Received: 8/26/2008
Contact: James Anderson (864)-505-3535
Approved Cost: $541,306
Determination: Denied, 8/28/2008

2007-047 Emory University d/b/a Emory University Hospital
Relocation of MRI Services
Request to extend Effective Period
Site: 1364 Clifton Road, Atlanta (DeKalb)
Project Approved: 8/14/2007
Request Received: 8/29/2008
Contact: Toni Wimby, Associate Administrator (404)-686-2450
Approved Cost: $1,920,292
Determination: Pending

Need Projection Analyses *Updated 08/12/2008*

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

Need Projections for CON Regulated Services

2010 Home Health Agency Services - 3/25/2008 (Next update in September 2008 Batching)

2010 Skilled Nursing Home Beds - 3/18/2008 (Next update in September 2008 Batching)

2011 Personal Care Home Services - 4/14/2008

2013 Ambulatory Surgery Center Services - 8/1/2008

2013 Cardiac Catheterization Labs - 4/1/2008

2013 Inpatient Physical Rehabilitation Services - 4/9/2008

2013 Long Term Care Hospital Beds - 4/2/2008

2013 Neonatal Intensive Care Beds - 4/3/2008

2013 Neonatal Intermediate Care Beds - 4/3/2008

2013 Obstetric Services Beds - 4/3/2008

2013 Short Stay Hospital Beds – Facility-specific projections on an ad hoc basis using 2006 utilization

2012 Positron Emission Tomography Services - 8/12/2008

2013 Non-Special MegaVoltage Radiation Therapy - 7/28/2008

Non-Filed or Incomplete Division of Health Planning Facility Surveys for Most Recent 3 Years *(Survey Status as of August 31, 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 2004 thru 2006)			
Central State Hospital - Psychiatric Services Division	Baldwin	2006	2/29/2008
Charlton Memorial Hospital	Charlton	2006	2/29/2008
Fannin Regional Hospital	Fannin	2006	2/29/2008
Flint River Community Hospital	Macon	2006	2/29/2008
Georgia Center for Youth	Taylor	2005	9/29/2006
Georgia Regional Hospital @ Savannah	Chatham	2006	2/29/2008
Gwinnett Medical Center	Gwinnett	2006	2/29/2008
Gwinnett Medical Center - Duluth	Gwinnett	2006	2/29/2008
Hillside Hospital	Fulton	2006	2/29/2008
Kindred Hospital-Atlanta	Fulton	2006	2/29/2008
Lower Oconee Community Hospital Inc.	Wheeler	2006	2/29/2008
Morgan Memorial Hospital	Morgan	2005	9/29/2006
Mountain Lakes Medical Center	Rabun	2006	2/29/2008
North Fulton Regional Hospital	Fulton	2006	2/29/2008
Rabun County Memorial Hospital	Rabun	2005	9/29/2006
Select Specialty Hospital of Augusta	Richmond	2006	2/29/2008
Southwest Hospital And Medical Center	Fulton	2004	3/25/2005
Southwest Hospital And Medical Center	Fulton	2005	9/29/2006
Stewart Webster Hospital	Stewart	2006	2/29/2008
Sumter Regional Hospital, Inc.	Sumter	2006	2/29/2008
Tattnall Community Hospital	Tattnall	2006	2/29/2008
The Bradley Center of St. Francis	Muscogee	2005	9/29/2006
Warm Springs Medical Center	Meriwether	2006	2/29/2008
Wheeler County Hospital	Wheeler	2005	9/29/2006
Annual Nursing Home Questionnaire (Survey Years 2005 thru 2007)			
Brian Center Nursing Care/Lumber City	Telfair	2007	8/15/2007
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
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
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 Surgery	Fulton	2006	4/13/2007
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
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	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 2004 thru 2006)

Bacon County Hospital	Bacon	2006	3/14/2008
Charlton Memorial Hospital	Charlton	2006	3/14/2008
Flint River Community Hospital	Macon	2006	3/14/2008
Gordon Hospital	Gordon	2006	3/14/2008
Hutcheson Medical Center	Catoosa	2006	3/14/2008
Inner Harbour Hospital	Douglas	2004	5/28/2004
Kindred Hospital-Atlanta	Fulton	2006	3/14/2008
Liberty Regional Medical Center	Liberty	2006	3/14/2008
McDuffie Regional Medical Center	McDuffie	2006	3/14/2008
Minnie G. Boswell Memorial Hospital	Greene	2006	3/14/2008
Morgan Memorial Hospital	Morgan	2006	3/14/2008
Mountain Lakes Medical Center	Rabun	2005	10/27/2006
Select Specialty Hospital of Augusta	Richmond	2006	3/14/2008
Southwest Hospital & Medical Center	Fulton	2004	3/1/2004
Tattnall Community Hospital	Tattnall	2006	3/14/2008
Taylor Telfair Regional Hospital	Telfair	2006	3/14/2008
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 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
Campbell-Stone Personal Care Home	Fulton	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
Epoch Assisted Living of Roswell	Fulton	2005	9/16/2005
Reflections PCH	Cobb	2005	9/16/2005
Robertville Manor	Bartow	2005	9/16/2005
Shadow Moss Plantation	Chatham	2006	9/15/2006
Shadow Moss Plantation	Chatham	2007	8/15/2007
Summer's Landing	Coffee	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

