

STATE HEALTH PLANNING AND DEVELOPMENT AGENCY

100 NORTH UNION STREET, SUITE 870 MONTGOMERY, ALABAMA 36104

NOTICE FOR ISSUANCE OF TEMPORARY WAIVER

In the State of Emergency issued on August 13, 2021, for the COVID-19 pandemic, Governor Ivey directed the State Health Planning and Development Agency (Agency) to provide for temporary waivers to the Certificate of Need process to permit new services, facilities, and other resources needed for treatment of patients affected by the appearance of Covid-19, or to free up bed and treatment space at existing health care facilities to permit such needed treatment in accordance with ALA. ADMIN. CODE r. 410-1-10-.05 and ALA. ADMIN. CODE r. 410-2-5-.09.

By filling out this attached form, the applicant has requested a temporary waiver and it has been signed and notarized that this request is directly related to the COVID-19 pandemic. The affirmation by the SHPDA Executive Director is related solely to the addition and/or provision of any beds, stations, or services during the State of Emergency and succeeding 60-day period and does not affirm any permanent CON authority for such request. The affirmation shall also not be considered to be a waiver of any requirements related to the Alabama Department of Public Health or any other regulatory agency.

Pursuant to ALA. ADMIN. Code r. 410-2-5-.09 (3), the request as affirmed, "shall automatically terminate on the earlier of (i) as applicable, the discontinuation of services subject to the waiver; or (ii) sixty (60) days following the termination of the State of Emergency as recognized in the Declaration." Furthermore, the rule states, "[a]ny continued operation of institutional health services authorized under a waiver granted pursuant to this section will require a CON, subject to regular CON criteria and procedures, including compliance with the SHP, without regard to this rule."

In addition, ALA. ADMIN. CODE r. 410-2-5-.09 (4) provides that "[e]xcept as specifically provided in ALA. ADMIN. CODE § 410-2-5-.09.1(A)(1) and (2), the construction, development or other establishment of a new health care facility, as defined in Section 410-1-2-.05, shall not be eligible for a waiver under this rule."

For any questions or concerns, please contact the Agency at (334) 242-4103.

PHONE: (334) 242-4103 FAX: (334) 242-4113

FOR STAFF USE ONLY:

WAIVER IDENTIFICATION: TW2021-022

RECEIVED
Aug 17 2021
STATE HEALTH PLANNING AND DEVELOPMENT AGENCY

REQUEST FOR CERTIFICATE OF NEED WAIVER

| | | 097-P25 | :51 FOR CER 11 | IIFICAI | E OF NEEL | JWAIVER | |
|--|--|---|---|-----------|---|--|--|
| FACILIT | Y ID NO.: | AL2014-0 | 27, Con2695- | <u>HI</u> | COUNTY: | Mobile | |
| FACILIT | Y/PROVIDER NA | ME: _S | Saad Enterpris | ses,Inc. | dba Saad I | Hospice Services | |
| STREET | ADDRESS: | 1515 Univ | ersity Blvd. S | ò. | | | |
| CITY: | Mobile | | ZIP COI | DE: | 36609 | | |
| AUTHORIZED REPRESENTATIVE: Henry B. Fulgham | | | | | | | - |
| TITLE: | Chief Operatin | g Officer | | EMAIL / | ADDRESS: | henry.fulgham@ | saadhealthcare.com |
| DIRECT | TELEPHONE NU | JMBER: <u>(2</u> | 251) 287-8886 | 3 | | | |
| TYPE OF FACILITY/PROVIDER: Hospice Inpatient Facility | | | | | | | |
| | nt to a declarati enacted pursuan | | | | | | itional services are |
| Saad Hospice Services is requesting a temporary waiver for the immediate use and operation of 3 additional inpatient hospice beds for our existing inpatient hospice facility in Mobile County, Alabama. | | | | | | | |
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| | | | | | | | |
| Does tl | his request invol | ve an incre | ase in: | Beds | No | Yes X | Number <u>3</u> |
| | | | ESRD S | tations | No | Yes | Number |
| | e a brief explana nergency (attach | | | | ssist in the | health and safety o | of citizens during |
| addition to the state of life, unit for facilities | nal support to lo State of Tempor atients continue t respite, and criti r immediate care es including the I | cal hospital ary Emerge to have acce cal care for a. This avail CUs and er | s and healthoncy issued by ess to the uni- hospice pation by hospice pation by the pation by the large state of the large state | are ager | ncies. This ay Ivey on ng of the S ients who h n requiring s. Our hosp | 8/13/21. It is impera aad Inpatient unit, | vaiver is in response ative at this time which provides endome to the inpatient Acute Care en us the |

hospitals, and to support our local medical community in their efforts to fight Covid-19.

