

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

Pat McCrory Governor Richard O. Brajer Secretary DHHS

Mark Payne, Director Health Service Regulation

VIA EMAIL

September 19, 2016

Paul Preston

DePaul Adult Care Communities, Inc.

Exempt from Review – Acquisition of Facility

Record #:

2062

Facility Name:

Prestwick Village

Type of Facility:

Adult Care Home

FID #:

040578

Acquisition by:

Vincent Properties, Inc.

County:

Scotland

Dear Mr. Preston:

The Healthcare Planning and Certificate of Need Section, Division of Health Service Regulation (Agency) determined that based on your letter of August 29, 2016, the above referenced proposal is exempt from certificate of need review in accordance with G.S 131E-184(a)(8). Therefore, Vincent Properties, Inc. may proceed to acquire the above referenced health service facility 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.

Sincerely,

Tanya S. Kupp Project Analyst Martha J. Frisone

Assistant Chief, Certificate of Need

cc:

Construction Section, DHSR

Adult Care Licensure Section, DHSR

Paige Bennett, Assistant Chief, Healthcare Planning, DHSR



Rupp, Tanya

From:

Paul Preston < PPreston@depaul.org>

Sent:

Monday, August 29, 2016 10:46 AM

To:

Rupp, Tanya

Subject:

RE: Request for Letter of Exemption From Review

The email from Martha below says "Please let us know if that is not a correct understanding". So I didn't reply to that because it was correct.

From: Rupp, Tanya [mailto:tanya.rupp@dhhs.nc.gov]

Sent: Monday, August 29, 2016 10:36 AM To: Paul Preston < PPreston@depaul.org>

Subject: RE: Request for Letter of Exemption From Review

Did you respond to Martha Frisone's last question? I don't see it in the email string.

Tanya S. Rupp, JD

Project Analyst

Division of Health Service Regulation, Healthcare Planning and Certificate of Need Section North Carolina Department of Health and Human Services

919-855-3873 office Tanya.rupp@dhhs.nc.gov

809 Ruggles Drive 2704 Mail Service Center Raleigh, NC 27699-2704



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From: Paul Preston [mailto:PPreston@depaul.org]

Sent: Monday, August 29, 2016 10:08 AM
To: Rupp, Tanya <tanya.rupp@dhhs.nc.gov>

Subject: FW: Request for Letter of Exemption From Review

Hi Tanya,

Any feedback on this question?

Paul

From: Paul Preston

Sent: Tuesday, August 23, 2016 9:11 AM

To: tanya.rupp@dhhs.nc.gov

Subject: FW: Request for Letter of Exemption From Review

Hi Tanya,

I'm not sure if I am still waiting on approval or some sort of Letter of No Review from your section. Can you please

advise?

Thanks.

Paul Preston, VP DePaul

From: Frisone, Martha [mailto:martha.frisone@dhhs.nc.gov]

Sent: Friday, August 05, 2016 8:50 AM

To: Paul Preston **Cc:** Rupp, Tanya

Subject: RE: Request for Letter of Exemption From Review

Thanks. To confirm, Vincent Properties, Inc. intends to acquire the real property and DePaul Adult Care Communities, Inc. will obtain the license and operate the facility. Please let us know if that is not a correct understanding.

Martha J. Frisone

Assistant Chief Certificate of Need Division of Health Service Regulation, Healthcare Planning and Certificate of Need Section North Carolina Department of Health and Human Services

919-855-3873 office Martha.Frisone@dhhs.nc.gov

809 Ruggles Drive 2704 Mail Service Center Raleigh, NC 27699-2704



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From: Paul Preston [mailto:PPreston@depaul.org]

Sent: Friday, August 05, 2016 8:46 AM

To: Frisone, Martha **Cc:** Rupp, Tanya

Subject: Re: Request for Letter of Exemption From Review

No, Vincent Properties is just the property division at Depaul which will actually own the bricks and mortar. DePaul Adult Care Communities is the operating entity.

Sent from my iPhone

On Aug 5, 2016, at 8:40 AM, Frisone, Martha < martha.frisone@dhhs.nc.gov > wrote:

Will DePaul Adult Care Communities, Inc. be acquiring the real property from Vincent Properties, Inc. after Vincent Properties, Inc. acquires the real property from the current owner of the real property?

Martha J. Frisone

Assistant Chief Certificate of Need Division of Health Service Regulation, Healthcare Planning and Certificate of Need Section North Carolina Department of Health and Human Services

919-855-3873 office Martha.Frisone@dhhs.nc.gov

809 Ruggles Drive 2704 Mail Service Center Raleigh, NC 27699-2704

<image001.png>

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From: Paul Preston [mailto:PPreston@depaul.org]

Sent: Friday, August 05, 2016 7:16 AM **To:** Rupp, Tanya; Frisone, Martha

Subject: Request for Letter of Exemption From Review

Dear Ms. Frisone,

Please allow this email to serve as notification that Vincent Properties, Inc, which will purchase the real property (a division of The DePaul Group) and DePaul Adult Care Communities, Inc (operators) intends to purchase and subsequently operate the following adult care facility with an intended acquisition date of September 22, 2016:

Prestwick Village (HAL-083-011) 1000 Johns Road Laurinburg, NC 28352 Scotland County FID 040578 NRID 2062

We have submitted the Change of Ownership Application to DHSR Licensure Section.

Please let me know if there is any other information I need to provide. Thank you for your assistance.

Regards,
Paul Preston, VP
DePaul Adult Care Communities, Inc
ppreston@depaul.org
(336) 462.7009

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