



DEPARTMENT OF HEALTH AND HUMAN SERVICES
DIVISION OF HEALTH SERVICE REGULATION

ROY COOPER
GOVERNOR

MANDY COHEN, MD, MPH
SECRETARY

MARK PAYNE
DIRECTOR

February 9, 2018

Catharine W. Cumber
3100 Tower Blvd, Suite 1300
Durham, NC 27707

Exempt from Review

Record #: 2497
Facility Name: Duke Regional Hospital
FID#: 923142
Business Name: Duke University Health System
Business #: 640
Project Description: Construct new space in the emergency department to include a designated space for behavioral health patients, accommodate outpatient clinical space, relocate existing inpatient psychiatric beds, and shell space for other services.
County: Durham

Dear Ms. Cumber:

The Healthcare Planning and Certificate of Need Section, Division of Health Service Regulation (Agency), determined that based on your letter of February 5, 2018, the above referenced proposal is exempt from certificate of need review in accordance with Gen. Stat. §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 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.

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

HEALTHCARE PLANNING AND CERTIFICATE OF NEED SECTION

WWW.NCDHHS.GOV

TELEPHONE 919-855-3873

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



Sincerely,



Bernetta Thorne-Williams
Project Analyst



Martha J. Frisone
Chief, Healthcare Planning and Certificate of
Need Section

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

Record# 2497
FID# 923142

Duke University Health System

Catharine W. Cummer
Regulatory Counsel, Strategic Planning



February 5, 2018

Via Electronic Mail

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

Re: Exemption Notice/Duke Regional Hospital

Dear Ms. Frisone:

The purpose of this letter is to provide notice of a construction project at Duke Regional Hospital and to request confirmation that this project is exempt from certificate of need review. Duke anticipates that it will spend more than \$2 million to renovate, replace and/or expand portions of the existing hospital facility located on the main campus. Accordingly, we understand that this project is exempt from certificate of need review pursuant to G.S. 131E-184(g).

The project includes the construction of new space to expand the emergency department, including the construction of designated emergency department space to meet the needs of behavioral health patients. This addition will also accommodate outpatient clinical space, relocated existing inpatient psychiatric beds, and shell space for other services.

This project will not by itself increase the number of licensed beds, operating rooms, or other regulated assets, and Duke will separately file a certificate of need application for any additional new institutional health services that would be developed in any newly constructed space. The project is designed "to renovate, replace on the same site, or expand the entirety or a portion of an existing health service facility that is located on 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." The building from which Duke Regional Hospital, a licensed acute care hospital, provides clinical patient services and exercises financial and administrative control over the entire facility is the main hospital building located at 3643 N. Roxboro Street

Ms. Martha Frisone
February 5, 2018

in Durham. As set forth in the attached plans, the new construction will be adjacent and connected to the existing hospital building.

Please let me know if you have any questions about this project. We would appreciate your confirmation that this renovation project is exempt from further review.

