



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

Beverly Eaves Perdue, Governor
Lanier M. Cansler, Secretary

www.ncdhhs.gov/dhsr

Craig R. Smith, Section Chief
Phone: 919-855-3875
Fax: 919-733-8139

January 30, 2012

Mr. Charles L. Gross, Jr.
Owner/Administrator
Granville House
200 Coventry Drive
Oxford, N.C. 27565

RE: No Review / Granville House Alzheimer's Unit/ Renovating and replacing, on the same site, 14 of 60 Adult Care Home beds to a Special Care Unit for Alzheimer's and related dementia's/ Granville County


Dear Mr. Gross:

The Certificate of Need (CON) Section received your letter of January 18, 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.

If you have any questions concerning this matter, please feel free to contact this office.

Sincerely,


F. Gene DePorter, Project Analyst
Certificate of Need Section


Craig R. Smith, Chief
Certificate of Need Section

cc: Construction Section, DHSR
Acute and Home Care Licensure and Certification Section, DHSR
Adult Care Licensure Section, DHSR

Location: 809 Ruggles Drive ■ Dorothea Dix Hospital Campus ■ Raleigh, N.C. 27603
An Equal Opportunity / Affirmative Action Employer



GRANVILLE HOUSE

Duce

Affordable Assisted Living
200 Coventry Drive (POB 366)
Oxford, North Carolina 27565
(919) 692-1315

January 18, 2012
HAND DELIVERED

Craig Smith
Certificate of Need Section Chief
NC Dept of Health & Human Services
Division of Health Service Regulation
809 Ruggles Drive
Raleigh, North Carolina 27603

RE: REQUEST FOR DETERMINATION OF NON-REVIEWABILITY
Granville House Alzheimer's Unit Conversion (proposed)

Dear Mr. Smith:

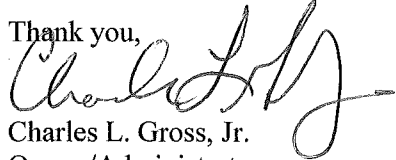
Granville House, an existing 60 bed Adult Care Home located at 200 Coventry Drive in Oxford, North Carolina (Granville County) has prepared architectural plans to construct a new wing as an addition to the facility that will function as a special care unit (SCU) for persons with Alzheimer's and related dementias. ***We are requesting a determination from the CON Section that this project is not subject to CON review*** for the following reasons:

1. The proposed SCU will not result in an increase in the number of licensed beds at the facility. The total beds on site will remain at 60, with 14 of the beds being included in the proposed SCU. Since the beds will continue to be licensed as Adult Care Home beds and will stay on the same campus, there is no change in the character of the beds that would require CON review.
2. Granville House does not have any CON project underway that is not complete.
3. The attached letter from Tim W. Sherman of Mullins-Sherman Architects, LLP indicates the total estimated cost of the SCU to be approximately \$435,000. As a result, it can be stated with certainty that the capital expenditures for construction of the proposed SCU will not exceed \$2 million

Also enclosed is a copy of the current license of Granville House and also our Adult Care Rating Certificate. Our last annual licensure survey found zero deficiencies.

Please expedite this determination, as it is clear that it is not a reviewable project. If you have questions or require additional information, please contact me at (919) 418-5001 or via email at cgross2606@aol.com.

Thank you,


Charles L. Gross, Jr.
Owner/Administrator
Granville House

**M U L L I N S -
S H E R M A N
A R C H I T E C T S**

January 17, 2012

Mr. Craig Smith
Section Chief
Certificate of Need Section
Division of Health Service Regulation
2701 Mail Service Center
Raleigh, NC 27699-2701

Re: Alzheimer Unit Addition
Granville House
Oxford, North Carolina

Dear Mr. Smith:

As requested by Charles Gross of the Granville House, I am writing concerning the estimated projected cost of the proposed Alzheimer Unit Addition to the Granville House.

The estimated project cost should approach \$435,000 for the 5,576 square foot addition.

If you need any additional information concerning this project, please do not hesitate to contact me.

Sincerely yours,
Mullins-Sherman, Architects LLP



Tim W. Sherman

1503 Old Carbonton Road
Sanford, North Carolina 27330
(919) 775-2355 / FAX: (919) 774-1402

State of North Carolina

Department of Health and Human Services
 Division of Health Service Regulation

Effective January 1, 2012, this license is issued to

Coventry Health Management, LLC

to operate an Adult Care Home known as

Granville House

*located at 200 Coventry Drive
 Oxford, NC, Granville County.*

*This license is issued subject to the statutes of the State of North
 Carolina, is not transferable and shall expire
 December 31, 2012.*

License Number: HAL-039-009

**** This home serves only elderly persons. ****

Capacity: 60

Special Care Units: Yes No

Authorized by:

James H. Cash

Secretary, N.C. Department of Health and
 Human Services



Dwight R...

Director, Division of Health Service Regulation

State of North Carolina

Department of Health and Human Services

Division of Health Service Regulation

Adult Care Rating Certificate



Rating Score: 102.00

Granville House

License #: HAL-039-009

200 Coventry Drive

Oxford, NC 27565-

Rating Summary:

Base Points:	+100.00 points
Total Demerits:	-0.00 points
Total Merits:	+2.00 points

Score Calculation:

Base Points +/- merits/demerits = Rating Score
 100.00 base points - 0.00 demerits + 2.00 merits = 102.00

Star Rating Key:

Four Stars	100 points or greater
Three Stars	90.0 - 99.0 points
Two Stars	80.0 - 89.9 points
One Star	70.0 - 79.9 points
Zero Stars	69.9 and lower

* Facilities must obtain two consecutive 100 point or greater annual surveys to earn a Four Star Rating.

Date of Inspection: November 18, 2009 - Annual Inspection

Date Issued: December 31, 2009

For more information about Star Rating Program and inspection results, please go to the

DHSR web address: <http://www.ncdhhs.gov/dhsr/>

Authorized by:

Secretary, N.C. Department of Health and Human Services



Director, Division of Health Service Regulation