



North Carolina Department of Health and Human Services
Division of Health Service Regulation

Pat McCrory
Governor

Aldona Z. Wos, M.D.
Ambassador (Ret.)
Secretary DHHS

Drexdal Pratt
Division Director

August 7, 2013

Catharine W. Cummer, Regulatory Counsel, Strategic Planning
Duke University Health System
3100 Tower Blvd, Suite 1300
Durham NC 27707

Exempt from Review

Facility: Duke University Health System d/b/a Duke University Hospital
Project Description: Acquire computer hardware and software to implement a standard information technology (IT) logging platform
County: Durham
FID #: 943138

Dear Ms. Cummer:

In response to your correspondence of July 31, 2013, the above referenced proposal is exempt from certificate of need review in accordance with N.C.G.S 131E-184(a)(3). Therefore, you may proceed to offer, develop or establish the above referenced project without a certificate of need.

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 Certificate of Need Section. 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; (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,

Michael J. McKillip
Project Analyst

Craig R. Smith, Chief
Certificate of Need Section



Certificate of Need Section

www.ncdhhs.gov

Telephone: 919-855-3873 • Fax: 919-733-8139

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



Evans, Stephanie

From: Mckillip, Mike
Sent: Wednesday, July 31, 2013 12:52 PM
To: Evans, Stephanie
Subject: FW: Duke IT project notice

Mike

Hi Stephanie,

This is another exemption letter request from Duke via e-mail. Thanks.

Mike

Michael McKillip
N.C. Department of Health and Human Services
Project Analyst, CON Section - Division of Health Service Regulation
809 Ruggles Drive
Raleigh NC 27603
(Office): 919-855-3873
mike.mckillip@dhhs.nc.gov
www.ncdhhs.gov/dhsr

Email correspondence to and from this address is subject to the North Carolina Public Records Law and may be disclosed to third parties by an authorized State official. Unauthorized disclosure of juvenile, health, legally privileged, or otherwise confidential information, including confidential information relating to an ongoing State procurement effort, is prohibited by law. If you have received this e-mail in error, please notify the sender immediately and delete all records of this e-mail.

From: Catharine Cummer [<mailto:catharine.cummer@duke.edu>]
Sent: Wednesday, July 31, 2013 10:05 AM
To: Mckillip, Mike
Cc: Krista Harris
Subject: Duke IT project notice

Mike,

I am writing to provide the CON Section with prior written notice of a Duke University Health System information technology project. Duke intends to spend approximately \$850,000 for software, hardware, and related expenses to implement a standard IT logging platform. The successful creation of an enterprise log management service will have three interconnected goals of administrative log retention policies, mass storage for the retention of logs and software for log analysis. Even if this were considered major medical equipment, it is our understanding that this project would nevertheless be exempt from any certificate of need requirements as necessary for the acquisition of data processing equipment. Please let me know if you have any questions about this project. Thank you very much.

Yours,
Catharine

Catharine W. Cummer
Regulatory Counsel, Strategic Planning
Duke University Health System
3100 Tower Blvd.
Suite 1300
Durham, NC 27707
(919) 668-0857 (office)
(919) 423-6928 (cell)
catharine.cummer@duke.edu

Mckillip, Mike

From: Catharine Cummer [catharine.cummer@duke.edu]
Sent: Wednesday, July 31, 2013 10:05 AM
To: Mckillip, Mike
Cc: Krista Harris
Subject: Duke IT project notice

Mike,

I am writing to provide the CON Section with prior written notice of a Duke University Health System information technology project. Duke intends to spend approximately \$850,000 for software, hardware, and related expenses to implement a standard IT logging platform. The successful creation of an enterprise log management service will have three interconnected goals of administrative log retention policies, mass storage for the retention of logs and software for log analysis. Even if this were considered major medical equipment, it is our understanding that this project would nevertheless be exempt from any certificate of need requirements as necessary for the acquisition of data processing equipment. Please let me know if you have any questions about this project. Thank you very much.

Yours,
Catharine

Catharine W. Cummer
Regulatory Counsel, Strategic Planning
Duke University Health System
3100 Tower Blvd.
Suite 1300
Durham, NC 27707
(919) 668-0857 (office)
(919) 423-6928 (cell)
catharine.cummer@duke.edu