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CERTIFICATE OF NEED

Tracking And Appeals Report

December 5, 2012 – December 11, 2012

Georgia Department of Community Health
Healthcare Facility Regulation Division/
Office of Health Planning
2 Peachtree Street
5th Floor
Atlanta, Georgia 30303-3159

(404) 656-0655
(404) 656-0442 Fax
www.dch.georgia.gov



**GEORGIA DEPARTMENT
OF COMMUNITY HEALTH**

Letters of Intent

LOI2012074 Northside Hospital - Forsyth

16 Bed Expansion

Received: 11/13/2012

Application must be submitted on: 12/13/2012

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

Estimated Cost: \$0

LOI2012075 Cartersville Medical Center

New Emergency Facility

Received: 11/13/2012

Application must be submitted on: 12/13/2012

Site: Cherokee Village East, Acworth, GA 30102 (Bartow County)

Estimated Cost: \$8,000,000

LOI2012076 WellStar Kennestone Hospital

Renovate Cancer Support Center

Received: 11/13/2012

Application must be submitted on: 12/13/2012

Site: 677 Church Street, Marietta, GA 30060 (Cobb County)

Estimated Cost: \$6,900,000

LOI2012077 MRI & Imaging of Douglasville

Convert Existing Diagnostic Imaging Facility to a CON DTRC

Received: 12/7/2012

Application must be submitted on: 1/7/2013

Site: 6095 Professional Parkway, Suite 101B, Douglasville, GA 30134 (Douglas County)

Estimated Cost: \$150,000

LOI2012078 MRI & Imaging of Habersham

Convert its existing diagnostic imaging facility to a CON DTRC in Habersham

Received: 12/7/2012

Application must be submitted on: 1/7/2013

Site: 638 Historic Highway 441 North, Suite D, Demorest, GA 30535 (Habersham County)

Estimated Cost: \$200,000

LOI2012079 Northwest Imaging, LLC

Convert one (1) existing MRI unit LNR-DTRC to a CON-approved DTRC

Received: 12/6/2012

Application must be submitted on: 1/7/2013

Site: 4460 Austell Road, Austell, GA 30106 (Cobb County)

Estimated Cost: \$15,000

Expired Letters of Intent

LOI2012062 Gwinnett Medical Center

Renovate and reconfigure Cardiology and Cardiac Departments and Replace Equipment

Received: 10/22/2012

Application must be submitted on: 11/21/2012

Site: 1000 Medical Center Boulevard, Lawrenceville, GA 30046 (Gwinnett County)

Estimated Cost: \$12,000,000

LOI2012067 Kenne Stone Hospital, Inc.

Establish a Hospital-based Outpatient Surgery Center BATCHING

Received: 10/25/2012

Application must be submitted on: 11/26/2012

Site: 145 N. Medical Parkway, Woodstock, GA 30189 (Cherokee County)

Estimated Cost: \$23,000,000

New Applications

2012-061 Dougherty County Holdings, LLC

Renovation of the Existing Center

Filed: 12/3/2012
Site: 223 West 3rd Street, Albany, GA 31701 (Dougherty County)
Contact: Stelling Nelson 478-986-7484
Estimated Cost: \$8,285,651

2012-062 Winship Cancer Institute of Emory University

Acquisition of Siemens Magnetom Aera 1.5T MRI

Filed: 12/3/2012
Site: 1365-C Clifton Road, Atlanta, GA 30322 (DeKalb County)
Contact: Toni Wimby, Associate Administrator 404-686-2450
Estimated Cost: \$3,175,000

Pending Review/Incomplete Applications

2012-053 Augusta Diagnostic Imaging

Conversion of Existing Approved LNR to CON Approved DTRC

Filed: 11/16/2012 Deemed Incomplete: 12/4/2012
Site: 1211 West Medical Park Drive, Augusta, GA 30909 (Richmond County)
Contact: Klara Joseph, COO 706-364-2603
Estimated Cost: \$2,346,770

Pending Review/Complete/Joined Applications

2012-043 Doctors Hospital of Augusta, LLC

New Off-Site Emergency Facility (Joined 047)

Filed: 8/27/2012 Deemed Complete: 9/11/2012
Joined: 10/3/2012 60th Day Deadline: 12/1/2012
Decision Deadline: 1/25/2013
Site: 743 North Belair Road, Evans, GA 30809 (Columbia County)
Contact: Dough Welch, CEO 706-651-2451
Estimated Cost: \$9,822,715

2012-047 University Hospital Emergency Department - Evans

Establish a Freestanding Emergency Facility (Joined 43)

Filed: 9/17/2012 Deemed Complete: 9/28/2012
Joined: 10/3/2012 60th Day Deadline: 12/1/2012
Decision Deadline: 1/25/2013
Site: 4200 University Parkway, Evans, GA 30809 (Columbia County)
Contact: Edward L. Burr, VP of Legal Affairs 706-774-4500
Estimated Cost: \$9,670,000

Pending Review/Complete Applications

2012-029 Colquitt Regional Medical Center

Hospital Expansion and Renovation

Filed: 8/15/2012 Deemed Complete: 8/29/2012
60th Day Deadline: 10/27/2012
Decision Deadline: 12/26/2012
Site: 3131 South Main Street, Moultrie, GA 31768 (Colquitt County)
Contact: James L. Matney, President & Chief Exe Officer 229-890-3570
Estimated Cost: \$29,984,469

2012-030 The Medical Center of Central Georgia, Inc.

New Seven Story MOB

Filed: 8/15/2012 Deemed Incomplete: 8/29/2012 Deemed Complete: 9/14/2012
60th Day Deadline: 11/12/2012
Decision Deadline: 1/11/2013

Site: 752 Hemlock Street, Macon, GA 31201 (Bibb County)

Contact: H. Bryan Forlines 478-633-6966

Estimated Cost: \$85,910,931

2012-031 Houston Medical Center

Renovate Physical Plant, Expand Surgery Department

Filed: 8/16/2012 **Deemed Complete:** 8/30/2012

60th Day Deadline: 10/28/2012

Decision Deadline: 12/27/2012

Site: 1601 Watson Boulevard, Warner Robins, GA 31093 (Houston County)

Contact: Cathy Martin, CEO 478-542-7839

Estimated Cost: \$41,828,435

2012-032 Eastside Medical Center

Constructing a New Off-Site Emergency Facility

Filed: 8/20/2012 **Deemed Complete:** 8/22/2012

60th Day Deadline: 10/20/2012

Decision Deadline: 12/19/2012

Site: 3435 Highway 81 South, Loganville, GA 30052 (Walton County)

Contact: Andrew B. Tyrer 770-736-2531

Estimated Cost: \$5,240,910

2012-033 Emory-Adventist, Inc. dba Emory-Adventist Hospital

PET Scanner, Mobile Vendor

Filed: 8/21/2012 **Deemed Complete:** 8/21/2012

60th Day Deadline: 10/19/2012

Decision Deadline: 12/18/2012

Site: 3949 South Cobb Drive, Smyrna, GA 30080 (Cobb County)

Contact: Ed Moyer, MBA,RN,CPHQ,LNHA 770-434-0710

Estimated Cost: \$48,300

2012-034 Piedmont Mountainside Hospital

PET Scanner Services, Mobile Vendor

Filed: 8/21/2012 **Deemed Complete:** 8/21/2012

60th Day Deadline: 10/19/2012

Decision Deadline: 12/18/2012

Site: 1266 Highway 515 South, Jasper, GA 30143 (Pickens County)

Contact: Davis Dunbar 404-425-1344

Estimated Cost: \$20,000

2012-035 Piedmont Fayette Hospital

Megavoltage Radiation Therapy, Addition of Second Linear Accelerator

Filed: 8/21/2012 **Deemed Complete:** 8/21/2012

60th Day Deadline: 10/19/2012

Decision Deadline: 12/18/2012

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

Contact: Davis Dunbar 404-788-3638

Estimated Cost: \$7,184,922

2012-036 Northeast Georgia Medical Center - South Hall Campus

Megavoltage Radiation Therapy, Addition of One Linear Accelerator

Filed: 8/21/2012 **Deemed Complete:** 8/21/2012

60th Day Deadline: 10/19/2012

Decision Deadline: 12/18/2012

Site: 5875 Thompson Mill Road, Hoschton, GA 30548 (Hall County)

Contact: Chad T. Bolton 770-219-6630

Estimated Cost: \$10,152,399

2012-037 Doctors Hospital Radiation Oncology Center

Megavoltage Radiation Therapy, CyberKnife

Filed: 8/21/2012 **Deemed Complete:** 8/21/2012

60th Day Deadline: 10/19/2012
Decision Deadline: 12/18/2012
Site: 3625 J. Dewey Gray Circle, Augusta, GA 30909 (Richmond County)
Contact: Doug Welch, CEO 706-651-2451
Estimated Cost: \$6,218,516

2012-038 Northside Hospital - Forsyth

Megavoltage Radiation Therapy, Gamma Knife
Filed: 8/21/2012 Deemed Complete: 8/21/2012
60th Day Deadline: 10/19/2012
Decision Deadline: 12/18/2012
Site: 1200 Northside Forsyth Drive, Cumming, GA 30041 (Forsyth County)
Contact: Brian J. Toporek 404-851-6821
Estimated Cost: \$8,000,000

2012-039 Tanner Medical Center - Villa Rica

Psych/Substance Abuse Services, Add 30 Child/Adolescent Beds
Filed: 8/21/2012 Deemed Complete: 8/21/2012
60th Day Deadline: 10/19/2012
Decision Deadline: 12/18/2012
Site: Willowbrooke at Tanner, 20 Herrell Road, Villa Rica, GA 30180 (Carroll County)
Contact: Wayne Senfeld, ED.S, LPC 770-836-9551
Estimated Cost: \$5,804,900

2012-040 Lighthouse Care Center of Augusta

Psych-Substance Abuse Services, Establish 14-bed Pediatric SA Program
Filed: 8/21/2012 Deemed Complete: 8/21/2012
60th Day Deadline: 10/19/2012
Decision Deadline: 12/18/2012
Site: 3100 Perimeter Parkway, Augusta, GA 30909 (Richmond County)
Contact: George Boykin - CEO 843-655-5531
Estimated Cost: \$912,000

2012-041 Rockdale Medical Center

PET Scanner Services, Mobile Vendor
Filed: 8/21/2012 Deemed Complete: 8/21/2012
60th Day Deadline: 10/19/2012
Decision Deadline: 12/18/2012
Site: 1412 Milstead Avenue, Conyers, GA 30012 (Rockdale County)
Contact: James Atkins 770-918-3877
Estimated Cost: \$341,250

