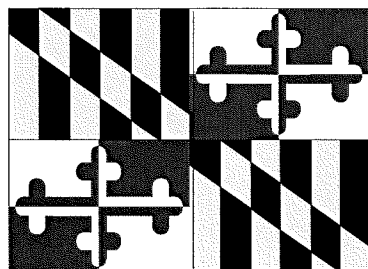


Maryland Health Care Commission



Certificate of Need (CON)

Monthly Status Report

April 1, 2017 through May 31, 2017

Ben Steffen
Executive Director

Robert E. Moffit, Ph.D.
Chair

MHCC

Maryland Health Care Commission

CERTIFICATE OF NEED (CON)

MONTHLY STATUS REPORT

April 1, 2017 Through May 31, 2017

The Maryland Health Care Commission, an independent agency located within the Department of Health and Mental Hygiene, is responsible for planning and regulating the development of a health care system that provides Maryland residents with geographic and financial access to quality health care at a reasonable cost.

MHHC CERTIFICATE OF NEED (CON) - MONTHLY STATUS REPORT

April 1, 2017 through May 31, 2017

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The Maryland Health Care Commission has announced the following decisions on applications to build, enlarge, merge, or modify health services or facilities in the State. These decisions were made from April 1, 2017 through May 31, 2017.

Decisions of this nature apply to applications from proposed providers or sponsors seeking MHCC Certification of Need as required by State Law:

During this period the following decisions were made:

- ▶ 2 projects were approved with a cost of \$31,690,178
- ▶ 0 projects were denied
- ▶ 0 projects were voted upon for merger/consolidation, exemption, or declaratory ruling
- ▶ 0 previously approved projects were approved for a modification
- ▶ 0 approved projects were relinquished by the applicant
- ▶ 2 projects under review was withdrawn by the applicant with a proposed cost of \$5,632,393
- ▶ 0 approved projects were voided by the Commission
- ▶ 0 approved projects were revoked by the Commission

Also during this period the following occurred:

- ▶ 0 approved projects were pre-licensed for First Use or Partial First Use
- ▶ 10 new letter of intent was received
- ▶ 36 determinations of coverage for Certificate of Need review were made including waiver beds and acquisitions

The MHCC currently has 24 CON applications under review and 28 CON approved projects under development.

MHCC Certification helps assure that new or expanded facilities and services are consistent with the future health care needs of the people of Maryland. All projects certified by this Commission have been found consistent with the State Health Plan and review standard of this Commission.

For further information concerning this report, please contact Ms. Ruby Potter at (410) 764-3276.

MHCC - Certificate of Need Status Report

April 1, 2017 through May 31, 2017

COMMISSION DECISIONS AND PROJECTS WITHDRAWN

| <i>Docket No.</i> | <i>Project Name</i> | <i>Project Description</i> | <i>Project Costs</i> | <i>Decision</i> | <i>Decision Date</i> |
|-------------------|--|--|----------------------|-------------------|----------------------|
| 14-16-2357 | Season's Residential Treatment Program <i>Prince George's Co.</i> | Establishment of an 80-bed Residential treatment center for male and females between the ages of 13 and 21 to be located at 13400 Edgemeade Road, Upper Marlboro, Prince George's County | \$3,693,760 | Withdrawn | 4/7/2017 |
| 17-15-2390 | Kaiser Permanente Gaithersburg <i>Montgomery County</i> | Addition of an operating room to the existing facility for a total of 3 operating rooms | \$1,998,352 | New Certification | 4/20/2017 |
| 16-03-2373 | Greater Chesapeake Surgery Center <i>Baltimore Co.</i> | Relocation of the existing 2 operating room ambulatory surgery center currently located on York Road in Lutherville to a new site at 2118 Green Spring Drive, Lutherville and the addition of 2 operating rooms to the facility. | \$1,938,633 | Withdrawn | 5/3/2017 |
| 16-03-2376 | Stella Maris <i>Baltimore Co.</i> | Construction of a new four-level addition to the existing facility. No new beds will be added to the facility | \$29,691,826 | New Certification | 5/18/2017 |

