



NC DEPARTMENT OF HEALTH AND HUMAN SERVICES

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

June 25, 2019

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

Exempt from Review

Record #: 2978
Facility Name: Duke Raleigh Hospital
FID #: 923421
Business Name: Duke University Health System, Inc.
Business #: 640
Project Description: Renovations to MOB 9 basement level and curtain wall system
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 June 20, 2019, the above referenced proposal is exempt from certificate of need review in accordance with N.C. 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.

Sincerely,
Michael J. McKillip
Project Analyst

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.ncdhs.gov/dhsr • TEL: 919-855-3873



**Catharine W. Cummer**  
Regulatory Counsel, Strategic Planning



June 20, 2019

Via Electronic Mail

Ms. Martha Frisone  
Mr. Michael McKillip  
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 and Mr. McKillip:

The purpose of this letter is to provide notice of two renovation projects at Duke Raleigh Hospital and to request confirmation that this project is exempt from certificate of need review. Duke plans to renovate portions of Medical Office Building 9 on the hospital campus (in which certain hospital services are offered and/or in the process of being developed) in two separate projects that may each exceed two million dollars:

- 1) The creation of basement level patient and staff entrance and the improvement of patient parking. The project includes landscaping, grading, and altering the building at the basement level to create an accommodating entrance, along with a few additional level, disabled parking spaces in close proximity to the building. The northern patient entrance for MOB 9 has limited parking spaces in close proximity to the building and the grade is not level. The southern entrance has parking spaces closer to the entrance, but is only accessible after climbing three sets of stairs. This project would improve these access issues by removing the stairs and landscaping on the southern portion of the building, regrading parts of the parcel next to the building, and creating a new building entrance at the basement level. Inside the building, a new lobby would be created for patients and guests. Construction plans for this project are enclosed.
- 2) The replacement of the curtain wall system and windows. A curtain wall system is an outer covering of a building that protects the interior of a building from environmental elements and creates a safe and comfortable working environment for occupants. The curtain wall system is designed to absorb sway induced by wind and seismic forces acting on the building. The age of MOB 9 and a lack of maintenance prior to Duke's ownership has caused the current curtain wall system to leak. This project will extend

Ms. Martha Frisone  
Mr. Michael McKillip  
June 20, 2019

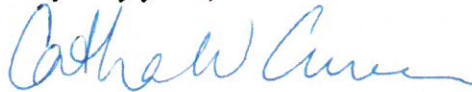
the useful life of the building and will also improve the energy efficiency and overall aesthetics of the building.

We understand that these projects are exempt from certificate of need review pursuant to G.S. 131E-184(g). These projects will each “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 Raleigh 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 3400 Wake Forest Road, and is within 250 yards of MOB 9. These projects do not relate to any change in licensed bed capacity or the addition of any health service facility or new institutional health services other than that allowed in GS 131E-176(b).

Alternatively, the projects may also be exempt pursuant to G.S. 131E-184(a)(4), which exempts projects “[t]o provide parking, heating or cooling systems, elevators, or other basic plant or mechanical improvements....”