2012-042 Laurel Heights Hospital

Psych/Substance Abuse Services, Establish 16-bed Pediatric Acute Program
Filed: 8/21/2012 Deemed Complete: 8/21/2012
60th Day Deadline: 10/19/2012
Decision Deadline: 12/18/2012
Site: 934 Briarcliff Road, NE, Atlanta, GA 30306 (Fulton County)
Contact: Gloria Choo 404-888-7876
Estimated Cost: \$1,875,815

2012-044 WellStar Kennestone Hospital

Develop an Outpatient Pediatric Diagnostic Center
Filed: 8/31/2012 Deemed Complete: 9/17/2012
60th Day Deadline: 11/15/2012
Decision Deadline: 1/14/2013
Site: 1180 NW Ernest Barrett Parkway, Kennesaw, GA 30144 (Cobb County)
Contact: Stephen Vault 678-331-6894
Estimated Cost: \$12,720,000

2012-045 WellStar Kennestone Hospital

Capital Expenditure To Add an Interventional Suite

Filed: 8/31/2012 Deemed Complete: 9/17/2012

60th Day Deadline: 11/15/2012

Decision Deadline: 1/14/2013

Site: 677 Church Street, Marietta, GA 30060 (Cobb County)

Contact: Stephen Vault 678-331-6887

Estimated Cost: \$4,984,297

2012-046 Decatur Health Imaging

Replace Existing 0.2T MRI Unit with 1.5T Unit

Filed: 9/5/2012 Deemed Complete: 9/20/2012

60th Day Deadline: 11/18/2012

Decision Deadline: 1/17/2013

Site: 2774 North Decatur Road, Atlanta, GA 30033 (DeKalb County)

Contact: Scott W. Arant, President 404-296-5887

Estimated Cost: \$1,677,000

2012-048 Children's at Town Center

Development of an Outpatient Pediatric Imaging Center

Filed: 9/19/2012 Deemed Complete: 9/21/2012

60th Day Deadline: 11/19/2012

Decision Deadline: 1/18/2013

Site: 2985 George Busbee Parkway, Kennesaw, GA 30144 (Cobb County)

Contact: David R. Tatum, Vice President 404-785-7556

Estimated Cost: \$7,000,000

2012-049 Morgan Memorial Hospital

Expansion of Five Beds

Filed: 9/21/2012 Deemed Incomplete: 10/3/2012 Deemed Complete: 10/25/2012

60th Day Deadline: 12/23/2012

Decision Deadline: 2/21/2013

Site: 1077 South Main Street, Madison, GA 30650 (Morgan County)

Contact: Ralph Castillo, CEO 706-752-2247

Estimated Cost: \$140,000

2012-050 Piedmont Newnan Hospital

da Vinci Surgical Robotic System

Filed: 9/26/2012 Deemed Complete: 10/10/2012

60th Day Deadline: 12/8/2012

Decision Deadline: 2/6/2013

Site: 745 Poplar Road, Newnan, GA 30263 (Coweta County)

Contact: Davis Dunbar, Manager Regulatory Affairs 404-788-3638

Estimated Cost: \$2,045,115

2012-051 Polk Medical Center, Inc.

To Build a Replacement Hospital

Filed: 10/5/2012 Deemed Incomplete: 10/22/2012 Deemed Complete: 11/8/2012

60th Day Deadline: 1/6/2013

Decision Deadline: 3/7/2013

Site: US 278 and Kelly Road, Cedartown, GA 30125 (Polk County)

Contact: Stephen Weed, Director of Planning 706-509-3257

Estimated Cost: \$39,767,867

2012-052 Saint Joseph's Hospital of Atlanta, Inc.

Saint Joseph's Hospital of Atlanta, Inc.

Filed: 11/9/2012 Deemed Complete: 11/26/2012

60th Day Deadline: 1/24/2013

Decision Deadline: 3/25/2013

Site: 5665 Peachtree Dunwoody Road, NE, Atlanta, GA 30342 (Fulton County)

Contact: Heather Dexter, VP Planning 678-843-7001

Estimated Cost: \$1,830,000

2012-054 Memorial Health University Medical Center, Inc.

Add Four (4) Neonatal Intermediate Care Bassinets BATCHING

Filed: 11/24/2012 **Deemed Complete:** 11/24/2012

60th Day Deadline: 1/22/2013

Decision Deadline: 3/23/2013

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

Contact: Laura Dow 912-350-8613

Estimated Cost: \$2,249,500

2012-055 Rockdale Medical Center

Establish a Four (4) Bed Neonatal Intensive (Level III) Care Service BATCHING

Filed: 11/24/2012 **Deemed Complete:** 11/24/2012

60th Day Deadline: 1/22/2013

Decision Deadline: 3/23/2013

Site: 1412 Milstead Avenue, Conyers, GA 30012 (Rockdale County)

Contact: James Atkins 770-918-3755

Estimated Cost: \$532,168

2012-056 Memorial Health University Medical Center, Inc.

Add Eight (8) Neonatal Intensive Care Bassinets BATCHING

Filed: 11/24/2012 **Deemed Complete:** 11/24/2012

60th Day Deadline: 1/22/2013

Decision Deadline: 3/23/2013

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

Contact: Laura Dow 912-350-8613

Estimated Cost: \$1,645,500

2012-057 The Medical Center, Inc.

Add Five (5) Neonatal Intensive Care Beds BATCHING

Filed: 11/24/2012 **Deemed Complete:** 11/24/2012

60th Day Deadline: 1/22/2013

Decision Deadline: 3/23/2013

Site: 710 Center Street, Columbus, GA 31901 (Muscogee County)

Contact: Donald E. Elder 706-660-6342

Estimated Cost: \$867,720

2012-058 Associates Surgery Center, Inc.

Convert from PO Single Specialty ASC to CON Single Specialty ASC BATCHING

Filed: 11/24/2012 **Deemed Complete:** 11/24/2012

60th Day Deadline: 1/22/2013

Decision Deadline: 3/23/2013

Site: 864 First Street, Macon, GA 31201 (Bibb County)

Contact: Dr. J. Gregory Jones 478-741-6522

Estimated Cost: \$30,000

2012-059 Neurological Institute Ambulatory Surgery Center, LLC

Convert from a PO Single Specialty ASC to CON Single Specialty ASC BATCHING

Filed: 11/24/2012 **Deemed Complete:** 11/24/2012

60th Day Deadline: 1/22/2013

Decision Deadline: 3/23/2013

Site: 1 Jackson Boulevard, Suite 101, Savannah, GA 31405 (Chatham County)

Contact: Randolph C. Bishop, M.D. 912-355-1010

Estimated Cost: \$50,000

2012-060 Thomasville Surgery Center, Inc.

Convert from PO Single Specialty ASC to Single Specialty CON ASC BATCHING

Filed: 11/24/2012 **Deemed Complete:** 11/24/2012

60th Day Deadline: 1/22/2013

Decision Deadline: 3/23/2013

Site: 2282 East Pinetree Boulevard, Suite B, Thomasville, GA 31792 (Thomas County)
Contact: Leslie Harvey, RN 229-228-4988
Estimated Cost: \$15,000

Recently Approved Applications

2012-024 Memorial Health University Medical Center, Inc

Renovation adding an OR

Filed: 6/25/2012 **Deemed Incomplete:** 7/10/2012 **Deemed Complete:** 7/20/2012

60th Day Deadline: 9/17/2012

Decision Deadline: 11/16/2012

APPROVED: 11/16/2012

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

Contact: Margaret M. Gill 915-350-3691

Estimated Cost: \$8,938,875

2012-025 Piedmont Hospital

Renovation of the Women's Center - Maternity Services

Filed: 7/16/2012 **Deemed Complete:** 7/30/2012

60th Day Deadline: 9/27/2012

Decision Deadline: 11/26/2012

APPROVED: 11/26/2012

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

Contact: Davis Dunbar 404-425-1344

Estimated Cost: \$3,233,000

2012-023 Georgia Health Sciences Medical Center

Relocate and Renovate Existing Space

Filed: 6/25/2012 **Deemed Incomplete:** 7/9/2012 **Deemed Complete:** 8/1/2012

60th Day Deadline: 9/29/2012

Decision Deadline: 11/28/2012

APPROVED: 11/28/2012

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

Contact: Daniel Merrell 706-721-6951

Estimated Cost: \$10,600,150

2012-026 Marietta Imaging Center

Conversion of a Letter of Non-Review to a DTRC

Filed: 7/23/2012 **Deemed Complete:** 8/6/2012

60th Day Deadline: 10/4/2012

Decision Deadline: 12/3/2012

APPROVED: 12/3/2012

Site: 780 Canton Road, Suite 230, Marietta, GA 30060 (Cobb County)

Contact: Michael Evertsen, Co-President 770-792-1234

Estimated Cost: \$1,164,631

2012-027 Grady Memorial Hospital

Renovations: Existing Spaces, Nursing Unit, Physical Plant Replacement

Filed: 7/26/2012 **Deemed Complete:** 8/8/2012

60th Day Deadline: 10/6/2012

Decision Deadline: 12/5/2012

APPROVED: 12/5/2012

Site: 80 Jesse Hill Drive SE, Atlanta, GA 30303 (Fulton County)

Contact: Craig J. Tindall, Sr. V. President, Operation/Fac 404-616-1000

Estimated Cost: \$17,763,860

Recently Denied Applications

none

CON Applications Withdrawn

2012-028 Memorial Health University Medical Center, Inc.

Renovations of Neonatal - Labor and Delivery

Filed: 8/6/2012 **Deemed Complete:** 8/20/2012

60th Day Deadline: 10/18/2012

Decision Deadline: 12/17/2012

WITHDRAWN: 11/26/2012

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

Contact: Laura Dow, VP - Finance 912-350-8613

Estimated Cost: \$2,823,000

Appealed LNRs

LNR-ASC2011-021 Meadows Gynecology Surgery Center, Inc. and Meadows Surgical Arts, Inc. ("Meadows")

Requested Letter of Non-Reviewability for the establishment of a Physician-Owned, Single Specialty, Office Based Ambulatory Surgery Center, 11/16/2011. Determination of "denied" issued on 4/3/2012. Meadows Gynecology Surgery Center, Inc. and Meadows Surgical Arts, Inc. filed request for Administrative Appeal Hearing, 05/02/2012.

