August 7, 2013

Catharine W. Cummer, Regulatory Counsel, Strategic Planning
Duke University Health System
3100 Tower Blvd, Suite 1300
Durham NC 27707

Exempt from Review
Facility: Duke University Health System d/b/a Duke University Hospital
Project Description: Acquire computer hardware and software to implement a standard information technology (IT) logging platform
County: Durham
FID #: 943138

Dear Ms. Cummer:

In response to your correspondence of July 31, 2013, the above referenced proposal is exempt from certificate of need review in accordance with N.C.G.S 131E-184(a)(3). Therefore, you may proceed to offer, develop or establish the above referenced project without a certificate of need.

It should be noted that this determination is binding only for the facts represented by you. Consequently, if changes are made in the project or in the facts provided in your correspondence referenced above, a new determination as to whether a certificate of need is required would need to be made by the Certificate of Need Section. Changes in a project include, but are not limited to: (1) increases in the capital cost; (2) acquisition of medical equipment not included in the original cost estimate; (3) modifications in the design of the project; (4) change in location; and (5) any increase in the number of square feet to be constructed.

If you have any questions concerning this matter, please feel free to contact this office.

Sincerely,

Michael J. McKillip
Project Analyst

Craig R. Smith
Chief of Certificate of Need Section

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
Hi Stephanie,

This is another exemption letter request from Duke via e-mail. Thanks.

Mike

Michael McKillip
N.C. Department of Health and Human Services
Project Analyst, CON Section - Division of Health Service Regulation
809 Ruggles Drive
Raleigh NC 27603
(Office): 919-855-3873
mike.mckillip@dhhs.nc.gov
www.ncdhhs.gov/dhhs

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From: Catharine Cummer [mailto:catharine.cummer@duke.edu]
Sent: Wednesday, July 31, 2013 10:05 AM
To: Mckillip, Mike
Cc: Krista Harris
Subject: Duke IT project notice

Mike,

I am writing to provide the CON Section with prior written notice of a Duke University Health System information technology project. Duke intends to spend approximately $850,000 for software, hardware, and related expenses to implement a standard IT logging platform. The successful creation of an enterprise log management service will have three interconnected goals of administrative log retention policies, mass storage for the retention of logs and software for log analysis. Even if this were considered major medical equipment, it is our understanding that this project would nevertheless be exempt from any certificate of need requirements as necessary for the acquisition of data processing equipment. Please let me know if you have any questions about this project. Thank you very much.

Yours,
Catharine

Catharine W. Cummer
Regulatory Counsel, Strategic Planning
Duke University Health System
3100 Tower Blvd.
Suite 1300
Durham, NC 27707
(919) 668-0857 (office)
(919) 423-6928 (cell)
catharine.cummer@duke.edu
Mckillip, Mike

From: Catharine Cummer [catharine.cummer@duke.edu]
Sent: Wednesday, July 31, 2013 10:05 AM
To: Mckillip, Mike
Cc: Krista Harris
Subject: Duke IT project notice

Mike,
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Yours,
Catharine

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7/31/2013