MHCC CERTIFICATE OF NEED (CON) - MONTHLY STATUS REPORT

April 1, 2017 and May 31, 2017

COMMISSION DECISIONS ON MERGER/CONSOLIDATIONS,

DECLARATORY RULINGS AND EXEMPTION REQUESTS

| <u>Project Name</u> | <u>Project Description</u> | <u>Project Cost</u> | <u>Contact Person</u> | <u>Decision</u> | <u>Date of Decision</u> |
|----------------------------|-----------------------------------|----------------------------|------------------------------|------------------------|--------------------------------|
|----------------------------|-----------------------------------|----------------------------|------------------------------|------------------------|--------------------------------|

MHCC CERTIFICATE OF NEED - MONTHLY STATUS REPORT

April 1, 2017 through May 31, 2017

PRE-LICENSURE CERTIFICATION

| <u>Docket Number</u> | <u>Project Name</u> | <u>Project Description</u> | <u>Contact</u> | <u>Project Costs</u> | <u>Pre- Licensure</u> |
|--------------------------|-------------------------|--------------------------------|----------------|--------------------------|---------------------------|
|--------------------------|-------------------------|--------------------------------|----------------|--------------------------|---------------------------|

MHCC CERTIFICATE OF NEED (CON) - MONTHLY STATUS REPORT

LETTERS OF INTENT - through May 31, 2017

CON LETTERS OF INTENT

REVIEW CATEGORY: Ambulatory Surgery *Application Due: 7/7/2017*

| <u>Project Applicant</u> | <u>Project Description</u> | <u>Letter of Intent Received</u> | <u>Extension</u> | <u>Contact</u> |
|--|--|----------------------------------|------------------|----------------|
| Bethesda Chevy Chase Surgery Center <i>Montgomery Co.</i> | Capital project for the renovation of the surgery center to acquire additional space, and the conversion of an existing procedure room to a second operating rooms at the facility located at 6931 Arlington Road, Suite E, Bethesda | 5/5/2017 | No | |

REVIEW CATEGORY: Home Health *Application Due: 7/7/2017*

| <u>Project Applicant</u> | <u>Project Description</u> | <u>Letter of Intent Received</u> | <u>Extension</u> | <u>Contact</u> |
|--|--|----------------------------------|------------------|----------------|
| Amedisys Home Health <i>Southern Maryland</i> | Expansion of an existing home health agency (HH7108) into Southern Maryland - Calvert and St. Mary's Counties | 5/5/2017 | No | |
| Kadie Pro Health Assisted Living <i>Southern Maryland</i> | Licensed Residential Service Agency in Maryland (RS3530) providing skilled nursing services seeking to establish a home health agency in Southern Maryland – Calvert and St. Mary's Counties | 5/5/2017 | No | |
| Linac Services, Inc. <i>Southern Maryland</i> | Medicare certified home health agency in another state (Washington D.C.) seeking to establish a home health agency in Southern Maryland – Calvert and St. Mary's Counties | 5/5/2017 | No | |

MHCC CERTIFICATE OF NEED (CON) - MONTHLY STATUS REPORT

LETTERS OF INTENT - through May 31, 2017

CON LETTERS OF INTENT

| | |
|-------------------------------------|----------------------------------|
| REVIEW CATEGORY: Home Health | <i>Application Due:</i> 7/7/2017 |
|-------------------------------------|----------------------------------|

| <u>Project Applicant</u> | <u>Project Description</u> | <u>Letter of Intent Received</u> | <u>Extension</u> | <u>Contact</u> |
|--|--|----------------------------------|------------------|----------------|
| Maryland Healthcare Services, Inc. <i>Southern Maryland</i> | Established Maryland home health agency d/b/a Revival Homecare Agency (HH7047) seeking to expand authority into Southern Maryland – Calvert and St. Mary’s Counties. | 5/5/2017 | No | |
| Minerva Home Healthcare <i>Southern Maryland</i> | Licensed Residential Service Agency in Maryland (RS3104) providing skilled nursing services seeking to establish a home health agency in Southern Maryland – Calvert and St. Mary’s Counties | 5/5/2017 | No | |
| Muna's Nursing Services <i>Southern Maryland</i> | Licensed Residential Service Agency in Maryland (RS3758) providing skilled nursing services seeking to establish a home health agency in Southern Maryland – Calvert and St. Mary’s Counties | 5/5/2017 | No | |