Appealed CON Projects

2010-025 WellStar Kennestone at East Cobb (Cobb)

Development of an Ambulatory Surgery Facility - Batching

Agency Decision: Approved, 9/20/2010

Appealed By: St. Joseph's Hospital of Atlanta, 10/19/2010; Northside Hospital-Atlanta and Northside Alpharetta Surgery Center, 10/19/2010; Applicant (Kennestone) requests to intervene, 10/19/2010. St. Joseph's Hospital withdrew request for appeal, 1/20/2011. Hearing postponed pending Order from Hearing Officer. Application is remanded to Department by Hearing Officer, April 6, 2011 for the Department to conduct an additional alternative review under the specific review criteria for ambulatory surgery centers. Department requests, and is granted, extension on Remand decision date, 5/6/2011. On remand, the application for alternative review only is denied, 5/16/2011. The original application remains approved, 9/20/2010.

Hearing Officer: Ellwood Oakley, III, Esq.

Hearing Date: 8/8/2011 – 8/11/2011; proposed orders from parties due 9/23/2011.

Hearing Decision: Hearing Officer affirms Department decision approving application, 10/20/2011. Northside Hospital, Inc. requests Commissioner Review, 11/18/2011.

Commissioner Review Decision: Affirmed Hearing Officer Decision to award CON to WellStar, 1/18/2012. Northside filed petition for judicial review, 2/16/2012.

Superior Court Decision: The Superior Court reversed DCH's decision to grant a CON to Kennestone, 7/30/2012.

Court of Appeals: granted Kennestone Hospital, Inc. and DCH's Applications for Discretionary Appeal on 09/21/12.

2011-027 HealthSouth of Georgia, LLC (Coweta)

Develop 50-Bed Comprehensive Inpatient Physical Rehab Hospital (CIPR)-Batching

Agency Decision: Denied, 9/19/2011

Appealed By: HealthSouth appealed the denial of their application, 10/14/2011; Southern Regional Health System, Inc. d/b/a Southern Regional Medical Center filed request to intervene, 9/27/2011.

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

Hearing Date: 5/15/2012 – 5/18/2012

Hearing Decision: Hearing Officer reversed Department's decision, 9/5/2012. Department and Southern Regional Medical Center filed request for Commissioner Review, 10/5/2012

Commissioner Review Decision: Pending

2011-076 Athens Regional Surgery Center, LLC (Clarke)

Establish a Freestanding Multi-Specialty ASC

Agency Decision: denied, 3/20/2012

Appealed By: Athens Regional Surgery Center, LLC, 3/28/2012; St. Mary's Health Care System, Inc. filed request to intervene, 4/25/2012. Athens Regional Surgery Center, LLC, withdrew its appeal, 11/21/2012.

Requests for LNR for Diagnostic or Therapeutic Equipment

LNR-EQT2012020 Good Samaritan Hospital, Inc., fna Saint Joseph's at East Georgia,
Mobile MRI

Request received: 9/10/2012

Contact Person: D. Montez Carter 706-206-8554

Determination: Approved

Determination Date: 11/13/2012

LNR-EQT2012021 Emory University dba Emory University Hospital Midtown

Fixed MRI and Fixed CT Scanner

Request received: 9/27/2012

Contact Person: Toni Wimby 404-656-2809

Determination: Approved

Determination Date: 12/3/2012

LNR-EQT2012022 John D. Archbold Memorial Hospital

da Vinci Si-e Surgical System

Request received: 10/11/2012

Contact Person: John Fisher 229-228-2880

Determination: Pending

LNR-EQT2012023 Emory University d/b/a Emory University Hospital Midtown

Robotic Surgical System

Request received: 10/12/2012

Contact Person: Toni Wimby 404-686-2809

Determination: Pending

LNR-EQT2012024 Christopher J. Lee, MD

Christopher J. Lee, MD

Request received: 10/18/2012

Contact Person: Christopher Lee 770622-4400

Determination: Pending

LNR-EQT2012025 Emory University dba Emory University Hospital Midtown

Fixed CT Scanner

Request received: 11/9/2012

Contact Person: Toni Wimby 404-686-2809

Determination: Pending

LNR-EQT2012026 Valdosta Family Medicine Associates, P.C.

Fixed CT Scanner

Request received: 11/15/2012

Contact Person: Wendy Cain 229-244-1400

Determination: Pending

LNR-EQT2012027 Dublin Professional Services Company, LLC

Fixed MRI; Fixed CT Scanner and Nuclear Camera

Request received: 11/16/2012

Contact Person: Howard Holman 912-538-5889

Determination: Pending

LNR-EQT2012028 MRI Imaging Specialist

Fixed MRI and CT Scanner

Request received: 12/4/2012

Contact Person: Michael Alatorre 786-303-0242

Determination: Pending

Project costs as submitted: \$1,126,000.00
Request received: 10/18/2012
Contact Person: Edward Luke 770-951-8427
Determination: Pending

LNR-ASC2012023 White Oak Surgery Center, Inc.

Pain Management
Site: 1665 East Highway 34, Newnan, GA 302065
Number of OR's: **Specialty:** Pain Management
Project costs as submitted: \$189,000.00
Request received: 10/30/2012
Contact Person: Edward C. Luke, Jr. 770-951-8427
Determination: Pending

LNR-ASC2012024 Innovative Pain Management Center, LLC

Physician-owned Single-Specialty ASC
Site: 1300 Upper Hembree Road, Building 100, Suite B
Number of OR's: 1 **Specialty:** Pain Management
Project costs as submitted: \$821,173.00
Request received: 10/31/2012
Contact Person: Edward C. Luke, Jr. 770-951-8427
Determination: Pending

LNR-ASC2012025 Georgia Pain Physicians, P.C.

Physician-Owned, Office-Based Single Specialty ASC
Site: 88-C Lindsey Lane, Kingsland, Camden County, GA 31548
Number of OR's: **Specialty:** Pain
Project costs as submitted: \$0.00
Request received: 11/30/2012
Contact Person: Kristie E. Piasta 404-504-7649
Determination: Pending

Requests for Miscellaneous Letters of Determination

DET2011040 Smith of Georgia, LLC d/b/a Smith Northview Hospital

Cardiac Cath Acquisition and Cardiac Cath Lab and OB Renovation
Request received: 4/1/2011
Contact Person: Shamb Purohit 229-671-2002
Determination: Pending

DET2012062 CareSouth HHA Holdings of Washington, LLC dba CareSouth Homecare

Reorganization of CareSouth's Washington service area
Request received: 5/3/2012
Contact Person: Rick W. Griffin 706-854-7460
Determination: Pending

DET2012089 The Medical Center

Therapeutic Cardiac Catheterization Statutory Exemption
Request received: 5/15/2012
Contact Person: Donald Elder 706-660-6342
Determination: Pending
Opposition: St. Francis Hospital- 6/14/2012

DET2012131 GYN Resources, Inc.

Mobile Ambulatory Surgical Treatment Centers
Request received: 8/8/2012
Contact Person: Vickey Worthy 404-605-7087
Determination: Pending

DET2012139 AFA Equipment Corp, LLC

Replacement of Open Magnetic Resonance Imaging Machine

Request received: 8/21/2012
Contact Person: Jeanne Tucker 912-283-6471
Determination: Pending

DET2012148 Advanced Aesthetics, P.C.

Transfer/Restructure ASC to LNR Holder's Wholly-Owned Subsidiary

Request received: 9/4/2012

Contact Person: Diane Rodriguez 770-461-4000

Determination: Non-reviewable as proposed **Determination Date:** 11/13/2012

DET2012152 UHS of Anchor, L.P. dba Anchor Hospital

Allow Reduction of Indigent/Charity Care Percentage

Request received: 9/10/2012

Contact Person: James Duff, CEO 770-991-6044

Determination: Non-reviewable as proposed **Determination Date:** 11/26/2012

DET2012153 Magnolia Manor of Macon Assisted Living

Change of Capacity

Request received: 9/12/2012

Contact Person: Mark Todd 229-924-9352 Ext 4053

Determination: Non-reviewable as proposed **Determination Date:** 11/13/2012

DET2012154 Magnolia Manor South

Change of Capacity

Request received: 9/12/2012

Contact Person: Mark Todd 229-924-9352 Ext 4053

Determination: Non-reviewable as proposed **Determination Date:** 11/13/2012

DET2012155 Elder Hope Fayetteville, LLC

Requesting Waiver of CON requirement for Assisted Living Facility

Request received: 9/12/2012

Contact Person: George 706-999-1434

Determination: Non-reviewable as proposed **Determination Date:** 11/13/2012

DET2012156 Greenleaf Center Conversion

Request for a Separate Hospital License - Conversion of Two Acute Care

Request received: 9/14/2012

Contact Person: Chris Howard 615-861-7303

Determination: Pending

DET2012157 Magnolia Manor on the Coast

Increase in Occupancy for Personal Care Home from 24 - 36 beds

Request received: 9/18/2012

Contact Person: Michelle Laidler 912-756-4300

Determination: Non-reviewable as proposed **Determination Date:** 11/13/2012

DET2012158 University McDuffie County Regional Medical Center, Inc.

Relocation of Health Care Facility

Request received: 9/24/2012

Contact Person: Edward I Burr 706-774-8063

Determination: Non-reviewable as proposed **Determination Date:** 11/27/2012

DET2012159 Emory University dba Emory University Hospital

Replacement of Cardiac Catheterization Equipment

Request received: 9/28/2012

Contact Person: Toni Wimby 404-686-2809

Determination: Pending

DET2012160 Hospital Authority of Tift County

Consolidation of Hospital Licenses

Request received: 10/1/2012

Contact Person: Dennis Crum 229-353-6146

Determination: Pending

DET2012161 Houston Hospitals, Inc. dab Perry Hospital

Replace existing fixed based CT unit

Request received: 10/3/2012

Contact Person: Tim Sisco 478-542-7837

Determination: Pending

DET2012162 Houston Hospitals, Inc. dba Houston Medical Center

Replace existing fixed based CT unit

Request received: 10/3/2012

Contact Person: Tim Sisco 478-542-7837

Determination: Pending

DET2012163 Emory University dba Emory University Hospital

Renovation of the Surgery Department's Resident Area

Request received: 10/10/2012

Contact Person: Toni Wimby 404-686-2809

Determination: Non-reviewable as proposed **Determination Date:** 12/11/2012

DET2012164 Saint Joseph's Hospital of Atlanta

Replacement of a CON approved da Vinci robotic system

Request received: 10/12/2012

Contact Person: Heather Dexter 678-843-4951

Determination: Pending

DET2012165 Southeastern Regional Medical Center, Inc.

