

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

Pat McCrory Governor Richard O. Brajer Secretary DHHS

Mark Payne Assistant Secretary for Audit and Health Service Regulation

August 8, 2016

Tracey C. Cosby 115 Perimeter Center Place NE, Suite 600 Atlanta, GA 30346

No Review

Record #:

2009

Facility Name:

Westwood Health and Rehabilitation Center

FID #:

923156

Business Name:

Westwood Healthcare LLC

Business #:

2441

Project Description:

Delicense 16 ACH beds

County:

Randolph

Dear Ms. Cosby:

The Healthcare Planning and Certificate of Need Section, Division of Health Service Regulation (Agency) received your letter of August 1, 2016 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.

However, you need to contact the Agency's Adult Care Licensure Section 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 in your correspondence. 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 this office. 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.



## **Healthcare Planning and Certificate of Need Section**

Ms. Cosby August 8, 2016 Page 2

Please contact this office if you have any questions. Also, in all future correspondence you should reference the Facility ID # (FID) if the facility is licensed.

Sincerely,

Celia C. Inman Project Analyst

Martha J. Frisone,

Assistant Chief, Certificate of Need

cc:

Construction Section, DHSR

Adult Care Licensure Section, DHSR

lia C. Clerman

Paige Bennett, Assistant Chief, Healthcare Planning, DHSR

August 1, 2016

## **VIA FEDERAL EXPRESS**

Ms. Martha Frisone
Assistant Section Chief
NC Division of Health Service Regulation
Healthcare Planning and Certificate of Need Section
809 Ruggles Drive
Raleigh, NC 27603

Re:

Westwood Health and Rehabilitation Center - Randolph County

**Exemption from Review** 

Dear Ms. Frisone:

I am writing on behalf of Westwood HealthCare, LLC d/b/a Westwood Health and Rehabilitation Center ("Westwood"), located at 625 Ashland Street, Archdale, NC 27263-2943, which is licensed for 68 skilled nursing ("SNF") beds and 16 adult care home ("ACH") beds.

Westwood wishes to delicense its 16 ACH beds, reducing its total licensed capacity from 84 beds to 68 skilling nursing facility beds. This change will allow Westwood the space to convert its semi-private SNF beds to private SNF beds ("Conversion"). The Conversion does not involve the development of a new institutional health service or an acquisition, and is expected to involve an expenditure of approximately \$100,000. We understand the Conversion is not an activity requiring a CON or CON review and does not require any additional filings with your office.

We respectfully request a letter of exemption from North Carolina's Certificate of Need section for the proposed change in licensed beds, detailed above.

Thank you for your attention to this matter. If you have any questions, please do not hesitate to contact me at (770) 730-1103 or tracey.c.cosby@consulatehc.com.

Sincerely,

Inacay ( Coly Tracey C. Cosby

**VP Regulatory Support Services** 

cc: Kevin Leverett, NHA

**Beverly Speroff** 

**Edna Knight** 

Jessica Tobin Grozine

**Grant Johnson** 

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