

September 30, 2024
Reviewability Determination Request – Cover Letter
Interior Renovations for Southeast Health 4TH Floor – East Wing
ATTN: Alabama State Health Planning and Development Agency

To Whom It May Concern,

Southeast Health is submitting a Letter of Non Reviewability request for the project(s) specified below. Southeast Health is making this request due to recent changes in ADPH policy requiring either a CON or an LNR from SHPDA for all proposed projects. Southeast Health is applying for the LNR based on their position that all of the projects, both individually and collectively, meet the criteria specified in Ala. Admin Code r. 410-1-4-.01 (1)(j), "Notwithstanding any other provisions of these rules to the contrary, the modernization or construction of a non-clinical building, parking facility or any other non-institutional health services capital item on the existing campus of a health care facility shall be exempt from Certificate of Need review provided the construction or modernization does not allow the health care facility to provide any new institutional health services subject to review and not previously provided on a regular basis.". The request form(s) can be found following this page.

Letter of Non Reviewabilty Request(s) Included:

Interior Renovations for Southeast Health 4 TH Floor – East Wing

Thank You, **Brittney Pethel**Assistant Project Manager – Support Services

Administration

Southeast Health



September 30, 2024
Reviewability Determination Request

Project Title: Interior Renovations for Southeast Health 4TH Floor – East Wing

Architect: G Mark Pepe Architects-Dothan Alabama

Architect Project Number: 23103

Project Scope:

Our East patient wing have 42 med-surge beds on the second through 7th floors. The finishes in the patient wing are at the end of life so every year or so we are cosmetically refurbishing the floors and making minor modifications in the support areas to improve efficiency for nursing and other support staff.

The fourth-floor patient wing consists of 13,800 square feet with 42 patient rooms, nursing station and support areas. This floor also contains our centralized telemetry monitoring area which will remain and be cosmetically refreshed.

On the fourth-floor east wing we will be replacing existing flooring with LVT plank flooring. We will be replacing acoustical ceiling tiles, installing new LED lay-in fixtures, replacing wall coverings and adding IPC wall protection sheets up to 48" above the floor. We will be replacing all casework and we will be replacing the existing mosaic ceramic tile in the toilet rooms with new larger porcelain tile with 1/8" epoxy grout lines and install new plumbing fixtures.

Reviewability Determination Request Information:

1. Name of company seeking the reviewability determination.

Southeast Health

2. Address and contact information for the authorized company representative seeking the determination.

1108 Ross Clark Circle, Dothan Alabama 36301

3. Service area for the proposed service/equipment.

Houston County, Alabama

4. Any new/additional services to be provided under the proposed project.

None - existing patient med-surg wing

- 5. Approximated costs of the proposed project for:
 - a. Equipment None existing to remain
 - b. First year annual operating costs: None existing patient med-surg wing
 - c. Capital costs, to include:
 - i. Leases None
 - ii. Land/Building costs None
 - iii. Construction costs \$3.2 Million
- 6. Disclosure of financial interests in the entity requesting the reviewability determination held by any other healthcare facilities or groups. None

7. Affirmation of Requesting Party:

The undersigned, being first duly sworn, hereby make oath or affirm they he/she is [include position with entity requesting the determination], has knowledge of the facts in this request, and to the best of his/her/their information, knowledge and belief, such facts are true and correct.

Affiant Venk Mille

SEAL)

SUBSCRIBED AND SWORN to before me this

day of Octobu

Notary Public

Damest My commission expires 4-H-25



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Letter of Non Reviewabilty Request(s) Included:

1. Interior Renovations for Southeast Health 4 TH Floor – East Wing

Thank You, **Brittney Pethel**Assistant Project Manager – Support Services

Administration

Southeast Health



September 30, 2024 Reviewability Determination Request

Project Title: Interior Renovations for Southeast Health East Wing - 4th Floor

Architect: G Mark Pepe Architects-Dothan Alabama

Architect Project Number: 23103

Project Scope:

Southeast Health, owned by Houston County Healthcare Authority, is planning to make interior renovations on the 4th floor of our east patient wing in our main hospital located at 1108 Ross Clark Circle Dothan, Alabama 36301. There are 6 patient floors (2nd-7th floor) in our east patient wing, they each have 42 med-surge beds. We have been moving floor to floor updating the finishes as they are at the end of life, so every year or so we are cosmetically refurbishing a floor and making minor modifications in the support areas to improve efficiency for nursing and other support staff.

The next patient floor in line to be updated is the 4th floor. This floor consists of 13,800 square feet with 42 patient rooms, a nursing station, and support areas. We will be replacing existing flooring with LVT plank flooring, replacing acoustical ceiling tiles, installing new LED lay-in fixtures, updating all casework, replacing wall coverings while adding IPC wall protection sheets up to 48" above the floor. This will also include upgrading existing mosaic ceramic tile in the toilet rooms with new larger porcelain tile with 1/8" epoxy grout lines and installing new plumbing fixtures. This floor also contains our centralized telemetry monitoring area which will remain in place and be cosmetically refreshed. These renovations will not effect our total bed count.

Reviewability Determination Request Information:

1. Name of company seeking the reviewability determination.

Southeast Health

2. Address and contact information for the authorized company representative seeking the determination.

1108 Ross Clark Circle, Dothan Alabama 36301

3. Service area for the proposed service/equipment.

Houston County, Alabama

4. Any new/additional services to be provided under the proposed project.

None – existing patient med-surg wing

- 5. Approximated costs of the proposed project for:
 - a. Equipment None existing to remain
 - b. First year annual operating costs: None existing patient med-surg wing
 - c. Capital costs, to include:
 - i. Leases None
 - ii. Land/Building costs None
 - iii. Construction costs \$3.2 Million
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7. Affirmation of Requesting Party:

The undersigned, being first duly sworn, hereby make oath or affirm that he/she is [include position with entity requesting the determination], has knowledge of the facts in this request, and to the best of his/her/their information, knowledge and belief, such facts are true and correct.

Affiant whend Defense (SEAL)

SUBSCRIBED AND SWORN to before me this 6th day of November 2024.

Whele a S. John Lendon My commission expires 05/17/2027

Notary Public