

ROY COOPER • Governor

MANDY COHEN, MD, MPH • Secretary

MARK PAYNE • Director, Division of Health Service Regulation

January 23, 2019

Marisa Barone Wake Forest Baptist Health Medical Center Boulevard Winston-Salem, NC 27157

Exempt from Review - Replacement Equipment

Record #:

2844

Facility Name:

North Carolina Baptist Hospital

FID#:

943495

Business Name:

Wake Forest Baptist Health

Business #:

2990

Project Description:

Replace CT scanner

County:

Forsyth

Dear Ms. Barone:

The Healthcare Planning and Certificate of Need Section, Division of Health Service Regulation (Agency), determined that based on your letter of January 15, 2019, the above referenced proposal is exempt from certificate of need review in accordance with N.C. Gen. Stat. §131E-184(f). Therefore, you may proceed to acquire without a certificate of need the GE Revolution Apex CT scanner to replace the GE Lightspeed 16 CT scanner, model number 330744CN4. This determination is based on your representations that the existing unit will be sold or otherwise disposed of and will not be used again in the State without first obtaining a certificate of need if one is required.

Moreover, you need to contact the Agency's Construction, Acute and Home Care Licensure and Certification, and Radiation Protection Sections to determine if they have any requirements for development of the proposed project.

It should be noted that the 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 office and a separate determination. If you have any questions concerning this matter, please feel free to contact this office.

Sincerely,

Gloria C. Hale Team Leader Martha J. Frisone

Chief, Healthcare Planning and Certificate of Need Section

7. Frisone

cc:

Construction Section, DHSR

Gloria C. Hale

Acute and Home Care Licensure and Certification Section, DHSR

Radiation Protection 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: 2704 Mail Service Center, Raleigh, NC 27699-2704 www.ncdhhs.gov/dhsr/ • TEL: 919-855-3873

AN EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

### Hale, Gloria

From:

Marisa A. Barone <mbarone@wakehealth.edu>

Sent:

Tuesday, January 22, 2019 11:04 AM

To:

Hale, Gloria

Subject:

[External] RE: Request for add'l information re. exemption request

Attachments:

Pages from 2019 01 15 CT Scanner Replacement NCBH Campus Map.pdf

CAUTION: External email. Do not click links or open attachments unless you verify. Send all suspicious email as an attachment to report.spam@nc.gov

Hi Gloria,

That location is Janeway Tower – the location of the office of the CEO and CFO. Please see attached for a revised map which highlights that location.

Thanks, Marisa

Marisa Barone 336.713.0697

From: Hale, Gloria <gloria.hale@dhhs.nc.gov> Sent: Tuesday, January 22, 2019 10:53 AM

To: Marisa A. Barone <mbarone@wakehealth.edu>

Subject: Request for add'l information re. exemption request

Good morning, Marisa. I hope all is well. I wanted to let you know that in order for me to process your exemption request for a replacement CT scanner at NCBH, I will need documentation regarding the location of where NCBH "exercises financial and administrative control over the entire facility" per the "main campus" definition for the purpose of G.S. 131E-184(f). A statement or an indication on a map is fine. Please let me know if you have any questions. Thanks.

### Gloria C. Hale, MPH

Team Leader, Certificate of Need

<u>Division of Health Service Regulation [ncdhhs.gov]</u>, Healthcare Planning and Certificate of Need Section NC Department of Health and Human Services [ncdhhs.gov]

Office: 919-855-3873 Gloria.Hale@dhhs.nc.gov

809 Ruggles Drive, Edgerton Building 2704 Mail Service Center Raleigh, North Carolina 27699-2704

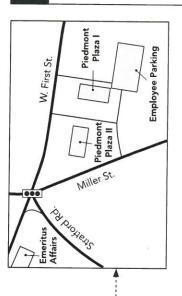
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official. Unauthorized disclosure of juvenile, health, legally privileged, or otherwise confidential information, including confidential information relating to an ongoing State procurement effort, is prohibited by law. If you have received this email in error, please notify the sender immediately and delete all records of this email.

