

ROY COOPER • Governor

KODY H. KINSLEY • Secretary

MARK PAYNE • Director, Division of Health Service Regulation

## VIA EMAIL ONLY

March 14, 2023

Ryan Martin rmartin@hancockdaniel.com

No Review

**Record #:** 4148

Date of Request: February 9, 2023

Facility Name: Autumn Care of Raeford

FID #: 922954

Business Name: Autumn Care of Raeford

Business #: 125

Project Description: Delicense eight existing adult care home beds and convert the space into private

nursing facility rooms with no change in the total number of nursing facility beds

and no adult care home beds upon project completion

County: Hoke

Dear Mr. Martin:

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,

Tanya M. Saporito, Project Analyst

Micheala Mitchell, Chief

Micheala Mitchell

Dange Mesoporto

cc: Nursing Home 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

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



Ryan M. Martin Ext. 1484

Email: rmartin@hancockdaniel.com

February 9, 2023

## **VIA EMAIL**

Micheala Mitchell, Chief
Tanya Saporito, Project Analyst
Healthcare Planning and Certificate of Need Section
Division of Health Service Regulation
North Carolina Department of Health & Human Services
809 Ruggles Drive Raleigh, NC 27603

Re: No Review Request in Reference to a Proposed Bed Change for Autumn Care of Raeford
License Number NH0438

Dear Ms. Mitchell:

Autumn Corporation d/b/a Autumn Care of Raeford, located at 1206 N. Fulton Street, Raeford, North Carolina 28376-1926 (the "Facility"), is a licensed nursing home. The Facility is currently licensed for a total of 140 licensed beds, which includes 8 adult care beds. Effective April 1, 2023, the Facility plans to remove the 8 adult care beds from the nursing home license. Simultaneously, the Facility will convert the 4 rooms which previously housed the adult care beds into 4 private nursing home beds by redistributing currently licensed skilled nursing beds within the Facility. Following the change, the Facility will be licensed for 132 nursing beds. Importantly, the bed change will not add nursing home beds to the facility or require any renovations/construction.

For your review, I am enclosing completed DHSR Forms 4504 (Breakdown of Room Numbers and Bed Within Those Rooms) and floor plans for the Facility showing the bed distribution currently and following the bed redistribution. Accordingly, I respectfully request that the Agency issue a No Review Finding for this matter.

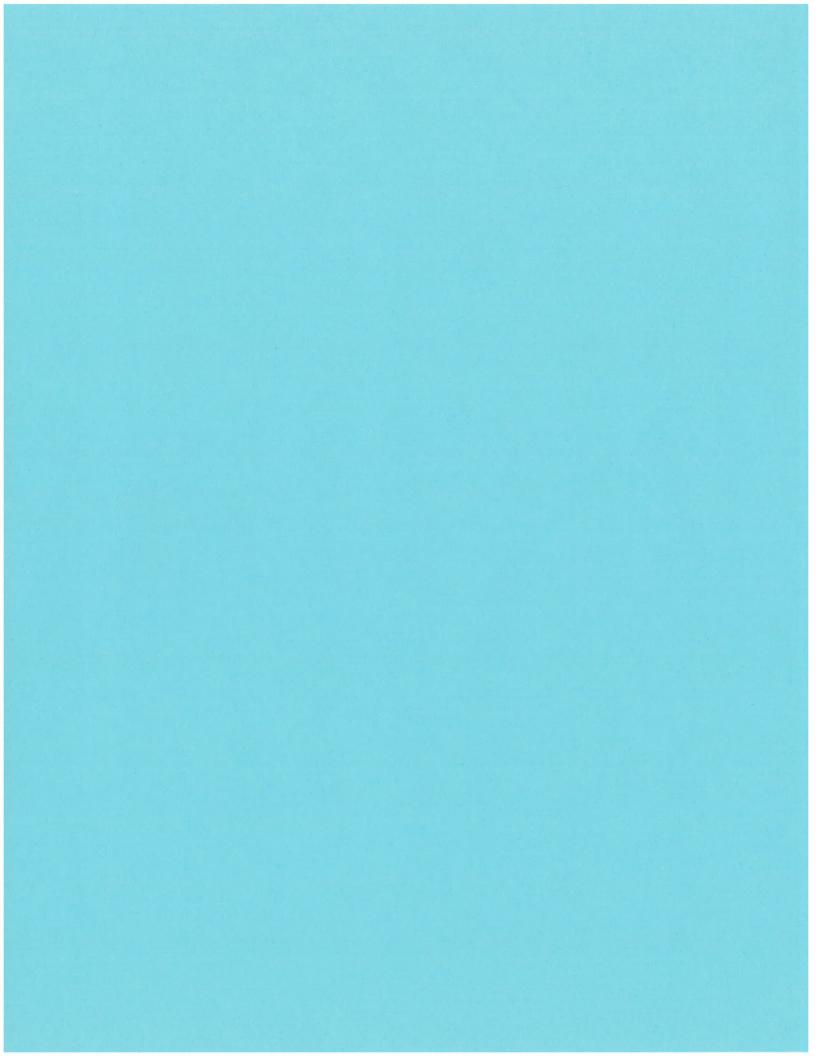
Should you require additional information for this update, please contact me at 540.525.7850. Thank you for your assistance with this matter.

