

I hereby approve the North Carolina 2019 State Medical Facilities Plan effective January 1, 2019.



Roy Cooper, Governor



Date

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NORTH CAROLINA

**PUBLIC NOTICE
NORTH CAROLINA
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and

PUBLIC HEARING

The North Carolina State Health Coordinating Council will meet Wednesday, March 7, 2018 at 10:00 a.m. at the Brown Building, room 104, located on the Dorothea Dix campus. The physical address is 801 Biggs Drive, Raleigh, N.C. This session will include a business meeting and a public hearing.

At the conclusion of the business meeting, a public hearing will be held to allow individuals to comment on issues with statewide implications as work begins on the North Carolina Proposed 2019 State Medical Facilities Plan. Anyone commenting at the public hearing is asked to prepare and provide one written copy of their remarks to Healthcare Planning Services of the DHHS Division of Health Service Regulation by March 7, 2018 at 5:00 p.m. For additional information on the State Health Coordinating Council or the Healthcare Planning Section, please visit: <https://www2.ncdhhs.gov/dhsr/mp/index.html>.

The State Medical Facilities Plan is an annual document which contains policies and methodologies used in determining need for new health care facilities and services in North Carolina. The major objective of the plan is to provide individuals, institutions, state and local government agencies, and community leadership with policies and projections of need to guide local planning for specific health care facilities and services.

People with disabilities who need assistance to participate in the meeting are requested to notify Healthcare Planning Services in advance so that reasonable accommodations can be arranged. People who use a TDD may contact Healthcare Planning via "RELAY" at 1-800-735-8262. February 7, 2018
0002699644

Before the undersigned, a Notary Public of said County and State, duly commissioned, qualified and authorized by law to administer oaths, personally appeared Kelly Loveland, who, being first duly sworn, deposes and says: that she is the **Legal Clerk of The Asheville Citizen-Times**, engaged in publication of a newspaper known as **The Asheville Citizen-Times**, published, issued, and entered as first class mail in the City of Asheville, in said County and State; that she is authorized to make this affidavit and sworn statement; that the notice or other legal advertisement, a true copy of which is attached here to, was published in **The Asheville Citizen-Times** on the following date(s) 02/07/18. And that the said newspaper in which said notice, paper, document or legal advertisement was published was, at the time of each and every publication, a newspaper meeting all of the requirements and qualifications of Section 1-597 of the General Statutes of North Carolina and was a qualified newspaper within the meaning of Section 1-597 of the General Statutes of North Carolina.

Signed this 7th of February 2018,

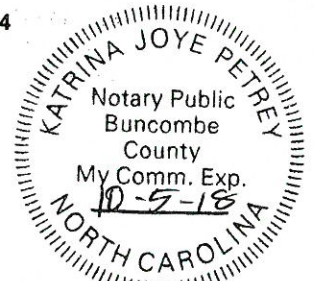
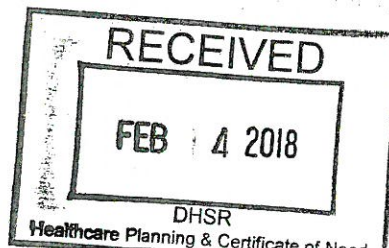
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Sworn to and subscribed before the 7th of February 2018

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My Commission expires the 5th day of October, 2018

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Payment is due the 15th of the month. Accounts over 60 days will be assessed a finance charge of 1 1/2% per month (18% APR). The Winston-Salem Journal accepts cash, check and ECP/ACH for statement payment. Credit cards are not accepted for statement payment for advertising that has already run. A \$5.00 processing fee will be assessed for checks that will result in a non-refundable \$30.00 fee.

Invoice and Statement of Account

CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	AMOUNT DUE
\$356.14	\$0.00	\$0.00	\$0.00	6.14

BILLING DATE	BILLING PERIOD	BILLED ACCOUNT #	ADVERTISER	CLIENT NAME
3/4/2018	02/05/2018 - 03/04/2018	3239296	3239296	DHHS-DHSR

Sent to Budget office on 3/14/18 AB

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE. MAKE CHECKS PAYABLE TO Winston-Salem Journal

BILLED ACCOUNT #	ADVERTISER / CLIENT NAME		
3239296	DHHS-DHSR		
CURRENT AMOUNT	30 DAYS	60 DAYS	OVER 90 DAYS
\$356.14	\$0.00	\$0.00	\$0.00
BILLING PERIOD	TOTAL AMOUNT DUE		
02/05/2018 - 03/04/2018	\$356.14		

Check here for change of address (see reverse for details)

Billing Account Name and Address

Remittance Address

8266000454 PRESORT 443 1 MB 0.421 P1C3

 DHHS-DHSR
 ATTN: KELLI FISK
 HEALTHCARE PLANNING & CERTIFICATE OF NEED
 2714 MAIL SERVICE CENTER
 RALEIGH NC 27699-2714

Winston-Salem Journal
 PO Box 26549
 Richmond, VA 23261-6549



P.O. Box 3159
Winston-Salem, NC 27102

February 07, 2018

COPY

DHHS-DHSR
ATTN: KELLI FISK
HEALTHCARE PLANNING & CERTIFICATE OF
NEED
2714 MAIL SERVICE CENTER
RALEIGH, NC 27699-2714

PO Number	Order	Category	Description
3/07/18 PUBLIC	0000432942	Legal Notices	PUBLIC NOTICE NORTH CAROLINA STATE HEALTH COORDINATING COUNCIL M

PUBLIC NOTICE
NOTICE
NORTH CAROLINA STATE HEALTH COORDINATING COUNCIL MEETING
and
PUBLIC HEARING

The North Carolina State Health Coordinating Council will meet Wednesday, March 7, 2018 at 10:00 a.m. in the Brown Building, room 104, located on the Dorothea Dix campus. The physical address is 801 Biggs Drive, Raleigh, N.C. This session will include a business meeting and a public hearing.

At the conclusion of the business meeting, a public hearing will be held to allow individuals to comment on issues with statewide implications as work begins on the North Carolina Proposed 2019 State Medical Facilities Plan. Anyone commenting at the public hearing is asked to prepare and provide one written copy of their remarks to the Healthcare Planning Services of the DHHS Division of Health Service Regulation by March 7, 2018 at 5:00 p.m. For additional information on the State Health Coordinating Council or the Healthcare Planning Section, please visit: <https://www2.ncdhs.gov/dhsr/mfp/index.html>. The State Medical Facilities Plan is an annual document which contains policies and methodologies used in determining need for new health care facilities and services in North Carolina. The major objective of the plan is to provide individuals, institutions, state and local government agencies, and community leadership with policies and projections of need for health care facilities and services. People with disabilities who need assistance to participate in the meeting are requested to notify the Healthcare Planning Services in advance at reasonable accommodations can be arranged. People who use a TDD may contact Healthcare Planning via "RELAY" at 1-800-735-8262.

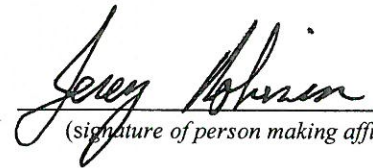
February 7, 2018

**Publisher of the
Winston-Salem Journal**

Before the undersigned, a Notary Public of Guilford, North Carolina, duly commissioned, qualified, and authorized by law to administer oaths, personally appeared the Publisher Representative who by being duly sworn deposes and says: that he/she is the Publisher's Representative of the Winston-Salem Journal, engaged in the publishing of a newspaper known as Winston-Salem Journal, published, issued and entered as second class mail in the City of Winston-Salem, in said County and State: that he/she is authorized to make this affidavit and sworn statement: that the notice or other legal advertisement, a copy of which is attached hereto, was published in the Winston-Salem Journal on the following dates:

02/07/2018

and that the said newspaper in which such notice, paper document, or legal advertisement was published was, at the time of each and every such publication, a newspaper meeting all the requirements and qualifications of Section 1-597 of the General Statutes of North Carolina and was a qualified newspaper within the meaning of Section 1-597 of the General Statutes of North Carolina.


(signature of person making affidavit)

Sworn to and subscribed before me the 7 day of February, 2018

**LEA ANNE LAMB
NOTARY PUBLIC
STATE OF NORTH CAROLINA
GUILFORD COUNTY
MY COMMISSION EXPIRES 06-15-19**


(Notary Public)

Account Number

3239296

P.O Box 3159
Winston-Salem, NC 27102

Date

February 07, 2018

DHHS-DHSR
ATTN: KELLI FISK
HEALTHCARE PLANNING & CERTIFICATE OF
NEED
2714 MAIL SERVICE CENTER
RALEIGH, NC 27699-2714

PO Number	Order	Category	Description
3/07/18 PUBLIC	0000432942	Legal Notices	PUBLIC NOTICE NORTH CAROLINA STATE HEALTH COORDINATING COUNCIL M

PUBLIC NOTICE
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WSJ: February 7, 2018

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Winston-Salem Journal**

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02/07/2018

and that the said newspaper in which such notice, paper document, or legal advertisement was published was, at the time of each and every such publication, a newspaper meeting all the requirements and qualifications of Section 1-597 of the General Statutes of North Carolina and was a qualified newspaper within the meaning of Section 1-597 of the General Statutes of North Carolina.

Jeremy Johnson
(signature of person making affidavit)

Sworn to and subscribed before me the 7 day of February, 2018

Leanne Lamb
(Notary Public)

LEA ANNE LAMB
NOTARY PUBLIC
STATE OF NORTH CAROLINA
GUILFORD COUNTY
MY COMMISSION EXPIRES 06-15-19

Cooke Communications
North Carolina, LLC
Fed ID# 20-1788401

BILLED ACCOUNT NUMBER 122162		ADVERTISER/CLIENT NAME NC DEPT OF HEALTH & HUMAN SERVIC			
CURRENT NET AMOUNT DUE \$123.00	30 DAYS \$0.00	60 DAYS \$0.00	90 DAYS \$0.00	OVER 120 DAYS \$0.00	
TOTAL AMOUNT DUE \$123.00				PAGE 1	

ADVERTISING INVOICE

BILLING PERIOD 02/01/18 - 02/28/18
--

NC DEPT OF HEALTH & HUMAN SERVIC
2704 MAIL SERVICE CENTER
RALEIGH, NC 27699-2704

REMITTANCE ADDRESS
Cooke Communications
North Carolina, LLC
Processing Center
PO Box 1967
Greenville, NC 27835-1967
(252) 329-9506 - credit/debit card only

PLEASE DETACH AND RETURN THE UPPER PORTION WITH YOUR REMITTANCE

DATE	AD ID PUBLICATION	DESCRIPTION - OTHER COMMENTS/CHARGES	AD SIZE	BILLED UNITS	TIMES	GROSS AMOUNT	NET AMOUNT
		PREVIOUS BALANCE					0.00
2/7/2018	217851 Daily Reflector	HEARING 3/7/18 PUBLIC NOTICE NORTH PO# HEARING 3/7/18		51 IN	2	123.00	123.00

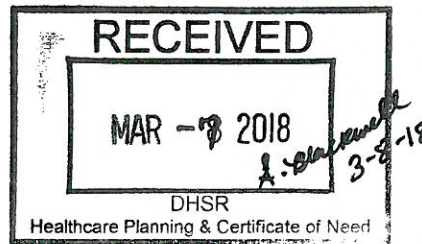
COPY

Paid 3/8/18
see Receipt
on next page
A. Blackwell

Account # 532860
 Center # 1161-1720-00
 Amount: \$ 123.00

X Amy Crowder 3/8/18

X Aharetta A. Blackwell 3/8/18



STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

TERMS: NET 30 DAYS

CURRENT NET AMOUNT DUE \$123.00	30 DAYS \$0.00	60 DAYS \$0.00	90 DAYS \$0.00	120 DAYS \$0.00	TOTAL AMOUNT DUE \$123.00
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*UNAPPLIED AMOUNT IS EXCLUDED FROM TOTAL AMOUNT DUE

BILLING PERIOD	REP NAME	REP PHONE NUMBER	BILLED ACCOUNT NUM	ADVERTISER/CLIENT NAME
02/01/18 thru 02/28/18	Unassigned	252-329-9506	122162	NC DEPT OF HEALTH & HUMAN SER

NC Daily Newspapers

- Daily Reflector, Greenville
- Rocky Mount Telegram, Rocky Mount
- The Daily Advance, Elizabeth City

NC Community Newspapers (Non Dailies)

- The Times-Leader, Grifton
- The Standard Laconic, Snow Hill
- The Farmville Enterprise, Farmville
- Duplin Times, Kenansville
- The Bertie Ledger-Advance, Windsor
- The Martin County Enterprise & Weekly Herald, Williamston
- The Tarboro Weekly, Tarboro

- The Chowan Herald, Edenton
 - The Perquimans Weekly, Hertford
- Order any combination!!!**
Call today for details.

Payment Receipt

Account #: 122162
Name: NC DEPT OF HEALTH & HUMAN SERVIC
Care of:
Addr1: 2704 MAIL SERVICE CENTER
Addr2:
City/State/Zip: RALEIGH NC 27699- 2704

Phone: 919-855-3866

Ticket #: 217851
Ad Caption Line: PUBLIC NOTICE NORTH CAROLINA S
PO #: HEARING 3/7/18

Ad Start Date: 02/07/18

Amount Paid: 123.00
Payment Date: 03/08/18
Payment Type: CREDIT
Card/CheckNo:
Received By: sjohnson

Pymt Batch# Batch - 7490
Card Type:
Card#: XXXXXXXXXXXXX6980
Approval No: 4700



Cooke COMMUNICATIONS

NORTH CAROLINA LLC

The Daily Reflector - The Daily Advance - The Rocky Mount Telegram
Bertie Ledger - Chowan Herald - Duplin Times - Farmville Enterprise - Perquimans Weekly - Standard Laconic
Tarboro Weekly - Times Leader - Williamston Enterprise
PO Box 1967, Greenville NC 27835

CUSTOMER INFORMATION

Name: NC DEPT OF HEALTH & HUMAN SERVIC
Address: 2704 MAIL SERVICE CENTER

RALEIGH NC 27699-2704

Account ID: 122162

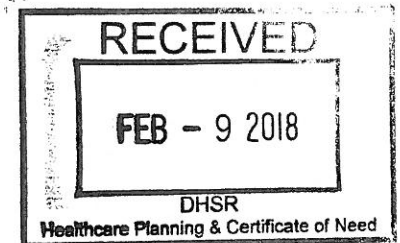
AD INFORMATION

Ticket: 217851
Copy Line: HEARING 3/7/18
Total Price: \$123.00
Run Dates: 02/07/18 to 02/07/18
Paper: Daily Reflector

PAY THIS AMOUNT

\$123.00

DUE IN 10 DAYS



Please return bottom portion with payment to ensure your payment is posted properly.

Ticket: 217851
Account ID: 122162
Copy Line: HEARING 3/7/18

Bill Date: 02/07/18

Total Price: \$123.00

IMPORTANT NOTICES

This is a statement for the legal ad that ran in
Daily Reflector
An affidavit will be issued upon receipt of payment for this ad to the
address listed unless we are notified to do otherwise.

There will be a **\$25.00** fee for each duplicate affidavit.

PLEASE REMIT TO:

Cooke Communications NC LLC
ATTN: Anita House
PO Box 1967
Greenville NC 27835

Cooke COMMUNICATIONS

NORTH CAROLINA LLC

The Daily Reflector - The Daily Advance - The Rocky Mount Telegram
Bertie Ledger - Chowan Herald - Duplin Times - Farmville Enterprise - Perquimans Weekly - Standard Laconic
Tarboro Weekly - Times Leader - Williamston Enterprise
PO Box 1967
Greenville NC 27835

Check # _____

Date Paid _____

A/R Rep _____

NC DEPT OF HEALTH & HUMAN SERVIC
2704 MAIL SERVICE CENTER

RALEIGH NC 27699-2704

Account: 122162

Ticket: 217851

Copy Line: HEARING 3/7/18
Lines: 51
Total Price: \$123.00

PUBLISHER'S AFFIDAVIT

NORTH CAROLINA
Pitt County

Kealey Startz affirms that he/she is clerk of Daily Reflector, a newspaper published daily at Greenville, North Carolina, and that the advertisement, a true copy of which is hereto attached, entitled HEARING 3/7/18 was published in said Daily Reflector on the following dates:

Wednesday, February 7, 2018

and that the said newspaper in which such notice, paper, document or legal advertisement was published, was at the time of each and every publication, a newspaper meeting all of the requirements and qualifications of Chapter 1, Section 597 of the General Statutes of North Carolina and was a qualified newspaper within the meaning of Chapter 1, Section 597 of the General Statutes of North Carolina.

