

NC DEPARTMENT OF HEALTH AND HUMAN SERVICES

VIA EMAIL ONLY

January 9, 2022

James Johnson Jhj629@gmail.com

Exempt from Review – Acquisition of Facility

Record #:	4094
Date of Request:	October 25, 2022
Facility Name:	Jefferson Care Home
Type of Facility:	Adult Care Home
FID #:	920596
Acquisition by:	Humphrey + One, Inc.
Business #:	3648
County:	Caswell

Dear Mr. Johnson:

The Healthcare Planning and Certificate of Need Section, Division of Health Service Regulation (Agency) determined that the project described above is exempt from certificate of need (CON) review in accordance with G.S. 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 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 G.S. 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."

If the business listed above does acquire the facility, you should contact the Agency's Adult Care Licensure 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 a certificate of need would be required. If you have any questions concerning this matter, please feel free to contact this office.

Sincerely,

Gregory F. Yakaboski, Project Analyst

Micheala Mitchell

Micheala Mitchell, Chief

cc: Adult Care Licensure Section, 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 https://info.ncdhhs.gov/dhsr/ • TEL: 919-855-3873

AN EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

From:	James Hunt Johnson
To:	<u>Yakaboski, Greg</u>
Cc:	David A. Humphrey Sr.; Robin Gentry; Christy Grissom
Subject:	[External] Exemption Request for Jefferson Care Home (Facility ID: 920596)
Date:	Tuesday, October 25, 2022 12:53:17 PM
Attachments:	Certificate Jefferson Care Home.pdf
	Humphrey +One-002.pdf

CAUTION: External email. Do not click links or open attachments unless you verify. Send all suspicious email as an attachment to <u>Report Spam.</u>

Re: Exemption Request for Jefferson Care Home Separate Email Date: 10/25/22

Dear Mr. Yakaboski:

(cc: Mr. David Humphrey, Robin Gentry (Paralegal, Grissom & Holloman), and Christy Grissom, Esq. (Attorney at Law, Grissom & Holloman):

Thank you for following up with me. I am a licensed North Carolina Attorney at Law, and I am the Successor Trustee of the Jefferson Care Homes Trust. The Jefferson Care Homes Trust has held the license for the Jefferson Family Care Home #4, License # FCL-017-057, and the Jefferson Care Home, License # HAL-017-058. (See attached).

Both Facilities have been recently conveyed to David A. Humphrey, Sr., doing business as Humphrey + One, Inc., A North Carolina Corporation. Mr. Humphrey is the current Administrator for each Facility and he intends to obtain a license for each Facility in his name. Subsequent to issuance of the new licenses the old licenses will then be terminated.

Jefferson Care Home:

1. Name and Address of facility sold: 12 Bed Facility, Jefferson Care Home, Facility ID # 920596, License # HAL-017-058, Address: 111 Staley Boswell Road, Yanceyville, NC 27379.

2. The above referenced facility was purchased by David A. Humphrey, Sr., doing business as Humphrey + One, Inc., A North Carolina Corporation, by deed dated 1/14/22 and recorded on 3/31/22 in Book 640 at Pages 700-702 of the Caswell County Register of Deeds. See attached. His address is 6245 Burton Chapel Road, Mebane, NC 27302. His cell is 973-868-2690, work phone is 336-421-3001, work fax is 336-421-3022, and his email address is dhump35@aol.com.

3. The name of the new owner and operator is David A. Humphrey, Sr., doing business as Humphrey + One, Inc., A North Carolina Corporation. See # 2 for his contact information. He is the current Administrator of the facility.

Thank you for your assistance with this matter. Please do not hesitate to contact me with any questions or concerns you may have.

Hunt James "Hunt" Johnson Law Offices of James Hunt Johnson 106-A South Maple Street Graham, NC 27253 Telephone: (336) 570-9830 Facsimile: (888) 603-3606 Cell Phone: (919) 260-4498 Email: jhj629@gmail.com

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