

COMMONWEALTH of VIRGINIA

M. Norman Oliver, MD, MA State Health Commissioner Department of Health
PO BOX 2448
RICHMOND, VA 23218

TTY 7-1-1 OR 1-800-828-1120

February 15, 2021

Ms. Louise B. Edwards
Executive Director, Planning & Development
Bon Secours Mercy Health -- Atlantic Group
110 Kingsley Lane, Suite 511
Norfolk, Virginia 23505

RE: COPN No. VA-04734

Mary Immaculate Hospital, LLC d/b/a Bon Secours Mary Immaculate Hospital Newport News, Virginia Add a second CT scanner at Bon Secours Mary Immaculate Hospital

Dear Ms. Edwards:

In accordance with Chapter 4, Article 1.1 of Title 32.1 of the Code of Virginia of 1950 (the Code), as amended, I reviewed the application and all supporting documents submitted by Mary Immaculate Hospital, LLC d/b/a Bon Secours Mary Immaculate Hospital to add a second CT scanner at Bon Secours Mary Immaculate Hospital.

As required by Section 32.1-102.3B of the Code, I have considered all factors that must be taken into account in a determination of public need, and I have concluded that **conditional approval** of the request is warranted based on the following findings:

- 1. The project is generally consistent with the applicable criteria and standards of the State Medical Facilities Plan and the eight Required Considerations of the Code of Virginia.
- 2. Approval of the project will reduce the burden on Mary Immaculate Hospital's heavily utilized CT scanner.
- 3. The project is highly unlikely to have an adverse effect on the utilization of existing providers.
- 4. The project is more favorable than the alternative of the status quo.
- 5. There is no known opposition to the project.



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This certificate is valid for the period February 15, 2021 through February 14, 2022. The total authorized capital cost of the project is \$547,898.

Please file two copies of the application for a certificate extension with the Department no later than 30 days before the expiration date of the certificate. Part VIII of the Virginia Medical Care Facilities Certificate of Public Need Rules and Regulations identifies the filing requirements and review procedure for certificate extension requests.

Sincerely,

M. Norman Oliver, MD, MA State Health Commissioner

Enclosures

cc: Allyson Tysinger, Senior Assistant Attorney General, Commonwealth of Virginia Erik Bodin, Director, Division of Certificate of Public Need Deborah K. Waite, Operations Manager, Virginia Health Information Tom Franck, MD, MPH, Acting District Director, Peninsula Health District

MEDICAL CARE FACILITIES CERTIFICATE OF PUBLIC NEED **COMMONWEALTH OF VIRGINIA** DEPARTMENT OF HEALTH

initiate the proposal as described below. THIS CERTIFIES THAT Mary Immaculate Hospital, LLC d/b/a Bon Secours Mary Immaculate Hospital is authorized to

NAME OF FACILITY: Bon Secours Mary Immaculate Hospital

LOCATION: 2 Bernardine Drive, Newport News, Virginia 23602

OWNERSHIP AND CONTROL: Mary Immaculate Hospital, LLC d/b/a Bon Secours Mary Immaculate Hospital

SCOPE OF PROJECT: Add a second CT scanner at Bon Secours Mary Immaculate Hospital. Capital costs associated with this that appears on its reverse project total \$547,898. The project is expected to be completed by September 1, 2021. This certificate is issued with the condition



to fulfill these conditions. This Certificate is non-transferable and is limited to the location, ownership, control and scope of the project shown completion within a reasonable time period. The Commissioner reserves the right not to renew this Certificate in the event the applicant fails shall be submitted to the State Health Commissioner within twelve (12) months from the date of issuance along with adequate assurance of and continuing progress towards implementation of the proposal within twelve (12) months from the date of issuance. A progress report policies and procedures promulgated thereunder, this Medical Care Facilities Certificate of Public Need is issued contingent upon substantial Pursuant to Chapter 4, Article 1:1 of Title 32.1, Sections 32.1-102.1 through 32.1-102.12 of the Code of Virginia (1950), as amended and the

Certificate Number: VA-04734

Date of Issuance: <u>February 15, 2021</u>

Expiration Date: February 14, 2022

M. Morman Oliver, MD, MA, State Health Commissioner

Mary Immaculate will provide CT care to individuals who are eligible for benefits under Title XVIII of the Social Security Act Medicare and Medicaid Services for reimbursement under Title XVIII of the Social Security Act, 42 U.S.C. § 1395 et seq. individuals pursuant to this condition shall be based on the provider reimbursement methodology utilized by the Centers for Security Act, 42 U.S.C. § 1395 et seq. is available from Virginia Health Information. The value of charity care provided methodology utilized by the Centers for Medicare and Medicaid Services for reimbursement under Title XVIII of the Social based on the regional average after such time regional charity care data valued under the provider reimbursement accept a revised percentage consistent with any modification to the BSHR System-Wide Condition accepted by BSHR and appropriately certified financial statements documenting compliance with the preceding requirement. Mary Immaculate will with this condition will be documented to the Division of Certificate of Public Need annually by providing audited or otherwise previously conditioned COPN No. VA-04237 issued on December 30, 2009 (the "BSHR System-Wide Condition"). Compliance consistent with the 4.0% Bon Secours Hampton Roads Health System ("BSHR") system-wide condition placed on the Mary Immaculate Hospital LLC d/b/a Bon Secours Mary Immaculate Hospital ("Mary Immaculate"), will provide charity care (42 U.S.C. § 1395 et seq.), Title XIX of the Social Security Act (42 U.S.C. § 1396 et seq.), and 10 U.S.C. § 1071 et seq.

reimbursement stemming from the response to the COVID-19 pandemic, it may petition the Commissioner for a modification and Medicaid Services for reimbursement under Title XVIII of the Social Security Act, 42 U.S.C. § 1395 et seq. or any revised its ability to meet this condition as valued under the provider reimbursement methodology utilized by the Centers for Medicare designated medically underserved areas of the applicant's service area. To the extent Mary Immaculate Hospital LLC expects Additionally. Mary Immaculate will facilitate the development and operation of primary and specialty medical care services in to this condition. percentage to be impacted in material part by the expansion of Medicaid in the Commonwealth of Virginia or changes in