

HEALTH SERVICES AND DEVELOPMENT AGENCY

COMMUNIQUE

MONTHLY PUBLICATION OF
HEALTH SERVICES AND DEVELOPMENT AGENCY

Andrew Jackson Building, 9th Floor

502 Deaderick Street

Nashville, TN 37243

615.741.2364

DECEMBER 2016

For Meeting verification/change or agenda information, please call the Agency Office
or check our website at www.tn.gov/hsda

HEALTH SERVICES AND DEVELOPMENT AGENCY

Chair.....Bob Doolittle
Vice-Chair.....Thom Mills
Executive Director.....Melanie Hill
General Counsel.....James Christoffersen

Tennessee Department of Health, Division of Policy, Planning and Assessment.....615/741-1954

Tennessee Department of Mental Health and Substance Abuse Services,

Planning, Research, & Forensics.....615/532-6717

Tennessee Department of Intellectual and Development Disabilities,
Office of General Counsel...615/253-8731 or Main Office....615/532-6530 or 800-535-9725

CALENDAR

The Health Services and Development Agency will be closed on the following days:

2016

Monday, December 26 and Tuesday, December 27,
Christmas Holiday

2017

Monday, January 2 and Tuesday, January 3,
New Year's Day
Monday, January 16, Martin Luther King Day
Monday, February 20, Presidents Day
Friday, April 14, Good Friday
Monday, May 29, Memorial Day
Tuesday, July 4, Independence Day
Monday, September 4, Labor Day

Friday, November 10, Veterans Day
Thursday, November 23 and Friday, November 24,
Thanksgiving
Monday, December 25 and Tuesday, December 26
Christmas

In the event that the last appropriate filing date falls on a Saturday, Sunday, or legal holiday,
such filing should occur on the preceding business day.

*Appeal deadline is 15 days after meeting date.

2016 REVIEW CYCLE

<u>2016 Cycle Month</u>	<u>Publication Dates— Letter of Intent</u>	<u>Application Due Date</u>	<u>HSDA Meeting Dates</u>	<u>*End of Appeal Period</u>
August	08/01/2016-08/10/2016	5 days after LOI published	12/14/2016	12/29/2016
September	09/01/2016-09/10/2016	*	12/14/2016	12/29/2016
October	10/01/2016-10/10/2016	*	2/22/2017	03/09/2017
November	11/1/2016-11/10/2016	*	2/22/2017	03/09/2017
December	12/1.206-12/10/2016	*	4/26/2017	5/11/2017

2017 REVIEW CYCLE

January	01/01/2017-01/10/2017	5 days after LOI published	4/26/2017	5/11/2017
February	2/01/2017-02/10/2017	*	66/28/2016	7/13/2017

STATE OF TENNESSEE POLICY OF NON-DISCRIMINATION

PURSUANT TO THE STATE OF TENNESSEE'S POLICY OF NON-DISCRIMINATION, THE HEALTH SERVICES AND DEVELOPMENT AGENCY DOES NOT DISCRIMINATE ON THE BASIS OF RACE, SEX, RELIGION, COLOR, NATIONAL OR ETHNIC ORIGIN, AGE, DISABILITY OR MILITARY SERVICE IN ITS POLICIES OR IN THE ADMISSION OR ACCESS TO, OR TREATMENT OR EMPLOYMENT IN, ITS PROGRAMS, SERVICES OR ACTIVITIES.

EQUAL EMPLOYMENT OPPORTUNITY/AFFIRMATIVE ACTION INQUIRIES OR COMPLAINTS SHOULD BE DIRECTED TO THE HEALTH SERVICES AND DEVELOPMENT AGENCY EEO/AA COORDINATOR OR OFFICER, HEALTH SERVICES AND DEVELOPMENT AGENCY, ANDREW JACKSON BUILDING, 9th FLOOR, 502 DEADERICK STREET, NASHVILLE, TN 37243. TELEPHONE NO.: 615/741-2364. ADA INQUIRIES OR COMPLAINTS SHOULD BE DIRECTED TO THE HEALTH SERVICES AND DEVELOPMENT AGENCY'S ADA COORDINATOR: JAMES CHRISTOFFERSEN, HEALTH SERVICES AND DEVELOPMENT AGENCY, ANDREW JACKSON BUILDING, NINTH FLOOR, 502 DEADERICK STREET, NASHVILLE, TN 37243. TELEPHONE NO.: 615/741-2364.

