Hospice Complete

Mr. Tom Richardson, Director Hospice Complete, Inc. 2153 Riverchase Office Road Birmingham, AL 35244

Dec 23, 2010

# Re: Hospice Complete-Monroeville AL2010-185, CON 2475-HPC

Mr. Alva Lambert Director SHPDA 100 North Union Street, Suite 870 Montgomery, AL 36104

Dear Mr. Lambert,

This cover letter is to make you aware of a project modification related to the above referenced hospice CON project. The purpose of this modification is related to a change in the corporate name and the dba name for the project referenced effective Jan 6, 2011. This change does not reflect a change in ownership, only a change in the corporate name and dba name. This change does not reflect a change in requested services nor in the financial scope of the project.

## **Previous Name:**

Hospice Complete, Inc dba: Hospice Complete-Monroeville AL2010-185 CON 2475-HPC 1370 Hwy 21 Bypass, Suite B Monroeville, AL 36460

## <u>New Name:</u>

HC Healthcare, Inc. dba: Hospice Care of Monroeville No Change in Address

Attached is a copy of our original application and a change to that application. If we can be of further assistance, please let me know.

Sincerely,

Tom Richardson, Director Hospice Complete, Inc.

## APPENDIX B

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## ALABAMA CERTIFICATE OF NEED APPLICATION FOR PROPOSED PROVIDERS OF IN-HOME HOSPICE SERVICES, PENDING ALABAMA DEPARTMENT OF PUBLIC HEALTH LICENSURE

For Staff Use Only

NSTRUCTIONS:	Please submit an original and twelve (12) copies of this form and the appropriate attachments to the State of Alabama, State Health Planning and Development Agency, 100 North Union Street, Suite 870, Montgomery, Alabama 36104 (Post Office Box 303025, Montgomery, AL 36130-302	Project # Date Rec Rec by:
	Attached is a check in the amount of <u>\$250.00</u> Refer to Emergency Rule 410-1-5C02ER of the Alaba Program Rules and Regulations to determine the require	ama Certificate of Need red filing fee.
I. APPLICAN	T IDENTIFICATION AND PROJECT DESCRIPTION	
A Haspice	(in whose name the CON will be issued if approved)	<u>Spice CARE of Monrops</u> II Medicare Provider #
	Bypass Ste B Monroeville	Monrole
Address	City	County
	ЗЬЧЬО Zip Code	
B. Hospice for	Drganization (if different from A)	Inc.
	ase Office Rol Birmingham	
Address	City U	
Alabana	35244	(205)988-8669
State	35244 Zip Code	Phone Number
C. <u>Same as</u> Name of Legal O	<u>B</u> . wner (if different from A or B)	
Address	City	County
State	Zip Code	Phone Number
D. Kevin Name and Title	M. Miller Director of Person Representing Proposal and with whom SHPDA si	nould communicate
2153 P:0+		Shelby
Address	City	County /
	35244 Zip Code	(205) 928 - E66 7 Phone Number

E-Mail Address

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#### APPLICANT IDENTIFICATION (communed) 1.

Type Ownership and Governing Body E.

1. 2. 3.	Individual Partnership Corporate (for profit)	() () <u>Hospia Complete Inc</u> Name of Parent Corporation
4.	Corporate (non-profit)	()Name of Parent Corporation
5.	Public	()
6.	Other (specify)	()
		Body Members and Owners of This Facility

F.

OWNERS	GOVERNING BOARD MEMBERS
Tom J. Richardson	Pita Richard Son
Ronald Dan Tratinan	Keven Miller
Stephanic A. Miller	

#### PROJECT DESCRIPTION п.

Please attach a copy of the Letter(s) of Non-Reviewability granted by July 7, 2006, under which Α. this application is submitted. List all counties for which Applicant filed its application for licensure with the Alabama Department of Public Health (ADPH) within twelve (12) months of the date of issuance of the Letter(s) of Non-Reviewability, for which this Certificate of Need (CON) is sought, and provide copies of the pending license applications with ADPH.

monroe

Clarke	 
Washington	 
Wilcoy	

- Applicant is the sole hospice provider under common control applying for such counties. В. Ø Yes D No
- Evidence of Continuing Ability to Meet Licensure Standards: C.
  - 1. Has the Applicant received pending notice of license revocation, probation or non-renewal of licensure from the ADPH relating to in-home hospice operations of any licensed providers under common ownership?