Purchase a Da Vinci Vessel Sealer and Stapler Vision Cart System

Request received: 10/18/2012

Contact Person: David Kent 770-400-6261

Determination: Pending

DET2012166 MCG Health, Inc. dba Georgia Health Sciences Medical Center

Renovation of CMC Children's Research Unit

Request received: 10/19/2012

Contact Person: Phil Howard 706-721-4551

Determination: Pending

DET2012167 Towne Lake Memory Care, LLC

Establishment of New Personal Care Home/Assisted Living

Request received: 10/30/2012

Contact Person: Nicole Haenszel 214-845-4454

Determination: Pending

DET2012168 Midtown Urology Surgical Center, Inc.

Relocation of Ambulatory Surgery Center within a three-mile radius

Request received: 11/1/2012

Contact Person: Barbara Goldsmith 404-881-0966 Ext 101

Determination: Pending

DET2012169 Wynfield Park Health and Rehabilitation

Relocate 66 SNF Beds

Request received: 11/2/2012

Contact Person: Stelling Nelson 478-314-1560 ext 2261

Determination: Pending

DET2012170 Effingham County Hospital Authority dba Effingham Health System

Facilities Renovation and Imaging Project

Request received: 11/6/2012

Contact Person: Norma Jean Morgan 912-754-0160

Determination: Pending

DET2012171 Universal Health Services, Inc. dba UHS of Savannah, LLC

Consolidation of Hospital License

Request received: 11/6/2012

Contact Person: Ray Heckerman 912-354-3911
Determination: Pending

DET2012172 East Georgia Regional Medical Center

Addition of Vascular Lab to Existing Hospital

Request received: 11/9/2012

Contact Person: Bob Bigley 912-486-1000

Determination: Pending

DET2012173 Grady Memorial Hospital Corporation dba Grady Health System

Hemodialysis Unit Renovations

Request received: 11/13/2012

Contact Person: Craig Tindall 404-616-5141

Determination: Pending

DET2012174 Grady Memorial Hospital Corporation, dba Grady Health System

Clinical Engineering Department Remodeling

Request received: 11/13/2012

Contact Person: Craig J. Tindall 404-616-5141

Determination: Pending

DET2012175 Muscogee Manor & Rehabilitation Center

Relocation of 90 Beds

Request received: 11/13/2012

Contact Person: Frank Morast 706-561-3218

Determination: Pending

DET2012176 Azalea Trace Nursing Center

Relocation of the Nursing Center

Request received: 11/13/2012

Contact Person: Frank Morast 706-561-3218

Determination: Pending

DET2012177 Kennestone Hospital, Inc. dba WellStar Kennestone Hospital

Capital Expenditure Below Threshold

Request received: 11/13/2012

Contact Person: Stephen Vault 678-331-6887

Determination: Pending

DET2012178 Riverwood Retirement Life Community

Expansion of PCH from 75 to 100 beds

Request received: 11/13/2012

Contact Person: Jason Gibson 423-653-8512

Determination: Pending

DET2012179 University Hospital

Replacement of CT Scanner

Request received: 11/14/2012

Contact Person: Jackie M. Kendinger 706-774-8044

Determination: Pending

DET2012180 Coliseum Medical Center LLC

Labor and Delivery Air Handler Replacement

Request received: 11/15/2012

Contact Person: Chris Prichard 615-344-6629

Determination: Pending

DET2012181 Meadows Regional Cancer Center, LLC

Replacement of Linear Accelerator

Request received: 11/15/2012

Contact Person: Howard Holman 912-538-5889

Determination: Pending

DET2012182 John D. Archbold Memorial Hospital

Replacement of MRI Scanner

Request received: 11/20/2012

Contact Person: Ken Brooker 229-228-2880

Determination: Pending

DET2012183 South Regional Health System, Inc,

Combine Hospital Permit

Request received: 11/20/2012

Contact Person: James E. Crissey 770-991-9000

Determination: Pending

DET2012184 Gwinnett Hospital System, Inc. dba Gwinnett Medical Center - Lawrenceville

Replacement of CON - Authorized Equipment

Request received: 11/21/2012

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

Determination: Pending

DET2012185 Emory University dba Emory University Orthopaedic & Spine Hospital

Addition of a 7th Shared Operating Room

Request received: 11/21/2012

Contact Person: June Connor, MN,RN,NE-BC 404-656-8925

Determination: Pending

DET2012186 Houston Hospital, Inc. dba Houston Medical Center

Replace existing Adult Diagnostic Cardiac Catheterization Equipment

Request received: 11/26/2012

Contact Person: Tim Sisco 478-542-7837

Determination: Pending

DET2012187 Medical Center of Central Georgia, Inc.

Construction of New Medical Office Building

Request received: 11/26/2012

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

Determination: Pending

DET2012188 Central Georgia PET, LLC

Relocate PT/CT Equipment on Campus

Request received: 11/26/2012

Contact Person: H. Bryan Forliness 478-633-6966

Determination: Pending

DET2012189 Tifton County Hospital Authority

Replacement of Computed Tomography Scanner

Request received: 11/30/2012

Contact Person: Tracie Grace 229-353-7594

Determination: Pending

DET2012190 Northside Hospital, Inc.

Capital Expenditures to Acquire Existing MOB

Request received: 11/30/2012

Contact Person: Brian Toporek 404-851-6821

Determination: Pending

DET2012191 Northside Hospital, Inc.

Capital Expenditures to Acquire Existing MOB

Request received: 11/30/2012

Contact Person: Brian Toporek 404-851-6821

Determination: Pending

DET2012192 Floyd Healthcare Management, Inc. dba Floyd Medical Center

Acquisition of Computer/Information Systems

Request received: 12/5/2012

Contact Person: Stephen Weed 706-509-3257
Determination: Pending

DET2012193 Floyd Healthcare Management, Inc. dba Floyd Medical Center
Renovate Inpatient Bathrooms
Request received: 12/5/2012
Contact Person: Stephen Weed 706-509-3257
Determination: Pending

DET2012194 Floyd Healthcare Management, Inc. dba Floyd Medical Center
Renovate Public Bathrooms
Request received: 12/5/2012
Contact Person: Stephen Weed 706-509-3257
Determination: Pending

Requests for Extended Implementation/Effective Period

2011045 Parkwood Development Center
Expanded Skilled Nursing
Request to extend Implementation Period
Site: 1501 North Lee Street, Valdosta
Project Approved: 10/28/2011
Request Received: 9/25/2012
Contact: Aneel Gill, Health Planner (678-533-6699)
Approved Cost: \$1,993,956
Determination: Approved, 11/15/2012 **Extended Implementation Date:** 10/27/2013

2010030 Memorial Health University Medical Center, Inc.
Replacement and Relocation of the Children's Hospital
Request to extend Implementation Date
Site: 4700 Waters Avenue, Savannah
Project Approved: 11/8/2010
Request Received: 11/8/2012
Contact: Robert M. Limyansky, Partner (770-394-8465)
Approved Cost: \$22,622,600
Determination: Denied, 11/13/2012

2011062 Open MRI of Georgia, LLC d/b/a MRI & Imaging of North Fulton
Replace MRI and CT Scanners in Roswell
Request to extend Implementation Period
Site: 1400 Hembree Road, Roswell
Project Approved: 1/10/2012
Request Received: 12/7/2012
Contact: Per Normark, VP, Deputy Gen Cnsl (678-992-7311)
Approved Cost: \$2,247,012
Determination: Approved, 12/10/2012 **Extended Implementation Date:** 1/9/2014

Need Projection Analyses *Updated 09/25/2012*

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

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

2017 Non-Special MegaVoltage Radiation Therapy - 6/29/2012

2017 Positron Emission Tomography Services - 6/20/2012

2017 Ambulatory Surgery Center Services - 9/21/2012

2015 Home Health Agency Services - 9/24/2012

2017 Inpatient Physical Rehabilitation Services - 9/24/2012

2017 Neonatal Intensive Care Beds - 9/24/2012

2017 Neonatal Intermediate Care Beds - 9/24/2012

2017 Obstetric Services Beds - 9/24/2012

2015 Skilled Nursing Home Beds - 9/24/2012

Non-Batched Need Projections

2015 Cardiac Catheterization Labs - Updated 4/6/2010

2017 Long Term Care Hospital Beds - 7/2/2012

Note: Short Stay Hospital Bed Need Projections are facility-specific and completed by DCH on an ad hoc basis upon request. Currently, projections can be obtained for 2016 using 2010 utilization.

Non-Filed or Incomplete Division of Health Planning

Facility Surveys for Most Recent 3 Years *(Survey Status as of 12/11/2012)*

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 2009 thru 2011) | | | |
| Barrow Regional Medical Center | Barrow | 2011 | 3/9/2012 |
| Berrien County Hospital | Berrien | 2011 | 3/9/2012 |
| Burke Medical Center | Burke | 2011 | 3/9/2012 |
| Charlton Memorial Hospital | Charlton | 2011 | 3/9/2012 |
| Chestatee Regional Hospital | Lumpkin | 2011 | 3/9/2012 |
| East Central Regional Hospital - Augusta Campus | Richmond | 2011 | 3/9/2012 |
| Flint River Community Hospital | Macon | 2011 | 3/9/2012 |
| Georgia Regional Hospital at Savannah | Chatham | 2009 | 3/12/2010 |
| Georgia Regional Hospital at Savannah | Chatham | 2011 | 3/9/2012 |
| Georgia Regional Hospital-Atlanta | DeKalb | 2011 | 3/9/2012 |
| Gwinnett Medical Center | Gwinnett | 2011 | 3/9/2012 |
| Hutchinson Medical Center | Catoosa | 2011 | 3/9/2012 |
| Lower Oconee Community Hospital, Inc. | Wheeler | 2011 | 3/9/2012 |
| Northwest Georgia Regional Hospital | Floyd | 2010 | 3/11/2011 |
| Northwest Georgia Regional Hospital | Floyd | 2011 | 3/9/2012 |
| Southern Crescent Hospital for Specialty Care | Clayton | 2011 | 3/9/2012 |
| Southwest Georgia Regional Medical Center | Randolph | 2011 | 3/9/2012 |
| Stewart Webster Hospital | Stewart | 2009 | 3/12/2010 |
| Stewart Webster Hospital | Stewart | 2010 | 3/11/2011 |
| Walton Regional Medical Center | Walton | 2011 | 3/9/2012 |
| Youth Villages - Inner Harbour Campus | Douglas | 2011 | 3/9/2012 |
| Annual Nursing Home Questionnaire (Survey Years 2009 thru 2011) | | | |
| Agape Health & Rehab of Moultrie, LLC | Colquitt | 2011 | 9/16/2011 |
| Bell Minor Home, The | Hall | 2011 | 9/16/2011 |
| Brown's Health & Rehabilitation Center | Bulloch | 2011 | 9/16/2011 |
| Carrollton Manor, Incorporated | Carroll | 2011 | 9/16/2011 |
| College Park Health Care Center | Fulton | 2011 | 9/16/2011 |
| Emanuel County Nursing Home | Emanuel | 2011 | 9/16/2011 |

