

ADDENDUM #1

PROJECT: RV2019-020-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 29, 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.



RECEIVED
Feb 05 2019
STATE HEALTH PLANNING AND DEVELOPMENT AGENCY

January 28, 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 one (1) LDRP room 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:

Renovation and Construction: \$ 321,500 Equipment and Furnishings: \$ 350,000 Total: \$ 671,500

The project is to add a 15th LDRP room to the 4 North patient wing. Currently, we utilize the 4 West patient wing as overflow for OB/GYN patients, which results in patients and babies being moved multiple times throughout their stay. The addition of a LDRP room on 4 North will improve patient flow and the mom/baby experience. This will not add to our licensed bed total or create any new services. In addition, the hospital will not incur any additional operating expenses as a result of this project. The new LDRP room will be staffed by the current 4 North 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,

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.

SUBSCRIBED AND SWORN to before me this_

day of *February*, 2019.

My commission expires: Mark 19, 2022