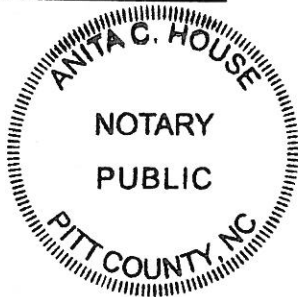
Kealey Startz

Affirmed and subscribed before me this 7th day of February 2018

Anita C. House
(Notary Public Signature)

Anita C. House
(Notary Public Printed Name)

My commission expires 11/17/21

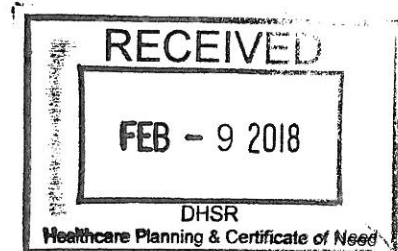


PUBLIC NOTICE NORTH CAROLINA STATE HEALTH COORDINATING COUNCIL MEETING and PUBLIC HEARING

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The State Medical Facilities Plan is an annual document which contains policies and methodologies used in determining need for new health care facilities and services in North Carolina. The major objective of the plan is to provide individuals, institutions, state and local government agencies, and community leadership with policies and projections of need to guide local planning for specific health care facilities and services. People with disabilities who need assistance to participate in the meeting are requested to notify Healthcare Planning Services in advance so that reasonable accommodations can be arranged. People who use a TDD may contact Healthcare Planning via "RELAY" at 1-800-735-8262.
02/07/18



Payment Receipt

Cooke Communications North Carolina LLC

Account: 122162
Name: NC DEPT OF HEALTH & HUMAN SERVIC
Care of:
Addr1: 2704 MAIL SERVICE CENTER
Addr2:
City/State/Zip: RALEIGH NC 27699- 2704

Phone: 919-855-3866

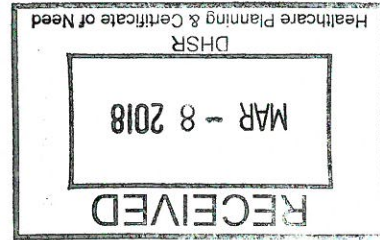
Ticket #: 217851
Ad Caption Line: PUBLIC NOTICE NORTH CAROLINA S
PO #: HEARING 3/7/18

Ad Start Date: 02/07/18

Amount Paid: 123.00
Payment Date: 03/08/18
Payment Type: CREDIT
Card/CheckNo:
Received By: sjohnson

Pymt Batch# Batch - 7490
Card Type:
Card#: XXXXXXXXXXXXX6980
Approval No: 4700

COPY





1003 South 17th Street
Wilmington, NC 28402-0840
Tel: (910) 343-2000 * Fax: (910) 343-2210

BILLING PERIOD		ADVERTISER / CLIENT NAME	
02/06/18 - 02/12/18		HEALTH SVC. REGULATION	
TOTAL AMOUNT DUE	*UNAPPLIED AMOUNT	TERMS OF PAYMENT	
	184.25	579396	
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS

ADVERTISING

INVOICE and STATEMENT

1	INVOICE NUMBER	PAGE #	BILLING DATE	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER

BILLED ACCOUNT NAME AND ADDRESS

KELLI FISK
NC DHHS DIV. OF HEALTH SVC. REGUL
809 RUGGLES DR
RALEIGH NC 27603

REMITTANCE ADDRESS

STAR-NEWS
PO BOX 102539
ATLANTA, GA 30368-2539

1000s0p10h12v0s0b104T6600579396000001842553@s12H

PLEASE DETACH AND RETURN UPPER PORTION WITH YOU REMITTANCE

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
02/07	W002566158 02/07	PUBLIC NOTICE NORTH OLW/FULL, WSN/FULL 0001 W002566158 Sharetta A. Blackwell	1x71L			184.25
COPY						
<p>Account # <u>532860</u></p> <p>Center # <u>1161-1720-00</u></p> <p>Amount: # <u>184.25</u></p> <p>X <u>Amy Crockett</u> 3/8/18</p> <p><u>Sharetta A. Blackwell</u> 3/8/18</p>						
<div style="border: 2px solid black; padding: 10px; width: fit-content; margin: auto;"> <p style="font-size: 1.2em; margin: 0;">RECEIVED</p> <div style="border: 1px solid black; padding: 5px; width: 80%; margin: 5px auto;"> <p style="font-size: 1.1em; margin: 0;">MAR - 7 2018</p> </div> <p style="font-size: 0.8em; margin: 0;">DHSR Healthcare Planning & Certificate of Need</p> </div>						

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

IMPORTANT ANNOUNCEMENT: PLEASE NOTE YOUR PAYMENT
EMITTING ADDRESS HAS CHANGED (SEE BOX #9 ABOVE).



1003 South 17th Street
Wilmington, NC 28402-0840
Tel: (910) 343-2000 * Fax: (910) 343-2210

WWW.STARNEWSONLINE.COM

Question on this invoice? 184.25
Call (910) 343-2000 * Fax (910) 343-2210

*UNAPPLIED AMOUNT ARE INCLUDED IN TOTAL AMOUNT DUE

INVOICE NUMBER	ADVERTISER INFORMATION		
579396	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NAME
	02/06/18 - 02/12/18	70009489	HEALTH SVC. REGULATI

AFFIDAVIT OF PUBLICATION

STATE OF NORTH CAROLINA
COUNTY OF NEW HANOVER

PUBLIC NOTICE

**NORTH CAROLINA
STATE HEALTH COORDINATING
COUNCIL MEETING and
PUBLIC HEARING**

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Before the undersigned, a Notary Public of Said County and State,

Jarimy Springer

Who, being duly sworn or affirmed, according to the law, says that he/she is

Accounting Specialist

of THE STAR-NEWS, a corporation organized and doing business under the Laws of the State of North Carolina, and publishing a newspaper known as STAR-NEWS in the City of Wilmington

PUBLIC NOTICE NORTH CAROLINA STATE HEALTH COORDINATING COUNCIL MEETING and PUBLIC HEARING The North Carolina State Health Coordinating Council will meet Wednesday, March 7, 2018 at 10:00 a.m. at the Brown Building, room 104, located on the Dorothea Di

was inserted in the aforesaid newspaper in space, and on dates as follows:

2/7 1x

And at the time of such publication Star-News was a newspaper meeting all the requirements and qualifications prescribed by Sec. No. 1-597 G.S. of N.C.

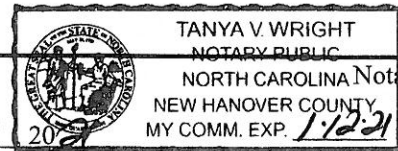
Jarimy Springer

Title: **Accounting Specialist**

Sworn or affirmed to, and subscribed before me this 13th day of February, A.D., 2018

In Testimony Whereof, I have hereunto set my hand and affixed my official seal, the day and year aforesaid.

Tanya V. Wright



My commission expires 12 day of Jan 2021

Upon reading the foregoing affidavit with the advertisement thereto annexed it is adjudged by the Court that the said publication was duly and properly made and that the summons has been duly and legally served on the defendant(s).

This _____ day of _____, _____

Clerk of Superior Court

MAIL TO:

Billing Inquiries: 336-373-7287 or 800-553-6880
Unsecured Fax: 336-691-5076 billinginquiries@news-record.com

DATE	TRANSACTION NUMBER	DESCRIPTION	PRODUCT	SAU SIZE	BILLED UNITS	TIMES RUN	AMOUNT
		Balance Forward					0.00
02/07-02/07	I0000432955-0207	SHARETTA BLACKWELL / 03/07/18 PUBLIC HEARING / PUBLIC NOTICE NORTH CAROLINA STATE HEALTH COORDINATING COUNCIL MEETING and PUBLIC HEARING The North Carolina State Health Coordinating Council will	News & Record	1.00 x 62 LI	62	1	249.56
		Previous Amount Owed:					0.00
		New Charges This Period:					249.56
		Cash This period:					0.00
		Debit Adjustments This Period:					0.00
		Credit Adjustments This Period:					0.00

COPY

Account # 532860
center # 1161-1720-00
Amount \$ 249.56

X Sharetta A. Blackwell 3/13/18
X Amy Craddock 3/13/18

RECEIVED
MAR 13 2018
DHSR
Healthcare Planning & Certificate of Need

Payment is due the 15th of the month. Accounts over 60 days will be assessed a finance charge of 1½% per month (18% APR). The Greensboro News Record accepts cash, check and ECP/ACH for statement payment. Credit cards are not accepted for statement payment for advertising that has already run. A \$5.00 processing fee will be assessed for customer refunds. Bank-returned checks will result in a non-refundable \$30.00 fee.

Invoice and Statement of Account

*UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
\$249.56	\$0.00	\$0.00	\$0.00	\$0.00	\$249.56

BILLING DATE	BILLING PERIOD	BILLED ACCOUNT #	ADVERTISER CLIENT #	ADVERTISER/CLIENT NAME
3/4/2018	02/05/2018 - 03/04/2018	4041445	4041445	NC DHHS

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE. MAKE CHECKS PAYABLE TO News & Record

BILLED ACCOUNT #	ADVERTISER / CLIENT NAME			
4041445	NC DHHS			
CURRENT AMOUNT	30 DAYS	60 DAYS	OVER 90 DAYS	
\$249.56	\$0.00	\$0.00	\$0.00	
BILLING PERIOD	TOTAL AMOUNT DUE			
02/05/2018 - 03/04/2018	\$249.56			

Check here for change of address (see reverse for details)

Billing Account Name and Address

8254000506 PRESORT 506 1 MB 0.421 P1C3



NC DHHS
ATTN SHARETTA BLACKWELL
2704 MAIL SERVICE CENTER
RALEIGH NC 27699-2700

Remittance Address

NEWS & RECORD
PO BOX 26983
RICHMOND, VA 23261-6983



200 E. Market St
Greensboro, NC. 27401
(336) 373-7287

NC DHHS
2704 MAIL SERVICE CENTER
RALEIGH, NC 27699

COPY

PO Number	Order	Category	Description
03/07/18 PUBLIC	0000432955	Legal Notices	PUBLIC NOTICE NORTH CAROLINA STATE HEALTH COORDINATING COUNCIL

**PUBLIC NOTICE
NORTH CAROLINA
STATE HEALTH COORDINATING
COUNCIL MEETING**

and

PUBLIC HEARING

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The State Medical Facilities Plan is an annual document which contains policies and methodologies used in determining need for new health care facilities and services in North Carolina. The major objective of the plan is to provide individuals, institutions, state and local government agencies, and community leadership with policies and projections of need to guide local planning for specific health care facilities and services.

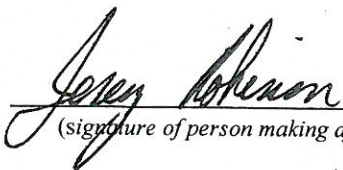
People with disabilities who need assistance to participate in the meeting are requested to notify Healthcare Planning Services in advance so that reasonable accommodations can be arranged. People who use a TDD may contact Healthcare Planning via "RELAY" at 1-800-735-8262.

**Publisher of the
Greensboro News Record**

Before the undersigned, a Notary Public of Guilford, North Carolina, duly commissioned, qualified, and authorized by law to administer oaths, personally appeared the Publisher Representative who by being duly sworn deposes and says: that he/she is the Publisher's Representative of the Greensboro News Record, engaged in the publishing of a newspaper known as Greensboro News Record, published, issued and entered as second class mail in the City of Greensboro, in said County and State: that he/she is authorized to make this affidavit and sworn statement: that the notice or other legal advertisement, a copy of which is attached hereto, was published in the Greensboro News Record on the following dates:


02/07/2018

and that the said newspaper in which such notice, paper document, or legal advertisement was published was, at the time of each and every such publication, a newspaper meeting all the requirements and qualifications of Section 1-597 of the General Statutes of North Carolina and was a qualified newspaper within the meaning of Section 1-597 of the General Statutes of North Carolina.


(signature of person making affidavit)

Sworn to and subscribed before me the 7 day of February, 2018

**LEA ANNE LAMB
NOTARY PUBLIC
STATE OF NORTH CAROLINA
GUILFORD COUNTY
MY COMMISSION EXPIRES 06-15-19**


(Notary Public)

Account Number

4041445

200 E. Market St
Greensboro, NC. 27401
(336) 373-7287

Date

February 07, 2018

NC DHHS
2704 MAIL SERVICE CENTER
RALEIGH, NC 27699

PO Number	Order	Category	Description
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03/07/18 PUBLIC	0000432955	Legal Notices	PUBLIC NOTICE NORTH CAROLINA STATE HEALTH COORDINATING COUNCIL
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PUBLIC NOTICE
NORTH CAROLINA
STATE HEALTH COORDINATING
COUNCIL MEETING

and

PUBLIC HEARING

The North Carolina State Health Coordinating Council will meet Wednesday, March 7, 2018 at 10:00 a.m. at the Brown Building, room 104, located on the Dorothea Dix campus. The physical address is 801 Biggs Drive, Raleigh, N.C. This session will include a business meeting and a public hearing.

At the conclusion of the business meeting, a public hearing will be held to allow individuals to comment on issues with statewide implications as work begins on the North Carolina Proposed 2019 State Medical Facilities Plan. Anyone commenting at the public hearing is asked to prepare and provide one written copy of their remarks to Healthcare Planning Services of the DHHS Division of Health Service Regulation by March 7, 2018 at 5:00 p.m. For additional information on the State Health Coordinating Council or the Healthcare Planning Section, please visit: <https://www2.ncdhs.gov/dhsr/mfp/index.html>.

The State Medical Facilities Plan is an annual document which contains policies and methodologies used in determining need for new health care facilities and services in North Carolina. The major objective of the plan is to provide individuals, institutions, state and local government agencies, and community leadership with policies and projections of need to guide local planning for specific health care facilities and services.

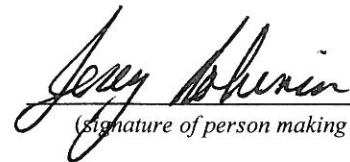
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Publisher of the Greensboro News Record

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02/07/2018

and that the said newspaper in which such notice, paper document, or legal advertisement was published was, at the time of each and every such publication, a newspaper meeting all the requirements and qualifications of Section 1-597 of the General Statutes of North Carolina and was a qualified newspaper within the meaning of Section 1-597 of the General Statutes of North Carolina.


(Signature of person making affidavit)

Sworn to and subscribed before me the 7 day of February, 2018

LEA ANNE LAMB
NOTARY PUBLIC
STATE OF NORTH CAROLINA
GUILFORD COUNTY
MY COMMISSION EXPIRES 06-15-19


(Notary Public)

From: Craddock, Amy D
To: [DHHS.DHSR.MFP.Interested.Parties](#); [Bethany Burgon \(bburgon@ncdoj.gov\)](#); "Ferrell, June"; "Hunter, Derek"; "Sarah.Svoboda@rmslifeline.com"
Cc: [Frisone, Martha](#)
Subject: July public hearings on the Proposed 2019 State Medical Facilities Plan
Date: Wednesday, June 27, 2018 1:57:00 PM
Attachments: [Asheville public hearing location.pdf](#)

Good afternoon,

I'm pleased to announce that the *North Carolina Proposed 2019 State Medical Facilities Plan* has been posted: <https://www2.ncdhhs.gov/dhsr/ncsmfp/2019/proposed2019smfp.pdf>

The SHCC will hold six public hearings on the *Proposed 2019 SMFP* during July. The dates and locations are:

July 11, 2018	Greensboro	The Women's Hospital 801 Green Valley Road Women's Education Center, Rooms 1 & 2
July 13, 2018	Wilmington*	New Hanover County - Main Library 201 Chestnut Street Masonboro Room
July 17, 2018	Concord	Carolinas HealthCare System NorthEast 920 Church Street Medical Arts Classroom 1, 2, & 3
July 20, 2018 Center**	Asheville*	Mission Health System Health Education 1 Hospital Drive Conference Room 5205/5206/5207
July 24, 2018	Greenville	Pitt County Office Building 1717 West 5 th Street Eugene James (Commissioners') Auditorium
July 25, 2018	Raleigh	Dorothea Dix Campus 801 Biggs Drive Brown Building, Conference Room 104

All public hearings begin at 1:30 and last until 2:30 (unless the presider extends the hearing).

* Please be aware that you may experience significant construction delays on I-40 between

2018 State Health Coordinating Council Meeting Attendance

Name	Term Expiration	SHCC Meetings (Full Council)						SHCC Committees (Acute Care Services, Long-Term and Behavioral Health, Technology and Equipment)				
		3/7/2018	5/30/2018	8/29/2018	10/3/2018	Total Number of Council Meetings Missed	Committee Assignment	Meeting 1	Meeting 2	Meeting 3	Total Number of Committee Meetings Missed	
Sandra Greene	12/31/2020	1	1	1	1	0	ACS Chair	1	1	1	0	
Gale Adcock	12/31/2020	1	1	1	1	0	ACS	1	1	x	1	
Christina Apperson	12/31/2019	1	1	x	1	1	ACS	1	1	1	0	
Allen Feezor	12/31/2020	x	1	1	1	1	ACS	1	1	1	0	
William (Brian) Floyd	12/31/2019	1	x	1	1	1	ACS	1	x	x	2	
Charul Haugan	12/31/2020	1	1	1	1	0	ACS	x	1	1	1	
Kenneth Lewis	12/31/2019	1	1	1	x	1	ACS	1	1	x	1	
Robert McBride	12/31/2019	1	1	x	1	1	ACS	1	1	1	0	
Valarie Jarvis	12/31/2019	1	1	1	1	0	LTBH Chair	1	1	1	1	
Denise Michaud	12/31/2017	**	1	x	x	2	LTBH	1	1	x	1	
Keith Branch*	12/31/2018	N/A	N/A	N/A	N/A	N/A	LTBH	N/A	N/A	N/A	N/A	
Glendora Brothers	12/31/2020	1	1	1	1	0	LTBH	1	1	1	0	
James Martin	12/31/2018	1	1	1	1	0	LTBH	1	1	1	0	
Jaylan Parikh	12/31/2018	x	1	x	1	2	LTBH	1	1	1	0	
Thomas J. Pulliam	12/31/2018	1	1	1	x	1	LTBH	1	1	x	1	
Timothy Rogers	12/31/2018	1	1	1	1	0	LTBH	1	1	1	0	
Quintana Stewart	12/31/2020	1	1	1	x	1	LTBH	1	1	1	0	
Lyndon Jordan	12/31/2020	1	1	1	1	0	TE Chair	N/A	1	1	0	
Kelli Collins	12/31/2018	1	x	1	x	2	TE	N/A	x	x	2	
Stephen DeBiasi	12/31/2018	1	1	1	1	0	TE	N/A	1	1	0	
Hewitt Fulton	12/31/2019	1	1	1	1	0	TE	N/A	1	1	0	
Barbara McKoy	12/31/2020	1	x	x	1	2	TE	N/A	1	1	0	
Vincent Morgus	12/31/2020	1	1	1	1	0	TE	N/A	x	x	2	
Gladys Robinson	12/31/2020	1	x	x	x	3	TE	N/A	1	1	0	
Christopher Ullrich	12/31/2019	1	1	1	1	0	SHCC Chair/TE	N/A	1	1	0	

Dr. Ullrich also attended 2 ACS and 2 LTBH meetings.
 Dr. Jordan also attended 1 LTBH meeting.

