

DEPARTMENT OF HEALTH AND HUMAN SERVICES
DIVISION OF HEALTH SERVICE REGULATION

ROY COOPER
GOVERNOR

MANDY COHEN, MD, MPH
SECRETARY

MARK PAYNE
DIRECTOR

September 14, 2017

Brad Weisner, COO
Nash Hospitals, Inc
2460 Curtis Ellis Drive
Rocky Mount, NC 27804

Exempt from Review

Record #:

Facility Name: Nash General Hospital
FID #: 933368
Business Name: Nash Hospitals, Inc.
Business #: 1289
Project Description: Renovate hospital cafeteria
County: Nash

Dear Mr. Weisner:

The Healthcare Planning and Certificate of Need Section, Division of Health Service Regulation (Agency), determined that based on your letters of September 8, 2017 and September 12, 2017, the above referenced proposal is exempt from certificate of need review in accordance with N.C. Gen. Stat. §131E-184(g). Therefore, you may proceed to offer, develop or establish the above referenced project without a certificate of need.

However, you need to contact the Agency's Construction Section and Acute and Home Care Licensure and Certification Section 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 referenced above, a new determination as to whether a certificate of need is required would need to be made by the Agency. 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;

HEALTHCARE PLANNING AND CERTIFICATE OF NEED SECTION
WWW.NCDHHS.GOV
TELEPHONE 919-855-3873
LOCATION: EDGERTON BUILDING • 809 RUGGLES DRIVE • RALEIGH, NC 27603
MAILING ADDRESS: 2704 MAIL SERVICE CENTER • RALEIGH, NC 27699-2704
AN EQUAL OPPORTUNITY/ AFFIRMATIVE ACTION EMPLOYER




Mr. Weisner
Nash General Hospital
September 14, 2017
Page 2

(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,


Jane Rhoe-Jones
Project Analyst


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

cc: Construction Section, DHSR
Acute and Home Care Licensure and Certification Section, DHSR
Paige Bennett, Assistant Chief, Healthcare Planning, DHSR

rhoe-jones, jane e

From: rhoe-jones, jane e
Sent: Tuesday, September 12, 2017 10:51 AM
To: 'Weisner, Brad H.'
Subject: Exemption Request - Renovate Cafeteria

Hi Brad,

I need responses/statements addressing the following to complete this exemption request:

1. Documentation that financial control of the entire licensed health service facility is exercised at the site of the proposed renovations.
2. Documentation that administrative control of the entire licensed health service facility is exercised at the site of the proposed renovations.

Thank you,

Jane

Jane Rhoe-Jones, MSPH

Project Analyst

Health Service Regulation, Healthcare Planning & Certificate of Need Section
North Carolina Department of Health and Human Services

919-855-3873 office
jane.rhoe-jones@dhhs.nc.gov

809 Ruggles Drive
2704 Mail Service Center
Raleigh, NC 27699-2701



Nothing Compares

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2460 Curtis Ellis Drive, Rocky Mount, NC 27804
252 962-8000 / www.nhcs.org



September 13, 2017

Jane Rhoe-Jones, MSPH
Certificate of Need Section
NC Division of Health Services Regulations
2704 Mail Service Center
Raleigh, NC 27699-2704

Additional Information Request for Exemption

Facility: Nash Hospitals, Inc.
Project Description: Cafeteria Renovations
County: Nash
FID#: 933368

Dear Ms. Rhoe-Jones:

Nash Hospitals, Inc. has submitted a Certificate of Need exemption notice to renovate the staff and public cafeteria at Nash General Hospital.

Please accept this letter as documentation that financial and administrative control of the entire licensed health service facility is exercised at the site of the proposed renovations. The entire Executive staff, which includes the Chief Executive Officer and Chief Financial Officer, is located on the main campus which is 2460 Curtis Ellis Drive.

