



DEPARTMENT OF HEALTH AND HUMAN SERVICES
DIVISION OF HEALTH SERVICE REGULATION

ROY COOPER
GOVERNOR

MANDY COHEN, MD, MPH
SECRETARY

MARK PAYNE
DIRECTOR

VIA EMAIL ONLY

January 26, 2018

Lisa Addona

Exempt from Review – Acquisition of Facility

Record #: 2480
Facility Name: Morehead Memorial Hospital (including Morehead Nursing Care Center)
Type of Facility: Hospital
FID #: 943359
Acquisition by: UNC Rockingham Health Care, Inc.
Business #: 2769
County: Rockingham

Dear Ms. Addona:

The Healthcare Planning and Certificate of Need Section, Division of Health Service Regulation (Agency) determined that based on your letter of January 25, 2018, the above referenced proposal is exempt from certificate of need review in accordance with N.C. Gen. Stat. §131E-184(a)(8). Therefore, UNC Rockingham Health, Inc., a wholly-owned affiliate of The University of North Carolina Healthcare System, may proceed to acquire the above referenced health service facility without first obtaining a certificate of need. However, you need to contact the Agency's Acute and Home Care Licensure and Certification Section to obtain instructions for changing ownership and licensee of the existing facility. Note that pursuant to N.C. Gen. Stat. §131E-181(b): "*A recipient of a certificate of need, or any person who may subsequently acquire, in any manner whatsoever permitted by law, the service for which that certificate of need was issued, is required to materially comply with the representations made in its application for that certificate of need.*"

It should be noted that this Agency's position is based solely on the facts represented by you and that any change in facts as represented would require further consideration by this Agency and a separate determination. If you have any questions concerning this matter, please feel free to contact this office.

Sincerely,

Handwritten signature of Celia C. Inman.

Celia C. Inman
Project Analyst

Handwritten signature of Martha J. Frisone.

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

cc: Acute and Home Care Licensure and Certification Section, DHR
Shareta Blackwell, Program Assistant Healthcare Planning, DHR

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



Inman, Celia C

From: Addona, Lisa <Lisa.Addona@unchealth.unc.edu>
Sent: Wednesday, January 24, 2018 1:16 PM
To: Inman, Celia C
Cc: Frisone, Martha; Moore-Boyette, Patti
Subject: [External] CON Request for CHOW Application - Morehead Nursing Center and Morehead Memorial Hospital
Attachments: MNC Letter to State-signed.pdf; MMH Letter to State - signed.pdf

CAUTION: External email. Do not click links or open attachments unless verified. Send all suspicious email as an attachment to report.spam@nc.gov.

Good Afternoon Celia,

Thank you so much for your help this morning, as this is my first CHOW and I truly appreciate all of your help and understanding. The University of North Carolina Healthcare System (UNCHCS) purchased Morehead Memorial Hospital and Morehead Nursing Care Center pursuant to the United States Bankruptcy Court's approval of the sale back on November 13, 2017. The exact closing date at that time was undetermined, but we were anticipating a January 1, 2018 date but no later than January 12, 2018.

On December 4, 2017 the Morehead Memorial Hospital President and CEO (Dana Weston) notified the Division of Health Service Regulation, Acute & Home Care Licensure & Certification Section (Azzie Y. Conley and Becky Wertz) as well as the CSRA Provider Enrollment Operations Center, and the Department of Health & Human Services (Sheila Platts) of this upcoming purchase through Bankruptcy. Attached please find copies of the letters that were sent back in December 2017.

- **Morehead Memorial Hospital, 117 E. Kings Hwy, Eden, NC 27288-5201**
 - NPI# 1326048810
 - PTAN: 34-0060

- **Morehead Nursing Care Center, 205 E. Kings Hwy, Eden, NC 27288-5239**
 - NPI# 1720088339
 - PTAN: 34-5249

We are maintaining both the NPI Number and the PTAN for the Hospital and Nursing Care Center and assuming the Medicare and Medicaid Provider Agreements. The new names will be as follows:

- **UNC Rockingham Health Care, Inc. (Tax ID# 82-3745228)**
 - DBA: UNC Rockingham Hospital
 - DBA: UNC Rockingham Rehabilitation & Nursing Care Center

Due to an oversight on our part we did not notify the "Certificate of Need Section" of these upcoming changes. At this time we are asking forgiveness for our oversight and requesting that you approve the request for CON for both the Nursing Care Center and the Hospital with the attached letters and this email to support this request.

