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## **CERTIFICATE OF NEED**

# **Tracking And Appeals Report**

**October 9, 2013 – October 15, 2013**

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

(404) 656-0409  
(404) 656-0442 Fax  
[www.dch.georgia.gov](http://www.dch.georgia.gov)



**GEORGIA DEPARTMENT  
OF COMMUNITY HEALTH**

[www.GaMap2Care.info](http://www.GaMap2Care.info)

## Letters of Intent

### **LOI2013066 Grady Memorial Hospital**

Renovation of Existing Space

**Received: 9/24/2013**

**Application must be submitted on: 10/24/2013**

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

**Estimated Cost:** \$5,500,000

## Expired Letters of Intent

none

## New CON Applications

none

## Pending Review/Incomplete Applications

none

## Pending Review/Complete Applications

### **2013-023 Coastal Imaging**

Proposed Expansion of Imaging Center with additional MRI

**Filed: 5/13/2013 Deemed Incomplete: 5/28/2013 Deemed Complete: 7/2/2013**

**60th Day Deadline: 8/30/2013**

**Decision Deadline: 10/29/2013**

**Site:** 503 Eisenhower Drive, Savannah, GA 31406 (Chatham County)

**Contact:** Chris Cribbs, Practice Manager 912-429-4343

**Estimated Cost:** \$1,698,722

### **2013-038 Gordon Hospital**

Proposed Major Hospital Expansion and Renovation Project

**Filed: 6/5/2013 Deemed Incomplete: 6/19/2013 Deemed Complete: 7/16/2013**

**60th Day Deadline: 9/13/2013**

**Decision Deadline: 11/12/2013**

**Site:** 1035 Red Bud Road, Calhoun, GA 30701 (Gordon County)

**Contact:** Pete Weber, President/CEO 706-879-4710

**Estimated Cost:** \$37,200,000

### **2013-039 Gwinnett Medical Center - Lawrenceville**

Acquisition of Interventional Radiology Unit

**Filed: 7/29/2013 Deemed Incomplete: 8/8/2013 Deemed Complete: 10/3/2013**

**60th Day Deadline: 12/1/2013**

**Decision Deadline: 1/30/2014**

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

**Contact:** Mark M. Mullin, Director, Planning 678-312-4193

**Estimated Cost:** \$3,492,694

### **2013-040 The Children's Hospital at The Medical Center**

Renovation and Expansion of the Pediatric Nursing Units and Support Space

**Filed: 7/31/2013 Deemed Complete: 8/13/2013**

**60th Day Deadline: 10/11/2013**

**Decision Deadline: 12/10/2013**

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

**Contact:** Ryan R. Chandler, President and CEO 706-571-1000

**Estimated Cost:** \$8,517,124

### **2013-041 Grady Health System**

Renovation and Expansion of the Emergency Department

**Filed: 8/26/2013 Deemed Incomplete: 9/3/2013 Deemed Complete: 9/19/2013**

**60th Day Deadline: 11/17/2013**  
**Decision Deadline: 1/16/2014**  
**Site:** 80 Jesse Hill Drive SE, Atlanta, GA 30303 (Fulton County)  
**Contact:** Samuel L. Williams 404-616-5141  
**Estimated Cost:** \$73,994,670

**2013-042 Atlanta Birth Center, Inc.**

Freestanding Birthing Center - batching  
**Filed: 8/30/2013 Deemed Complete: 8/30/2013**  
**60th Day Deadline: 10/28/2013**  
**Decision Deadline: 12/27/2013**  
**Site:** 1451 Northside Drive, Atlanta, GA 30318 (Fulton County)  
**Contact:** Victor L. Moldovan, Attorney 404-443-5708  
**Estimated Cost:** \$950,000

**2013-043 Northeast Georgia Medical Center - South Hall Campus**

Megavoltage Radiation Therapy - batching  
**Filed: 8/30/2013 Deemed Complete: 8/30/2013**  
**60th Day Deadline: 10/28/2013**  
**Decision Deadline: 12/27/2013**  
**Site:** 5875 Thompson Mill Road, Hoschton, GA 30548 (Hall County)  
**Contact:** Chad T. Bolton, Director of Planning 770-219-6630  
**Estimated Cost:** \$10,552,905

**2013-044 West Georgia Medical Center, Inc.**

PET Scanner Services - batching  
**Filed: 8/30/2013 Deemed Complete: 8/30/2013**  
**60th Day Deadline: 10/28/2013**  
**Decision Deadline: 12/27/2013**  
**Site:** 1514 Vernon Road, LaGrange, GA 30240 (Troup County)  
**Contact:** Carol Todd, General Counsel 706-882-1411  
**Estimated Cost:** \$115,000

**2013-045 Appling Healthcare System**

Psych/Substance Abuse Services - batching  
**Filed: 8/30/2013 Deemed Complete: 8/30/2013**  
**60th Day Deadline: 10/28/2013**  
**Decision Deadline: 12/27/2013**  
**Site:** 163 E. Tollison Street, Baxley, GA 31515 (Appling County)  
**Contact:** Robin Crosby, Director of Education/Marketing 912-367-9841  
**Estimated Cost:** \$291,489

**2013-046 Greenleaf Center, LLC**

Adult Acute Care Psych/Substance Abuse Bed Expansion - batching  
**Filed: 8/30/2013 Deemed Complete: 8/30/2013**  
**60th Day Deadline: 10/28/2013**  
**Decision Deadline: 12/27/2013**  
**Site:** 2209 Pineview Drive, Valdosta, GA 31602 (Lowndes County)  
**Contact:** Mike Ham, CEO 229-671-6611  
**Estimated Cost:** \$273,335

**2013-047 Chatuge Regional Hospital**

Psych/Substance Abuse Services - batching  
**Filed: 8/30/2013 Deemed Complete: 8/30/2013**  
**60th Day Deadline: 10/28/2013**  
**Decision Deadline: 12/27/2013**  
**Site:** 110 S. Main Street, Hiawassee, GA 30512 (Townsend County)  
**Contact:** Michael Gowder, Chief Executive Officer 706-745-2111  
**Estimated Cost:** \$1,224,000