KEY:
ACS = Acute Care Services Committee
LTBH = Long-Term and Behavioral Health Committee
TE = Technology and Equipment Committee
N/A = SHCC Member did not attend meeting due to resignation or scheduled meeting was officially canceled.

* Mr. Branch submitted his resignation to Healthcare Planning on June 6, 2017.
 ** Ms. Michaud was not yet reappointed at time of first SHCC meeting.

State Health Coordinating Council
Meeting Registration Sheet
2019 SMFP

Meeting of the North Carolina State Health Coordinating Council
104 Brown Building – Raleigh, N.C.
March 7, 2018
10:00 a.m.

REGISTRATION FOR SHCC MEMBERS

1. Dr. Christopher Ullrich- Chairman

Chris Ullrich

2. Representative Gale Adcock

Gale Adcock

3. Christina Apperson

Christina Apperson

4. Glendora Brothers

Glendora Brothers

5. Kelli Collins

Kelli Collins

6. Stephen DeBiasi

Stephen DeBiasi

7. Allen Feezor

Allen Feezor

8. William Floyd

William Floyd

9. Hewitt Fulton

Hewitt Fulton

10. Dr. Sandra Greene

Sandra Greene

11. Dr. Charul Haugan

Charul Haugan

12. Valarie Jarvis

Valarie Jarvis

13. Dr. Lyndon Jordan

Lyndon Jordan

14. Kenneth Lewis **Phone**

15. James Martin, Jr.

James Martin, Jr.

16. Dr. Robert McBride **phone**

Barbara McKoy

17. Barbara McKoy

Vincent Morgus

18. Vincent Morgus

19. Dr. Jaylan Parikh

20. Dr. T. J. Pulliam **Phone**

Sen. Gladys Robinson

21. Senator Gladys Robinson

Timothy Rogers

22. Timothy Rogers

Quintana Stewart

23. Quintana Stewart

Meeting of the North Carolina State Health Coordinating Council

104 Brown Building – Raleigh, N.C.
 March 7, 2018
 10:00 a.m.

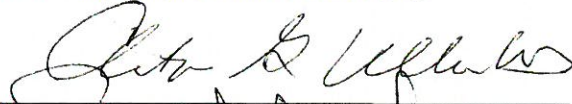
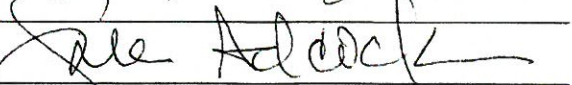



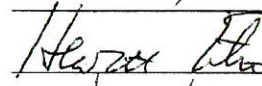
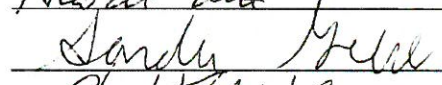
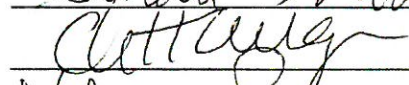
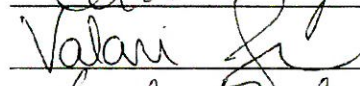
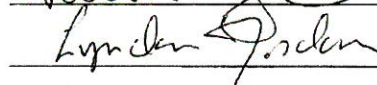
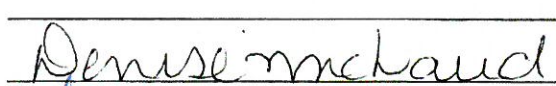
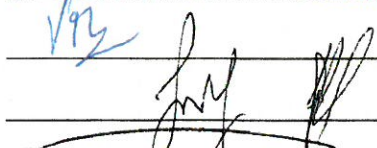
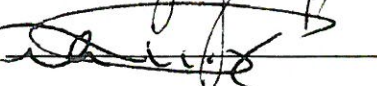
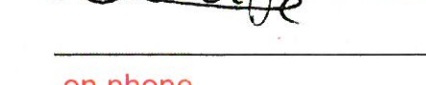
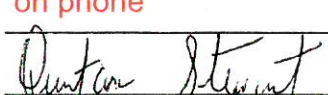
Visitor Sign In

Please print legibly

First Name and Last Name	Agency/Organization Represented
Trip Swann	PRESENTER
MaH Wolf	PS/AR
Greg Bass	CHS
Melissa Hayes	NBM Planning
MIKE VICARIO	NCIAA
Nathan Marvelle	Ascendient
Gary Qualls	K&L Gates
Nancy Bus Mabin	NBM HPA
TRACY COLVARD	AT&T
Marc Hewitt	Smith Moore Leatherwood
Geary W Knapp	Reg W Knapp
Mike McKillip	CON
Robbie Roberts	Wake Med
Justin Rushford	Wake Med
Julie Faenza	staff
Todd Hengshill	Payne Special
Chad Walker	Transitions Lifecare
MARISEL BARONIE	WFBHI

Meeting of the North Carolina State Health Coordinating Council
104 Brown Building – Raleigh, N.C.
May 30, 2018
10:00 a.m.

REGISTRATION FOR SHCC MEMBERS

1. Dr. Christopher Ullrich- Chairman 
2. Representative Gale Adcock 
3. Christina Apperson 
4. Glendora Brothers on phone
5. Kelli Collins
6. Stephen DeBiasi 
7. Allen Feezor 
8. William Floyd
9. Hewitt Fulton 
10. Dr. Sandra Greene 
11. Dr. Charul Haugan 
12. Valarie Jarvis 
13. Dr. Lyndon Jordan 
14. Kenneth Lewis on phone
15. James Martin, Jr. in person-did not sign in
16. Dr. Robert McBride on phone
17. Hon. Barbara McKoy
18. Denise Michaud 
19. Vincent Morgus 
20. Dr. Jaylan Parikh 
21. Dr. T. J. Pulliam 
22. Senator Gladys Robinson
23. Timothy Rogers on phone
24. Quintana Stewart 

Meeting of the North Carolina State Health Coordinating Council
104 Brown Building – Raleigh, N.C.
August 29, 2018
10:00 a.m.

All attendees
are on conference
call unless otherwise
indicated.

SIGN-IN FOR SHCC MEMBERS

- | | | |
|-----|-----------------------------------|-------------|
| 1. | Dr. Christopher Ullrich- Chairman | ✓ |
| 2. | Representative Gale Adcock | ✓ |
| 3. | Christina Apperson | |
| 4. | Glendora Brothers | ✓ |
| 5. | Kelli Collins | ✓ |
| 6. | Stephen DeBiasi | ✓ |
| 7. | Allen Feezor | ✓ |
| 8. | William Floyd | ✓ |
| 9. | Hewitt Fulton | ✓ |
| 10. | Dr. Sandra Greene | ✓ |
| 11. | Dr. Charul Haugan | ✓ |
| 12. | Valarie Jarvis | ✓ |
| 13. | Dr. Lyndon Jordan | ✓ |
| 14. | Kenneth Lewis | ✓ |
| 15. | James Martin, Jr. | ✓ in person |
| 16. | Dr. Robert McBride | |
| 17. | Hon. Barbara McKoy | ✓ |
| 18. | Denise Michaud | |
| 19. | Vincent Morgus | ✓ |
| 20. | Dr. Jaylan Parikh | |
| 21. | Dr. T. J. Pulliam | ✓ |
| 22. | Senator Gladys Robinson | |
| 23. | Timothy Rogers | ✓ |
| 24. | Quintana Stewart | ✓ |

Meeting of the North Carolina State Health Coordinating Council
 104 Brown Building – Raleigh, N.C.
 August 29, 2018
 10:00 a.m.

SIGN-IN FOR VISITORS

Please print legibly

First Name and Last Name	Agency/Organization Represented
Elizabeth Ruyon	UNC Health Care
Anderson Shackelford	Williams Mullen
TRACY COLVARD	AHHC
DAVID LEGARZA	DANES PLANNING
Melissa Hayes	NBM Planning
Jon Rodgers	PDA
Connor Boyd	PDA
John Thomas	TRANSITIONS LIFECARE
Nathan Marvelle	Ascendent
Lucy Boer	NSM

Meeting of the North Carolina State Health Coordinating Council
104 Brown Building - Raleigh, N.C.
October 3, 2018
10:00 a.m.

Continued on
next page

REGISTRATION FOR SHCC MEMBERS

1. Dr. Christopher Ullrich- Chairman Christopher A. Ullrich
2. Representative Gale Adcock _____
3. Christina Apperson _____
4. Glendora Brothers Glendora Brothers
5. Kelli Collins _____
6. Stephen DeBiasi Stephen DeBiasi
7. Allen Feezor (was present) _____
8. William Floyd (on phone) _____
9. Hewitt Fulton _____
10. Dr. Sandra Greene _____
11. Dr. Charul Haugan Charul Haugan
12. Valarie Jarvis _____
13. Dr. Lyndon Jordan Lyndon Jordan
14. Kenneth Lewis _____
15. James Martin, Jr. (was present) _____
16. Dr. Robert McBride _____
17. Hon. Barbara McKoy _____
18. Denise Michaud _____
19. Vincent Morgus _____
20. Dr. Jaylan Parikh Jaylan Parikh
21. Dr. T. J. Pulliam _____
22. Senator Gladys Robinson _____
23. Timothy Rogers _____
24. Quintana Stewart _____

Meeting of the North Carolina State Health Coordinating Council

104 Brown Building – Raleigh, N.C.

October 3, 2018

10:00 a.m.

Visitor Sign In

Please print legibly

First Name and Last Name	Agency/Organization Represented
Jackie Herbst	Nelson Mullins
Anderson Shackelford	Williams Mullen
REID CALDWELL	SOUTHEASTERN HEALTH
TRACY COLVARD	AHH C
William McDonald	HSM
Marsha Lee	Health Systems Mgt Inc
Cooper Linton	Duke HomeCare Hosp
Elizabeth Rynon	LNC Health Corp
Greg Bass	Adrian
Brigid Huber	Atrium
Shirley Lutz	Vident Health
Michelle Lee	
Lucy Boice	Health System Manager
Nathan Marville	Ascendia
Todd Hemphill	Poyner Spruill
Nancy Boice Martin	NCM HPA
Mike Vicario	NCM
Nancy Lane	PDA
Kathy Lee	PDA



Acute Care Services Committee
Meeting Registration Sheets
2019 SMFP

Sign-In Sheet

**Members of the
Acute Care Services Committee
April 3, 2018**

1. Dr. Sandra Greene (Chair) Sandra Greene
 2. Rep. Gale Adcock ATTENDED IN PERSON
 3. Christina Apperson Christina Apperson
 4. Mr. Allen Feezor [Signature]
 5. Mr. William (Brian) Floyd phone
 6. Dr. Charul Haugan [Signature]
 7. Mr. Kenneth Lewis [Signature]
 8. Dr. Robert McBride phone
- DR. CHRIS ULLRICH PHONE

Meeting of the North Carolina State Health Coordinating Council
 Acute Care Services Committee
 The Brown Building – Raleigh, N.C.

April 3, 2018
 10:00 A.M.

REGISTRATION FOR MEMBERS OF THE AUDIENCE

Please print legibly

First and Last Name:	Representing:
Marc Hewitt	Smith Moore Leatherwood
Mrs. Bode	Alacant Sysclean Managers
Michelle Bode	Prophat Properties
Arthur Cumber	Duke
Ben Hyland	Dell
George Hunt	Motelin Nephew
Tom Swann	Ferrius
Andrew Hall	Cone Health
Will Harkwood	Cape Fear Valley
Carolyn Hall	K&L Gates
Michelle	SHC
Michelle Trumps	UBM Planning

Meeting of the North Carolina State Health Coordinating Council
 Acute Care Services Committee
 The Brown Building - Raleigh, N.C.

April 3, 2018
 10:00 A.M.

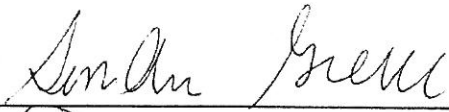

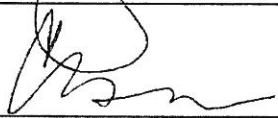
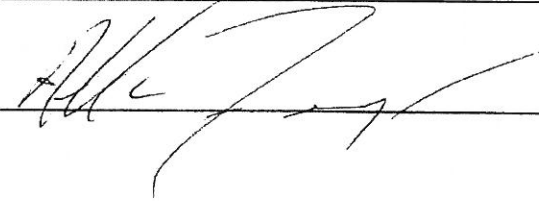
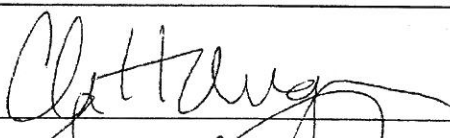



REGISTRATION FOR MEMBERS OF THE AUDIENCE

Please print legibly

First and Last Name:	Representing:
Mike Vicario	ACHA
Nancy Bras Markin	NISM HPA
Nathan Marvelle	Ascendient
Math Life	PPAR
MURISA KAYONE	WFRBH
Rohira Kurbats	Wake Med
Todd Henshaw	Poymr Spruill
Jan Rodgers	PDA

Sign-In Sheet

**Members of the
Acute Care Services Committee
May 15, 2018**

1. Dr. Sandra Greene (Chair) 
2. Rep. Gale Adcock 
3. Christina Apperson 
4. Mr. Allen Feezor 
5. Mr. William (Brian) Floyd 
6. Dr. Charul Haugan 
7. Mr. Kenneth Lewis 
8. Dr. Robert McBride 

Es/ Di s̄t upqi f s Vns̄jdi)opo.wpijoh* . po qi pof

Meeting of the North Carolina State Health Coordinating Council
 Acute Care Services Committee
 The Brown Building - Raleigh, N.C.

May 15, 2018
 10:00 A.M.

REGISTRATION FOR MEMBERS OF THE AUDIENCE

Please print legibly

First and Last Name:	Representing:
Anderson Shackelford	Williams Mullen
Greg Bass	Arlburn
Brigid Huber	Arden
Melissa Hayes	WBM Planning
Karin Sandlin	Keystone Planning Group
Andrea Hall	Core Health
Nathan Marvelle	Ascendient
Jon Rogers	PDA
Kelly Ivey	↓
Dana Meyer	Keystone Planning
Todd Hemphill	Reynolds
Nancy Bess Martin	N Rm HPA

Meeting of the North Carolina State Health Coordinating Council

Acute Care Services Committee
The Brown Building - Raleigh, N.C.

May 15, 2018
10:00 A.M.

REGISTRATION FOR MEMBERS OF THE AUDIENCE

Please print legibly

First and Last Name:	Representing:
MILK VICARIO	NCHS
Will Heathcock	CFVHS
Barbara Freedy	Novant Health Inc
Catherine Linner	Duke
Justin Rushford	WakeMed

Sign-In Sheet

**Members of the
Acute Care Services Committee
September 11, 2018**

1. Dr. Sandra Greene (Chair)

Sandra Greene

2. Rep. Gale Adcock

3. Christina Apperson

4. Mr. Allen Feezor

phone

5. Mr. William (Brian) Floyd

6. Dr. Charul Haugan

Chaugan

7. Mr. Kenneth Lewis

8. Dr. Robert McBride

Robert McBride

*Dr. Christopher Ulrich
(ex officio)*

phone

Meeting of the North Carolina State Health Coordinating Council
 Acute Care Services Committee
 The Brown Building - Raleigh, N.C.

September 11, 2018
 10:00 A.M.

REGISTRATION FOR MEMBERS OF THE AUDIENCE

Please print legibly

First and Last Name:	Representing:
Connor Boyd	PDA
Sam Lantz	Vibrant Health
DAVID DECAZIT	DANES PLANNING
Charles Gross	Pinehurst Senior
KWAS WOTWARS MD MPT	Pinetree Senior
Greg Bass	Arden
MARISA BURNE	WDFBT
Mike Vlears	NCHA
Nathan Marvelle	Ascendia
Justin Fushard	Wake Med

Meeting of the North Carolina State Health Coordinating Council

Acute Care Services Committee
The Brown Building - Raleigh, N.C.

September 11, 2018
10:00 A.M.

REGISTRATION FOR MEMBERS OF THE AUDIENCE

Please print legibly

First and Last Name:	Representing:
Anderson Shackelford	Williams Mullen
Catharine Linner	Duke
Elizabeth Pinyon	UNC
Carney Taylor, MD	Eastern Nephrology
Nathan Saucier, MD	Eastern Nephrology
Marc Hewitt	Smith Moore Leatherwood
Missie Hays	NBM Planning
Todd Hengshoff	Byner Sproull
Andrew Hill	Core Health
Carolyn Hall	Val Gates
Amy LAMIE	BDA

Technology & Equipment
Committee Meeting
Registration Sheets
2019 SMFP

The April 9 Technology and Equipment Committee meeting was cancelled.

