



NC DEPARTMENT OF HEALTH AND HUMAN SERVICES

ROY COOPER • Governor
MANDY COHEN, MD, MPH • Secretary
MARK PAYNE • Director, Division of Health Service Regulation

VIA EMAIL ONLY

June 21, 2019

Lisa Griffin
llgriffin@novanthealth.org

Exempt from Review – Physician Office

Record #: 2974
Business Name: Novant Health, Inc.
Business #: 1341
Project Description: Develop a medical office building and acquire an x-ray machine
County: Mecklenburg

Dear Ms. Griffin:

The Healthcare Planning and Certificate of Need Section, Division of Health Service Regulation (Agency), determined that based on your letter of June 17, 2019, the above referenced proposal is exempt from certificate of need review in accordance with N.C. Gen. Stat. §131E-184(a)(9). 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 physician office.

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 the Agency and a separate determination. If you have any questions concerning this matter, please feel free to contact this office.

Sincerely,

Handwritten signature of Julie M. Faenza

Julie M. Faenza
Project Analyst

Handwritten signature of Martha J. Frisone

Martha J. Frisone
Chief

cc: Construction Section, DHSR
Acute and Home Care Licensure and Certification Section, DHSR

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: 809 Ruggles Drive, 2704 Mail Service Center, Raleigh, NC 27699-2704
www.ncdhhs.gov/dhsr • TEL: 919-855-3873

AN EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

June 17, 2019



VIA EMAIL

Julia Faenza, Project Analyst
Healthcare Planning and Certificate of Need Section
North Carolina Department of Health & Human Services
Division of Health Service Regulation
Raleigh, North Carolina 27603

2085 Frontis Plaza Boulevard
Winston-Salem, NC 27103

RE: Notice of Exemption for a Medical Office Building in Mecklenburg County,
North Carolina; HSA III

Dear Ms. Faenza:

Pursuant to N.C.G.S. § 131E-184(a)(9), this letter serves as prior written notice of Novant Health, Inc.'s intention to build a 7,400 square foot medical office building (MOB) to be located at 2701 Statesville Avenue, Charlotte, North Carolina, 28206. The MOB will house Novant Health Medical Group physicians. No new institutional health services as defined in N.C.G.S. § 131E-176(16)a.-v. will be constructed, developed, established, or offered in the MOB. Novant Health plans to acquire one x-ray machine at a cost of \$122,044 (including the options noted) which is well below the \$500,000 threshold for a diagnostic center pursuant to N.C.G.S. § 131E-176(7a). See the equipment quote attached to this letter. Novant Health plans to begin construction on the MOB later this year and expects to open in the first part of 2020.

Based on the information provided, please confirm that the MOB is exempt from certificate of need review. If you need additional information, please do not hesitate to contact me at (704) 384 - 3462.

Sincerely,

A handwritten signature in blue ink that reads "Lisa Griffin".

Lisa Griffin
Manager, Planning/Certificate of Need
Novant Health, Inc.

Enclosure



Merry X-Ray Corporation
 8020 TYLER BLVD.
 MENTOR, OHIO 44060-4825
 Phone: 800-635-9729
 Fax: 866-842-9089

Sales Quotation

Sold To Party NOVANT HEALTH MICHAEL JORDAN FAMILY MEDICAL CLINIC-NORTH END 2701 STATESVILLE AVENUE CHARLOTTE NC 28206 USA	Information Sales Quotation: 20029781 Date: 11/27/2018 Quotation Valid Until: 01/26/2019 MXR Sales Representative: Matt Pooley Phone: 919-524-3411 Prepared by: TPORTER
Ship To Party NOVANT HEALTH MICHAEL JORDAN FAMILY MEDICAL CLINIC-NORTH END 2701 STATESVILLE AVENUE CHARLOTTE NC 28206 USA	Customer Information Account Number: 10000 Contact: Angie Kelley Title: Integration Project Manager Phone: 704-384-9131 Email: azkelley@novanthealth.org

Merry X-Ray Corporation is pleased to submit the following quotation and offers to sell the products described at the prices below, subject to your acceptance of the terms and conditions.