**2013-048 Dodge County Hospital**

Psych/Substance Abuse Services - batching

**Filed: 8/30/2013 Deemed Complete: 8/30/2013**

**60th Day Deadline: 10/28/2013**

**Decision Deadline: 12/27/2013**

**Site:** 901 Griffin Avenue, Eastman, GA 31023 (Dodge County)

**Contact:** Jan Hamrick, CFO 478-448-4050

**Estimated Cost:** \$25,000

**2013-049 Donalsonville Hospital**

Psych/Substance Abuse Services - batching

**Filed: 8/30/2013 Deemed Complete: 8/30/2013**

**60th Day Deadline: 10/28/2013**

**Decision Deadline: 12/27/2013**

**Site:** 102 Hospital Circle, Donalsonville, GA 39845 (Seminole County)

**Contact:** Robin Gage, Senior Consultant 512-371-8016

**Estimated Cost:** \$845,634

**2013-050 Ty Cobb Regional Medical Center, LLC**

Psych/Substance Abuse Services - batching

**Filed: 8/30/2013 Deemed Complete: 8/30/2013**

**60th Day Deadline: 10/28/2013**

**Decision Deadline: 12/27/2013**

**Site:** 521 Franklin Springs Street, Royston, GA 30662 (Franklin County)

**Contact:** Gregory K. Hearn, Chief Executive Officer 706-356-7820

**Estimated Cost:** \$2,948,850

**2013-051 Newnan Behavioral Hospital**

Psych/Substance Abuse Services - batching

**Filed: 8/30/2013 Deemed Complete: 8/30/2013**

**60th Day Deadline: 10/28/2013**

**Decision Deadline: 12/27/2013**

**Site:** 58-60 Hospital Road, Newnan, GA 30263 (Coweta County)

**Contact:** Martina Sze, Vice President 212-243-5565

**Estimated Cost:** \$6,950,765

**2013-052 Northside Hospital**

Renovate/Expand the Surgery Department

**Filed: 9/3/2013 Deemed Complete: 9/17/2013**

**60th Day Deadline: 11/15/2013**

**Decision Deadline: 1/14/2014**

**Site:** 1000 Johnson Ferry Road, Atlanta, GA 30342 (Fulton County)

**Contact:** Brian Toporek, Senior Planner 404-851-6821

**Estimated Cost:** \$10,802,472

**2013-053 WellStar Cobb Hospital**

Renovate Existing Space

**Filed: 9/3/2013 Deemed Complete: 9/16/2013**

**60th Day Deadline: 11/14/2013**

**Decision Deadline: 1/13/2014**

**Site:** 3950 Austell Road, Austell, GA 30106 (Cobb County)

**Contact:** April Austin 470-644-0057

**Estimated Cost:** \$5,621,869

**2013-054 Gwinnett Medical Center - Lawrenceville**

da Vinci Robot Surgical System

**Filed: 9/4/2013 Deemed Incomplete: 9/18/2013 Deemed Complete: 10/3/2013**

**60th Day Deadline: 12/1/2013**

**Decision Deadline: 1/30/2014**

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

**Contact:** Mark M. Mullin, Director of Planning 678-312-4193

**Estimated Cost:** \$2,100,000

**2013-055 Cobb Hospital, Inc. dba WellStar Cobb Hospital**

Establish a Diagnostic Center

**Filed:** 9/16/2013 **Deemed Complete:** 9/30/2013

**60th Day Deadline:** 11/28/2013

**Decision Deadline:** 1/27/2014

**Site:** Winchester Parkway & S. Atlanta Road, Smyrna, GA 30080 (Cobb County)

**Contact:** April Austin, Regulatory Planning Coordinator 470-644-0057

**Estimated Cost:** \$8,720,573

**2013-056 DeKalb Medical at Hillandale**

CT Scanner

**Filed:** 9/19/2013 **Deemed Complete:** 10/3/2013

**60th Day Deadline:** 12/1/2013

**Decision Deadline:** 1/30/2014

**Site:** 2801 Medical Center Parkway, Lithonia, GA 30058 (DeKalb County)

**Contact:** Donald F. Fears 404-501-5790

**Estimated Cost:** \$2,160,670

**2013-057 Tift Regional Medical Center**

Oncology Center Expansion

**Filed:** 9/25/2013 **Deemed Complete:** 10/8/2013

**60th Day Deadline:** 12/6/2013

**Decision Deadline:** 2/4/2014

**Site:** 1632 Madison Avenue, Tifton, GA 31794 (Tift County)

**Contact:** Sarah Thompson 229-353-3421

**Estimated Cost:** \$2,854,096

## Recently Approved Applications

**2013-016 Phoebe Putney Memorial Hospital**

Renovation of Seventh-Floor

**Filed:** 3/13/2013 **Deemed Incomplete:** 3/27/2013 **Deemed Complete:** 5/21/2013

**60th Day Deadline:** 7/19/2013

**Decision Deadline:** 9/17/2013

**APPROVED:** 9/17/2013

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

**Contact:** Lori Jenkins, Manager of Planning 229-312-1432

**Estimated Cost:** \$5,107,436

**2013-024 Emory University Hospital**

Acquisition of da Vinci Si Dual Console Robotic Surgery System

**Filed:** 5/20/2013 **Deemed Incomplete:** 5/31/2013 **Deemed Complete:** 6/6/2013

**60th Day Deadline:** 8/4/2013

**Decision Deadline:** 10/3/2013

**APPROVED:** 10/3/2013

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

**Contact:** Bryce Gartland, MD, FHM, VP, Operations 404-686-8500

**Estimated Cost:** \$2,304,517

**2013-025 St. Mary's Senior Care Center**

Relocate Skilled Nursing Facility and Addition of 42 Beds - Batching

**Filed:** 5/28/2013 **Deemed Complete:** 5/28/2013

**60th Day Deadline:** 7/26/2013

**Decision Deadline:** 9/24/2013

**APPROVED:** 9/24/2013

**Site:** 2000 Dan Proctor Drive, Saint Marys, GA 31558 (Camden County)

**Contact:** Marjorie Mathieu, Vice President 912-466-7055

**Estimated Cost:** \$21,889,580

**2013-026 WellStar Windy Hill Hospital**

Relocate Diagnostic Imaging Center

**Filed:** 5/28/2013 **Deemed Incomplete:** 6/11/2013 **Deemed Complete:** 6/14/2013

**60th Day Deadline:** 8/12/2013

**Decision Deadline:** 10/11/2013

**APPROVED:** 10/11/2013

**Site:** 2540 Windy Hill Road, Marietta, GA 30067 (Cobb County)

**Contact:** April Austin 678-331-6862

**Estimated Cost:** \$12,701,517

**2013-031 WellStar Kennestone Hospital**

Establish New Freestanding ASC - Batching

**Filed:** 5/28/2013 **Deemed Complete:** 5/28/2013

**60th Day Deadline:** 7/26/2013

**Decision Deadline:** 9/24/2013

**APPROVED:** 9/24/2013

**Site:** 4550 Cobb Parkway NW, Acworth, GA 30101 (Cobb County)

**Contact:** Stephen Vault 678-331-6887

**Estimated Cost:** \$16,296,862

**2013-033 Spalding Regional Medical Center**

Add Two (2) Neonatal Level II Beds - Batching

**Filed:** 5/28/2013 **Deemed Complete:** 5/28/2013

**60th Day Deadline:** 7/26/2013

**Decision Deadline:** 9/24/2013

**APPROVED:** 9/24/2013

**Site:** 601 South 8th Street, Griffin, GA 30224 (Spalding County)

**Contact:** John Quinn 770-229-6469

**Estimated Cost:** \$80,000

**2013-034 Northside Hospital, Inc. dba Northside Hospital - Forsyth**

Establish 4-Bed Level III Neonatal ICU Service - Batching

**Filed:** 5/28/2013 **Deemed Complete:** 5/28/2013

**60th Day Deadline:** 7/26/2013

**Decision Deadline:** 9/24/2013

**APPROVED:** 9/24/2013

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

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

**Estimated Cost:** \$1,961,956

**2013-035 Piedmont Fayette Hospital**

Expand Level III Neonatal Intensive Care Services - Batching

**Filed:** 5/28/2013 **Deemed Complete:** 5/28/2013

**60th Day Deadline:** 7/26/2013

**Decision Deadline:** 9/24/2013

**APPROVED:** 9/24/2013

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

**Contact:** Davis Dunbar 404-788-3638

**Estimated Cost:** \$1,315,405

**2013-037 Devi Manor Home for Life, LLC**

Development of a 252-bed Skilled Nursing Facility - Batching

**Filed:** 5/28/2013 **Deemed Complete:** 5/28/2013

**60th Day Deadline:** 7/26/2013

**Decision Deadline:** 9/24/2013

**APPROVED:** 9/24/2013

**Site:** 6095 Pine Mountain Road, Kennesaw, GA 30152 (Cobb County)

**Contact:** Harshad Patel, President CEO 732-319-3055

**Estimated Cost:** \$56,531,000

## Recently Denied Applications

### 2013-036 HealthSouth Rehabilitation Hospital of North Atlanta, LLC

Establish a 60-bed Comprehensive Inpatient Physical Rehabilitation Hospital - Batching