Sincerely,

Ryan M. Martin

**Enclosures** 

cc: Greg Nicoluzakis, Saber Healthcare Group, LLC (*via email*) Emily W.G. Towey, Hancock Daniel (*via email*)



#### **Current Bed** BREAKDOWN OF ROOM NUMBERS AND BEDS WITHIN THOSE ROOMS Breakdown PROVIDER 345280 NAME OF FACILITY: Agtyma Care of Raeford TOWN: RAESDON If change in beds or room numbers the effective date of the change: **CHECK ONLY ONE CHECK ONLY ONE** # of Beds # of Beds Medicare Room Medicaid \*Licensed Medicare Medicaid Medicare \*Licensed Medicare Room within within Medicaid Number Medicaid Only Only Only Only Only Only Number Room Room 101 301 102 302 103 303 304 2 04 305 105 106 306

307

308

309

311

3/2

3 14 315

3/6

402

403

INSTRUCTIONS: Complete and mail to appropriate Regional Office of the Division of Health Service Regulation, NC Department of Human & Human Services.

Total the beds for the different classifications (Medicare, Medicaid, etc.) at the bottom of the continuation sheet.

The administrator must sign and date the form on the back since copies of these forms are sent to the appropriate certifying agency(ies) for reimbursement purposes.

\*Identify type of beds (Nursing or Adult Care Home)