Sign-In

**Members of the
Technology and Equipment Committee**

May 9, 2018

1. Dr. Lyndon Jordan, III, Chair Lyndon Jordan
2. Kelli Collins _____
3. Stephen DeBiasi Stephen DeBiasi
4. Hewett Fulton Hewett Fulton
5. Barbara McKoy Barbara McKoy
6. Vincent Morgus VM
7. Sen. Gladys Robinson _____
8. Dr. Christopher Ullrich phone

Meeting of the North Carolina State Health Coordinating Council
Technology & Equipment Committee Meeting

The Brown Building – Raleigh, N.C.
May 9, 2018
10:00 a.m.

Visitor Sign-In

<u>Name</u> <u>Please Print Legibly</u>	<u>Agency Represented</u>
Catharine Cumner	Duke
Mike Verrio	NOHA
Nathan Marvelle	Asce-dient
NANCY LANE	PDA
Kelly Ivey	PDA
Kristy Kubida	Cone Health
Justin Rushford	Wake Med

Sign-In

**Members of the
Technology and Equipment Committee**

September 12, 2018

1. Dr. Lyndon Jordan, III, Chair Lyndon Jordan III
2. Kelli Collins phone
3. Stephen DeBiasi phone
4. Hewett Fulton _____
5. Barbara McKoy Barbara McKoy
6. Vincent Morgus phone
7. Sen. Gladys Robinson _____
8. Dr. Christopher Ullrich phone

Meeting of the North Carolina State Health Coordinating Council
 Technology and Equipment Committee
 The Brown Building - Raleigh, N.C.

September 12, 2018
 10:00 A.M.

REGISTRATION FOR MEMBERS OF THE AUDIENCE

Please print legibly

First and Last Name:	Representing:
Toby Hemphill	Poyler Spruill
Steve Elgin	Southeastern Health
Anderson Shackelford	Williams Mullin
MARISA REARM	WRBH
Elizabeth Ruyon	VNC
Kristy Kumbra	Core Health
Nathan Murvelle	Ascendient
Jon Rodgers	PDA, Inc.
Nancy Bruce Mack	NBAW HPA
Justin Ruskend	Wake Med


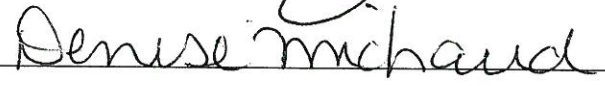

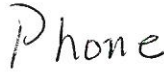
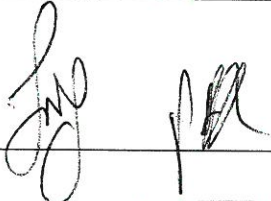

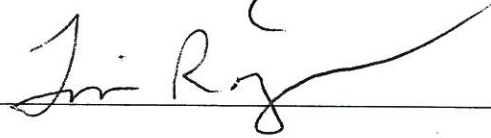

Long-Term Care and Behavioral Health
Committee Meeting
Registration Sheets
2019 SMFP

Meeting of the North Carolina State Health Coordinating Council
Long Term and Behavioral Health Committee

The Brown Building – Raleigh, N.C.

April 5, 2018
10:00 A.M.

REGISTRATION FOR SHCC MEMBERS

1. Valarie Jarvis, Chairperson 
2. Denise Michaud 
3. Glendora Brothers 
4. James Martin, Jr. 
5. Jaylan Parikh 
6. Dr. T. J. Pulliam 
7. Tim Rogers 
8. Quintana Stewart 

Other SHCC members present:

Rep. Gale Adcock

Christina Apperson

Dr. Christopher Ullrich (phone)

Meeting of the North Carolina State Health Coordinating Council
 Long Term and Behavioral Health Committee
 The Brown Building - Raleigh, N.C.

April 5, 2018
 10:00 A.M.

REGISTRATION FOR MEMBERS OF THE AUDIENCE

Please print and write legibly

First and Last Name:	Representing:
Bruce Hyland	DeVita Inc.
Jeff Furrer	NC Senior Living - Assoc.
Paul Swann	Evansville Kidney Care
Alondra Dethier	Senior Health
Kristy Kubide	Core Health
Mike Veario	NCAA
Matt Wolfe	PPAR
Todd Henshaw	Bruce Spruill
Casper Dora	Transitions Life Care
Justin Rushford	Wake Med
Nancy Lane	PPA
Nathan Marvelle	Ascendant

Meeting of the North Carolina State Health Coordinating Council
Long Term and Behavioral Health Committee


The Brown Building – Raleigh, N.C.

May 3, 2018

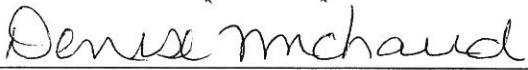
10:00 A.M.

REGISTRATION FOR SHCC MEMBERS

1. Valarie Jarvis, Chairperson




2. Denise Michaud




3. Glendora Brothers

4. James Martin, Jr.



5. Jaylan Parikh



6. Dr. T. J. Pulliam

7. Tim Rogers



8. Quintana Stewart

Meeting of the North Carolina State Health Coordinating Council
 Long Term and Behavioral Health Committee
 The Brown Building - Raleigh, N.C.

May 3, 2018
 10:00 A.M.

REGISTRATION FOR MEMBERS OF THE AUDIENCE

Please print and write legibly

First and Last Name:	Representing:
William McDonald	Wake Forest / HSM
Marshia Coe	Wake Forest / HSM
Tom Seaman	RESOURCES
Kurt Stone	PRESENTUS
Ray Riordan	TCC
Melissa Hayes	NBM Planning
Christ Walker	Transitions Epcare
Julia Jordan	Wake's Sr. Management
Nathan Marvella	Ascendient
Alicia Sterritt	The Carolinas Center for Hospice Care
Trish Harris	All Senior Living Assoc.
Tracey Colvard	Assoc. for Home & Hospice Care

Meeting of the North Carolina State Health Coordinating Council
 Long Term and Behavioral Health Committee
 The Brown Building - Raleigh, N.C.

May 3, 2018
 10:00 A.M.

REGISTRATION FOR MEMBERS OF THE AUDIENCE

Please print and write legibly

First and Last Name:	Representing:
Todd Hemphill	Boyer Spinnell
Jon Rodgers	PDA
Kristy Kwida	Dona Health
Esther Fleming	Delfia
Justin Rutherford	Wake Med
Drew Bryant	Delfia

Meeting of the North Carolina State Health Coordinating Council
Long Term and Behavioral Health Committee

The Brown Building – Raleigh, N.C.

September 6, 2018
10:00 A.M.

REGISTRATION FOR SHCC MEMBERS

1. Valarie Jarvis, Chairperson

2. Denise Michaud

3. Glendora Brothers

Glendora Brothers

4. James Martin, Jr.

James Martin, Jr.

5. Jaylan Parikh

Jay Parikh

6. Dr. T. J. Pulliam

7. Tim Rogers

Tim Rogers

8. Quintana Stewart

Quintana Stewart

Dr. Christopher Ulrich on phone
Dr. Lyndon Jordan on phone

Meeting of the North Carolina State Health Coordinating Council
 Long Term and Behavioral Health Committee
 The Brown Building – Raleigh, N.C.

September 6, 2018
 10:00 A.M.

REGISTRATION FOR MEMBERS OF THE AUDIENCE

Please print and write legibly

First and Last Name:	Representing:
McH Wolfe	PPAS
Joy Heath	Williams Mullen
Anderson Shackelford	Williams Mullen
DS ZERMAN	WNC
Nathan Marvelle	Ascendant
Elizabeth Runyon	UNC
Todd Hemphill	Pygmy Spruill
TRACY Colvins	AHHC
Kristy Knibida	Case Health
Chat Walker	TL
Darnell Bygones	ARCA
THOM ELMORE	ARCA

Meeting of the North Carolina State Health Coordinating Council
 Long Term and Behavioral Health Committee
 The Brown Building – Raleigh, N.C.

September 6, 2018
 10:00 A.M.

REGISTRATION FOR MEMBERS OF THE AUDIENCE

Please print and write legibly

First and Last Name:	Representing:
Jeff Hinton	NC Senior Living Assoc.
MARISA BARON	WFBH
Melissa James	NBM Pennig
Nancy Lane	PDA
Justin Rushton	Wake Med

Public Hearing Meeting
Registration Sheets

2019 SMFP

Public Hearing on the
North Carolina 2019 Proposed State Medical Facilities Plan
Greensboro, NC – July 11, 2018, 1:30 p.m.

REGISTRATION FOR SHCC MEMBERS

1. Dr. Christopher Ullrich- Chairman
2. Representative Gale Adcock
3. Christina Apperson
4. Glendora Brothers
5. Kelli Collins
6. Stephen DeBiasi
7. Allen Feezor
8. William Floyd
9. Hewitt Fulton
10. Dr. Sandra Greene
11. Dr. Charul Haugan
12. Valarie Jarvis
13. Dr. Lyndon Jordan
14. Kenneth Lewis
15. James Martin, Jr.
16. Dr. Robert McBride
17. Hon. Barbara McKoy
18. Denise Michaud
19. Vincent Morgus
20. Dr. Jaylan Parikh
21. Dr. T. J. Pulliam
22. Senator Gladys Robinson
23. Timothy Rogers
24. Quintana Stewart

Gale Adcock

Gladys Robinson

Quintana Stewart

**Public Hearing on the
North Carolina 2019 Proposed State Medical Facilities Plan
Greensboro, NC – July 11, 2018, 1:30 p.m.**

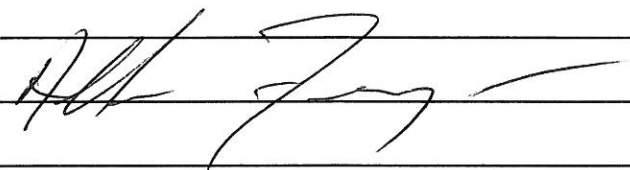
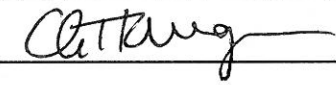
REGISTRATION FOR MEMBERS OF THE PUBLIC

Please print legibly

First Name and Last Name	Agency/Organization Represented	Check if Speaking
Jon Rodgers	PDA, Inc.	<input type="checkbox"/>
Anderson Shackelford	Williams Mullen	<input type="checkbox"/>
MIKE VICARIO	NCHA	<input type="checkbox"/>
April Bethea	TBCH	<input type="checkbox"/>
Briquid Huber	Atrium	<input type="checkbox"/>
Andrew Hall	Cone Health	<input type="checkbox"/>
Greg Bass	Atrium	<input type="checkbox"/>
Susan Fradenburg	Smith Moore	<input type="checkbox"/>
Kathryn Ashby	Cone Health	<input type="checkbox"/>
Karen Quagliano	Cone Health	<input type="checkbox"/>
Will Hawthorn	Cape Fear Valley	<input type="checkbox"/>
Tina Glenn	HeartSide Home Care	<input type="checkbox"/>
Barbara Freedy	Novant Health Inc.	<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>

**Public Hearing on the
North Carolina 2019 Proposed State Medical Facilities Plan
Wilmington, NC – July 13, 2018, 1:30 p.m.**

REGISTRATION FOR SHCC MEMBERS

- 1. Dr. Christopher Ullrich- Chairman _____
- 2. Representative Gale Adcock _____
- 3. Christina Apperson _____
- 4. Glendora Brothers _____
- 5. Kelli Collins _____
- 6. Stephen DeBiasi _____
- 7. Allen Feezor  _____
- 8. William Floyd _____
- 9. Hewitt Fulton _____
- 10. Dr. Sandra Greene _____
- 11. Dr. Charul Haugan  _____
- 12. Valarie Jarvis _____
- 13. Dr. Lyndon Jordan _____
- 14. Kenneth Lewis _____
- 15. James Martin, Jr. _____
- 16. Dr. Robert McBride _____
- 17. Hon. Barbara McKoy _____
- 18. Denise Michaud _____
- 19. Vincent Morgus _____
- 20. Dr. Jaylan Parikh _____
- 21. Dr. T. J. Pulliam _____
- 22. Senator Gladys Robinson _____
- 23. Timothy Rogers _____
- 24. Quintana Stewart _____

**Public Hearing on the
North Carolina 2019 Proposed State Medical Facilities Plan
Wilmington, NC – July 13, 2018, 1:30 p.m.**

REGISTRATION FOR MEMBERS OF THE PUBLIC

Please print legibly

First Name and Last Name	Agency/Organization Represented	Check if Speaking
Anderson Shackelford	Williams Mullen	<input type="checkbox"/>
Frederick Sanders	New Hanover Reg. Med Center	<input type="checkbox"/>
Nancy O'Dacre	New Hanover Reg med ctr	<input type="checkbox"/>
LAURA RACKLEY	NEW HANOVER REG MED CTR	<input type="checkbox"/>
Tim Walsh	Liberty Healthcare	<input checked="" type="checkbox"/>
Kelly Ivey	PDA Inc.	<input type="checkbox"/>
Kathy Enckem	Wilmington Eye	<input type="checkbox"/>
Missy Cornho	Lower Cape Fear Hospice	<input type="checkbox"/>
Mylee VICARIO	VCHA	<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>

**Public Hearing on the
North Carolina 2019 Proposed State Medical Facilities Plan
Concord, NC – July 17, 2018, 1:30 p.m.**

REGISTRATION FOR SHCC MEMBERS

1. Dr. Christopher Ullrich- Chairman
2. Representative Gale Adcock
3. Christina Apperson
4. Glendora Brothers
5. Kelli Collins
6. Stephen DeBiasi
7. Allen Feezor
8. William Floyd
9. Hewitt Fulton
10. Dr. Sandra Greene
11. Dr. Charul Haugan
12. Valarie Jarvis
13. Dr. Lyndon Jordan
14. Kenneth Lewis
15. James Martin, Jr.
16. Dr. Robert McBride
17. Hon. Barbara McKoy
18. Denise Michaud
19. Vincent Morgus
20. Dr. Jaylan Parikh
21. Dr. T. J. Pulliam
22. Senator Gladys Robinson
23. Timothy Rogers
24. Quintana Stewart

Christopher Ullrich

Hewitt Fulton

James L. Martin, Jr.
(at RML)

**Public Hearing on the
North Carolina 2019 Proposed State Medical Facilities Plan
Concord, NC – July 17, 2018, 1:30 p.m.**

REGISTRATION FOR MEMBERS OF THE PUBLIC

Please print legibly

First Name and Last Name	Agency/Organization Represented	Check if Speaking
Nancy Bras Martin	Nfam HPA	<input type="checkbox"/>
Jon Rodgers	PDA	<input type="checkbox"/>
Connor Boyd	PDA	<input type="checkbox"/>
Anderson Shackelford	Williams Mullen	<input type="checkbox"/>
Brighid Huber	Atrium Health	<input type="checkbox"/>
Greg Bass	Atrium Health	<input type="checkbox"/>
Bre Hager	CaroMont Health	<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>

**Public Hearing on the
North Carolina 2019 Proposed State Medical Facilities Plan
Asheville, NC – July 20, 2018, 1:30 p.m.**

REGISTRATION FOR SHCC MEMBERS

- | | | |
|-----|-----------------------------------|---------------------------|
| 1. | Dr. Christopher Ullrich- Chairman | _____ |
| 2. | Representative Gale Adcock | _____ |
| 3. | Christina Apperson | <i>Christina Apperson</i> |
| 4. | Glendora Brothers | _____ |
| 5. | Kelli Collins | _____ |
| 6. | Stephen DeBiasi | _____ |
| 7. | Allen Feezor | _____ |
| 8. | William Floyd | _____ |
| 9. | Hewitt Fulton | _____ |
| 10. | Dr. Sandra Greene | _____ |
| 11. | Dr. Charul Haugan | _____ |
| 12. | Valarie Jarvis | _____ |
| 13. | Dr. Lyndon Jordan | _____ |
| 14. | Kenneth Lewis | _____ |
| 15. | James Martin, Jr. | <i>James Martin Jr</i> |
| 16. | Dr. Robert McBride | _____ |
| 17. | Hon. Barbara McKoy | _____ |
| 18. | Denise Michaud | <i>Denise Michaud</i> |
| 19. | Vincent Morgus | _____ |
| 20. | Dr. Jaylan Parikh | _____ |
| 21. | Dr. T. J. Pulliam | _____ |
| 22. | Senator Gladys Robinson | _____ |
| 23. | Timothy Rogers | _____ |
| 24. | Quintana Stewart | _____ |

**Public Hearing on the
North Carolina 2019 Proposed State Medical Facilities Plan
Asheville, NC – July 20, 2018, 1:30 p.m.**

REGISTRATION FOR MEMBERS OF THE PUBLIC

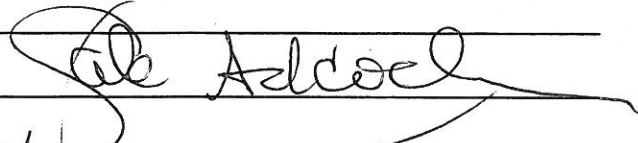

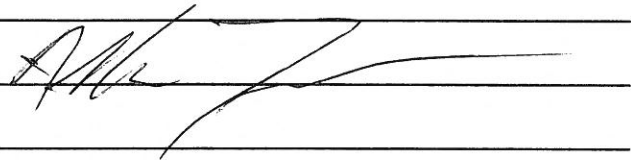
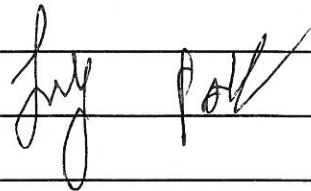
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First Name and Last Name	Agency/Organization Represented	Check if Speaking
David + Megan French	Strategic HealthCare Consultants	<input type="checkbox"/>
Anderson Shackelford	Williams Mullen	<input type="checkbox"/>
MIKE VICARIO	NCHA	<input type="checkbox"/>
NANCY LANE	PDA	<input checked="" type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
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		<input type="checkbox"/>
		<input type="checkbox"/>

