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

May 23, 2013

Paul Preston
5067 Peppertree Road
Clemmons, NC 27012

Exempt from Review – Acquisition of Facility
Facility: Rolling Ridge Assisted Living
Acquisition by: Vincent Properties, Inc.
County: Sampson
FID #: 960326

Dear Mr. Preston:

In response to your letter of April 25, 2013, the above referenced proposal is exempt from certificate of need review in accordance with N.C.G.S 131E-184(a)(8). Therefore, Vincent Properties, Inc. may proceed to acquire the above referenced health service facility without first obtaining a certificate of need. However, you need to contact the Adult Care Licensure Section of the Division of Health Service Regulation to obtain instructions for changing ownership of the existing facility. Note that pursuant to N.C.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.”

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

Sincerely,

Tanya S. Rupp
Project Analyst

Craig R. Smith, Chief
Certificate of Need Section

cc: Medical Facilities Planning Branch, DHSR
Adult Care Licensure Section, DHSR

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
For whatever reason, I did not get your reply. I will forward it to Ms. Rupp. We should be able to respond before Thursday.

Martha J. Frisone  
N.C. Department of Health and Human Services Assistant Chief, CON Section - Division of Health Service Regulation  
809 Ruggles Drive  
Raleigh, NC 27603  
(Office) 919-855-3873  
martha.frisone@dhhs.nc.gov  
www.ncdhhs.gov/dhshr

I answered you immediately with an email response. Did you not get it?

Vincent Properties, inc will purchase the bricks and mortar. DePaul Adult Care Communities, Inc is the operator.

Paul

Sent from my iPhone

On May 20, 2013, at 1:38 PM, "Frisone, Martha" <martha.frisone@dhhs.nc.gov> wrote:

> I sent you the email below last Monday. We still have not received an answer to our question.
> The CON Section received your letter on April 29, 2013. However, the letter is somewhat unclear. Exactly which company is acquiring the real property, i.e., the "bricks and mortar"? Vincent Properties, Inc.? DePaul Adult Care Communities, Inc.? Both?
>  
> Martha J. Frisone
> N.C. Department of Health and Human Services Assistant Chief, CON
> Section - Division of Health Service Regulation
> 809 Ruggles Drive
> Raleigh, NC 27603
> (Office) 919-855-3873
> martha.frisone@dhhs.nc.gov
> www.ncdhhs.gov/dhshr
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Hi Martha,

I am writing to inquire as to the status of the No Review Letter request I submitted a few weeks ago regarding the Rolling Ridge assisted living facility in Sampson County. We are hoping to "close" on the facility Friday May 24th, 2013.

Any assistance you can provide would be greatly appreciated.

Thank you,
Paul Preston
DePaul Adult Care Communities, Inc

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Martha J. Frisone
N.C. Department of Health and Human Services Assistant Chief, CON
Section - Division of Health Service Regulation
809 Ruggles Drive
Raleigh, NC 27603
(Office) 919-855-3873
martha.frisone@dhhhs.nc.gov
www.ncdhhs.gov/dhsr

---

From: Paul Preston [PPreston@depaul.org]
Sent: Monday, May 20, 2013 1:33 PM
To: Frisone, Martha
Subject: Rolling Ridge assisted living

Hi Martha,

Can you tell what the status of our No Review letter is for Rolling Ridge assisted living in Sampson County? We are hoping to close Friday.

Paul Preston
DePaul

Sent from my iPhone

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Rupp, Tanya

From: Frisone, Martha
Sent: Monday, May 20, 2013 2:01 PM
To: Paul Preston
Cc: Rupp, Tanya; Waller, Martha K; Evans, Stephanie; Smith, Craig
Subject: RE: Rolling Ridge assisted living

I do not see why we can’t do that. We also typically send a cc via email to the appropriate Licensure and Certification Section.

Martha J. Frisone
N.C. Department of Health and Human Services Assistant Chief, CON Section - Division of Health Service Regulation
809 Ruggles Drive
Raleigh, NC 27603
(Office) 919-855-3873
martha.frisone@dhhs.nc.gov
www.ncdhhs.gov/dhsr

From: Paul Preston [PPreston@depaul.org]
Sent: Monday, May 20, 2013 1:58 PM
To: Frisone, Martha
Subject: Re: Rolling Ridge assisted living

Thank you so much. Could it be emailed to me? I need to get it to licensure before they will issue the license.

Thanks.

Sent from my iPhone

On May 20, 2013, at 1:52 PM, "Frisone, Martha" <martha.frisone@dhhs.nc.gov> wrote:

> For whatever reason, I did not get your reply. I will forward it to Ms. Rupp. We should be able to respond before Thursday.
> >
> > Martha J. Frisone
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> > martha.frisone@dhhs.nc.gov
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> >
> > From: Paul Preston [PPreston@depaul.org]
> > Sent: Monday, May 20, 2013 1:44 PM
> > To: Frisone, Martha
> > Subject: Re: Rolling Ridge assisted living
> >
> > I answered you immediately with an email response. Did you not get it?
> >
> > Vincent Properties, inc will purchase the bricks and mortar. DePaul Adult Care Communities, Inc is the operator.
Paul

Sent from my iPhone

On May 20, 2013, at 1:38 PM, "Frisone, Martha" <martha.frison@dhhs.nc.gov> wrote:

>>> I sent you the email below last Monday. We still have not received an answer to our question.