Page 1

107

109

110

111

112

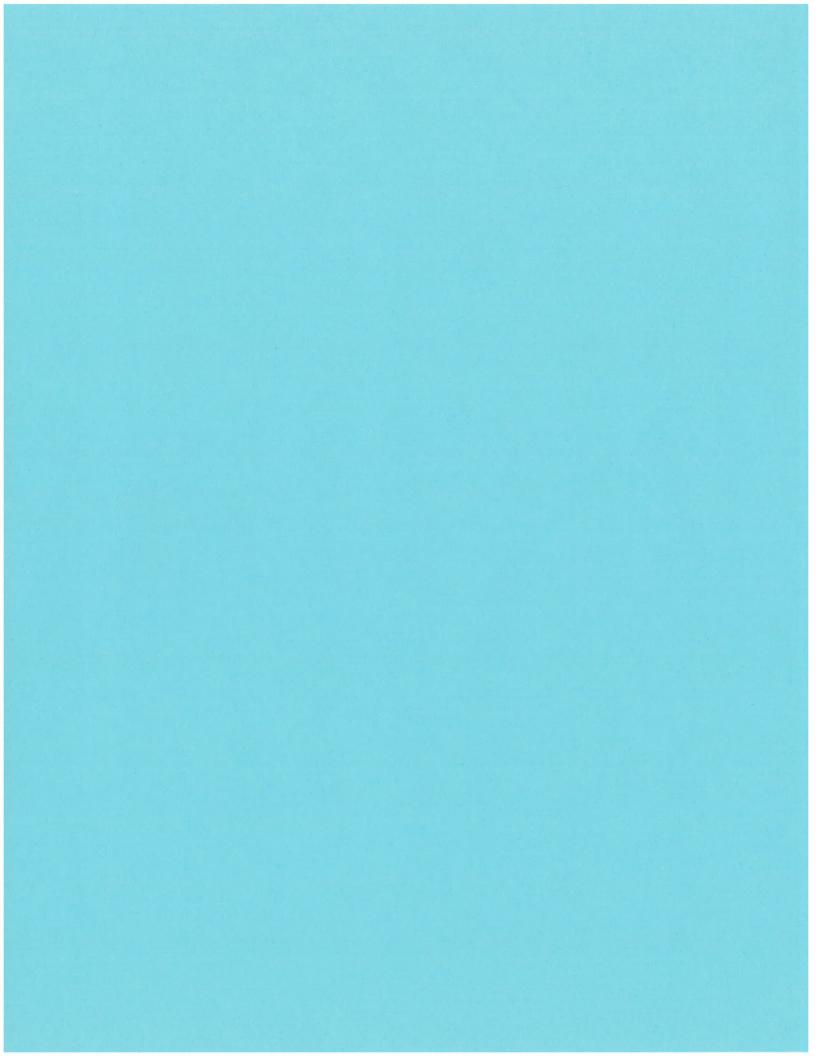
201

203

204

20%

		BREA	KDOWN (	OF ROOM	NUMBE	RS A	AND BED	S WITHIN	THOSE R	ROOMS					
NAME OF FACILITY: 2	Autumn					- 68	N: Rg-	1		PROVIDER NUMBER:	34528	D			
				4-358	444 - 3-3-5-6-1				peds or room odate of the ch	numbers					
		CHECK C	NLY ONE	3.3			CHECK ONLY ONE								
Room Number	# of Beds within Room	Medicare Medicaid	Medicaid Only	Medicare Only	*Licensed Only		Room Number	# of Beds within Room	Medicare Medicaid	Medicaid Only	Medicare Only	*Licensed Only			
412	2	1													
501	1	~			1										
502															
503	1														
504	/														
505	1														
506															
601	2														
602	2														
603	2			1	_40										
604	2														
605	2	~													
606															
607	2	~													
1,08	2														
701	2	V													
702	2														
703	2	~													
704	2														
105	2	1													
706	2	~													
707	2	1													
708	2					9,50									
709	2														
31															
TOTAL	Madiagra/Ma	المائم مائل	120	/D -	1-1					0	(Beds)				
	Medicare/Medicaid = 132 (Be Medicare Only = 0 (Bed								Medicaid Only = S						
EOD VOLID			Homo bada a	(Bed	,			Licensed Only	/ =		(Beds)				
	NFORMATION e of beds (Nu				illea in Medica	are no	rivledicaid				•				
		201	mand	R	1			<u> </u>	0///	1000					
Administrator	r's Signature: _	1000	"Wal	( who	~0			Date:	2/6/2	023		Page 2			



Page 1

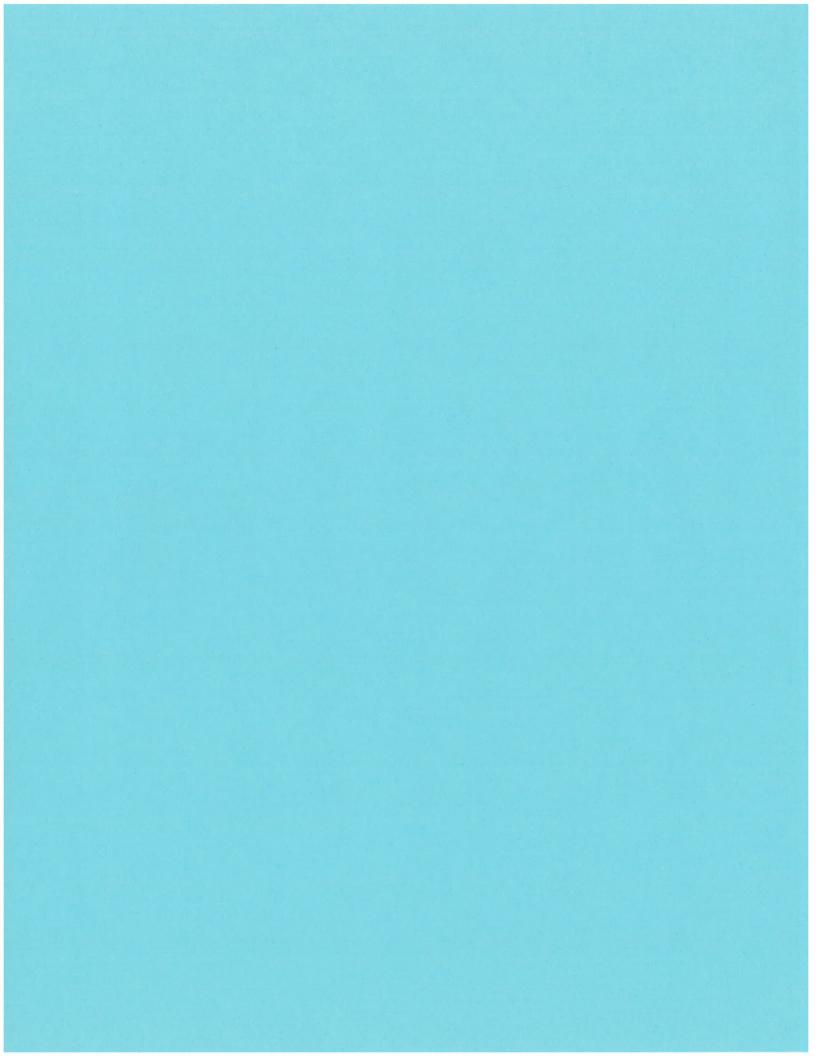
		BREAK	CDOWN C	F ROOM	NUMBE	RS A	ND BED	S WITHIN	THOSE	ROOMS						
NAME OF FACILITY:	Aytyma Care of Raeford						N: Raed			PROVIDER 345280						
						If change in beds or room numbers the effective date of the change:										
CHECK ONLY ONE								CHECK ONLY ONE								
Room Number	# of Beds within Room	Medicare Medicaid	Medicaid Only	Medicare Only	*Licensed Only		Room Number	# of Beds within Room	Medicare Medicaid	Medicaid Only	Medicare Only	*Licensed Only				
101		V					301	2								
102	2	~					302	1								
103	2						303	2	~							
104	2	1					304	. 2		9						
105	REPERENTER	· -					305	2								
106	2						306	2	~							
107	2	·V					307	/	V							
102	2						308	1	V							
109	2	V					309	/								
110	2	V		,			310	1	/							
(11	2	V					311		V		19					
112	2	V		-			3/2	1	V							
201	2	V		· ·			314	1	V							
201	2	~					315	/	~							
202	1	V					3/4 401	1	~							
203	1	V					401	2	V							
203 204 205 206	2						402	2	V							
205	1						403	2	V							
20%	222	V					404	2	V							
207	2	V					405	2								
208	2	V					406	2	V							
209	2	V					407	2								
207 208 209 210	2						408	2	V							
211	2						409	2	/							
215	2	V				148	410	2	V							
215	2	V					411	2	V							
INSTRUCTION	ONS: Comple	te and mail to	appropriate R	Regional Office	of the Divisio	n of H	lealth Service	Regulation, N	IC Departmen	t of Human &	Human Servi	ces.				

