

DEPARTMENT OF HEALTH AND HUMAN SERVICES DIVISION OF HEALTH SERVICE REGULATION

ROY COOPER GOVERNOR MANDY COHEN, MD, MPH SECRETARY

> MARK PAYNE DIRECTOR

VIA EMAIL ONLY

October 24, 2017

Jonathan Short

Exempt from Review - Acquisition of Facility

Record #:

2422

Facility Name:

Patriot Living of Yadkinville (previously known as Piedmont Village of Yadkinville)

Type of Facility:

ACH

FID #:

941376

Acquisition by:

Integrity Senior Properties Investments, LLC

Business #:

2607

County:

Yadkinville

Dear Mr. Short:

The Healthcare Planning and Certificate of Need Section, Division of Health Service Regulation (Agency) determined that based on your email of October 23, 2017, the above referenced proposal is exempt from certificate of need review in accordance with N.C. Gen. Stat. §131E-184(a)(8). Therefore, Integrity Senior Properties Investments, LLC 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 Nursing Home Licensure and Certification Section to obtain instructions for changing ownership and licensee of the existing facility. Note that pursuant to N.C. Gen. Stat. §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,

Celia C. Inman Project Analyst

Martha J. Frisone

Chief, Healthcare Planning and Certificate of Need Section

cc: Adult Care Licensure Section, DHSR

lia CAlumar

Sharetta Blackwell, Program Assistant Healthcare Planning, DHSR

HEALTHCARE PLANNING AND CERTIFICATE OF NEED SECTION

WWW.NCDHHS.GOV TELEPHONE 919-855-3873

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

Thompson, Monica L

From:

Frisone, Martha

Sent:

Monday, October 23, 2017 3:40 PM

To:

Thompson, Monica L

Cc:

Inman, Celia C

Subject:

FW: [External] Patriot Living of Yadkinville CON

Monica, please log, print and give to Celia. Thanks.

Martha J. Frisone

Chief, Healthcare Planning and 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: Jonathan Short [mailto:jonathan.short@integrityspillc.com]

Sent: Monday, October 23, 2017 3:37 PM

To: Frisone, Martha

Subject: [External] Patriot Living of Yadkinville CON

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you verify that the attachment and content are safe. Send all suspicious email as an attachment to report.spam@nc.gov.

Martha Frisone

Chief of Healthcare Planning and Certificate of Need Section

Integrity Senior Properties Investments, LLC through it's management company, Integrity Senior Health Care Management, LLC has assumed operations of Patriot Living of Yadkinville from Health Care Essentials South effective October 1, 2017. We have applied for change of licensure this month and intent to assume ownership, within the next 90 to 120 days, of the real estate/building from JMM of Yadkinville. Integrity will hold license as Integrity - Patriot Living, LLC.

Per 10A NCAC 13F.0207 we would like to request a no review or exemption from review for the certificate of need.



If there is anything we should do different or you need further, please let us know.

Thank you!

Jonathan Short Chief Financial Officer Integrity Senior Properties Investments, LLC 3053 S. Church St. Burlington, NC 27215 Office: 336.438.1383

Mobile: 336.260.4006 (best)

Fax: 336.438.1387

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