



North Carolina Department of Health and Human Services
Division of Health Service Regulation

Pat McCrory
Governor

Richard O. Brajer
Secretary DHHS

Drexdal Pratt
Division Director

October 27, 2015

William L. Hyland
Director of Healthcare Planning
2321 West Morehead Street
Charlotte, NC 28208

No Review

Record #: 1782
Facility Name: Vance County Dialysis
FID #: 944655
Business Name: Total Renal Care of North Carolina, LLC
Business #: 1859
Project Description: Continue offering home peritoneal dialysis services at Vance County Dialysis after transfer of the program to Kerr Lake Dialysis
County: Vance

Dear Mr. Hyland:

The Healthcare Planning and Certificate of Need Section, Division of Health Service Regulation (Agency) received your letter of October 26, 2015 regarding the above referenced proposal. Based on the CON law **in effect on the date of this response to your request**, the proposal described in your correspondence is not governed by, and therefore, does not currently require a certificate of need. However, please note that 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.

However, you need to contact the Agency's Acute and Home Care Licensure and Certification Section to determine if they have any requirements for development of the proposed project.

It should be noted that this determination is binding only for the facts represented in your correspondence. 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 this office. 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



Healthcare Planning and Certificate of Need Section

www.ncdhhs.gov

Telephone: 919-855-3873 • Fax: 919-715-4413

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Mailing Address: 2704 Mail Service Center • Raleigh, NC 27699-2704

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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.

Please contact this office if you have any questions. Also, in all future correspondence you should reference the Facility ID # (FID) if the facility is licensed.

Sincerely,

A handwritten signature in cursive script that reads "Martha J. Frisone". The signature is written in black ink and is positioned above the typed name and title.

Martha J. Frisone
Assistant Chief, Certificate of Need

cc: Acute and Home Care Licensure and Certification Section, DHSR
Kelli Fisk, Program Assistant, Healthcare Planning



TOPCATS Division
2321 West Morehead Street
Charlotte, NC 28208

October 26, 2015

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



RE: Request for an Exemption from Review for the addition of Peritoneal Dialysis Training and Follow Up to DVA Renal Healthcare, Inc. d/b/a Vance County Dialysis /FID 944655/Vance County

Dear Ms. Frisone:

We are requesting an Exemption from Review for the addition of Peritoneal Dialysis training and follow up to Vance County Dialysis. The addition of this service will not require any additional dialysis stations.

The Vance County Dialysis peritoneal dialysis training and follow up program was transferred to the recently completed Kerr Lake Dialysis. Several of the peritoneal dialysis patients who were receiving services at Vance County Dialysis have Blue Cross Blue Shield insurance. If these patients receive services at Kerr Lake Dialysis, they will be considered out of network and have a substantial financial obligation until early 2017, when Kerr Lake Dialysis will become in network with BCBS. These patients will be considered in network if they continue to receive services at Vance County Dialysis.

I am requesting an expedited review and response to the request for an Exemption from Review for the addition of Peritoneal Dialysis Training and Follow Up to Vance County Dialysis.

Vance County Dialysis will submit the appropriate application to the Licensure and Certification Section upon receipt of the Exemption from Review. Let me know if you have any questions or need any additional information concerning this request. You may reach me at 704-577-2853 or bill.hyland@davita.com.

Sincerely,

William L. Hyland
Director of Healthcare Planning