| | | | |
|--|-----------|------|-----------|
| Folkston Park Care And Rehabilitation Center | Charlton | 2011 | 9/16/2011 |
| Golden LivingCenter - Augusta | Richmond | 2011 | 9/16/2011 |
| Golden LivingCenter - Decatur | DeKalb | 2011 | 9/16/2011 |
| Golden LivingCenter - Medical Arts | Gw innett | 2011 | 9/16/2011 |
| Golden LivingCenter - Northside | Fulton | 2011 | 9/16/2011 |
| Goodwill Nursing Home Inc | Bibb | 2011 | 9/16/2011 |
| Gracewood Development Ctr - ICF/MR | Richmond | 2011 | 9/16/2011 |
| Gracewood Nursing Facility (Unit 9) | Richmond | 2011 | 9/16/2011 |
| Hutcheson Medical Center | Catoosa | 2011 | 9/16/2011 |
| Joe-Anne Burgin Nursing Home | Randolph | 2011 | 9/16/2011 |
| Lumber City Nursing & Rehabilitation Center | Telfair | 2011 | 9/16/2011 |
| Manor Care Rehabilitation Center - Decatur | DeKalb | 2011 | 9/16/2011 |
| Manor Care Rehabilitation Center - Marietta | Cobb | 2011 | 9/16/2011 |
| Meadow s Nursing Center | Toombs | 2011 | 9/16/2011 |
| New London Health Center | Gw innett | 2011 | 9/16/2011 |
| Northwest Georgia Regional Hospital ICF/MR | Floyd | 2011 | 9/16/2011 |
| Oceanside Nursing & Rehab Center | Chatham | 2011 | 9/16/2011 |
| Parkside At Hutcheson Medical Center | Walker | 2011 | 9/16/2011 |
| Powder Springs Nursing & Rehabilitation Center | Cobb | 2011 | 9/16/2011 |
| Savannah Beach Nursing & Rehab Center | Chatham | 2011 | 9/16/2011 |
| Savannah Specialty Care Center | Chatham | 2011 | 9/16/2011 |
| Savannah Square Health Center | Chatham | 2011 | 9/16/2011 |
| Scepter Health & Rehab of Snellville, LLC | Gw innett | 2011 | 9/16/2011 |
| Southland Healthcare And Rehabilitation Center | Laurens | 2011 | 9/16/2011 |
| Westminster Commons | Fulton | 2011 | 9/16/2011 |
| Westview Nursing & Rehabilitation Center | Chatham | 2011 | 9/16/2011 |

Cardiac Catheterization Services Survey (Survey Years 2009 thru 2011)

| | | | |
|---------------------------------------|-----------|------|-----------|
| Coffee Regional Medical Center | Coffee | 2011 | 7/13/2011 |
| Gw innett Medical Center | Gw innett | 2011 | 7/13/2011 |
| Hutcheson Medical Center | Catoosa | 2010 | 7/1/2011 |
| Hutcheson Medical Center | Catoosa | 2011 | 7/13/2011 |
| Mayo Clinic Health System in Waycross | Ware | 2011 | 7/13/2011 |
| Meadow s Regional Medical Center | Toombs | 2011 | 7/13/2011 |
| Phoebe Putney Memorial Hospital | Dougherty | 2011 | 7/13/2011 |

Freestanding Ambulatory Surgery Services Survey (Survey Years 2009 thru 2011)

| | | | |
|--|----------|------|-----------|
| Afa Ambulatory Surgery Center | BIBB | 2009 | 3/12/2010 |
| Afa Ambulatory Surgery Center | BIBB | 2010 | 3/11/2011 |
| Afa Ambulatory Surgery Center | BIBB | 2011 | 3/9/2012 |
| Akstein Eye Center, P.c. | CLAYTON | 2009 | 3/12/2010 |
| Akstein Eye Center, P.c. | CLAYTON | 2010 | 3/11/2011 |
| Akstein Eye Center, P.c. | CLAYTON | 2011 | 3/9/2012 |
| Ambulatory Foot & Leg Surg Ctr | COBB | 2011 | 3/9/2012 |
| Ambulatory Laser & Surgery Ctr | CLAYTON | 2009 | 3/12/2010 |
| Ambulatory Laser & Surgery Ctr | CLAYTON | 2010 | 3/11/2011 |
| Ambulatory Laser & Surgery Ctr | CLAYTON | 2011 | 3/9/2012 |
| Ambulatory Plastic Surgery Center, Inc | MUSCOGEE | 2009 | 3/12/2010 |
| American Eye Surgery Center, Inc | CLARKE | 2010 | 3/11/2011 |
| Associates Physicians Asc | BIBB | 2009 | 3/12/2010 |
| Associates Physicians Asc | BIBB | 2010 | 3/11/2011 |
| Associates Physicians Asc | BIBB | 2011 | 3/9/2012 |
| Athens Plastic Surgery Center | CLARKE | 2011 | 3/9/2012 |
| Atlanta Aesthetic and Reconstructive Surgery Center, LLC | FULTON | 2011 | 3/9/2012 |
| Atlanta Center for Reconstructive Foot and Ankle Surgery | Fulton | 2011 | 3/9/2012 |

| | | | |
|---|-----------|------|-----------|
| Atlanta Endoscopy Center, Ltd. | DEKALB | 2009 | 3/12/2010 |
| Atlanta Plastic & Reconst Surg | FULTON | 2009 | 3/12/2010 |
| Atlanta South Endoscopy Center, Llc | CLAYTON | 2009 | 3/12/2010 |
| Atlanta South Endoscopy Center, Llc | CLAYTON | 2010 | 3/11/2011 |
| Atlanta South Endoscopy Center, Llc | CLAYTON | 2011 | 3/9/2012 |
| Atlanta Sports Medicine Surgery Center | FULTON | 2011 | 3/9/2012 |
| Atlanta West Endoscopy Center, Llc | DOUGLAS | 2009 | 3/12/2010 |
| Atlanta West Endoscopy Center, Llc | DOUGLAS | 2010 | 3/11/2011 |
| Atlanta West Endoscopy Center, Llc | DOUGLAS | 2011 | 3/9/2012 |
| Augusta Aesthetic Surgery, Llc | RICHMOND | 2010 | 3/11/2011 |
| Bow man Pain Management, Pc | BIBB | 2009 | 3/12/2010 |
| Bow man Pain Management, Pc | BIBB | 2011 | 3/9/2012 |
| Buckhead Mohs Surgical Center, LLC | FULTON | 2010 | 3/11/2011 |
| Buckhead Mohs Surgical Center, LLC | FULTON | 2011 | 3/9/2012 |
| Center For Orthopedic Surgery | BARTOW | 2011 | 3/9/2012 |
| Center For Pl & Recon Surgery | CLARKE | 2009 | 3/12/2010 |
| Center For Pl & Recon Surgery | CLARKE | 2010 | 3/11/2011 |
| Center For Pl & Recon Surgery | CLARKE | 2011 | 3/9/2012 |
| Center For Spine & Pain Medicine | WHITFIELD | 2009 | 3/12/2010 |
| Center For Spine & Pain Medicine | WHITFIELD | 2010 | 3/11/2011 |
| Clayton Outpatient Surg Ctr | CLAYTON | 2010 | 3/11/2011 |
| Coastal Empire Plastic Surgery | CHATHAM | 2009 | 3/12/2010 |
| Coastal Pain Center, Llc | GLYNN | 2011 | 3/9/2012 |
| Cobb Endoscopy Center, Llc | COBB | 2009 | 3/12/2010 |
| Cobb Foot And Leg Surgical Center, Llc | COBB | 2011 | 3/9/2012 |
| Coffee County Center For Digestive Disease | COFFEE | 2009 | 3/12/2010 |
| Columbus Women's Health Organization, Inc. | Muscogee | 2009 | 3/12/2010 |
| CPMSC Rosw ell, PC | FULTON | 2011 | 3/9/2012 |
| Dalton Plastic Surgery | WHITFIELD | 2009 | 3/12/2010 |
| Day Surgery And Recovery Ctr | WHITFIELD | 2011 | 3/9/2012 |
| Dennis Surgery Center, Inc. | FULTON | 2011 | 3/9/2012 |
| Digestive Healthcare Of Ga Endo Ctr Mountainside | PICKENS | 2009 | 3/12/2010 |
| Digestive Healthcare Of Ga Endo Ctr Mountainside | PICKENS | 2010 | 3/11/2011 |
| Digestive Healthcare Of Ga Endoscopy Ctr | FULTON | 2009 | 3/12/2010 |
| Dublin Endoscopy Center, LLC | LAURENS | 2011 | 3/9/2012 |
| Dublin Eye Surgery Center | LAURENS | 2009 | 3/12/2010 |
| Dublin Orthopaedics Asc, Inc | LAURENS | 2010 | 3/11/2011 |
| Endoscopy Center Of Middle Georgia, Llc | BIBB | 2011 | 3/9/2012 |
| Endoscopy Center, Llc, The | CHATHAM | 2009 | 3/12/2010 |
| Endoscopy Consultants, Llc | FULTON | 2010 | 3/11/2011 |
| Endoscopy Consultants, LLC | FULTON | 2011 | 3/9/2012 |
| Ent Surgical Center | CHATHAM | 2009 | 3/12/2010 |
| Eye Associates Surgery Ctr | LOWNDES | 2009 | 3/12/2010 |
| Eye Associates Surgery Ctr | LOWNDES | 2011 | 3/9/2012 |
| Eyesight's Laser & Surgery Ctr | HOUSTON | 2011 | 3/9/2012 |
| Foot & Ankle Surgery Ctr, Llc, The | MUSCOGEE | 2009 | 3/12/2010 |
| Foot & Ankle Surgery Ctr, Llc, The | MUSCOGEE | 2010 | 3/11/2011 |
| Forsyth Surgical Center, Inc. | FORSYTH | 2009 | 3/12/2010 |
| Forsyth Surgical Center, Inc. | FORSYTH | 2010 | 3/11/2011 |
| GA Urology, PA Cobb Ambulatory Surgery Center | COBB | 2010 | 3/11/2011 |
| Gainesville Endoscopy Center, Llc | HALL | 2009 | 3/12/2010 |
| Gainesville Eye Center, Llc | HALL | 2009 | 3/12/2010 |
| Georgia Endoscopy Center, LLC | Forsyth | 2011 | 3/9/2012 |
| Georgia Pain Physicians dba Georgia Surgical Centers of North Georgia | GORDON | 2010 | 3/11/2011 |