HEALTH SERVICES AND DEVELOPMENT AGENCY MEETINGS

THSDA Meetings are scheduled to be held at
8:30 a.m. CDT/CST

At the following location:

FEBRUARY 22, 2017 & APRIL 26, 2017

Davy Crockett Building
Hearing Room 1A
500 James Robertson Pkwy
Nashville, TN

* Meeting locations are subject to change

** All meetings of the Health Services and Development Agency are posted on the Agency's website at www.tn.gov/hsda

EXECUTIVE DIRECTOR'S ANNOUNCEMENTS:

PLEASE NOTE:

In order that the Agency members may have sufficient time to review the meeting packet, please submit all support, rebuttal and comments for matters on the Agency's agenda no later than noon (Central Time) on the thirteenth day before the meeting at which that matter will be Heard. The parties are encouraged to provide 15 copies. In accordance with T.C.A., Section 68-11-1609(g)(1), any health care institution wishing to oppose a Certificate of Need application must file a written objection with the Agency and serve a copy on the applicant no later than fifteen days before the agency meeting at which time the application is originally scheduled.



RESULTS OF APPLICATIONS HEARD AT DECEMBER MEETING

*Johnson City Medical Center
400 N. State of Franklin Road
Johnson City (Washington County), TN 37604
CN1610-035
Contact Person: Tony Benton, VP/COO
Phone: 423-431-1084

APPROVED

The addition of a 1.5 Tesla Magnetic Resonance Imaging (MRI) scanner, to be located at 400 N. State of Franklin Road, Johnson City, TN . This project will not involve any other service for which a Certificate of Need is required. The estimated project cost is \$2,023,108.

Compass Intervention Center
7900 Lowrance Road
Memphis (Shelby County), TN 38125
CN1606-025
Contact Person: Jeremy Pitzer
Phone: 901-758-2002

DENIED

The establishment of a 48 bed inpatient mental health hospital for children and adolescents up to age 18 located at 7900 Lowrance Road, Memphis (Shelby County), TN 38125. The estimated project cost is \$12,152,661.
DEFERRED FROM OCTOBER MEETING.

Unicoi County Memorial Hospital
Unaddressed Site Temple Hill Road
Erwin (Unicoi County), TN 37650
CN1608-030
Contact Person: Allison Rogers
Phone: 423-302-3378

APPROVED

The relocation and replacement of Unicoi County Memorial Hospital with a 41,500 square foot 10-bed acute care replacement facility that will include an emergency department with 10 treatment rooms at an unaddressed site on Temple Road, Erwin (Unicoi County), TN. The applicant's service area is Unicoi County. The estimated project cost is \$19,999,141.

TN SM, LLC. d/b/a Providence Surgery Center
5002 Crossing Circle, Suite 110
Mt. Juliet (Wilson County), TN 37122
CN1608-031
Contact Person: Byron Trauger, Esq.
Phone: 615-256-8585

APPROVED

CONDITION:2 OR/1 PR.

The conversion of an existing ambulatory surgical treatment center (ASTC), which is limited to orthopedic and pain procedures, to a multi-specialty ASTC located at 5002 Crossing Circle, Suite 110, Mount Juliet, (Wilson County), TN 37122. The ASTC will include two operating rooms and one procedure room that will be re-designated as part of the proposed multi-specialty ASTC. The estimated project cost is \$235,387.

LP Johnson City, LLC
401 Princeton Road
Johnson City (Washington County), TN 37601
CN1609-032
Contact Person: Chris Puri, Esq.
Phone: 615-252-4643

APPROVED

The replacement of 47-bed nursing home per TCA § 68-11-1627 which permits one or more currently licensed nursing homes to be replaced with one single licensed nursing home. The new 47-bed facility will be located on the campus of what was formerly Northside Hospital which is now closed in Johnson City (Washington County), Tennessee. The facility will be created by relocating and replacing two Mountain State Health Alliance Nursing Homes—the 34-bed Princeton Transitional Care and the 13-bed Franklin Transitional Care, with the new 47-bed facility. Princeton Transitional Care is located within Johnson City Medical Center at 400 North State of Franklin Road and Franklin Transitional Care holds an inactive license at that same site. The facility will be managed by Signature HealthCare, LLC (SHC LP Holdings III, LLC.) and Blue Ridge Medical Management Corporation. The estimated project cost is \$8,571,736.

Life Options of West Tennessee, Inc.
Intersection of Old Highway 51 South and Grandview Drive
Brighton (Tipton County), TN 38011
CN1609-033
Contact Person: Chris Puri, Esq.
Phone: 615-252-4643

APPROVED

The establishment of a new 30 bed nursing home that will consist of three (3) ten bed buildings located at an unaddressed site located at the south end of Grandview Drive, Brighton (Tipton County), TN. The estimated project cost is \$7,685,534.

