

JOSH STEIN • Governor

DEVDUTTA SANGVAI • Secretary

MARK PAYNE • Director, Division of Health Service Regulation

VIA EMAIL ONLY

May 7, 2025

Joanie S. King jsking@carterethealth.org

No Review

Record #: 4752

Date of Request: April 4, 2025

Facility Name: Carteret General Hospital

FID #: 923076

Business Name: Carteret County General Hospital Corporation

Business #: 418

Project Description: Acquire Intuitive IS5000 da Vinci V surgical robot system

County: Carteret

Dear Ms. King:

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.

NC DEPARTMENT OF HEALTH AND HUMAN SERVICES • DIVISION OF HEALTH SERVICE REGULATION HEALTHCARE PLANNING AND CERTIFICATE OF NEED SECTION

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

Sincerely,

Gregory F. Yakaboski

Micheala Mitchell

Project Analyst

Micheala Mitchell

Chief

cc: Acute and Home Care Licensure and Certification Section, DHSR

April 3, 2025

VIA ELECTRONIC MAIL

Mr. Greg Yakaboski

Healthcare Planning and Certificate of Need Section Division of Health Service Regulation NC Department of Health and Human Services

Greg. Yakaboski (a) dhhs.nc.gov

RE: No Review Determination -

Dear Mr. Yakaboski:

On behalf of Carteret County Hospital Corporation, this letter serves as notice to the Department of Health and Human Services, Division of Health Service Regulation, Certificate of Need Section ("Agency") that Carteret County Hospital Corporation intends to acquire an Intuitive da Vinci V surgical robot to be located in Carteret County Hospital surgical suite in Morehead City, North Carolina. The details regarding the DaVinci V robot system are set forth below.

The purpose of this letter is to request that the Agency issue a "No Determination Letter" indicating the acquisition of the da Vinci system is not subject to CON Section review and does not require that the Hospital obtain a certificate of need ("CON").

The da Vinci V system purchase cost will be \$2,000,000. The equipment requires no modifications to the building and there are no constructions costs involved. Further, the addition does not constitute a new institutional health service.

Carteret respectfully requests that you confirm in writing that the acquisition does not require a CON. Please do not hesitate to contact me at jsking@carterethealth.org if you require any additional information.

Respectively,

Joanie S. King

Chief Financial Officer

Carteret County General Hospital Corporation

Attachment



Annex 1 to Transaction Agreement - Products and Price

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1. System Description
  Intuitive will provide the following to Participant:
du Vinci Su Single Console System (Fluorescence Imaging Included)
One (1): da Vinci Su System Console
 One (1). da Vinci 5tt 53/5/stem Tower
One (1). Integrated Intuitive HUB
One (1). Integrated Insuffator
One (1). Integrated E-200 Generator
One (1). CO1 Tank Kit
One (1). da Vinci 5tt 5tt 5tt 5tt 5tt
  One (1) da Vinc Su Operating System Software Package (including Integrated Table Monon)
Warranty period: One (1) year from the Acceptance
Vision Equipment
One (1), NIR Handheld Camera Comrol Unit
One (1), NIR Handheld Camera Light Source
One (1), NIR Handheld Camera Light Source
One (2), NIR Handheld Camera
Two (2): da Vinn: Six Endoscope, 0°
Two (2): da Vinn: Six Endoscope, 30°
Four (4), da Vinn: Six Endoscope Trays
One (3): NIR Handheld Reprocessing Tray
                            One (1) NIR Handneld Reprocessing Tray
Warranty period. One (1) year from the Acceptance
  Accessories
                            One (1): Box of 10 Tip Cover Accessory (For use with Endownist Monopolar Curved Scissors)
                           Three (3): Monopolar Cautery Cord
Three (3): Bipolar Cautery Cord
Eight (8): 8 mm Hex Cautula, standard
                             Two (2): Box of 6 8 mm Bladeless Obturator
                            Four (4): Box of 10: Universal Seal (5-12mm)
One (1): Box of 3: 8mm Gage Pin
                            Two (2): Pack of 20. Instrument Arm Drape
One (1): Pack of 20: Column Drape
                             Three (3): Smm Instrument Introducer
                            Two (2): 12mm Supier Cammila
Two (2): Box of 6: Da Vinci Insufflator Tube Set - Smoke Evacuation
                           Two (2): Box of 6 Da Vinci Insuffizior Yude Set - Smoke Evacua
One (1) NTR. Handheld Camera Light Guide
One (1): Light Guide Adapter for Schoelly and Storz endoscopes
One (1): Laparoscope IOmm, 01. NTR
One (1): Laparoscope IOmm, 30°, NTR
One (1): Laparoscope 5mm, 9°
One (1): Laparoscope 5mm, 30°
Warranny period, 90 days from Acceptance
  Training Instruments
                           Grunners
One (1) Monopolar Curved Scissors, Training
One (1), Force Bipolar, Training
One (1), Lurge Needle Driver, Training
One (1), Marge SusareCut Needle Driver, Training
One (1), Cadiser Forcept, Training
Wittenamy Report Off Proc. From Account
                                                       Wantarry period 90 days from Acceptance
  da Vinci 5% System Documentation
One (1): Da Vinci 5 System User Manual
One (1): E-200 User Manual
                           One (1): In-200 User Manual
One (1): Insufficator Tube Set User Manual
One (3): Force Feedback User Manual
One (1): Integrated table Motion, Quick Reference Guide Bedside
One (1): Integrated Table Motion, Quick Reference Guide Anesthesia
One (1): Reprocessing Wall Chart Rit
One (1): Cleaning and Sterilization Kir
                            One (1): US Language Kit.
                            One (1): OS E-miguage Kin
One (1): Ds Vinci 5 Representanve Adult Uses System User Manual Addendum
One (1): Da Vinci 5 SynchroSeal Instruments and Accessories User Manual Addendum
                            One (1) SureForm 45 and SureForm 60 Instruments and Accessories User Manual Addendum
One (1) SureForm 45 and SureForm 60 Force Fire, FDA Guidance
                           One (1) NTR Camera System User Manual Addendum
One (1) Universal Reprocessing Hardware kii
Two (2): Endowini Instrument Release Kii (IRK)
Warrany period n a
 Upgrades with Incremental Costs.
One (1): Backup E-200 Kit (plus service)
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Warranty period One (1) year from the Acceptance