**Filed: 5/28/2013 Deemed Complete: 5/28/2013**

**60th Day Deadline: 7/26/2013**

**Decision Deadline: 9/24/2013**

**DENIED: 9/24/2013**

**Site:** Edison Drive a quarter miles S. Windward, Alpharetta, dr 30005 (Fulton County)

**Contact:** Andy Ward, VP Development 205-970-5753

**Estimated Cost:** \$26,926,161

## CON Applications Withdrawn

### 2013-030 WellStar Cobb Hospital, Inc.

Establish New Freestanding ASC - Batching

**Filed: 5/28/2013 Deemed Complete: 5/28/2013**

**60th Day Deadline: 7/26/2013**

**Decision Deadline: 9/24/2013**

**WITHDRAWN: 9/16/2013**

**Site:** Winchester Parkway & S. ATL Road, Smyrna, GA 30080 (Cobb County)

**Contact:** Stephen Vault, Director, Strategic Planning 678-331-6887

**Estimated Cost:** \$16,296,862

### 2013-027 Coosa Procedure Center

Convert LNR to Single Specialty CON - Batching

**Filed: 5/28/2013 Deemed Complete: 5/28/2013**

**60th Day Deadline: 7/26/2013**

**Decision Deadline: 9/24/2013**

**WITHDRAWN: 9/24/2013**

**Site:** 18 Riverbend Drive, Suite 120, Rome, GA 30161 (Floyd County)

**Contact:** Steve Weidler 706-436-0952

**Estimated Cost:** \$10,000

### 2013-029 Northeast Georgia Procedure Center, LLC

Convert LNR ASC to Single-Specialty CON ASC - Batching

**Filed: 5/28/2013 Deemed Complete: 5/28/2013**

**60th Day Deadline: 7/26/2013**

**Decision Deadline: 9/24/2013**

**WITHDRAWN: 9/24/2013**

**Site:** 1620 Prince Avenue, Athens, GA 30606 (Clarke County)

**Contact:** Steve Weidler 706-436-0952

**Estimated Cost:** \$10,000

### 2013-032 Northeast Georgia Medical Center

Establish Basic Perinatal Services - Batching

**Filed: 5/28/2013 Deemed Complete: 5/28/2013**

**60th Day Deadline: 7/26/2013**

**Decision Deadline: 9/24/2013**

**WITHDRAWN: 9/24/2013**

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

**Contact:** Chad T. Bolton 678-897-6630

**Estimated Cost:** \$15,213,236

## Appealed Determinations

### **DET2013080 Augusta Hospital, LLC d/b/a Trinity Hospital of Augusta - Richmond**

Requested Determination to perform cardiac catheterization procedures, 5/15/2013. Determination of "denied" issued on 08/14/2013. Augusta Hospital, LLC d/b/a Trinity Hospital of Augusta filed request for Administrative Appeal Hearing, 09/12/2013. University Health Services, Inc. filed request to intervene, 9/12/2013. Hearing Officer: William C. Joy, Esq.

### **DET2013108 Dublin Endoscopy Center, LLC – Laurens**

Requested Determination regarding conversion to Single Specialty/Limited Purpose ASC, 7/9/2013. Determination of "non-reviewable as proposed" issued on 8/22/2013. Fairview Park Limited Partnership d/b/a Fairview Park Hospital filed request for Administrative Appeal Hearing, 09/23/2013. Hearing Officer: Ellwood Oakley, III, Esq.

## 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:** Decision pending

### **2012-037 Doctors Hospital Radiation Oncology Center (Richmond)**

Megavoltage Radiation Therapy, CyberKnife

**Agency Decision:** Approved, 12/18/2012

**Appealed By:** Georgia Health Science Medical Center, 1/16/2013; Doctors Hospital of Augusta files request to intervene in appeal, 1/15/2013.

**Hearing Officer:** Melvin Goldstein, Esq.

**Hearing Date:** 6/4/2013 – 6/6/2013

**Hearing Decision:** Hearing Officer affirms Department decision approving application, 9/24/ 2013.

**2013-001 MRI & Imaging of Douglasville (Douglas),** Approved, 6/3/2013

**2013-002 MRI & Imaging of Habersham (Habersham),** Approved, 6/3/2013

**2013-005 MRI & Imaging of Hapeville (Fulton),** Approved, 6/12/2013

**2013-006 MRI & Imaging of Duluth (Gwinnett),** Approved, 6/12/2013

Convert Existing Diagnostic Imaging Facility to a CON DTRC

**Appealed By:** Northside Hospital, Inc d/b/a Northside Hospital **Atlanta**, Northside Hospital **Cherokee**, and Northside Hospital **Forsyth**, 7/1/2013.

**Hearing Officer:** Melvin Goldstein, Esq.

**Hearing Date:** 12/9/2013 – 12/13/2013

**Hearing Decision:** Pending

### **2013-008 Riverside Imaging Specialist, LLC (Bibb)**

Establish a Freestanding Diagnostic Imaging Center

**Agency Decision:** Approved, 6/20/2013.

**Appealed By:** Physicians MRI, Inc. d/b/a Open MRI of Macon ("Open MRI") filed appeal, 7/19/2013.

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

**Hearing Date:** 11/19/2013

**Hearing Decision:** Pending

**2013-010 Northside Hospital - Forsyth (Forsyth)**

Megavoltage Radiation Therapy - Gamma Knife - Batching

**Agency Decision:** Approved, 6/18/2013.

**Appealed By:** St. Joseph's Hospital of Atlanta, 7/17/2013; WellStar Kennestone Hospital, 7/17/2013; Piedmont Hospital, Inc., 7/18/2013. Northside submitted request to intervene, 7/16/2013.

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

**Hearing Date:** 10/21-25/2013 and 10/28-29/2013

**Hearing Decision:** Pending

**2013-015 MRI & Imaging of NE Georgia (Hall)**

Replace one of its Existing MRI Scanner

**Agency Decision:** Approved, 8/16/2013

**Appealed By:** Northside Hospital, Inc. d/b/a Northside Hospital-Atlanta and Northside Hospital-Cherokee ("Northside"), 9/12/2013

