

## NC DEPARTMENT OF HEALTH AND HUMAN SERVICES

## VIA EMAIL ONLY

March 29, 2022

Daniel Carter danielcarter@ascendient.com

| No Review            |  |
|----------------------|--|
| Record #:            | 3852   |
| Date of Request:     | March 18, 2022   |
| Facility Name:       | Regional Medical Services, Inc.  |
| FID #:               | 001332   |
| Business Name:       | Sentara Advanced Imaging Solutions, LLC  |
| Business #:          | 3535   |
| Project Description: | Internal change of corporate ownership from Sentara Albemarle Regional Medical |
|                      | Center, LLC to Sentara Advanced Imaging Solutions, LLC                         |
| County:              | Pasquotank   |
|                      | Center, LLC to Sentara Advanced Imaging Solutions, LLC                         |

Dear Mr. Carter:

The Healthcare Planning and Certificate of Need Section, Division of Health Service Regulation (Agency) received your correspondence regarding the project described above. Based on the CON law in **effect on the date of this response to your request**, the project as described is not governed by, and therefore, does not currently require a certificate of need. If the CON law is subsequently amended such that the above referenced proposal would require a certificate of need, this determination does not authorize you to proceed to develop the above referenced proposal when the new law becomes effective.

This determination is binding only for the facts represented in your correspondence. If changes are made in the project or in the facts provided in the correspondence referenced above, a new determination as to whether a certificate of need is required would need to be made by this office.

Please do not hesitate to contact this office if you have any questions.

Sincerely,

Gregory F. Yakaboski Project Analyst

Micheala Mitchell

Micheala Mitchell Chief

### 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 https://info.ncdhhs.gov/dhsr/ • TEL: 919-855-3873



6320 Quadrangle Drive Suite 180 Chapel Hill, NC 27517 919.403.3300

fax 919.403.3302

March 18, 2022

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

## RE: Request for No Review or Exemption for transfer of existing mobile diagnostic program (which includes one mobile MRI scanner) CON Project I.D. # R-6293-00 FID # 001332

Dear Ms. Mitchell:

On behalf of my client, Sentara Healthcare ("Sentara"), this letter is to inform you that it intends to implement an intra-organizational transaction involving the transfer of an existing mobile diagnostic program from Sentara Albemarle Regional Medical Center, LLC ("SAMC") to Sentara Advanced Imaging Solutions, LLC ("SAIS"), both of which are wholly owned subsidiaries of Sentara Healthcare. The transaction will result in the ultimate parent for both entities, Sentara Healthcare, continuing to have ownership of the mobile diagnostic program. The date for the transaction is not yet certain; however, Sentara expects to complete it within a few months of the date of this letter.

### Background

On January 11, 2002, a CON was issued (Project ID # R-6293-00) to Regional Medical Services, Inc. to acquire and operate one mobile MRI scanner in Pasquotank County and Dare County (see Attachment 1). On December 23, 2013, the CON Section issued a determination that the acquisition of the Regional Medical Services, Inc. mobile diagnostic program by SAMC, LLC, a wholly owned subsidiary of Sentara Healthcare (see Attachment 2) was, in accordance with N.C.G.S. 131E-184(a)(7), exempt from CON Review. Subsequently, on October 31, 2014, the CON Section issued a determination that the replacement of the mobile MRI scanner that was acquired by SAMC, LLC and operated as Sentara Kitty Hawk Advanced Imaging Center was, in accordance with N.C.G.S. 131E-184(a)(7), exempt from CON review (see Attachment 3). Finally, on February 14, 2018, the CON Section issued a material compliance determination that it could provide mobile MRI services in additional specified counties in northeastern North Carolina (see Attachment 4). Now, Sentara Healthcare intends to transfer its asset, the entire mobile

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No Review/Exemption: Mobile Diagnostic Program Sentara Healthcare Page 2 of 3

diagnostic program including the mobile MRI scanner, from one subsidiary, SAMC, to another, SAIS.

### Request to the Agency

On behalf of my clients, we request that the Agency confirm that the contemplated transaction is not subject to CON review, or in the alternative, that it is an exempt transaction under NCGS § 131E-184(a)(8).

### Rationale for No Review Determination

Sentara believes that the intra-organizational transfer is not CON reviewable because it does not meet any of the criteria defined as a "new institutional health service" in NCGS § 131E-176(16). In particular, a transfer of assets between entities, in which the ultimate parent and owner of the asset remains the same, is not defined as a "new institutional health service." Of note, and distinct from SAMC's acquisition of the mobile diagnostic program from Regional Medical Services (see Attachment 2), Sentara is not acquiring the mobile diagnostic program, nor the mobile MRI scanner, but is merely transferring it from one wholly owned entity to another. In contrast, in the transaction set forth in Attachment 2, SAMC acquired the mobile diagnostic program and all its various component parts from an unrelated party at substantial capital cost.

Sentara also notes that other organizations in North Carolina that have undertaken similar transactions have done so subsequent to a "no review" determination; as such, it believes its request is consistent with other actions by the Agency. Given these facts, Sentara would request that the Agency determine that the transaction is not subject to CON review, in which case an exemption is not necessary.

### Exemption in the Alternative

If, however, the Agency does determine that the contemplated transaction is subject to CON review, Sentara requests that the Agency consider this letter as an exemption notice for the transaction under NCGS § 131E-184(a)(8). In particular, NCGS § 131E-176(9b) defines a "health service facility" to include, *inter alia*, a "diagnostic center," and NCGS § 131E-176(7a) defines a "diagnostic center" to include, *inter alia*, mobile diagnostic programs, as which the referenced program has already been recognized by the Agency. Thus, if the Agency determines that the transaction is an "acquisition," then, at a minimum, the transaction is the acquisition of an existing health service facility, scilicet a mobile diagnostic program, which is a diagnostic center, and it is exempt from review.

### Summary

In conclusion, Sentara requests that the Agency confirm that the intra-organizational transfer of the mobile diagnostic program, including a mobile MRI scanner, is not subject to CON review; in the alternative, it requests that the Agency confirm that the transaction is exempt from review.

Furthermore, Sentara is aware of the requirements of NCGS § 131E-181(b) and will materially comply with the representations made in the CON application which granted the right to operate the service.

No Review/Exemption: Mobile Diagnostic Program Sentara Healthcare Page 3 of 3

Please let me know if I can provide any additional information to assist you with this request.

Sincerely,

Daniel Carter

Daniel Carter Attachments Attachment 1

ORTH CAROLINA STATE OF M

Department of Health and Human Services Division of Facility Services

## **CERTIFICATE OF NEED**

for

Project Identification Number R-6293-00 FID# 953903-001332

ISSUED TO: Regional Medical Services, Inc. 1144 North Road Street. Elizabeth City, NC 27909

Pursuant to N.C. Gen. Stat. § 131E-175, et. seq., the North Carolina Department of Health and Human Services hereby authorizes the person or persons named above (the "certificate holder") to develop the certificate of need project identified above. The certificate holder shall develop the project in a manner consistent with the representations in the project application and with the conditions contained herein and shall make good faith efforts to meet the timetable contained herein. The certificate holder shall not exceed the maximum capital expenditure amount specified herein during the development of this project, except as provided by N.C. Gen. Stat. § 131E-176(16)e. The certificate holder shall not transfer or assign this certificate to any other person except as provided in N.C. Gen. Stat. § 131E-189(c). This certificate is valid only for the scope, physical-location, and person(s) described herein. The Department may withdraw this certificate pursuant to N.C. Gen. Stat. § 131E-189 for any of the reasons provided in that law.

SCOPE:

Regional, Medical Services, Inc. shall acquire and operate one mobile MRI scanner/Pasquotank County & Dare County

**CONDITIONS:** 

**PHYSICAL LOCATION:** 

Regional Medical Services, Inc. 1144 North Road St., Elizabeth City, NC 27909

### MAXIMUM CAPITAL EXPENDITURE: \$0

TIMETABLE: See Reverse Side

## FIRST PROGRESS REPORT DUE: March 1, 2002

This certificate is effective as of the 11th day of January, 2002.

See Reverse Side

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Chief, Certificate of Need Section Division of Facility Services

## EXHIBIT A Regional Medical Services, Inc. Project I.D. #R-6293-00 Conditions

1. Regional Medical Services, Inc. shall materially comply with all representations made in its certificate of need application and the supplemental information submitted to the Agency. In those instances in which any of these representations conflict, Regional Medical Services, Inc. shall materially comply with the last-made representation.

2. The mobile MRI scanner shall not, at any time, be converted to a fixed MRI scanner and such equipment shall, at a minimum, serve more than one site each week.

3. Regional Medical Services, Inc. shall not acquire, as part of this project, any equipment that is not included in the project's proposed capital expenditure in Section VIII of the application, or any equipment that would otherwise require a certificate of need, or for which there are criteria and standards in the administrative rules.

## Regional Medical Services, Inc. Project I.D. #R-6293-00 Timetable

- <u>Certificate of Need</u>

   (a) Date of Issuance of the Certificate of Need
- Acquisition of Medical Equipment (Repeat as needed for each major project component) (a) Operation of equipment

1/15/02

2/15/02

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3. Other Milestones

(a) Certification of Facility

Attachment 2



## 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**

December 23, 2013

Mr. Marcus C. Hewitt 301 Fayetteville Street Suite 1700 Raleigh, NC 27601

#### **Exempt from Review**

Sentara Albemarle Regional Medical Center, LLC Facility: Acquire the mobile diagnostic program operated by Regional Medical Services Project Description: Surgery Center Dare County: 001332 FID #:

Dear Mr. Hewitt:

In response to your letter of November 26, 2013 the above referenced proposal is exempt from certificate of need review in accordance with N.C.G.S 131E-184(a)(&). Therefore, you may proceed to offer, develop or establish the above referenced project without a certificate of need.