We thank you in advance for your time and assistance regarding this matter, and appreciate all of your help. Please contact me directly if you should need further information, or have any problems opening up the documents attached to this email. We look forward to hearing from you soon.

Thank you again,
Lisa

Lisa M. Addona | HCS Government Programs Compliance Analyst
UNC Health Care System
211 Friday Center Drive, Suite 2091
Chapel Hill, NC 27517
p (984) 974-1190 | f (984) 974-1311
Email: Lisa.Addona@unchealth.unc.edu

----- Confidentiality Notice -----

The information contained in (or attached to) this electronic message may be legally privileged and/or confidential information. If you have received this communication in error, please notify the sender immediately and delete the message.

MOREHEAD

MEMORIAL HOSPITAL

December 4, 2017

CSRA
Attn: NCTracks Provider Enrollment -CHOW
2610 Wycliff Road
Suite 100
Raleigh, NC 27607-3073

Azzie Y. Conley, RN
Division of Health Service Regulation
Acute & Home Care Licensure & Certification Section
North Carolina Department of Health and Human Services
2712 Mail Service Center
Raleigh, NC 27699-2712

RE: Morehead Memorial Hospital, 117 E. Kings Hwy, Eden, NC 27288-5201
NPI# 1326048810, PTAN #34-0060

To Whom It May Concern:

Please accept this letter as notification that Morehead Memorial Hospital, located at 117 E. Kings Hwy, Eden, NC 27288-5201, NPI# 1326048810, PTAN 334-0060 is being purchased by the University of North Carolina Healthcare System (UNCHCS), pursuant to the United States Bankruptcy Court's approval of the sale on November 13, 2017. The exact closing date is undetermined at this time, and is in part dependent on the bankruptcy process and the timing of certain Court filings. That said, we anticipate that the effective date of the change of ownership will be January 1, 2018, and will in no event be later than January 12, 2018.

As part of this change of ownership, UNC Rockingham Health, Inc., a newly-formed, wholly-owned affiliate of UNCHCS, will assume the Medicare provider agreement. The NPI Number and PTAN will remain the same after the purchase if final and this will be stated in the sales transaction/agreement.

UNC Rockingham Health will submit a CHOW application to Medicare and once the approval (tie-in-notice) is received, UNC Rockingham Health will submit a CHOW application to North Carolina Medicaid through NCTracks Provider Enrollment Portal by the buyer.

Sincerely,



Dana M. Weston
President & CEO
Morehead Memorial Hospital
(336) 627-6181

Cc: Sheila Platts, DHHS

117 East Kings Highway
Eden, North Carolina 27288-5201
TEL 336.623.9711
www.morehead.org

MOREHEAD

MEMORIAL HOSPITAL

December 4, 2017

CSRA
Attn: NCTracks Provider Enrollment-CHOW
2610 Wycliff Road
Suite 100
Raleigh, NC 27607-3073

Azzie Y. Conley, RN
Division of Health Service Regulation
Acute & Home Care Licensure & Certification Section
North Carolina Department of Health and Human Services
2712 Mail Service Center
Raleigh, NC 27699-2712

RE: Morehead Nursing Center, 205 E. Kings Hwy, Eden, NC 27288-5239
NPI# 1720088339, PTAN # 34-5249

To Whom It May Concern:

Please accept this letter as notification that Morehead Nursing Center, located at 205 E. Kings Hwy, Eden, NC 27288-5239, NPI# 1720088339, PTAN # 34-5249 will be purchased by the University of North Carolina Healthcare System (UNCHCS), pursuant to the United States Bankruptcy Court's approval of the sale on November 13, 2017. The exact closing date is undetermined at this time, and is in part dependent on the bankruptcy process and the timing of certain Court filings. That said, we anticipate that the effective date of the change of ownership will be January 1, 2018, and will in no event be later than January 12, 2018.

As part of this change of ownership, UNC Rockingham Health, Inc., a newly-formed, wholly-owned affiliate of UNCHCS which will be formed this week, will assume the Medicare provider agreement. The NPI Number and PTAN will remain the same after the purchase is final, and this will be stated in the sales transaction/agreement.

UNC Rockingham Health will submit a CHOW application to Medicare and once the approval (tie-in-notice) is received, UNC Rockingham Health will submit a CHOW application to North Carolina Medicaid through the NCTracks Provider Enrollment Portal.

Sincerely,



Dana M. Weston
President & CEO
Morehead Memorial Hospital
(336) 627-6181

Cc: Sheila Platts, NC DHHS

117 East Kings Highway
Eden, North Carolina 27288-5201
TEL 336.623.9711
www.morehead.org