Certificate of Need Certificates April 2016

County	Project ID	Facility	FID	Facility Type	Project Description	Decision Date	Certificate Issue Date	Approved Capital Expenditure
Guilford	G-011053-15	Abbotswood at Irving Park	150329	ACH	Relocate 22 ACH beds from Bell House to a new 22-bed ACH facility on Abbotswood at Irving Park campus	10/29/2015	4/28/2016	\$4,955,000
Guilford	G-011120-16	The Arboretum at Heritage Greens	980248	ACH	Relocate 18 existing adult care home beds from Elm Villa to the Arboretum at Heritage Greens, a 48-bed assisted living facility in Guilford County, for a total of 66 adult care home beds upon completion of the project	3/14/2016	4/14/2016	\$465,400
Guilford	G-011121-16	Abbotswood at Irving Park	150329	ACH	Relocate 26 adult care home beds from Elm Villa to Abbotswood at Irving Park for a total of 48 adult care home beds upon completion of this project and Project I.D. #G-11053-15 (Relocate 22 ACH beds from Bell House)	3/14/2016	4/14/2016	\$4,900,000
Mecklenburg	F-011110-15	Novant Health Huntersville Medical Center	990440	HOSPITAL	Relocate 48 acute care beds and one OR from Novant Health Presbyterian Medical Center to Novant Health Huntersville Medical Center for a total of 139 beds and 7 ORs	3/29/2016	4/29/2016	\$45,661,870
Mecklenburg	F-011123-16	Carolinas Medical Center/Center for Mental Health	943070	HOSPITAL	Cost overrun for Project ID #F-10075-13 (renovate and consolidate acute care laboratory operations)	3/17/2016	4/19/2016	\$1,040,000
Mecklenburg	F-011108-15	University City Dialysis	150478	ESRD	Develop a new dialysis facility by relocating 10 stations from North Charlotte Dialysis	3/11/2016	4/12/2016	\$2,501,856
Wake	J-010318-14	UNC Hospitals Radiation Oncology, Holly Springs Campus	140331	LINAC	Acquire one linear acclerator	1/28/2015	4/29/2016	\$5,020,809
Total	7							

Department of Health and Human Services Division of Health Service Regulation

CORRECTED

CERTIFICATE OF NEED

for

Project ID #: G-11053-15 FID #: 150329

ISSUED TO: KC Greensboro Expansion, LLC

235 N. Edgeworth Street Greensboro, NC 27401

Pursuant to G.S. 131E-175, the North Carolina Department of Health and Human Services hereby authorizes the person or persons named above (the "certificate holder") to develop the certificate of need project identified above. The certificate holder shall develop the project in a manner consistent with the representations in the project application and with the conditions contained herein and shall make good faith efforts to meet the timetable contained herein, as documented by the periodic progress reports required by 10A NCAC 14C .0209. The certificate holder shall not exceed the maximum capital expenditure amount specified herein during the development of this project, except as provided by G.S. 131E-176(16)e. The certificate holder shall not transfer or assign this certificate to any other person except as provided in G.S. 131E-189(c). This certificate is valid only for the scope, physical location, and person(s) described herein. The Department may withdraw this certificate pursuant to G.S. 131E-189 for any of the reasons provided in that law.

SCOPE: Replace and relocate 22 adult care home beds from Bell House to a new 22 bed facility/ Guilford County

incinity, Gamora Coun

CONDITIONS: See Reverse Side

PHYSICAL LOCATION: Abbotswood at Irving Park

3504 Flint Street Greensboro, NC 27405

MAXIMUM CAPITAL EXPENDITURE: \$4,955,000

TIMETABLE: See Reverse Side

FIRST PROGRESS REPORT DUE: May 1, 2016

This certificate is effective as of the 1st day of December, 2015

- 1. KC Greensboro Expansion, LLC shall materially comply with all representations made in the certificate of need application and in supplemental information provided. In those instances where representations conflict, KC Greensboro Expansion, LLC, shall materially comply with the last made representation.
- 2. KC Greensboro Expansion, LLC shall construct a replacement adult care home facility which shall be licensed for no more than 22 adult care home beds upon completion of the proposed project.
- 3. For the first two years of operation following completion of the project, KC Greensboro Expansion, LLC shall not increase actual private pay charges more than 5% of the projected private pay charges provided in Section IX of the application without first obtaining a determination from the Healthcare Planning and Certificate of Need Section that the proposed increase is in material compliance with the representations made in the certificate of need application.
- 4. KC Greensboro Expansion, LLC shall acknowledge acceptance of and agree to comply with all conditions stated herein to the Healthcare Planning and Certificate of Need Section in writing prior to issuance of the certificate of need.