Sincerely,

Ian B. Buchanan, MD, MPH
Interim CEO & President
Nash UNC Health Care



2460 Curtis Ellis Drive, Rocky Mount, NC 27804
252 962-8000 / www.nhcs.org



September 8, 2017

Jane Rhoe-Jones
Certificate of Need Section
NC Division of Health Services Regulations
2704 Mail Service Center
Raleigh, NC 27699-2704

Re. Letter of No Review for Nash Hospitals' project to renovate Nash General's cafeteria
FID#933368
County – Nash
Current License – see attachment 1

Dear Ms. Rhoe-Jones:

I am writing for CON to confirm that the renovation of Nash General's cafeteria qualifies as an "Exempt from Review" project based on Section 131E-184 (g) (1) (2) and (3).

(g) The Department shall exempt from certificate of need review any capital expenditure that exceeds the two million dollar (\$2,000,000) threshold set forth in G.S. 131E-176(16)b. if all of the following conditions are met:

- (1) The sole purpose of the capital expenditure is to renovate, replace on the same site, or expand the entirety or a portion of an existing health service facility that is located on the main campus.
- (2) The capital expenditure does not result in (i) a change in bed capacity as defined in G.S. 131E-176(5) or (ii) the addition of a health service facility or any other new institutional health service other than that allowed in G.S. 131E-176(16)b.

(3) The licensed health service facility proposing to incur the capital expenditure shall provide prior written notice to the Department, along with supporting documentation to demonstrate that it meets the exemption criteria of this subsection.

Project Description: This project consists of renovations to the current cafeteria space of 8,858 sq. ft. This space is located on the ground floor of Nash General Hospital. The project will consist of an updated servery area, and renovations to seating area, 2 dining rooms, adjacent storage area and an adjacent CCU family waiting room that will lose some space to the cafeteria seating area. This renovation will provide an expanded food serving area with a hot food area, salad and soup bar, deli and grill area, and grab and go area. The seating area will be updated with finishes and new tables and chairs with two beverage stations. Some space in the adjacent CCU waiting room will be reallocated to the seating area for the cafeteria. The outside dining patio will also be updated with new pavers and a pergola. No new space is being added, all renovations are to current area. See attachment 2 for floor plan of renovated area.

Project Location: This renovation will take place inside a current facility, Nash General Hospital, at address 2460 Curtis Ellis Dr, Rocky Mount, NC. Attachment 3 shows the current building identified as Nash General Hospital that will have renovations on ground floor. Attachment 4 is a scaled drawing of the area on ground floor that will be included in renovated area.

Project Cost:

The projected cost for this project is:

Renovation Cost by Contractor	\$2,812,283	(see attachment 5 for estimate)
Architectural/Engineering fees	330,000	
New dietary equipment	300,000	
New furniture/fixtures	100,000	
New IT and point of service equipment	60,000	
<u>Contingency 10%</u>	<u>360,000</u>	
Total	\$3,962,283	

Sole Purpose of project:

The sole purpose of this project is to renovate and update the employee and public cafeteria. This project has no effect on patient food services. This project will not result in the offering of any new health services, acquisition of additional units of major equipment or increase the number of beds, operating rooms, GI rooms or other CON reviewable services.

Financing:

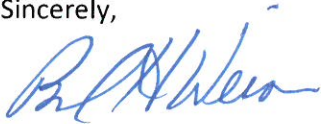
This project was budgeted in the 2018 fiscal year budget and will be financed from cash reserves. No financing or bonds will be used for this project cost.

Summary of Request:

The project described be determined "exempt from review" based on 131E-184(g)(1)(2) and (3).

Thank you in advance for processing this "exempt from review" request and please contact me at 252 962-8227 or bhweisner@nhcs.org if you should need any other information. For your records.

Sincerely,

A handwritten signature in blue ink, appearing to read "Brad H. Weisner". The signature is fluid and cursive, with the first name "Brad" and last name "Weisner" clearly distinguishable.

Brad H. Weisner, COO
Nash Hospitals,, Inc.

State of North Carolina

Department of Health and Human Services
Division of Health Service Regulation

Effective January 01, 2015, this license is issued to

Nash Hospitals, Inc.

to operate a hospital known as

Nash General Hospital

located in Rocky Mount, North Carolina, Nash County.

