

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

January 28, 2015

William Hyland 2321 Morehead Street Charlotte, NC 28208

Conditional Approval

M-10323-14
Sampson County Home Dialysis
Develop a freestanding home training program for peritoneal dialysis
patients
Sampson
140334

Dear Mr. Hyland:

The Healthcare Planning and Certificate of Need Section, Division of Health Service Regulation (Agency) 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. Written notice of all findings and conclusions upon which the decision was based will be provided to the applicants within five business days after the date of the decision in accordance with G.S. 131E-186. The applicant shall not proceed with the construction, offering or development of this project until the certificate of need is issued. Further, the Agency shall not issue the certificate of need until all applicable conditions of approval that can be satisfied before are solved to the certificate of need have been met pursuant to G.S. 131E-187(a). The conditions are as follows:

1. Total Renal Care, Inc. d/b/a Sampson County Home Dialysis shall materially comply with all representations made in the certificate of need application.



- 2. Total Renal Care, Inc. d/b/a Sampson County Home Dialysis shall establish a kidney disease treatment center to provide only home peritoneal dialysis (PD) training and support services.
- 3. Prior to the insurance of the certificate of need, Total Renal Care, Inc. d/b/a Sampson County Home Dialysis shall provide to the Agency copies of letters sent to the President of Sampson Community College and to the Sampson County Schools offering Sampson County Home Dialysis as a clinical training site.
- 4. Total Renal Care, Inc. d/b/a Sampson County Home Dialysis shall acknowledge acceptance of and agree to comply with all conditions stated herein to the Certificate of Need Section in writing prior to the issuance of the certificate of need.

Response to the above conditions should be submitted to the Agency 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 644, 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, P.O. Drawer 27447, Raleigh, North Carolina 27611-7447 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 MSC Raleigh, North Carolina, 27699-2001

It is requested that a copy of the petition also be served on the Agency.

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The certificate of need will not be issued before the completion of this 30 day period ending **February 27, 2015**. 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 Agency because the review period was extended. The timetable for this project is as follows:

Approval of Final Drawings and Specifications

by the Construction Section, DHSR	May 5, 2015
Contract Award	June 1, 2015
25% Completion of Construction	July 15, 2015
50% Completion of Construction	September 1, 2015
75% Completion of Construction	October 15, 2015
Completion of Construction	December 1, 2015
Occupancy/Offering of Services	December 20, 2015
Certification of Stations	January 1, 2016

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 ID # and Facility ID # (FID) in all correspondence.

Sincerely,

Jane Rhoe-Jones Project Analyst Martha J. Frisone Chief Assistant, Certificate of Need

Attachment

cc: Acute & Home Care Licensure & Certification Section, DHSR Assistant Chief, Healthcare Planning 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:

> William Hyland 2321 Morehead Street Charlotte, NC 28208

Project ID # M-10323-14 FID # 140334

This the 28th day of January, 2015.

Jane Rhoe-Jones Project Analyst, Certificate of Need