Item #	Item Description	Qty.	Unit Price	Extended Price
XRAY	X-RAY SOLUTION	1	\$89,900.00	\$89,900.00
115590	KONICA ULTRA KDR PRIMARY U-ARM 50KW SYSTEM The Ultra Primary U-Arm System proves to raise the bar on DR systems in the marketplace. With Cesium technology, images have never looked this good. System Specifications The Primary U-arm is available with a wide variety of X-ray generators and tubes. It is intended to be used in a stationary diagnostic X-ray configuration. U-arm Power Requirements: 1Ø, 200 ~ 240VAC, 50/60 Hz U-arm Incoming Power Line: 3 16AWG [with ground] Generator Power Requirements: 3Ø, 400 or 480VAC, 50/60 Hz Generator Incoming Power Line: 4 6AWG [with ground] Temperature Limits: 10°C ~ 40°C (50°F ~ 104°F) Relative Humidity Limits: 30 ~ 75% Atmospheric Limits: 700 hPa ~ 1060 hPa Dimensions (W x L x H): 1563 x 2098 x 2095 mm (61.5" x 82.6" x 82.5") Weight: 570 kg (1257 lbs) Easy Positioning and User-Friendliness	1	Included	Included



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Sales Quotation: 20029781

Item #	Item Description	Qty.	Unit Price	Extended Price
	<p>This unique U-Arm features a compact design with dual telescoping arm movement that permits installation in settings having ceiling heights of just 8 ft. Its fully motorized movements for SID, arm rotation, height, and detector angle, can be automatically programmed to user-specific radiographic positions utilizing the intuitive touch-screen located tubeside, a hand held remote control, or by using the technologist workstation. Complemented by a durable bucky design with an easily removable grid, automatic collimation, patient safety anti-collision sensors, and an available mobile table, the Mini-U-Arm is full featured and well-suited for all imaging environments, especially orthopedics, imaging centers, and urgent care.</p> <p>6 Redundant Security Systems Volumetric control depending on the characteristics of the room, in order to avoid possible collisions during the system positioning. Anti-collision pressure sensor during the movement of the system, along the Swivel portion of the arm. Double Photocell System One at the Start of the "U" arm area which automatically changes the speed of the system to "slow motion", which reduces the risk of harm to the patient when they are positioned inside the arm arch. The second is located close to the end of the "U" arm area and serves to automatically "block" the system to avoid any harm or fear to the patient. The Detector Bumper, located on the bottom of the detector cabinet, works when the system is moving down and makes contact with an object. The system not only breaks in a controlled and responsive fashion, but also retracts from the object point to release any possible pressure created by the initial contact. "Parachute System" has a sensor to control the tension of the steel cable that moves the system up and down. If this sensor detects a pre-determined reduction in required tension, a mechanical stop is activated to block the system from a "free fall" mode even in the unforeseen event of a complete breaking of the steel cable. The emergency brake located on the side of the detector cabinet enables full "blocking" of the system should a manual shutdown be desired by the operator.</p> <p>Mechanical Movements Variable SID distance, adjustable between 39.4 to 70.9" Manual rotation of the x-ray tube +/- 180, with detents every 45 degrees</p>			



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	<p>Swivel arm range of rotation: 150, with detents on -30, 0, 90, 120 degrees Swivel arm vertical movement: 50.8" Minimum floor to detector center distance: 15.75" Motorized Detector Angulations: + 45/-45 degrees Electromagnetic brakes for all movements Dimensions (H x W x D): 104.3" x 83.1" x 64.4"</p> <p>Manual collimator with 6 pair of blades Accessory rails (cones, filters, etc) Field light lamp (light of the lamp 160 lux) Light indicator for alignment with the bucky Lamp timing Retractable measuring tape</p> <p>High Tension Cables (2) 9 meters Ultra Flexible High Tension Cables</p> <p>Low Speed 50KW Generator with 300kHU Low Speed Tube Three Phase High Frequency SHF525 50kW Generator High Frequency 25KHz, 1 tube operation Three phase 208/240 VAC (specify prior to order) Output power: 640 mA @ 78 kVp 500 mA @ 100 kVp 400 mA @ 125 kVp 320 mA @ 150 kVp 50kW/150kV Anatomical Program Microprocessor Controlled Automatic line compensation + /-10% Microprocessor controlled with auto diagnostic and error code indication for easy maintenance X-ray tube overload protection X-ray tube H.U. available indication and continuous monitoring for x-ray tube protection Control of x-ray tube number of exposures Hand switch for preparation and exposure control Light and sound indication for x-ray exposure kVp Radiographic range: from 40 to 125 kVp in 1 kVp step mA Radiographic range from 10 to 640mA in 19 step Renard scale 10,12.5, 16, 20, 25, 32, 40, 50, 64, 80, 100, 125, 160, 200, 250, 320, 400, 500, and 640 mAs range from 0.1 to 500 mAs in 38 steps, Renard scale Exposure time range from 0.001 to 10 seconds</p> <p>Low Speed Starter(3000 RPM)for one X-Ray tube:</p>			



