



NC DEPARTMENT OF HEALTH AND HUMAN SERVICES

ROY COOPER • Governor
MANDY COHEN, MD, MPH • Secretary
MARK PAYNE • Director, Division of Health Service Regulation

June 21, 2019

James C. Wrenn, Jr.
P.O. Box 247
111 Gilliam Street
Oxford, NC 27565

No Review

Record #: 2976
Facility Name: Mill Creek Manor, LLC
FID #: 941148
Business Name: Mill Creek Manor, LLC
Business #: 3050
Project Description: Change in licensee and facility name
County: Iredell

Dear Mr. Wrenn:

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 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,

Tanya M. Saporito
Project Analyst

Martha J. Frisone
Chief

cc: Adult Care Licensure Section, 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: 809 Ruggles Drive, 2704 Mail Service Center, Raleigh, NC 27699-2704
www.ncdhhs.gov/dhsr • TEL: 919-855-3873

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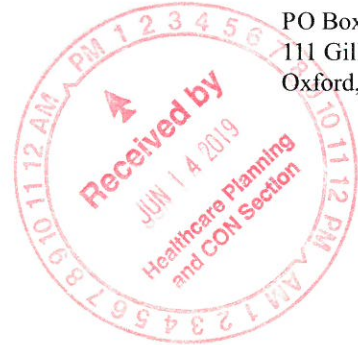
LAW OFFICES OF  
**HICKS WRENN, PLLC**

Telephone: (919) 693-8161

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N. Kyle Hicks  
James C. Wrenn, Jr.  
Gerald T. Koinis  
C. Gill Frazier, II

PO Box 247  
111 Gilliam Street  
Oxford, NC 27565



June 13, 2019

Ms. Martha Frisone  
Section Chief  
NC Division of Health Service Regulation  
Healthcare Planning and Certificate of Need Section  
809 Ruggles Drive  
Raleigh, NC 27603  
[martha.frisone@dhhs.nc.gov](mailto:martha.frisone@dhhs.nc.gov)

*Via Overnight Delivery & Email*

Re: Aurora of Statesville  
Aurora of Statesville, LLC  
1902 Aurora Drive; Statesville, NC 28625  
License Number: HAL-049-028

NR 2976  
MCM 3050

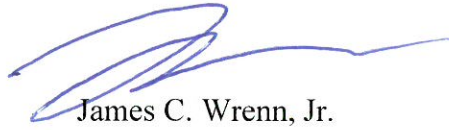
Dear Ms. Frisone:

I represent JMM Statesville, LLC ("JMM") and Mill Creek Manor, LLC ("MCM"). JMM currently owns that real property constituting the existing health service facility licensed as an adult care home known as Aurora of Statesville (Licensee: Aurora of Statesville, LLC; Address: 1902 Aurora Drive, Statesville, NC 28625 (Iredell County); License Number: HAL-049-028) (the "Facility"). A Notice of Revocation was issued on April 4, 2019. JMM currently leases the Facility to Aurora of Statesville, LLC ("Aurora"). Aurora's lease has expired and JMM intends to lease the Facility to MCM. Thereafter, JMM will continue to own the land and MCM will operate the Facility. The Facility will become known as Mill Creek Manor, LLC.

Pursuant to G.S. §131E-184(a)(8), I understand that this transaction is exempt from review and, as a result, we request that you confirm that understanding by providing us with a letter stating as such.

As always, thank you for your assistance.

Sincerely,

A handwritten signature in blue ink, consisting of several loops and a long horizontal stroke extending to the right.

James C. Wrenn, Jr.

JCWjr/ae

Cc: Kim Randolph, [Krandolph@ncdoj.gov](mailto:Krandolph@ncdoj.gov)  
Bethany Burgon, [BBurgon@ncdoj.gov](mailto:BBurgon@ncdoj.gov)

## Pittman, Lisa

---

**From:** Randolph, Kimberly <Krandolph@ncdoj.gov>  
**Sent:** Thursday, June 20, 2019 5:38 PM  
**To:** Pittman, Lisa  
**Subject:** RE: [External] Aurora of Statesville

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ORA is correct.

