



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

April 30, 2014

Jennifer Gates
100 Sunset Street
Granite Falls, NC 28630

No Review

Facility or Business: Camelot Manor Nursing Care Facility, Inc.
Project Description: Renovate existing facility, add new therapy space, and convert semi-private rooms to private rooms
County: Caldwell
FID #: 923052

Dear Ms. Gates:

The Certificate of Need Section (CON Section) received your letter of March 10, 2014, 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 your correspondence is not governed by, and therefore, does not currently require a certificate of need. However, please note that 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.

Moreover, you need to contact the Construction and Nursing Home Licensure and Certification Sections of the Division of Health Service Regulation to determine if they have any requirements for development of the proposed project.

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.



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

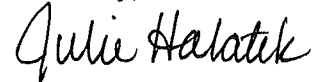
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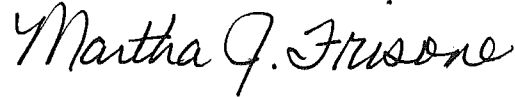
Jennifer Gates
April 30, 2014
Page 2

Please contact the CON Section if you have any questions. Also, in all future correspondence you should reference the Facility I.D. # (FID) if the facility is licensed.

Sincerely,



Julie Halatek
Project Analyst



Martha J. Frisone, Interim Chief
Certificate of Need Section

cc: Medical Facilities Planning Branch, DHR
Construction Section, DHR
Nursing Home Licensure and Certification Section, DHR

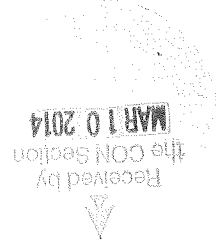


Jennifer Gates NHA, President

Compassion • Affection • Rehabilitation • Encouragement
March 05, 2014

Ms. Martha Frisone, Chief
Division of Health Service Regulation
Certificate of Need Section
2704 Mail Center
Raleigh, NC 27699-2704

Julie



923052

Dear Ms. Frisone:

We are requesting an exemption from a certificate of need review for an addition we plan to construct in Caldwell County for Camelot Manor because the total cost of the addition is less than \$2,000,000 and we are not changing bed capacity.

The project also meets the following conditions specified in 131#184(e) as shown below:

- (1) The proposed capital expenditure would:
 - a. Be used solely for the purpose of renovating, replacing on the same site, or expanding an existing:
 1. Nursing home facility,
 2. Adult care home facility, or
 3. Intermediate care facility for the mentally retarded; and
 - b. Not result in a change in bed capacity, as defined in G.S. 131E-176(5), or the addition of a health service facility or any other new institutional health service other than that allowed in G.S. 131E-176(16)b.

We propose to add an addition to the existing Camelot Manor facility that will include new therapy space and additional private rooms. The bed capacity will not change as a result of this addition. The newly constructed facility will have 120 nursing facility beds, the same number currently licensed to Camelot Manor.

- (2) The entity proposing to incur the capital expenditure provides prior written notice to the Department, which notice includes documentation that demonstrates that the proposed capital expenditure would be used for one or more of the following purposes:
 - a. Conversion of semiprivate resident rooms to private rooms.
 - b. Providing innovative, homelike residential dining spaces, such as cafes, kitchenettes, or private dining areas to accommodate residents and their families or visitors.
 - c. Renovating, replacing, or expanding residential living or common areas to improve the quality of life of residents.

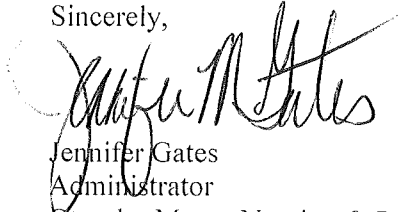
100 Sunset Street, Post Office Box 448, Granite Falls, North Carolina 28630
Phone Number (828) 396-2387 Fax Number 828-396-9578

100 Sunset Street, P.O. Box 448, Granite Falls, NC 28630. Tel: 828-396-2387/ Fax 828-396-9578

The proposed project will result in 10 new private rooms and a new therapy room/gymnasium.

We would forward to your prompt approval of this request. Should you have any questions, do not hesitate to contact me at 828-396-2387.

Sincerely,

A handwritten signature in cursive script, appearing to read "Jennifer Gates". The signature is written in black ink and is positioned above the typed name and title.

Jennifer Gates
Administrator
Camelot Manor Nursing & Rehab Facility, Inc.