**Hearing Officer:** TBD

**Hearing Date:** TBD

**Hearing Decision:** Pending

## **Requests for LNR for Diagnostic or Therapeutic Equipment**

**LNR-EQT2013024 Floyd Healthcare Management, Inc. dba Floyd Medical Center**

Fixed MRI and Fixed CT Scanner

**Request received:** 7/31/2013

**Contact Person:** Stephen Weed 706-509-3257

**Determination:** Withdr/Appl Prior to Dec

**Date of Withdrawal:** 9/18/2013

**LNR-EQT2013025 Medical Center of Central Georgia, Inc.**

CT Scanner, Mammography, General X-ray System

**Request received:** 8/1/2013

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

**Determination:** Pending

**Opposition:** Hospital Authority of Monroe County- 8/30/2013

**LNR-EQT2013026 Orthopaedic & Spine Surgery at Atlanta, LLC**

Fixed MRI

**Request received:** 8/8/2013

**Contact Person:** William T. Marlow, COO 404-352-4200

**Determination:** Pending

**LNR-EQT2013027 Adventist Health System Georgia, Inc. dba Gordon Hospital**

Fixed CT Scanner

**Request received:** 8/9/2013

**Contact Person:** Steve M. Hannah 706-879-4795

**Determination:** Pending

**LNR-EQT2013028 Emory University dba Emory University Hospital**

Fixed CT

**Request received:** 8/9/2013

**Contact Person:** Toni Wimby 404-686-2809

**Determination:** Pending

**LNR-EQT2013029 Peachtree Spine & Pain Physicians, Inc.**

Magnetic Resonance Imaging (MRI) Services

**Request received:** 8/29/2013

**Contact Person:** John Guzowski, CFO 404-851-8000

**Determination:** Pending

**LNR-EQT2013030 Sports Medicine South, LLC**

Sports Medicine South, LLC

**Request received:** 9/4/2013

**Contact Person:** Gary A. Levengood, M.D. 770-237-3475

**Determination:** Pending



**Contact Person:** Gayle R. Evans 770-794-4944  
**Determination:** Pending

**LNR-ASC2013015 Atlanta Gastroenterology Associates, LLC and Woodstock Endoscopy Center, LLC**

Relocate Single Specialty Ambulatory Surgery Center

**Site:** 900 Towne Lake Campus

**Number of OR's:** 3 **Specialty:** Gastroenterology Associates, LLC

**Project costs as submitted:** \$1,097,634.09

**Request received:** 7/12/2013

**Contact Person:** Michael Lazarus 404-888-7575 ext 1128

**Determination:** Pending

**Opposition:** GI Specialists of Georgia, PC and GI Endoscopy Center-Woodstock, LLC-

**LNR-ASC2013016 Georgia Plastic & Reconstructive Surgery, P.C.**

Physician-Owned, Single Specialty, Office-Based ASC

**Site:** 2285 Asquith Avenue, Marietta, GA 30106

**Number of OR's:** 2 **Specialty:** Plastic and Reconstructive Surgery

**Project costs as submitted:** \$1,248,727.00

**Request received:** 7/22/2013

**Contact Person:** Edward C. Luke, Jr. 770-951-8427

**Determination:** Approved **Determination** 10/3/2013

**LNR-ASC2013017 Comprehensive Pain Management, P.C.**

Physician-Owned, Single Specialty Ambulatory Surgery Center

**Site:** 134 Riverstone Terrace, Suite 102, Canton, GA 30114

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

**Project costs as submitted:** \$526,103.08

**Request received:** 7/24/2013

**Contact Person:** Mary Hardwick 770-948-6824

**Determination:** Approved **Determination** 10/9/2013

**LNR-ASC2013018 North Atlanta Spine and Pain Care, LLC**

Physician-owned, Single Specialty, Office-based ASC

**Site:** 1121 Johnson Ferry Road, Suite 400, Marietta, GA

**Number of OR's:** 1 **Specialty:** Spine and Pain

**Project costs as submitted:** \$602,271.00

**Request received:** 7/29/2013

**Contact Person:** Edward C. Luke, Jr. 770-951-8427

**Determination:** Pending

**LNR-ASC2013019 South Atlanta Ear, Nose and Throat, P.C.**

Single Specialty Amb Surgery Center

**Site:** 830 Eagles Landing Parkway, Stockbridge,

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

**Project costs as submitted:** \$2,363,002.40

**Request received:** 8/6/2013

**Contact Person:** Victor L. Moldovan 404-443-5708

**Determination:** Pending

**LNR-ASC2013020 Georgia Interventional Pain, LLC**

Physician-Owned, Single Specialty Ambulatory Surgery Center

**Site:** 455 Philip Boulevard, Building 100, Lawrenceville, GA 30046

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

**Project costs as submitted:** \$506,918.00

**Request received:** 10/7/2013

**Contact Person:** Joseph R. Ross, Partner 912-232-7182

**Determination:** Pending

## Requests for Miscellaneous Letters of Determination

### **DET2012183 Southern Regional Health System, Inc,**

Combine Hospital Permit

**Request received:** 11/20/2012

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

**Determination:** Withdr/Appl Prior to Dec

**Date of Withdrawal:** 9/23/2013

### **DET2013013 North Fulton Medical Center, Inc. dba North Fulton Hospital**

Relocation of Hospital-Based ORs

**Request received:** 2/1/2013

**Contact Person:** Debbie Keel 770-751-2515

**Determination:** Non-reviewable as proposed **Determination Date:** 10/8/2013

### **DET2013047 Dkumar LLC dba Atlanta Hand Specialist**

Scope of services that can be performed in LNR-ASC

**Request received:** 4/16/2013

**Contact Person:** Viralkumar Patel, M.D. 770-333-7888

**Determination:** Pending

### **DET2013100 The Medical Center, Inc. - Columbus Regional Healthcare System**

Consolidation of Existing Radiation Therapy Services

**Request received:** 6/13/2013

**Contact Person:** Scott Hill, Chief Operating Officer 706-660-6102

**Determination:** Non-reviewable as proposed **Determination Date:** 9/18/2013

### **DET2013109 The Medical Center, Inc.**

Renovation and Acquisition

**Request received:** 7/10/2013

**Contact Person:** Ryan R. Chandler 706-571-1203

**Determination:** Non-reviewable as proposed **Determination Date:** 9/18/2013

### **DET2013110 Hamilton Medical Center, Inc.**

Cystoscopy Room Repairs/Upgrade

**Request received:** 7/11/2013

**Contact Person:** Alison Bonner 706-272-6589

**Determination:** Non-reviewable as proposed **Determination Date:** 9/18/2013

### **DET2013111 Physicians MRI, Inc dba Open MRI of Macon**

Replacement of Existing MRI Unit,

**Request received:** 7/9/2013

**Contact Person:** Dr. Peter Holliday 478-474-4019

**Determination:** Non-reviewable as proposed **Determination Date:** 9/19/2013

### **DET2013112 Putnam County Health Care, LLC dba Eatonton Health and Rehabilitation**

Capital Expenditure

**Request received:** 7/12/2013

**Contact Person:** Kay Gray 478-621-2221

**Determination:** Non-reviewable as proposed **Determination Date:** 9/18/2013

### **DET2013113 Fayette Co Nursing Home, LLC dba Southland Health & Rehab**

Capital Expenditure

**Request received:** 7/12/2013

**Contact Person:** Kay Gray 478-621-2221

**Determination:** Non-reviewable as proposed **Determination Date:** 9/19/2013

### **DET2013115 Medical Center of Central Georgia, Inc.**

Modify CON 2010030

**Request received:** 7/17/2013

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

**Determination:** Non-reviewable as proposed **Determination Date:** 9/26/2013

**DET2013116 WellStar Kennestone Hospital**

Development of MOB

**Request received:** 7/17/2013

**Contact Person:** April Austin 678-331-6862

**Determination:** Non-reviewable as proposed **Determination Date:** 9/26/2013

**DET2013117 Southeast Spine Center, LLC**

LNR Approve Entity Operated Under Separate Entity

**Request received:** 7/18/2013

**Contact Person:** Marlys Boyer 912-233-6811

**Determination:** Non-reviewable as proposed **Determination Date:** 9/27/2013

**DET2013118 Grady Health System**

Inpatient Pharmacy Renovations

**Request received:** 7/24/2013

**Contact Person:** Samuel L. Williams 404-616-3228

**Determination:** Non-reviewable as proposed **Determination Date:** 9/27/2013

**DET2013119 Insignia Senior Living**

Development of New Assisted Living Community

**Request received:** 7/24/2013

**Contact Person:** Ramsey Jennings 770-649-0807

**Determination:** Non-reviewable as proposed **Determination Date:** 10/4/2013

**DET2013120 Jodanel Properties, LLC & Baldwin Jones Main, LLP**

58 Bed SNF Relocation

**Request received:** 7/26/2013

**Contact Person:** Edward C. Nelson 478-986-0140

**Determination:** Non-reviewable as proposed **Determination Date:** 10/3/2013

**DET2013121 Jodanel Properties, LLC & Baldwin Jones Main, LLP**

Relocation of 27 SNF Beds

**Request received:** 7/24/2013

**Contact Person:** Edward C. Nelson 478-986-0140

**Determination:** Non-reviewable as proposed **Determination Date:** 10/3/2013

**DET2013122 Floyd Healthcare Management, Inc. dba Floyd Medical Center**

Elevator Upgrade to Comply with Safety Code Requirements

**Request received:** 7/24/2013

**Contact Person:** Stephen Weed 706-509-3257

**Determination:** Non-reviewable as proposed **Determination Date:** 10/1/2013

**DET2013123 Paulding Medical Center, Inc. dba WellStar Paulding Hospital**

Initiation of Hospital Based Adult Catheterization Services

**Request received:** 7/26/2013

**Contact Person:** April Austin 470-644-0057

**Determination:** Non-reviewable as proposed **Determination Date:** 10/1/2013

**DET2013124 Tift County Hospital Authority dba Tift Regional Medical Center**

Creation of Three Breast Exam Room within Radiology Department

**Request received:** 7/30/2013

**Contact Person:** Sarah S. Thompson 229-353-6102

**Determination:** Non-reviewable as proposed **Determination Date:** 10/15/2013

**DET2013125 Piedmont Henry Hospital, Inc.**

Shared Use Operating Rooms

**Request received:** 7/31/2013

**Contact Person:** Eric W. Littlefield, Esq. 404-425-7352

**Determination:** Non-reviewable as proposed **Determination Date:** 10/10/2013

**DET2013126 DeKalb Medical Center, Inc.**

Replacement of CON approved da Vinci Surgical System

**Request received:** 8/2/2013

**Contact Person:** Don Fears, Dir of Regulatory & Government Relations  
**Determination:** Non-reviewable as proposed    **Determination Date:** 10/10/2013