| | |
|----------------------------------|------------------------------------|
| REVIEW CATEGORY: Hospital | <i>Application Due:</i> 10/22/2017 |
|----------------------------------|------------------------------------|

| <u>Project Applicant</u> | <u>Project Description</u> | <u>Letter of Intent Received</u> | <u>Extension</u> | <u>Contact</u> |
|--|---------------------------------------|----------------------------------|------------------|----------------|
| MedStar - Franklin Square Medical Center <i>Baltimore Co.</i> | Establish a liver transplant program | 5/22/2017 | No | |
| MedStar - Franklin Square Medical Center <i>Baltimore Co.</i> | Establish a kidney transplant program | 5/22/2017 | No | |

MHCC CERTIFICATE OF NEED (CON) - MONTHLY STATUS REPORT

LETTERS OF INTENT - through May 31, 2017

CON LETTERS OF INTENT

REVIEW CATEGORY: Hospital *Application Due: 10/22/2017*

| <u>Project Applicant</u> | <u>Project Description</u> | <u>Letter of Intent Received</u> | <u>Extension</u> | <u>Contact</u> |
|---|--|----------------------------------|------------------|----------------|
| Suburban Hospital <i>Montgomery Co.</i> | Establish a liver transplant program | 3/31/2017 | No | |
| UM-Upper Chesapeake Health System <i>Harford Co.</i> | Establish a new special psychiatric hospice to be located at 210 Baker Lane, Havre de Grace with a 40 bed inpatient units serving patients from young adults (over 18) to seniors, including an 18 beds unit dedicated to geriatric psychiatry | 5/23/2017 | No | |

REVIEW CATEGORY: Substance Abuse *Application Due: 9/8/2017*

| <u>Project Applicant</u> | <u>Project Description</u> | <u>Letter of Intent Received</u> | <u>Extension</u> | <u>Contact</u> |
|--|--|----------------------------------|------------------|----------------|
| Hope House <i>Prince George's Co.</i> | Establish a Medically monitored detox facility with 22 beds to be located at 429 Main Street, Laurel | 3/8/2017 | No | |

MHCC Certificate of Need (CON) - Monthly Status Report

April 1, 2017 through May 31, 2017

**Determination of CON Coverage
(pursuant to COMAR 10.24.01.14B)**

| <i>Exemption Type</i> | <i>Acquisition</i> | | | | |
|--|--|----------------------|----------------------|------------------------------|--|
| <i>Project Applicant</i> | <i>Project Description</i> | <i>Determination</i> | <i>Project Costs</i> | <i>Date of Determination</i> | <i>Reason For Determination</i> |
| Envoy of Denton Caroline Co. | Acquisition of the real estate, building, and the bed rights associated with the facility currently operating as Envoy of Denton, by Brinton Woods of Senior Living V, LLC | Not Reviewable | \$9,887,962 | 4/24/2017 | Acquisition not covered by CON; no changes in beds or services (COMAR 10.24.01.03) |
| Envoy of Pikesville Baltimore Co. | Acquisition of the real estate, building, and the bed rights associated with the facility currently operating as Envoy of Pikesville, by Brinton Woods Senior Living VI, LLC | Not Reviewable | \$12,519,274 | 4/24/2017 | Acquisition not covered by CON; no changes in beds or services (COMAR 10.24.01.03) |
| Frostburg Village Nursing Home Allegany Co. | Acquisition of the real estate, building, and the bed rights associated with the facility currently operating as Frostburg Village Nursing Home ("FVNH") by Brinton Woods Senior Living VII, LLC | Not Reviewable | \$17,080,000 | 4/24/2017 | Acquisition not covered by CON; no changes in beds or services (COMAR 10.24.01.03) |
| Reeder's Memorial Home Washington Co. | Acquisition of the real estate, building, and the bed rights associated with the facility currently operating as Reeder's Memorial Home by Brinton Woods Senior Living IX, LLC | Not Reviewable | \$16,317,818 | 4/24/2017 | Acquisition not covered by CON; no changes in beds or services (COMAR 10.24.01.03) |