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 Certificate of Need Section. 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,

Bernetta Thorne-Williams **Project Analyst** 

fith, Chief

Certificate of Need Section

Medical Facilities Planning Section, DHSR cc:



**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

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# WILLIAMS MULLEN

Direct Dial: 919.981.4308 mhewitt@williamsmullen.com



November 26, 2013

## VIA HAND DELIVERY

Craig R. Smith, Chief Certificate of Need Section Division of Facility Services N.C. Dept. of Health and Human Services 809 Ruggles Drive Raleigh, NC 27603

## Re: <u>Notice of Exempt Transaction – Acquisition of mobile diagnostic program</u> <u>Project ID No. R-6293-00</u>

Dear Mr. Smith

We are writing on behalf of Sentara Albemarle Regional Medical Center, LLC ("Sentara") a wholly-owned subsidiary of Sentara Healthcare. Pursuant to N.C. Gen. Stat. § 131E-184(a), we are writing to provide the Agency with prior written notice of Sentara's planned acquisition of an existing mobile diagnostic program currently owned and operated by Regional Medical Services, Inc. ("RMS"), that serves host sites in Dare County (the "Mobile Program"). The Mobile Program includes a mobile MRI scanner subject to a certificate of need (Project ID No. R-6293-00), which is a GE Signa L1001PB 1.5T MRI scanner, serial no. 159FA482X31182588, housed in a mobile coach (collectively "MRI Scanner").

### The Transaction

Sentara intends to enter into a transaction with RMS under which certain assets of RMS will be acquired by Sentara. Among other things, Sentara will acquire substantially all of the Mobile Program's assets, including but not limited to:

- The MRI Scanner,
- All licenses, certifications, approvals and permits, including the CON for Project ID No. R-6293-00,
- All books and records, including patient files and medical records;
- Supplies, inventory and equipment,
- Personal property (including but not limited to medical equipment)
- Working capital (including but not limited to cash, receivables, prepaid expenses, inventories and supplies)
- Other assets used in the operation of the Mobile Program or in conjunction with its provision of health care services.

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Craig R. Smith November 26, 2013 Page 2

Sentara will acquire and begin operation of the mobile diagnostic program that RMS currently operates on or about 1 January 2014. The acquisition will be by transfer or by long-term lease. If the Mobile Program is acquired by Lease, the term of the lease shall be for a period of 30 years with optional renewal periods. The capital expenditure for the transaction that includes the acquisition of the Mobile Program will be in excess of \$2,000,000.00.

### **Exemption Notice**

Pursuant to N.C. Gen. Stat. § 131E-176(16)b, the obligation by any person of a capital expenditure exceeding two million dollars (\$2,000,000) which relates to the provision of a health service constitutes a new institutional health service. Also, pursuant to § 131E-176(16)f1, the acquisition of certain types of equipment, including MRI scanners, constitutes a new institutional health service, regardless of expense. Therefore, the acquisition of the MRI Scanner and the Mobile Program would constitute a new institutional health service.

However, the acquisition described herein is exempt from certificate of need review pursuant to G.S. 131E-184(a), which states:

Except as provided in subsection (b), the Department shall exempt from certificate of need review a new institutional health service if it receives prior written notice from the entity proposing the new health service, which notice includes an explanation of why the new health service is required, for any of the following . . . (8) To acquire an existing health service facility, including equipment owned by the health service facility at the time of acquisition.

There is no definition of "acquisition" for purposes of the certificate of need statute, but elsewhere in the statute a lease is specifically deemed an "acquisition" (see N.C. Gen. Stat. § 131E-176(16)f1). Further, if the acquisition is by long-term lease, such lease would clearly constitute an acquisition for purposes of N.C. Gen. Stat. § 131E-184(a)(8) in light of the 30-year minimum term of the lease and because Sentara will lease substantially all of the Mobile Program's assets and will operate the Mobile Program in place of RMS.

The Mobile Program currently operated by RMS is an existing "diagnostic center" as defined in N.C. Gen. Stat. § 131E-176(7a), and therefore constitutes an existing "health service facility" as defined by N.C. Gen. Stat. § 131E-176(9b).

All the assets of the Mobile Program that will be acquired by Sentara will be utilized for the continued operation of the Mobile Program. Therefore, the capital expenditure and the acquisition of the equipment listed above are necessary for the acquisition of an existing health service facility, and the MRI Scanner constitutes equipment owned by the health service facility at the time of the acquisition. Accordingly, the acquisition described herein is exempt from review pursuant to N.C. Gen. Stat. § 131E-184(a)(8).

## WILLIAMS MULLEN

Craig R. Smith November 26, 2013 Page 3

### **Conclusion**

Pursuant to N.C. Gen. Stat. § 131E-184(a), Sentara hereby provides the Agency prior written notice of the proposed asset acquisition and the basis upon which it is exempt from certificate of need review. Sentara is to commence operating the Mobile Program on or about 1 January 2014. Therefore we would greatly appreciate it if the Agency would confirm the exemption for the acquisition as described herein as soon as possible.

Thank you for your consideration, and we look forward to the Agency's response.

Very truly yours,

Marcus C. Hewitt

cc: Deb Anderson Jeff King Joe Kahn

> 301 Fayetteville Street, Suite 1700 Raleigh, NC 27601 T 919.981.4000 F 919.981.4300 williamsmullen.com DC NC VA | A Professional Corporation

Attachment 3



## 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

October 31, 2014

Kenneth W. Wood Sentara Albemarle Medical Center 1144 N. Road Street Elizabeth City, NC 27909

#### **Exempt from Review - Replacement Equipment**

| Facility:            | Sentara Kitty Hawk Advanced Imaging |
|----------------------|-------------------------------------|
| Project Description: | Replacement of mobile MRI scanner   |
| County:              | Dare                                |
| FID #:               | 001332                              |

Dear Mr. Wood:

In response to your letter of October 13, 2014, the above referenced proposal is exempt from certificate of need review in accordance with N.C.G.S 131E-184(a)(7). Therefore, you may proceed to acquire, without a certificate of need, the Siemens Magnetom Espree mobile MRI scanner to replace the existing GE Signa L1001PB mobile MRI scanner, to operate at Sentara Kitty Hawk Advanced Imaging Center, Spring Arbor Assisted Living and Sentara Albemarle Medical Center. This determination is based on your representations that the existing unit will be removed from North Carolina and will not be used again in the State without first obtaining a certificate of need.

Moreover, you need to contact the Construction and Acute Care Licensure and Certification Section, Division of Health Service Regulation to determine if they have any requirements for development of the proposed project.

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,

Bernetta Thorne-Williams Project Analyst

Martha J. Frisoné, Interim Chief Certificate of Need Section

cc: Medical Facilities Planning Branch, DHSR Construction Section, DHSR Acute Care Licensure and Certification 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

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FID#001332 B

SENTARA®



Sentara Albemarle Medical Center 1144 N. Road Street Elizabeth City, NC 27909

Phone: 252.335.0531 www.albemarlehealth.org

October 13, 2014

Ms. Martha Frisone, Interim Chief North Carolina Department of Health and Human Services Division of Health Service Regulation Certificate of Need Section 809 Ruggles Drive Raleigh, NC 27603

## RE: Notice of Replacement Mobile MRI Equipment – Sentara Kitty Hawk Advanced Imaging Center Exemption from Review

Dear Ms. Frisone:

Sentara Kitty Hawk, in accordance with N.C. General Statute 131E-184(a)(7), is writing to notify the Certificate of Need (CON) Section of its intention to replace an existing mobile MRI unit. The existing mobile MRI scanner, CON Project Identification Number R-6293-00, issued January 11, 2002, is a GE Signa L1001PB 1.5T unit, housed in a mobile coach. Sentara Kitty Hawk is seeking to replace its existing mobile MRI unit with a Siemens Magnetom Espree 1.5T unit with a mobile coach.

The original Certificate was issued to Regional Medical Services, a division of Albemarle Hospital. On November 26, 2013, Sentara Albemarle Medical Center notified the CON Section of Sentara Healthcare's acquisition of the mobile MRI unit. Confirmation of exemption from Certificate of Need review was sent by the North Carolina Division of Health Service Regulation on December 23, 2013.

The existing unit was installed in 2002 and received the last software upgrade in 2010. No further upgrades are available. Image quality and the length of studies have fallen below expectations. The system is experiencing persistent mechanical problems resulting in lengthy downtimes due to availability of parts.

The equipment is currently in operation, as it has been since it was acquired. Please refer to annual Registration and Inventory of Medical Equipment reports on file at the Medical Facilities Planning Branch.

There will be no increase in either the fixed or mobile MRI inventories as a result of this replacement request. There is no construction cost related to this project. The cost for the MRI unit mobile coach is \$1,427,340.

Ms. Martha Frisone, Interim Chief North Carolina Department of Health and Human Services October 13, 2014 Page Two

| Equipment       | Vendor  | Cost               | Total Cost  |
|-----------------|---------|--------------------|-------------|
| MAGNETOM Espree | Siemens |                    | \$1,427,340 |
| Coach           | Siemens | Included with unit |             |
| Total           |         |                    | \$1,427,340 |

"Replacement Equipment" as defined in N.C. General Statute 131E-176(22a) is met by this project:

- 1. The cost of the replacement unit and coach and other activities essential to acquiring the unit and making it operational is less than \$2 million; and
- 2. The sole purpose is to replace comparable medical equipment currently in use, which will be traded in.

As defined in 10A NCAC 14C.0303(d), this replacement equipment is comparable to the equipment being replaced:

- 1. Both units are 1.5T MRI equipment, although the new unit may possess expanded capabilities due to technological improvements; and
- 2. The replacement unit is functionally similar and is used for the same diagnostic purposes as the unit currently in use and will not be used to provide a new health service; and
- 3. The acquisition will not result in an increase in patient charges within the first twelve months after acquisition.