| Projected Construction/Renovation Costs: | \$0.00 | | | | | |
|--|------------------------------|---------------------------------|--|--|--|--|
| Projected Equipment Costs: | \$ 0.00 | | | | | |
| Projected date additional services/equipment v | vill be available for servic | e: immediately | | | | |
| If this Waiver request involves construction of a <u>new facility</u> and/or acquisition of <u>new equipment</u> , provide a brief description of the proposal on a separate sheet of paper and return with this form. | | | | | | |
| The undersigned, being first duly sworn, hereby contained this request, and to the best of their and correct. The undersigned agrees to comply 410-2-509-E and 410-1-1005-E | information, knowledge, | and belief, such facts are true | | | | |
| San a fel | | 08/17/21 | | | | |
| Signature of Authorized Officer | | Date | | | | |
| Henry B. Fulgham | | COO | | | | |
| Printed Name | | Title | | | | |
| Sworn to and subscribed before me this | h _{day of} August | 2021 | | | | |
| AND THINK THE PARTY OF THE PART | Notary Públic | a. Monne. | | | | |
| (Seal) | My Commission | 03/21/23 | | | | |
| AFFIRMED BY EXECUTIVE DIRECTOR: | Emily T. Marsal | 8/18/2021 Date | | | | |



Saad Enterprises, Inc. dba Saad Hospice Service 1135 WAIVER REQUEST August 17, 2021

| Provider Name/Type: | Saad Enterprises, Inc. dba Saad Hospice Services / Inpatient Hospice Care | | | | |
|---|--|--|--|--|--|
| Full Address: | 1515 University Blvd. S., Mobile, Al 36609 Henry B. Fulgham | | | | |
| Contact Person | | | | | |
| Brief Summary of Why Waiver is Needed | Saad Hospice Service is applying for the Waiver for the three additional CON beds as a measure to provide additional support to local hospitals and healthcare agencies. This request for a second waiver is in response to the State of Temporary Emergency issued by Governor Kay Ivey on August 13, 2021. It is imperative at this time that patients continue to have access to the unique setting of the Saad Hospice Inpatient Unit (IPU). The hospice facility provides end of life, respite, and critical care for hospice patients. The end of life care is predominately for patients coming from Acute care facilities which have been hardest hit by the pandemic emergency. Further options are now needed for relieving bed space for patients. Respite care is a vital benefit of hospice and has become much more difficult to provide in the SNF environment. The 3 additional beds requested will keep this valuable option available for more families. Patients who have a critical need come to the inpatient unit for immediate care. This availability keeps them from requiring the services of the Acute Care facilities, including the ICUs and emergency rooms. From June 2020 to August 2021, our facility has operated at full capacity for 65% of the days. Without the additional beds made available in the first emergency declaration, there would have likely been 100 - 150 days where a waitlist would have been required in this same time period. Such a wait would leave patients in critical care at the hospitals awaiting transfer for end of life care and to receive a peaceful death experience in the IPU. Since the worldwide pandemic began, there has been increased difficulty in SNF placement from an acute care setting often extending stays at the hospice facility. Our hospice facility has given us the opportunity to accept patients needing assistance with placement to provide additional relief to the hospitals. The three additional CON beds would allow us to continue our efforts to support our local medical community in their efforts to fight COVID | | | | |

Consideration

Saad Hospice Services is requesting a temporary waiver for the immediate use and operation of 3 additional inpatient hospice beds for our existing inpatient hospice facility in Mobile County, Alabama. These beds are already constructed and equipped but have not yet been released for use. The terms of this waiver are as stated by SHPDA: Pursuant to ALA.ADMIN CODE r. 410-2-5-.09-E (3), the request as affirmed, "shall automatically terminate on the earlier of (i) as applicable, the discontinuation of services or closure of facilities subject to the waiver; or (ii) sixty (60) days following the termination of the State of Emergency as recognized in the Declaration."

Person requesting Temporary Waiver