MHCC Certificate of Need (CON) - Monthly Status Report

April 1, 2017 through May 31, 2017

***Determination of CON Coverage
(pursuant to COMAR 10.24.01.14B)***

| | |
|------------------------------|-------------|
| <i>Exemption Type</i> | Acquisition |
|------------------------------|-------------|

| <i>Project Applicant</i> | <i>Project Description</i> | <i>Determination</i> | <i>Project Costs</i> | <i>Date of Determination</i> | <i>Reason For Determination</i> |
|--------------------------------------|--|-----------------------------|-----------------------------|-------------------------------------|--|
| Golden Living Center- Westminster | Beverly Enterprises – Maryland, Inc., t/a Golden Livingcenter – Westminster is the current operator of this facility located at 1234 Washington Boulevard, Westminster, Maryland. Golden Livingcenter - Westminster leases the facility from CCP Westminster 3775 LLC, which owns the facility's land, building and CCF bed rights. Westminster Leasing Co., LLC will acquire certain operating assets from CCP Westminster 3775 LLC and will become the CCF licensee, Medicaid and Medicare provider, and lease the Facility from the Owner. Operations Transfer Agreement Price: \$50,000 | Not Reviewable | \$50,000 | 4/25/2017 | Acquisition not covered by CON; no changes in beds or services (COMAR 10.24.01.03) |

Carroll Co.

MHCC Certificate of Need (CON) - Monthly Status Report

April 1, 2017 through May 31, 2017

**Determination of CON Coverage
(pursuant to COMAR 10.24.01.14B)**

| <i>Exemption Type</i> | <i>Acquisition</i> | | | | |
|---------------------------------|---|----------------------|----------------------|------------------------------|--|
| <i>Project Applicant</i> | <i>Project Description</i> | <i>Determination</i> | <i>Project Costs</i> | <i>Date of Determination</i> | <i>Reason For Determination</i> |
| Golden Living Center-Cumberland | Beverly Enterprises – Maryland, Inc., t/a Golden Livingcenter – Cumberland is the current operator of this facility located at 512 Winifred Road, Cumberland, Maryland. Golden Livingcenter - Cumberland leases the facility from CCP Golden/7470 LLC, which owns the facility's land, building and CCF bed rights. Winifred Leasing Co., LLC will acquire certain operating assets from CCP Golden/7470 LLC and will become the CCF licensee, Medicaid and Medicare provider, and lease the Facility from the Owner. Operations Transfer Agreement Price: | Not Reviewable | \$50,000 | 4/25/2017 | Acquisition not covered by CON; no changes in beds or services (COMAR 10.24.01.03) |
| Allegany Co. | | | | | |

MHCC Certificate of Need (CON) - Monthly Status Report

April 1, 2017 through May 31, 2017

**Determination of CON Coverage
(pursuant to COMAR 10.24.01.14B)**

| Exemption Type | | | | | |
|---------------------------------|---|----------------------|----------------------|------------------------------|--|
| Acquisition | | | | | |
| <i>Project Applicant</i> | <i>Project Description</i> | <i>Determination</i> | <i>Project Costs</i> | <i>Date of Determination</i> | <i>Reason For Determination</i> |
| Golden Living Center-Hagerstown | Beverly Enterprises – Maryland, Inc., t/a Golden Livingcenter – Hagerstown is the current operator of this facility located at 750 Dual Highway, Hagerstown, Maryland. Golden Livingcenter - Hagerstown leases the facility from CCP Golden/7470 LLC, which owns the facility's land, building and CCF bed rights. Dual Leasing Co., LLC will acquire certain operating assets from CCP Golden/7470 LLC and will become the CCF licensee, Medicaid and Medicare provider, and lease the Facility from the Owner. Operations Transfer Agreement Price: \$50,000 | Not Reviewable | \$50,000 | 4/25/2017 | Acquisition not covered by CON; no changes in beds or services (COMAR 10.24.01.03) |
| Washington Co. | | | | | |
| Frederick Surgical Center | Change in ownership of the facility. HealthCrest Surgical Partners, LLC purchased the 20% membership interests of Foundation Surgery Holdings, Inc. | Not Reviewable | | 5/15/2017 | Acquisition not covered by CON; no changes in beds or services (COMAR 10.24.01.03) |
| Frederick Co. | | | | | |