The conditions of 10A NCAC 14C.0303(e) do not apply to this project.

Based on the above, Sentara Kitty Hawk requests that the CON Section confirm in writing that the above proposal is exempt from CON review.

Sincerely,

ood, FACHE **Interim President** 

## EXHIBIT A EQUIPMENT COMPARISON SENTARA KITTY HAWK MOBILE MRI REPLACEMENT

|                                     | Existing Equipment    | Replacement Equipment         |
|-------------------------------------|-----------------------|-------------------------------|
| Type of Equipment                   | MRI Scanner           | MRI Scanner                   |
| Manufacturer of Equipment           | GE                    | Siemens                       |
| Tesla Rating                        | 1.5T                  | 1.5T                          |
| Model                               | Signa L1001           | MAGNETOM Espree               |
| Serial Number                       | 159FA482X31182588     | TBD                           |
| Internal Method of Identifying Unit | MRI Unit              | MRI Unit                      |
| Mobile or Fixed                     | Mobile                | Mobile                        |
| Mobile Trailer Serial Number/VIN    | 1S9FA482X31182588     | TBD                           |
| Mobile Tractor Serial Number/VIN    | 1HSHCATRXTH213352     | ТВD                           |
| Date of Acquisition                 | 2002                  | 2014                          |
| Title or Lease                      | Title                 | Title                         |
| New or Used                         | New                   | New                           |
| Total Capital Cost of Project       | \$1,588,986           | \$1,427,340                   |
| Total Cost of Equipment             | \$1,588,986           | \$1,427,340                   |
| Fair Market Value of Equipment      | \$1,588,986           | \$1,427,340                   |
| Net Purchase Price of Equipment     | \$1,588,986           | \$1,427,340                   |
| Locations Where Operated            | Sentara Kitty Hawk    | Sentara Kitty Hawk            |
|                                     | Advanced Imaging      | Advanced Imaging Center,      |
|                                     | Center and Spring     | Spring Arbor Assisted Living, |
|                                     | Arbor Assisted Living | and Sentara Albemarle         |
|                                     |                       | Medical Center                |
| Number Days In Use/To Be Used       | 365                   | 365                           |
| Percent Change in Patient Charges   | 0%                    | 0%                            |
| Type of Procedures Currently        | MRI                   | MRI                           |
| Performed on Existing Equipment and |                       |                               |
| New Equipment                       |                       |                               |

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Siemens Medical Solutions USA, Inc. 51 Valley Stream Parkway, Malvern, PA 19355 Fax: (866) 309-6967

## SIEMENS REPRESENTATIVE

Karen Dixon - (865) 360-8644

## PRELIMINARY PROPOSAL

Customer Number: 0000009418

Date: 8/19/2014

#### SENTARA KITTY HAWK

5200 NORTH CROATAN HIGHWAY KITTY HAWK, NC 27949

Quote Nr:

### 1-5SJEVD Rev. 0

### MAGNETOM Espree eco

All items listed below are included for this system: (See Detailed Technical Specifications at end of Proposal.)

#### Qty Part No. Item Description

#### 1 14445525 RS Mobile Configurator #Es

This Mobile Configurator option contains the dedicated components for installation of a MAGNETOM Espree, the first Open Bore MRI, in the mobile environment. It includes: - Cover Zebra - Standard Matrix Table - Mobile Kit For a mobile MAGNETOM Espree system the following options are mandatory: Separator (SEP), Cable Set syngo 11/9 (additional mandatory items may be required, please check with the Mobile Product Manager for your country).

#### 14413755 RS MAGNETOM Espree - System

The Siemens 1.5T MAGNETOM Espree, a Tim system, is the first Open Bore MR scanner. It uniquely supports revolutionary patient care through: - Revolutionary, CT-like bore design 70 cm patient diameter, 125 cm long system (cover to cover) for head out of the magnet in 60% of the anatomy scanned. - Tim (Total imaging matrix) technology, the tremendous innovative RF system and matrix coil technology, which provides up to 100% more SNR, streamlines positioning and opens the door to whole body imaging. - syngo(r), the Siemens unique multi modality software providing innovative applications and workflow automation features. The system including magnet, electronics and control room can be installed in 30 sqm (325 sq. ft). The basic system includes: - Unique ultra-short 120 cm long, whole-body superconductive 1.5T magnet with Zero Helium Boil-Off technology - Siemens exclusive Actively Shielded water-cooled gradient system - Digital RF Transmit and Receive System - RF Coils (Head, Neck, Spine and Body Matrix Coil, 4-channel Flex Coils large/ small) - Wireless physiological measuring unit (PMU) - High performance host computer and image processor - syngo(r) MR SW incl. Inline technology, 1D/2D PACE, iPAT, iPAT Extensions, syngo BLADE, CISS/DESS and Phoenix - Tim Application Suite including nine dedicated Suites: Neuro Suite, Angio Suite, Cardiac Suite, Body Suite, Onco Suite, Breast Suite, Ortho Suite, Pediatric Suite and Scientific Suite. For system cooling either the predefined chiller option or the Separator is required.

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#### RS ecoline MR System Delivery

Siemens ecoline systems have already been in use and are equipped with current software and hardware versions via Siemens Refurbished Systems based on stringent quality standards. In terms of their appearance, functionality, safety and reliability, they are comparable to a new system. Therefore the warranty for ecoline systems is 12 month provided like new systems. Important note: This offer is non-binding, subject to prior sale to other interested parties.

Siemens Medical Solutions USA, Inc.

51 Valley Stream Parkway, Malvern, PA 19355 Fax: (866) 309-6967

### SIEMENS REPRESENTATIVE Karen Dixon - (865) 360-8644

## PRELIMINARY PROPOSAL

#### Qty Part No. Item Description

#### 1 14419729 RS Sustainable Impact MR ecoline

The Proven Excellence Sustainable Impact program tracks integrated environmental protection throughout the product's entire lifecycle. Siemens Healthcare's five-stage Proven Excellence quality processes reduce CO2 emissions by approximately 20,000 tons per year. This reduction is equivalent to the CO2 absorbance of around 32 hectares of tropical rain forest. The Proven Excellence Sustainable Impact program is an initiative to reforest 32 hectares of rain forest to double the reduction of CO2 emissions to 40,000 tons. For every ecoline system purchased, Siemens Healthcare will plant trees in the Sebangau National Park in cooperation with WWF Indonesia and its "New Trees" replanting initiative. Proven Excellence Sustainable Impact program start-up package consists of the following: - Proven Excellence Sustainable Impact acrylic glass including medal inlay with the customer's individual system data for wall mounting. - Proven Excellence Sustainable Impact program information - Reforestation certification from WWF Indonesia

#### 1 14418041 **RS T-class #Tim**

T-class is the next generation of trendsetting Tim-based MRI scanners. The new T-class systems enable for the first time in MRI, Continuous Table move examinations, syngo TimCT. syngo TimCT The trendsetting application syngo TimCT with Continuous Table move powered by Tim, enables MR to evolve from stepping to continuous table movement during the scan. T-class systems come standard with the Continuous Table move localizer, syngo TimCT FastView for fast and efficient localizing of large or localized body regions. Tim Workflow Suite The Tim Workflow Suite includes a set of tools that provide a versatile workflow solution at the scanner, e.g. for MR measurement and processing. In addition, the Tim Workflow Suite Featuring the Tim Whole Body Suite T-class enables head-to-toe imaging without compromise. T-class delivers the full extended range of the unique telescopic patient table drive for a total FoV of up to 205 cm (6' 9'') (system dependant) with full local coil image quality. In addition the T-class package also includes all I-class standard components: - 3D Distortion Correction - MPPS - ImageFilter SW - PhoenixZIP - DICOM Study Split

#### 1 14413841 RS Tim [76x18] Z-engine #Es

Tim [76x18] Z-engine performance level Tim [76x18] is Total imaging matrix with 76 seamlessly integrated coil elements, combinable to 18 RF channels. It is for demanding high-end applications and optimized throughput. Tim [76x18] has flexibility in Parallel Imaging. PAT factors up to 4 (one direction) or 12 (in two directions, optional) help speed acquisitions. Maximum SNR is ensured through the new matrix coil technology. Z-engine Gradient System The Z-engine is designed combining high performance while minimizing acoustic noise.

#### 1 14413789 RS PC Keyboard US english # Tim

Standard PC keyboard with 101 keys.

#### 1 14413831 **RS Cover #Espree**

Cover color and design are subject to availability.

#### 1 14413844 RS Standard Patient Matrix Table #Es

The patient table is mounted directly to the magnet assembly. The table can support up to 250 kg (550 lbs) patients with unrestricted vertical and horizontal movement.

#### 1 14413887 RS TWIST syngo #Tim

This package contains a Siemens unique sequence and protocols for time-resolved 3D MR angiographic imaging with high spatial and temporal resolution. TWIST supports comprehensive dynamic MR angio exams. TWIST offers temporal information of vessel filling in addition to conventional static MR angiography. In case of very high spatial resolution TWIST may even replace conventional static MR angio. Moreover, TWIST does not require any bolus timing - just inject and go.

#### 1 14442519 **RS WARP syngo #Tim**

syngo WARP integrates different techniques tailored to reduce susceptibility artifacts caused by orthopedic MRconditional metal implants.