Total the beds for the different classifications (Medicare, Medicaid, etc.) at the bottom of the continuation sheet. The administrator must sign and date the form on the

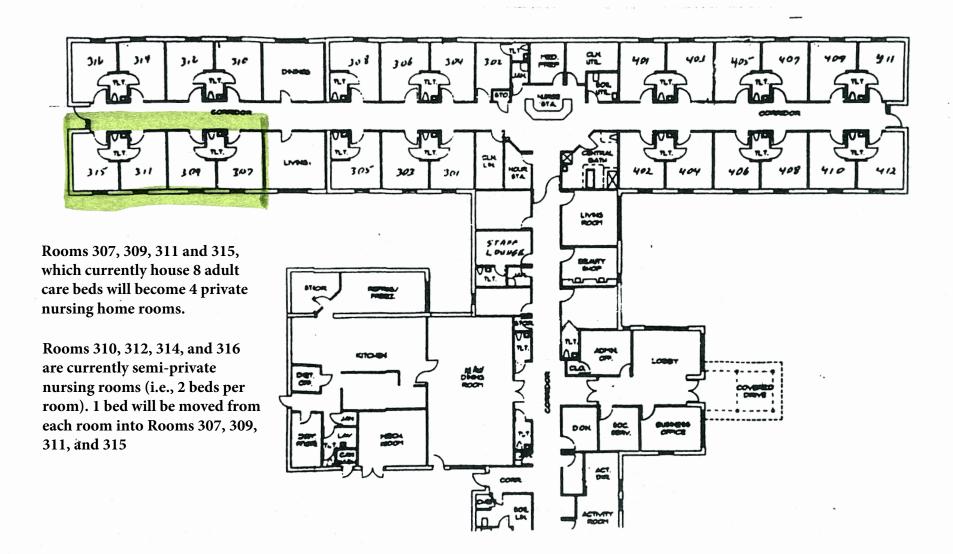
back since copies of these forms are sent to the appropriate certifying agency(ies) for reimbursement purposes.