MHCC Certificate of Need (CON) - Monthly Status Report

April 1, 2017 through May 31, 2017

**Determination of CON Coverage
(pursuant to COMAR 10.24.01.14B)**

| Exemption Type Ambulatory Surgery | | | | | |
|--|---|----------------------|----------------------|------------------------------|--|
| <i>Project Applicant</i> | <i>Project Description</i> | <i>Determination</i> | <i>Project Costs</i> | <i>Date of Determination</i> | <i>Reason For Determination</i> |
| Greater Chesapeake Surgery Center Baltimore Co. | Relocation of the ambulatory surgery center (with 2 operating rooms and 1 non-sterile procedure room) currently located at 1212 York Road, Lutherville to 2118 Greenspring Drive, Timonium | Not Reviewable | | 5/2/2017 | Not Subject to CON Review COMAR 10.24.01.03.D |
| Glen Burnie Endoscopy ASC d/b/a EndoCenter at Quarterfield Station Anne Arundel Co. | Relocation of an existing ambulatory surgery center with 3 non-sterile procedure rooms from the current location of 7704 Quarterfield Road, Suite 1 to 7704 Quarterfield Road, Suite A, Glen Burnie | Not Reviewable | | 5/15/2017 | Not subject to CON Review |
| Johns Hopkins Surgery Centers Series d/b/a Knoll North Surgery Center Howard Co. | Establish an ambulatory surgery center with 2 non-sterile procedure rooms to be located at 5450 Knoll North Drive, Suite 365, Columbia | Not Reviewable | | 5/15/2017 | Establish an ambulatory surgery center with 1 sterile procedure room to be located at 6178 Oxon Hill Road, Oxon Hill, Maryland |

MHCC Certificate of Need (CON) - Monthly Status Report

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***Determination of CON Coverage
(pursuant to COMAR 10.24.01.14B)***

| <i>Exemption Type</i> | | | | | |
|-----------------------------------|---|----------------------|----------------------|------------------------------|--|
| <i>Project Applicant</i> | <i>Project Description</i> | <i>Determination</i> | <i>Project Costs</i> | <i>Date of Determination</i> | <i>Reason For Determination</i> |
| Ambulatory Surgery | | | | | |
| Conception Center | Establish an ambulatory surgery center with 1 non-sterile procedure room to be located at 3202 Tower Oaks Boulevard, Suite 370, Rockville | Not Reviewable | | 5/15/2017 | Establish an ambulatory surgery center with 1 sterile procedure room to be located at 6178 Oxon Hill Road, Oxon Hill, Maryland |
| Montgomery Co. | | | | | |
| Maryland Surgery Center for Women | Renovations to the existing surgery center located at 11400 Rockville Pike C-25 and the addition of 2 non-sterile procedure rooms | Not Reviewable | | 5/23/2017 | Not subject to CON Review |
| Montgomery Co. | | | | | |