| | | | |
|---|-----------|------|-----------|
| GEORGIA PAIN SPINE CENTER, LLC | COBB | 2010 | 3/11/2011 |
| Georgia Surgical Ctrs Of N Ga | GORDON | 2009 | 3/12/2010 |
| Golden Isles Foot Sur Ctr, Inc | GLYNN | 2010 | 3/11/2011 |
| Gw innett Center for Outpatient Surgery | Gw innett | 2011 | 3/9/2012 |
| Gw innett Endoscopy Services - Duluth | Gw innett | 2011 | 3/9/2012 |
| Harbin G I, Llc | FLOYD | 2011 | 3/9/2012 |
| Island Surgery Center, Inc | GLYNN | 2009 | 3/12/2010 |
| Island Surgery Center, Inc | GLYNN | 2010 | 3/11/2011 |
| Jimenez Foot, Ankle & Leg Asc | GWINNETT | 2009 | 3/12/2010 |
| Jimenez Foot, Ankle & Leg Asc | GWINNETT | 2011 | 3/9/2012 |
| Johns Creek Othopedic Surgery Center | Fulton | 2011 | 3/9/2012 |
| Macon Pain Center, Pc | BIBB | 2009 | 3/12/2010 |
| Macon Pain Center, Pc | BIBB | 2010 | 3/11/2011 |
| Macon Pain Center, Pc | BIBB | 2011 | 3/9/2012 |
| Metro Atlanta Endoscopy | FULTON | 2010 | 3/11/2011 |
| Midtow n Urology Surgical Center | FULTON | 2011 | 3/9/2012 |
| New nan Foot & Ankle Surgery Center, Llc | COWETA | 2009 | 3/12/2010 |
| New nan Foot & Ankle Surgery Center, Llc | COWETA | 2010 | 3/11/2011 |
| Non-surgical Orthopaedic Pain Center, P C | COBB | 2011 | 3/9/2012 |
| North Columbus Surgery Center, LLC | MUSCOGEE | 2011 | 3/9/2012 |
| North Georgia Endoscopy Center, Inc | CHEROKEE | 2009 | 3/12/2010 |
| North Georgia Endoscopy Center, Inc | CHEROKEE | 2010 | 3/11/2011 |
| North Georgia Endoscopy Center, Inc | CHEROKEE | 2011 | 3/9/2012 |
| North Georgia Eye Surgery Center, Llc | HALL | 2009 | 3/12/2010 |
| North Georgia Eye Surgery Center, Llc | HALL | 2010 | 3/11/2011 |
| North Georgia Foot & Ankle Surgery Center | Catoosa | 2011 | 3/9/2012 |
| North Georgia Institute For Wound Care, Llc | FORSYTH | 2010 | 3/11/2011 |
| North Georgia Institute For Wound Care, Llc | FORSYTH | 2011 | 3/9/2012 |
| Northeast Endoscopy Center, Llc | GWINNETT | 2009 | 3/12/2010 |
| Northeast Georgia Urological Surgery Center, Llc | HALL | 2010 | 3/11/2011 |
| Northeast Georgia Urological Surgery Center, Llc | HALL | 2011 | 3/9/2012 |
| Northside Foot & Ankle Outpat | GWINNETT | 2009 | 3/12/2010 |
| Northside Surgery Center, Inc. | FULTON | 2010 | 3/11/2011 |
| Operating Room Services, Llc | CHATHAM | 2011 | 3/9/2012 |
| Orthopedic Surgery Center, L.P. | Chatham | 2009 | 3/12/2010 |
| Orthopedic Surgery Center, L.P. | Chatham | 2011 | 3/9/2012 |
| Paces Plastic Surgery Center | FULTON | 2009 | 3/12/2010 |
| Paces Plastic Surgery Center | FULTON | 2010 | 3/11/2011 |
| Pain Clinic Of Aimr, P.c. | FULTON | 2010 | 3/11/2011 |
| Pain Clinic Of Aimr, P.c. | FULTON | 2011 | 3/9/2012 |
| Peachtree Spine And Pain Physicians Asc, Llc | FULTON | 2011 | 3/9/2012 |
| Perimeter Surgery Center of Atlanta | Fulton | 2010 | 3/11/2011 |
| Perimeter Surgery Center of Atlanta | Fulton | 2011 | 3/9/2012 |
| Piedmont Surgery Center | BIBB | 2010 | 3/11/2011 |
| Pinnacle Orthopaedics Surgery Center-Austell, LLC | COBB | 2010 | 3/11/2011 |
| Plastic & Reconstructive Surgery Center, Pc | RICHMOND | 2011 | 3/9/2012 |
| Plastic Surgery Ctr Land, The | CHATHAM | 2009 | 3/12/2010 |
| Plastic Surgery Ctr Land, The | CHATHAM | 2010 | 3/11/2011 |
| Plastic Surgery Ctr Land, The | CHATHAM | 2011 | 3/9/2012 |
| Podiatric Surgi Center | DEKALB | 2009 | 3/12/2010 |
| Professional Eye Surgery Ctr | WHITFIELD | 2010 | 3/11/2011 |
| Pulliam Ambulatory Surg Ctr | NEWTON | 2009 | 3/12/2010 |
| Pulliam Ambulatory Surg Ctr | NEWTON | 2010 | 3/11/2011 |
| Pulliam Ambulatory Surg Ctr | NEWTON | 2011 | 3/9/2012 |
| Rome Endoscopy Ctr Inc, The | FLOYD | 2009 | 3/12/2010 |

| | | | |
|---|----------|------|-----------|
| Rome Endoscopy Ctr Inc, The | FLOYD | 2010 | 3/11/2011 |
| Rome Endoscopy Ctr Inc, The | FLOYD | 2011 | 3/9/2012 |
| Rome Surgical Center, P C | FLOYD | 2009 | 3/12/2010 |
| Rome Surgical Center, P C | FLOYD | 2010 | 3/11/2011 |
| Rome Surgical Center, P C | FLOYD | 2011 | 3/9/2012 |
| Roswell Center for Foot and Ankle Surgery | Fulton | 2011 | 3/9/2012 |
| Samson Pain Center, Pc | CHEROKEE | 2009 | 3/12/2010 |
| Samson Pain Center, Pc | CHEROKEE | 2010 | 3/11/2011 |
| Samson Pain Center, Pc | CHEROKEE | 2011 | 3/9/2012 |
| Savannah Outpatient Foot and Ankle Surgery Center, LLC | Chatham | 2011 | 3/9/2012 |
| Savannah Outpatient Foot and Ankle Surgery Center, LLC | Chatham | 2011 | 3/9/2012 |
| Savannah Pain Center, Llc | CHATHAM | 2009 | 3/12/2010 |
| Savannah Pain Center, Llc | CHATHAM | 2010 | 3/11/2011 |
| Savannah Pain Center, Llc | CHATHAM | 2011 | 3/9/2012 |
| Seaside Surgical, Llc | GLYNN | 2010 | 3/11/2011 |
| Seaside Surgical, Llc | GLYNN | 2011 | 3/9/2012 |
| Southeast Treatment Center, Llc | CAMDEN | 2010 | 3/11/2011 |
| Southeast Treatment Center, Llc | CAMDEN | 2011 | 3/9/2012 |
| Southern Bone & Joint, Llc | COWETA | 2009 | 3/12/2010 |
| Summit Endoscopy Center, L L C | FAYETTE | 2009 | 3/12/2010 |
| Summit Endoscopy Center, L L C | FAYETTE | 2010 | 3/11/2011 |
| Surgery Center of Athens | Clarke | 2011 | 3/9/2012 |
| Surgery Center of BJI, LLC | WAYNE | 2010 | 3/11/2011 |
| Surgical Centers of Georgia | Bibb | 2011 | 3/9/2012 |
| Thomas Eye Surgery Center | FULTON | 2009 | 3/12/2010 |
| Tifton Endoscopy Center, Inc. | TIFT | 2010 | 3/11/2011 |
| Universal Ambulatory Surgery Center, P C | MUSCOGEE | 2010 | 3/11/2011 |
| Universal Ambulatory Surgery Center, P C | MUSCOGEE | 2011 | 3/9/2012 |
| Urology Associates Surgery Center, Llc | COBB | 2011 | 3/9/2012 |
| Urology Center Of Georgia Llc | BIBB | 2010 | 3/11/2011 |
| Urology Center Of Georgia Llc | BIBB | 2011 | 3/9/2012 |
| Urology Surgery Center Of Savannah, Lp | CHATHAM | 2010 | 3/11/2011 |
| Urology Surgical Partners, Llc | FULTON | 2010 | 3/11/2011 |
| V.O.A. Ambulatory Surgical Center | LOWNDES | 2011 | 3/9/2012 |
| Valdosta Endoscopy Center, Llc | LOWNDES | 2010 | 3/11/2011 |
| Valdosta Foot & Ankle Surgery | LOWNDES | 2009 | 3/12/2010 |
| Valdosta Foot & Ankle Surgery | LOWNDES | 2010 | 3/11/2011 |
| Valdosta Foot & Ankle Surgery | LOWNDES | 2011 | 3/9/2012 |
| Wellbrook Endoscopy Center | ROCKDALE | 2010 | 3/11/2011 |
| Wellbrook Endoscopy Center | ROCKDALE | 2011 | 3/9/2012 |
| Wellbrook Endoscopy Center (covington) | NEWTON | 2010 | 3/11/2011 |
| West Georgia Endoscopy Center, Llc | CARROLL | 2010 | 3/11/2011 |
| Westside Endoscopy Center, P C | COBB | 2010 | 3/11/2011 |
| Westside Endoscopy Center, P C | COBB | 2011 | 3/9/2012 |
| WESTSIDE SURGERY CENTER, LLC (d/b/a ENT of Coffee County) | COFFEE | 2010 | 3/11/2011 |
| Woodhams Laser & Lens Implant | FULTON | 2009 | 3/12/2010 |
| Woodhams Laser & Lens Implant | FULTON | 2010 | 3/11/2011 |
| WOOLFSON AMBULATORY SURGERY CENTER, LLC | FULTON | 2010 | 3/11/2011 |