**DET2013127 Amedisys Georgia, LLC dba Amedisys Home Health of Macon**

Transfer of Lee County

**Request received:** 8/2/2013

**Contact Person:** Gusti McGee, Director, Regulatory Dept 225-292-2031

**Determination:** Non-reviewable as proposed    **Determination Date:** 10/11/2013

**DET2013128 St. Ives Assisted Living - Delaware, LLC**

Increase in Capacity

**Request received:** 8/5/2013

**Contact Person:** Eric Hadley, EVP 843-296-3985

**Determination:** Non-reviewable as proposed    **Determination Date:** 10/11/2013

**DET2013129 The Emory Clinic, Inc.**

Relocation of Health Care Facility

**Request received:** 8/8/2013

**Contact Person:** W. Michael Mason 404-778-5639

**Determination:** Non-reviewable as proposed    **Determination Date:** 9/18/2013

**DET2013130 Piedmont Mountaininside Hospital, Inc.**

Establish Inpatient Hospice

**Request received:** 8/13/2013

**Contact Person:** Davis Dunbar 404-788-3638

**Determination:** Pending

**DET2013131 Atlanta Jonesboro, LLC**

New Assisted Living Facility Licensure

**Request received:** 8/15/2013

**Contact Person:** Jared Tracy 435-512-0529

**Determination:** Pending

**DET2013132 The Medical Center, Inc.**

Addition of One Cardiac Catheterization Lab

**Request received:** 8/16/2013

**Contact Person:** Ryan R. Chandler 706-571-1203

**Determination:** Pending

**DET2013133 Eagle Crest Ventures, LLC**

Creating an Alzheimer's Unit Utilizing Existing Beds

**Request received:** 8/20/2013

**Contact Person:** Terry Carter 678-612-4545

**Determination:** Pending

**DET2013134 East Georgia Regional Medical Center, LLC**

Addition of off-site Endoscopy rooms

**Request received:** 8/28/2013

**Contact Person:** Leanne Binkley 912-486-1505

**Determination:** Pending

**DET2013135 Royston Diagnostic Center**

Replacement of CON approved GE Ovation MRI w/a Magnetom MRI

**Request received:** 8/29/2013

**Contact Person:** Grayson Price 706-433-4123

**Determination:** Pending

**DET2013136 Athens Regional Medical Center, Inc.**

Acquisition of DTRC

**Request received:** 8/30/2013

**Contact Person:** Jeffery C. Baxter 706-475-1195

**Determination:** Pending

**DET2013137 Piedmont Hospital, Inc.**

Replace Linear Accelerator

**Request received:** 9/5/2013

**Contact Person:** John Goodman 404-425-7942

**Determination:** Pending

**DET2013138 Emory University d/b/a Emory University Hospital**

Separate Licensure and Sale of Center for Rehabilitation Medicine

**Request received:** 9/5/2013

**Contact Person:** Toni Wimby 404-686-2809

**Determination:** Pending

**DET2013139 Pine Leaf Investment, Inc. and Madison Health Care Inc.**

Acquisition and Relocation of Nursing Home

**Request received:** 9/5/2013

**Contact Person:** Sheila Cook, Owner

**Determination:** Pending

**DET2013140 Lake City Nursing and Rehabilitation**

Installation of New Roof

**Request received:** 9/9/2013

**Contact Person:** Melanie DuPont, Exe Dir 404-361-1028

**Determination:** Pending

**DET2013141 Jonesboro Assisted Living Center, LLC**

Installation of New Roof

**Request received:** 9/9/2013

**Contact Person:** Lisa Eppinger, Exe Dir 770-603-5559

**Determination:** Pending

**DET2013142 Jonesboro Nursing and Rehabilitation Center, LLC**

Installation of New Roof

**Request received:** 9/9/2013

**Contact Person:** Donna Stefano, Exe Dir 770-473-4436

**Determination:** Pending

**DET2013143 Douglasville Nursing and Rehabilitation Center, LLC**

Installation of New Shingle Roof

**Request received:** 9/9/2013

**Contact Person:** Hugh Saylor, Exe 770-942-7111

**Determination:** Pending

**DET2013144 Baldwin County Nursing Home, LLC dba Green Acres Health and**

Capital Expenditure Below CON Threshold

**Request received:** 9/10/2013

**Contact Person:** Kay Gray, H S I President 478-621-2221

**Determination:** Pending

**DET2013145 Candler Hospital, Inc.**

Replace an Existing CON Approved Linear Accelerator

**Request received:** 9/10/2013

**Contact Person:** John Salandi, Dir Business Dev 912-819-7671

**Determination:** Pending

**DET2013146 Floyd Healthcare Management, Inc. dba Floyd Medical Center**

Expenditures to Comply with Environment of Care Standards

**Request received:** 9/11/2013

**Contact Person:** Stephen Weed 706-509-3257

**Determination:** Pending

**DET2013147 Tenet Healthsystem GB, Inc. d/b/a Atlanta Medical Center**

Renovations to Comply with Americans with Disabilities Act

**Request received:** 9/11/2013

**Contact Person:** William T. Moore, CEO 404-265-4210  
**Determination:** Pending

**DET2013148 The Medical Center**

Acquisition of Interventional Radiology-Angiography Equipment

**Request received:** 9/13/2013

**Contact Person:** Ryan R. Chandler, President & CEO 706-571-1203

**Determination:** Pending

**DET2013149 Stockbridge Memory Care, LLC**

Establishment of New PCH/Assisted Living Facility

**Request received:** 9/13/2013

**Contact Person:** Felichia Fields, Assist VP of Operations 214-845-4500

**Determination:** Pending

**DET2013150 Doctors Hospital of Augusta**

da Vinci Si-e Surgical System with single console

**Request received:** 9/20/2013

**Contact Person:** Sondra Smith 706-651-6689

**Determination:** Pending

**DET2013151 Doctors Hospital of Augusta, LLC**

Request Regarding Short Stay Hospital Exemption

**Request received:** 9/20/2013

**Contact Person:** Douglas B. Welch CEO

**Determination:** Pending

**DET2013152 Peregrine Way of GA, LLC**

Change in Capacity at Peregrine's Landing PCH at Peachtree Creek

**Request received:** 9/23/2013

**Contact Person:** Louis Farchione 315-476-5610

**Determination:** Pending

**DET2013153 Southeastern Regional Medical Center, Inc.**

Additional square footage of hospital

**Request received:** 9/27/2013

**Contact Person:** David Kent 770-400-6261

**Determination:** Pending

**DET2013154 AnMed Health**

MOB

**Request received:** 9/30/2013

**Contact Person:** Garrick B. Chidester 864-512-1109

**Determination:** Pending

**DET2013155 Grady Health System**

Inpatient Behavioral Health Renovations

**Request received:** 10/1/2013

**Contact Person:** Samuel L. Williams 404-616-3228

**Determination:** Pending

**DET2013156 Grady Health System**

Air Handling Unit Replacements

**Request received:** 10/1/2013

**Contact Person:** Samuel L. Williams 404-616-3228

**Determination:** Pending

**DET2013157 The Medical Center, Inc.**

Doctors Hospital Consolidation with The Medical Center

**Request received:** 10/9/2013

**Contact Person:** Scott Hill 706-660-6102

**Determination:** Pending

## Requests for Extended Implementation/Effective Period

### 2012023 Georgia Health Sciences Medical Center

Relocate and Renovate Existing Space

Request to extend Completion Period

**Site:** 1120 15<sup>th</sup> Street, Augusta

**Project Approved:** 11/28/2012

**Request Received:** 10/1/2013

**Contact:** Daniel Merrell, Sr. Project Mgr (706-721-4551)

**Approved Cost:** \$10,600,150

**Determination:** Approved, 10/3/2013

**Extended Completion Date:** 12/31/2014

## Need Projection Analyses *Updated 9/30/2013*

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

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

2018 Non-Special MegaVoltage Radiation Therapy – (Revised) 7/8/2013

2018 Positron Emission Tomography Services - 7/1/2013

2018 Ambulatory Surgery Center Services - 9/30/2013

2016 Home Health Agency Services - 9/30/2013

2018 Inpatient Physical Rehabilitation Services - 9/30/2013

2018 Neonatal Intensive Care Beds - 9/30/2013

2018 Neonatal Intermediate Care Beds - 9/30/2013

2018 Obstetric Services Beds - 9/30/2013

2016 Skilled Nursing Home Beds - 9/30/2013

#### Non-Batched Need Projections

2018 Long Term Care Hospital Beds - 10/10/2013

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 Office of Health Planning

### Facility Surveys for Most Recent 3 Years *(Survey Status as of 10/15/2013)*

*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
<b>Annual Hospital Questionnaire and Addenda (Survey Years 2010 thru 2012)</b>			
Bacon County Hospital	Bacon	2012	3/9/2012
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
Burke Medical Center	Burke	2012	3/9/2012
Calhoun Memorial Hospital	Calhoun	2012	3/9/2012
Candler County Hospital	Candler	2012	3/9/2012
Charlton Memorial Hospital	Charlton	2011	3/9/2012
Charlton Memorial Hospital	Charlton	2012	3/9/2012
Clinch Memorial Hospital	Clinch	2012	3/9/2012
Coastal Behavioral Health	Chatham	2012	3/9/2012
Coastal Harbor Treatment Center	Chatham	2012	3/9/2012
East Georgia Regional Medical Center	Bulloch	2012	3/9/2012
Georgia Regional Hospital at Savannah	Chatham	2011	3/9/2012
Georgia Regional Hospital at Savannah	Chatham	2012	3/9/2012
Georgia Regional Hospital-Atlanta	DeKalb	2011	3/9/2012
Georgia Regional Hospital-Atlanta	DeKalb	2012	3/9/2012
Irw in County Hospital	Irw in	2012	3/9/2012
Mountain Lakes Medical Center	Rabun	2012	3/9/2012
Northw est Georgia Regional Hospital	Floyd	2010	3/11/2011
Northw est Georgia Regional Hospital	Floyd	2011	3/9/2012
Northw est Georgia Regional Hospital	Floyd	2012	3/9/2012
Southern Crescent Hospital for Specialty Care	Clayton	2011	3/9/2012
Southern Crescent Hospital for Specialty Care	Clayton	2012	3/9/2012
Southw est Georgia Regional Medical Center	Randolph	2011	3/9/2012
Southw estern State Hospital	Thomas	2012	3/9/2012
Stew art Webster Hospital	Stew art	2010	3/11/2011
Warm Springs Medical Center	Meriw ether	2012	3/9/2012
Youth Villages - Inner Harbour Campus	Douglas	2012	3/9/2012
<b>Annual Nursing Home Questionnaire (Survey Years 2009 thru 2011)</b>			
Agape Health & Rehab of Moultrie, LLC	Colquitt	2011	9/16/2011
Brown's Health & Rehabilitation Center	Bulloch	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
Goodw ill Nursing Home Inc	Bibb	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

