GENERAL COUNSEL'S REPORT COVER PAGE

December 14, 2016

C. Report to Agency Members

The Village at Germantown Skilled Nursing Facility, Germantown (Shelby County), TN – CN1310-039AE

Request for a 2 month extension, from December 1, 2016 to January 31, 2017, has been granted by the Agency's Executive Director, per the Agency's 6/22/16 policy discussion regarding delegation of authority per TCA 68- 11-1606(d), because:

- CN1310-039AE would have expired prior to the Agency's December 2016 meeting.
- The project has been substantially completed; the Tennessee Department of Health has granted occupancy on phase 3 of 4, effective November 22, 2016.
- Remaining renovation work is expected to be completed prior to the end of January 2017.

Unanimously approved on January 22, 2014 for the addition of 20 Medicare-certified skilled beds to its existing 30 Medicare skilled bed nursing home.

State of Tennessee
Health Services and Development Agency
Andrew Jackson, 9th Floor, 502 Deaderick Street, Nashville, TN 37243
www.tn.gov/hsda Phone: 615-741-2364 Fax: 615-741-9884

December 1, 2016

Byron Trauger, Esq.
Trauger & Tuke
222 Fourth Ave North
Nashville, TN 37219

RE: The Village at Germantown Skilled Nursing Facility, CN1310-039AE

Dear Mr. Trauger:

The purpose of this letter is to notify you that a two month extension has been granted per your November 23, 2016 request. This will extend the expiration date of the certificate of need from December 1, 2016 to January 31, 2017. This extension was granted pursuant to the Health Services and Development Agency's Delegation of Authority Policy enacted on June 22, 2016 which permits the executive director to grant approval or denial of modifications, changes of conditions or ownership, and extensions of certificates of need because:

- CN1310-039AE would have expired prior to the Agency's December 14, 2016 meeting;
- The project has been substantially completed; the Tennessee Department of Health granted occupancy on phase 3 of 4, effective November 22, 2016;
- Remaining renovation work is expected to be completed prior to the end of January 2017.

The extension was granted effective November 30, 2016.

Sincerely,

Melanie M. Hill

Melanie M. Hill
Executive Director

cc: Trent Sansing, TDH, Division of Health Statistics, Office of Policy, Planning & Assessment
Ann R. Reed, TDH, Board for Licensing Health Care Facilities

TRAUGER & TUKE
ATTORNEYS AT LAW
THE SOUTHERN TURF BUILDING
222 FOURTH AVENUE NORTH
NASHVILLE, TENNESSEE 37219-2117
TELEPHONE (615) 256-8585
TELECOPIER (615) 256-7444

November 23, 2016

Ms. Melanie Hill
Executive Director
TN Health Services & Development Agency
Andrew Jackson Building, 9th Floor
502 Deaderick Street
Nashville, TN 37243

Re: The Village at Germantown Skilled Nursing Facility
Certificate of Need CN1310-039AE

Dear Melanie:

As you know, The Village at Germantown was granted the referenced certificate of need to expand the number of skilled nursing beds at the facility from 30 to 50 and at the same time to renovate older portions of the facility. The project was designed to be accomplished in stages, beginning with the construction of the new beds, followed by the relocation of patients from the original facility into those new beds, and then the renovation of the older portion.

In the summer of 2016, the first phase was completed and inspected, and the wing with the 20 new beds is now licensed and occupied. The Village at Germantown is now completing the renovation of the original portion of the facility, and that work is almost complete.

When we requested an extension of the certificate of need until December 1, 2016, we anticipated that all of the work would be completed by that time. Unfortunately, our projections were too optimistic, and it now appears that the remaining renovation work will not be completed until the end of January 2017. Therefore, we respectfully request that you extend the certificate of need until January 31, 2017.

As always, thank you for your consideration.

