

ROY COOPER • Governor

MANDY COHEN, MD, MPH • Secretary

MARK PAYNE • Director, Division of Health Service Regulation

December 4, 2018

Jessica Fitch

Email: fitchjessica@ymail.com

Exempt from Review - Acquisition of Facility

Record #:

2807

Facility Name:

Ridge Rest Assisted Living

Type of Facility:

Adult Care Home

FID #:

941011

Acquisition by:

Jessica Fitch

Business #:

2971

County:

Polk

Dear Ms. Fitch:

The Healthcare Planning and Certificate of Need Section, Division of Health Service Regulation (Agency) determined that based on your representations, the above referenced proposal is exempt from certificate of need (CON) review in accordance with N.C. Gen. Stat. §131E-184(a)(8). Therefore, the above referenced business may proceed to acquire the health service facility identified above without first obtaining a CON. The Agency's determination is limited to the question of whether or not the above referenced business would have to obtain a CON if the current owners of the health service facility do in fact sell it to the business listed above. 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."

In the event that the business listed above does acquire the facility, you should contact the Adult Care Licensure Section, DHSR Section to obtain instructions for changing ownership of the existing facility.

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 regarding whether or not a certificate of need would be required. If you have any questions concerning this matter, please feel free to contact this office.

Sincerely,

Fatimah Wilson Team Leader Martha J. Frisone

Chief, Healthcare Planning and Certificate of Need Section

cc:

Adult Care Licensure Section, DHSR

Melinda Boyette, Administrative Assistant, Healthcare Planning, DHSR

NC DEPARTMENT OF HEALTH AND HUMAN SERVICES • DIVISION OF HEALTH SERVICE REGULATION HEALTHCARE PLANNING AND CERTIFICATE OF NEED SECTION

LOCATION: 809 Ruggles Drive, Edgerton Building, Raleigh, NC 27603 MAILING ADDRESS: 2701 Mail Service Center, Raleigh, NC 27699-2701 www.ncdhhs.gov/dhsr/ • TEL: 919-855-3750 • FAX: 919-733-2757

AN EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

Waller, Martha K

FID# 94101)
POC# 1404
Bus# 2971
Record # 2807

From:

Frisone, Martha

Sent:

Friday, November 30, 2018 12:03 PM

To:

Waller, Martha K

Cc:

Rupp, Tanya

Subject:

FW: [External] Cerificate of need



FYI

Martha J. Frisone

Chief

<u>Division of Health Service Regulation</u>, **Healthcare Planning and Certificate of Need** NC Department of Health and Human Services

Office: 919-855-3879

martha.frisone@dhhs.nc.gov

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

Twitter | Facebook | YouTube | LinkedIn

From: Jessica Fitch [mailto:fitchjessica@ymail.com]

Sent: Friday, November 30, 2018 12:01 PM

To: Frisone, Martha <martha.frisone@dhhs.nc.gov>

Subject: [External] Cerificate of need

CAUTION: External email. Do not click links or open attachments unless verified. Send all suspicious email as an attachment to Report Spam.

Good morning,

My name is Jessica Fitch I am currently an administrator for Ridge Rest Assisted Living in Columbus, NC. Ridge Rest is currently owned and operated by Ron and Linda Herman. I am notifying this office of my intent to purchase the building and the business. Ridge Rest is a Adult Care Home with a 12 bed capacity that has been in operation by the current owners since August of 1979. There is no special care unit and the current license is HAL-075-001. I am asking your office for a letter of exemption from review as I am not changing or adding to the current building or business. I believe I am correct that this is the first step to changing of ownership for an Adult Care Home with 7 or more beds. Please advise me on the steps I need to complete to proceed with this Certificate of Need.

Thank you, Jessica Fitch

State of Aorth Carolina Services Department of Kealth and Kuman Services Division of Health Service Regulation

Effective January 1, 2018, this license is issued to Ronald W. Herman & Linda S. Herman to operate an Adult Care Home known as Ridge Rest

> located at 354 Woodland Drive -Columbus, NC, Polk County.

This license is issued subject to the statutes of the State of North Carolina, is not transferable and shall expire December 31, 2018.

License Number: HAL-075-001

*** This home serves only elderly persons. ***

Capacity: 12

Special Care Units: Yes X No

Authorized, by:

Secretary, N.C. Department of Health and

Human Services



Director, Division of Health Service Regulation