North west 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
Savannah Beach Nursing & Rehab Center	Chatham	2011	9/16/2011
Savannah Square Health Center	Chatham	2011	9/16/2011
Scepter Health & Rehab of Snellville, LLC	Gwinnett	2011	9/16/2011
Southland Healthcare And Rehabilitation Center	Laurens	2011	9/16/2011
Westminster Commons	Fulton	2011	9/16/2011

### **Cardiac Catheterization Services Survey (Survey Years 2009 thru 2011)**

Coffee Regional Medical Center	Coffee	2011	7/13/2011
Hutcheson Medical Center	Catoosa	2010	7/1/2011
Hutcheson Medical Center	Catoosa	2011	7/13/2011

### **Freestanding Ambulatory Surgery Services Survey (Survey Years 2010 thru 2012)**

Advanced Aesthetics Surgicenter	FAYETTE	2012	3/25/2013
Ambulatory Laser & Surgery Ctr	CLAYTON	2010	3/11/2011
Ambulatory Laser & Surgery Ctr	CLAYTON	2011	3/9/2012
Ambulatory Laser & Surgery Ctr	CLAYTON	2012	3/25/2013
American Eye Surgery Center, Inc	CLARKE	2010	3/11/2011
Associates Physicians Asc	BIBB	2010	3/11/2011
Associates Physicians Asc	BIBB	2011	3/9/2012
Associates Physicians Asc	BIBB	2012	3/25/2013
Athens Plastic Surgery Center	CLARKE	2011	3/9/2012
Athens Plastic Surgery Center	CLARKE	2012	3/25/2013
Atlanta Orthopaedic Surgery Center	Fulton	2012	3/25/2013
Atlanta West Endoscopy Center, Llc	DOUGLAS	2012	3/25/2013
Augusta Ctr For Foot & Ankle	RICHMOND	2012	3/25/2013
Augusta Eye Surgery, Lc	RICHMOND	2012	3/25/2013
Bowman Pain Management, Pc	BIBB	2012	3/25/2013
Brookstone Ambulatory Surgery Center	Muscogee	2012	3/25/2013
Children's Healthcare of Atlanta Surgery, Meridian Mark	Fulton	2012	3/25/2013
Clayton Outpatient Surg Ctr	CLAYTON	2010	3/11/2011
Dekalb Endoscopy Center	DEKALB	2011	3/9/2012
Eye Surgery Center Of Albany, Llc	DOUGHERTY	2012	3/25/2013
Foot & Ankle Surgery Ctr, Llc, The	MUSCOGEE	2010	3/11/2011
Forsyth Surgical Center, Inc.	FORSYTH	2010	3/11/2011
Gastrointestinal Diagnostic Endo Woodstock, LLC	Cherokee	2012	3/25/2013
Georgia Advanced Surgery Center for Women	BARTOW	2012	3/25/2013
Georgia Pain Physicians dba Georgia Surgical Centers of North Georgia	GORDON	2010	3/11/2011
Georgia Pain Surg Ctr, Inc	COBB	2012	3/25/2013
Georgia Surgical Centers- South	CLAYTON	2012	3/25/2013
Golden Isles Foot Sur Ctr, Inc	GLYNN	2010	3/11/2011
Gwinnett Center for Outpatient Surgery	Gwinnett	2011	3/9/2012
Houston Lake Surgery Center	HOUSTON	2012	3/25/2013
ISPMASC AT COVINGTON, LLC	NEWTON	2012	3/25/2013
Jimenez Foot, Ankle & Leg Asc	GWINNETT	2011	3/9/2012
Midtown Endoscopy Center, Llc	FULTON	2012	3/25/2013
Midtown Urology Surgical Center	FULTON	2011	3/9/2012
Newton Ambulatory Surgical Center	NEWTON	2012	3/25/2013
North Columbus Surgery Center, LLC	MUSCOGEE	2012	3/25/2013
North Georgia Eye Surgery Center, Lc	HALL	2010	3/11/2011
North Georgia Institute For Wound Care, Llc	FORSYTH	2010	3/11/2011
North Georgia Institute For Wound Care, Llc	FORSYTH	2011	3/9/2012
North Georgia Institute For Wound Care, Llc	FORSYTH	2012	3/25/2013

Northeast Georgia Urological Surgery Center, Llc	HALL	2011	3/9/2012
Northeast Georgia Urological Surgery Center, Llc	HALL	2012	3/25/2013
Northside Foot & Ankle Outpat	GWINNETT	2012	3/25/2013
Northw est ENT Surgery Center	Cherokee	2012	3/25/2013
Pain Care Center of Georgia	Henry	2012	3/25/2013
Pain Clinic Of Aimr, P.c.	FULTON	2011	3/9/2012
Pain Specialty Center Of Atl	FULTON	2012	3/25/2013
Peach State Surgical Centers, Inc	HOUSTON	2012	3/25/2013
Piedmont Eye	FULTON	2010	3/11/2011
Planned Parenthood Reproductive Health Services, Inc.	Richmond	2012	3/25/2013
Rome Endoscopy Ctr Inc, The	FLOYD	2010	3/11/2011
Rome Endoscopy Ctr Inc, The	FLOYD	2011	3/9/2012
Rome Endoscopy Ctr Inc, The	FLOYD	2012	3/25/2013
Rome Foot And Ankle Surgery Center	FLOYD	2012	3/25/2013
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2011	3/9/2012
Southeast Treatment Center, Llc	CAMDEN	2010	3/11/2011
Southeast Treatment Center, Llc	CAMDEN	2011	3/9/2012
Southeast Treatment Center, Llc	CAMDEN	2012	3/25/2013
Surgery Center of Athens	Clarke	2011	3/9/2012
Surgery Center of Athens	Clarke	2012	3/25/2013
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 Center Of Georgia Llc	BIBB	2010	3/11/2011
Urology Center Of Georgia Llc	BIBB	2011	3/9/2012
Urology Center Of Georgia Llc	BIBB	2012	3/25/2013
Urology Institute Asc, The	THOMAS	2012	3/25/2013
Valdosta Endoscopy Center, Llc	LOWNDES	2010	3/11/2011
Valdosta Foot & Ankle Surgery	LOWNDES	2010	3/11/2011
Valdosta Foot & Ankle Surgery	LOWNDES	2011	3/9/2012
Valdosta Foot & Ankle Surgery	LOWNDES	2012	3/25/2013
West Paces Ambulatory Surgical Center, LLC	FULTON	2012	3/25/2013
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 2010 thru 2012)

Appalachian Home Health Care	Union	2010	3/11/2011
Appalachian Home Health Care	Union	2011	3/9/2012
Appalachian Home Health Care	Union	2012	3/15/2013
Central Georgia Home Health, Macon	Bibb	2012	3/15/2013
HCMC Home Care	Habersham	2012	3/15/2013
Intrepid USA Healthcare Services	Glynn	2010	3/11/2011
Medside Home Health Agency	Fulton	2011	3/9/2012
Medside Home Health Agency	Fulton	2012	3/15/2013
Trinity Home Health	Richmond	2011	3/9/2012
Trinity Home Health	Richmond	2012	3/15/2013
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
Youth Villages - Inner Harbour Campus	Douglas	2010	7/8/2011

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

All surveys filed for most recent 3 years.

## Positron Emission Tomography Services Survey (Survey Years 2010 thru 2012)

All surveys filed for most recent 3 years.