\*Identify type of beds (Nursing or Adult Care Home)
DHSR-Form 4504 (03/09) - Formerly 4103

		BREA	KDOWN (	OF ROOM	NUMBE	RS A	AND BED	S WITHIN	THOSE F	ROOMS					
NAME OF FACILITY:	Autumo	Care	of Ra	eford		TOW		eford			34528	?D			
									beds or room	numbers					
CHECK ONLY ONE							the effective date of the change:								
_	# of Beds	# of Beds						CHECK ONLY ONE							
Room Number	within Room	Medicare Medicaid	Medicaid Only	Medicare Only	*Licensed Only		Room Number	# of Beds within Room	Medicare Medicaid	Medicaid Only	Medicare Only	*Licensed Only			
412	2	V						Room							
501		~													
502		1								20180 1100 100					
503		~													
504															
505 506															
	1	<b>►</b>													
601	2 2	~													
602	2				=										
603	2														
604	2	-													
605	2														
606	2	V													
607	3											**************************************			
1,08	1 ~ 1														
701	2														
702	2														
703	2	V													
704	2	V													
705	2														
706	2	V													
707	2 2 2	V													
708	2	V													
709	2	~													
TOTAL								10402000							
Medicare/Medicaid = 132 (Beds) Medicare Only = 0 (Beds)								Medicaid Only = (Beds) Licensed Only = (Beds)							
FOR YOUR I	INFORMATION	N: Adult Care	Home beds c	annot be certi	fied in Medica	are no	r Medicaid								
	e of beds (Nu	rsing or Adul	t Care Home	b		10			1						
Administrator	r's Signature: _	De1	well 5	Man	A			Date:	16/20	23		Page 2			



Autumn Care of Raeford 1206 N. Fulton St. Raeford, NC 28376 Facility Floor Plan ROOM E-100 408 206 701 703  $\mathbb{H}$ 705 707 706



From:Mitchell, Micheala LTo:Stancil, Tiffany CCc:Tanya, Saporito

Subject: FW: [External] Request for Letter of No Review - Autumn Care of Raeford

**Date:** Thursday, February 9, 2023 12:51:25 PM

Attachments: <u>image001.png</u>

CON Notice - North Carolina.pdf

Hi Tiffany-

Would you mind logging this as a no review and assigning to Tanya?

Thanks

## Micheala Mitchell, JD

(she/her/hers)

Section Chief, Healthcare Planning and CON Section

NC Department of Health and Human Services

Division of Health Service Regulation

809 Ruggles Drive, Edgerton Building

2704 Mail Service Center Raleigh, NC 27699-2704

Office: 919 855 3879

Micheala.Mitchell@dhhs.nc.gov

Help protect your family and neighbors from COVID-19.

Know the 3 Ws. Wear. Wait. Wash.

#StayStrongNC and get the latest at nc.gov/covid19

Twitter | Facebook | Instagram | YouTube | LinkedIn

Email correspondence to and from this address is subject to the North Carolina Public Records Law and may be disclosed to third parties by an authorized State official. Unauthorized disclosure of juvenile, health, legally privileged, or otherwise confidential information, including confidential information relating to an ongoing State procurement effort is prohibited by law. If you have received this e-mail in error, please notify the sender immediately and delete all records of this email.

**From:** Ryan Martin <rmartin@hancockdaniel.com>

Sent: Thursday, February 9, 2023 12:47 PM

To: Tanya, Saporito <tanya.saporito@dhhs.nc.gov>

Cc: Mitchell, Micheala L < Micheala. Mitchell@dhhs.nc.gov>

Subject: [External] Request for Letter of No Review - Autumn Care of Raeford

**CAUTION:** External email. Do not click links or open attachments unless you verify. Send all suspicious email as an attachment to Report Spam.

Good afternoon Ms. Saporito,

I am reaching out to you as it is my understanding that you are assigned Certificate of Need ("CON") matters for Hoke County based on *North Carolina's Certificate of Need County Assignment Chart* posted on the division's website. Please see our request below for a Letter of No Review for a bed redistribution at Autumn Care of Raeford, a licensed nursing home located at 1206 N. Fulton Street, Raeford, NC 28376.

Please let me know if you need additional information or if you have any questions.

Thank you, Ryan

### **RYAN M. MARTIN**

HANCOCK, DANIEL & JOHNSON, P.C. Richmond Office | 866.967.9604 martin@hancockdaniel.com | vCard



Zixunencrypt

This e-mail contains confidential information intended for the recipient(s) above, and may be protected by the attorney-client privilege or other privileges. If you are not the intended recipient, you are prohibited from reading or disclosing the message. If you received this message in error, please notify us immediately by e-mail or by telephone at (804) 967-9604, and delete the original message. No discussion of federal tax issues in this e-mail or any attachment hereto may be used (i) to avoid any penalties imposed under the Internal Revenue Code, or (ii) to promote, market, or recommend any transaction or matter addressed herein.

This message was secured by **Zix**<sup>®</sup>.