A letter acknowledging acceptance of and agreeing to comply with all conditions stated in the conditional approval letter was received by the Agency on November 23, 2015.

Final Drawings Submitted to the	
Construction Section, DHSR	February 15, 2016
Final Drawings Submitted Approved by the Construction Section, DHS	R April 1, 2016
Approval of Site by the Construction Section, DHSR	April 15, 2016
Building Permit Obtained	May 15, 2016
25% Completion of Construction	September 1, 2016
50% Completion of Construction	December 1, 2016
75% Completion of Construction	March 1, 2017
Completion of Construction	June 15, 2017
Licensure of Facility	July 1, 2017

GAROLINE Department of Health and Human Services Division of Health Service Regulation

CERTIFICATE OF NEED

for

Project ID #: G-11120-16 FID #: 980248

ISSUED TO: KC Heritage Greens, LLC

235 N. Edgeworth Street Greensboro, NC 27401

Pursuant to G.S. 131E-175, the North Carolina Department of Health and Human Services hereby authorizes the person or persons named above (the "certificate holder") to develop the certificate of need project identified above. The certificate holder shall develop the project in a manner consistent with the representations in the project application and with the conditions contained herein and shall make good faith efforts to meet the timetable contained herein, as documented by the periodic progress reports required by 10A NCAC 14C .0209. The certificate holder shall not exceed the maximum capital expenditure amount specified herein during the development of this project, except as provided by G.S. 131E-176(16)e. The certificate holder shall not transfer or assign this certificate to any other person except as provided in G.S. 131E-189(c). This certificate is valid only for the scope, physical location, and person(s) described herein. The Department may withdraw this certificate pursuant to G.S. 131E-189 for any of the reasons provided in that law.

SCOPE: Relocate 18 existing adult care home beds from Elm Villa to The Arboretum at Heritage Greens, a 48-bed assisted living facility in Guilford County, for a total of 66 adult care home beds upon completion of the project/ Guilford County

CONDITIONS:

See Reverse Side

PHYSICAL LOCATION: The Arboretum at Heritage Greens

709 Meadowood Street Greensboro, NC 27409

MAXIMUM CAPITAL EXPENDITURE: \$465,400

TIMETABLE:

See Reverse Side

FIRST PROGRESS REPORT DUE:

October 31, 2016

This certificate is effective as of the 14th day of April, 2016

- 1. KC Heritage Greens, LLC shall materially comply with all representations made in the certificate of need application.
- 2. KC Heritage Greens, LLC shall relocate 18 adult care home beds from Elm Villa to The Arboretum at Heritage Greens for a total of 66 adult care home beds upon project completion.
- 3. For the first two years of operation following completion of the project, KC Heritage Greens, LLC shall not increase actual private pay charges more than 5% of the projected private pay charges provided in Section IX of the application without first obtaining a determination from the Healthcare Planning and Certificate of Need Section that the proposed increase is in material compliance with the representations made in the certificate of need application.
- 4. KC Heritage Greens, LLC shall acknowledge acceptance of and agree to comply with all conditions stated herein to the Healthcare Planning and Certificate of Need Section in writing prior to issuance of the certificate of need.

A letter acknowledging acceptance of and agreeing to comply with all conditions stated in the conditional approval letter was received by the Agency on April 1, 2016.

