

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

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

May 24, 2012

Gerald J. Boyle, Consultant Consultant Services 1217 Pond Street Cary NC 27511

RE: No Review / Universal Health Care/Raleigh, Inc. d/b/a Litchford Falls Healthcare and Rehabilitation

Center / Renovation and expansion of the existing facility with no change in licensed bed capacity /

Wake County

FID #: 920763

Dear Mr. Boyle:

The Certificate of Need (CON) Section received your letter of May 8, 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.

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 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.

In addition, you should contact the Nursing Home Licensure and Certification Section to determine if they have any requirements for development of the proposed project. Please contact the CON Section if you have any questions.

Sincerely,

Michael J. McKillip

Project Analyst

Craig R. Smith, Chief Certificate of Need Section

cc: Construction Section, DHSR

Nursing Home Licensure and Certification Section, DHSR



Consultant Services

Specializing In Health Care Development & Financing 1217 Pond Street, Cary, North Carolina 27511, 919/467-4667

Gerald J. Boyle
President

May 8, 2012

Mr. Michael J. McKillip Project Analyst Certificate of Need Section 2704 Mail Service Center Raleigh, N.C. 27699-2704



Dear Michael,

Pursuant to our recent telephone conversation, please be advised that Universal Health Care/ Raleigh, Inc. dba Litchford Falls Healthcare and Rehabilitation Center located at 8200 Litchford Road, Raleigh, NC 27615, whose Lessor is Universal Properties/ Raleigh, LLC and Leased by Universal Health Care/ Raleigh, Inc. proposes to renovate its existing 24 licensed Home for the Aged/ Adult Care Home beds in order to have 24 private rooms for its Skilled Nursing beds that are currently located in semi-private rooms. Once the renovation is complete the 24 Home for the Aged beds will be relocated to a newly constructed 24 bed Wing of the existing facility. The cost to accomplish this project will be approximately \$1,100,000 to \$1,250,000.

Since the proposed capital expenditure is less than \$2,000,000, we believe we are exempt from Certificate of Need review.

I thank you in advance for your assistance and cooperation in this matter.

Very Truly Yours,

Gerald J. Boyle Consultant

State of Aurth Carolina Bepartment of Health and Human Services Division of Health Service Regulation

Effective January 01, 2012, this license is issued to

Universal Health Care/Raleigh Inc

to operate a nursing facility known as

Litchford Falls Healthcare and Rehabilitation Center

located in Raleigh, Wake County

This license is issued subject to the statutes of the

State of North Carolina, is not transferable and shall expire

midnight December 31, 2012.

Facility ID: 920763

License Number: NH0558

Bed Capacity:

114

Nursing Facility Beds 90 / Adult Care Home Beds 24

Authorized by:

Secretary, N.C. Department of Health and

Human Services



Director, Division of Health Service Regulation