



NC DEPARTMENT OF HEALTH AND HUMAN SERVICES

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

RESPONSE REQUIRED

February 15, 2019

Jim Swann
3390 Dunn Road
Eastover, NC 28312

Conditional Approval

Project ID #: P-11581-18
Facility: RAI Care Centers of North Carolina II, LLC
Project Description: Add no more than three dialysis stations for a total of no more than 21 stations upon completion of this project, Project I.D. # P-11346-17 (relocate entire facility to a new location in Goldsboro) and Project I.D. # P-11477-18 (add two dialysis stations)
County: Wayne
FID #: 170236

Approved Capital Expenditure: \$11,250
Conditions of Approval: See Attachment A
Approved Timetable: See Attachment B
Last Date to Appeal: March 18, 2019
Required State Agency Findings: Enclosed

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

AN EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

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,



Bernetta Thorne-Williams  
Project Analyst



Lisa Pittman  
Assistant Chief

Enclosures:

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

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

**Attachment A**  
**Conditions of Approval**

- 1. RAI Care Centers of North Carolina II, LLC shall materially comply with all representations made in the certificate of need application.**
- 2. Pursuant to the facility need determination in the July 2018 SDR, the applicant shall develop no more than three additional dialysis stations for a total of no more than 21 certified stations at RAI Care Centers-Goldsboro upon completion of this project, Project I.D. P-11346-17 (relocate entire dialysis facility to a new location in Goldsboro), and Project I.D. # P-11477-18 (add two dialysis stations) which shall include any home hemodialysis training or isolation stations.**
- 3. RAI Care Centers of North Carolina II, LLC shall install plumbing and electrical wiring through the walls for no more than three additional dialysis stations, which shall include any isolation or home hemodialysis training stations.**
- 4. RAI Care Centers of North Carolina II, LLC 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. Financing Obtained \_\_\_\_\_ September 17, 2018
2. Drawings Completed \_\_\_\_\_ June 3, 2019
3. Construction/Renovation Contract(s) Executed \_\_\_\_\_ July 18, 2019
4. 25% of Construction/Renovation Completed  
(25% of the cost is in place) \_\_\_\_\_ August 22, 2019
5. 50% of Construction/Renovation Completed \_\_\_\_\_ September 26, 2019
6. 75% of Construction/Renovation Completed \_\_\_\_\_ October 31, 2019
7. Construction/Renovation Completed \_\_\_\_\_ November 30, 2019
8. Equipment Ordered \_\_\_\_\_ September 19, 2019
9. Equipment Installed \_\_\_\_\_ November 18, 2019
10. Equipment Operational \_\_\_\_\_ November 23, 2019
11. Building/Space Occupied \_\_\_\_\_ November 23, 2019
12. Services Offered \_\_\_\_\_ December 3, 2019
13. Medicare and/or Medicaid Certification Obtained \_\_\_\_\_ December 3, 2019

