



NC DEPARTMENT OF
**HEALTH AND
HUMAN SERVICES**

ROY COOPER • Governor
MANDY COHEN, MD, MPH • Secretary
MARK PAYNE • Director, Division of Health Service Regulation

VIA EMAIL ONLY

January 25, 2019

Stephen Walker
Cedar Creek Living, LLC
sdwalker38@att.net

No Review

Record #: 2851
Facility Name: Nana's Assisted Living Facility
FID #: 920322
Business Name: Cedar Creek Living, LLC
Business #: 2994
Project Description: Change in licensee and name of facility
County: Rutherford

Dear Mr. Walker:

The Healthcare Planning and Certificate of Need Section, Division of Health Service Regulation (Agency) received your correspondence regarding the above referenced proposal. Based on the CON law **in effect on the date of this response to your request**, the proposal described in that correspondence is not governed by, and therefore, does not currently require a certificate of need. If the CON law is subsequently amended such that the above referenced proposal would require a certificate of need, this determination does not authorize you to proceed to develop the above referenced proposal when the new law becomes effective.

You may need to contact the Agency's Adult Care Licensure Section to determine if they have any requirements for development of the proposed project.

This determination is binding only for the facts represented in your correspondence. If changes are made in the project or in the facts provided in the correspondence referenced above, a new determination as to whether a certificate of need is required would need to be made by this office.

Please do not hesitate to contact this office if you have any questions.

Sincerely,

A handwritten signature in cursive script that reads "Martha J. Frisone".

Martha J. Frisone, Chief

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

AN EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

Rec'd # 2851

Frisone, Martha

From: Frisone, Martha
Sent: Friday, January 25, 2019 5:09 PM
To: 'Stephen Walker'
Subject: RE: [External] Re: CON exemption needed

Thanks, I'm sorry for all the questions but I do have all I need now.

Martha J. Frisone

Chief

[Division of Health Service Regulation](#), 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: Stephen Walker [mailto:sdwalker38@att.net]
Sent: Friday, January 25, 2019 4:02 PM
To: Frisone, Martha <martha.frisone@dhhs.nc.gov>
Subject: RE: [External] Re: CON exemption needed

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

Yes it is Nana's Assisted Living Facility LLC
The facility address is:
2270 Oakland Road
Forest City, NC 28043

License # HAL-081-051 920322

They use to have other facilities but this is the one I need CON exemption letter for.

Thank you,

----- Original message -----

From: "Frisone, Martha" <martha.frisone@dhhs.nc.gov>
Date: 1/25/19 3:08 PM (GMT-05:00)
To: 'Stephen Walker' <sdwalker38@att.net>
Subject: RE: [External] Re: CON exemption needed

You indicate that the name of the facility is Nana's Assisted Living #2 and that the current licensee is Alina Fisher (Nana's Assisted Living #2). However, the only facility in our database with a name close to the one you provided is Nana's Assisted Living Facility and the licensee is listed as Nana's Assisted Living Facility, LLC.

I need to confirm if this is the facility you reference in your email. Please provide the street address for the facility and the license number if you know it. Thanks.

Martha J. Frisone

Chief

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From: Stephen Walker [<mailto:sdwalker38@att.net>]

Sent: Friday, January 25, 2019 9:56 AM

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

Subject: RE: [External] Re: CON exemption needed

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If there is anything else you need from me for the CON exemption letter please let me know. Is this something I can get soon? I have to turn this letter in with additional paperwork I have to fill out for the state very soon. Thanks for your assistance.

----- Original message -----

From: Stephen Walker <sdwalker38@att.net>

Date: 1/22/19 8:38 PM (GMT-05:00)

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

Subject: RE: [External] Re: CON exemption needed

Current Licensee = Alina Fisher (Nana's Assisted Living #2)

New Licensee = Stephen Walker

New Facility Name = Cedar Creek Living LLC 2994

The LLC paperwork was submitted just the other day so that is still in progress. If there is anything else you need just let me know.

Thanks

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Frisone, Martha

From: Stephen Walker <sdwalker38@att.net>
Sent: Tuesday, January 22, 2019 8:39 PM
To: Frisone, Martha
Subject: RE: [External] Re: CON exemption needed

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

Current Licensee = Alina Fisher (Nana's Assisted Living #2)

New Licensee = Stephen Walker

New Facility Name = Cedar Creek Living LLC

The LLC paperwork was submitted just the other day so that is still in progress. If there is anything else you need just let me know.

Thanks

----- Original message -----

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

Date: 1/22/19 6:03 PM (GMT-05:00)

To: 'Stephen Walker' <sdwalker38@att.net>

Subject: RE: [External] Re: CON exemption needed

I need more information if my section is to provide a response to your notice.

What is the name of the current licensee?

What is the name of the new licensee?

What is the new name of the facility?

Martha J. Frisone

Chief

[Division of Health Service Regulation](#), Healthcare Planning and Certificate of Need

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From: Stephen Walker [mailto:sdwalker38@att.net]
Sent: Tuesday, January 22, 2019 3:52 PM
To: Frisone, Martha <martha.frisone@dhhs.nc.gov>
Subject: [External] Re: CON exemption needed

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Correction, the ownership of the actual building is not changing just the current licensee. Which requires us to get a CON exemption letter.

Thanks

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: Stephen Walker <sdwalker38@att.net>

Date: 1/22/19 2:32 PM (GMT-05:00)

To: martha.frisone@dhhs.nc.gov

Subject: CON exemption needed

We will be changing ownership of an assisted living facility in Rutherford NC (Nana's Assisted Living #2). According to DHSR we need a letter of exemption from CON. No structural changes are being made to the facility, just change of ownership and name. Can you provide this exemption letter or point me to who can provide this letter.

Thanks

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