RESULTS OF APPLICATIONS HEARD AT DECEMBER MEETING

GENERAL COUNSEL'S REPORT

The Health Center of Hermitage
4214 Central Pike
Hermitage (Davidson County), TN 37076
CN1404-011AE
Contact Person: Bruce K. Duncan, Assistant
Vice President
Phone: 615-890-2020

APPROVED

Request for 24 month extension, from August 1, 2017 to August 1, 2019, because of delays encountered by the project being put on hold pending the resolution of discrepancies between the life safety codes of CMS and the State of Tennessee on similar NHC projects. The resolution of life safety codes issues took considerable time.

Unanimously approved on the June 25, 2014 Consent Calendar for the change of site/relocation for an approved but unimplemented certificate of need (CN1306-022A) for a 90* bed Medicare-certified nursing home to a new site containing approximately 14.02 acres at 4214 Central Pike in Hermitage. The estimated project cost is \$19,241,697.00.

Steps have been taken toward completion of the project, including site acquisition, approval of zoning changes, site engineering, the expenditure of \$1.8 million, and other actions.

Collins Chapel Health & Rehabilitation Center
409 Ayers Street
Memphis (Shelby County), TN 38105
CN1202-011AEEE
Contact Person: William H. West, Esq.
Phone: 615-726-5600

APPROVED

Approved for 12 month extension.

Request for a six month extension of the expiration date from February 1, 2017 to August 1, 2017.

Unanimously approved on June 27, 2012 for the establishment of a nursing home with 28 Medicare dually-certified skilled beds, to be located at 409 Ayers St., Memphis, TN 38105.

12 month extension, due to financing issues, from August 1, 2014 to August 1, 2015, was unanimously approved on February 26, 2014.

18 month extension, due to financing issues, from August 1, 2015 to February 1, 2017, was unanimously approved on May 27, 2015.

Construction commenced in July 2016, with completion anticipated for April 2017, per the applicant.

Report to Agency Members

The Village at Germantown
7930 Walking Horse Circle
Germantown (Shelby County), TN 37138
CN1310-039AEE
Contact Person: John L. Wellborn, Consultant
Phone: 615-665-2022

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.

RESULTS OF APPLICATIONS HEARD AT DECEMBER MEETING

STAFF REQUEST FOR AGENCY GUIDANCE

Life House Hospice, Inc.
570 State Street
Cookeville (Putnam County), TN 38501
CN1405-016 and CN1406-023
Contact Person: Byron Trauger, Esq.
Phone: 615-256-8585
DEFERRED TO FEBRUARY 2017 MEETING.

These applications (the first being an Emergency CON application) requested the establishment of a home care organization to provide hospice services in Putnam County, Tennessee in conjunction with the existing Life House Residential Hospice located at 570 State Street, Cookeville, Tennessee. The emergency certificate of need and follow-up certificate of need were requested because Life House, a licensed residential hospice, had to cease all residential/inpatient operations due to its inability to become Medicare-certified because CMS will not certify a stand-alone residential hospice.

Agency staff seeks guidance whether to initiate a contested case pursuant to T. C. A. § 68-11-1619 for the revocation of these certificates of need.

NO MEETING.

APPLICATIONS TO BE HEARD AT THE FEBRUARY MEETING

Premier Health Care LLC
2855 Stage Village Cove, Suite 5
Bartlett (Shelby County), TN 38134
CN1608-027
Contact Person: Catondria Brown
Phone: 901-388-2228

The establishment of a home care organization and the initiation of home health services. The proposed service area will consist of Fayette, Haywood, Madison, Shelby, and Tipton Counties. The principal office will be located at 2855 Stage Village Cove, Suite #5, Bartlett (Shelby County), TN. The estimated project cost is \$50,000.

Ivy Hall Nursing Home
301 Watauga Avenue
Elizabethton (Carter County), TN 37643
CN1610-034
Contact Person: Jerry Taylor, Esq.
Phone: 615-724-3290

The addition of one skilled nursing bed to the existing licensed 100 bed Ivy Hall Nursing Home located at 301 South Watauga Avenue, Elizabethton (Carter County), Tennessee. The estimated project cost is \$37,500

TriStar Maury Regional Behavioral Healthcare
Intersection of North James Campbell Blvd. and Old
Williamsport Pike
Columbia (Maury County), TN 38401
CN1610-036
Contact Person: John Wellborn
Phone: 615-665-2022

The establishment of a 60 bed mental health hospital for adolescents and adult patients located on the east side of North Campbell Boulevard, in the southeast quadrant of its intersection with Old Williamsport Pike, Columbia (Maury County), Tennessee 38401. The bed distribution will be 42 adult psychiatric beds and 18 adolescent psychiatric beds. The estimated project cost is \$24,033,431.