**Public Hearing on the
North Carolina 2019 Proposed State Medical Facilities Plan
Greenville, NC – July 24, 2018, 1:30 p.m.**

REGISTRATION FOR SHCC MEMBERS

1. Dr. Christopher Ullrich- Chairman
2. Representative Gale Adcock
3. Christina Apperson
4. Glendora Brothers
5. Kelli Collins
6. Stephen DeBiasi
7. Allen Feezor
8. William Floyd
9. Hewitt Fulton
10. Dr. Sandra Greene
11. Dr. Charul Haugan
12. Valarie Jarvis
13. Dr. Lyndon Jordan
14. Kenneth Lewis
15. James Martin, Jr.
16. Dr. Robert McBride
17. Hon. Barbara McKoy
18. Denise Michaud
19. Vincent Morgus
20. Dr. Jaylan Parikh
21. Dr. T. J. Pulliam
22. Senator Gladys Robinson
23. Timothy Rogers
24. Quintana Stewart

**Public Hearing on the
North Carolina 2019 Proposed State Medical Facilities Plan
Greenville, NC – July 24, 2018, 1:30 p.m.**



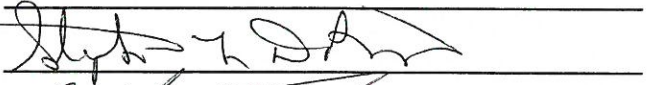

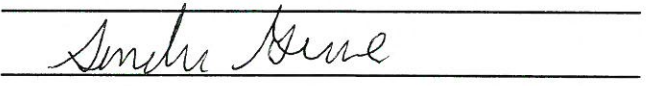

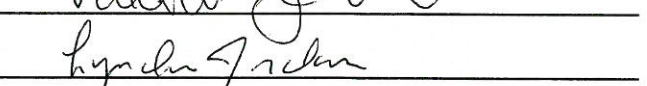

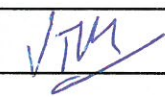

REGISTRATION FOR MEMBERS OF THE PUBLIC

Please print legibly

First Name and Last Name	Agency/Organization Represented	Check if Speaking
Anderson Shackelford	Williams Mullen	<input type="checkbox"/>
Kelly Ivey	PTA Inc.	<input type="checkbox"/>
Sam Lentz	Vidant Health	<input type="checkbox"/>
Kurt Stone	FRESENIUS MEDICAL CARE	<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
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		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>

**Public Hearing on the
North Carolina 2019 Proposed State Medical Facilities Plan
Raleigh, NC – July 25, 2018, 1:30 p.m.**

REGISTRATION FOR SHCC MEMBERS

- | | | |
|-----|-----------------------------------|--|
| 1. | Dr. Christopher Ullrich- Chairman | |
| 2. | Representative Gale Adcock |  |
| 3. | Christina Apperson |  |
| 4. | Glendora Brothers | |
| 5. | Kelli Collins | |
| 6. | Stephen DeBiasi |  |
| 7. | Allen Feezor |  |
| 8. | William Floyd | |
| 9. | Hewitt Fulton | |
| 10. | Dr. Sandra Greene |  |
| 11. | Dr. Charul Haugan | |
| 12. | Valarie Jarvis |  |
| 13. | Dr. Lyndon Jordan |  |
| 14. | Kenneth Lewis | |
| 15. | James Martin, Jr. | |
| 16. | Dr. Robert McBride | |
| 17. | Hon. Barbara McKoy |  |
| 18. | Denise Michaud | |
| 19. | Vincent Morgus |  |
| 20. | Dr. Jaylan Parikh | |
| 21. | Dr. T. J. Pulliam | |
| 22. | Senator Gladys Robinson | |
| 23. | Timothy Rogers |  |
| 24. | Quintana Stewart | |

**Public Hearing on the
North Carolina 2019 Proposed State Medical Facilities Plan
Raleigh, NC – July 25, 2018, 1:30 p.m.**

REGISTRATION FOR MEMBERS OF THE PUBLIC

Please print legibly

First Name and Last Name	Agency/Organization Represented	Check if Speaking
REID CALDWELL	SOUTHEASTERN HEALTH	<input checked="" type="checkbox"/>
TOM WALDEN MD	''	<input checked="" type="checkbox"/>
Nathan Sautier MD	Eastern Nephrology / Azura	<input checked="" type="checkbox"/>
Marc Hewitt	Smith Moore Leatherwood	<input type="checkbox"/>
Nancy Bras Martin	NBM HPA	<input type="checkbox"/>
Bernetta Thorne Wms	DHHS	<input type="checkbox"/>
Jane Rhue-Jones	DHHS	<input type="checkbox"/>
Elizabeth Runyon	UNC Health Care	<input type="checkbox"/>
Nathan Marvelle	Ascendient	<input type="checkbox"/>
Carly Sherrod	Ascendient	<input type="checkbox"/>
Barbara Freedy	Nwaw Health Inc.	<input type="checkbox"/>
NANCY LANE	PDA	<input checked="" type="checkbox"/>
KRISTIN WATKINS	''	<input type="checkbox"/>
Anderson Shackelford	Williams Mullen	<input type="checkbox"/>
Jessica Mead	NC GA, FRD	<input type="checkbox"/>

**Public Hearing on the
North Carolina 2019 Proposed State Medical Facilities Plan
Raleigh, NC – July 25, 2018, 1:30 p.m.**

REGISTRATION FOR MEMBERS OF THE PUBLIC

Please print legibly

First Name and Last Name	Agency/Organization Represented	Check if Speaking
Mike VCARP	NCHA	<input type="checkbox"/>
Mike MURPHY	CON	<input type="checkbox"/>
Chad Walker	Transitions LifeCare	<input type="checkbox"/>
Robbie Roberts	WakeMed	<input type="checkbox"/>
Jon Rodgers	PBA	<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>

From: Craddock, Amy D
To: [DHHS.DHSR.MFP.Interested.Parties](#); [Bethany Burgon \(bburgon@ncdoj.gov\)](#); "Ferrell, June"; "Hunter, Derek"; "Sarah.Svoboda@rmslifeline.com"
Cc: [Frisone, Martha](#)
Subject: July public hearings on the Proposed 2019 State Medical Facilities Plan
Date: Wednesday, June 27, 2018 1:57:00 PM
Attachments: [Asheville public hearing location.pdf](#)

Good afternoon,

I'm pleased to announce that the *North Carolina Proposed 2019 State Medical Facilities Plan* has been posted: <https://www2.ncdhhs.gov/dhsr/ncsmfp/2019/proposed2019smfp.pdf>

The SHCC will hold six public hearings on the *Proposed 2019 SMFP* during July. The dates and locations are:

July 11, 2018	Greensboro	The Women's Hospital 801 Green Valley Road Women's Education Center, Rooms 1 & 2
July 13, 2018	Wilmington*	New Hanover County - Main Library 201 Chestnut Street Masonboro Room
July 17, 2018	Concord	Carolinas HealthCare System NorthEast 920 Church Street Medical Arts Classroom 1, 2, & 3
July 20, 2018 Center**	Asheville*	Mission Health System Health Education 1 Hospital Drive Conference Room 5205/5206/5207
July 24, 2018	Greenville	Pitt County Office Building 1717 West 5 th Street Eugene James (Commissioners') Auditorium
July 25, 2018	Raleigh	Dorothea Dix Campus 801 Biggs Drive Brown Building, Conference Room 104

All public hearings begin at 1:30 and last until 2:30 (unless the presider extends the hearing).

* Please be aware that you may experience significant construction delays on I-40 between

Evidence of Receipt of Written Comments is here:

<https://www2.ncdhhs.gov/dhsr/mfp/petitions.html>

State Health Coordinating Council
Meeting Minutes
2019 SMFP



State Health Coordinating Council Meeting

Minutes

March 7, 2018

Brown Building, Raleigh, North Carolina

Healthcare Planning & Certificate of Need Section

Members Present: Dr. Christopher Ullrich, Chairman; Rep. Gale Adcock, Christina Apperson, Glendora Brothers, Kelli Collins, Stephen DeBiasi, William Brian Floyd, Hewitt Fulton, Dr. Sandra Greene, Dr. Charul Haugan, Valarie Jarvis, Dr. Lyndon Jordan, Kenneth Lewis, James Martin, Dr. Robert McBride, Barbara McKoy, Vincent Morgus, Dr. T. J. Pulliam, Sen. Gladys Robinson, Tim Rogers, Quintana Stewart

Members Absent: Allen Feezor, Dr. Jaylan Parikh

Healthcare Planning Staff Present: Sharetta Blackwell, Elizabeth Brown, Amy Craddock, Tom Dickson, Andrea Emanuel

DHSR Staff Present: Mark Payne, Martha Frisone, Lisa Pittman, Gloria Hale, Fatimah Wilson, Julie Faenza, Mike McKillip, Tanya Rupp

Attorney General's Office: June Ferrell

Agenda Items	Discussion/Action	Motions	Recommendations/ Actions
<p>Welcome & Announcements</p>	<p>Dr. Ullrich welcomed Council members, staff and visitors to the first meeting of the planning cycle for the N.C. 2019 State Medical Facilities Plan (SMFP). He explained the meeting had two parts; The first was a business meeting open to the public, but not a public hearing. The second part was a public hearing for anyone to address the State Health Coordinating Council (SHCC) and comment on issues they wanted the Council to consider. He noted that this was the first of seven public hearings held this year with the other six to be held this summer, following the adoption of the Proposed 2019 SMFP.</p> <p>Next, Dr. Ullrich welcomed the new members of the Council and asked all Council members introduced themselves. The staff introduced themselves, as well.</p>		

Agenda Items	Discussion/Action	Motions	Recommendations/ Actions
	patient patterns of care are changing in NC and these changes will have an impact on the methodologies and needs in the SMFP.		
Other Business	No other business		
Recess of the Business Meeting			
Convening of the Public Hearing Regarding the NC Proposed 2019 State Medical Facilities Plan			
Reconvening of the Business Meeting			
Adjournment	There being no further business, Dr. Ullrich adjourned the meeting.	Rep. Adcock Mr. Rogers	Motion approved



State Health Coordinating Council Meeting – DRAFT

Minutes

May 30, 2018

Brown Building, Raleigh, North Carolina

Healthcare Planning & Certificate of Need Section

Members Present: Dr. Christopher Ullrich, Chairman; Rep. Gale Adcock, Christina Apperson, Glendora Brothers, Stephen DeBiasi, Allen Feezor, Brian Floyd, Hewett Fulton, Dr. Sandra Greene, Dr. Charul Haugan, Valerie Jarvis, Dr. Lyndon Jordan, Kenneth Lewis, James Martin, Dr. Robert McBride, Vincent Morgus, Denise Michaud, Dr. Jaylan Parikh, Dr. T. J. Pulliam, Tim Rogers, Quintana Stewart

Members Absent: Kelli Collins, Barbara McKoy, Sen. Gladys Robinson

Healthcare Planning Staff Present: Elizabeth Brown, Amy Craddock, Tom Dickson, Andrea Emanuel, Barbara Johnson

DHSR Staff Present: Mark Payne, Martha Frisone, Lisa Pittman, Fatimah Wilson, Jane Rhoe-Jones, Bernetta Thorne-Williams

Attorney General's Office: Bethany Burgon, June Ferrell

Agenda Items	Discussion/Action	Motions	Recommendations/ Actions
Welcome	Dr. Ullrich welcomed Council members, staff and visitors to the second meeting of the planning cycle for the N.C. 2019 State Medical Facilities Plan (SMFP).		
Announcements/ Introductions	The Proposed 2019 SMFP will be posted on the Healthcare Planning and Certificate of Need Section's website in the beginning of July and will be followed by public hearings for comments at various locations throughout the state from July 11 to July 25, 2018. Copies of the public hearing schedules as well as the schedules for this year's remaining Council and Committee meetings are on the sign-in table in the back of the room. Next, Dr. Ullrich asked the Council members and staff to introduce themselves.		
Review of Executive Order No. 46 Reauthorizing the State Health Coordinating Council and Executive Order No. 122 Extending the State Health Coordinating Council	Dr. Ullrich gave an overview of the procedures to observe before taking action at the meeting. Dr. Ullrich asked whether anyone had a conflict or needed to declare that they would derive a benefit from any matter on the agenda or intended to recuse themselves from voting on the matter. Dr. Ullrich asked members to declare conflicts as agenda items arose.		



State Health Coordinating Council Meeting

Minutes

Healthcare Planning & Certificate of Need Section

August 29, 2018

Brown Building, Raleigh, North Carolina

<p>Members Present: Dr. Christopher Ullrich, Chairman, Rep. Gale Adcock, Glendora Brothers, Kelli Collins, Stephen DeBiasi, Allen Feezor, William (Brian) Floyd, Hewitt Fulton, Dr. Sandra Greene, Dr. Charul Haugan, Valarie Jarvis, Dr. Lyndon Jordan, Kenneth Lewis, James Martin, Hon. Barbara McKoy, Vincent Morgus, Dr. T. J. Pulliam, Timothy Rogers, Quintana Stewart</p>
<p>Members Absent: Christina Apperson, Dr. Robert McBride, Denise Michaud, Dr. Jaylan Parikh, Sen. Gladys Robinson</p>
<p>Healthcare Planning Staff Present: Melinda Boyette, Elizabeth Brown, Amy Craddock, Tom Dickson, Andrea Emanuel, Trenesse Michael, Kim Ruppel</p>
<p>DHSR Staff Present: Martha Frisone, Fatimah Wilson, Julie Faenza, Celia Inman, Ena Lightbourne</p>
<p>Attorney General's Office: Derek Hunter</p>

Agenda Items	Discussion/Action	Motions	Recommendations/ Actions
Welcome	Dr. Ullrich welcomed council members, staff and visitors to the third meeting of the planning cycle for the N.C. 2019 State Medical Facilities Plan (SMFP). He acknowledged that the business meeting was open to the public but was not a public hearing and discussion would be limited to Council members and staff. He stated that the purpose of this meeting was to present an overview of the public hearings and the petitions and comments received during the summer.		
Announcements/ Introductions	Dr. Ullrich asked the Council members and staff to introduce themselves.		
Review of Executive Order No. 46	Dr. Ullrich gave an overview of the procedures to observe before taking action at the meeting, as outlined in Executive Order 46. Given that the only vote to be taken at this meeting is a vote on the minutes of the May 30 SHCC meeting, he did not ask for recusals at this time. However, he requested that should any issues arise, SHCC members should announce any conflicts of interest they believe to be relevant.		
Reauthorizing the State Health Coordinating Council and Executive Order No. 122	No policy votes were anticipated at today's meeting. There were no recusals at any time during the meeting.		
Extending the State Health Coordinating Council	A motion was made and seconded to accept the minutes of May 30, 2018.	Rep. Adcock Dr. Pulliam	Motion approved; Unanimously.