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

All surveys filed for most recent 3 years.

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

Indigent/Charity Shortfalls –

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

(Commitment status as of 8/31/2008)

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
Brunswick Endoscopy Center	Glynn	2006	19.10	Ambulatory Surgery Center
Healthsouth Gainesville Surgery Center	Hall	2006	223,107.87	Ambulatory Surgery Center
Novamed Eye Services, Surgery & Laser Center of Columbus	Muscogee	2004	26,610.02	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
Associated Services of Accountable Professionals	Cobb	2004	10,464.33	Home Health Agency
Chattahoochee Valley Home Health,	Muscogee	2006	70,792.71	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
Staff Builders Home Health	Fulton	2006	490,501.24	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
Gentilly Gardens of Stateboro	Bulloch	2006	8,028.00	Personal Care Home
Gentilly Gardens of Stateboro	Bulloch	2007	23,051.16	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
Oaks Assisted Living at the Marshes of Skidaway Island, The	Chatham	2007	10,718.09	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
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

Recent Legislation - Senate Bill 433

Senate Bill 433 as passed April 4, 2008

The Department responses to various questions regarding SB433 are posted on the website for general reference.
Senate Bill 433 Determination Letters

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.

Note: 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

Fall Batching Notices will be issued the last week of September.

In preparation for transition to the New Batching Cycle, no Letters of Intent will be accepted after September 2, 2008, for the following services: Perinatal Services, Inpatient Rehabilitation Services and Ambulatory Surgery Services.

Please note: this does not apply to Home Health Services, Intermediate Care Facilities and Skilled Nursing Facilities as these services are already batched services and will continue to follow the existing procedures. Letters of Intent for these services can only be accepted according to the schedule published by the Department the last week of September.

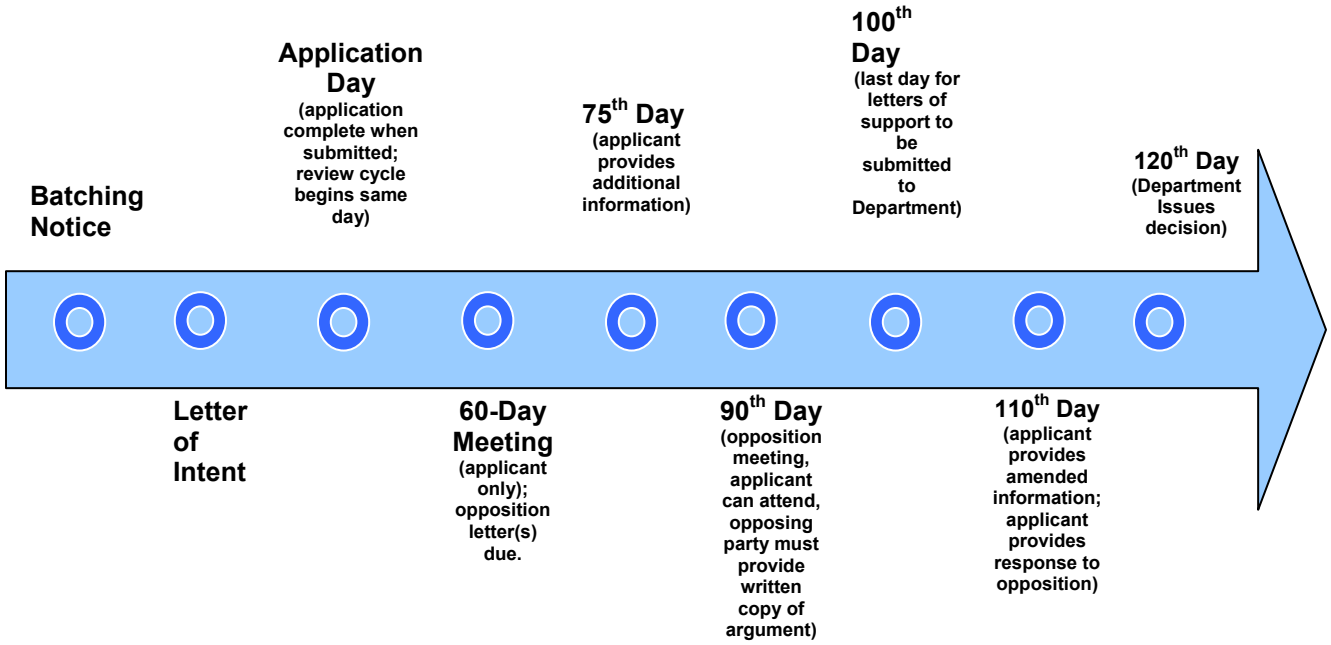
Winter Batching Notices will be issued the last week of December.