Woodridge of West Tennessee, Inc
49 Old Hickory Blvd.
Jackson (Madison County), TN 38305
CN1610-037
Contact Person: Cecelia Hunt
Phone: 615-860-9230

The addition of 16 child/adolescent inpatient psychiatric beds to an existing 16 licensed bed geriatric inpatient mental health hospital located at 49 Old Hickory Blvd., Jackson (Madison County), TN 38305. The estimated project cost is \$1,335,250.

Eye Surgery Center of Knoxville, LLC
Unaddressed Site
Powell (Knox County), TN 37849
CN1611-038
Contact Person: Stephen Rudolph
Phone: 901-219-0173

The establishment of a single specialty ophthalmic ambulatory surgical treatment center at an unaddressed site on the south side of Dannaher Drive, Powell (Knox County), TN 37849. The proposed ambulatory surgical treatment center (ASTC) will have two operating rooms and one laser procedure room. The estimated project cost is \$1,850,000.

Parkridge West Hospital
1000 Highway 28
Jasper (Marion County), TN 37347
CN1611-039
Contact Person: Jerry Taylor, Esq.
Phone: 615-724-347

The conversion of eight licensed medical surgical beds to eight adult psychiatric beds (for patients 18+) located at 1000 Highway 28, Jasper (Marion County), TN. If approved, the total Parkridge West Hospital adult psychiatric inpatient bed total will increase from 20 to 28. The estimated project cost is \$2,184,808.

APPLICATIONS TO BE HEARD AT THE FEBRUARY MEETING

STAFF REQUEST FOR AGENCY GUIDANCE

Life House Hospice, Inc.
570 State Street
Cookeville (Putnam County), TN 38501
CN1405-016 and CN1406-023
Contact Person: Byron Trauger, Esq.
Phone: 615-256-8585

DEFERRED FROM DECEMBER 2016 MEETING.

These applications (the first being an Emergency CON application) requested the establishment of a home care organization to provide hospice services in Putnam County, Tennessee in conjunction with the existing Life House Residential Hospice located at 570 State Street, Cookeville, Tennessee. The emergency certificate of need and follow-up certificate of need were requested because Life House, a licensed residential hospice, had to cease all residential/inpatient operations due to its inability to become Medicare-certified because CMS will not certify a stand-alone residential hospice.

Agency staff seeks guidance whether to initiate a contested case pursuant to T. C. A. § 68-11-1619 for the revocation of these certificates of need.

NO MEETING.

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APPEALS OF AGENCY DECISIONS

<u>FACILITY</u>	<u>DOCKET #</u>	<u>DESCRIPTION</u>	<u>MEETING DATE</u>
Erlanger Behavioral Health, LLC Intersection of North Holtzclaw and Citico Ave Chattanooga, Hamilton County CN1603-012A	25.00-139628J	Appeal of Approval of CON	8/24/2016
HCA Health Services of Tennessee, Inc. d/b/a TriStar Southern Hills Medical Center Emergency Department at I-65 Brentwood, Williamson County CN1412-050D	25.00-130740J	Appeal of Denial of CON	3/25/2015
TriStar Southern Hills Surgery Center Unaddressed site at NE corner of intersection at Old Hickory Blvd. and American General Way Nashville, Davidson County CN1411-047A	25.00-131649J	Appeal of Approval of CON	5/27/2015

HEALTH SERVICES AND DEVELOPMENT AGENCY MEMBERS

Robert Doolittle
(Consumer, Governor)

William J. Grandy
(Consumer, Lieutenant Governor)

VACANT
(Consumer, Speaker of the House)

Thom Mills
(Home Care)

Todd Taylor
(Nursing Home)

Paul Korth
(Hospital)

Martin D. Fleming, M.D.
(Physician)

Corey Ridgway
(Ambulatory Surgical Treatment Centers)

Keith Gaither, Designee
for Director of TennCare
Wendy Long

Jaclyn Harding, Designee
for Comptroller
Justin Wilson

Lisa Jordan, Designee
for Commerce & Insurance Commissioner
Julie Mix McPeak