MHCC Certificate of Need (CON) - Monthly Status Report

April 1, 2017 through May 31, 2017

***Determination of CON Coverage
(pursuant to COMAR 10.24.01.14B)***

| <i>Exemption Type</i> | <i>Capital Threshold</i> | | | | |
|---|---|----------------------|----------------------|------------------------------|--|
| <i>Project Applicant</i> | <i>Project Description</i> | <i>Determination</i> | <i>Project Costs</i> | <i>Date of Determination</i> | <i>Reason For Determination</i> |
| Sheppard Pratt Health System | Construction of a 76,775 sq. ft., three story office building on the Howard County campus that will include the future home of the replacement hospital facility Sheppard Pratt-Elkridge (15-13-2367) which was approved on 9/20/16, | Not Reviewable | | 4/20/2017 | Proposed capital expenditure not subject to CON review (COMAR 10.24.01.03I(3)) |
| Howard Co. | | | | | |
| Mt. Washington Pediatric Hospital | Capital project for the expansion of the Rosenberg Outpatient Center | Not Reviewable | \$4,850,000 | 5/4/2017 | Proposed capital expenditure not subject to CON review (COMAR 10.24.01.03I(3)) |
| Baltimore City | | | | | |
| Calvert Memorial Hospital Behavioral Health Program | Renovation of the fifth level of the hospital to physically separate and contain areas currently shared by both adolescents and adults in the behavior health area Estimated Cost: \$5,428,130 with \$2,659,783 being requested from the MHA Bond Review Program | Not Reviewable | \$5,428,130 | 5/8/2017 | Proposed capital expenditure not subject to CON review (COMAR 10.24.01.03I(3)) |
| Calvert Co. | | | | | |

MHCC Certificate of Need (CON) - Monthly Status Report

April 1, 2017 through May 31, 2017

**Determination of CON Coverage
(pursuant to COMAR 10.24.01.14B)**

| Exemption Type Change in Ownership | | | | | |
|--|--|----------------------|----------------------|------------------------------|--|
| <i>Project Applicant</i> | <i>Project Description</i> | <i>Determination</i> | <i>Project Costs</i> | <i>Date of Determination</i> | <i>Reason For Determination</i> |
| ASC Development Company, LLC Baltimore Co. | Change in ownership of the facility. New determination of coverage required. Ambulatory surgery Center with 2 non-sterile procedure rooms located at 6820 Hospital Drive, Suite 302, Baltimore | Not Reviewable | | 5/30/2017 | Establish an ambulatory surgery center with 1 sterile procedure room to be located at 6178 Oxon Hill Road, Oxon Hill, Maryland |
| ASC Development Company, LLC Montgomery Co. | Requested change of ownership of a determination of coverage issued October 16, 2012 (but not implemented in the required timeframe) for a proposed facility to be located at 19735 Germantown Road, Suite 360, Germantown. The previously determination is no longer valid therefore a change of ownership cannot be issued | Not Reviewable | | 5/30/2017 | Cannot be Issued |
| ASC Development Company, LLC Montgomery Co. | Change in ownership of the facility. New determination of coverage required. Ambulatory surgery Center with 2 non-sterile procedure rooms located at 8455 Colesville Road, Silver Spring | Not Reviewable | | 5/30/2017 | Establish an ambulatory surgery center with 1 sterile procedure room to be located at 6178 Oxon Hill Road, Oxon Hill, Maryland |

MHCC Certificate of Need (CON) - Monthly Status Report

April 1, 2017 through May 31, 2017

**Determination of CON Coverage
(pursuant to COMAR 10.24.01.14B)**

| Exemption Type | | | | | |
|---|--|----------------------|----------------------|------------------------------|--|
| Change in Ownership | | | | | |
| <i>Project Applicant</i> | <i>Project Description</i> | <i>Determination</i> | <i>Project Costs</i> | <i>Date of Determination</i> | <i>Reason For Determination</i> |
| ASC Development Company, LLC Prince George's Co. | Change in ownership of the facility. New determination of coverage required. Ambulatory surgery Center with 2 non-sterile procedure rooms located at 8824 Cunningham, Drive, Suite D, Berwyn Heights | Not Reviewable | | 5/30/2017 | Establish an ambulatory surgery center with 1 sterile procedure room to be located at 6178 Oxon Hill Road, Oxon Hill, Maryland |
| ASC Development Company, LLC Charles Co. | Change in ownership of the facility. New determination of coverage required. Ambulatory surgery Center with 1 non-sterile procedure room located at 3460 Old Washington Road, Suite 300, Waldorf | Not Reviewable | | 5/30/2017 | Establish an ambulatory surgery center with 1 sterile procedure room to be located at 6178 Oxon Hill Road, Oxon Hill, Maryland |
| ASC Development Company, LLC Harford Co. | Change in ownership of the facility. New determination of coverage required. Ambulatory surgery Center with 2 non-sterile procedure rooms located at 510 Upper Chesapeake Drive, Suite 415, Bel Air | Not Reviewable | | 5/30/2017 | Establish an ambulatory surgery center with 1 sterile procedure room to be located at 6178 Oxon Hill Road, Oxon Hill, Maryland |