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	<p>Starter for anode rotation of one x-ray tube of equal or different impedance Rotation control of the anode at low speed:3.000 R.P.M.(60Hz) 10.000 R.P.M(180Hz) in function of the selected power Anode Rotation Brake control Time delay of the brake in function of the sequence of exposure selected</p> <p>X-Ray Tube, Toshiba Model E7884X Maximum Tension, 150 kVp Focus sizes: Small focus 0.6 mm (0.023") Large focus 1.2 mm (0.047") Maximum power: Small focus 20kW Large focus 50kW Maximum Current Small focus 290 mA Large focus 800 mA Anode degree target angle 12 degrees Anode heat capacity 300,000 HU Anode rotation 2,700/3,200 RPM Anode composition Rhenium, Tungsten and face Molybdenum Anode diameter 2.9" Filtration equivalent 0.7 AL</p> <p>Konica Minolta AeroDR 1717 Panel Ideal for Enterprise, and all dose efficient settings, this AeroDR configuration combines our large field 17x17" HQ FPD with our Software configuration to deliver the maximum potential for providers to help improve dose efficiency and increase image quality through a robust enterprise caliber user interface which includes Modality Worklist, Hybrid Premium Processing Algorithms, and Procedure Code Mapping. 17 x 17 accommodates wider field examinations while also improving workflow by reducing the time to reposition the panel in many examinations.</p> <p>17 X 17 INCH TYPE FLAT PANEL DETECTOR BASED ON AMORPHOUS SILICON (A-SI) SCINTILLATOR CSI (CESIUM IODIDE) PIXEL SIZE: 175M 175M 2,430 X 2,434 (5.9 MILLION PIXELS) DYNAMIC RANGE 4 DIGITS DIMS: 18.1 X 18.1 X .6 INCHES</p>			



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Item #	Item Description	Qty.	Unit Price	Extended Price
	<p>Software/Hardware Specifications</p> <p>System Computer: DELL Precision Tower 3420, Win 10 OS, 6th Gen Intel Core i5-6500 (Quad Core 3.2GHz, 3.6GHz Turbo, 6MB, w/HD Graphics 530) 8 GB (1x8GB) 2133MHz DDR4 Non-ECC, 1 TB 2.5inch SATA(7,200 Rpm) Hard Drive Display: 19" Touchscreen Monitor, Resolution 1280x1024; 8000:1 Ratio</p> <p>Ultra Software</p> <p>Acquisition Workflow Management</p> <p>Automatic setting of acquisition parameters according to body part and system specific programmable APRs (Anatomically Programmed Radiography)</p> <p>One console operation - generator parameters setting by the workstation as part of APR</p> <p>Patient data entry, manually or automatically from the DICOM worklist</p> <p>Urgent patient registration</p> <p>Preview image typically within 4-5 seconds after exposure</p> <p>Exam specific image processing for optimized image quality</p> <p>Automatic backup of operator accepted images</p> <p>Review and Processing</p> <p>Patient review</p> <p>CD Burning</p> <p>Exam foldering</p> <p>Ability to add body part or view during an exam</p> <p>Touch screen post processing</p> <p>Assign single or multiple technologist(s) to an exam</p> <p>Add additional views and/or studies to a completed exam</p> <p>Ability to suspend an exam</p> <p>Built-in technique and positioning chart</p> <p>Variable image rotation</p> <p>Window/Level, Reverse Black/White (Window polarity inversion)</p> <p>Electronic zoom with pan and scroll capabilities</p> <p>Touchscreen zoom, pan, window/level and contrast capability</p> <p>Magnifying glass</p> <p>Multi-scale contrast enhancement and Dynamic Range</p> <p>Electronic shutter for masking of image(cropping)</p> <p>Multiformat display(for printing)</p> <p>DICOM MWM: HIS/RIS/EHR: Interface to Hospital/Radiology Information System's Modality Worklist including patient registration and study information</p> <p>DICOM Print: Interface with DICOM compliant printers</p>			