*This license is issued subject to the statutes of the
State of North Carolina, is not transferable and shall remain
in effect until amended by the issuing agency.*

Facility ID: 933368

License Number: H0228

Bed Capacity: 345

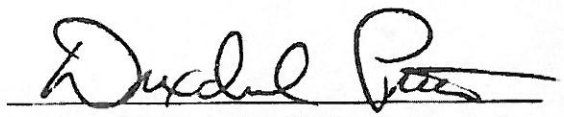
General Acute 262, Rehabilitation 23, Psych 44, Substance Abuse 16,

- Dedicated Inpatient Surgical Operating Rooms: 1**
- Dedicated Ambulatory Surgical Operating Rooms: 0**
- Shared Surgical Operating Rooms: 13**
- Dedicated Endoscopy Rooms: 4**

Authorized by:



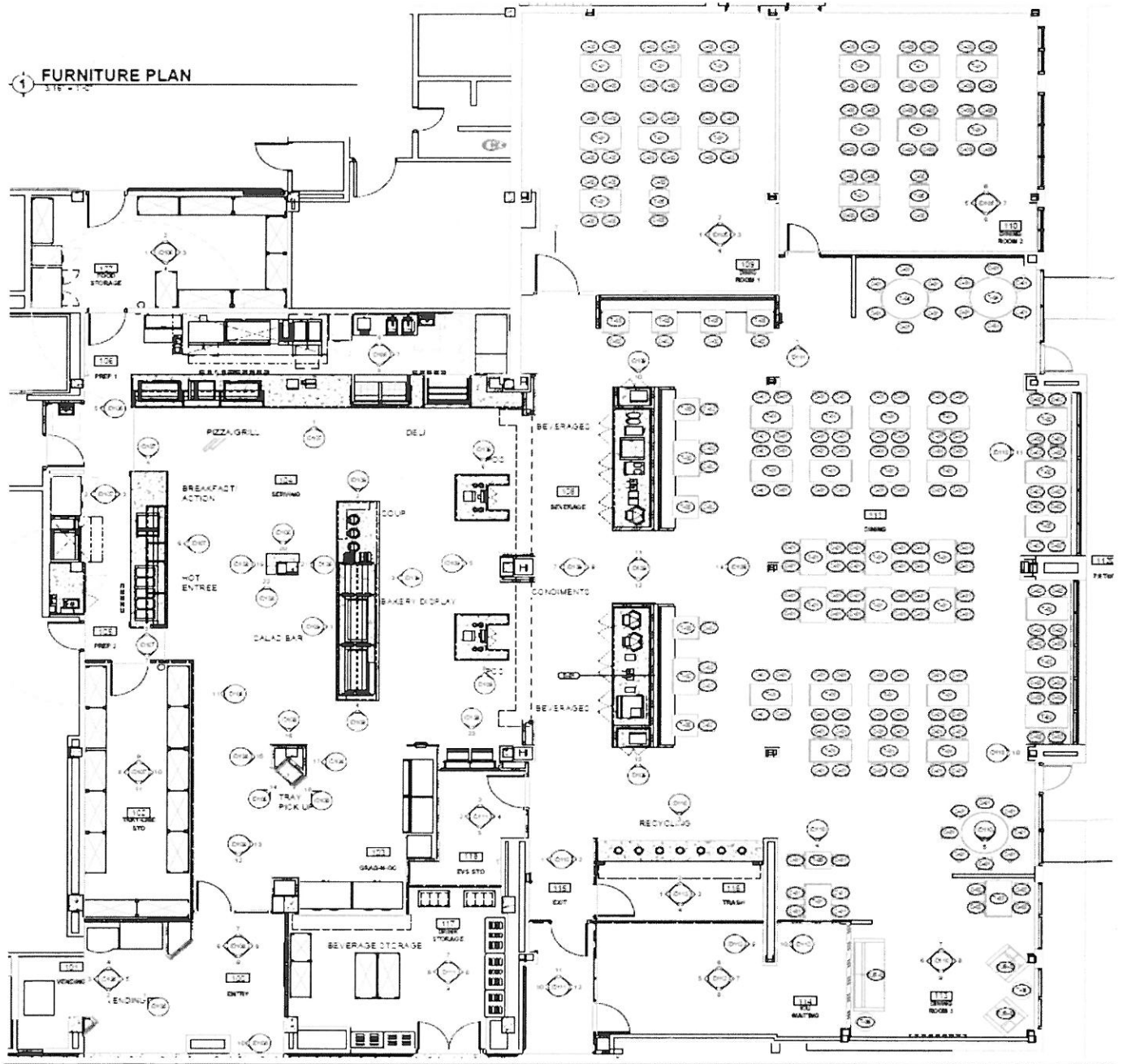
Secretary, N.C. Department of Health and Human Services