Campus Map

### Wake Forest® Baptist Health

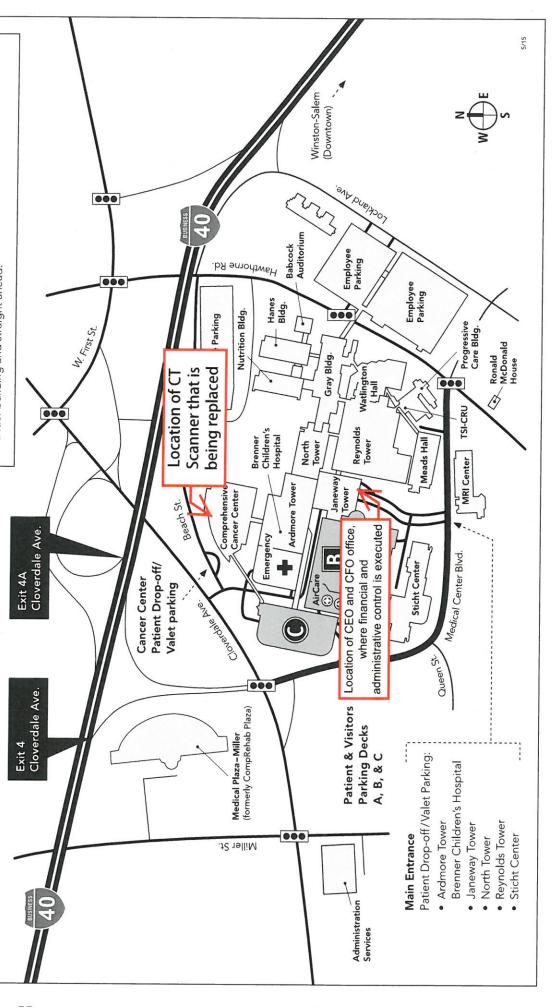
Piedmont Plaza I and II are located 1 mile north of the Medical Center campus at the corner of Miller Street and West First Street.



## Wake Forest Baptist Medical Center

From Statesville From Business 40 East, take Exit 4, Cloverdale Avenue. Go straight at light onto Medical Center Boulevard. Turn left into Patient & Visitor Parking Deck. For valet parking, go up hill and around curve to Main Entrance. Turn left. Go under building and straight ahead.

From Greensboro From Business 40 West, take Exit 4A, Cloverdale Avenue. Turn right onto Cloverdale Avenue. At traffic light, turn left onto Medical Center Boulevard. Turn left again into Patient & Visitor Parking Deck. For valet parking, go up hill and around curve to Main Entrance. Turn left. Go under building and straight ahead.







Medical Center Boulevard Winston-Salem, NC 27157 www.WakeHealth.edu

January 15, 2019

Ms. Celia Inman, Project Analyst Healthcare Planning and Certificate of Need Section Division of Health Service Regulation 809 Ruggles Drive Raleigh, NC 27603

Re: Request for Confirmation of Exemption for North Carolina Baptist Hospital (FID # 943495; Lic # H0011) CT Scanner Replacement

Dear Ms. Inman,

Pursuant to NC G.S. § 131E-184 (f), Exemptions from Certificate of Need Review, I am writing to request confirmation that the project described below for North Carolina Baptist Hospital (NCBH) is exempt from review.

North Carolina Baptist Hospital ("NCBH") plans to replace the existing 2003 GE Lightspeed CT with a 2018 GE Revolution CT scanner. The equipment that is being replaced was purchased in 2003 and has reached the end of its useful life. NCBH has experienced multiple machine faults resulting in down time and repairs during this past year. The current CT system is being traded in. The new Revolution CT has faster scanning capability that enable it to perform cardiac imaging as well as dual energy scans. The system will also provide a lower dose of radiation to the patient. The total capital cost of the project including equipment, installation, and related construction expenditures totals \$2,525,000. The existing Lightspeed CT scanner will be removed and disposed of by the equipment vendor.

NCBH believes this project is exempt from review, as described below. Pursuant to NC G.S. § 131E-184 (f),

"The Department shall exempt from certificate of need review the purchase of any replacement equipment that exceeds the two million dollar (\$2,000,000) threshold set forth in G.S. 131E-176(22a) if all of the following conditions are met:

(1) The equipment being replaced is located on the main campus.

The CT scanner that is being replaced is located on the main campus as defined in § 131E-176 (14n). Please reference Attachment 1 which include a campus map of NCBH and denotes the location of the CT scanner.

(2) The Department has previously issued a certificate of need for the equipment being replaced. This subdivision does not apply if a certificate of need was not required at the time the equipment being replaced was initially purchased by the licensed health service facility.

Not applicable. A certificate of need was not required for the CT scanner.

(3) The licensed health service facility proposing to purchase the replacement equipment shall provide prior written notice to the Department, along with supporting documentation to demonstrate that it meets the exemption criteria of this subsection.

