

ROY COOPER • Governor

KODY H. KINSLEY • Secretary

MARK PAYNE • Director, Division of Health Service Regulation

## VIA EMAIL ONLY

May 9, 2024

Jonathan Rodgers Jonathanr@PrincipleLTC.com

No Review

**Record #:** 4434

Date of Request: April 22, 2024

Facility Name: Graham Healthcare and Rehabilitation Center

FID #: 923194

Business Name: Principle Long Term Care, Inc.

Business #: 3823

Project Description: De-license one adult care home bed

County: Graham

Dear Mr. Rodgers:

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,

Ena Lightbourne, Project Analyst

Micheala Mitchell

Micheala Mitchell, Chief

cc: Nursing Home Licensure and Certification Section, DHSR

Healthcare Planning, DHSR Construction 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



April 15, 2024

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

**RE: REQUEST OF NO REVIEW** – Voluntary Withdraw of one Adult Care Home Bed License at Graham Healthcare and Rehabilitation Center

Dear Ms. Mitchell,

On behalf of Principle Long Term Care ("PLTC"), this letter is intended to request a determination of no review from Certificate of Need ("CON") review by the Healthcare Planning and Certificate of Need Section, Division of Health Service Regulation ("Agency").

It is the intent of Graham Healthcare and Rehabilitation Center ("Graham Healthcare"), a facility managed by PLTC and operated by Graham Care Center, Inc., to reconfigure existing licensed beds at its facility in Graham County. Graham Healthcare is currently licensed to operate 80 nursing facility beds and 23 adult care home beds. As part of the reconfiguration process, it has been determined that it is in the best interest of the facility and its residents to de-license one adult care home bed currently located in Room Number 11 at Graham Healthcare and use the room for storage. For information purposes, from April 2023 to March 2024, Graham Healthcare used only 7 percent of its available adult care home bed capacity.

Further, PLTC has communicated with the Division of Health Service Regulation Construction Section and determined that in order to gain approval to complete the reconfiguration and delicensing of one adult care home bed, we must first gain CON approval and then approval from the Construction Section through the official Construction Review Process. As such, upon obtaining necessary approvals, completion of the reconfiguration, and de-licensing of one adult care home bed, Graham Healthcare will be licensed to operate 80 nursing facility beds and 22 adult care home beds.

Please let me know if you have any questions and thank you for your consideration.

Sincerely,

Jon Rodgers
Director of Operations Support and Government Relations
Principle Long Term Care

From: <u>Mitchell, Micheala L</u>
To: <u>Stancil, Tiffany C</u>

**Subject:** FW: [External] No Review - Graham Healthcare

**Date:** Monday, April 22, 2024 10:48:29 AM

Attachments: image002.png

Graham Healthcare No Review.pdf

Tiffany,

Would you mind logging this and assigning it to Ena?

Thanks,

Micheala Mitchell, JD

NC Department of Health and Human Services

Division of Health Service Regulation

Section Chief, Healthcare Planning and CON Section
809 Ruggles Drive, Edgerton Building
2704 Mail Service Center

Raleigh, NC 27699-2704

Office: 919 855 3879

Micheala.Mitchell@dhhs.nc.gov

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From: Jonathan Rodgers < Jonathanr@PrincipleLTC.com>

Sent: Monday, April 22, 2024 10:12 AM

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

**Subject:** [External] No Review - Graham Healthcare

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Good morning,

Please find attached a No Review request for Graham Healthcare and Rehabilitation Center in Graham County.

Please let me know if you have any questions and thank you for your consideration.

Thanks,

Jon

## Jon Rodgers, MHA

Director of Operations Support and Government Relations

Principle Long Term Care Office: (919) 779-5095 Mobile: (984) 422-7199

Email: jonathanr@principleltc.com