Director, Division of Health Service Regulation

Final Floor Plan for Cafeteria

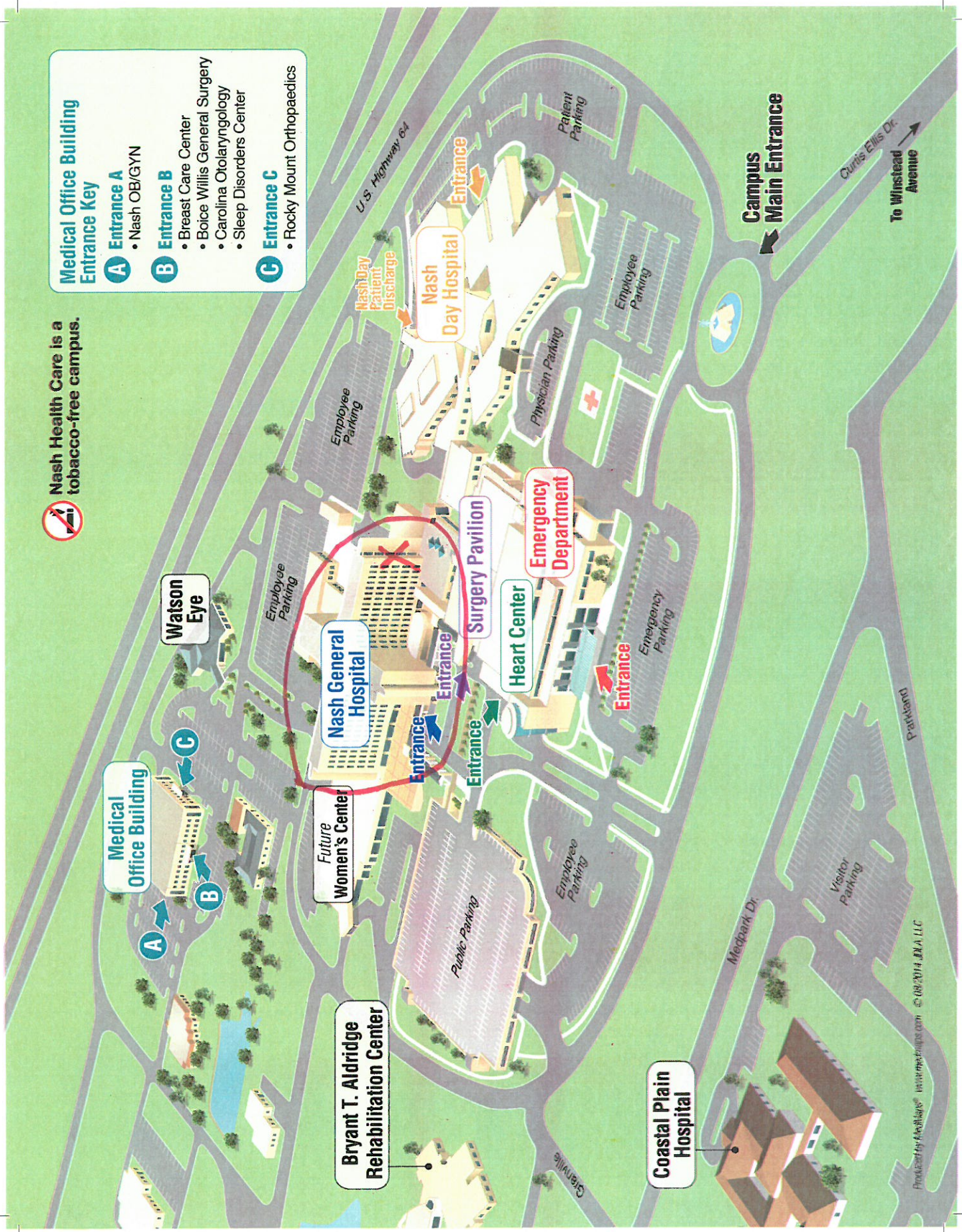
1 FURNITURE PLAN



 Nash Health Care is a tobacco-free campus.

Medical Office Building Entrance Key

- A Entrance A**
 - Nash OB/GYN
- B Entrance B**