Agenda Items	Discussion/Action	Motions	Recommendations/ Actions
	<p>LTBH chapters; introduction of five proposed tables based on the recommended changes to the Adult Care Home need methodology and policies; addition of Policy ICF/IID-4; and preliminary drafts of tables for the Semiannual Dialysis Report for July 2018.</p> <p>Committee Recommendation Regarding Long-Term and Behavioral Health Services: The Committee recommends that the current assumptions and methodology be accepted as presented for the Long-Term and Behavioral Health Services Chapters, Chapters 10-17, for the Proposed 2019 Plan, and that references to dates be advanced one year, as appropriate. Also, the committee recommends to authorize staff to update narratives, tables and need determinations as new and corrected data are received.</p>	<p>Ms. Michaud Dr. Parikh</p>	<p>Approved, unanimously</p>
<p>Recommendations from Technology and Equipment Committee</p>	<p>Dr. Lyndon Jordan presented the report for the Technology and Equipment Committee. The Technology and Equipment Committee met once on May 9, 2018.</p> <p>The topics reviewed and discussed included: Current policies, assumptions, and methodologies for Lithotripsy, Gamma Knife, Linear Accelerators, Positron Emission Tomography (PET) Scanners, Magnetic Resonance Imaging (MRI) Scanners and Cardiac Catheterization Equipment for the Proposed 2019 State Medical Facilities Plan (SMFP); preliminary drafts of need projections generated by the standard methodologies; recommendations regarding the prostate health center demonstration project evaluation.</p>		
<p>Adoption of the NC Proposed 2019 State Medical Facilities Plan</p>	<p>Committee Recommendation Regarding Technology and Equipment: The Committee recommends the current assumptions, methodologies and draft tables for lithotripsy, gamma knife, linear accelerators, PET scanners, MRI Scanners, and cardiac catheterization equipment be accepted for the Proposed 2019 Plan.</p>	<p>Ms. Apperson Ms. Jarvis</p>	<p>Approved, unanimously</p>
	<p>Dr. Ullrich asked for a motion to adopt the <i>Proposed 2019 State Medical Facilities Plan</i>, and authorize staff to update narrative, tables, data changes and results or effects of such changes in the <i>Plan</i>.</p>	<p>Dr. Pulliam Ms. Adcock</p>	<p>Approved, unanimously</p>



State Health Coordinating Council Meeting – DRAFT

Minutes

Healthcare Planning & Certificate of Need Section

October 3, 2018

Brown Building, Raleigh, North Carolina

<p>Members Present: Dr. Christopher Ullrich, Chairman, Rep. Gale Adcock, Christina Apperson, Glendora Brothers, Stephen DeBiasi, Allen Feezor, Hewitt Fulton, William (Brian) Floyd, Dr. Sandra Greene, Dr. Charul Haugan, Valarie Jarvis, Dr. Lyndon Jordan, James Martin, Dr. Robert McBride, Hon. Barbara McKoy, Vincent Morgus, Dr. Jaylan Parikh, Timothy Rogers</p>
<p>Members Absent: Kelli Collins, Kenneth Lewis, Denise Michaud, Dr. T. J. Pulliam, Sen. Gladys Robinson</p>
<p>Healthcare Planning Staff Present: Melinda Boyette, Elizabeth Brown, Amy Craddock, Tom Dickson, Andrea Emanuel, Trenesse Michael, Kim Ruppel</p>
<p>DHSR Staff Present: Mark Payne, Martha Frisone, Lisa Pittman, Gloria Hale, Celia Inman, Fatimah Wilson</p>
<p>Attorney General's Office: June Ferrell, Derek Hunter, Kimberly Randolph</p>

Agenda Items	Discussion/Action	Motions	Recommendations/ Actions
<p>Welcome & Announcements</p>	<p>Dr. Christopher Ullrich welcomed Council members, staff and visitors to the fourth meeting and final State Health Coordinating Council (SHCC) Meeting of 2018. He acknowledged that the business meeting was open to the public but was not a public hearing and discussion would be limited to Council members and staff.</p> <p>He stated that the purpose of the meeting was to receive recommendations from the standing committees regarding changes to the <i>Proposed 2019 SMFP</i> in response to the public hearings conducted across the state this summer. He stated that action would be taken on updated tables and need projections. He noted that following the meeting, staff would incorporate SHCC actions into a final set of recommendations, which would be submitted to the Governor for review and approval.</p> <p>The members introduced themselves by stating their name, affiliation, and SHCC appointment type. Staff introductions followed.</p>		
<p>Review of Executive Order No. 46 Reauthorizing the State Health Coordinating Council and Executive Order No. 122 Extending</p>	<p>Dr. Ullrich gave an overview of the procedures to observe before taking action at the meeting. Dr. Ullrich inquired whether anyone had a conflict or needed to declare that they would derive a benefit from any matter on the agenda or intended to recuse themselves from voting on the matter. He asked members to declare conflicts as agenda items came up.</p> <p>Dr. Jordan disclosed that, as a radiologist, he provides MRI services and will be presenting a report on that topic. Mr. Martin disclosed a potential conflict regarding the petition for nursing home beds in Davidson County. Mr. Morgus disclosed his relationship with DHHS in regard</p>		

Agenda Items	Discussion/Action	Motions	Recommendations/ Actions
<p>Other Business</p>	<p>Dr. Ullrich thanked all the Council members, and former council members, for sharing their time with us this year. He gave a special thanks to those who have played leadership roles as Committee Chairs. In addition, he thanked staff for their support. He thanked the audience for their participation throughout the year.</p> <p>Dr. Ullrich asked for suggestions for need determination methodologies that should have priority for review. Mr. DiBiasi mentioned that areas for which need methodologies are no longer relevant might be reviewed, such as Gamma Knife® and Lithotripsy. He also suggested that the adolescent psychiatric bed need methodology should be reviewed because of difficulties finding beds for this population. Several other SHCC members echoed the challenges to finding beds for adolescents in need of psychiatric services. Dr. Ullrich expressed the intention to work with staff to look at this methodology for consideration in 2019.</p> <p>Dr. Ullrich announced that there will be a meeting of Interested Parties on November 14 regarding the End-Stage Renal Disease Dialysis Facilities (Chapter 14) move from the Long Term and Behavioral Health Committee to the Acute Care Services committee. The meeting will be held in Brown 104, beginning at 10:00 a.m.</p> <p>It was announced that staff will make the recommended need determinations and CON review dates available for work planning purposes only by posting them on the Healthcare Planning website the first week of November. These recommended need determinations and dates will be accompanied by a disclaimer to advise everyone that nothing is final until the Governor signs the 2019 SMFP.</p> <p>Dr. Ullrich announced the dates for the 2019 State Health Coordinating Council and committee meetings. Additional information about meetings and public hearings will be posted on the Division of Health Service Regulation's website throughout the year.</p>		
<p>Adjournment</p>	<p>There being no further business, Dr. Ullrich adjourned the meeting.</p>		

Acute Care Services
Committee Meeting Minutes
2019 SMFP



Acute Care Services Committee Minutes

April 3, 2018
10:00 AM – 12:00 PM
Brown Bldg. Room 104

MEMBERS PRESENT: Dr. Sandra Greene; Rep. Gale Adcock, Christina Apperson, Mr. Allen Feezor, Mr. William (Brian) Floyd, Kenneth Lewis, Dr. Robert McBride, Dr. Christopher Ullrich (<i>ex officio</i> , did not vote on any motions)
MEMBERS ABSENT: Dr. Charul Haugan
HPCON Staff Present: Dr. Amy Craddock, Elizabeth Brown, Dr. Tom Dickson, Dr. Andrea Emanuel, Martha Frisone, Lisa Pittman, Jane Rhoe-Jones, Bernetta Thorne-Williams
Attorney General's Office: Derek Hunter

Agenda Items	Discussion/Action	Motions	Recommendations/ Actions
Welcome & Introductions	Dr. Greene welcomed members, staff, and the public to the first Acute Care Services Committee meeting of 2018. Dr. Greene asked Committee members and staff in attendance to introduce themselves. Dr. Greene explained that the meeting was open to the public, but discussions, deliberations and recommendations would be limited to members of the Acute Care Services Committee and staff.		
Review of Executive Order No. 46 Reauthorizing the State Health Coordinating Council and Executive Order No. 122 Extending the State Health Coordinating Council	Dr. Greene stated that the purpose of this meeting was to review the policies and methodologies for the Proposed 2019 State Medical Facilities Plan (SMFP). Dr. Greene reviewed Executive Orders 46 and 122, with committee members and explained procedures to observe before taking action at the meeting. Dr. Greene inquired whether any member had a conflict of interest or needed to declare that they would derive a financial benefit from any matter on the agenda. She asked if any member intended to recuse himself or herself from voting on any agenda item. There were no recusals. Dr. Greene requested members to make a declaration of the conflict if a conflict of arose for a member during the meeting.		
Approval of minutes from the September 12, 2017 Meeting	Dr. McBride requested clarification of the minutes to state that facilities in the single specialty ambulatory demonstration project will not be required to report to CON after the five-year demonstration period. A motion was made	Mr. Lewis Ms. Adcock	Minutes approved

Agenda Items	Discussion/Action	Motions	Recommendations/ Actions
	<p>Dr. Craddock began the review of the methodology with a presentation of a clarification to the text in Step 5-b of the methodology. The change clarifies the text only, and is not a substantive change.</p> <p>Dr. Craddock summarized the OR methodology:</p> <ol style="list-style-type: none"> 1. Delineation of service areas 2. Determine the inventory of ORs 3. Determine each facility's adjusted case times(s) 4. Group facilities according to total surgical hours 5. Project future ORs required based on growth of surgical hours 6. Calculate health system deficit/surplus within each service area 7. Determine service area OR need <p>Dr. Craddock next presented a proposed minor change to the methodology. The standard operating hours per OR in ambulatory surgical facilities for full utilization is 1,312.5. Staff proposed rounding that number down to 1,312. The result is that, to trigger a deficit, ambulatory surgical facilities would have to produce one-half hour fewer surgical hours for the entire year. This change is not expected to make any difference in actual deficits calculated, but at the next committee meeting data will be presented to verify this information.</p> <p>Committee Recommendation: A motion was made and seconded to carry forward the methodology for Operating Rooms, including the changes proposed by Staff.</p> <p>One petition was received for Chapter 6. Dr. Craddock summarized the Agency Report.</p> <p>Petitioners: American Access Care of NC, Eastern Nephrology Associates, Metrolina Nephrology Associates, NC Nephrology, Fresenius Vascular Care d/b/a Azura Vascular Care</p> <p>The Petitioners request a change to the OR methodology to exempt dedicated vascular access ORs in single specialty ambulatory surgical centers (ASCs)</p>	<p>Rep Adcock Dr. McBride</p>	<p>Motion approved</p>

Agenda Items	Discussion/Action	Motions	Recommendations/ Actions
	<p>reporting years. If this occurs, then calculations are performed to determine the number of beds needed.</p> <p>To determine need:</p> <ol style="list-style-type: none"> 1. Calculate 4-year average annual growth rate for burn unit days of care, using the 5 most recent years of data. 2. Determine the number of beds needed such that the total projected utilization (of existing and CON-approved beds) would be 80%. 3. To arrive at the need determination, subtract the total existing beds from number of beds generated by the projected utilization for 2020. <p><u>Transplantation Services</u> Bone Marrow Transplantation Services The need determination is based solely on the number of allogeneic bone marrow transplants performed. These are performed only Academic Medical Center Teaching Hospitals. A need is determined when each of the existing services has performed at least 20 allogeneic bone marrow transplants during the fiscal year just prior to the development of the current SMFP.</p> <p>Solid Organ Transplantation Services Solid organ transplantation services are limited to Academic Medical Center Teaching Hospitals and availability of solid organs. There is no mathematically-based methodology for calculating need.</p> <p>Committee Recommendation: A motion was made and seconded to carry forward the current methodology for the Other Acute Care Services.</p>	<p>Mr. Feezor Rep. Adcock</p>	<p>Motion approved</p>
<p>Inpatient Rehabilitation Services – Chapter 8</p>	<p>Need Methodology Review Dr. Craddock reviewed the Inpatient Rehabilitation Services methodology steps, and explained that need determination was calculated by Health Service Area (HSA).</p> <ol style="list-style-type: none"> 1. Calculate 3-year average annual rate of change for inpatient rehabilitation days of care, using the 4 most recent years of data for each HSA. 		



Acute Care Services Committee Minutes – DRAFT
May 15, 2018
10:00 AM-12:00 PM
Brown Building Room 104

Healthcare Planning & Certificate of Need Section

Members Present: Dr. Sandra Greene, Representative Gale Adcock, Christina Apperson, Dr. Charul Haugan, Allen Feezor, Kenneth Lewis, Dr. Robert McBride, Dr. Christopher Ullrich (<i>ex officio-did not vote</i>)
Members Absent: William (Brian) Floyd
Healthcare Planning Staff: Amy Craddock, Elizabeth Brown, Tom Dickson, Andrea Emanuel, Barbara Johnson
DHSR Staff: Martha Frisone, Greg Yakaboski
Attorney General's Office: Bethany Burgon

Agenda Items	Discussion/Action	Motions	Recommendations/Actions
Welcome & Announcements	<p>Dr. Greene welcomed members, staff and visitors to the meeting. She stated that the purpose of the meeting was to review preliminary drafts of need projections generated by the standard methodologies in the acute care services chapters.</p> <p>Dr. Greene stated that following this meeting, the Acute Care Services Committee's recommendations will be forwarded to all members of the State Health Coordinating Council (SHCC) for their consideration at the May 30, 2018 meeting. Dr. Greene announced that a series of six public hearings on the Proposed Plan will be held during July.</p> <p>Dr. Greene acknowledged that today's meeting was open to the public. However, discussions, deliberations, and recommendations are limited to the members of the Acute Care Services Committee.</p>		
Review of Executive Order No. 46 Reauthorizing the State Health Coordinating Council and Executive Order No. 122 Extending the State Health Coordinating Council	<p>Dr. Greene reviewed Executive Orders 46 and 122 with committee members and explained procedures to observe before taking action at the meeting.</p> <p>There were no recusals.</p>		
Approval of minutes from the April 3, 2018	<p>A motion was made and seconded to approve the April 3, 2018 minutes.</p>	<p>Ms. Apperson Mr. Lewis</p>	<p>Minutes approved</p>

Agenda Items	Discussion/Action	Motions	Recommendations/ Actions
	<p>full utilization for ambulatory surgical centers approved at the April 3 2018 meeting does not affect surpluses or deficits reported in the SMFP.</p> <p>Data Tables Dr. Craddock reported a 1.3% increase in the number of inpatient surgical cases from last year and a 2.5% increase in ambulatory cases.</p> <p>Table 6C shows draft need determinations for 24 ORs across the following service areas: Cabarrus – 2 Mecklenburg – 11 New Hanover – 6 Orange – 3 Wake – 2</p> <p>Dr. Craddock reminded the Committee that the 2018 SMFP included a 6-OR cap on need determinations for a single service area, and noted that this cap would be reviewed in preparation of the Proposed 2019 SMFP. The Committee discussed whether it was necessary to continue to place a 6-OR cap on need determinations. Ms. Frisone pointed out that the most important factor for processing CON applications is the number of service areas in which needs exist rather than the total number of ORs needed. Given the number service areas with draft needs, she indicated that she did not deem it necessary to place a cap on OR need determinations. The Committee concurred and determined that a cap was not necessary.</p> <p><u>Committee Recommendation</u> A motion was made and seconded to forward the operating room data and need projections to the full SHCC for approval.</p>	<p>Ms. Apperson Rep. Adcock</p>	<p>Motion approved</p>
<p>Other Acute Care Services - Chapter 7</p>	<p><u>Other Acute Care Services – Chapter 7</u> Dr. Craddock reviewed Chapter 7. Chapter 7 covers several areas of acute care services.</p> <p>Table 7A and graph: Open-Heart Surgery Procedures. This table shows the number of procedures. This service has no need determination methodology.</p>		



Acute Care Services Committee Minutes - **DRAFT**

Healthcare Planning and Certificate of Need Section

September 11, 2018

10:00a.m. – 12 Noon

Brown Bldg. Room 104, Raleigh, N.C.

<p>Members Present: Dr. Sandra Greene, Christina Apperson, Allen Feezor, Dr. Charul Haugan, Dr. Robert McBride, Dr. Christopher Ullrich (<i>ex officio</i> – non-voting)</p> <p>Members Absent: Rep. Gale Adcock, William (Brian) Floyd, Kenneth Lewis</p> <p>Healthcare Planning Staff Present: Melinda Boyette, Elizabeth Brown, Amy Craddock, Tom Dickson, Andrea Emanuel, Trenesse Michael, Kim Ruppel</p> <p>DHSR Staff Present: Martha Frisone, Gloria Hale, Fatimah Wilson</p> <p>Attorney General's Office: Bethany Burgon, Kimberly Randolph</p>	<p>Members Present: Dr. Sandra Greene, Christina Apperson, Allen Feezor, Dr. Charul Haugan, Dr. Robert McBride, Dr. Christopher Ullrich (<i>ex officio</i> – non-voting)</p> <p>Members Absent: Rep. Gale Adcock, William (Brian) Floyd, Kenneth Lewis</p> <p>Healthcare Planning Staff Present: Melinda Boyette, Elizabeth Brown, Amy Craddock, Tom Dickson, Andrea Emanuel, Trenesse Michael, Kim Ruppel</p> <p>DHSR Staff Present: Martha Frisone, Gloria Hale, Fatimah Wilson</p> <p>Attorney General's Office: Bethany Burgon, Kimberly Randolph</p>
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Agenda Items	Discussion/Action	Motions	Recommendations/Actions
Welcome & Introductions	Dr. Greene welcomed members, staff and visitors to the meeting. She acknowledged that the meeting was open to the public; however, discussions, deliberations, and recommendations would be limited to members of the Acute Care Services Committee and staff.		
Review of Executive Order No. 46 and Executive Order No. 122	Dr. Greene reviewed Executive Orders 46 (<i>Reauthorizing the State Health Coordinating Council</i>) and 122 (<i>Extending the State Health Coordinating Council</i>) with committee members and explained procedures to observe before taking action at the meeting.		
Approval of May 15, 2018 Minutes	A motion was made and seconded to approve the May 15, 2018 minutes.	Dr. McBride Dr. Haugan	Motion approved
Acute Care Hospital Beds – Chapter 5	<p>There was one petition for Chapter 5. Dr. Craddock presented the Agency Report.</p> <p>Petition 1: FirstHealth Moore Regional Hospital. FirstHealth petitioned to remove the bed need determination in Moore County. The Petitioner bases the request on the recent approval to develop 22 new beds and decreasing admissions.</p> <p>Recommendation: The Agency recommended approval of the petition. A motion was made and seconded to accept the Agency's recommendation.</p> <p>Dr. Greene asked Dr. Emanuel to provide an update and review of the hospitals with Truven data discrepancies.</p>	Dr. McBride Dr. Haugan	Motion approved