NCBH respectfully requests that the facts stated above, as well as the information included in the Attachments, serve as prior written notification to the Department that the replacement of this CT scanner at NCBH meets all of the exemption criteria in NC G.S. § 131E-184 (f).

Please let me know if you have any questions or if additional information is needed.

Sincerely,

Marisa Barone

Director, Strategic Planning and Regulatory / CON

Wake Forest Baptist Health

# Baptist Health Affairs Bandinat Playe I and II are

Piedmont Plaza I and II are located 1 mile north of the Medical Center campus at the corner of Miller Street and West First Street.

# Wake Forest Baptist Medical Center WakeHealth, edu

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Piedmont Plaza I

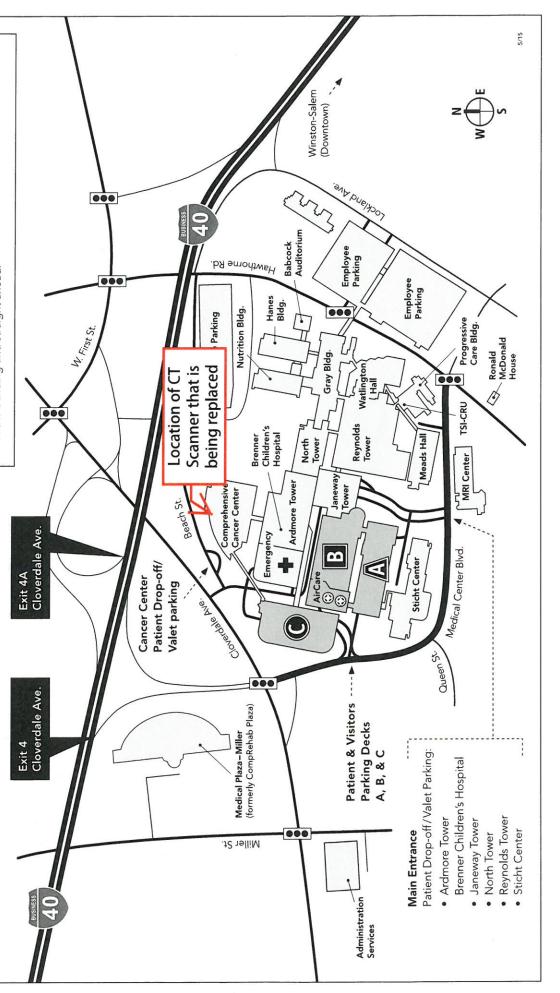
> Piedmont Plaza II

Miller St.

W. First St.

From Greensboro From Business 40 West, take Exit 4A, Cloverdale Avenue. Turn right onto Cloverdale Avenue. At traffic light, turn left onto Medical Center Boulevard. Turn left again into Patient & Visitor Parking Deck. For valet parking, go up hill and around curve to Main Entrance. Turn left. Go under building and straight ahead.

**Employee Parking** 



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### EQUIPMENT COMPARISON North Carolina Baptist Hospital (FID # 943495) CT Scanner Replacement January 2019

	EXISTING	REPLACEMENT
	EQUIPMENT	EQUIPMENT
Type of Equipment (List Each Component)	CT Scanner	CT Scanner
Manufacturer of Equipment	GE	GE
Tesla Rating for MRIs	N/A	N/A
Model Number	Lightspeed 16	Revolution Apex
Serial Number	330744CN4	TBD
Provider's Method of Identifying Equipment	CT02	CT02
Specify if Mobile or Fixed	Fixed	Fixed
Mobile Trailer Serial Number/VIN #	N/A	N/A
Mobile Tractor Serial Number/VIN #	N/A	N/A
Date of Acquisition of Each Component	2003	2019
Does Provider Hold Title to Equipment or Have a Capital Lease?	Title	Title
Specify if Equipment Was/Is New or Used When Acquired	Used	New
Total Capital Cost of Project (Including Construction, etc.)	NA	\$2,525,000
Total Cost of Equipment	\$1,283,975	\$1,948,484
Fair Market Value of Equipment	NA	\$1,948,494
Net Purchase Price of Equipment	NA	\$1,948,494
Locations Where Operated	WFBH Cancer Center	WFBH Cancer Center
Number Days In Use/To be Used in N.C. Per Year	260	260
Percent of Change in Patient Charges (by Procedure)	NA	
Percent of Change in Per Procedure Operating Expenses (by Procedure)	NA	
Type of Procedures Currently Performed on Existing Equipment		NA
Type of Procedures New Equipment is Capable of Performing	NA	Low Dose CT Scans