 - Breast Care Center
 - Boice Willis General Surgery
 - Carolina Otolaryngology
 - Sleep Disorders Center
- C Entrance C**
 - Rocky Mount Orthopaedics



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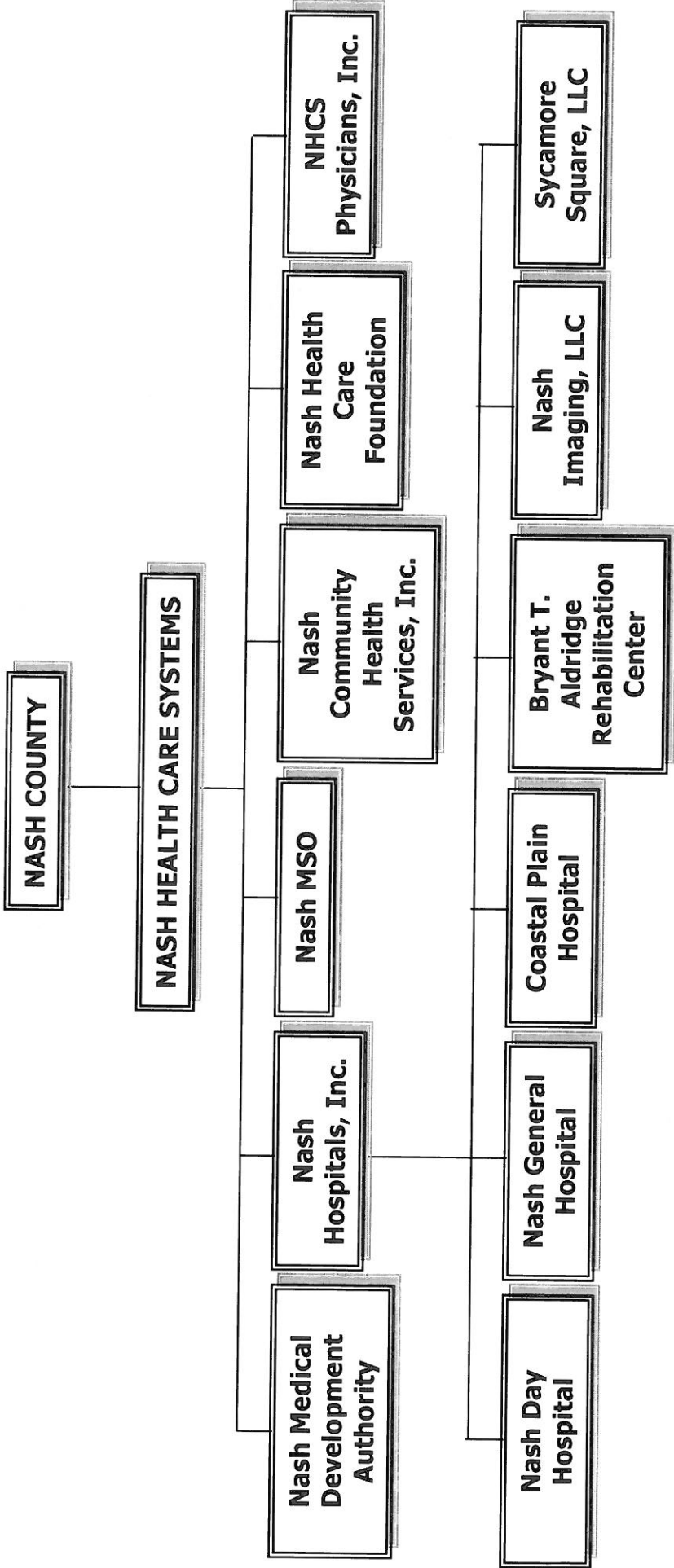
RFP Estimate