Home Health Agency Survey (Survey Years 2009 thru 2011)

| | | | |
|----------------------------------|--------|------|-----------|
| Appalachian Home Health Care | Union | 2010 | 3/11/2011 |
| Appalachian Home Health Care | Union | 2011 | 3/9/2012 |
| Intrepid USA Healthcare Services | Glynn | 2010 | 3/11/2011 |
| Medside Home Health Agency | Fulton | 2011 | 3/9/2012 |

| | | | |
|--|----------|------|----------|
| Trinity Home Health | Richmond | 2011 | 3/9/2012 |
| Visiting Nurses Association of Greater Tift Co | Tift | 2011 | 3/9/2012 |

Hospital Financial Survey (Survey Years 2009 thru 2011)

| | | | |
|---------------------------------------|----------|------|-----------|
| Charlton Memorial Hospital | Charlton | 2011 | 7/13/2012 |
| Mountain Lakes Medical Center | Rabun | 2010 | 7/8/2011 |
| Mountain Lakes Medical Center | Rabun | 2011 | 7/13/2012 |
| Riverwoods Behavioral Health System | Clayton | 2011 | 7/13/2012 |
| Youth Villages - Inner Harbour Campus | Douglas | 2010 | 7/8/2011 |
| Youth Villages - Inner Harbour Campus | Douglas | 2011 | 7/13/2012 |

Open Heart Surgery Services Survey (Survey Years 2009 thru 2011)

| | | | |
|---------------------------------|-----------|------|-----------|
| Gwinnett Medical Center | Gwinnett | 2011 | 7/13/2011 |
| Phoebe Putney Memorial Hospital | Dougherty | 2011 | 7/13/2011 |

Positron Emission Tomography Services Survey (Survey Years 2009 thru 2011)

| | | | |
|----------------------------|---------|------|-----------|
| Battlefield Imaging Center | Catoosa | 2009 | 4/30/2010 |
|----------------------------|---------|------|-----------|

Radiation Therapy Services Survey (Survey Years 2009 thru 2011)

| | | | |
|--------------------------|---------|------|-----------|
| Hutcheson Medical Center | Catoosa | 2010 | 4/29/2011 |
|--------------------------|---------|------|-----------|

Indigent and Charity Care Shortfalls

Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years (Commitment status as of 12/11/2012)

| Facility Name | County | Year | Shortfall Due | Service |
|---|-----------|------|---------------|---------------------------|
| Albany Surgery Center, Llp | DOUGHERTY | 2010 | 38,801.81 | Ambulatory Surgery Center |
| Albany Surgery Center, Llp | DOUGHERTY | 2011 | 46,106.54 | Ambulatory Surgery Center |
| Atlanta Eye Surgery Center at Omni West | Fulton | 2009 | 1,665.20 | Ambulatory Surgery Center |
| Clayton Cataract and Laser Surgery Center | Clayton | 2010 | 13,418.77 | Ambulatory Surgery Center |
| Clayton Cataract and Laser Surgery Center | Clayton | 2011 | 66,531.12 | Ambulatory Surgery Center |
| Clayton Outpatient Surg Ctr | CLAYTON | 2011 | 44,542.67 | Ambulatory Surgery Center |
| Dekalb Endoscopy Center | DEKALB | 2011 | 83,031.41 | Ambulatory Surgery Center |
| Dennis Surgery Center, Inc. | FULTON | 2010 | 16,719.75 | Ambulatory Surgery Center |
| G.I. Endoscopy Center | CLAYTON | 2010 | 75,209.04 | Ambulatory Surgery Center |
| G.I. Endoscopy Center | CLAYTON | 2011 | 10,731.33 | Ambulatory Surgery Center |
| Gainesville Surgery Center | Hall | 2011 | 38,485.44 | Ambulatory Surgery Center |
| Georgia Pain Management Center, LLC | HENRY | 2011 | 4,303.40 | Ambulatory Surgery Center |
| Gwinnett Endoscopy Services - Duluth | Gwinnett | 2010 | 29,339.64 | Ambulatory Surgery Center |
| North Georgia Outpatient Surg | GORDON | 2010 | 16,008.93 | Ambulatory Surgery Center |
| North Georgia Outpatient Surg | GORDON | 2011 | 26,481.60 | Ambulatory Surgery Center |
| Northside Foot & Ankle O P Sc | HALL | 2010 | 10,443.33 | Ambulatory Surgery Center |
| Northside Foot & Ankle O P Sc | HALL | 2011 | 2,272.71 | Ambulatory Surgery Center |
| Northside Foot & Ankle Outpat | GWINNETT | 2010 | 19,902.09 | Ambulatory Surgery Center |
| Northside Foot & Ankle Outpat | GWINNETT | 2011 | 738.00 | Ambulatory Surgery Center |
| Northside Surgery Center, Inc. | FULTON | 2009 | 4,466.67 | Ambulatory Surgery Center |
| Northside Surgery Center, Inc. | FULTON | 2011 | 9,470.49 | Ambulatory Surgery Center |
| Orthopaedic South Surgical Center | CLAYTON | 2009 | 673,595.09 | Ambulatory Surgery Center |
| Orthopaedic South Surgical Center | CLAYTON | 2010 | 736,036.52 | Ambulatory Surgery Center |
| Orthopaedic South Surgical Center | CLAYTON | 2011 | 804,390.23 | Ambulatory Surgery Center |
| Orthopedic Surgery Center, L.P. | Chatham | 2010 | 2,275,498.54 | Ambulatory Surgery Center |
| Paces Plastic Surgery Center | FULTON | 2011 | 67,813.20 | Ambulatory Surgery Center |
| Resurgens Surgical Center | FULTON | 2009 | 1,193,396.65 | Ambulatory Surgery Center |
| Resurgens Surgical Center | FULTON | 2010 | 1,203,614.79 | Ambulatory Surgery Center |
| Resurgens Surgical Center | FULTON | 2011 | 1,375,891.97 | Ambulatory Surgery Center |
| Savannah Plastic Surgicenter, Inc. | Chatham | 2009 | 36,419.70 | Ambulatory Surgery Center |
| Schulze Surgery Center, Inc. | Chatham | 2010 | 25,369.55 | Ambulatory Surgery Center |

| | | | | |
|---|----------|------|------------|---------------------------|
| Schulze Surgery Center, Inc. | Chatham | 2011 | 27,490.23 | Ambulatory Surgery Center |
| South Georgia Surgery Center | Ware | 2010 | 11,500.12 | Ambulatory Surgery Center |
| Specialty Surgery Center, Inc. | FULTON | 2010 | 9,376.56 | Ambulatory Surgery Center |
| Specialty Surgery Center, Inc. | FULTON | 2011 | 4,035.84 | Ambulatory Surgery Center |
| Spivey Station Surgery Center | Clayton | 2010 | 55,170.93 | Ambulatory Surgery Center |
| Summerville Surgical Center | Richmond | 2011 | 583.16 | Ambulatory Surgery Center |
| Surgery Center, LLC, The | Muscogee | 2009 | 114,593.31 | Ambulatory Surgery Center |
| Surgery Center, LLC, The | Muscogee | 2010 | 124,405.19 | Ambulatory Surgery Center |
| Surgical Suite, The | FULTON | 2010 | 4,689.30 | Ambulatory Surgery Center |
| Surgical Suite, The | FULTON | 2011 | 4,650.87 | Ambulatory Surgery Center |
| Caresouth Homecare Professionals | Muscogee | 2011 | 5,272.52 | Home Health Agency |
| Caresouth Homecare Professionals - Macon | Bibb | 2011 | 192.42 | Home Health Agency |
| Caresouth Homecare Professionals - Washington | Elbert | 2011 | 98,252.02 | Home Health Agency |
| CSRA Home Health- Columbia, Inc. | McDuffie | 2010 | 11,903.41 | Home Health Agency |
| CSRA Home Health- Columbia, Inc. | McDuffie | 2011 | 10,055.68 | Home Health Agency |
| Guardian Home Care of Central Georgia | Oconee | 2011 | 49,938.52 | Home Health Agency |
| Guardian Home Care of Northeast Georgia | Hall | 2011 | 35,797.51 | Home Health Agency |
| Guardian Home Care, LLC | Fulton | 2011 | 147,847.14 | Home Health Agency |
| Southside Medical Home Health | DeKalb | 2010 | 4,224.15 | Home Health Agency |
| Suncrest Home Health | Cobb | 2011 | 6,917.49 | Home Health Agency |
| Suncrest Home Health | New ton | 2011 | 2,942.44 | Home Health Agency |

Notes: The provisions of the Provider Payment Act of 2010 exempt eligible hospitals from being required to pay shortfalls associated with CON indigent and charity care commitments while the Act is in force. Critical Access Hospitals, Psychiatric Hospitals, and State-owned hospitals are exempt from the PPA so must still pay shortfalls associated with CON

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.

