



NC DEPARTMENT OF
**HEALTH AND
HUMAN SERVICES**

ROY COOPER • Governor

KODY H. KINSLEY • Secretary

MARK PAYNE • Director, Division of Health Service Regulation

RESPONSE REQUIRED

March 22, 2023

Fatimah Wilson
3943 New Bern Avenue
Raleigh, NC 27610

Conditional Approval

Project ID #: Q-12310-23
Facility: Beaufort County Home
Project Description: Develop a new freestanding home dialysis training facility by relocating no more than two dialysis stations and the entire home training program from FMC Pamlico to be exclusively dedicated to home hemodialysis and peritoneal dialysis training and support services
County: Beaufort
FID #: 230038

Approved Capital Expenditure: \$1,401,112
Conditions of Approval: See Attachment A
Approved Timetable: See Attachment B
Last Date to Appeal: April 21, 2023
Required State Agency Findings: Enclosed

Dear Ms. Wilson:

The Healthcare Planning and Certificate of Need Section, Division of Health Service Regulation (Agency) has conditionally approved the above referenced certificate of need application. The conditional approval is valid only for the approved capital expenditure shown above. If the capital cost will exceed the approved capital expenditure amount by more than 115%, the applicant must first obtain a new certificate of need.

Response to the conditions in Attachment A should be attached to an email addressed to the Project Analyst and the Co-signer no later than 35 days from the date of the decision. The certificate of need will not be issued if the response to the conditions in Attachment A has not been received by the Agency.

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 approved timetable for this project is found in Attachment B.

The applicant shall not begin developing this project until after the certificate of need has been issued and the certificate of need will not be issued until the applicant has documented that all conditions that must be met prior to issuance of the certificate of need have been met.

The Certificate of Need law provides that any affected person has thirty (30) days after the date of the decision to file a petition for a contested case on this approval. Further, if you are aggrieved by any of the

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
<https://info.ncdhhs.gov/dhsr/> • TEL: 919-855-3873

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conditions you may file a petition for a contested case hearing in accordance with G.S.150B, Article 3. 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. Effective October 1, 2009, OAH requires a filing fee with submittal of petitions for contested cases. Please direct all questions regarding this fee to the 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:

Julie Cronin
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 Agency.

The certificate of need will not be issued before the completion of thirty-day appeal period which ends on the date shown above. If a contested case petition is filed with OAH within the thirty-day appeal period, the certificate will not be issued until the appeal is resolved.

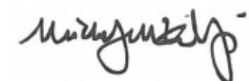
If the decision is appealed, the timetable set forth in this letter will be adjusted accordingly before the certificate of need is issued. Please contact this office if any clarification of this decision is required.

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

Sincerely,



Micheala Mitchell
Chief
On behalf of Donna Donihi
Project Analyst
Micheala.mitchell@dhhs.nc.gov



Michael J. McKillip
Team Leader
Mike.mckillip@dhhs.nc.gov

Enclosures:

- Attachment A: Conditions of Approval
- Attachment B: Approved Timetable
- Required State Agency Findings

cc: Acute & Home Care Licensure & Certification Section, DHSR

Attachment A
Conditions of Approval

- 1. FMS ENA Home, LLC (hereinafter certificate holder) shall materially comply with all representations made in the certificate of need application.**
- 2. The certificate holder shall develop a new kidney disease treatment center dedicated to home hemodialysis and peritoneal dialysis training and support to be known as Beaufort County Home by relocating no more than two in-center and home hemodialysis stations from FMC Pamlico.**
- 3. Upon completion of this project, the certificate holder shall take the necessary steps to decertify two stations at FMC Pamlico for a total of no more than 29 in-center and home hemodialysis stations upon completion of the project.**
- 4. Progress Reports:**
 - a. Pursuant to G.S. 131E-189(a), the certificate holder shall submit periodic reports on the progress being made to develop the project consistent with the timetable and representations made in the application on the Progress Report form provided by the Healthcare Planning and Certificate of Need Section. The form is available online at: <https://info.ncdhhs.gov/dhsr/coneed/progressreport.html>.**
 - b. The certificate holder shall complete all sections of the Progress Report form.**
 - c. The certificate holder shall describe in detail all steps taken to develop the project since the last progress report and should include documentation to substantiate each step taken as available.**
 - d. The first progress report shall be due on August 1, 2023.**
- 5. The certificate holder shall install plumbing and electrical wiring through the walls for no more than two home hemodialysis stations.**
- 6. The certificate holder shall acknowledge acceptance of and agree to comply with all conditions stated herein to the Agency in writing prior to issuance of the certificate of need.**

Attachment B
Approved Timetable

| Milestone | | Date <i>mm/dd/yyyy</i> |
|------------------|--------------------------------------------------------------------------|----------------------------------|
| 1 | Construction / Renovation Contract(s) Executed | 12/3/2023 |
| 2 | 25% of Construction / Renovation Completed (25% of the cost is in place) | 2/16/2024 |
| 3 | 50% of Construction / Renovation Completed | 7/15/2024 |
| 4 | 75% of Construction / Renovation Completed | 9/28/2024 |
| 5 | Construction / Renovation Completed | 11/27/2024 |
| 6 | Building / Space Occupied | 12/14/2024 |
| 7 | Services Offered | 12/31/2024 |
| 8 | Medicare and / or Medicaid Certification Obtained | 12/31/2024 |