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

Very truly yours,



Catharine W. Cummer

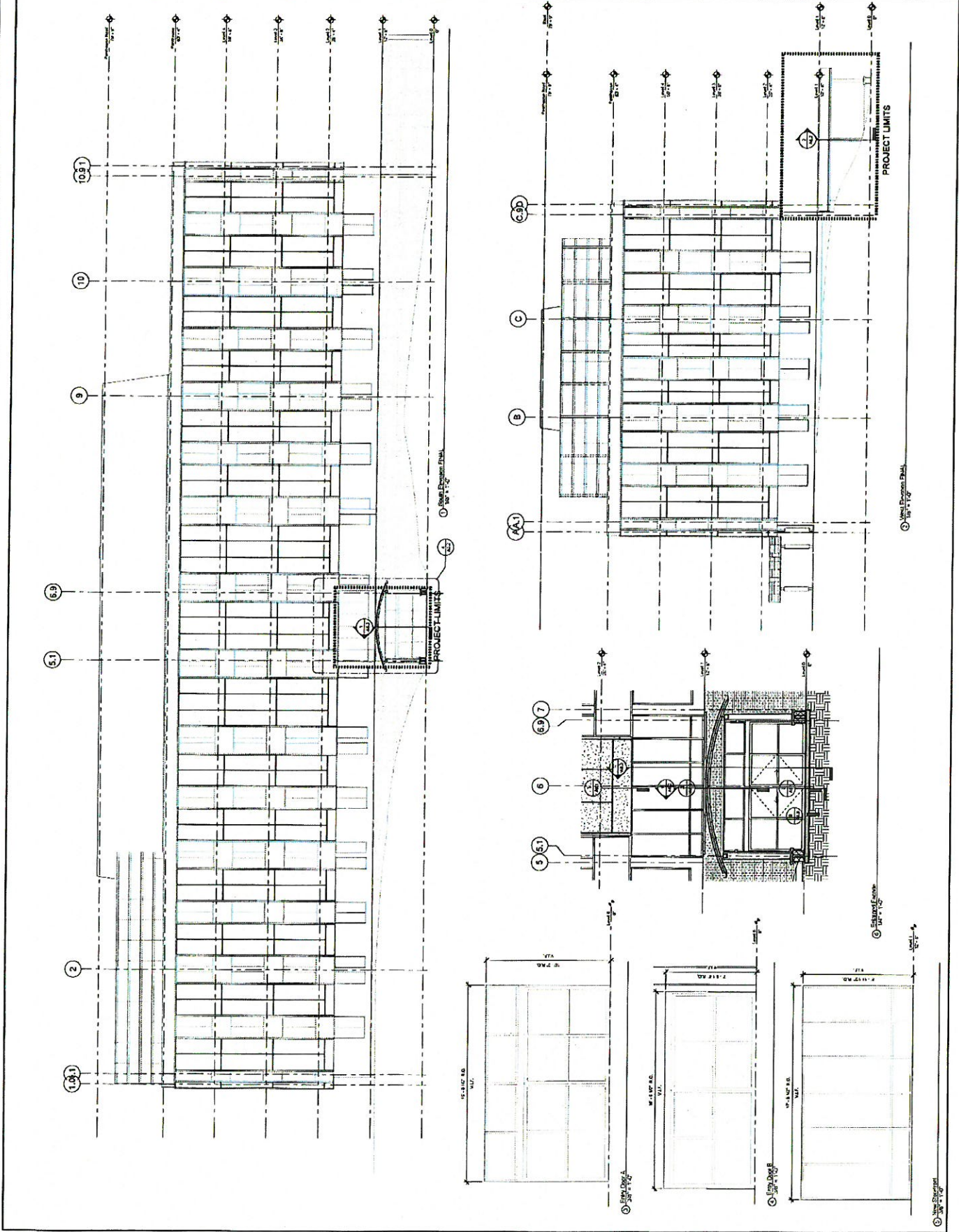
Enclosures

PROJECT NO.	2000 EXHIBIT C
DATE	10/21/2019
PROJECT	DUKE RALPH MOB 9
ARCHITECT	ISLEY HAWKINS ARCHITECTURE
SCALE	AS SHOWN
SHEET NO.	A3.2

Exterior Elevations

FDDC No.4018 IHA No.180006  
 Duke Raleigh MOB 9  
 Basement Entrance

Isley Hawkins  
 Architecture  
 125 EAST 21ST  
 SUITE 200  
 DENVER, CO 80202  
 303.733.1111

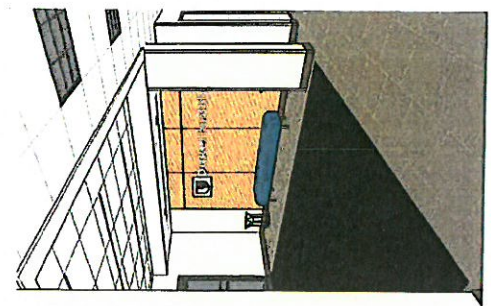


PROJECT	DUKE RALEIGH MOB 9
CLIENT	DUKE RALEIGH MOB 9
DATE	10/20/15
SCALE	AS SHOWN
DESIGNER	ISLEY HAWKINS ARCHITECTURE
PROJECT NO.	180006
SHEET NO.	A4.0

