

KODY H. KINSLEY • Secretary

MARK PAYNE • Director, Division of Health Service Regulation

#### VIA EMAIL ONLY

February 4, 2024

Timothy Walsh

TWalsh@libertyseniorliving.com

No Review

**Record #:** 4657

Date of Request: November 24, 2024

Facility Name: Warren Hills Nursing Center

FID #: 923530

Business Name: Liberty Healthcare Properties of Warren County, LLC

Business #: 2453

Project Description: De-license six nursing facility (NF) beds for a total 134 licensed NF beds and 20 adult care

home (ACH) beds upon project completion

County: Warren

Dear Mr. Walsh:

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 representation in your request and 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. As a reminder, it is unlawful to offer or develop a new institutional health service without first obtaining a certificate of need. The Department reserves the right to impose sanctions, including civil penalties and the revocation of a license, upon any entity that offers or develops a new institutional health service without first obtaining a certificate of need.

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

Sincerely,

Cynthia Bradford, Project Analyst

Micheala Mitchell

Micheala Mitchell, Chief

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

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November 24, 2024

VIA EMAIL ONLY

Mike McKillip, Team Leader Cynthia Bradford, Project Analyst NC Department of Health and Human Services Division of Health Service Regulation Healthcare Planning and Certificate of Need Section

Beverly Speroff, Assistant Section Chief Shonda Kelly, Administrative Supervisor NC Department of Health and Human Services Division of Health Service Regulation Nursing Home Licensure and Certification Section

RE: **REQUEST OF NO REVIEW** – Bed Changes to Warren Hills Nursing Center (NH0360)

Dear Mike, Cynthia, Beverly, and Shonda,

I am writing on behalf of Warren Hills Nursing Center ("Warren Hills"), currently licensed for 140 Nursing Facility (NF) beds and 20 Adult Care Home (ACH) beds under license NH0360. We are in the process of developing plans to enhance the quality of care and services for our residents by converting and designating a Special Care Unit within our facility.

In this regard, we have engaged Dave Polston, AIA, to review the feasibility of our plans. Mr. Polston has informed us that, based on the current layout, we will be able to accommodate 134 NF beds and 20 ACH beds under the proposed design. This slight reduction in the number of NF beds has prompted us to review our current licensed bed count and the status of Certificate of Need (CON) approvals related to Warren Hills.

Affiliates of Warren Hills currently hold two CONs for future projects, which provide for the relocation of some NF beds from the Warren Hills facility. The relevant CON project details are as follows:

- **Project F-11462-18**: This project includes the relocation of 25 NF beds from Warren Hills.
- **Project J-12501-24**: This project includes the relocation of 15 NF beds from Warren Hills.

As a result, we believe that the six (6) NF beds we plan to remove from the current license are protected under the CONs issued for these future projects. Therefore, we are requesting approval to remove these 6 NF beds from Warren Hills' license, as they are part of the approved relocation outlined in the aforementioned CON projects. The remaining beds will remain licensed until the new buildings are built and licensed.

We appreciate your time and consideration in reviewing this request. If you require any further information or documentation, please do not hesitate to contact me.

Thank you for your attention to this matter. We look forward to your response.

Best Regards,

Timothy Walsh

Director of Business Development

Liberty Senior Living

TWalsh@libertyseniorliving.com

(910) 332-1982

From: Timothy J. Walsh

To: Bradford, Cynthia L

Cc: Wertz, Becky; Stancil, Tiffany C

**Subject:** [External] RE: 4612 Warren Hills Nursing Center 923530 No Review

**Date:** Sunday, November 24, 2024 7:47:54 AM

Attachments: LTC - WHN No Review Letter to CON for Bed Change (FINAL v.2).pdf

Importance: High

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# Good morning Cynthia,

Attached is a revised No Review request for Warren Hills Nursing Center (NH0360). David Polston, AIA, determined the need to remove three semiprivate bedrooms, totaling six SNF beds, for the project. Apologies for any confusion.

Please let us know if you require any additional information regarding this revised request.

Regards,

# Timothy J. Walsh

Director of Business Development Liberty Senior Living TWalsh@libertyseniorliving.com

From: Stancil, Tiffany C < Tiffany. Stancil@dhhs.nc.gov>

Sent: Friday, November 8, 2024 1:36 PM

**To:** Timothy J. Walsh <TWalsh@libertyseniorliving.com>

Cc: Bradford, Cynthia L <cynthia.bradford@dhhs.nc.gov>; Wertz, Becky <becky.wertz@dhhs.nc.gov>

Subject: 4612 Warren Hills Nursing Center 923530 No Review

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Please see attached

### **Tiffany Stancil**

Administrative Specialist I

<u>Division of Health Service Regulation</u>, Healthcare Planning and CON Section [ncdhhs.gov/]NC Department of Health and Human Services

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Office: 919-855-3872

# Tiffany.Stancil@dhhs.nc.gov

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