Approval of Final Drawings by the	
Construction Section, DHSR	April 15, 2016
Occupancy/Offering of Service/Licensure	October 1, 2016

GATE 07 NORTH CAROLINAS Department of Health and Human Services Division of Health Service Regulation

CERTIFICATE OF NEED

for

Project ID #: G-11121-16 FID #: 150329

ISSUED TO: KC Greensboro Expansion, LLC

> 235 N. Edgeworth Street Greensboro, NC 27401

Pursuant to G.S. 131E-175, the North Carolina Department of Health and Human Services hereby authorizes the person or persons named above (the "certificate holder") to develop the certificate of need project identified above. The certificate holder shall develop the project in a manner consistent with the representations in the project application and with the conditions contained herein and shall make good faith efforts to meet the timetable contained herein, as documented by the periodic progress reports required by 10A NCAC 14C .0209. The certificate holder shall not exceed the maximum capital expenditure amount specified herein during the development of this project, except as provided by G.S. 131E-176(16)e. The certificate holder shall not transfer or assign this certificate to any other person except as provided in G.S. 131E-189(c). This certificate is valid only for the scope, physical location, and person(s) described herein. The Department may withdraw this certificate pursuant to G.S. 131E-189 for any of the reasons provided in that law.

Relocate 26 adult care home beds from Elm Villa to Abbotswood at Irving Park SCOPE: for a total of 48 adult care home beds upon completion of this project and Project ID #G-11053-15 (Relocate 22 ACH beds from Bell House)/ Guilford County

CONDITIONS:

See Reverse Side

PHYSICAL LOCATION: Abbotswood at Irving Park

304 Flint Street

Greensboro, NC 27405

MAXIMUM CAPITAL EXPENDITURE:

\$4,900,000

TIMETABLE:

See Reverse Side

FIRST PROGRESS REPORT DUE:

October 31, 2016

This certificate is effective as of the 14th day of April, 2016

- 1. KC Greensboro Expansion, LLC shall materially comply with all representations made in the certificate of need application.
- 2. KC Greensboro Expansion, LLC shall relocate 26 adult care home beds from Elm Villa to Abbotswood at Irving Park for a total of 48 adult care home beds upon completion of this project and Project I.D. #G-11053-15 (Relocate 22 ACH beds from Bell House).
- 3. For the first two years of operation following completion of the project, KC Greensboro Expansion, LLC shall not increase actual private pay charges more than 5% of the projected private pay charges provided in Section IX of the application without first obtaining a determination from the Healthcare Planning and Certificate of Need Section that the proposed increase is in material compliance with the representations made in the certificate of need application.
- 4. KC Greensboro Expansion, LLC shall acknowledge acceptance of and agree to comply with all conditions stated herein to the Healthcare Planning and Certificate of Need Section in writing prior to issuance of the certificate of need.

A letter acknowledging acceptance of and agreeing to comply with all conditions stated in the conditional approval letter was received by the Agency on April 1, 2016.

Approval of Final Drawings by the	
Construction Section, DHSR	August 1, 2016
25% Completion of Construction	December 1, 2016
50% Completion of Construction	March 1, 2017
75% Completion of Construction	June 1, 2017
Completion of Construction	September 1, 2017
Occupancy/Offering of Service/Licensure	October 1, 2017

9 Department of Health and Human Services Division of Health Service Regulation

CERTIFICATE OF NEED

for

Project ID #: F-11110-15 FID #: 990440

ISSUED TO: The Presbyterian Hospital

3600 Country Club Road, Suite 200

Winston-Salem, NC 27103

Pursuant to G.S. 131E-175, the North Carolina Department of Health and Human Services hereby authorizes the person or persons named above (the "certificate holder") to develop the certificate of need project identified above. The certificate holder shall develop the project in a manner consistent with the representations in the project application and with the conditions contained herein and shall make good faith efforts to meet the timetable contained herein, as documented by the periodic progress reports required by 10A NCAC 14C .0209. The certificate holder shall not exceed the maximum capital expenditure amount specified herein during the development of this project, except as provided by G.S. 131E-176(16)e. The certificate holder shall not transfer or assign this certificate to any other person except as provided in G.S. 131E-189(c). This certificate is valid only for the scope, physical location, and person(s) described herein. The Department may withdraw this certificate pursuant to G.S. 131E-189 for any of the reasons provided in that law.

