



NC DEPARTMENT OF HEALTH AND HUMAN SERVICES

ROY COOPER • Governor
KODY H. KINSLEY • Secretary
MARK PAYNE • Director, Division of Health Service Regulation

VIA EMAIL ONLY

March 25, 2024

Catherine Cummer
catharine.cummer@duke.edu

Exempt from Review – Replacement Equipment

Record #: 4400
Date of Request: March 22, 2024
Facility Name: Duke University Hospital
FID #: 943138
Business Name: Duke University Health System, Inc.
Business #: 640
Project Description: Temporary replacement of a CT scanner
County: Durham

Dear Ms. Cummer:

The Healthcare Planning and Certificate of Need Section, Division of Health Service Regulation (Agency), determined that the above referenced project is exempt from certificate of need review in accordance with G.S. 131E-184(a)(7). Therefore, you may proceed to temporarily replace, without a certificate of need, the Siemens Somatom Definition Flash CT scanner [Serial # 4814] with the Siemens Somatom Definition Flash CT scanner [Serial # 4681]. This determination is based on your representations that the temporary replacement unit will be sold or otherwise disposed of and will not be used again in the State without first obtaining a certificate of need if one is required following the maintenance of the existing unit.

It should be noted that the 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 office and a separate determination. If you have any questions concerning this matter, please feel free to contact this office.

Sincerely,

[Handwritten signature of Cynthia Bradford]

Cynthia Bradford
Project Analyst

[Handwritten signature of Micheala Mitchell]

Micheala Mitchell
Chief

cc: Acute and Home Care Licensure and Certification Section, DHSR
Radiation Protection 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
https://info.ncdhhs.gov/dhsr/ • TEL: 919-855-3873

**From:** [Mckillip, Mike](#)  
**To:** [Stancil, Tiffany C](#)  
**Cc:** [Bradford, Cynthia L](#)  
**Subject:** FW: [External] FW: DUH CT Resource Down- Request Temporary Transfer of CON  
**Date:** Friday, March 22, 2024 10:19:44 AM  
**Importance:** High

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Hi Tiffany,

Happy Friday! Can you long this replacement equipment exemption request and give it to Cindy. Since it is an urgent patient care matter, I already told Catharine that they may proceed with the temporary replacement, but I suppose we should send them one of our official-looking letters just in case. Thanks.

**Michael McKillip**

Team Leader, Certificate of Need  
Division of Health Service Regulation, Healthcare Planning and Certificate of Need  
[NC Department of Health and Human Services](#)

Office: 919-855-3877 (I am in the office on Wednesday and Friday, and can best be reached by email on Monday, Tuesday and Thursday.)  
[mike.mckillip@dhhs.nc.gov](mailto:mike.mckillip@dhhs.nc.gov)

809 Ruggles Drive, Edgerton  
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**From:** Catharine Cummer <catharine.cummer@duke.edu>  
**Sent:** Friday, March 22, 2024 8:46 AM  
**To:** Mckillip, Mike <mike.mckillip@dhhs.nc.gov>

**Cc:** Charlene Montoya <charlene.montoya@duke.edu>

**Subject:** [External] FW: DUH CT Resource Down- Request Temporary Transfer of CON

**Importance:** High

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Mike,

We would like to notify the Agency that Duke needs to implement a temporary replacement of a CT scanner. Our existing scanner is temporarily out of service and we would like to bring online a scanner that has not been in use as the replacement during its maintenance. (Please see <https://info.ncdhhs.gov/dhsr/coneed/reviews/2022/apr/3880-Durham-DUH-943138-Exemption.pdf> for a similar request in the past.) Could you let us know if there is any reason we cannot proceed with this? This is an urgent patient care need. Thank you very much,  
Catharine

Catharine W. Cumber  
Regulatory Counsel, Strategic Planning, Duke University Health System  
Office 919-668-0857 | Cell 919-423-6928

	Existing	Temporary Replacement
<b>Location</b>	DN 1402 C1 DUH Duke North 2301 Erwin Rd. Durham, NC 27710	DN 1403 C3 DUH Duke North 2301 Erwin Rd. Durham, NC 27710
<b>System</b>	Siemens Somatom Definition Flash	Siemens Somatom Definition Flash
<b>System ID</b>	DNC1	DNC3
<b>Site ID</b>	400-392762	400-392713
<b>Serial Number</b>	4814	4681
<b>Clinical Engineering Number</b>	88200	105601
<b>Asset Number</b>	162456	162455
<b>Cost Center</b>	306060029 Computed Tomography	306060029 Computed Tomography
<b>Install Month/Year</b>	5/2012	3/2012

<b>Reason for Temp Transfer</b>	System Down- High Voltage Tank Leak	
<b>Expected Time to Return to Clinical Operation</b>	Monday 3/25/2024	