



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

Pat McCrory
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Richard O. Brajer
Secretary DHHS

Mark Payne
Assistant Secretary for Audit and
Health Service Regulation

July 21, 2016

Elizabeth V. Kirkman
2907 Water Ridge Parkway, Suite 200
Charlotte, NC 28217-4586

Exempt from Review

Record #: 1989
Facility Name: Cleveland Pines Nursing Center
FID #: 923107
Business Name: The Charlotte-Mecklenburg Hospital Authority
Business #: 471
Project Description: Perform aesthetic and infrastructure renovations in all resident rooms
County: Cleveland

Dear Ms. Kirkman:

The Healthcare Planning and Certificate of Need Section, Division of Health Service Regulation (Agency), determined that based on your letter of June 29, 2016, the above referenced proposal is exempt from certificate of need review in accordance with G.S 131E-184(e)(2)(c). Therefore, you may proceed to offer, develop, or establish the above referenced project without a certificate of need.

However, you need to contact the Agency's Construction and Nursing Home Care Licensure and Certification Sections 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 Agency. 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

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

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Elizabeth V. Kirkman

July 21, 2016

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If you have any questions concerning this matter, please feel free to contact this office.

Sincerely,



Julie Halatek
Project Analyst



Martha J. Frisone, Assistant Chief
Certificate of Need

cc: Construction Section, DHSR
Nursing Home Care Licensure and Certification Section, DHSR
Paige Bennett, Assistant Chief, Healthcare Planning, DHSR



Carolinus HealthCare System



June 29, 2016

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

RE: The Charlotte-Mecklenburg Hospital Authority d/b/a Cleveland Pines Nursing Center –
Exemption Notice for Aesthetic and Infrastructure Renovation

Dear Ms. Frisone:

This letter serves as notification of The Charlotte-Mecklenburg Hospital Authority d/b/a Cleveland Pines Nursing Center's ("CPNC") intent to,

undergo aesthetic and infrastructure renovation of the 20-year old facility in all resident rooms. The renovation work will include: (1) new room finishes, including new flooring and moisture containment, (2) new interior doors, (3) new lighting, (4) three replacement HVAC units to replace the original existing units, (5) new furniture, and (6) new emergency power modifications. The estimated capital cost of this project is \$3,100,000.

Pursuant to N.C.G.S. 131E-184(e)(2)(c), which states:

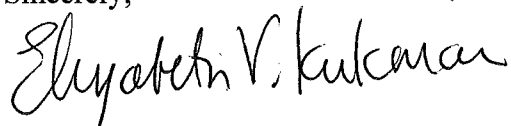
"Renovating, replacing, or expanding residential living or common areas to improve the quality of life of residents."

this project is exempt from certificate of need review.

Based upon the project as described above and pursuant to N.C.G.S 131E-184(e)(2)(c), this letter serves as notification of our intent to proceed with this project. We would appreciate your written concurrence that this project is exempt from certificate of need review.

If you have any questions or require further information regarding this project, please contact me at 704-446-8475.

Sincerely,

A handwritten signature in cursive script that reads "Elizabeth V. Kirkman".

Elizabeth V. Kirkman
Assistant Vice President,
CHS Management Company

cc: David B. Myers II, Executive Director, Cleveland Pines Nursing Center