SCOPE: Relocate no more than 48 acute care beds and one operating room from Novant Health Presbyterian Medical Center to Novant Health Huntersville Medical Center for a total of no more than 139 acute care beds and seven operating rooms upon project completion/Mecklenburg County

CONDITIONS:

See Reverse Side

PHYSICAL LOCATION: Novant Health Huntersville Medical Center

10030 Gilead Road Huntersville, NC 28078

MAXIMUM CAPITAL EXPENDITURE: \$45,661,870

TIMETABLE:

See Reverse Side

FIRST PROGRESS REPORT DUE:

November 1, 2016

This certificate is effective as of the 29th day of April, 2016

- 1. The Presbyterian Hospital d/b/a Novant Health Huntersville Medical Center shall materially comply with all representations made in its certificate of need application.
- 2. The Presbyterian Hospital d/b/a Novant Health Huntersville Medical Center shall not acquire, as part of this project, any equipment that is not included in the project's proposed capital expenditure in Section VIII of the application and which would otherwise require a certificate of need.
- 3. The Presbyterian Hospital d/b/a Novant Health Huntersville Medical Center shall relocate no more than 48 existing acute care beds and one existing operating room from Novant Health Presbyterian Medical Center to Novant Health Huntersville Medical Center for a total of no more than 139 acute care beds (127 general medical/surgical beds, eight intensive care beds and four intensive care level III neonatal beds) and seven operating rooms (one of which is a dedicated C-Section operating room), upon project completion.
- 4. The Presbyterian Hospital d/b/a Novant Health Huntersville Medical Center shall develop and implement an energy efficiency and sustainability plan for the project that conforms to or exceeds energy efficiency and water conservation standards incorporated in the latest editions of the North Carolina State Building Codes.
- 5. Prior to issuance of the certificate of need, The Presbyterian Hospital d/b/a Novant Health Huntersville Medical Center 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.

A letter acknowledging acceptance of and agreeing to comply with all conditions stated in the conditional approval letter was received by the Agency on April 13, 2016.

Construction Section, DHSRSeptember 30, 201650% Completion of ConstructionAugust 1, 2018Arrival of EquipmentMay 1, 2019Completion of ConstructionJune 1, 2019Occupancy/Offering of ServicesJuly 1, 2019Operation of EquipmentJuly 1, 2019Certification of BedsJune 25, 2019	Approval of Final Drawings and Specifications by the	
Arrival of Equipment May 1, 2019 Completion of Construction June 1, 2019 Occupancy/Offering of Services July 1, 2019 Operation of Equipment July 1, 2019	Construction Section, DHSR	September 30, 2016
Completion of ConstructionJune 1, 2019Occupancy/Offering of ServicesJuly 1, 2019Operation of EquipmentJuly 1, 2019	50% Completion of Construction	August 1, 2018
Occupancy/Offering of Services July 1, 2019 Operation of Equipment July 1, 2019	Arrival of Equipment	May 1, 2019
Operation of Equipment July 1, 2019	Completion of Construction	June 1, 2019
	Occupancy/Offering of Services	July 1, 2019
Certification of Beds June 25, 2019	Operation of Equipment	July 1, 2019
	Certification of Beds	June 25, 2019

GATE 07 NORTH CAROLTZ Department of Health and Human Services Division of Health Service Regulation

CERTIFICATE OF NEED

for

Project ID #: F-11123-16 FID #: 943070

ISSUED TO: The Charlotte-Mecklenburg Hospital Authority

2709 Water Ridge Parkway, Suite 200

Charlotte, NC 28217

Pursuant to G.S. 131E-175, the North Carolina Department of Health and Human Services hereby authorizes the person or persons named above (the "certificate holder") to develop the certificate of need project identified above. The certificate holder shall develop the project in a manner consistent with the representations in the project application and with the conditions contained herein and shall make good faith efforts to meet the timetable contained herein, as documented by the periodic progress reports required by 10A NCAC 14C .0209. The certificate holder shall not exceed the maximum capital expenditure amount specified herein during the development of this project, except as provided by G.S. 131E-176(16)e. The certificate holder shall not transfer or assign this certificate to any other person except as provided in G.S. 131E-189(c). This certificate is valid only for the scope, physical location, and person(s) described herein. The Department may withdraw this certificate pursuant to G.S. 131E-189 for any of the reasons provided in that law.