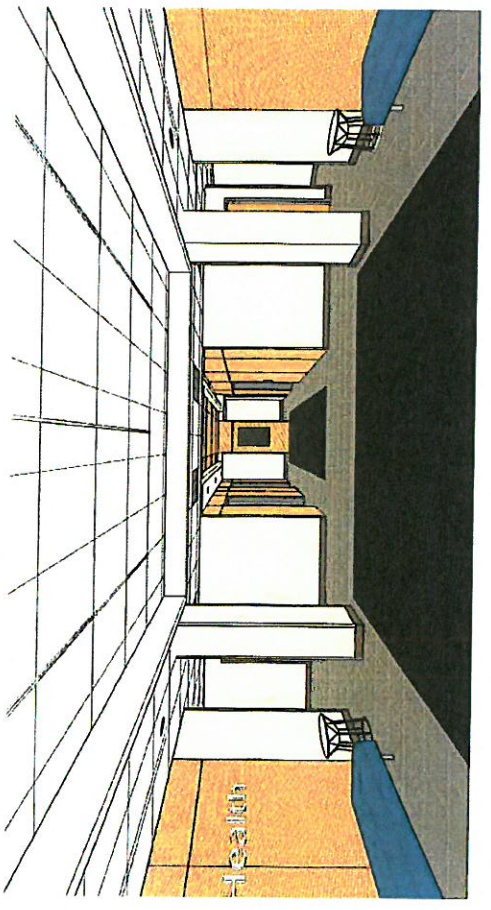
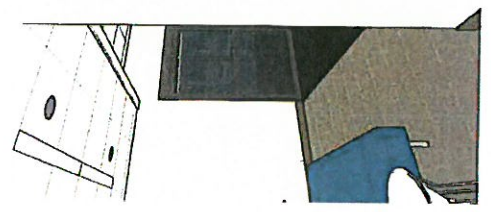
Interior Perspectives

FPPC No.4018 IHA No.180006  
 Duke Raleigh MOB 9  
 Basement Entrance  
 3000 Blake Dr. Raleigh, NC 27609

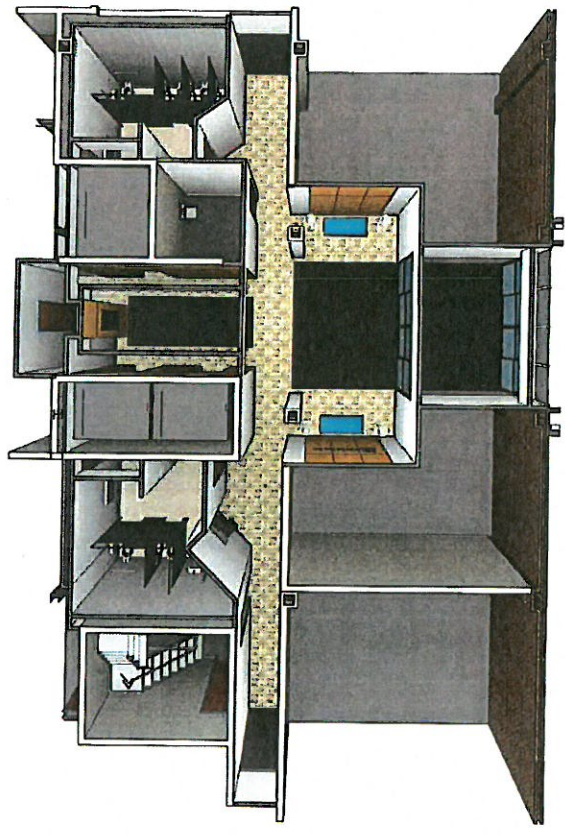
**Isley Hawkins**  
 Architecture  
 1000 S. W. 10th St.  
 Fort Lauderdale, FL 33315  
 (954) 575-1111  
 www.isleyhawkins.com



Interior Perspective 2



Interior Perspective 1



Section



Area Perspective

# State of North Carolina

Department of Health and Human Services  
Division of Health Service Regulation

*Effective January 01, 2019, this license is issued to  
**Duke University Health System, Inc.***

*to operate a hospital known as  
**Duke Raleigh Hospital**  
located in Raleigh, North Carolina, Wake 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: 923421*

*License Number: H0238*

**Bed Capacity: 186**

*General Acute 186*

Dedicated Inpatient Surgical Operating Rooms: 0

Dedicated Ambulatory Surgical Operating Rooms: 0

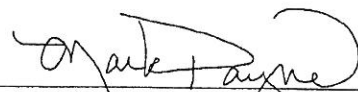
Shared Surgical Operating Rooms: 15

Dedicated Endoscopy Rooms: 3

Authorized by:



Secretary, N.C. Department of Health and  
Human Services



Director, Division of Health Service Regulation