## Radiation Therapy Services Survey (Survey Years 2010 thru 2012)

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 10/15/2013)

Facility Name	County	Year	Shortfall Due	Service
Atlanta Aesthetic and Reconstructive Surgery Center, LLC	FULTON	2011	17,310.40	Ambulatory Surgery Center
Atlanta Aesthetic Surgery Center	Fulton	2012	4,745.25	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
Dennis Surgery Center, INC	Fulton	2012	11,126.07	Ambulatory Surgery Center
Dublin Endoscopy Center, LLC	LAURENS	2012	49,656.94	Ambulatory Surgery Center
Foot Surgery Center, The	COBB	2012	9,241.11	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
North Georgia Endoscopy Center, Inc	CHEROKEE	2010	26,161.36	Ambulatory Surgery Center
North Georgia Endoscopy Center, Inc	CHEROKEE	2011	27,510.96	Ambulatory Surgery Center
North Georgia Endoscopy Center, Inc	CHEROKEE	2012	20,970.26	Ambulatory Surgery Center
North Georgia Outpatient Surg	GORDON	2011	1,502.60	Ambulatory Surgery Center
Northlake Endoscopy Center	DEKALB	2012	24,871.89	Ambulatory Surgery Center
Northside Surgery Center, Inc.	FULTON	2012	3,476.02	Ambulatory Surgery Center
Northwoods Surgery Center, LLC	Forsyth	2012	73,629.63	Ambulatory Surgery Center
Piedmont Surgery Center	BIBB	2010	45,924.38	Ambulatory Surgery Center
Renaissance Surgical Centre, LLC	BIBB	2011	21,886.52	Ambulatory Surgery Center
Renaissance Surgical Centre, LLC	BIBB	2012	8,915.12	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
Schulze Surgery Center, Inc.	Chatham	2012	29,475.08	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
Specialty Surgery Center, Inc.	FULTON	2012	46,920.00	Ambulatory Surgery Center
Spivey Station Surgery Center	Clayton	2012	1,140.53	Ambulatory Surgery Center
Summerville Surgical Center	Richmond	2012	452.66	Ambulatory Surgery Center
Surgery Center, LLC, The	Muscogee	2012	111,704.81	Ambulatory Surgery Center
Amedisys Home Health of Covington	New ton	2012	36,210.08	Home Health Agency
Amedisys Home Health of Macon	Bibb	2012	134,881.91	Home Health Agency
Amedisys Home Health of Valdosta	Low ndes	2012	22,874.58	Home Health Agency
Amicita Home Health, LLC	Oconee	2012	13,053.35	Home Health Agency
AseraCare Home Health	Fulton	2012	42,409.08	Home Health Agency
Camellia Home Health	Cobb	2012	14,972.97	Home Health Agency
Careone Home Health Services, Inc. (Toombs)	Toombs	2012	34,351.08	Home Health Agency
Caresouth Homecare Professionals	Hall	2012	49,006.35	Home Health Agency
Caresouth Homecare Professionals - Macon	Bibb	2012	2,390.02	Home Health Agency
Caresouth Homecare Professionals - Washington	Elbert	2011	98,252.02	Home Health Agency
Caresouth Homecare Professionals - Washington	Elbert	2012	77,385.84	Home Health Agency
Central Home Health Health, Douglasville, an Amedisys Company	Douglas	2012	177,365.10	Home Health Agency
Community Home Health, an Amedisys Company	Cherokee	2012	940.90	Home Health Agency
Floyd HomeCare	Floyd	2012	24,054.07	Home Health Agency
Gentiva Health Services	Bulloch	2012	24,548.80	Home Health Agency

Gentiva Health Services	Forsyth	2012	18,404.59	Home Health Agency
Gentiva Health Services	Fulton	2012	145,958.26	Home Health Agency
Gentiva Health Services	Muscogee	2012	13,169.64	Home Health Agency
Gentiva Health Services - Atlanta	Fulton	2012	28,410.28	Home Health Agency
Gentiva Health Services - Savannah	Chatham	2012	13,304.08	Home Health Agency
Guardian Home Care of Central Georgia	Oconee	2012	41,485.25	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2012	49,592.90	Home Health Agency
Guardian Home Care, LLC	Fulton	2012	123,710.12	Home Health Agency
Healthfield Home Health of Griffin	Spalding	2012	33,623.37	Home Health Agency
Healthfield of Southwest Georgia	Decatur	2012	23,886.23	Home Health Agency
Pediatric Services of America	Columbia	2012	36.10	Home Health Agency
Pediatric Services of America - Norcross	Gwinnett	2012	228.26	Home Health Agency
Pediatric Services of America, Inc - Bibb	Bibb	2012	133.38	Home Health Agency
Southside Medical Home Health	DeKalb	2010	4,224.15	Home Health Agency
Tugaloo Home Health Agency - Gainesville	Hall	2012	88,198.15	Home Health Agency
Tugaloo Home Health Agency - Lavonia	Franklin	2012	115,384.84	Home Health Agency
United Home Care of Atlanta	Gwinnett	2012	53,604.94	Home Health Agency
United Home Care of Cumming	Forsyth	2012	17,580.81	Home Health Agency
United Home Care of North Georgia	Hall	2012	36,025.66	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 09/30/2013 on DCH Website*

### Fall Batching Review Cycle Notifications

[Ambulatory Surgery](#)

[Neonatal Intermediate Services](#)

[Home Health Agencies](#)

[Neonatal Intensive Care Services](#)

[Obstetrical Services](#)

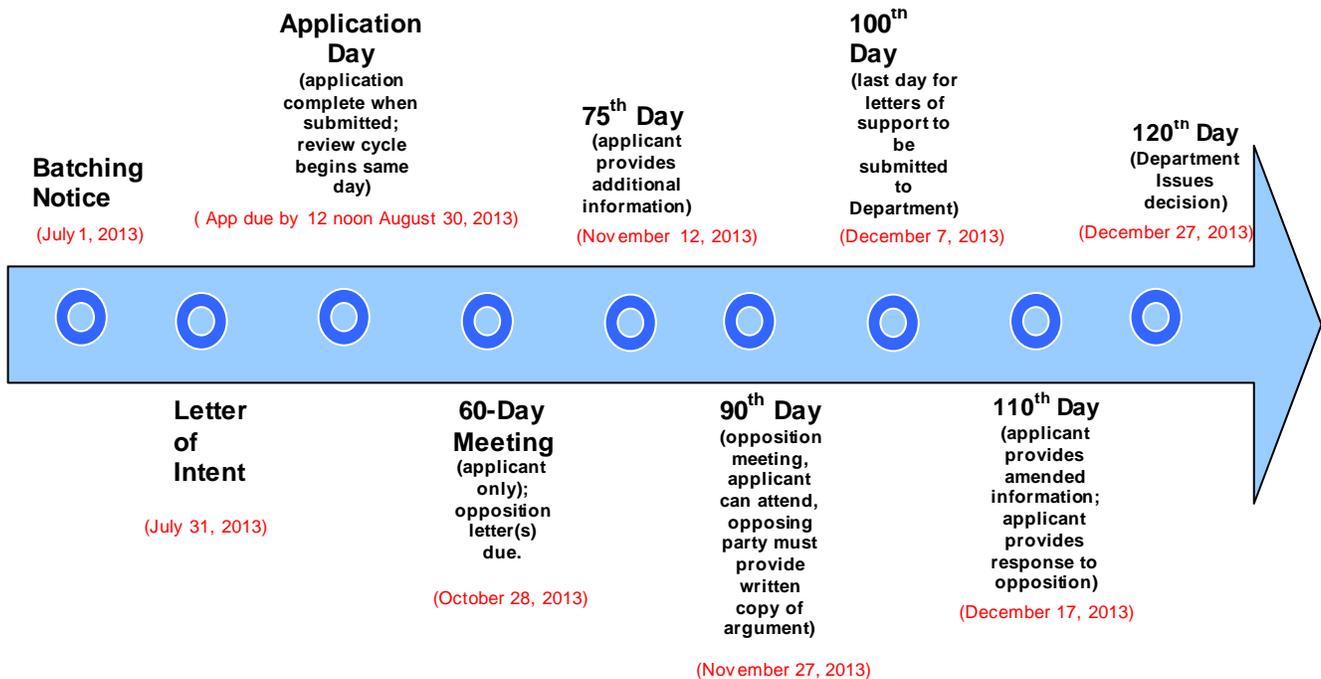
[Comprehensive Inpatient Physical Rehabilitation Services](#)

[Skilled Nursing Facilities/Intermediate Care Facilities](#)