Siemens Medical Solutions USA, Inc. 51 Valley Stream Parkway, Malvern, PA 19355

Fax: (866) 309-6967

# SIEMENS REPRESENTATIVE

Karen Dixon - (865) 360-8644

## PRELIMINARY PROPOSAL

| Qty | Part No.             | Item Description   |
|-----|----------------------|--|
| 1   | 14413783             | RS Body Matrix Coil #Tim   |
|     |                      | The new multi-element Matrix coil technology is an essential part supplementing the most innovative Total imaging matrix. Matrix coils have multiple receive coil elements that can be clustered in groups. Each receive coil element is equipped with a low noise preamplifier to maximize signal-to-noise ratio. The Body Matrix Coil features: - 6-element design with 6 integrated preamplifiers, with 2 clusters of 3 elements each - Operated depending on the Matrix Coil Mode as a 2-channel coil (CP Mode), 4-channel coil (Dual Mode) or 6-channel coil (Triple Mode) - Operates in an integrated fashion with the Spine Matrix coil (2 rings of 6 elements each = 12-element design) - Can be combined with further Body Matrix coils for larger coverage - No coil tuning - iPAT-compatible Applications: - Thorax (incl. heart) - Abdomen - Pelvis - Hip Can be combined with: - Head Matrix coil - Neck Matrix coil - Spine Matrix coil - Additional Body Matrix coils (typically 2-3 in total) for additional anatomical coverage - PA Matrix coil (Peripheral Angio Matrix; optional) - All flexible coils (e.g. CP Flex coil, small, CP Flex coil, large) - CP Head Array coil - Endorectal coils |
| 1   | 14413878             | <b>RS Shoulder Array Coil #Es</b><br>This iPAT compatible coil for examinations of the left or right shoulder consists of a base plate and two receive<br>array coil attachments available in different sizes, these will be attached and can be relocated on the basis plate.   |
| 1   | 14413794             | <b>RS CP Extremity Coil #Tim</b><br>Circularly Polarized no-tune transmit/receive coil for joint examinations in the region of the lower extremities.  |
| 1   | 14413834             | <b>RS Cable Set syngo 8/12 #Es</b><br>Cable length inside the cabin 8 m, cable length outside the cabin 12 m. Inclusive Ethernet Twisted Pair Adapter and<br>10 m cable.   |
| 1   | 14413853             | <b>RS Venting Kit Sea Freight #Av,Es</b><br>Overpressure valve as a transport safety device for cold delivery of the magnet by sea (designed for atmospheric pressure conditions at sea level during ocean and land-borne transport).  |
| 1   | 14406340             | RS Helium Fill 30/70 #S;Av;Es;TATS<br>Helium Fill for cold delivery ex works.  |
| 1   | 14413807             | <b>RS Separator #Av;Es</b><br>The SEP (Separation cabinet) has to be used if a central hospital chilled water supply is available or if a chiller of<br>any brand/type is already available. In theses cases, the primary water specifications must fulfill the requirements<br>(e.g. 60kW heat dissipation; 90l/min flow; 6 to 12°C water temperature; ph value 6 to 8). Dimension: 1800mm x<br>650mm x 650mm (height x width x depth) Weight: 400kg  |
| 1   | 14413825             | <b>RS UPS Cable #Tim</b><br>Power cable for the UPS-system UPS Powerware PW 9125-3000i (8857810) at the ACC of the MAGNETOM Tim systems for backing up the computer. Standard cable length 9 m.  |
| 1   | 14417559             | RS UPS system<br>UPS system Eaton PW9130-3000G-3000T-XLEU for MAGNETOM Tim and MAGNETOM Symphony systems for<br>safeguarding computers. Power output: 3.0 kVA / 2.7 kW Bridge time: 5 min full load / 14 min half load Input<br>voltage: 230 VAC   |
| 1   | 14417560             | RS UPS Battery module  |
|     |                      | UPS battery module Eaton PW 9130N-3000T-EBM for all MAGNETOM Tim and MAGNETOM Symphony systems for safeguarding computers. Extension for: PW9130i-3000T Battery type: Closed, maintenance-free Extension of the bridge time to: 24 minutes with a module Dimensions (H x W x D): Battery module: 346 x 214 x 412 mm incl. bracket set Weight: approx. 50 kg  |
| 1   | M3SSMR300E<br>PM     | Spectris Solaris EP Injector-mobile  |
| 1   | MR_MISC_MA<br>TERIAL | Placeholder for Mobile Trailer \$420,000.00  |
| 1   | MR_TRADE_IN<br>ALLOW | MR Trade-in-Allowance  |
| 1   | PWR9390PC16<br>0     | Powerware Power Conditioner 9390   |
| 1   | PW9390RELAK          | RELAY KIT for MOB MR PwCond. 9390  |
|     |                      |  |

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## PRELIMINARY PROPOSAL

| Qty | Part No.            | Item Description  |
|-----|---------------------|---|
| 1   | PWR9390ISO9<br>0    | Isolation Transformer   |
| 1   | PWR9390MMO<br>BKIT  | Mounting kit f.Pwrwre9390 mobile MR   |
| 1   | MR_INITIAL_32       | <b>Initial onsite training 32 hrs</b><br>MR_INITIAL_32 Up to (32) hours of on-site clinical education training, scheduled consecutively (Monday - Friday) during standard business hours for a maximum of (4) imaging professionals. Training will cover agenda items on the ASRT approved checklist. Uptime Clinical Education phone support is provided during the warranty period for specified posted hours. This educational offering must be completed (12) months from install end date. If training is not completed within the applicable time period, Siemens obligation to provide the training will expire without refund.  |
| 4   | MR_FOLLOWU          | Follow-up training 24 hrs   |
| 1   | P_24                | Up to (24) hours of follow-up on-site clinical education training, scheduled consecutively (Monday - Friday) during standard business hours for a maximum of (4) imaging professionals. Uptime Clinical Education phone support is provided during the warranty period for specified posted hours. This educational offering must be completed (12) months from install end date. If training is not completed within the applicable time period, Siemens obligation to provide the training will expire without refund.  |
| 1   | MR_INT_SYN_<br>BCLS | Basic syngo MR Class  |
| ·   |                     | MR_INT_SYNGO_BCLS Tuition for (1) imaging professional to attend Classroom Course at Siemens Training Center. The objectives of this class are to introduce the user interface of the common syngo platform and instructions on building protocols, demonstration of software functions, and hands-on sessions. This class includes lunch, economy airfare, and lodging for (1) imaging professional. All arrangements must be arranged through Siemens designated travel agency. This educational offering must be completed (12) months from install end date. If training is not completed within the applicable time period, Siemens obligation to provide the training will expire without refund. |
| 1   | MR_ADD_24           | Additional onsite training 24 hours   |
|     |                     | Up to (24) hours of on-site clinical education training, scheduled consecutively (Monday - Friday) during standard business hours for a maximum of (4) imaging professionals. Training will cover agenda items on the ASRT approved checklist if applicable. This educational offering must be completed (12) months from install end date. If training is not completed within the applicable time period, Siemens obligation to provide the training will expire without refund.  |
| 1   | MR_ADD_32           | Additional onsite training 32 hours   |
|     |                     | Up to (32) hours of on-site clinical education training, scheduled consecutively (Monday - Friday) during standard business hours for a maximum of (4) imaging professionals. Training will cover agenda items on the ASRT approved checklist if applicable. This educational offering must be completed (12) months from install end date. If training is not completed within the applicable time period, Siemens obligation to provide the training will expire without refund.  |
| 1   | MR_CRYO             | Standard Cryogens   |
| 1   | 4MR5142869          | Armrest #MR   |
| 1   | MR_PM               | <b>MR Project Management</b><br>A Siemens Project Manager (PM) will be the single point of contact for the implementation of your Siemen's equipment. The assigned PM will work with the customer's facilities management, architect or building contractor to assist you in ensuring that your site is ready for installation. Your PM will provide initial and final drawings and will coordinate the scheduling of the equipment, installation, and rigging, as well as the initiation of on-site clinical education.  |
| 1   | MR_MOB_RIG<br>INST  | MR Mobile Rigging and Installation  |
|     | MR_ADDL_RIG         | Additional Rigging MR   |
| 1   | GING                |   |
|     |                     | System Total: \$1,427,340   |

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## PRELIMINARY PROPOSAL

**OPTIONS on Quote Nr:** 

1-5SJEVD Rev. 0

## **OPTIONS for MAGNETOM Espree eco**

All items listed below are OPTIONs and will be included on this system ONLY if initialed:

| Qty | Part No. | Item Description   | Extended<br>Price |
|-----|----------|--|-------------------|
| 1   | 14413918 | <b>RS NATIVE syngo #Tim</b><br>This package contains sequences and protocols for non-contrast 3D MR angiographic imaging<br>with high spatial resolution. NATIVE allows imaging especially of abdominal and peripheral<br>vessels and is an alternative to MR angiography techniques with contrast medium, especially<br>for patients with severe renal insufficiency.   | + \$32,500        |
| 1   | 14413869 | <b>RS SWI #Tim</b><br>Susceptibility Weighted Imaging is a high-resolution 3D imaging technique for the brain with<br>ultra-high sensitivity for microscopic magnetic field inhomogeneities caused by deoxygenated<br>blood, products of blood decomposition and microscopic iron deposits. Among other things,<br>the method allows for the highly sensitive proof of cerebral hemorrhages and the high-<br>resolution display of venous cerebral blood vessels.  | + \$16,250        |
| 1   | 14419816 | <b>RS 2/4/8-ch Sentinelle BreastCoil #Es</b><br>The 2-/4-/8-channel Sentinelle Breast Coil consists of a table attachment with exchangeable<br>coils with different numbers of channels as described in detail in the E text. The 2-/4-/8-<br>channel Sentinelle Breast Coil can be used as an 8-channel imaging coil, a 4-channel biopsy<br>coil as well as a 2-channel biopsy coil for medial biopsy access. This coil provides a large<br>biopsy access, which is even larger in combination with the MAGNETOM Espree. The<br>preamplifiers are integrated into the coil. The coil is iPAT-compatible. MAGNETOM Espree is<br>delivered with a base plate for extended biopsy access. This plate replaces the height of the<br>Spine Coil. MAGNETOM Avanto and MAGNETOM Symphony a Tim System are delivered<br>without the base plate. | + \$127,000       |
| 1   | 14413884 | <b>RS 8-channel Foot/ Ankle Coil #Es</b><br>The 8-channel foot-ankle coil is an iPAT-compatible "no-tune" receiver coil for the examination<br>of the foot and the ankle joint.  | + \$40,950        |
| 1   | 14418035 | <b>RS Tx/Rx 15-channel Knee Coil #Tim</b><br>New 15-channel transmitter/receiver coil for joint examinations in the area of the lower<br>extremities. Main features : - 15-element design (3x5 coil elements) with 15 integrated<br>preamplifiers, - iPAT-compatible   | + \$46,800        |

**FINANCING:** The equipment listed above may be financed through Siemens. Ask us about our full range of financial products that can be tailored to meet your business and cash flow requirements. For further information, please contact your local Sales Representative.