In preparation for transition to the New Batching Cycle, no Letters of Intent will be accepted after December 8, 2008, for the following services: PET, Mega Voltage Radiation Therapy, Pediatric Cath/Open Heart, Adult Open Heart, Psych/SA, and Birthing Centers.

Following the transition to these new procedures, Letters of Intent will only be accepted in accordance with the batching schedule published by the Department.

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



► **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**

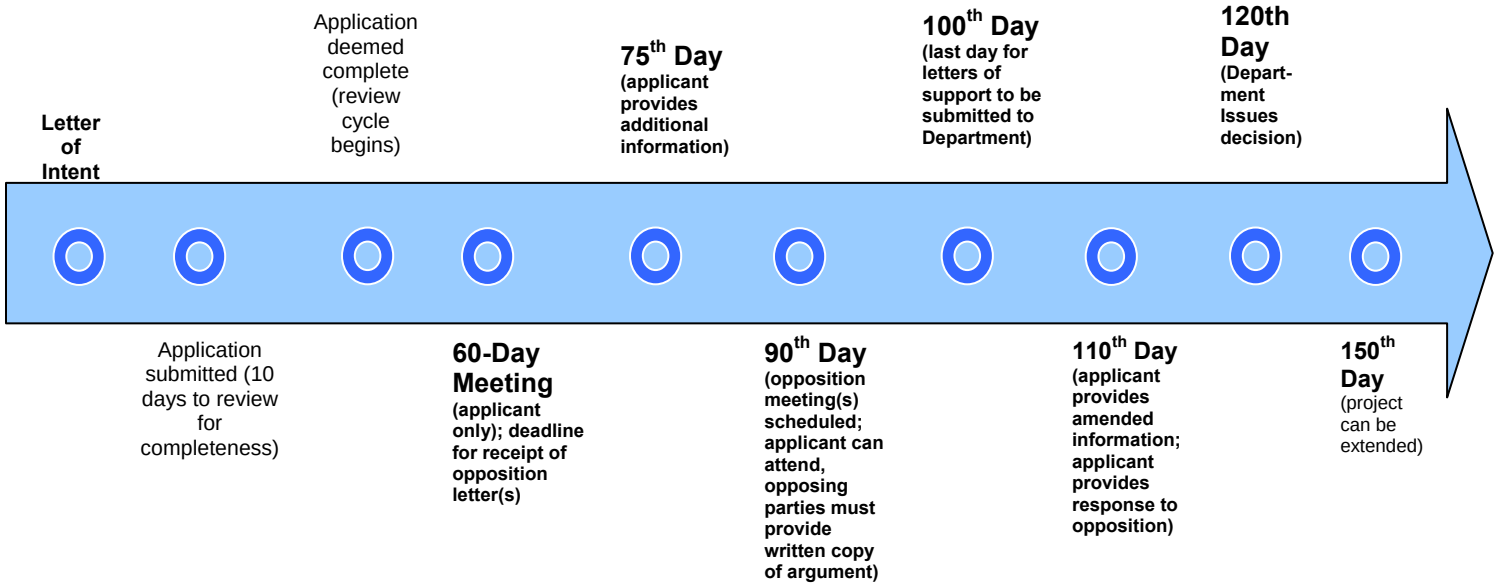
► **90th day – Opposition Meeting(s) scheduled; applicant can be in attendance; opposing parties must provide written statement of opposition arguments presented (original and one copy to the Department and one copy to the applicant); presentation time will be limited; Department reserves right to make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

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.

GENERAL INFORMATION

Many of the Department's forms are currently under revision. Look for revised forms starting July 15, 2008.

Proposed new rules will be presented to the Board for adoption at the next Department of Community Health Board meeting, scheduled on Thursday, July 10, 2008.

CERTIFICATE OF NEED APPEAL PANEL

Sworn by Governor Sonny Perdue on August 20, 2008

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

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

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