Very truly yours,

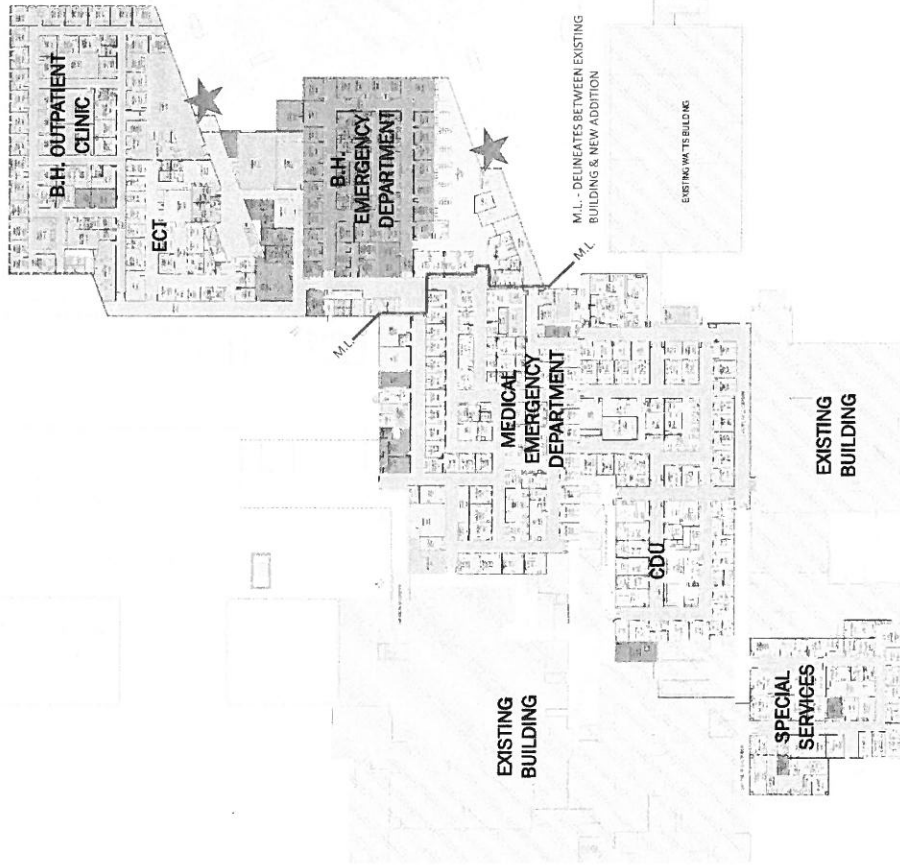


Catharine W. Cummer

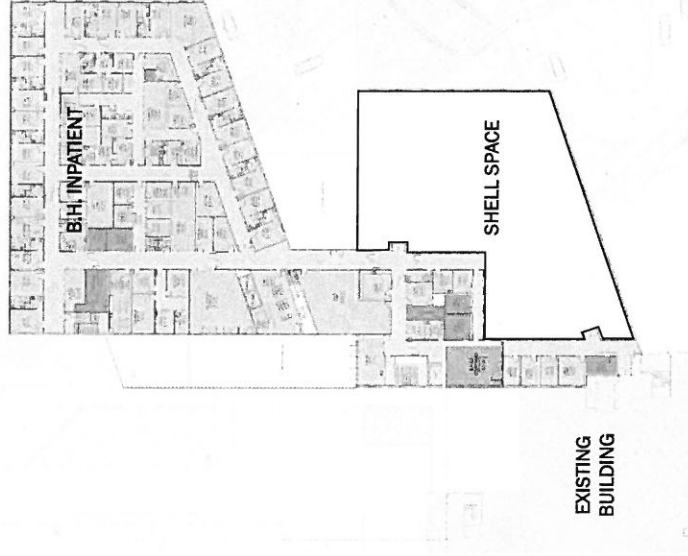
Catharine W. Cummer

Enclosures

OVERALL FLOOR PLAN LAYOUTS – Clinical Space



LEVEL 02
ED/Behavioral Health ED/Outpatient/ECT

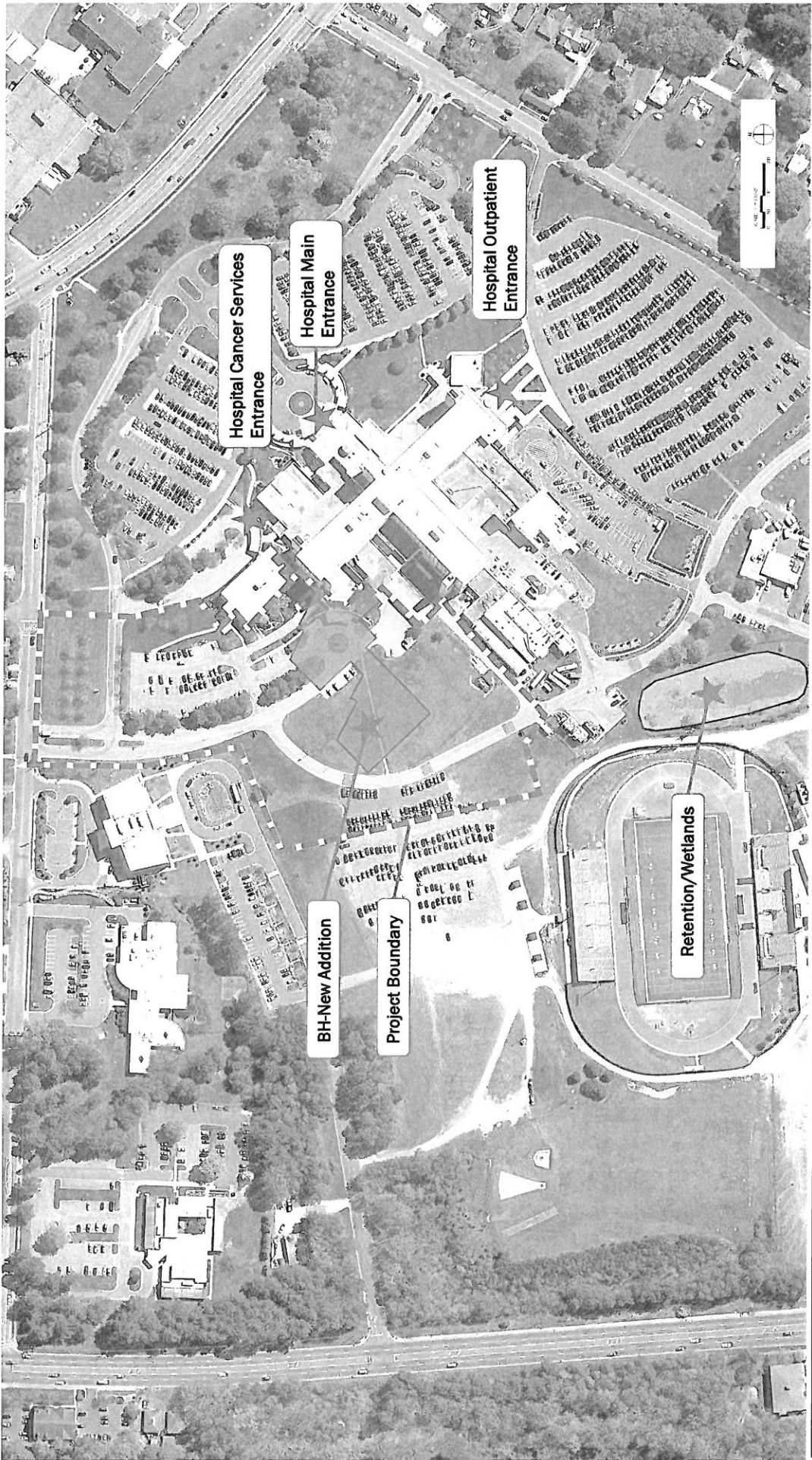


LEVEL 03
Inpatient Behavioral Health

Not Shown:
LEVEL 01 – Connection to Support Services
LEVEL 04 – Mechanical Penthouses



OVERALL CAMPUS SITE PLAN



Duke Regional Hospital

Emergency Department Expansion & Behavioral Health New Addition



DukeHealth

Effective January 01, 2018, this license is issued to
Duke University Health System, Inc.

to operate a hospital known as
Duke Regional Hospital
located in Durham, North Carolina, Durham County.

This license is issued subject to the statutes of the
State of North Carolina, is not transferable and shall remain
in effect until amended by the issuing agency.

Facility ID: 923142

License Number: H0233

Bed Capacity: 369

General Acute 316, Rehabilitation 30 , Psych 23,

Dedicated Inpatient Surgical Operating Rooms: 2

Dedicated Ambulatory Surgical Operating Rooms: 0

Shared Surgical Operating Rooms: 13

Dedicated Endoscopy Rooms: 4