



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

February 11, 2014

Doug Whitman
2334 S. 41st Street
Wilmington, NC 28403

No Review

Facility: Inn at Quail Haven Village
Project Description: Decertify 20 of the 35 "open" Medicaid Nursing Facility beds
County: Moore
FID #: 960236

Dear Mr. Whitman:

The Certificate of Need Section (CON Section) received your letter of January 24, 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

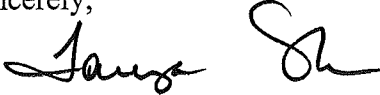
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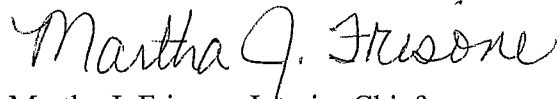
Doug Whitman
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Please contact the CON Section if you have any questions. Also, in all future correspondence you should reference the Facility I.D. # (FID) if the facility is licensed.

Sincerely,



Tanya S. Rupp, Project Analyst



Martha J. Frisone, Interim Chief
Certificate of Need Section

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



Liberty Healthcare Management

Frison

2334 S. 41st Street • Wilmington, NC 28403 • (910) 512-2988

January 24, 2014

Received by
the CON Section
JAN 31 2014

Martha Frisone, Section Acting Chief
NC Department of Health and Human Services
Division of Health Service Regulation
Certificate of Need Section
809 Ruggles Drive
Raleigh, NC 27603

RE: Exempt from Review/ Quail Haven Healthcare Center of Pinehurst, LLC (dba: Inn at Quail Haven Village), located in Pinehurst, Moore County; decertification of 20 Medicaid beds

Dear Ms. Frisone:

I am writing to request a letter from the Certificate of Need Section acknowledging that the above referenced proposal is exempt from certificate of need review. We operate 60 skilled nursing beds at Quail Haven Healthcare Center of Pinehurst, LLC (dba: The Inn at Quail Haven Village in Pinehurst, Moore County, NC), Facility ID #960236 and License #NH-0605. We propose to decertify Medicaid from 20 of our beds. There is no change in the total bed count.

Late last year, we acquired these beds as part of our purchase of a DOI-licensed CCRC, Quail Haven Village. This building has 60 licensed skilled nursing beds, 25 of which are closed (admissions only from our independent living residents) and 35 of which are open to the public. These 35 open beds are currently dual certified for Medicare and Medicaid. We propose to decertify Medicaid from 20 of the 35 open beds (so they would be certified for Medicare only). We currently have fewer than 15 Medicaid residents, so this change would not reduce access, and it would have no impact on the current residents.

You were helpful to me on the phone on 1-14-2014, during which you researched the CON history of this building, and it seemed that you determined that our proposed change would not impact material compliance of our Certificate of Need.

We believe that the proposal falls outside the requirement for a certificate of need, and we respectfully request a letter recognizing the project as being exempt from a certificate of need requirement.

Thank you for your consideration of this matter. If you should have any further questions regarding our proposal, please feel free to contact me.

Sincerely,

A handwritten signature in cursive script that reads "Doug Whitman".

Doug Whitman
Development Director
dwhitman@LibertyHCare.com
910.512.2988