(all kits subject to change without nonce)

Customer, Carteret General Hospital (Capital)

Agreement, 42013153 Rev., 26Mar2025

2. Pricing and Products.

Part Number	Qty	Itum	Price
Systems	ATTES A		
	1	IS5000 DA VENCI SYSTEM	\$2,000,000,00
Upgrades			
	1	INTUITIVE HUB	\$0.00
	1	Da Vinci E-200 Generator (Backup)	\$0.00
Freight	0		
	1	System Freight - East (AL, CT, DC, DE, FL, GA, IN, KY, MA, MD, ME, MI, MS, NC, NH, NJ, NY, OH, FA, RL, TN, SC, VA, VT, WV)	\$0.00
Total			\$2,000,000.00

Description	Platform	I&A Credit
IS5000 DA VINCI SYSTEM	da Vinci 5	\$50,000.00

Products listed above are subject to availability and as applicable, subject to the then current terms and conditions of the da Vinci® Instrument & Accessory Catalog and or insultive com digital-solutions-terms as if such terms were contained in this Agreement. Delivery charges will be Pre-Pay & Add Instrument: OR Accessories will be shipped FCA Insurive's warehouse. If Single Site Instruments are listed, they will be delivered upon Participant's completion of the advanced instrument training verification.

The da Vinci 5® Placed System's integrated Intuitive Hub will be activated during the first major Software upgrade for the System (currently known at P1.2). Intuitive will delive a non-integrated Intuitive Hub with the da Vinci 5® Placed System for Customer to use until the integrated Intuitive Hub is activated. After the integrated Intuitive Hub is activated. Customer will have the option to either return the non-integrated Intuitive Hub to Intuitive and opt out of the Service for the non-integrated Intuitive Hub or keep the non-integrated Intuitive Hub and enter into a separate Service agreement for that non-integrated Intuitive Hub. Additionally, Intuitive will deliver and initiall the SimiNow® Simulator after the first major Software upgrade for the System.

Intuitive makes no representation with regard to Certificate of Need requirements for this purchase. It is Paricipant's responsibility to determine whether this purchase complies with Participant's State Certificate of Need law and what Certificate of Need filing, if any, needs to be made with regard to this purchase.

- Acceptance. The System is deemed accepted by Participant upon delivery at Participant's designated location ("Acceptance").
- Delivery date. The estimated delivery date for the System is 03/31/2025 ("Delivery Date"). The Delivery Date is an estimated and non-binding "on or before" delivery date to the Participant's designated location (see "Ship-to" below).
- 5. The "Ship-To" information for Participant is:

Carteret General Hospital 3500 Arendell St. Morehead City, North Carolma, 28557-2901

6. The "Bill-To" information for Participant is:

Carteret General Hospital 3500 Arendell St. Morehead City, North Carolina, 28557-2901 Participant's PO Number: From: Yakaboski, Greg
To: Stancil, Tiffany C

Subject: FW: [External] Carteret - da Vinci equipment

Date: Thursday, April 3, 2025 4:34:30 PM

Attachments: Carteret da Vinci V letter of no review.pdf

Hey Tiffany,

Just received this No Review Request.

Thanks, Greg

Sincerely,

Gregory F. Yakaboski

Gregory F. Yakaboski

Project Analyst

<u>Division of Health Service Regulation</u>, Certificate of Need NC Department of Health and Human Services

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

Office: 919-855-3873

Greg.Yakaboski@dhhs.nc.gov

809 Ruggles Drive, Edgerton Building 2704 Mail Service Center Raleigh, NC 27699-2704

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From: Joanie King <jsking@carterethealth.org>

Sent: Thursday, April 3, 2025 4:07 PM

To: Yakaboski, Greg <greg.yakaboski@dhhs.nc.gov>
Cc: Kyle Marek <kmarek@carterethealth.org>
Subject: [External] Carteret - da Vinci equipment

CAUTION: External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

Good afternoon, Greg - please see the attached and advise of any questions.

Thank you, Joanie

Joanie King

CFO/Vice President Fiscal Services
Carteret Health Care
3500 Arendell Street, Morehead City, North Carolina 28557
Office: 252-499-6104 | jsking@CarteretHealth.org

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