Very truly yours,

Byron R. Trauger

BRT:kmn

cc: Don Selheimer

State of Tennessee
Health Services and Development Agency
Andrew Jackson, 9th Floor, 502 Deaderick Street, Nashville, TN 37243
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March 2, 2016

Byron Trauger, Esq.
Trauger & Tuke
222 Fourth Avenue North
Nashville, TN 37219

RE: The Village at Germantown Skilled Nursing Facility, Germantown (Shelby County), TN
CN1310-039A

Dear Mr. Trauger:

On June 24, 2015 the Tennessee Health Services and Development Agency met in regular session to consider the request for a modification to the above referenced Certificate of Need.

This letter is to advise you that the Agency approved your request to:

- Request for a 9 month extension of the expiration date from March 1, 2016 to December 1, 2016.

The project was unanimously approved on January 22, 2014 approved the addition of twenty (20*) Medicare-certified skilled beds to its existing thirty (30) Medicare skilled bed nursing home, with an estimated project cost of $5,641,539.

The original Certificate of Need will need to be submitted to this office for revisions to reflect the approved request. The revised Certificate of Need will be returned to you following the next scheduled Agency meeting.

If you have questions or require additional information, please feel free to contact this office.

Sincerely,

James B. Christoffersen
General Counsel

JBC/LE

cc: Trent Sansing, Division of Health Statistics, Office of Policy, Planning & Assessment
Ann R. Reed, Board for Licensing, Health Care Facilities

State of Tennessee
Health Services and Development Agency
Andrew Jackson, 9th Floor, 502 Deaderick Street, Nashville, TN 37243
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February 26, 2014

John L. Wellborn, Consultant
Development Support Group
4219 Hillsboro Road, Suite 210
Nashville, TN 37215

RE: The Village at Germantown Skilled Nursing Facility - CN1310-039A

Dear Mr. Wellborn:

As referenced in our recent letter, please find enclosed your Certificate of Need for the above-referenced application that was approved at the January 22, 2013 meeting of the Tennessee Health Services and Development Agency.

The Health Services and Development Agency Rules require that an *Annual Progress Report be submitted each year* and a *Final Project Report form is to be submitted within ninety (90) days after completion of a project* which shall include completion date, final costs, and other relevant information in regards to the project, pursuant to Public Acts 2002, Chapter No. 780, § 16-11-1609(d). Also required is the registration of certain medical equipment pursuant to Tennessee Code Annotated § 68-11-1607(i), which states "*The owners of the following types of equipment shall register such equipment with the health services and development agency: computerized axial tomographers, lithotripters, magnetic resonance imagers, linear accelerators and positron emission tomography.*" ....."*The survey shall include but not limited to the identification of the equipment and utilization data according to source of payment.*"

The aforementioned forms can be found on the Agency's website at www.tennessee.gov/HSDA. Should you have any questions or require further information regarding this Certificate, please do not hesitate to contact this office.

Sincerely,

Melanie M. Hill
Executive Director

MMH/mab

cc: Trent Sansing, Division of Health Statistics, Office of Policy, Planning & Assessment
Ann R. Reed, Health Care Facilities - Licensure
Bill Harmon, Director of Engineering, Health Care Facilities

STATE OF TENNESSEE
Health Services and Development Agency

Certificate of Need No. **CN1310-039A** is hereby granted under the provisions of T.C.A. § 68-11-1601, *et seq.*, and rules and regulations issued thereunder by this Agency.

To: The Village at Germantown, Inc.
7820 Walking Horse Circle
Germantown, TN 38138

For: The Village at Germantown Skilled Nursing Facility

This Certificate is issued for: The addition of twenty (20*) Medicare-certified skilled beds to its existing thirty (30) Medicare skilled bed nursing home.

* These beds are subject to the 2013-2014 Nursing Home Bed Pool.

On the premises located at: 7930 Walking Horse Circle
Germantown (Shelby County), TN 37138

For an estimated project cost of: $5,641,539.00

The Expiration Date for this Certificate of Need is

March 1, 2016

or upon completion of the action for which the Certificate of Need was granted, whichever occurs first. After the expiration date, this Certificate of Need is null and void.

Date Approved: January 22, 2014

Chairman

Date Issued: February 26, 2014

Executive Director

HF-0022 (Rev.1/04)