Siemens Healthcare is pleased to submit this Preliminary Pricing Proposal. A Preliminary Pricing Proposal is provided for planning purposes only; it is not contractually binding. To receive a contractually binding proposal for the Products listed above, inclusive of Terms, Conditions, and Warranty coverage, please contact your Siemens Healthcare Sales Representative.

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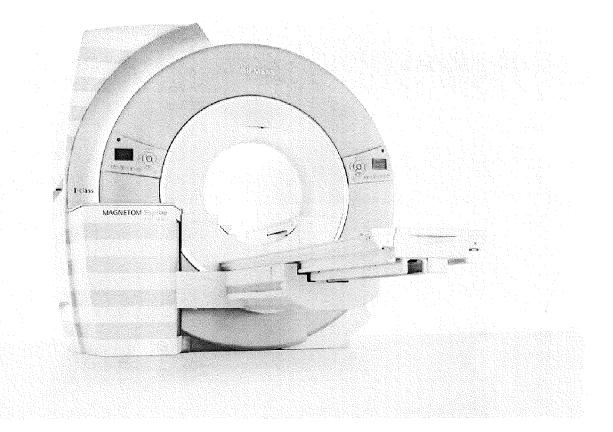
## PRELIMINARY PROPOSAL

Siemens Healthcare

Karen Dixon (865) 360-8644 karen.dixon@siemens.com

# MAGNETOM ESPREE TYPICAL ROOM PLAN

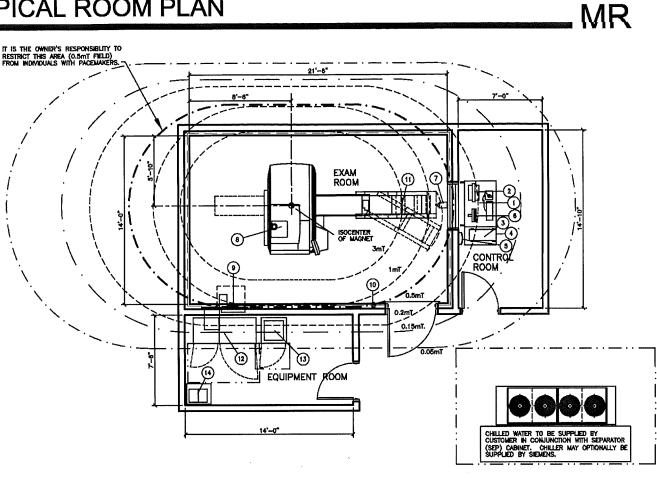




The intended use for this Cut Sheet is to communicate the spatial requirements as well as the basic architectural, electrical, structural, and mechanical requirements for this piece of imaging equipment. The information provided in this document is for reference only, during the pre-planning stage, and therefore does not contain any site specific detailed requirements. This information is subject to change without notice. Federal, state and/or local requirements may impact the final placement of the components. It is the customer's responsibility to ensure that the final layout and placement of the equipment complies with all applicable requirements.

FOR REFERENCE ONLY, NOT FOR CONSTRUCTION.

# MAGNETOM ESPREE TYPICAL ROOM PLAN



# TYPICAL PLAN

SCALE: 1/8" = 1'-0"

|            | EQUIPMENT LEGEND                                    |            |         |        |          |          |        |                        |
|------------|---|------------|---------|--------|----------|----------|--------|------------------------|
| NO         | O DESCRIPTION SMS WEIGHT BTU/HR DIMENSIONS (INCHES) |            | REMARKS |        |          |          |        |                        |
|            |   | SYM        | (LBS)   | TO AIR | W        | D        | н      |                        |
| 1          | MRC OPERATING CONSOLE AND KEYBOARD                  | •          | 132     |        | 45 11/16 | 35 1/4   | 28 3/8 |                        |
| Õ          | COLOR MONITOR FOR MRC                               | Θ          | 22      | 239    | 18 5/16  | 16 15/16 | 4 3/4  | ON CONSOLE/COUNTER     |
| Ī          | HOST PC MRC   | Ð          | 49      | 2389   | 11       | 27       | 18 1/8 |                        |
| Ŏ          | CONTAINER FOR HOST PC 450                           | Θ          | 230     |        | 17 3/4   | 31 1/2   | 27 5/8 |                        |
| (5)        | ALARM BOX   | æ          | 3       |        | 9        | 4        | 9      |                        |
| 6          | PATIENT MONITOR (OPTION)                            | <b>Ø</b>   | 10      |        | 13       | 7        | 12 1/2 |                        |
| $\bigcirc$ | PATIENT SUPERVISION CAMERA (OPTION)                 | 68         | 8       |        | 3        | 6 5/8    | 5 3/4  |                        |
| 8          | ESPREE MAGNET WITH COVERS AND PATIENT TABLE         | B          | 11244   | 7506   | 90 5/8   | 149 5/8  | 90 5/8 |                        |
| 0          | RFFILTER PLATE                                      |            | 286     | 853    | 46 1/2   | 35 1/8   | 21 5/8 |                        |
| 0          | MAGNET STOP   | <b>4</b> 5 | 1       |        | 3        | 5        | 3      |                        |
| 1          | PATIENT TRANSPORT TROLLEY (OPTION)                  | 1          | 291     |        | 26 1/2   | 71 1/2   | 39 1/2 |                        |
| 1          | ELECTRONICS CABINET (GPA, ACC & ACS)                | 69         | 2755    | 13649  | 63       | 25 5/8   | 77 1/2 | TOTAL OF GPA, CCA, CCS |
| 1J         | SEP CABINET   | 1          | 750     | 3412   | 25 5/8   | 25 5/8   | 73 5/8 |                        |
| 1          | POWERWARE 9130 UPS (OPTION)                         | Ø          | 76      | 1,257* | 8 3/8    | 12 7/8   | 16 1/4 | *1,755 ON BATTERIES    |
|            |   |            |         |        |          |          |        |                        |

(1908) (1998)

## FOR REFERENCE ONLY, NOT FOR CONSTRUCTION.

# MAGNETOM ESPREE SPECIFICATIONS

# POWER REQUIREMENTS

| VOLTAGE RANGE: 480 VAC ±10% FOR ALL LINE AND LOAD CONDITIONS.<br>VOLTAGE BALANCE: 2% MAXIMUM DIFFERENCE BETWEEN PHASES |                |  |  |
|--|----------------|--|--|
| FREQUENCY:   | 60 Hz ± 1.0 Hz |  |  |
| LINE IMPEDENCE:  | < 95 m0hms     |  |  |
| STAND BY POWER:  | 8.4/12.2 KW    |  |  |
| HIGHEST AVERAGE POWER  | 37 KW          |  |  |
| MAXIMUM POWER (LESS THAN 5 MINUTES)  | 85 KVA         |  |  |
| MOMENTARY POWER (LESS THAN 5 SEC.)   | 100 KVA        |  |  |
| MR SYSTEM FUSE RATING  | 125 A          |  |  |
| RECOMMENDED UPS  | 120 KVA        |  |  |
| UPS FUSE RATING  | 200 A          |  |  |
| MAXIMUM ALLOWABLE VOLTAGE DROP AT MAXIMUM<br>POWER, INCLUDING SOURCE IMPEDANCE, FEEDERS<br>AND ANY TRANSFORMERS.       | 4.0%           |  |  |

# POWER REQUIREMENTS

#### DEMAND AND CAPACITY REQUIREMENTS NOTES

1) IF EQUIPMENT UPGRADE IS ANTICIPATED, INSTALLING ELECTRICAL POWER TO MEET THE REQUIREMENTS OF THE HIGHER POWER GRADIENT PACKAGE AT THE TIME OF INITIAL INSTALLATION WILL REDUCE THE COST TO UPGRADE THE ELECTRICAL SYSTEM LATER.

THE COST TO OPGRADE THE ELECTRICAL STSTEM LATER. 2) RECOMMENDED TRANSFORMER SIZE (SYSTEM WITHOUT UPS) IS BASED ON INDUSTRY STANDARD ISOLATION TRANSFORMER KVA RATINGS. SOURCE IMPEDANCE FEEDING THE MAGNETOM SYSTEM, INCLUDING ANY ISOLATION TRANSFORMERS, MUST MEET EQUIPMENT REQUIREMENTS AS LISTED HERE. SIEMENS RECOMMENDS A TRANSFORMER WITH COPPER WINDINGS, AN ELECTRO-STATIC SHIELD, AND A LOW IMPEDANCE (<3%) TO ENSURE THAT SOURCE IMPEDANCE REQUIREMENTS ARE MET.

