



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 18, 2016

John Kolleng, President
NC Flowers, LLC
5722 Dempster Street
Morton Grove, Illinois 60053

Exempt from Review – Acquisition of Facilities

Record #s: See Attachment A
Facility Names: See Attachment A
Type of Facilities: Adult Care Homes
FID #s: See Attachment A
Acquisition by: See Attachment A
Counties: See Attachment A

Dear Mr. Kolleng:

The Healthcare Planning and Certificate of Need Section, Division of Health Service Regulation (Agency) determined that based on your letter of August 5, 2016, the above referenced proposal is exempt from certificate of need review in accordance with G.S 131E-184(a)(8). Therefore, see Attachment A that lists the companies that may proceed to acquire the attached referenced health service facilities without first obtaining a certificate of need. However, you need to contact the Agency's Adult Care Licensure Section to obtain instructions for changing ownership of the existing facility. Note that pursuant to G.S. 131E-181(b): "*A recipient of a certificate of need, or any person who may subsequently acquire, in any manner whatsoever permitted by law, the service for which that certificate of need was issued, is required to materially comply with the representations made in its application for that certificate of need.*"

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



Healthcare Planning and Certificate of Need Section

www.ncdhhs.gov

Telephone: 919-855-3873 • Fax: 919-715-4413

Location: Edgerton Building • 809 Ruggles Drive • Raleigh, NC 27603

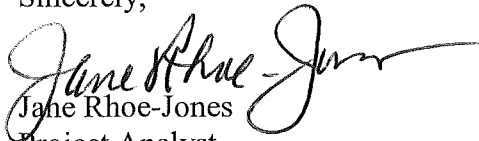
Mailing Address: 2704 Mail Service Center • Raleigh, NC 27699-2704


An Equal Opportunity/ Affirmative Action Employer



John Kolleng
August 18, 2016
Page 2 of 3

Sincerely,


Jane Rhoe-Jones
Project Analyst


Martha J. Frisone,
Assistant Chief, Certificate of Need

cc: Adult Care Licensure Section, DHR
Paige Bennett, Assistant Chief, Healthcare Planning, DHR

ATTACHMENT A

ACH Business Name & Address	License Number	FID #	Record #	New Real Property Owner
Edenton Prime Time Retirement Village 106 Mark Drive Edenton 27932 Chowan County	License # HAL-021-008	920345	2021	Redbud of Chowan, LLC
Brookstone Haven of Star Assisted Living 327 Freeman St Star 27356 Montgomery County	License # HAL-062-014	940857	2022	Snapdragon of Montgomery, LLC
Vintage Inn Retirement Community 826 East Blvd, Highway 17 North, Williamston 27892 Martin County	License # HAL-058-010	921293	2023	Toadflax of Martin County, LLC
Pinewood Manor 240 Early Station Rd Ahoskie 27910 Hertford County	License # HAL-046-019	920944	2024	Aster of Hertford, LLC
Wallace Gardens 1052 NE Railroad St Wallace 28466 Duplin County	License # HAL-031-016	970130	2025	Poppy of Duplin, LLC

NC FLOWERS LLC
5722 Dempster Street
Morton Grove, Illinois 60053

August 5, 2016



VIA OVERNIGHT COURIER AND EMAIL

Ms. Martha Frisone, Assistant Chief
Healthcare Planning and Certificate of Need Section
North Carolina Department of Health and Human Services
2704 Mail Service Center
Raleigh, North Carolina 27699-2704
martha.frisone@dhhs.nc.gov

Re: **Request for Exemption/No Review Determination**
Edenton Prime Time Retirement Village, License No. HAL-021-008
Brookstone Haven of Star Assisted Living, License No. HAL-062-014
Vintage Inn Retirement Community, License No. HAL-058-010
Pinewood Manor, License No. HAL-046-019
Wallace Gardens, License No. HAL-031-016

Dear Ms. Frisone:

This letter shall serve as notice to the Certificate of Need ("CON") Section of the North Carolina Department of Health and Human Services that NC Flowers LLC, a Delaware limited liability company, is planning to acquire the above-referenced adult care home facilities through the entities below, each of which is owned solely by NC Flowers LLC:

1. Redbud of Chowan LLC, a Delaware limited liability company, to acquire the real property and improvements thereon associated with Edenton Prime Time Retirement Village, License No. HAL-021-008, located at 106 Mark Drive, Edenton, Chowan County, North Carolina 27932.
2. Snapdragon of Montgomery LLC, a Delaware limited liability company, to acquire the real property and improvements thereon associated with Brookstone Haven of Star Assisted Living, License No. HAL-062-014, located at 327 Freeman Street, Star, Montgomery County, North Carolina 27356.
3. Toadflax of Martin LLC, a Delaware limited liability company, to acquire the real property and improvements thereon associated with Vintage Inn Retirement Community, License No. HAL-058-010, located at 826 East Blvd Highway 17 North, Williamston, Martin County, North Carolina 27892.

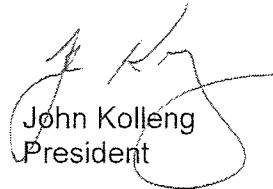
4. Aster of Hertford LLC, a Delaware limited liability company, to acquire the real property and improvements thereon associated with Pinewood Manor, License No. HAL-046-019, located at 240 Early Station Road, Ahoskie, Hertford County, North Carolina 27910.
5. Poppy of Duplin LLC, a Delaware limited liability company, to acquire the real property and improvements thereon associated with Wallace Gardens, License No. HAL-031-016, located at 1052 N.E. Railroad Street, Wallace, Duplin County, North Carolina ~~27466~~ 28466

Please confirm in writing that, pursuant to North Carolina General Statute 131E-184(a)(8), the aforementioned acquisitions are not subject to a CON review.

Thank you for your assistance with this matter.

Very truly yours,

NC FLOWERS LLC


John Kolleng
President