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Feb 05 2019

STATE HEALTH PLANNING AND
DEVELOPMENT AGENCY

ADDENDUM #1

PROJECT: RV2019-019-Jackson Hospital & Clinic, Inc.

TO: Braford Williams, Acting Executive Director
State Health Planning & Development Agency

DATE: February 5, 2019

Jackson Hospital & Clinic, Inc. received a letter requesting additional information for the Reviewability Determination Request submitted on January 22, 2019. The request was to provide the agency with information on behalf of financial interests in this facility held by other healthcare facilities or groups. Jackson Hospital & Clinic, Inc. is a not-for-profit organization with no financial interest held by any other healthcare facilities or groups.

If you require any additional information, please contact Michael James, (334) 293-4064.



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STATE HEALTH PLANNING AND DEVELOPMENT AGENCY

January 22, 2019

Bradford L. Williams
Alabama State Health & Planning & Development Agency
100 North Union Street, Suite 870
Montgomery, Alabama 36104

Re: Request for Letter of Non-Reviewability by Jackson Hospital and Clinic

Dear: Mr. Williams:

On behalf of Jackson Hospital & Clinic, please accept this letter to request your determination that the proposed addition of four (4) PACU recovery bays is not subject to Certificate of Need review, pursuant to Section 401-1-7-.02 of the Alabama Certificate of Need Program Rules and Regulations. Attached is a check for \$1,000.00 payment of the applicable fee. Please find below information that relates to the project and justifies the non-reviewability status.

Expenditures for the proposed project are as follows:

Table with 2 columns: Category and Amount. Rows include Renovation and Construction (\$ 777,000), Equipment and Furnishings (\$ 600,000), and Total (\$ 1,377,000).

The project is to relocate the CVICU waiting room and add for (4) PACU recovery bays to this area. The addition of four (4) PACU recovery bays will give us more flexibility to utilize our six (6) CVICU patient rooms for additional open-heart volume. This will not create any new service or beds. In addition, the hospital will not incur any additional operating expenses as a result of this project. The new recovery bays will be staffed by the current CVICU staff.

Based on the information provided above, we respectfully request your determination that Jackson Hospital & Clinic is not required to obtain a Certificate of Need in order to complete the proposed project. We appreciate your consideration of this request, and welcome the opportunity to address any questions regarding this matter.

Sincerely,

Handwritten signature of Michael James

Michael James
Vice President & COO

Affirmation of Requesting Party:

The undersigned, being first duly sworn, hereby make oath or affirm that Jackson Hospital & Clinic, Inc., has knowledge of facts in this request, and to the best of their information, knowledge and belief, such facts are true and correct.

Affiant *[Signature]*
SUBSCRIBED AND SWORN to before me this 5th day of February, 2019.

Ashley B. Brooks
Notary Public

My commission expires: March 19, 2022

