

1 10A NCAC 14C .1702 is amended with changes as published in NCR 27:05, PP. 555-561, as follows:

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3 **10A NCAC 14C .1702 INFORMATION REQUIRED OF APPLICANT**

4 (a) An applicant that proposes to add an open heart surgery room or to acquire a heart-lung bypass machine shall
5 use the acute care facility/medical equipment application form.

6 (b) An applicant shall define the service area for the proposed project which shall be like the applicant's service area
7 for other health services, unless the applicant documents that other providers are expected to refer patients to the
8 applicant, including the methodology and assumptions used to define the service area.

9 ~~(b)~~ (c) The An applicant shall ~~also~~ provide the following ~~additional~~ information:

10 (1) ~~the projected number of open heart surgical procedures to be performed on each heart-lung bypass~~
11 ~~machine owned by or operated in the facility for each of the first 12 calendar quarters following~~
12 ~~completion of the proposed project, including the methodology and assumptions used to make~~
13 ~~these projections; during the 12-month period prior to the submission of the application, identified~~
14 ~~by {ACD-9, ACD-10;} ICD-9, ICD-10, or CPT code;~~

15 ~~(2) the projected number of cardiac catheterization procedures to be completed in the facility for each of~~
16 ~~the first 12 calendar quarters following completion of the proposed project, including the~~
17 ~~methodology and assumptions used for these projections;~~

18 ~~(3) the applicant's experience in treating cardiovascular patients at the facility during the past 12 months,~~
19 ~~including:~~

20 ~~(A) the number of patients receiving stress tests;~~

21 ~~(B) the number of patients receiving intravenous thrombolytic therapies;~~

22 ~~(C) the number of patients presenting in the Emergency Room or admitted to the hospital with~~
23 ~~suspected or diagnosed acute myocardial infarction;~~

24 ~~(D) the number of cardiac catheterization procedures performed, by type of procedure;~~

25 ~~(E) the number of patients referred to other facilities for cardiac catheterization or open heart~~
26 ~~surgical procedures, by type of procedure;~~

27 ~~(F) the number of patients referred to the applicant's facility for cardiac catheterization or open~~
28 ~~heart surgical procedures, by type of procedure; and~~

29 ~~(G) the number of open heart surgery procedures performed by type of procedure during the~~
30 ~~twelve month period reflected in the most recent licensure form on file with the Division of~~
31 ~~Health Service Regulation;~~

32 (4) (2) a projection of the number of patients from the proposed open heart surgery service area who are
33 projected to receive open heart surgical procedures by patient's county of residence procedures using
34 the applicant's existing, approved and proposed heart-lung bypass machines in each of the first 12
35 quarters of operation three years following completion of the proposed project identified by {ACD-9,
36 ACD-10;} ICD-9, ICD-10, or CPT code, including the methodology and assumptions used to make
37 the projections;

- 1 ~~(5)~~ (3) the number of patients from the proposed ~~primary open heart surgery~~ service area who are projected
2 to receive ~~open heart surgical~~ procedures using the applicant's existing, approved, and proposed
3 heart-lung bypass equipment by patient's county of residence in each of the first ~~12 quarters~~, three
4 years following completion of the proposed project, including the methodology and assumptions
5 used to make these projections;
6 ~~(6)~~ (4) the projected patient referral sources;
7 ~~(7)~~ (5) evidence of the applicant's capability to communicate efficiently with emergency transportation
8 agencies and with all hospitals serving the proposed service area;
9 ~~(8)~~ (6) the number and composition of open heart surgical teams available to the ~~applicant~~, applicant, and
10 ~~(9)~~ a brief description of the applicant's in-service training or continuing education programs for open
11 heart surgical team members; and
12 ~~(10)~~ (7) evidence of the applicant's capability to perform both cardiac catheterization and open heart
13 surgical procedures 24 hours per day, 7 days per week.

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15 *History Note: Filed as Temporary Amendment Eff. September 1, 1993 for a period of 180 days or until the*
16 *permanent rule becomes effective, whichever is sooner;*
17 *Authority G.S. 131E-177(1); 131E-183;*
18 *Eff. January 1, 1987;*
19 *Amended Eff. November 1, 1996; January 4, 1994; November 1, 1989;*
20 *Temporary Amendment January 1, 1999;*
21 *Temporary Eff. January 1, 1999 Expired on October 12, 1999;*
22 *Temporary Amendment Eff. January 1, 2000;*
23 *Temporary Amendment effective January 1, 2000 amends and replaces a permanent rulemaking*
24 *originally proposed to be effective August 2000;*
25 *Amended Eff. January 1, 2013; April 1, 2001.*