

ROY COOPER • Governor MANDY COHEN, MD, MPH . Secretary MARK PAYNE . Director, Division of Health Service Regulation

CORRECTED RESPONSE REQUIRED

February 27, 2019

Jim Swann 3390 Dunn Road Eastover, NC 28312

Conditional Approval

Project ID #:

J-11572-18

Facility:

FMC New Hope Dialysis

Project Description: Add 8 dialysis stations for a total of 36 stations upon completion of this project, Project I.D. # J-11271-16 (relocate 6 stations to FMC Rock Quarry), Project I.D.# J-11312-17 (add 6 stations), Project I.D. # J-11372-17 (relocate 4 stations to FKC

Selma) and Project I.D. # J-11510-18 (relocate 4 stations to FKC Holly Springs)

County:

Wake

FID#:

020868

Approved Capital Expenditure:

\$0

Conditions of Approval:

See Attachment A

Approved Timetable:

See Attachment B

Last Date to Appeal:

March 29, 2019

Required State Agency Findings:

Will be mailed within five business days after the date of this letter

Dear Mr. Swann:

The Healthcare Planning and Certificate of Need Section, Division of Health Service Regulation (Agency) has conditionally approved the above referenced certificate of need application. This decision was made after review of the application or applications if the review was competitive, consideration of the Certificate of Need Law and regulations promulgated thereunder, the State Medical Facilities Plan, written comments if any, responses to comments if any, and other publicly applicable information.

The conditional approval is valid only for the approved capital expenditure shown above. If a cost overrun occurs that exceeds the approved capital expenditure amount, a new certificate of need may be required based on N.C. Gen. Stat. §131E-176(16)(e).

The applicant shall not proceed with the construction, offering or development of this project until the certificate of need is issued. Furthermore, the Agency shall not issue the certificate of need until all applicable conditions of approval have been met pursuant to N.C. Gen. Stat. §131E-187(a). Response to the conditions in Attachment A should be submitted to the Agency no later than 35 days from the date of the decision. Failure to respond within this time period may result in the Agency making a determination not to issue a certificate of need for the project referenced above.

NC DEPARTMENT OF HEALTH AND HUMAN SERVICES • DIVISION OF HEALTH SERVICE REGULATION HEALTHCARE PLANNING AND CERTIFICATE OF NEED SECTION

> LOCATION: 809 Ruggles Drive, Edgerton Building, Raleigh, NC 27603 MAILING ADDRESS: 2704 Mail Service Center, Raleigh, NC 27699-2704 www.ncdhhs.gov/dhsr • TEL: 919-855-3873

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The timetable for completion of the project is the timetable outlined in the certificate of need application, unless an adjustment has been made by the Agency because the review period was extended. The approved timetable for this project is found in Attachment B.

The Certificate of Need law provides that any affected person has thirty (30) days after the date of the decision to file a petition for a contested case on this approval. Further, if you are aggrieved by any of the conditions you may file a petition for a contested case hearing in accordance with N.C. Gen. Stat. §150B, Article 3. This petition must be filed with the Office of Administrative Hearings, 6714 Mail Service Center, Raleigh, North Carolina 27699-6714 within thirty (30) days of the date of this decision. Effective October 1, 2009, OAH requires a filing fee with submittal of petitions for contested cases. Please direct all questions regarding this fee to the OAH Clerk's Office (919-431-3000).

N.C. Gen. Stat. §150B-23 provides that a party filing a petition must also serve a copy of the petition on all parties to the petition. Therefore, if you file a petition for a contested case hearing, you must serve a copy of the petition on the Department of Health and Human Services by mailing a copy of your petition to:

Lisa G. Corbett

Department of Health and Human Services,
Office of Legal Affairs,
Adams Building – Room 154
2001 Mail Service Center
Raleigh, North Carolina, 27699-2001

It is requested that a copy of the petition also be served on the Agency.

The certificate of need will not be issued before the completion of thirty day appeal period which ends on the date shown above. If a contested case petition is filed with OAH within the thirty day appeal period, the certificate will not be issued until the appeal is resolved.

If the decision is appealed, the timetable set forth in this letter will be adjusted accordingly before the certificate of need is issued. Please contact this office if any clarification of this decision is required.

Please refer to the Project ID # and Facility ID # (FID) in all correspondence.

Sincerely,

Jane Rhoe-Jones Project Analyst Fatimah Wilson Team Leader

Enclosures:

Attachment A: Conditions of Approval Attachment B: Approved Timetable Required State Agency Findings

cc: Acute & Home Care Licensure & Certification Section, DHSR Melinda Boyette, Administrative Assistant, Healthcare Planning, DHSR

Attachment A Conditions of Approval

- 1. Bio-Medical Applications of North Carolina, Inc. shall materially comply with all representations made in the certificate of need application and any clarifying responses. In the event that representations conflict, Bio-Medical Applications of North Carolina, Inc. shall materially comply with the last made representation.
- 2. Pursuant to the facility need determination in the July 2018 SDR, Bio-Medical Applications of North Carolina, Inc. shall develop no more than eight additional dialysis stations for a total of no more than 36 certified stations at FMC New Hope Dialysis upon completion of this project, Project ID #J-11271-16 (relocate six stations to FMC Rock Quarry), Project ID #J-11312-17 (add 6 stations), Project ID #J-11372-179 (relocate four stations to FKC Selma) and Project ID #J-11510-18 (relocate four stations to FKC Holly Springs), which shall include any home hemodialysis training or isolation stations.
- 3. Bio-Medical Applications of North Carolina, Inc. shall acknowledge acceptance of and agree to comply with all conditions stated herein to the Agency in writing prior to issuance of the certificate of need.

Attachment B Approved Timetable

| 1. | Services Offered | December 31, 2019 |
|----|---|-------------------|
| 2. | Medicare and/or Medicaid Certification Obtained | December 31, 2019 |