If yes, please describe the nature of such notice in a separate attachment (with appropriate redaction of patient information. as needed).

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2. By checking yes, the Applicant agrees to provide SHPDA with a copy of the quality of care and compliance programs as approved by ADPH upon licensure.

T Yes

III. COST

By checking yes, the Applicant confirms that it will not incur capital expenditures in excess of \$500,000 associated with this project.



# IV. ACKNOWLEDGEMENT AND CERTIFICATION BY THE APPLICANT

- 1. ACKNOWLEDGEMENT. In submitting this application, the Applicant understands and acknowledges that:
- A. The rules, regulations and standards for health facilities and services promulgated by the SHPDA have been read, and the Applicant will comply with same.
- B. Upon the granting of a CON pursuant to this application, and licensure by the ADPH, the Applicant shall agree to provide services only in the counties encompassed by the CON, which shall result in the automatic vesting of the CON.
- C. Applicants seeking a CON herein under the non-substantive review procedures authorized by Ala. Admin. Code r. 410-2-3-.10(6)(f)3. shall be granted a single CON encompassing all of the counties proposed to be served under a single Medicare Provider Number. Such CON authority may not be subsequently divided, e.g., a hospice provider may not separate such authority into separate CONs for future disposition. Any action to transfer or assign the certificate in violation of this or any other restriction found in Alabama law or the SHPDA rules will render it null and yoid.
- D. Pursuant to Ala. Admin. Code r. 410-2-3-.10(6)(f)5., the granting of a CON under this provision shall be conditioned on timely compliance with any data request issued on an annual basis by the SHPDA staff in conjunction with the adoption of long-term need methodology.
- E. Pursuant to Ala. Admin. Code r. 410-2-3-.10(6)(f)5., a hospice services provider that obtains a CON and subsequently fails to substantially comply on a timely basis (subject to any authorized extensions) to an annual data request from the SHPDA staff adopted in conjunction with long-term need methodology shall be assumed to have ceased operations as of the end of such period until the provider complies fully with all outstanding SHPDA data requests. Any provider that has deemed to have ceased operations under such provision shall be prohibited from submitting any CON application for additional authority or from seeking consideration by SHPDA of such facility's utilization data to oppose another provider's CON application. In accordance with Ala. Admin. Code r. 410-1-11-.08(2), should such cessation of operation continue for an uninterrupted period of twelve (12) months or longer, the provider's CON shall be deemed abandoned. SHPDA shall report to the ADPH any provider who is deemed to have abandoned its CON under this section.
- F. The Applicant will notify SHPDA when a project is started, completed, or abandoned.
- G. The Applicant must comply with all state and local building codes, and failure to comply will render the CON null and void.
- H. The Applicants and their agents will construct and operate in compliance with appropriate state licensure rules, regulations, and standards.

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- I. Projects are limited to the work identified in the CON as issued.
- J. Any expenditure in excess of the amount approved on the CON must be reported to SHPDA and may be subject to review.
- K. The Applicant will comply with all state statutes for the protection of the environment.
- L. The application for licensure was timely submitted to the ADPH within twelve (12) months of the issuance of the Letter(s) of Non-Reviewability by SHPDA on or before July 7, 2006, under the former provisions of ALA. CODE § 22-21-29(d) (1975 as amended), and the application for licensure has not been deemed to have been abandoned.

### II. CERTIFICATION

The information contained in this application is true and correct to the best of my knowledge and belief, and I agree to be bound by the restrictions contained herein.

Signature of Applicant

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Applicant's Name and Title (Type or Print)

1th

Alabama Notary Public (Affix seal on Original)

Author: Alva M. Lambert

Statutory Authority: § 22-21-267, 271, 275, Code of Alabama, 1975

History: Adopted, March [], 2010