Batching Notifications— *Posted 9/25/2012 on DCH Website*

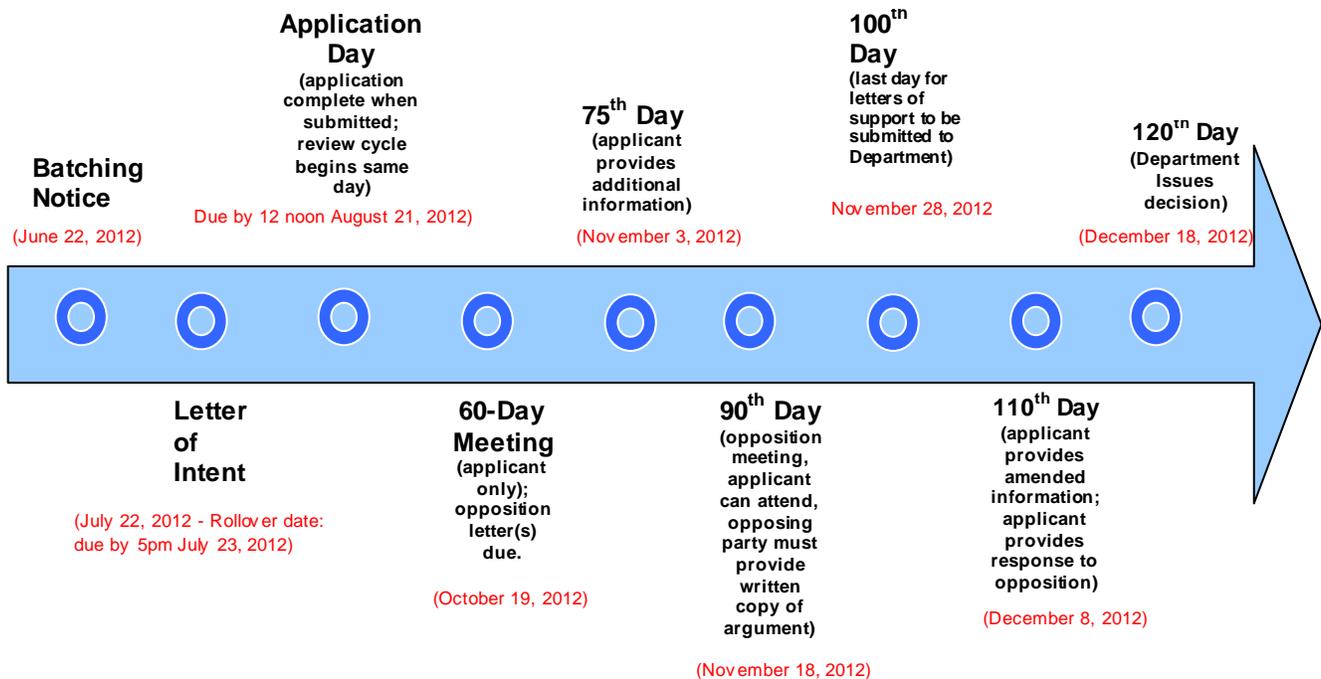
Fall Batching Review Cycle Notifications

- [Ambulatory Surgery](#)
- [Neonatal Intermediate Services](#)
- [Home Health Agencies](#)
- [Neonatal Intensive Care Services](#)
- [Obstetrical Services](#)
- [Comprehensive Inpatient Physical Rehabilitation Services](#)

Need Projections can be found on the [DHP Need Projections Page](#)

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

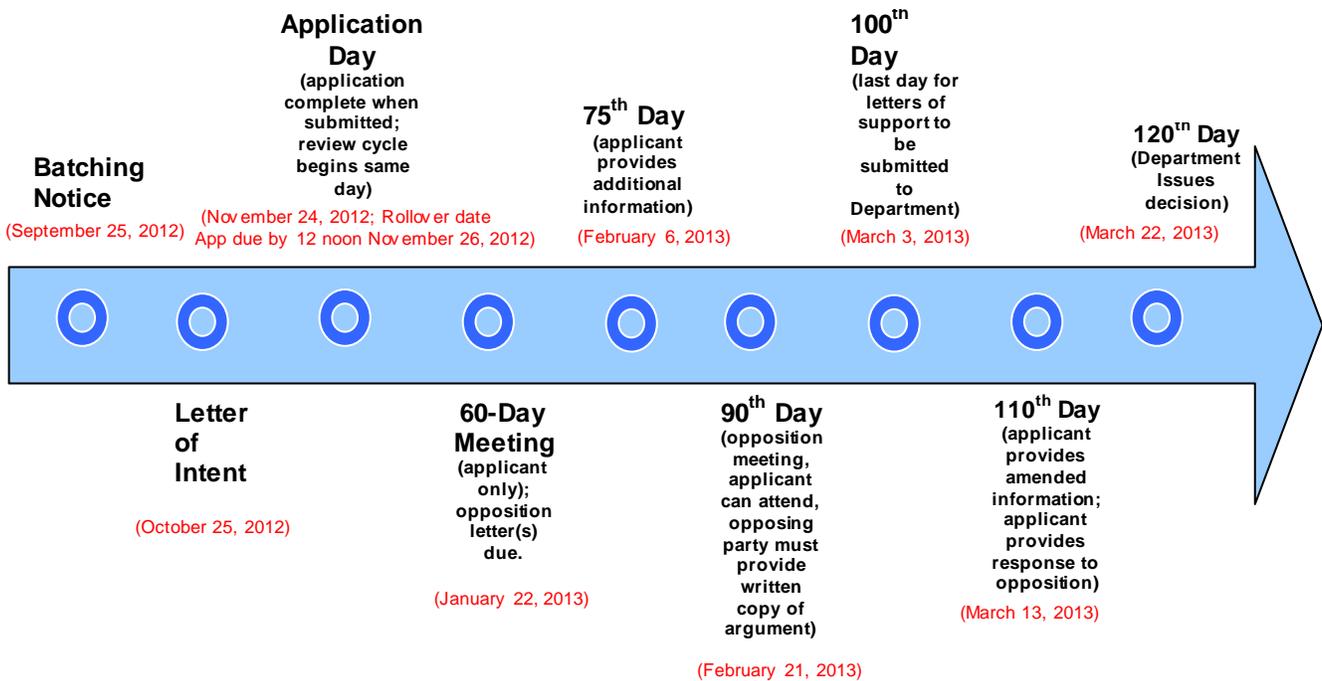
SUMMER CYCLE



- ▶ Batching Notice issued 30 days before Letter of Intent Due
- ▶ Letter of Intent received by Department 30 days before application is submitted
- ▶ Applications submitted; deemed complete; review cycle begins
- ▶ 60-Day meeting (applicant only); deadline for receipt of opposition letter(s)
- ▶ 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

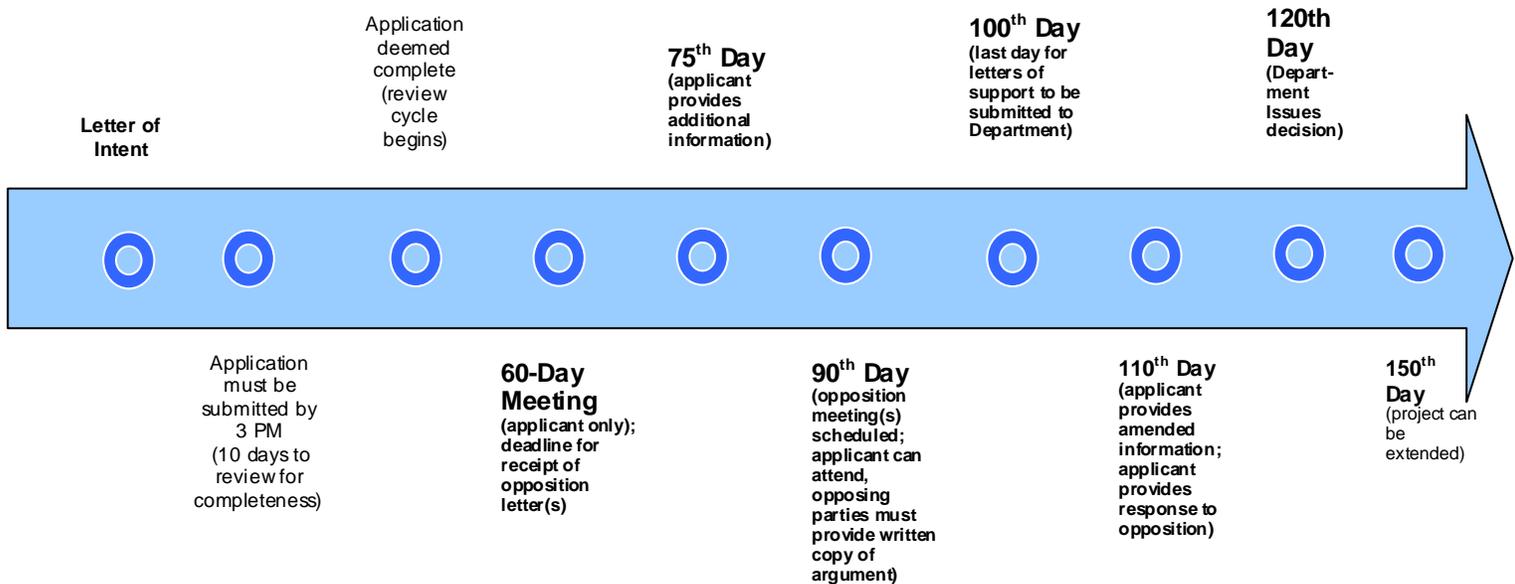
FALL CYCLE



► Batching Notice issued 30 days before Letter of Intent Due

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

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). Applications submitted after 3:00 PM will be considered received on the next business day.
- ▶ 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
Healthcare Facility Regulation Division
c/o Matthew Jarrard
2 Peachtree Street, NW – 5th Floor
Atlanta, Georgia 30303

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

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

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

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

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

LETTERS OF DETERMINATION

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

CERTIFICATE OF NEED APPEAL PANEL

Sworn by Governor Sonny Perdue on August 20, 2008

Ellwood "Ebb" Oakley (Chair)
1266 West Paces Ferry Rd., #157
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William "Bill" C. Joy (Vice Chair)
5349 Rosser Road
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Legislation - Senate Bill 433

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

Office of Health Planning Contact Information

For general questions related to the Office of Health Planning, questions concerning Health Planning surveys, indigent and charity care commitment shortfalls, and all other matters please contact Matthew Jarrard, Director (mjarrard@dch.ga.gov)

For questions concerning pending Certificate of Need applications please contact Bruce Henderson, Senior Reviewer (bhenderson@dch.ga.gov)

For LNR/DET letters and for CON related matters please contact Roxana Tatman, Legal Director, Health Planning (rtatman@dch.ga.gov)

New Requirements for Verification of Lawful Presence within the United States

Effective January 1, 2012 agencies or political subdivisions of the State of Georgia providing or administering a public benefit are required to verify that applicants for a public benefit are in the United States in a lawful manner. See O.C.G.A. § 50-36-1(e). Certificates of Need (CON) are considered a public benefit under the new provisions. Therefore, an applicant for a CON must be in compliance with the law for the CON to be awarded.

Effective January 1, 2012 all CON applications must include an original signed and notarized affidavit in accordance with O.C.G.A. § 50-36-1(e)(2) as well as a copy of a secure and verifiable document in accordance with O.C.G.A. § 50-36-2. A copy of the affidavit along with instructions for submitting the affidavit and secure and verifiable document can be located at the following link or by navigating to the CON Applications and Forms page from the CON Information link from www.dch.georgia.gov.

http://dch.georgia.gov/vgn/images/portal/cit_1210/23/25/180044217HB87_CON_Instructions_1-1-2012.pdf

CONs that are approved and issued after January 1, 2012 for applications that were submitted prior to January 1, 2012 are also subject to these provisions. DCH will contact applicants to provide instruction related to compliance prior to issuing such a CON.