



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

September 12, 2016

Catharine W. Cumber, Regulatory Counsel, Strategic Planning
Duke University Health System
3100 Tower Blvd, Suite 1300
Durham NC 27707

Exempt from Review

Record #: 2045
Facility Name: Duke Raleigh Hospital
FID #: 923421
Project Description: Utility work, demolition of existing buildings and develop a temporary loading dock
County: Wake

Dear Ms. Cumber:

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(g). 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 Acute and 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.

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

Sincerely,

Michael J. McKillip
Project Analyst

Martha J. Frisone
Assistant Chief Certificate of Need

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



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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Catharine W. Cummer
Regulatory Counsel, Strategic Planning



August 29, 2016

Via Electronic Mail

Ms. Martha Frisone
Certificate of Need Section
Division of Health Service Regulation
2704 Mail Service Center
Raleigh, NC 27699-2704

Re: Exemption Notice/Duke Raleigh Hospital

Dear Ms. Frisone:

The purpose of this letter is to provide notice of a project to prepare the hospital campus for facility renovations at Duke Raleigh Hospital and to request confirmation that this project is exempt from certificate of need review. Duke anticipates that it will spend more than \$2 million for activities including utility work, demolition of certain existing buildings, and establishment of a temporary loading dock. This project does not create any planned change in bed capacity or the addition of any health service facility or new institutional health services other than that allowed in GS 131E-176(b). Accordingly, we understand that this project is exempt from certificate of need review pursuant to G.S. 131E-184.

The project is in preparation for a facility renovation and expansion project to accommodate existing licensed beds and services on the main campus, defined in 131E-176(14n) as "[t]he site of the main building from which a licensed health service facility provides clinical patient services and exercises financial and administrative control over the entire facility, including the buildings and grounds adjacent to that main building" and "[o]ther areas and structures that are not strictly contiguous to the main building but are located within 250 yards of the main building." The building from which Duke Raleigh provides clinical patient services and exercises financial and administrative control over the entire facility is the main hospital building located at 3400 Wake Forest Road. A campus map can be found online at <http://www.dukeraleighhospital.org/locations>.

We will separately submit any required notice for subsequent construction related to the facility renovation and expansion. In the meantime, we would appreciate your confirmation that this project is exempt from further review.

Ms. Martha Frisone
August 29, 2016

If you have questions about this information, please let me know.

Very truly yours,

A handwritten signature in cursive script that reads "Catharine W. Cummer".

Catharine W. Cummer