

North Carolina Department of Health and Human Services Division of Health Service Regulation Certificate of Need Section

2704 Mail Service Center • Raleigh, North Carolina 27699-2704 http://www.ncdhhs.gov/dhsr/

Drexdal Pratt, Director. Beverly Eaves Perdue, Governor Albert A. Delia, Acting Secretary

December 13, 2012

Craig R. Smith, Section Chief Phone: (919) 855-3873 Fax: (919) 733-8139

Roger J. Ciokan Chief Financial Officer Penick Village East Rhode Island Avenue Extension P.O. Box 2001 Southern Pines, NC 28388

No Review

Facility or Business: Penick Village Retirement Community

Project Description:

Relocate 17 licensed Adult Care Home Beds to an existing building on the

same campus

County:

Moore

FID #:

923395

Dear Mr. Ciokan:

The Certificate of Need Section (CON Section) received your letter of May 19, 2012 on October 22, 2012, regarding the above referenced proposal. Based on the CON law in effect on the date of this response to your request, the proposal described in your correspondence is not governed by, and therefore, does not currently require a certificate of need. However, please note that if the CON law is subsequently amended such that the above referenced proposal would require a certificate of need, this determination does not authorize you to proceed to develop the above referenced proposal when the new law becomes effective.

Moreover, you need to contact the Construction and Nursing Home Licensure and Certification Sections of the Division of Health Service Regulation to determine if they have any requirements for development of the proposed project.

It should be noted that this determination is binding only for the facts represented by you. Consequently, if changes are made in the project or in the facts provided in your correspondence





Roger Ciokan December 12, 2012 Page 2

referenced above, a new determination as to whether a certificate of need is required would need to be made by the Certificate of Need Section. Changes in a project include, but are not limited to: (1) increases in the capital cost; (2) acquisition of medical equipment not included in the original cost estimate; (3) modifications in the design of the project; (4) change in location; and (5) any increase in the number of square feet to be constructed.

Please contact the CON Section if you have any questions. Also, in all future correspondence you should reference the Facility I.D. # (FID) if the facility is licensed.

Sincerely,

Tanya S. Rupp, Project Analyst

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Craig R. Smith, Chief

Certificate of Need Section

cc: Medical Facilities Planning Section, DHSR

Nursing Home Licensure and Certification Section, DHSR





May 19, 2012

An Episcopal Continuing Care Retirement Community

Ms. Edna Knight
NC Department of Health & Human Services
Division of Health Service Regulation
Nursing Home Licensure and Certification Section
2711 Mail Service Center
Raleigh, NC 27699-2711

Ref: Episcopal Home for the Ageing in the Diocese of North Carolina DBA: Penick Village

Dear Ms. Knight,

Currently Penick Village is licensed for 29 Adult Care Home beds and 50 Skilled Nursing beds. The Adult Care beds are located in three different buildings: 10 in the Garden Cottage, 17 in the South Building and 2 in the North Building. The Skilled Nursing beds are all located in the North Building. To streamline operations and more centrally locate all of our licensed beds, we have decided to move all 17 of our Adult Care Home beds from the South Building to the North Building effective January 2013. This would result in all of our licensed beds being in the North Building (19 beds) and the Garden Cottage (10 beds). There will NOT be any increase or decrease in licensed beds on the Penick Village campus.

We have been working with Jeff Harms, Construction Section, to prepare some vacant apartments in the North Building and replace them with Adult Care Home beds from the South Building. The Construction Section has approved all the plans and we are making renovations at this time. The cost of renovation will be about \$400,000.

The purpose of this letter is to inform all appropriate DHSR departments of this move and ask if there is anything else that Penick Village needs to do prior to the move in January 2013. I am also sending a copy of this letter to the CON Section (I am not sure if they need to issue a "No Review" to Penick Village for this move) and to the Adult Care Home Section. We will also inform our fiscal intermediary prior to the move.

Please let me know if there are any other steps we need to take to complete this move. Also, please contact me if there is any further clarification that needs to occur. I can be reached at (910) 692-0433

Thank you for your assistance in this matter.

Sincerely,

Roger J. Ciokan

Chief Financial Officer

Cc: Lee Hoffman, CON Section Tanya Rupp, CON Section

Adult Care Home Section

Cheryl Futrell, COO

Raymond Esteves, Administrator

Effective January 01, 2013, this license is issued to

The Episcopal Home for the Aging in the Diocese of NC

to operate a nursing facility known as

Penick Village

located in Southern Pines, Moore County

This license is issued subject to the statutes of the State of North Carolina, is not transferable and shall expire midnight December 31, 2013.

Facility ID: 923395

License Number: NH0127

Bed Capacity: 79

Nursing Facility Beds 50 / Adult Care Home Beds 29