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	DICOM Store: Interface to DICOM storage server Standard Radiographic Moving Table Radiographic moving table with brakes in two wheels; laminated structures of high compression; patient capacity of 440 lbs.; Length- 78.7 in.; Width- 25.6 in.; Height- 27.6 in. 4 independent locking casters			
116474	AUTOMATIC EXPOSURE CONTROL Control of the Automatic Exposure Control for quantity one, 3-field Ion Chamber, and AEC Generator Control Board. Operating mode: 0, 2 or 4 points. Zero point with anatomical program APR. Automatic selection of the programmed radiographic parameters (kVp, mAs, working station, AEC, Focal Spot, according with patient size and anatomical area selected). Two Points: kVp and mAs. Three Points: kVp, mA and time.	1	Included	Included
115210	KONICA ONE DAY APPLICATIONS TRAINING Onsite DR Applications Training (includes travel). Please Note: If site is booked for applications and cancelled, Konica Minolta reserves the right to bill for all change fees and related costs for changed dates. Max charge will be \$2,000.00.	3	Included	Included
Sub Total				\$89,900.00
Tax				\$6,517.75
Total Price				\$96,417.75 *

Options

Please select all options you wish to purchase

Select	Item No.	Item Description	Qty.	Unit Price	Extended Price
<input type="checkbox"/>	116285	MANUAL COLLIMATOR, 3 BLADE WITH LED Includes: LED centering bucky light, timer and meter. Rotation + /-90° two isometric shutters (3 knobs) Allows for light field to be controlled at both ends of the detector Reduces unnecessary dose and scatter. Generates and region of interest for imaging within the light field creating added image control. Collimator light can be turned on from the control room with the exposure switch. The three blade collimator is ideal for facilities seeking to reduce scatter and over saturation of DR detectors, particularly pediatric imaging facilities.	1	\$3,750.00	\$3,750.00
<input type="checkbox"/>	125137	IMAGE GENTLY CERTIFICATE	1	\$3,750.00	\$3,750.00 *



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		Grid Frame Removable Grid Pediatric Software Pediatric Date Range Training Remote/Online Collimator Light Control Certificate ASRT Credits			
<input type="checkbox"/>	115804	MANUAL STITCHING SOFTWARE Manual Stitching Software for Acquire.	1	\$7,500.00	\$7,500.00 *
<input type="checkbox"/>	124510	STITCHING STAND WITH HANDLES	1	\$4,063.00	\$4,063.00 *
<input type="checkbox"/>	117184	WEIGHT BEARING STAND Designed for U-Arm system Height: 10 inches, Width: 24 inches, Length: 35 inches Weight limit: 440 lbs.	1	\$4,063.00	\$4,063.00 *
<input type="checkbox"/>	124979	UPGRADE TO HIGH SPEED STARTER AND 400HU TUBE	1	\$6,250.00	\$6,250.00 *

*Total XRay \$
Σ* = 122,044*

Funding Source: Please select one of the following methods of payment

<input type="checkbox"/>	Check/ACH/Wire	
<input type="checkbox"/>	Credit Card: Please be advised that all credit card purchases are subject to a 3% convenience fee.	
<input type="checkbox"/>	Capital Funds	
<input type="checkbox"/>	Operating Funds	
<input type="checkbox"/>	Line of Credit	
<input type="checkbox"/>	Lease: If order is being leased, a Leasing Company's Purchase Order is required.	Lessor:
<input type="checkbox"/>	Bank Loan	Name of Bank

Payment Terms: Payable Due Immediately	
20%	Down Payment
80%	Due Upon Delivery

UCC: UCC Lien may be filed.
Freight: FOB Origin, freight charges are prepaid by Merry X-Ray Corporation and will be added to your invoice for payment.
Est. Delivery: 4-6 weeks from receipt of order.
Installation: Included in price above, performed by Merry X-Ray Corporation M-F 8-5PM.

Warranty:	
KONICA ULTRA PRIMARY U-ARM 50KW SYSTEM	One year labor warranty, M-F 8-5PM. One year parts warranty.