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

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

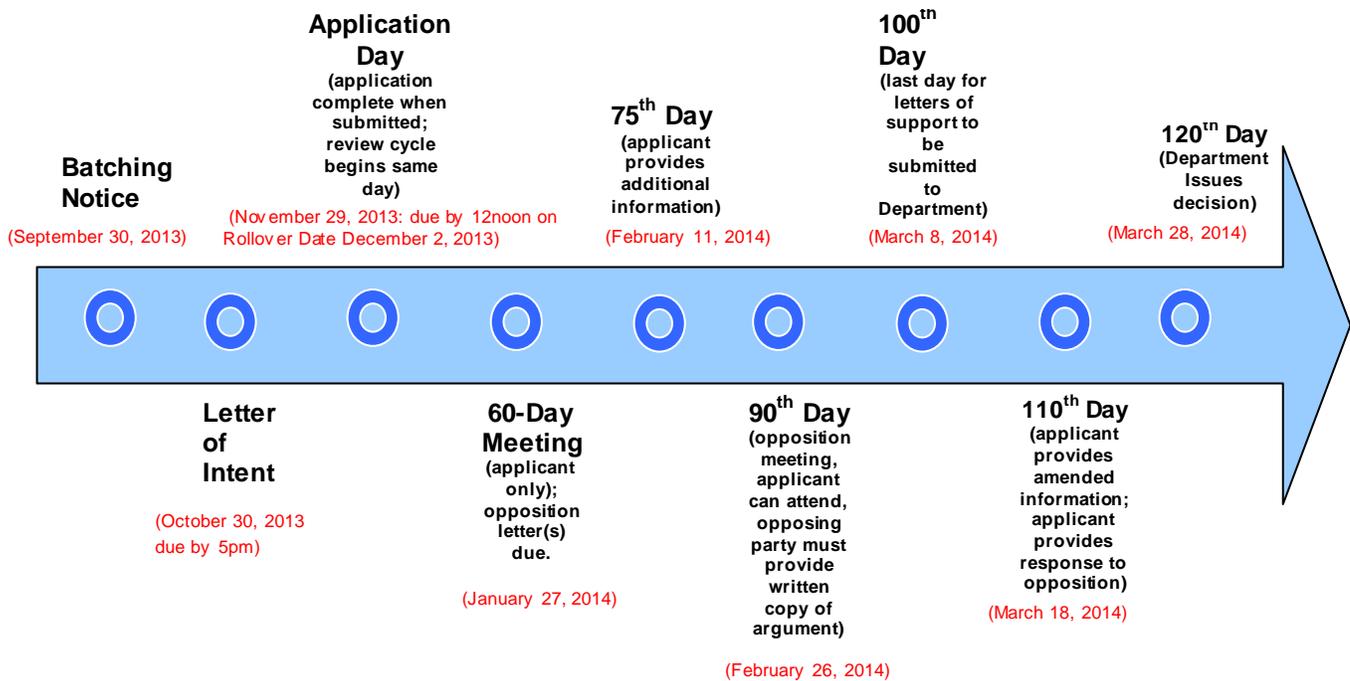
**SUMMER CYCLE**



- ▶ **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)**
- ▶ **75<sup>th</sup> day – applicant provides additional information**
- ▶ **90<sup>th</sup> 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.**
- ▶ **100<sup>th</sup> day Last day for letters of support to be submitted to the Department**
- ▶ **110<sup>th</sup> 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**
- ▶ **120<sup>th</sup> day Decision issued (No discretion to extend)**

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

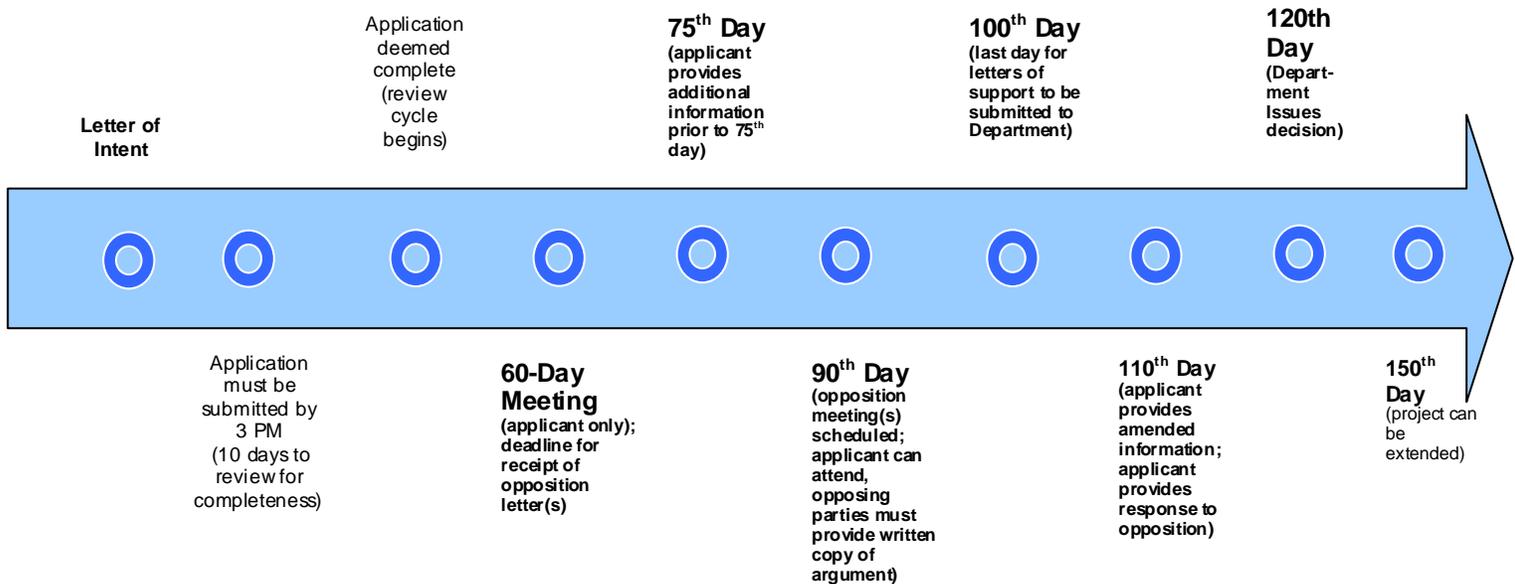
## FALL CYCLE



### ► 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)
- 75<sup>th</sup> day – applicant provides additional information
- 90<sup>th</sup> 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.
- 100<sup>th</sup> day Last day for letters of support to be submitted to the Department
- 110<sup>th</sup> 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
- 120<sup>th</sup> 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)
- ▶ 75<sup>th</sup> day - applicant provides additional information prior to 75<sup>th</sup> day
- ▶ 90<sup>th</sup> 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.
- ▶ 100<sup>th</sup> day Last day for letters of support to be submitted to the Department
- ▶ 110<sup>th</sup> 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
- ▶ 120<sup>th</sup> day Decision issued (Department has discretion to extend to 150<sup>th</sup> 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 – 5<sup>th</sup> 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)  
eoakley@gsu.edu

William "Bill" C. Joy (Vice Chair)  
wcjoy@bellsouth.net

Melvin M. Goldstein  
goldatty@bellsouth.net

## Legislation - Senate Bill 433

[Senate Bill 433 as passed on 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](mailto:mjarrard@dch.ga.gov))

For questions concerning pending Certificate of Need applications please contact Bruce Henderson, Senior Reviewer ([bhenderson@dch.ga.gov](mailto: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](mailto: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://www.dch.georgia.gov).

[http://dch.georgia.gov/vgn/images/portal/cit\\_1210/23/25/180044217HB87\\_CON\\_Instructions\\_1-1-2012.pdf](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.

## Open Record Requests

Requests for documents or other information can be obtained using the Open Record Request form found at the following:

<http://dch.georgia.gov/health-planning-publications-and-data-resources>

The ORR Form found there can be emailed to [HealthPlanningInfo@dch.ga.gov](mailto:HealthPlanningInfo@dch.ga.gov)

Please also visit [www.GaMap2Care.info](http://www.GaMap2Care.info) for healthcare facility and reporting information.

## Special Note

Please do not submit Letters of Opposition or Letters of Support **prior** to the Department's receipt of an actual Certificate of Need application. The [Letters of Intent](#) section of the *Tracking and Appeals Report* provides the date on which the CON Application must be submitted for each potential project. If the CON application is not received on that date, the associated Letter of Intent is considered expired.