SCOPE: Cost overrun for Project ID #F-10075-13 (renovate and consolidate acute care laboratory operations)/ Mecklenburg County

CONDITIONS:

See Reverse Side

PHYSICAL LOCATION: Carolinas Medical Center

1000 Blythe Boulevard Charlotte, NC 28203

MAXIMUM CAPITAL EXPENDITURE: S

\$1,040,000

TIMETABLE:

See Reverse Side

FIRST PROGRESS REPORT DUE:

August 31, 2016

This certificate is effective as of the 19th day of April, 2016

- 1. The Charlotte-Mecklenburg Hospital Authority d/b/a Carolinas Medical Center shall materially comply with all conditions of approval on the certificate of need for Project I.D. #F-10075-13 except as specifically modified by the conditions of approval for this application, Project I.D. #F-11123-16.
- 2. The total approved capital expenditure for Project I.D. # F-10075-13 and Project I.D. # F-11123-16 combined shall be \$4,794,728.
- 3. The Charlotte-Mecklenburg Hospital Authority d/b/a Carolinas Medical Center shall not acquire, as part of this project, any equipment that is not included in the project's proposed capital expenditure in Section VI of the application that would otherwise require a certificate of need.
- 4. Prior to issuance of the certificate of need, The Charlotte-Mecklenburg Hospital Authority d/b/a Carolinas Medical Center shall acknowledge acceptance of and agree to comply with all conditions stated herein to the Healthcare Planning and Certificate of Need Section in writing prior to issuance of the certificate of need.

A letter acknowledging acceptance of and agreeing to comply with all conditions stated in the conditional approval letter was received by the Agency on March 31, 2016.

Contract Award	September 1, 2016
50% Completion of Construction	December 1, 2016
Completion of Construction	March 1, 2017
Occupancy/Offering of Services	April 1, 2017

SATE 07 NORTH CAROLINAS Department of Health and Human Services Division of Health Service Regulation

CERTIFICATE OF NEED

for

Project ID #: F-11108-15 FID #: 150478

ISSUED TO: DVA Healthcare Renal Care, Inc.

d/b/a University City Dialysis 2321 West Morehead Street

Charlotte, NC 28208

Pursuant to G.S. 131E-175, the North Carolina Department of Health and Human Services hereby authorizes the person or persons named above (the "certificate holder") to develop the certificate of need project identified above. The certificate holder shall develop the project in a manner consistent with the representations in the project application and with the conditions contained herein and shall make good faith efforts to meet the timetable contained herein, as documented by the periodic progress reports required by 10A NCAC 14C .0209. The certificate holder shall not exceed the maximum capital expenditure amount specified herein during the development of this project, except as provided by G.S. 131E-176(16)e. The certificate holder shall not transfer or assign this certificate to any other person except as provided in G.S. 131E-189(c). This certificate is valid only for the scope, physical location, and person(s) described herein. The Department may withdraw this certificate pursuant to G.S. 131E-189 for any of the reasons provided in that law.

SCOPE: Develop a new 10-station dialysis facility by relocating 10 dialysis stations from North Charlotte Dialysis/ Mecklenburg County

CONDITIONS: See Reverse Side

PHYSICAL LOCATION: University City Dialysis

8210 University Executive Drive

Charlotte, NC 28262

MAXIMUM CAPITAL EXPENDITURE: \$2,501,856

TIMETABLE:

See Reverse Side

FIRST PROGRESS REPORT DUE:

October 1, 2016

This certificate is effective as of the 12th day of April, 2016

- 1. DVA Healthcare Renal Care, Inc. d/b/a University City Dialysis shall materially comply with all representations made in the certificate of need application.
- 2. DVA Healthcare Renal Care, Inc. d/b/a University City Dialysis shall relocate no more than 10 dialysis stations from North Charlotte Dialysis Center.
- 3. DVA Healthcare Renal Care, Inc. d/b/a University City Dialysis shall install plumbing and electrical wiring through the walls for no more than 10 dialysis stations, which shall include any isolation or home hemodialysis stations.
- 4. DVA Healthcare Renal Care, Inc. shall take the necessary steps to decertify 10 dialysis stations at North Charlotte Dialysis Center for a total of no more than 27 dialysis stations at North Charlotte Dialysis Center upon completion of this project, and all of the following projects: Project I.D. #F-10219-13 (relocate 10 stations), Project I.D. #F-11019-15 (relocate 4 stations), and Project I.D. #F-11076-15 (add 10 stations).
- 5. Prior to the issuance of a certificate of need, DVA Healthcare Renal Care, Inc. d/b/a University City Dialysis shall provide to the Agency documentation of an intent to sign a written agreement or a written agreement with a transplantation center as required by 10A NCAC 14C .2202(b)(2) and .2204(11).
- 6. Prior to the issuance of a certificate of need, DVA Healthcare Renal Care, Inc. d/b/a University City Dialysis shall provide to the Agency documentation that power and water are available at proposed sites for the new facility as required by 10A NCAC 14C .2202(b)(3).
- 7. Prior to the issuance of a certificate of need, DVA Healthcare Renal Care, Inc. d/b/a University City Dialysis shall provide to the Agency a written commitment to pursue acquiring the primary site if and when the approval is granted and demonstrating that the primary and secondary sites are available for acquisition as required by 10A NCAC 14C .2202(b)(5).
- 8. DVA Healthcare Renal Care, Inc. d/b/a University City Dialysis 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.

A letter acknowledging acceptance of and agreeing to comply with all conditions stated in the conditional approval letter was received by the Agency on April 11, 2016.

Final Drawings and Specifications sent to the	
Construction Department, DHSR	January 17, 2017
Construction Contract Executed	April 1, 2017
25% Completion of Construction	May 31, 2017
50% Completion of Construction	July 16, 2017
75% Completion of Construction	September 15, 2017
Order Equipment	September 15, 2017
Completion of Construction	September 30, 2017
Operation of Equipment	December 1, 2017
Occupancy/Offering of Services	January 1, 2018
Certification	January 1, 2018

Department of Health and Human Services Division of Health Service Regulation

CERTIFICATE OF NEED

for

Project ID #J-10318-14

FID #140331

ISSUED TO: University of North Carolina Hospitals at Chapel Hill

101 Manning Drive Chapel Hill, NC 27514

Pursuant to G.S. 131E-175, the North Carolina Department of Health and Human Services hereby authorizes the person or persons named above (the "certificate holder") to develop the certificate of need project identified above. The certificate holder shall develop the project in a manner consistent with the representations in the project application and with the conditions contained herein and shall make good faith efforts to meet the timetable contained herein, as documented by the periodic progress reports required by 10A NCAC 14C .0209. The certificate holder shall not exceed the maximum capital expenditure amount specified herein during the development of this project, except as provided by G.S. 131E-176(16)e. The certificate holder shall not transfer or assign this certificate to any other person except as provided in G.S. 131E-189(c). This certificate is valid only for the scope, physical location, and person(s) described herein. The Department may withdraw this certificate pursuant to G.S. 131E-189 for any of the reasons provided in that law.

SCOPE: Acquire a linear accelerator/ Wake County

CONDITIONS: See Reverse Side

PHYSICAL LOCATION: UNC Hospitals Radiation Oncology, Holly Springs Campus

781 Avent Ferry Road Holly Springs, NC 27540

MAXIMUM CAPITAL EXPENDITURE: \$5,020,809

TIMETABLE: See Reverse Side

FIRST PROGRESS REPORT DUE: September 1, 2016

This certificate is effective as of the 29th day of April, 2016

- 1. University of North Carolina Hospitals at Chapel Hill shall materially comply with all representations made in the certificate of need application.
- 2. University of North Carolina Hospitals at Chapel Hill shall acquire no more than one linear accelerator as part of this project.
- 3. University of North Carolina Hospitals at Chapel Hill shall not acquire, as part of this project, any equipment that is not included in the project's proposed capital expenditures in Section VIII of the application and that would otherwise require a certificate of need.

Completion of Final Drawings and Specifications	July 30, 2017
Contract Award	August 15, 2017
50% Completion of Construction	November 1, 2017
Completion of Construction	January 15, 2018
Operation of Equipment	April 1, 2018
Licensure of Campus	April 1, 2018
Occupancy/Offering of Services	April 1, 2018