

# North Carolina Department of Health and Human Services Division of Health Service Regulation

Pat McCrory Governor Aldona Z. Wos, M.D. Ambassador (Ret.) Secretary DHHS

> Drexdal Pratt Division Director

#### **RESPONSE REQUIRED**

September 17, 2014

Jodi Beauregard 310 South McCaskey Road Williamston, NC 27892

#### **Conditional Approval**

Project I.D. #: Q-10299-14

Facility: Williamston Hospital Corporation, Inc. d/b/a Martin General Hospital

Project Description: Develop a dedicated C-Section operating room

County: Martin FID #: 943328

## Dear Ms. Beauregard:

The Certificate of Need (CON) Section, Division of Health Service Regulation, Department of Health and Human Services has conditionally approved the above referenced certificate of need application. This decision was made after a review of the applications submitted for this cycle and after consideration of the Certificate of Need Law, G.S. 131E-175 et. seq. and regulations promulgated there under, the State Medical Facilities Plan, and other applicable information. Attached to this letter are the required findings made with respect to your application. The applicant shall not proceed with the construction, offering or development of this project until the certificate of need is issued. Further, the Department shall not issue the certificate of need until all applicable conditions of approval that can be satisfied before issuance of the certificate of need have been met pursuant to G.S. 131E-187(a). The conditions are as follows:

- 1. Williamston Hospital Corporation, Inc. d/b/a Martin General Hospital shall materially comply with all representations made in the certificate of need application.
- 2. Prior to issuance of the certificate of need, Williamston Hospital Corporation, Inc. d/b/a Martin General Hospital shall provide the Certificate of Need Section with a letter from a fiscally responsible officer of Community Health Systems, Inc. documenting that Community Health Systems, Inc. intends to fund the capital costs of this project.



#### **Certificate of Need Section**

www.ncdhhs.gov
Telephone 919-855-3873 • Fax 919-733-8139
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



- 3. Williamston Hospital Corporation, Inc. d/b/a Martin General Hospital shall not acquire, as part of this project, any equipment that is not included in the project's proposed capital expenditure in Section VIII of the application and that would otherwise require a certificate of need.
- 4. Martin General Hospital shall be licensed for no more than one dedicated C-Section and two shared operating rooms upon completion of this project.
- 5. Williamston Hospital Corporation, Inc. d/b/a Martin General Hospital shall acknowledge acceptance of and agree to comply with all conditions stated herein to the Certificate of Need Section in writing prior to issuance of the certificate of need.

Response to the above conditions should be submitted to the CON Section no later than 35 days from the date of the decision. Failure to respond within this time period may result in the CON Section making a determination not to issue a certificate of need for the project referenced above.

The conditional approval is valid only for a capital expenditure of \$208, 281. If a cost overrun occurs that exceeds the approved capital expenditure amount, a new certificate of need may be required as determined by G.S. 131E-176(16)(e).

The applicant should be aware that according to the Certificate of Need Law any affected person shall have thirty (30) days after the date of decision to file a petition for a contested case on this approval. Further, if you are aggrieved by the conditions of the decision you may file a petition for a contested case hearing in accordance with G.S. 150B, Article 3, as amended. This petition must be filed with the Office of Administrative Hearings, 6714 Mail Service Center, Raleigh, North Carolina 27699-6714 within thirty (30) days of the date of this decision. [Note: Effective October 1, 2009, OAH requires a filing fee with submittal of petitions for contested cases. Please direct all questions regarding this fee to OAH Clerk's Office (919-431-3000).]

G.S. 150B-23 provides that a party filing a petition must also serve a copy of the petition on all parties to the petition. Therefore, if you file a petition for a contested case hearing, you must serve a copy of the petition on the Department of Health and Human Services by mailing a copy of your petition to:

Emery Milliken
Department of Health and Human Services,
Office of Legal Affairs,
Adams Building – Room 154
2001 Mail Service Center
Raleigh, North Carolina, 27699-2001

It is requested that a copy of the petition also be served on the Certificate of Need Section.

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The certificate of need will not be issued before the completion of this 30 day period ending **October 17, 2014**. If a contested case request is received within the thirty (30) day period, the certificate will not be issued until the appeal is resolved (10A NCAC 14C .0208).

The timetable for completion of the project is the timetable outlined in the certificate of need application, unless an adjustment has been made by the CON Section because the review period was extended. The timetable for this project is as follows:

Contract Award	November 6, 2014
75% Completion of Construction	December 1, 2014
Occupancy/Offering of Services	January 1, 201:

If the decision is appealed, the timetable set forth in this letter will be adjusted accordingly before the Certificate of Need is issued. Please contact us if any clarification of this decision is required.

Please refer to the Project I.D. # and Facility I.D. # (FID) in all correspondence.

Sincerely,

F. Gene Deporter, Project Analyst

Martha J. Frisone, Interim Chief Certificate of Need Section

FGD:MJF:ar

Attachment

cc: Acute and Home Care Licensure and Certification Section, DHSR
Medical Facilities Planning Branch, DHSR
Construction Section, DHSR

## **CERTIFICATE OF SERVICE**

I hereby certify that I have served the foregoing notice of **conditional approval** on the following person by placing a copy in an official depository of the United States Postal Service in a postage-paid, first class envelope addressed as follows:

Jodi Beauregard 310 South McCaskey Road Williamston, NC 27892

Project I.D. #Q-10299-14 FID #943328

This the 17<sup>th</sup> day of September, 2014.

F. Gene DePorter, Project Analyst