MOMENTARY POWER IS BASED ON A MAXIMUM RMS VALUE FOR PERIOD NOT TO EXCEED FIVE (5) SECONDS, AS DEFINED IN NEC 17.2. STAND-BY AND AVERAGE CURRENT ARE SUBSTANTIALLY 4) 517.2. LOWER.

5) THE CONDUCTOR SIZE SHOULD BE SELECTED TO MEET THE VOLTAGE DROP REQUIREMENTS, TAKING INTO CONSIDERATION THE MAINS CAPACITY, RUN LENGTH, AND ANY ADDITIONAL TRANSFORMERS USED TO OBTAIN THE PROPER EQUIPMENT VOLTAGE LEVEL. NEMA STANDARD XR-9-1989 (R1994,R2000) PROVIDES GENERAL GUIDELINES FOR SIZING CONDUCTORS, TRANSFORMERS, AND ELECTRICAL SYSTEMS FOR NEDVAL IMAGING SYSTEMS FOR MEDICAL IMAGING SYSTEMS.

6) LONG-TIME POWER IS BASED ON THE HIGHEST AVERAGE RMS VALUES FOR A PERIOD EXCEEDING 5 MINUTES DURING CLINICAL SYSTEM OPERATION, AS DEFINED IN NEC 517.2.

7) A CIRCUIT BREAKER WITH A HIGH INRUSH RATING (>8x RATED CURRENT) IS REQUIRED TO PERMIT SWITCH-ON OF THE UPS SYSTEM WITHOUT SPURIOUS TRIPPING. CIRCUIT BREAKERS WITH AN ADJUSTABLE MAGNETIC TRIP (SIEMENS FD6 SERIES OR SIMILAR) ARE HIGHLY RECOMMENDED.

# MR

| NOISE LEVELS     |   |  |  |  |
|------------------|---|--|--|--|
| SYSTEM ROOM      | NOISE LEVEL / dB(A)                                       |  |  |  |
| CONTROL ROOM     | = 55 (AVERAGE VALUE)</td                                  |  |  |  |
| EXAMINATION ROOM | = 85.4 (8 HOUR AVERAGE)<br (+3dB(A) TOLERANCE = 92.9dB(A) |  |  |  |
| EQUIPMENT ROOM   | = 65 (AVERAGE VALUE)</td                                  |  |  |  |
|                  |   |  |  |  |

THE PHYSICAL CHARACTERISTICS OF THE MR SYSTEM GENERATE A CERTAIN AMOUNT OF NOISE. THIS TABLE HAS INFORMATION TO INSTALL NOISE ATTENUATION TO MEET ANY STATE/LOCAL/OSHA CODES.

# **CEILING HEIGHTS**

MAGNET ROOM 7'-11" TECHNICAL MINIMUM MAGNET ROOM 8'-2" RECOMMENDED MINIMUM CONTROL ROOM 6'-11 MINIMUM EQUIPMENT ROOM 7'-3" MINIMUM

# TRANSPORTING REQUIREMENTS

LARGEST ITEM WITHOUT PACKING MATERIAL: MAGNET-11,244 POUNDS MAGNET AS DELIVERED FROM FACTORY WITHOUT TRANSPORT DEVICE: 7'-4" H. (WITHOUT 90' ELBOW MOUNTED) x 7'-7" W. x 8'-10" L

STANDARD ROOF OPENING - 9'-2" x 7'-11"

IF TRANSPORTING THE MAGNET UP A RAMP, A 15' MAXIMUM ANGLE MUST BE MAINTAINED.

TO TRANSPORT THE GPA/ACC CABINET (63" x 27" x 78" High; 3307 Pounds ), a minimum room height of 6'-9" with transport rollers, or 6'-5" without rollers is required.

# REMOTE SYSTEM DIAGNOSTICS

SIEMENS REMOTE SERVICES (SRS) REQUIRES A CONNECTION BETWEEN THE SRS REMOTE SERVER AND SIEMENS SYSTEMS VIA REMOTE LOCAL AREA NETWORK ACCESS, TO ENSURE THE UPTIME OF YOUR SYSTEM.

THIS SERVICE REQUIRES ONE OF THE FOLLOWING CONNECTION METHODS: 1. (PREFERRED) VPN - WHERE THE CUSTOMER HAS AVAILABLE A VPN CAPABLE FIREWALL OR OTHER VPN APPLIANCE.

(OPTIONAL) \*SRS ROUTER\* - CONNECTED TO ANALOG PHONE LINE VIA \*ANALOG MODEM\*, ETHERNET CONNECTION TO CUSTOMER'S LAN, AND NOTE: = \*SUPPLIED BY SIEMENS\* POWER OUTLET.

# FOR MORE INFORMATION

FOR MORE DETAILED PLANNING REQUIREMENTS FOR THIS SYSTEM, SEE THE TYPICAL FINAL DRAWING SET NUMBER: 04103

# FOR REFERENCE ONLY, NOT FOR CONSTRUCTION.

MR

# MAGNETOM ESPREE SPECIFICATIONS

# CHILLED WATER SUPPLY

A CHILLED WATER SUPPLY IS REQUIRED TO THE MRI SYSTEM 24 HOURS A DAY, YEAR ROUND FOR HTE COLD HEAD AND GRADIENT SYSTEMS. THIS CAN BE PROVIDED BY A CENTRAL CHILLED WATER SUPPLY OR A SEPARATE STAND ALONE CHILLER THAT MEETS THE STATED REQUIREMENTS. THE CHILLED WATER CAN ALSO BE SUPPLIED BY A DEDICATED KRAUS KCC 215 CHILLER AND INTERFACE PANEL. WITHOUT THE USE OF A DEDICATED KRAUS CHILLER, A SEP (SYSTEM SEPARATOR CABINET), MUST BE INCLUDED WITH THE SIEMENS ORDER. THE PIPE SIZE BETWEEN THE KRAUS CHILLER AND INTERFACE PANEL, OR BETWEEN THE WATER SUPPLY AND SEP MUST BE 2 INCH UP TO 82 FEET, 2-1/2 INCH UP TO 148 FEET, CONSULT FOR LONGER PIPE. PERMISSIBLE MATERIALS THAT CAN BE USED FOR THE PIPING ARE: STAINLESS STEEL (V2A, V4A), NON-FERROUS METAL (COPPER, BRASS), SYNTHETIC MATERIAL, PLASTICS, BRAZING SOLDER, HARD SOLDER, OT THE SUED, THESE MATERIALS AND 4. THERE ARE MATERIALS THAT MAY CAUSE DAMAGE TO THE COOLING SYSTEM AND CANNOT BE USED, THESE MATERIALS ARE ALUMINUM, IRON, CARBON STEEL, ZINC, ZINC PLATED STEEL, OR STANDARD STEEL PIPES.

THESE REQUIREMENTS ARE REQUIRED FOR NEW INSTALLATIONS, IF EXISTING WATER PIPES COMPLY WITH SIEMENS WATER SPECIFICATIONS, THEY DO NOT NEED TO BE REPLACED.

NORMAL TAP WATER MUST BE AVAILABLE FOR FILLING THE SECONDARY WATER CIRCUIT. THERE SHALL BE A HOSE BIB LOCATED WITHIN 65' OF THE SEP, IFP, ACC OR THE KRAUS CHILLER.

THE SUPPLY AND RETURN CHILLED WATER PIPES MUST BE LABELED. THE LOCATION OF THE LABELS MUST BE AT ALL CONNECTION AND REFILLING POINTS AND MUST CONTAIN FLOW DIRECTION AND CONTENTS.

# ENVIRONMENTAL REQUIREMENTS

1) AIR CONDITIONING IS TO PROVIDE A TEMPERATURE OF 70°F  $\pm$ 5°F in the exam room, 70°F $\pm$ 10°F in the equipment & control areas, relative humidity of 40-80% (Non-Condensing) is required examination room and 40-80% (Non-Condensing) in all other areas where siemens equipment is installed. These conditions are to be met at all times; 24 hours a day, 7 days a week.

2) A DEDICATED AIR CONDITIONING AND HUMIDIFICATION SYSTEM IS RECOMMENDED FOR THE EXAM ROOM. A MINIMUM FRESH AIR EX-CHANGE RATE OF 6 TIMES PER HOUR FOR THE EXAM ROOM IS REQUIRED. AIR SUPPLY AND RETURN ABOVE THE FINISHED CEILING IN THE EXAM ROOM IS RECOMMENDED. EACH ROOM SHOULD HAVE A DEDICATED CONTROL AND SENSOR TO MONITOR AND ADJUST THE AIR.

3) THE HEAT INTO THE EXAM ROOM IS LESS THAN 10,236 BTU/HR. THE HEAT INTO THE EQUIPMENT ROOM IS TYPICALLY 8,530 BTU/HR, MAXIMUM 17,060 BTU/HR. THIS HEAT DISSIPATION IS FROM THE SIEMENS EQUIPMENT ONLY. AUXILIARY SUPPORT EQUIPMENT (ie UPS) AND LIGHTING MUST BE CONSIDERED FOR TOTAL HEAT LOADS.

4) IT IS IMPORTANT FOR FRESH AIR INTAKE SYSTEMS TO EXHAUST AIR DIRECTLY OUT OF THE BUILDING. THE EXHAUST AIR MUST NOT BE DEFLECTED INTO ANOTHER ROOM. THE MAGNET ROOM EXHAUST AIR SHOULD BE INSTALLED AT LEAST  $6^{\prime}-6^{\prime\prime}$  ABOVE FINISHED FLOOR.

5) THE AIR INTAKE OF THE AIR CONDITIONING SYSTEM MUST NOT BE LOCATED IN THE VICINITY OF THE QUENCH VENT EXHAUST.

6) IF THE INPUT DRAWS UPON AIR FROM OUTSIDE THE BUILDING, IT IS RECOMMENDED TO INSTALL AN ON-SITE FILTER TO REMOVE DUST PARTICLES GREATER THAN 10 MICRONS.