Agenda Items	Discussion/Action	Motions	Recommendations/ Actions
	<p>Petition 2: Eastern Nephrology Associates and Fresenius Vascular Care (Azura Vascular Care) The Petitioners requested an adjusted need determination for one additional operating room (OR) each in the Pitt/Greene/Hyde/Tyrrell and Craven/Jones/Pamlico service areas in the 2019 SMFP for the purpose of providing vascular access (VA) procedures for dialysis patients.</p> <p>Recommendation: The agency recommends denial of the petition. A motion was made to accept the Agency's recommendation.</p> <p>Petition 3: Pinehurst Surgical Clinic The Petitioners requested an adjusted need determination for one additional operating room in Richmond County in the 2019 SMFP.</p> <p>Recommendation: The agency recommends denial of the petition. A motion was and seconded made to accept the Agency's recommendation.</p> <p>Discussion of OR Methodology Comments The Committee discussed two comments PDA submitted during the summer comment period. Both request action from the committee.</p> <p>Recommendation: The first comment recommended elimination of the part of the methodology that excludes ORs and procedures in underutilized facilities. The rationale is that such exclusions can create artificial OR deficits in a multi-facility health system. The Agency agreed with the rationale in the comment and recommended that the methodology no longer exclude underutilized facilities from the need determination calculations, effective in the 2019 SMFP. A motion was made and seconded to accept the Agency's recommendation.</p> <p>Recommendation: The second comment concerned issues that may arise when the health system that created an OR deficit/need is not the entity that is issued a CON pursuant to that need. The Agency presented information on how this may affect need determinations in future years and presented several possible responses. A motion was made to continue to place a need determination cap of 6 ORs in a single service area, regardless of deficit calculated, in the 2019 SMFP and review next year to see whether to remove or change the cap for the 2020 SMFP.</p> <p>Data Updates Dr. Emanuel reported updates to data since the release of the 2019 Proposed SMFP. Table 6A and 6B now reflect CON approvals for two facilities in New Hanover County. The result is an increase in the need determination from 6 to 10 ORs in New Hanover County. Also, the exclusion</p>	<p>Dr. McBride Dr. Haugan</p> <p>Ms. Apperson Dr. McBride</p> <p>Dr. McBride Dr. Haugan</p> <p>Dr. McBride Dr. Haugan</p>	<p>Motion Approved</p> <p>Motion approved</p> <p>Motion approved</p> <p>Motion approved (Mr. Feezor recused)</p>

Long-Term and Behavioral Health
Committee Meeting Minutes
2019 SMFP



Long-Term and Behavioral Health Committee Minutes - DRAFT

Thursday, April 5, 2018

10:00 a.m. -12 Noon

Brown Bldg. Room 104, Raleigh, NC

Healthcare Planning and Certificate of Need Section

<p>Members Present: Ms. Valarie Jarvis – LTBH Committee Chair, Dr. Chris Ullrich – SHCC Chair, Ms. Denise Michaud, Ms. Glendora Brothers, Mr. Jim Martin, Jr., Dr. Jaylan Parikh, Dr. T.J. Pulliam, Mr. Tim Rogers</p>
<p>Members Absent: Ms. Quintana Stewart</p>
<p>Healthcare Planning: Dr. Amy Craddock, Ms. Elizabeth Brown, Dr. Andrea Emanuel</p>
<p>DHSR Staff: Ms. Martha Frisone, Ms. Fatimah Wilson</p>
<p>AG’s Office: Mr. Derrick Hunter</p>

Agenda Items	Discussion/Action	Motion/Seconded	Recommendations/Actions
<p>Welcome & Announcements</p>	<p>Ms. Jarvis welcomed members, staff and guests to the first Long-Term and Behavioral Health (LTBH) Committee meeting.</p> <p>She stated that the purpose of this meeting was to review the polices and methodologies to determine if changes are needed for the Proposed 2019 State Medical Facilities Plan, to discuss the petitions received, and to vote on a recommendation for the State Health Coordinating Council (SHCC). Ms. Jarvis stated the meeting was open to the public, but discussion would be limited to members of the Long-Term and Behavioral Health Committee and staff, unless questions are specifically directed to someone in the audience.</p> <p>Ms. Jarvis noted that the next LTBH Committee meeting would be on May 3rd at 10:00 a.m. in this location.</p> <p>Ms. Jarvis asked the committee members and staff to introduce themselves.</p>		

Agenda Items	Discussion/Action	Motion/Seconded	Recommendations/Actions
	<p><u>Recommendation 1:</u> Calculate bed use rates for each county's projected utilization by using the county average change rate (ACR) over the last five years rather than age-specific use rates calculated for the state.</p> <p><u>Recommendation 2:</u> Include a vacancy factor to calculate each county's adjusted projected utilization. The group of interested parties decided a vacancy factor of either 90% or 95% might be appropriate. The impact on need according to analyses of 2018 data will be compared for both vacancy factors before a final decision is made.</p> <p><u>Recommendation 3:</u> Use the maximum occupancy rate calculated in determining need.</p> <p><u>Recommendation 4:</u> An occupancy rate of 80%, rather than 85%, will be a threshold for determining need.</p> <p><u>Recommendation 5:</u> Revise Policy LTC-1: Plan Exemption for Continuing Care Retirement Communities – Adult Care Home Beds language to reflect that all ACH beds in Continuing Care Retirement Communities (CCRCs) will be removed from the bed inventory. Recommended language change in the final paragraph detailing Policy LTC-1 in Chapter 4 is as follows:</p> <p>One-half One hundred percent of the adult care home beds developed under this exemption shall be excluded from the inventory used to project adult care home bed need for the general population. Certificates of need issued under policies analogous to this policy in the North Carolina State Medical Facilities Plans subsequent to the North Carolina 2002 State Medical Facilities Plan are automatically amended to conform with the provisions of this policy at the effective date of this policy.</p> <p><u>Recommendation 6:</u> Revise language to reflect that all ACH beds in CCRCs will be removed from the bed inventory and from the occupancy rate calculations, regardless of whether the beds were developed pursuant to Policy LTC-1. The</p>		

Agenda Items	Discussion/Action	Motion/Seconded	Recommendations/Actions
	<p>result of the proposed project, as reflected in the North Carolina State Medical Facilities Plan in effect at the time the certificate of need review begins.</p> <p><u>Recommendation 8: Develop a policy that aims to increase access to adult care home beds by special assistance populations.</u> The recommended policy language is as follows:</p> <p>Certificate of Need applicants proposing to develop new adult care home beds pursuant to a need determination shall demonstrate that the proposed beds will be certified for special assistance and that at least 5% of the projected days of care in the third full fiscal year of operation shall be provided to residents receiving State-County Special Assistance.</p> <p>The recommendations are posted on the Division website along with the other meeting materials, and the presentation will be posted there after the meeting as well.</p> <p>Discussion Point Tim Rogers asked if methodologies in surrounding states were examined to determine the need for a vacancy factor in the calculation of projected utilization. Dr. Emanuel stated that this did not occur. Rather, the recommendation to include a vacancy factor originated from a member of the interested parties group who is highly knowledgeable of the long term care service industry.</p> <p>Committee Recommendation A motion was made and seconded to approve implementation of the proposed revisions for the development of draft tables to be presented at the next LTBH Committee meeting.</p>		
<p>Medicare Certified Home Health Services – Chapter 12</p>	<p>No petitions or comments were received for this chapter.</p> <p>Ms. Elizabeth Brown provided a review of the policy and the methodology.</p>	<p>Ms. Michaud Mr. Rogers</p>	<p>Motion approved</p>

Agenda Items	Discussion/Action	Motion/ Seconded	Recommendations/ Actions
	<p><u>Request:</u> LeadingAge North Carolina requested a new policy in the <i>North Carolina Proposed 2019 State Medical Facilities Plan (SMFP)</i> to include an exemption to the need determination methodology for Medicare-certified home health agencies for Continuing Care Retirement Communities (CCRCs) who want to license and implement a Medicare-certified home health agency to serve only individuals with whom the CCRC has a continuing care contract.</p> <p>LeadingAge proposed the policy to enable CCRCs to live up to the commitment to provide a continuum of aging care having home health services delivered by a third party. The petition also noted, and the Agency analysis confirmed, that a very small proportion of the total home health patients in the state would be affected by the proposed change.</p> <p>A projection of this size does not support the addition of a new statewide policy. The agency recommended denying this Petition.</p>		
	<p><u>Committee Recommendation on Petition</u> A motion was made and seconded to approve agency's recommendation to deny the Petitioner's requests for a new home health Policy to exempt CCRCs from need determinations.</p>	<p>Dr. Pulliam Ms. Michaud</p>	<p>Motion approved</p>
<p>Hospice Services – Chapter 13</p>	<p>No petitions or comments were received for this chapter.</p> <p>Ms. Brown noted that there are no policies specific to hospice services and then summarized the methodologies for these services.</p>		
	<p><u>Committee Recommendation</u> A motion was made and seconded to approve policies and the methodology for Chapter 13 to the SHCC.</p> <p>No petitions or comments were received for this chapter.</p>	<p>Dr. Pulliam Mr. Rogers</p>	<p>Motion approved</p>

Agenda Items	Discussion/Action	Motion/ Seconded	Recommendations/ Actions
	<p>Dr. Craddock presented the staff's request to exclude Veritas Collaborative's six (6) child/adolescent beds for eating disorders. Adult beds for eating disorders have already been removed from the SMFP. Staff would include in the planning inventory any future beds Veritas develops or designates that are not for treatment of eating disorders.</p> <p><u>Committee Recommendation</u> A motion made and seconded to approve policies and the methodology for Chapter 15 to the SHCC and to clarify the data found in Table 15A.</p>	Mr. Rogers Ms. Michaud	Motion approved
<p>Substance Abuse/Chemical Dependency - Chapter 16</p>	<p>No petitions or comments were received for this chapter.</p> <p>Dr. Emanuel noted there are no policies specific to Substance Abuse services aside from Policy MH-1 (reviewed earlier). She reviewed the need methodology for this chapter.</p> <p><u>Committee Recommendation</u> A motion was made and seconded to approve policies and the methodology for Chapter 16 to the SHCC.</p> <p><u>Point of Discussion</u> Ms. Apperson asked whether, given the opioid crisis, there been an increase in utilization of these beds. Also, is there an increase in the number of service providers who are interested in applying for additional beds? Dr. Craddock noted that we don't have the data indicating why patients are in substance use disorder treatment. Martha Frisone noted that only the higher levels of care are governed by CON, so data for individuals in outpatient settings is not captured. Dr. Craddock added that only about a third of the residential and inpatient substance use disorder beds statewide are governed by CON.</p> <p>Dr. Craddock presented a staff request to remove the column from Table 16A that lists detox-only beds. These beds were removed from the CON law in 2003. Actual treatment is not possible in these beds, so this information is not needed. In addition, the information could add confusion and requires staff time to verify.</p>	Dr. Pulliam Dr. Parikh	Motion approved



Long-Term and Behavioral Health Committee Minutes - DRAFT
Thursday, May 3, 2018
10:00 a.m. - 12 Noon
Brown Bldg. Room 104, Raleigh, NC

Healthcare Planning and Certificate of Need Section

<p>Members Present: Ms. Valerie Jarvis – LTBH Committee Chair, Dr. Chris Ullrich – SHCC Chair, Ms. Denise Michaud, Ms. Glendora Brothers, Mr. James Martin, Jr., Dr. Jaylan Parikh, Dr. T.J. Pulliam, Mr. Tim Rogers, Ms. Quintana Stewart</p>
<p>Members Absent:</p>
<p>Healthcare Planning: Ms. Elizabeth Brown, Amy Craddock PhD, Tom Dickson PhD, Andrea Emanuel PhD</p>
<p>DHSR Staff: Ms. Martha Frisone, Ms. Gloria Hale</p>
<p>AG's Office: Mr. Derek Hunter</p>

Agenda Items	Discussion/Action	Motion/Seconded	Recommendations/Actions
<p>Welcome & Announcements</p>	<p>Ms. Jarvis welcomed members, staff and guests to the second Long-Term and Behavioral Health (LTBH) Committee meeting.</p> <p>She stated that the purpose of this meeting was to conduct a preliminary review of the data tables and need determinations for Chapters 10-13 and 15-17 for the <i>Proposed 2019 State Medical Facilities Plan (SMFP)</i>. Following the meeting, the Committee's recommendations will be forwarded to the State Health Coordinating Council for the May 30, 2018 meeting. After Ms. Jarvis noted this meeting is open to the public, she explained that discussions, deliberations and recommendations are limited to the members of the Long-Term & Behavioral Health Committee and staff, unless questions are specifically directed to someone in the audience.</p> <p>Ms. Jarvis noted that the next LTBH Committee meeting would be on September 6th at 10:00 a.m. in this location.</p> <p>Ms. Jarvis asked the committee members and staff to introduce themselves.</p>		
<p>Review of Executive Order No. 122: Extending the State</p>	<p>Ms. Jarvis gave an overview of the procedures to observe before taking action at the meeting. Ms. Jarvis inquired whether anyone had a conflict, needed to declare that</p>		

Agenda Items	Discussion/Action	Motion/ Seconded	Recommendations/ Actions
Medicare Certified Home Health Services – Chapter 12	<p><u>Committee Recommendation</u> A motion was made and seconded to approve the implementation of the proposed methodology using a 95% vacancy factor for the <i>Proposed 2019 SMFP</i>.</p> <p>Ms. Elizabeth Brown presented a review of the preliminary data and placeholders for Chapter 12.</p> <p>The standard methodology generated no draft need determination for a new Medicare-certified home health agency or office for the <i>Proposed 2019 SMFP</i>.</p>	Ms. Michaud Dr. Parikh	Motion approved
Hospice Services – Chapter 13	<p><u>Committee Recommendation</u> A motion was made and seconded to approve Medicare-certified home health draft data for purposes of the <i>Proposed 2019 SMFP</i>.</p> <p>Ms. Brown provided a review of preliminary data and placeholders for Chapter 13.</p> <p>Application of the standard methodologies determined there is no need for additional hospice home care offices and there is no hospice inpatient bed need determination anywhere in the state.</p>	Dr. Parikh Mr. Rogers	Motion Approved
End-Stage Renal Disease Dialysis Facilities – Chapter 14	<p><u>Committee Recommendation</u> A motion was made and seconded to approve hospice services draft data for the <i>Proposed 2019 SMFP</i>.</p> <p>Ms. Brown presented and reviewed preliminary data tables for the Semiannual Dialysis Report (SDR) for July 2018.</p>	Ms. Brothers Mr. Rogers	Motion approved
Psychiatric Inpatient Services - Chapter 15	<p><u>Committee Recommendation</u> A motion was made and seconded to approve the draft dialysis inventory, utilization data for the July SDR, and Chapter 14 narrative for the <i>Proposed 2019 SMFP</i>.</p> <p>Dr. Emanuel reviewed the data for Chapter 15.</p>	Dr. Parikh Mr. Martin	Motion approved
	<p><u>Committee Recommendation</u> A motion made and seconded to approve psychiatric inpatient draft data and draft need determinations for the <i>Proposed 2019 SMFP</i>.</p>	Ms. Brothers Mr. Martin	Motion approved



Long-Term and Behavioral Health Committee Minutes - *DRAFT*

Healthcare Planning and Certificate of Need Section

September 6, 2018

10:00 a.m. – 12 Noon

Brown Bldg. Room 104, Raleigh, N.C.

<p>Members Present: Dr. Jaylan Parikh, Acting Chair; Dr. Christopher Ullrich (<i>ex officio</i>, non-voting); Mr. James Martin, Ms. Glendora Brothers, Mr. Timothy Rogers, Ms. Quintana Stewart</p>
<p>Members Absent: Ms. Valarie Jarvis; Ms. Denise Michaud, Dr. T.J. Pulliam</p>
<p>Healthcare Planning Staff: Ms. Elizabeth Brown, Amy Craddock PhD, Andrea Emanuel PhD, Tom Dickson PhD, Ms. Kim Ruppel, Ms. Melinda Boyette</p>
<p>DHSR Staff Present: Ms. Martha Frisone</p>
<p>Attorney General's Office: Mr. Derek Hunter</p>

Agenda Items	Discussion/Action	Motions	Recommendations/ Actions
<p>Welcome & Introductions</p>	<p>Dr. Parikh welcomed members, staff and guests to the Long-Term and Behavioral Health (LTBH) Committee meeting.</p> <p>Dr. Parikh stated that the purpose of this meeting was to review petitions and comments received in response to the <i>Proposed 2019 State Medical Facilities Plan (SMFP)</i>. He stated the Committee would also review updated tables, reflecting changes since the <i>Proposed Plan</i> was published, in order to make the Committee's recommendation to the State Health Coordinating Council for the <i>2019 SMFP</i>. Dr. Parikh noted the meeting as open to the public. However, discussions, deliberations and recommendations were to be limited to the members of the Long-Term & Behavioral Health Committee and staff, unless questions were specifically directed to someone in the audience.</p> <p>Dr. Parikh stated this was the third and final Long-Term & Behavioral Health Committee meeting scheduled for this year.</p>		
<p>Review of Executive Order No. 122: Extending the State Health Coordinating</p>	<p>Dr. Parikh asked the committee members and staff to introduce themselves.</p> <p>Dr. Parikh gave an overview of the procedures to observe before taking action at the meeting. Dr. Parikh inquired if anyone had a conflict, needed to declare that they would derive a benefit from any matter on the agenda, or intended to recuse</p>		

Agenda Items	Discussion/Action	Motions	Recommendations/ Actions
	<p>development of 40 nursing beds at LifeCare Hospitals of North Carolina in Nash County.</p> <p>Recommendation: The Agency recommends adjusting the need determination in Davison County to include 15 additional nursing home beds with an emphasis on patients who, upon admission, have the following conditions/needs: ventilator-dependency; tracheostomies; tracheostomies with bi-level positive airway pressure; bariatric status with tracheostomies; bariatric status over 300 pounds; IV antibiotics administered more than once daily; total parenteral nutrition; complex wounds; dialysis; ventilator dependency and/or tracheostomies combined with dialysis. The committee voted to accept the Agency's recommendation.</p> <p>Data Updates</p> <p>Ms. Ruppel noted that data was updated for Tables 10A, 10B, and 10C. Updates have caused changes to the tables in Chapter 10. Since the proposed plan was published, there are 21 more nursing beds, for a total planning inventory of 43,543. Despite the changes to data, there continue to be no need determinations for nursing home beds anywhere in the State.</p> <p>Committee Recommendation: A motion made and seconded to forward Chapter 10, Nursing Care Facilities, with approved changes to the SHCC.</p>	<p>Mr. Rogers Ms. Brothers</p> <p>Mr. Rogers Ms. Brothers</p>	<p>Motion approved Mr. Martin Recused</p> <p>Motion Approved</p>
<p>Adult Care Homes - Chapter 11</p>	<p>Dr. Parikh stated there was one petition submitted for Chapter 11, Adult Care Homes.</p> <p>Mr. James Martin recused himself.</p> <p>Petitioner: Liberty Commons Nursing and Rehab Center of Hyde County</p> <p>The petitioner requests an adjusted need determination for 23 adult care home beds in Hyde County. The Agency received six letters of support of the petition.</p> <p>Recommendation: The Agency recommends denial of the request for 23 ACH beds in Hyde County. However, the Agency recommends that the Adult Care Home Need Methodology be amended for the 2019 SMFP to separate Hyde and Tyrrell Counties into two service areas permanently. Separating the two counties</p>	<p>Mr. Rogers Ms. Brothers</p> <p>Mr. Rogers Ms. Brothers</p>	<p>Motion Approved</p> <p>Motion Approved Mr. Martin Recused</p>