Kim Randolph  
Assistant Attorney General  
(919) 716-0270 Direct

**From:** Pittman, Lisa [mailto:[lisa.pittman@dhhs.nc.gov](mailto:lisa.pittman@dhhs.nc.gov)]  
**Sent:** Thursday, June 20, 2019 5:12 PM  
**To:** Randolph, Kimberly <Krandolph@ncdoj.gov>; Frisone, Martha <[martha.frisone@dhhs.nc.gov](mailto:martha.frisone@dhhs.nc.gov)>  
**Subject:** RE: [External] Aurora of Statesville

Kim,

Will you verify whether Ora Drive or Aurora Drive is correct? Google and the license say Ora. Thanks!

License ✕

List | License Information | View Actual License

FID **941148** Facility Name **Aurora of Statesville**

*Effective January 1, 2019, this license is issued to*

***Aurora of Statesville, LLC***

*to operate a Home for the Aged known as*

***Aurora of Statesville***

*located at 1902 Ora Drive*

*Statesville, NC, Iredell County.*

*This license is issued subject to the statutes of the*

*State of North Carolina, is not transferable and expire*

*December 31, 2019.*

***License Number: HAL-049-028***

*Capacity: 80*

Ok  
Cancel  
Print

**Lisa Pittman**

Assistant Chief

Division of Health Service Regulation, Healthcare Planning and CON Section  
 NC Department of Health and Human Services

Office: 919 855 3989  
[Lisa.Pittman@dhhs.nc.gov](mailto:Lisa.Pittman@dhhs.nc.gov)

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

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**From:** Randolph, Kimberly <[Krandolph@ncdoj.gov](mailto:Krandolph@ncdoj.gov)>  
**Sent:** Thursday, June 20, 2019 4:30 PM  
**To:** Frisone, Martha <[martha.frisone@dhhs.nc.gov](mailto:martha.frisone@dhhs.nc.gov)>; Pittman, Lisa <[lisa.pittman@dhhs.nc.gov](mailto:lisa.pittman@dhhs.nc.gov)>  
**Subject:** RE: [External] Aurora of Statesville

**CAUTION:** External email. Do not click links or open attachments unless you verify. Send all suspicious email as an attachment to [report.spam@nc.gov](mailto:report.spam@nc.gov)

Thanks Everyone.....

Kim Randolph  
Assistant Attorney General  
(919) 716-0270 Direct

**From:** Frisone, Martha [<mailto:martha.frisone@dhhs.nc.gov>]  
**Sent:** Thursday, June 20, 2019 4:23 PM  
**To:** Pittman, Lisa <[lisa.pittman@dhhs.nc.gov](mailto:lisa.pittman@dhhs.nc.gov)>  
**Cc:** Randolph, Kimberly <[Krandolph@ncdoj.gov](mailto:Krandolph@ncdoj.gov)>  
**Subject:** FW: [External] Aurora of Statesville

Would you please handle this? Thanks.

**Martha J. Frisone**

Chief

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

Office: 919-855-3879  
[martha.frisone@dhhs.nc.gov](mailto:martha.frisone@dhhs.nc.gov)

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

[Twitter](#) | [Facebook](#) | [YouTube](#) | [LinkedIn](#)

**From:** Randolph, Kimberly <[Krandolph@ncdoj.gov](mailto:Krandolph@ncdoj.gov)>  
**Sent:** Thursday, June 20, 2019 4:22 PM  
**To:** Frisone, Martha <[martha.frisone@dhhs.nc.gov](mailto:martha.frisone@dhhs.nc.gov)>  
**Cc:** Pittman, Lisa <[lisa.pittman@dhhs.nc.gov](mailto:lisa.pittman@dhhs.nc.gov)>; Ferrell, June <[jferrell@ncdoj.gov](mailto:jferrell@ncdoj.gov)>; Burgon, Bethany <[BBurgon@ncdoj.gov](mailto:BBurgon@ncdoj.gov)>  
**Subject:** [External] Aurora of Statesville

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Hi Martha,

I hope you are doing well.

I was wondering if you could have someone put a rush on looking at the Exemption Request that Jim Wrenn submitted for Aurora of Statesville on June 13, 2019.

ACH is trying to get the license issued this week for this facility as soon as possible due to complaints and problems in the SCU unit. Let me know if there is anything additional that you need. Thanks so much!!



Kim Randolph  
Assistant Attorney General  
Health Service Section  
(919) 716-0270 - Direct  
(919) 716-6756 - Fax  
[krandolph@ncdoj.gov](mailto:krandolph@ncdoj.gov)  
P.O. Box 629 Raleigh, NC 27602-0629  
[ncdoj.gov](http://ncdoj.gov)

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