# QUENCH VENT NOTES

LIQUID AND GASSEOUS HELIUM ARE USED IN THE OPERATION OF A SUPERCONDUCTING MRI SYSTEM. THE MECHANICAL CONTRACTOR SHALL PROVIDE A VENT, ACCORDING TO SIEMENS SPECIFICATIONS, TO EXHAUST GASSEOUS HELIUM FROM THE MAGNET TO OUTSIDE THE BUILDING. PLEASE SEE THE SIEMENS TYPICAL DRAWINGS FOR DETAILS.

# CHILLED WATER REQUIREMENTS

WATER REQUIREMENTS TO BE MEASURED AT THE SEP CABINET.

| FLOW RATE:                       | 23.78-29.05 GPM               |
|----------------------------------|-------------------------------|
| WATER TEMPERATURE:               | 48'F ±4'F                     |
| BTU DISCHARGE TO THE WATER       | 163,793 BTU/HR                |
| WATER PRESSURE                   | MAXIMUM 87 PSI                |
| LOSS OF PRESSURE FOR SEP CABINET | 14.5 PSI MAXIMUM              |
| CHILLED WATER ACIDITY RANGE      | 6 pH TO 8 pH                  |
| CHILLED WATER HARDNESS           | <250 ppm<br>CALCIUM CARBONATE |
| CHLORINE GAS CONCENTRATION       | <200 ppm                      |
| FILTRATION                       | 500 µm                        |
|                                  |                               |

FOR INSTALLATION OF A KRAUS KCC 215 CHILLER, IT IS THE RESPONSIBILITY OF THE CUSTOMER/MECHANICAL CONTRACTOR TO FLUSH PROVIDE A MIXTURE OF WATER WITH 35%-38% ETHYLENE GLYCOL PRIOR TO CHILLER START UP. DO NOT USE PROPYLENE GLYCOL OR AUTOMOTIVE ANTI-FREEZE.

THE AMOUNT OF THE MIXTURE MUST FILL THE CHILLER, MR SYSTEM AND PIPING (SUPPLY AND RETURN), SEE EXAMPLES BELOW.

(1) Gallon of undilluted glycol, or (2) gallons of water/glycol mixture must remain on site for use after start up.

| MIXTURE VOLUME INCLUDING SUPPLY & RETURN+15 GAL. CHILLER & MR   |              |                |               |  |  |
|---|--------------|----------------|---------------|--|--|
| PIPE DIAMETER   | TOTAL LENGTH | MIXTURE VOLUME | GLYCOL NEEDED |  |  |
| 2*  | 100'         | 31.3 GALLONS   | 11.9 GALLONS  |  |  |
| 2*  | 200'         | 47.6 GALLONS   | 18.1 GALLONS  |  |  |
| 2.5*  | 100'         | 40.5 GALLONS   | 15.4 GALLONS  |  |  |
| 2.5*  | 200'         | 66.0 GALLONS   | 25.1 GALLONS  |  |  |
| MIXTURE VOLUME - 3.14 x (PIPE RADIUS) <sup>2</sup> x PIPE LENGTH + 15 GALLONS.<br>GLYCOL AMOUNT - 35-38% OF MIXTURE VOLUME. |              |                |               |  |  |

# BUILDING VIBRATIONS

EXTERNAL VIBRATIONS OR SHOCKS AFFECTING THE MAGNET MAY DEGRADE IMAGE QUALITY. VIBRATIONAL ACCELERATION  $Q_{max}$  TRANSFERRED THROUGH BUILDING VIBRATIONS TO THE MAGNET MAY NOT BE EXCEEDED IN THE THREE SPATIAL ORIENTATIONS IN THE FREQUENCY RANGE FROM 0 TO 70 Hz. BUILDING VIBRATION SPECIFICATION:  $Q_{max} = -70 dB g$  THE REQUIREMENT FOR  $Q_{max}$  IS -70 dB g MEASURED AS MAXIMUM RMS VALUE PER FREQUENCY COMPONENT <0.5Hz IN THE FOURIER TRANSFORMATION OF THE RECORDED SIGNAL SPECTRUM.

# FOR REFERENCE ONLY, NOT FOR CONSTRUCTION.

MR

# MAGNETOM ESPREE SPECIFICATIONS

# PROTECTING THE ENVIRONMENT

PROTECTING THE IMMEDIATE ENVIRONMENT FROM THE EFFECT OF THE MAGNETIC FIELD REQUIRES CONSIDERATION. INFORMATION STORED ON MAGNETIC DATA CARRIERS SUCH AS DISKS, TAPES, AND CREDIT CARDS MAY BE ERASED IF IN CLOSE PROXIMITY. CAUTION WITH REGARD TO HEART PACEMAKERS MUST BE EXERCISED. MOST PACEMAKER UNITS EMPLOY A REED RELAY WHICH MAY CHANGE OPERATING MODE WHEN EXPOSED TO AN EXTERNAL MAGNETIC FIELD. THEREFORE, PACEMAKER USERS MUST BE KEPT AT A SPECIFIED DISTANCE FROM THE MAGNET WHICH IS DETERMINED BY THE MAGNETIC FIELD STRENGTH.

# PROTECTING THE MAGNETIC FIELD

THE SIEMENS MAGNETOM UTILIZES A SUPERCONDUCTIVE MAGNET WITH AN EXTREMELY HOMOGENEOUS FIELD WITHIN THE MAGNET TO PROVIDE DISTORTION-FREE IMAGING. THE PRESENCE OF FERROMAGNETIC MATERIAL WITHIN THE VICINITY OF THE MAGNET CAN ADVERSELY AFFECT THE UNIFORMITY OF THE USEFUL MAGNETIC FIELD. THIS APPLIES TO STATIONARY FERROUS MATERIAL (STRUCTURAL STEEL) WHICH IS TO BE MINIMIZED. STATIONARY STEEL COMPENSATION MAY BE ACHIEVED BY MAGNET POSITIONING AND SELECTIVE USE OF SHIMS. FIELD DISTORTION ENCOUNTERED BY MOVING FERROMAGNETIC OBJECTS IS MORE DIFFICULT TO COMPENSATE AND MAY REQUIRE THE USE OF MAGNETIC SHIELDING.

| MAGNET  | IC FRINGE FIELDS   |  |
|---|--|--|
| MAGNETIC FIELDS MAY AFFECT THE FUNCTION OF DEVICES IN THE<br>VICINITY OF THE MAGNET, THESE DEVICES MUST BE OUTSIDE CERTAIN<br>MAGNETIC FIELDS. THE DISTANCES LISTED ARE FROM THE MAGNET<br>ISOCENTER AND DO NOT CONSIDER ANY MAGNETIC ROOM SHIELDING. |  |  |
| X/Y AND Z AXIS  | DEVICES  |  |
| 6'−2" / 9'−3"<br>3.0mT  | SMALL MOTORS, WATCHES, CAMERAS, CREDIT<br>CARDS, MAGNETIC DATA CARRIERS (SHORT-<br>TERM EXPOSURE)              |  |
| 7'-7" / 11'-6"<br>1.0mT   | COMPUTERS, MAGNETIC DISK DRIVES,<br>OSCILLOSCOPES, PROCESSORS  |  |
| 8'-3" / 13'-2"<br>0.5mT   | CARDIAC PACEMAKERS, X-RAY TUBES,<br>INSULIN PUMPS, B/W MONITORS, MAGNETIC<br>DATA CARRIERS (LONG-TERM STORAGE) |  |
| 10'-3" / 16'-9"<br>0.2mT  | SIEMENS CT SCANNERS  |  |
| 10'-10" / 17'-9"<br>0.15mT  | COLOR MONITORS, SIEMENS LINEAR<br>ACCELERATORS   |  |
| 14'-2" / 23'-8"<br>0.05mT   | X-RAY IMAGE INTENSIFIERS, GAMMA CAMERAS,<br>PET/CYCLOTRON, ELECTRON MICROSCOPES,<br>LINEAR ACCELERATORS        |  |
| THE OWNER/USER IS TO VERIFY THE LOCATION OF THE 0.5mT FIELD<br>AND ENSURE THAT IT IS MAINTAINED AS A RESTRICTED AREA.   |  |  |

# MAXIMUM CABLE LENGTH

THERE ARE 6 DIFFERENT CABLE SETS THAT ARE AVAILABLE FOR THE MRI SYSTEM DIFFERENTIATED BY MAXIMUM LENGTHS FROM THE MAGNET TO THE FILTER PANEL (INSIDE) AND FROM THE FILTER PANEL TO THE ELECTRONICS (OUTSIDE).

|       | INSIDE | OUTSIDE |
|-------|--------|---------|
| SET 1 | 20'    | 4'      |
| SET 2 | 20'    | 32'     |
| SET 3 | 20'    | 39'     |
| SET 4 | 30'    | 4'      |
| SET 5 | 30'    | 29'     |
| SET 6 | 46'    | 13'     |

THE VERTICAL DISTANCE FOR CABLE TRAVEL FROM THE FILTER PANEL TO THE CABLE TRAY, AND FROM THE CABLE TRAY TO THE MAGNET MUST BE CONSIDERED.

THE MAXIMUM DISTANCE FROM THE ACC CABINET TO THE CONTROL CONSOLE IS 75 FEET.