Agenda Items	Discussion/Action	Motions	Recommendations/ Actions
	<p>regulating adult care home beds. There are none of these pipeline beds left in the state. The pipeline column has been empty since the 2014 SMFP. The Agency would like to remove the column from Table 11A and remove text associated with the pipeline beds from the chapter narrative.</p> <ul style="list-style-type: none"> • Pending SHCC approval, the chapter narrative section describing changes from the previous plan will be updated to indicate Hyde and Tyrrell Counties as separate service areas. <p>Committee Recommendation: A motion made and seconded to forward Chapter 11, Adult Care Homes, with approved changes to the SHCC.</p>	Ms. Stewart Mr. Rogers	Motion approved
<p>Home Health Services - Chapter 12</p>	<p>Dr. Parikh stated that there was one petition pertaining to a Medicare-certified home health office submitted for consideration.</p> <p>Petitioner: Touched by Caring Hands of North Carolina, LLC The petitioner requests an adjusted need determination for one Medicare-certified home health agency or office in Randolph County.</p> <p>Recommendation: The agency recommends denial of this Petition. The Committee voted to accept the Agency's recommendation to deny the petition.</p> <p>Data Updates Ms. Brown noted there were no updates to data. However, at the request of Mr. Rogers, staff revised Table 12A – Home Health Data by County of Patient Origin to create a table that is less confusing. Data in the newly revised Table 12A uses the same 4 age groups used in the Home Health standard methodology that are also used in Tables 12B and 12C.</p> <p>Committee Recommendation: A motion was made and seconded to forward Chapter 12, Home Health Services, with approved changes to the SHCC.</p>	Mr. Martin Mr. Rogers	Motion approved
<p>Hospice Services - Chapter 13</p>	<p>Dr. Parikh stated there were no petitions pertaining to Hospice Services submitted for consideration.</p>	Mr. Rogers Mr. Martin	Motion approved

Agenda Items	Discussion/Action	Motions	Recommendations/ Actions
	<p><i>Data Updates</i></p> <p>Tables 15A and 15B In Table 15A, the inventory has been undated based on all available information. Placeholders have been removed for the 7 child/adolescent bed need determination in the 2017 SMFP in Sandhills Center and for the 27 child/adolescent bed need determination in the 2018 SMFP in Eastpointe because CON received no applications for them.</p> <p>Table 15B1 and 15C1 At this time, as calculated in Table 15B1 and listed in Table 15C1, there is a new need for 22 child/adolescent beds in Eastpointe. All other needs for child and adult psychiatric remain unchanged since the Proposed Plan.</p>		
<p>Substance Use Disorder Inpatient & Residential Services (Chemical Dependency Treatment Beds)- Chapter 16:</p>	<p>Committee Recommendation: A motion made and seconded to forward Chapter 15, Psychiatric Inpatient Services, with approved changes to the SHCC.</p> <p>Dr. Parikh stated there was one petition submitted in relation to substance use disorder beds. The Agency received five letters of support for this petition.</p> <p>Petitioner: Addition Recovery Care Association (ARCA)</p> <p>This petition requests an adjusted need determination for 32 additional residential substance use disorder treatment beds in the Central Planning Region, specifically Forsyth County, in the 2019 SMFP. Although not explicitly stated, the petitioner appears to be requesting adult beds.</p> <p>Recommendation: The Agency recommends approval of the request for an adjusted need determination for 32 adult substance use disorder treatment beds in the Central Region. Further, the Agency recommends that the need determination stipulate that certificate of need applicants must commit to establishing a contract with an LME-MCO to treat underserved populations (indigent and/or uninsured). The Committee voted to approve the Agency's recommendation.</p>	<p>Ms. Brothers Mr. Rogers</p> <p>Ms. Brothers Ms. Stewart</p>	<p>Motion approved</p> <p>Motion approved</p>

Technology & Equipment
Committee Meeting Minutes
2019 SMFP



Technology & Equipment Committee

Minutes

May 9, 2018 10:00 am – 12 Noon
Brown Building, Room 104, Raleigh, N.C.

Members Present: Dr. Lyndon Jordan III (chair), Stephen DeBiasi, Hewitt Fulton, Hon. Barbara McKoy, Vincent Morgus, Dr. Christopher Ullrich
Members Absent: Kelli Collins, Sen. Gladys Robinson
Healthcare Planning Staff: Amy Craddock, Andrea Emanuel, Tom Dickson, Elizabeth Brown
DHSR Staff Present: Martha Frisone, Lisa Pittman, Greg Yakaboski
Attorney General's Office: Bethany Burgon

Agenda Items	Discussion/Action	Motions	Recommendations/ Actions
<p>Welcome & Introductions</p>	<p>Dr. Jordan welcomed members, staff and guests to the first Technology and Equipment Committee meeting scheduled for this year. He noted the meeting was open to the public, but that the meeting did not include a public hearing. Therefore, discussion would be limited to members of the committee and staff. He stated following the meetings, the Committee's recommendations would be forwarded to the State Health Coordinating Council for consideration at the May 30, 2018 meeting.</p>		
<p>Review of Executive Order No. 46 Reauthorizing the State Health Coordinating Council and Executive Order No. 122 Extending the State Health Coordinating Council</p>	<p>Dr. Jordan reviewed Executive Order No. 46: Reauthorizing the State Health Coordinating Council and Executive Order 122: Extending the State Health Coordinating Council. He asked whether anyone had a conflict or needed to declare that they would derive a benefit from any matter on the agenda or intended to recuse themselves from voting on the matter. Dr. Jordan disclosed that his organization owns and operates a fixed PET scanner facility and recused himself from voting on the PET section of Chapter 9.</p>		
<p>Approval of minutes from September 13, 2017</p>	<p>A motion was made and seconded to approve the minutes.</p>	<p>Mr. DiBiasi Mr. Morgus</p>	<p>Motion approved.</p>

Agenda Items	Discussion/Action	Motions	Recommendations/ Actions
	<p>There are two Policies for this section. Policy TE-2 allows qualified applicants to apply for an intraoperative MRI scanner to be used in an operating suite. Policy TE-3 allows a licensed facility with 24 hour/7 day a week emergency care without a fixed MRI scanner to apply for one if the facility can demonstrate the machine will perform 850 weighted procedures.</p> <p><u>Review of Need Methodology</u> Dr. Craddock reviewed the methodology, explaining that there are tiers of need thresholds based on the number of scanners and weighting of procedures based on complexity. In addition, the need determination will be limited to one MRI scanner per service area unless there is an approved adjusted need determination.</p> <p><u>Data Review</u> Dr Craddock reviewed Table 9P and the need determinations. She stated the number of MRI procedures as currently calculated shows a substantial decrease from 2017, but stressed that much data is still outstanding, and data verification is still ongoing.</p> <p>So far, there is a need for 1 MRI scanner each in four service areas: Davie County, Gaston County, the four-county service area consisting of Pasquotank/Camden/Currituck/ and Perquimans, and Wake County.</p> <p><u>Committee Recommendation</u> A motion was made and seconded to forward the MRI section of Chapter 9 to the full SHCC for approval.</p>	<p>Mr. Fulton Mr. DiBiasi</p>	<p>Approved</p>
<p>Cardiac Catheterization</p>	<p>Dr. Craddock reviewed the methodology, data tables, and agency recommendations for the cardiac catheterization section of Chapter 9.</p> <p>There were no petitions and no comments for cardiac catheterization.</p> <p><u>Review of need methodology</u> Dr. Craddock reviewed the two standard need determination methodologies for cardiac catheterization equipment. Methodology One is the standard methodology for determining need for additional fixed cardiac catheterization equipment and Methodology Two is for shared fixed cardiac catheterization equipment.</p>		

Agenda Items	Discussion/Action	Motions	Recommendations/ Actions
	<p><u>Prostate Health Center Demonstration</u> Dr. Craddock presented the Agency's recommendations regarding the demonstration project in the 2009 SMFP for a linear accelerator in a model multidisciplinary prostate health center focused on prostate cancer treatment, particularly in African American men (Project ID #J-008331-09). The demonstration period is complete and the required evaluation was submitted to the Agency. The Prostate Health Center has been acquired by Rex Radiation Oncology and is operating as UNC REX Cancer Care of East Raleigh. Based on the evaluation and additional data analysis by Planning, the Agency recommends that the demonstration be concluded, the linear accelerator approved for the demonstration project be included in the regular SMFP inventory, and that Rex Radiation Oncology no longer be required to adhere to the conditions of the demonstration. Further, the Agency recommends that the demonstration project not be replicated.</p> <p><u>Committee Recommendation on Prostate Health Center Demonstration</u> A motion was made and seconded to approve the Agency's recommendations.</p>	<p>Mr. DiBiasi Mr. Fulton</p>	<p>Approved</p>
<p>Lithotripsy</p>	<p>Dr. Craddock provided the review of the methodology, data tables, and agency recommendations for regarding the lithotripsy section of Chapter 9.</p> <p>There were no petitions or comments for lithotripsy.</p> <p><u>Review of Need Methodology</u> Dr. Craddock reviewed the methodology. The lithotripter planning area is the entire state so this is a statewide determination, and is based on the incidence of urinary stone disease in the general population.</p> <p><u>Data Review</u> The number of lithotripsy procedures decreased from this year to last year, from 10,019 to 9,529. As a result, the average number per machine decreased from 716 to 681. There are 15 lithotripters operational in the state, but data is still outstanding from one provider. Thus, the calculations were based on the procedures for 14 lithotripters.</p> <p>There were no need determinations for lithotripsy.</p>		



Technology & Equipment Committee

Minutes

September 12, 2018
10:00 am – 12 Noon

Brown Building, Room 104, Raleigh, N.C.

Members Present: Dr. Lyndon Jordan III (Chair), Hon. Barbara McKoy, Vincent Morgus, Stephen DeBiasi, Hewitt Fulton, Dr. Christopher Ullrich
Members Absent: Sen. Gladys Robinson, Kelli Collins
Other SHCC Members Present:
Healthcare Planning Staff: Kim Ruppel, Elizabeth Brown, Amy Craddock, Tom Dickson, Andrea Emanuel, Melinda Boyette
DHSR Staff Present: Martha Frisone, Celia Inman
Attorney General's Office: Kimberly Randolph

Agenda Items	Discussion/Action	Motions	Recommendations/ Actions
Welcome & Introductions	Dr. Jordan presided at the meeting. He welcomed members, staff and guests to the final Technology and Equipment Committee meeting scheduled for this year. He noted the meeting was open to the public, but that the meeting was not a public hearing. Therefore, discussion would be limited to members of the committee and staff. He stated that following the meeting, the Committee will forward its recommendations to the State Health Coordinating Council for consideration at the October 3, 2018 meeting.		
Review of Executive Order No. 46 Reauthorizing the State Health Coordinating Council and Executive Order 122: Extending the State Health Coordinating Council	Dr. Jordan reviewed Executive Order No. 46: Reauthorizing the State Health Coordinating Council and Executive Order 122: Extending the State Health Coordinating Council.		
Extending the State Health Coordinating Council	Dr. Jordan mentioned he is part owner and president of Wake Radiology. He does not see any conflicting items on today's agenda. Mr. Morgus revealed his company is in a quiet period with DHHS for a RFP dealing with Medicaid.		
Approval of minutes from May 19, 2018	A motion was made and seconded to approve the minutes.	Hon. McKoy Mr. Fulton	Motion approved

Agenda Items	Discussion/Action	Motions	Recommendations/ Actions
<p>Cardiac Catheterization Equipment</p>	<p>The Agency received no petitions or comments for lithotripsy.</p> <p>Data Updates Ms. Michael provided an update to Table 9X. In the 2018 SMFP the Buncombe/Graham/Madison/Yancey Service Area generated a need determination for one unit of cardiac catheterization equipment. No CON applications were received for that need determination. Therefore, the placeholder for the 2018 need determination was removed from the 2019 plan. As a result, the 2019 SMFP shows a need in the Buncombe/Graham/Madison/Yancey Service Area for one unit of cardiac catheterization equipment.</p> <p>Committee Recommendation: The Agency recommends to the Committee forwarding the Cardiac Catheterization section to the SHCC for the final 2019 SMFP.</p>	<p>Mr. Fulton Hon. McKoy</p>	<p>Motion approved</p>
<p>Magnetic Resonance Imaging</p>	<p>The Agency received two petitions regarding the Magnetic Resonance Imaging section of Chapter 9. Ms. Trenesse Michael presented the Agency Report.</p> <p>Petitioner: Sentara Albemarle Medical Center The Petition requests the removal of the need determination for one fixed MRI scanner in the Pasquotank/Camden/Currituck/Perquimans service area. The Agency received no comments.</p> <p>Recommendation: The Agency recommends to the Committee approval of the petition. The Committee voted to accept the Agency's recommendation.</p> <p>Petitioner: Davie Medical Center The Petition requests the removal of the need determination for one fixed MRI scanner in the Davie County service area. The Agency received no comments.</p> <p>Recommendation: The Agency recommends to the Committee approval of the petition. The Committee voted to accept the Agency's recommendation.</p> <p>Data Updates Since the Proposed Plan, data updates to Table 9P. None of the updated data changed the need determinations.</p> <p>Committee Recommendation: The Agency recommends to the Committee forwarding the MRI section to the SHCC for the final 2019</p>	<p>Mr. Morgus Hon. McKoy</p> <p>Mr. Fulton Mr. DeBiasi</p>	<p>Motion approved</p> <p>Motion approved</p>

Agenda Items	Discussion/Action	Motions	Recommendations/ Actions
<p>Linear Accelerator</p>	<p><i>SMFP.</i></p> <p>Petitioner: Southeastern Medical Center The Petitioner requests the addition to the need determination for one fixed LINAC scanner in the Linear Accelerator Service Area 18, specifically Robeson County. The Agency received no comments.</p> <p>Recommendation: The Agency recommends to the Committee approval of the petition. The Committee voted to accept the Agency's recommendation.</p> <p>Committee Recommendation: The Agency recommends to the Committee forwarding the Linear Accelerator section to the SHCC for the final <i>2019 SMFP</i>.</p>	<p>Mr. Fulton Hon. McKoy</p> <p>Hon. McKoy Mr. DeBiasi</p>	<p>Motion approved</p> <p>Motion approved</p>
<p>Lithotripsy</p>	<p>The Agency received no petitions or comments for lithotripsy. There were no data updates.</p> <p>Committee Recommendation: The Agency recommends to the Committee forwarding the Lithotripsy section to the SHCC for the final <i>2019 SMFP</i>.</p>	<p>Mr. Fulton Hon. McKoy Mr. Fulton</p>	<p>Motion approved</p>
<p>Positron Emission Tomography (PET) Scanner</p>	<p>The Agency received no petitions or comments regarding the Positron Emission Tomography section.</p> <p>Data Updates Since the Proposed Plan, there have been data updates to Table 9L. Duke Raleigh Hospital received the CON for the 2018 need determination. None of the updated data changed the need determinations. Also, the Agency proposed removing the footnotes for all CONs that are outdated and complete. The only footnotes remaining are for CONs that are not yet completed.</p> <p>Committee Recommendation: The Agency recommends to the Committee forwarding the Positron Emission Tomography (PET) section to the SHCC for the final <i>2019 SMFP</i>.</p>	<p>Mr. Fulton Hon. McKoy</p>	<p>Motion approved</p>
<p>Gamma Knife®</p>	<p>The Agency received no petitions or comments regarding the Gamma Knife® section.</p> <p>Committee Recommendation: The Agency recommends to the Committee forwarding the Gamma Knife® section to the SHCC for the final <i>2019 SMFP</i>.</p>	<p>Hon. McKoy Mr. Fulton</p>	<p>Motion approved</p>

Agenda Items	Discussion/Action	Motions	Recommendations/ Actions
<p>11 2</p> <p>Chapter 9</p>	<p>Committee Recommendation: Authorize staff the make updates and changes as necessary to complete the <i>2019 SMFP</i>, including changes to preambles. Forward Chapter 9 to the SHCC.</p>	<p>Hon. McKoy Mr. Fulton</p>	<p>Motion approved</p>
<p>Other Business</p>	<p>Dr. Jordan asked if there was any other business that the committee needs to address.</p> <p>Dr. Ulrich inquired about the status of the mobile PETs from the 2018 SMFP need determination. Martha Frisone responded that the mobile PET applications are due in November with a December review.</p> <p>There was no other business to discuss. Dr. Jordan noted that the next full SHCC meeting is Wednesday, October 3 at 10:00 AM in this room.</p>		
<p>Adjournment</p>	<p>Dr. Jordan requested a motion to adjourn.</p>	<p>Hon. McKoy Mr. Fulton</p>	<p>Motion approved</p>