



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

Pat McCrory
Governor

Richard O. Brajer
Secretary DHHS

Drexdal Pratt
Division Director

December 4, 2015

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

Exempt from Review

Record #: 1806
Facility Name: Duke Raleigh Hospital
FID #: 923421
Business Name: Duke University Health System
Business #: 639
Project Description: Renovations to the front entrance and lobby
County: Wake

Dear Ms. Cummer:

The Healthcare Planning and Certificate of Need Section, Division of Health Service Regulation (Agency), determined that based on your letter of December 2, 2015, the above referenced proposal is exempt from certificate of need review in accordance with G.S 131E-184(g). Therefore, you may proceed to offer, develop or establish the above referenced project without a certificate of need.

However, you need to contact the Agency's Construction and the Acute and Home Care Licensure and Certification Sections to determine if they have any requirements for development of the proposed project.

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 Agency. 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.



Healthcare Planning and Certificate of Need Section

www.ncdhhs.gov

Telephone: 919-855-3873 • Fax: 919-715-4413

Location: Edgerton Building • 809 Ruggles Drive • Raleigh, NC 27603

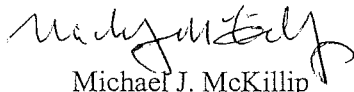
Mailing Address: 2704 Mail Service Center • Raleigh, NC 27699-2704

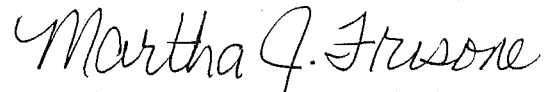
An Equal Opportunity/ Affirmative Action Employer



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

Sincerely,


Michael J. McKillip
Project Analyst


Martha J. Frisone, Assistant Chief
Certificate of Need

cc: Construction Section, DHSR
Acute and Home Care Licensure and Certification Section, DHSR
Kelli Fisk, Program Assistant, Healthcare Planning



Catharine W. Cummer
Regulatory Counsel, Strategic Planning

December 2, 2015

Via Electronic Mail

Ms. Martha Frisone
Certificate of Need Section
Division of Health Service Regulation
2704 Mail Service Center
Raleigh, NC 27699-2704

Re: Exemption Notice/Duke Raleigh Hospital

Dear Ms. Frisone:

The purpose of this letter is to provide notice of a renovation project at Duke Raleigh Hospital and to request confirmation that this project is exempt from certificate of need review. Duke anticipates that it may spend more than \$2 million to renovate the hospital's front entrance and lobby. With the exception of the addition of a gift shop and minor lighting adjustments, this space has not been renovated since the hospital was originally built in 1978. The total space to be renovated comprises approximately 5,000 square feet. This project does not include any planned change in bed capacity or the addition of any health service facility or new institutional health services other than that allowed in GS 131E-176(b).

This project will renovate Duke Raleigh's main hospital building which provides clinical patient services and exercises financial and administrative control over the entire facility, located at 3400 Wake Forest Road. A campus map can be found online at <http://www.dukeraleighhospital.org/locations>. This building is part of the main campus, defined in 131E-176(14n) as "[t]he site of the main building from which a licensed health service facility provides clinical patient services and exercises financial and administrative control over the entire facility, including the buildings and grounds adjacent to that main building" and "[o]ther areas and structures that are not strictly contiguous to the main building but are located within 250 yards of the main building."

Ms. Martha Frisone
December 2, 2015

Accordingly, we understand that this project is exempt from certificate of need review pursuant to G.S. 131E-184. We would appreciate your confirmation that this project is exempt from further review. If you have questions, please let me know.

Very truly yours,

A handwritten signature in cursive script that reads "Catharine W. Cummer".

Catharine W. Cummer

Duke University Health System

Catharine W. Cummer
Regulatory Counsel, Strategic Planning

November 18, 2015

Via Electronic Mail



Ms. Martha Frisone
Certificate of Need Section
Division of Health Service Regulation
2704 Mail Service Center
Raleigh, NC 27699-2704

Re: Exemption Notice/Duke Raleigh Hospital

Dear Ms. Frisone:

The purpose of this letter is to provide notice of a renovation project at Duke Raleigh Hospital and to request confirmation that this project is exempt from certificate of need review. Duke anticipates that it may spend more than \$2 million to renovate the hospital's front entrance and lobby. With the exception of the addition of a gift shop and minor lighting adjustments, this space has not been renovated since the hospital was originally built in 1978. The total space to be renovated comprises approximately 5,000 square feet. This project does not relate to any planned change in bed capacity or the addition of any health service facility or new institutional health services other than that allowed in GS 131E-176(b). Accordingly, we understand that this project is exempt from certificate of need review pursuant to G.S. 131E-184.

The "main campus" of Duke Raleigh Hospital, a licensed facility, includes the main hospital building and "[o]ther areas and structures that are not strictly contiguous to the main building but are located within 250 yards of the main building." Duke's project will renovate the main hospital building.

We would appreciate your confirmation that this project is exempt from further review. If you have questions, please let me know.

Very truly yours,


Catharine W. Cummer