>>> The CON Section received your letter on April 29, 2013. However, the letter is somewhat unclear. Exactly which company is acquiring the real property, i.e., the “bricks and mortar”? Vincent Properties, Inc.? DePaul Adult Care Communities, Inc.? Both?

>>> Martha J. Frison
>>> N.C. Department of Health and Human Services Assistant Chief, CON
>>> Section - Division of Health Service Regulation
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From: Paul Preston [mailto:PPreston@depaul.org]
Sent: Monday, May 13, 2013 8:58 AM
To: Frison, Martha
Subject: Rolling Ridge- Sampson County

Hi Martha,

I am writing to inquire as to the status of the No Review Letter request I submitted a few weeks ago regarding the Rolling Ridge assisted living facility in Sampson County. We are hoping to “close” on the facility Friday May 24th, 2013.

Any assistance you can provide would be greatly appreciated.

Thank you,
Paul Preston
DePaul Adult Care Communities, Inc

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Martha J. Frison
N.C. Department of Health and Human Services Assistant Chief, CON
Hi Martha,
Can you tell what the status of our No Review letter is for Rolling Ridge assisted living in Sampson County? We are hoping to close Friday.

Paul Preston
DePaul

Sent from my iPhone

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RE: Exemption Letter

4.25.13

Dear Mr. Smith;

At this time Vincent Properties, Inc (property owners) and DePaul Adult Care Communities, Inc (operators) have entered into an agreement to acquire the following adult care home. It is our intention to act as both owners and operators of the facility once the acquisition is complete.

Rolling Ridge assisted living
HAL-082-007
700 Mount Olive Dr.
Newton Grove

Vincent/DePaul is purchasing the land, building, furniture, fixtures and equipment of said existing operations and will continue to operate it in the same fashion and in the same location it is being used currently.

Currently, Vincent Properties, Inc and DePaul Adult Care Communities, Inc own and operate 13 adult care facilities in the state of North Carolina. The list of those facilities is included with this correspondence.

We are requesting a Letter of Exemption at this time. Should you have any questions or concerns please contact me at the contact information listed below. Thank you for your time and attention to this matter.

Regards,

Paul Preston, VP
DePaul Adult Care Communities, Inc
5067 Peppertree Rd.
Clemmons, NC 27012
ppreston@depaul.org
336.462.7009
DePaul Senior Living Communities
North Carolina Facilities Listing

DePaul Facilities:

**Twelve Oaks (112 beds)**
1297 Galax Trail
Mt. Airy, NC 27030
Administrator: Carol Royall
Vacant

**Southfork (78 beds)**
1345 Jonestown Rd.
W-S, NC 27130
Administrator: Cyndi Hobby
jfoy@depaul.org

**Woodridge (80 beds)**
2515 Fowler Secrest Rd.
Monroe, NC 28110
Administrator: Stephanie Yow
syow@depaul.org

**Cambridge House (60 beds)**
114 10th St NE
Hildebran, NC 28637
Administrator: Judy Wrigley
jwrigley@depaul.org

**Chatham Commons (80 beds)**
809 W. Chatham St.
Cary, NC 27511
Administrator: Jay Mills
tzimmerman@depaul.org

**Hickory Village (56 beds)**
427 Third Ave SE
Hickory, NC 28602
Administrator: Susan Blizzard
sblizzard@depaul.org

**Wexford House (60 beds)**
3900 Wexford Lane
Denver, NC 28037
Administrator: Pam Morrell
pmorrell@depaul.org

**Heath House (60 beds)**
919 Wilma Sigmon Lane
Lincolnton, NC 28092
Administrator: Jeanne Bolden
jbolden@depaul.org

**East Towne (120 beds)**
4815 North Sharon Amity Rd.
Charlotte, NC 28205
Administrator: Carla Scott
escott@depaul.org

**Oakview Commons (96 beds)**
565 Boyette Rd.
Four Oaks, NC 27524
Administrator: Mark Spaur
mspaur@depaul.org

**Greenbrier (100 beds)**
703 S. Walnut St.
Fairmont, NC 28340
Administrator: Kevin Vacher
kvacher@depaul.org

**Dayspring of Wallace (80 beds)**
1041 Highway 11 South
Wallace, NC
Administrator: Ann Gerfelder
mharkness@depaul.org
Dayspring of Burgaw (60 beds)
300 West Ashe St
Burgaw, NC
Administrator: Amanda Wray
sroman@depaul.org