# MAGNET SITING REQUIREMENTS

IT MUST BE ENSURED THAT THE MAGNET IS LOCATED SO THAT THE STABILITY AND HOMOGENEITY OF THE MAGNETIC FIELD ARE NOT ADVERSELY AFFECTED BY EXTRANEOUS FIELDS AND STATIC OR DYNAMIC FERROMAGNETIC OBJECTS.

| X/Y AND Z AXIS   | SOURCE OF INTERFERENCE   |  |
|--|--|--|
| 3'-6"  | FLOOR STEEL REINFORCEMENT<20 LBS./ FT <sup>4</sup><br>IRON BEAMS < 66 LBS./FT. |  |
| 16'-1" / 19'-1"  | STRETCHERS UP TO 110 LBS.  |  |
| 13'2"  | A/C CHILLERS   |  |
| 17'-5" / 21'-4"  | TRANSPORT DEVICES UP TO 440 LBS.   |  |
| 18'-1 / 24'-8"   | VEHICLES UP TO 2,000 LBS.  |  |
| 20'-5" / 29'-7"  | ELEVATORS, TRUCKS UP TO 10,000 LBS.  |  |
| 39'-5"/26'-3"  | AC TRANSFORMERS LESS THAN 100 KVA  |  |
| 41'-1"/32'-10"   | AC TRANSFORMERS LESS THAN 250 KVA  |  |
| 42'8"/39'-5"   | AC TRANSFORMERS LESS THAN 650 KVA  |  |
| 46'-0"/49'-3"  | AC TRANSFORMERS LESS THAN 1600 KVA   |  |
| 9'-11"/6'-7"   | AC CABLES, MOTORS LESS THAN 100 AMPS   |  |
| 23'-0"/9'-11"  | AC CABLES, MOTORS LESS THAN 250 AMPS   |  |
| 131'-2"  | ELECTRIC RAILWAY SYSTEMS   |  |
| FOR IRON OBJECTS LOCATED UP TO 45' FROM THE Z AXIS, THE<br>DISTANCES FOR THE Z AXIS MUST BE USED.<br>REDUCTION IS POSSIBLE WITH STEEL SHIELDING. |  |  |

# **RF SHIELDING**

THE EXAMINATION AREA MUST BE SHIELDED TO PROVIDE A REDUCTION OF RADIO FREQUENCY WAVES EMANATING FROM EXTERNAL TRANSMITTERS. THE REQUIRED ATTENUATION IS 90dB IN THE FREQUENCY RANGE OF 15-128 MHz. IF CO-SITING TWO SYSTEMS EACH ROOM SHOULD BE 100 dB. THE RF SHIELD MUST BE TESTED BEFORE AND AFTER MAGNET PLACEMENT IN THE RF ROOM AND AFTER THE SIEMENS RF FILTER PANEL IS INSTALLED.

THE RF-SHIELDING MUST BE INSULATED FROM ALL GROUNDS SUCH THAT THE ONLY GROUND IS THE SINGLE POINT GROUND ON THE OUTSIDE OF THE RF-ROOM WALL.

ALL ELECTRICAL LINES INTO THE RF ROOM MUST BE ROUTED THROUGH RF FILTERS (PROVIDED BY RF SHIELDING SUPPLIER). ALL ELECTRICALLY NON-CONDUCTIVE SUPPLY LINES (E.G. OXYGEN) INTO THE RF ROOM MUST BE ROUTED THROUGH RF SEALED WAVE GUIDES (PROVIDED BY RF SHIELDING SUPPLIER).

FOR PRESSURE EQUALIZATION PURPOSES THE RF DOOR SHOULD OPEN TO THE OUTSIDE OF THE RF ROOM. AS AN ALTERNATIVE A 24"X24" OPENING IN THE RF ROOM FOR PRESSURE EQUALIZATION IS REQUIRED. Attachment 4



## DEPARTMENT OF HEALTH AND HUMAN SERVICES DIVISION OF HEALTH SERVICE REGULATION

ROY COOPER GOVERNOR

MANDY COHEN, MD, MPH Secretary

> MARK PAYNE DIRECTOR

February 14, 2018

Daniel Carter Ascendient 6320 Quadrangle Drive, Suite 180 Chapel Hill, North Carolina 27517

#### **Material Compliance Approval**

| Project ID #:        | R-6293-00   |
|----------------------|---|
| Facility:            | Sentara Albemarle Medical Center                                      |
| Project Description: | Acquire a mobile MRI scanner owned and operated by Albemarle Hospital |
| County:              | Dare and Pasquotank   |
| FID #:               | 001332  |

Dear Mr. Carter:

The Healthcare Planning and Certificate of Need Section, Division of Health Service Regulation (Agency) has determined that the change proposed in your letter of February 12, 2018 is in material compliance with representations made in the application. These changes include the addition of Sentara physician practices in Camden, Chowan, Currituck, Dare, Perquimans and Pasquotank counties as additional host sites. However, you should contact the Agency's Acute and Home Care Licensure and Certification Section to determine if they have any requirements pertinent to the proposed change.

It should be noted that the 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 office and a separate determination.

If you have any questions concerning this matter, please feel free to contact this office. Please refer to the Project ID # and Facility ID # (FID) in all correspondence.

Sincerely Thatane Rhoe-Jones

Project Analyst

Wartha

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

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

> 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

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Received by FEB 12 2018 FEB 12 2018 Heatman Coll Section

6320 Quadrangle Drive Suite 180 Chapel Hill, NC 27517 919.403.3300 fax 919.403.3302

February 12, 2018

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

### RE: Request for Material Compliance Determination/Project I.D. # R-6293-00/Sentara Albemarle Regional Medical Center, LLC/Operate one mobile MRI scanner/Pasquotank County & Dare County/FID # 001332

Dear Ms. Frisone and Ms. Rhoe-Jones:

My client, Sentara Albemarle Regional Medical Center, LLC ("SAMC, LLC"), desires to provide mobile MRI services at additional sites with the mobile MRI scanner that it operates pursuant to Project ID # R-6293-00). Consistent with G.S. 131E-181(b) and 131E-189(b), on behalf of SAMC, LLC, we request a determination that such action is in material compliance with the representations made in the CON application, based on the facts as stated below.

### **Statement of Facts**

On January 11, 2002, a CON was issued (Project ID # R-6293-00) to Regional Medical Services, Inc. to acquire and operate one mobile MRI scanner in Pasquotank County and Dare County (see Attachment 1). On December 23, 2013, the CON Section issued a determination that the acquisition of the Regional Medical Services, Inc. mobile diagnostic program by SAMC, LLC, a wholly owned subsidiary of Sentara Healthcare (see Attachment 2) was, in accordance with N.C.G.S. 131E-184(a)(7), exempt from CON Review. Subsequently, on October 31, 2014, the CON Section issued a determination that the replacement of the mobile MRI scanner that was acquired by SAMC, LLC and operated as Sentara Kitty Hawk Advanced Imaging Center was, in accordance with N.C.G.S. 131E-184(a)(7), exempt from CON review (see Attachment 3).

Pursuant to its CON and prior to the exempt equipment replacement, the mobile MRI scanner served Sentara Kitty Hawk Advanced Imaging Center (Dare County) and Spring Arbor Assisted Living (Pasquotank County). As part of its notification to the CON Section of its intent to replace the mobile MRI scanner, Sentara also notified the CON Section of its intent to add an additional site: Sentara Albemarle Medical Center (Pasquotank County).

www.ascendient.com HIGHER THINKING FOR HEALTHCARE MANAGEMENT Material Compliance Letter: Mobile MRI Scanner Sentara Albemarle Regional Medical Center, LLC Page 2 of 2

As shown on Table 9P on page 157 of the 2018 State Medical Facilities Plan (SMFP), the fixed MRI service area which includes Pasquotank, Camden, Currituck and Perquimans counties shows a need for additional MRI capacity, based on the volume performed on the sole fixed MRI scanner located at Sentara Albemarle Medical Center ("SAMC") as well as volume performed at the same site on the mobile MRI scanner that is the subject of this request. In 2017, SAMC successfully petitioned to have the need determination removed from the final 2018 SMFP, based on several factors including the existence of the Sentara-owned mobile scanner and its ability to serve sites in the multi-county service area more effectively than an additional fixed scanner.

#### **Reason for Request**

Following the removal of the need from the final 2018 SMFP, which is now in effect, SAMC, LLC desires to expand its ability to provide mobile MRI service at Sentara-owned physician practices in the rural, underserved northeastern region of North Carolina. While the final route and physician offices have not yet been determined, SAMC, LLC would like to have the ability to serve Sentara-owned physician practices in the two counties it already serves, Dare and Pasquotank, as well as in Camden, Chowan, Currituck, and Perquimans counties. Unlike fixed MRI services, there are no service areas defined in the *SMFP* or elsewhere for mobile MRI services; therefore, there are no defined limitations on the geographic area that a mobile MRI scanner may serve. SAMC, LLC believes that providing mobile MRI service to its physician practice locations within those counties is an effective use of the existing equipment. Specifically, rather than referring patients needing MRI service to either the fixed or mobile scanner at SAMC in Pasquotank County, the mobile MRI scanner can bring the service to patients in these rural counties, who can have the service provided at their physician's office, without needing to travel to the hospital. This will improve geographic access to patients, without necessitating the addition of capital equipment to the inventory.

#### Material Compliance Determination

SAMC, LLC requests a determination that it is in material compliance with all representations made in the CON application (Project I.D. # R-6293-00). Specifically, G.S. 131E-181(a) provides that a certificate of need is "valid only for the defined scope, physical location, and person named in the application." G.S. 131E-181(b) and 131E-189(b) require the recipient of a CON to materially comply with the representations made in its application. SAMC, LLC requests a determination that using its existing mobile MRI scanner to serve Sentara-owned physician practices in Camden, Chowan, Currituck, Dare, Perquimans and Pasquotank counties constitutes material compliance with the representations made in the CON application consistent with the requirements of G.S. 131E-181(b) and 131E-189(b).

Please let me know if I can provide any additional information to assist you with this request.

Sincerely,

Daniel Carter

Daniel Carter Attachments