



NC DEPARTMENT OF  
**HEALTH AND  
HUMAN SERVICES**

ROY COOPER • Governor

MANDY COHEN, MD, MPH • Secretary

MARK PAYNE • Director, Division of Health Service Regulation

December 4, 2018

Jonathan Short  
3053 S. Church Street  
Burlington, NC 27215

**No Review**

**Record #:** 2798  
**Facility Name:** Open Arms Retirement Center  
**FID #:** 010099  
**Business Name:** Integrity-Opens Arms, LLC  
**Business #:** 2972  
**Project Description:** Change in licensee  
**County:** Hoke

Dear Mr. Short:

The Healthcare Planning and Certificate of Need Section, Division of Health Service Regulation (Agency) received your correspondence 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 that correspondence is not governed by, and therefore, does not currently require a certificate of need. 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.

You may need to contact the Agency's Adult Care Licensure Section, DHSR to determine if they have any requirements for development of the proposed project.

This determination is binding only for the facts represented in your correspondence. If changes are made in the project or in the facts provided in the correspondence referenced above, a new determination as to whether a certificate of need is required would need to be made by this office.

Please do not hesitate to contact this office if you have any questions.

Sincerely,

  
Fatimah Wilson  
Team Leader

  
Martha J. Frisone, Chief  
Healthcare Planning and Certificate of Need Section

cc: Adult Care Licensure Section, DHSR  
Melinda Boyette, Administrative Assistant, Healthcare Planning, DHSR

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: 2701 Mail Service Center, Raleigh, NC 27699-2701  
www.ncdhhs.gov/dhsr/ • TEL: 919-855-3750 • FAX: 919-733-2757

AN EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

## Wilson, Fatimah

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**From:** Jonathan Short <jonathan.short@integrityspillc.com>  
**Sent:** Tuesday, December 04, 2018 10:32 AM  
**To:** Wilson, Fatimah  
**Subject:** [External] Re: Open Arms Retirement Center

**CAUTION:** External email. Do not click links or open attachments unless verified. Send all suspicious email as an attachment to [Report Spam](#).

Fatimah,

Current licensee is Raetuc Holdings LLC.

New licensee will be Integrity-Opens Arms, LLC.

Jonathan

On Dec 4, 2018, at 10:26 AM, Wilson, Fatimah <[fatimah.wilson@dhhs.nc.gov](mailto:fatimah.wilson@dhhs.nc.gov)> wrote:

Jonathan,

Your request for the above referenced facility was forwarded to me to process. One clarification is needed in order to process your request: who the current licensee is and who the proposed licensee will be upon completion of this transaction.

Current Licensee:  
Proposed Licensee:

Thanks

**Fatimah Wilson**

Team Leader

Division of Health Service Regulation, Healthcare Planning and Certificate of Need  
NC Department of Health and Human Services

Office: 919-855-3876  
[fatimah.wilson@dhhs.nc.gov](mailto:fatimah.wilson@dhhs.nc.gov)

809 Ruggles, Edgerton  
2704 Mail Service Center  
Raleigh, NC 27699-2704

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FID# 010099  
Bus#  
Record# 2798

**Waller, Martha K**

**From:** Frisone, Martha  
**Sent:** Friday, November 30, 2018 1:35 PM  
**To:** Waller, Martha K  
**Subject:** Fwd: [External] CON Waiver Request



Yet another one!

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**From:** Jonathan Short <jonathan.short@integrityspillc.com>  
**Sent:** Friday, November 30, 2018 1:06:38 PM  
**To:** Frisone, Martha  
**Subject:** [External] CON Waiver Request

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Martha Frisone  
Chief of Healthcare Planning and Certificate of Need Section,

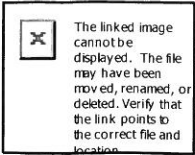
Integrity Senior Properties Investments, LLC has owned the real estate associated with Open Arms Retirement Center through it's company Integrity-Raeford, LLC since November 2017 and has operated the same through it's company Integrity-Open Arms, LLC. We have applied for a change of licensure this month through it's operations company Integrity-Open Arms, LLC.

Per 10A NCAC 13F.0207 we would like to request a now review or exemption from review for the certificate of need.

If there is anything we should do differently or you need further, please let me know at your earliest convenience.

Thank you very much for your consideration.

--  
Jonathan Short  
Chief Financial Officer  
Integrity Senior Properties Investments, LLC  
3053 S. Church St.  
Burlington, NC 27215  
Office: 336.438.1383  
Mobile: 336.260.4006 (best)  
Fax: 336.438.1387



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