May 11, 2017

**Nash General Cafeteria Renovation
Rocky Mount, NC**

Construction Systems		
	GENERAL TRADES	\$ 71,114
	DEMOLITION	\$ 143,515
	ROOFING	\$ 21,387
	DOORS & HARDWARE	\$ 11,842
	STOREFRONT, GLASS & GLAZING	\$ 52,280
	DRYWALL	\$ 36,455
	FLOORING	\$ 93,179
	CEILING	\$ 55,083
	WALL FINISHES	\$ 27,300
	KITCHEN EQUIPMENT	\$ 386,833
	FURNITURE, FIXTURES, AND EQUIPMENT	\$ 86,447
	CASEWORK & WOODWORK	\$ 122,474
	WINDOW TREATMENTS	\$ 8,783
	FIRE PROTECTION	\$ 36,479
	PLUMBING	\$ 172,991
	HVAC	\$ 310,000
	ELECTRICAL	\$ 223,730
1.25%	SUBGUARD BONDING	\$ 23,249
SUBTOTAL COST OF WORK		\$ 1,883,139
5.00%	CONSTRUCTION CONTINGENCY	\$ 94,157
8.00%	DESIGN/ESTIMATE CONTINGENCY	\$ 150,651
SUBTOTAL		\$ 2,127,947
5.00%	CM FEE	\$ 106,397
\$ 146,624	CM GENERAL CONDITIONS	\$ 146,624
1.97%	CM INSURANCES & BONDS	\$ 47,848
CM ESTIMATE TOTAL		\$ 2,428,816
ALT 01 - PATIO REMODEL		\$ 383,467

NASH HEALTH CARE SYSTEMS



rhoe-jones, jane e

From: Weisner, Brad H. <bhweisner@NHCS.ORG>
Sent: Friday, September 08, 2017 2:06 PM
To: rhoe-jones, jane e
Subject: RE: Exempt from review request
Attachments: Nash Health Care Systems Including all entities 2-2015.doc

Jane:

An interested question we often get asked.

Nash Health Care Systems, is a hospital authority or parent corporation that has several entities with the main one being Nash Hospitals, Inc. (NHI) NHI is the corporation that has Nash General Hospital, Coastal Plains Hospital (Psych) and Bryant T Aldridge Hospital, (Rehab). So Nash Hospital Inc. is the entity our license is listed under. Nash UNC Health Care is a marketing name that reflects our affiliation with UNC Health Care. UNCHC has no ownership of Nash but Nash has a management agreement with UNCHC. So all our contracting or operating agreement are done under Nash Hospitals, Inc.

Org chart attached. I hope I answered your question.

Brad

From: rhoe-jones, jane e [mailto:jane.rhoe-jones@dhhs.nc.gov]
Sent: Friday, September 08, 2017 1:03 PM
To: Weisner, Brad H.
Subject: RE: Exempt from review request

Hi Brad,

What is the business entity associated with Nash Hospital/ Nash Hospitals? We have Nash Health Care Systems in our data base? Is it Nash Health Care Systems, Nash Hospitals, Inc. or Nash UNC Health Care, etc.?

Thank you.
Jane

Jane Rhoe-Jones

From: Weisner, Brad H. [mailto:bhweisner@NHCS.ORG]
Sent: Friday, September 08, 2017 9:23 AM
To: rhoe-jones, jane e
Subject: FW: Exempt from review request

Ms. Rhoe-Jones:

Attached is a scanned copy of a request for "exempt from review" project from Nash Hospitals, Inc. Original request is being mailed today.

Just wanted to give you a heads up and head start to let me know what I forgot. Thanks in advance for your assistance.

Brad Weisner COO

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