MHCC Certificate of Need (CON) - Monthly Status Report

April 1, 2017 through May 31, 2017

***Determination of CON Coverage
(pursuant to COMAR 10.24.01.14B)***

| <i>Exemption Type</i> | | | | | |
|---|--|----------------------|----------------------|------------------------------|--|
| Change in Ownership | | | | | |
| <i>Project Applicant</i> | <i>Project Description</i> | <i>Determination</i> | <i>Project Costs</i> | <i>Date of Determination</i> | <i>Reason For Determination</i> |
| ASC Development Company, LLC Baltimore Co. | Change in ownership of the facility. New determination of coverage required. Ambulatory surgery Center with 2 non-sterile procedure rooms located at 1838 Green Tree Road, Suite 150, Pikesville | Not Reviewable | | 5/30/2017 | Establish an ambulatory surgery center with 1 sterile procedure room to be located at 6178 Oxon Hill Road, Oxon Hill, Maryland |
| ASC Development Company, LLC Montgomery Co. | Change in ownership of the facility. New determination of coverage required. Ambulatory surgery Center with 2 non-sterile procedure rooms located at 11921 Rockville Pike, Suite 505, Rockville | Not Reviewable | | 5/30/2017 | Establish an ambulatory surgery center with 1 sterile procedure room to be located at 6178 Oxon Hill Road, Oxon Hill, Maryland |
| Kirurgs, LLC d/b/a Surgeons Surgical Center Allegany Co. | Change in ownership of the facility. New determination of coverage required. Ambulatory surgery Center with 1 sterile operating room and 1 non-sterile procedure room located at 940 Seton Drive, Cumberland | Not Reviewable | | 5/30/2017 | Establish an ambulatory surgery center with 1 sterile procedure room to be located at 6178 Oxon Hill Road, Oxon Hill, Maryland |

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**Determination of CON Coverage
(pursuant to COMAR 10.24.01.14B)**

| <i>Exemption Type</i> | | | | | |
|---|---|----------------------|----------------------|------------------------------|--|
| Change in Ownership | | | | | |
| <i>Project Applicant</i> | <i>Project Description</i> | <i>Determination</i> | <i>Project Costs</i> | <i>Date of Determination</i> | <i>Reason For Determination</i> |
| ASC Development Company, LLC Prince George's Co. | Change in ownership of the facility. New determination of coverage required. Ambulatory surgery Center with 2 non-sterile procedure rooms located at 16900 Science Drive, Suite 100, Bowie | Not Reviewable | | 5/30/2017 | Establish an ambulatory surgery center with 1 sterile procedure room to be located at 6178 Oxon Hill Road, Oxon Hill, Maryland |
| ASC Development Company, LLC Frederick Co. | Change in ownership of the facility. New determination of coverage required. Ambulatory surgery Center with 1 non-sterile procedure room located at 75 Thomas Johnson Drive, Suite C, Frederick | Not Reviewable | | 5/30/2017 | Establish an ambulatory surgery center with 1 sterile procedure room to be located at 6178 Oxon Hill Road, Oxon Hill, Maryland |
| ASC Development Company, LLC Howard Co. | Change in ownership of the facility. New determination of coverage required. Ambulatory surgery Center with 2 non-sterile procedure rooms located at 7120 Minstrel Way, Suite 106, Columbia | Not Reviewable | | 5/30/2017 | Establish an ambulatory surgery center with 1 sterile procedure room to be located at 6178 Oxon Hill Road, Oxon Hill, Maryland |

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**Determination of CON Coverage
(pursuant to COMAR 10.24.01.14B)**

| <i>Exemption Type</i> | | | | | |
|--|---|----------------------|----------------------|------------------------------|--|
| Change in Ownership | | | | | |
| <i>Project Applicant</i> | <i>Project Description</i> | <i>Determination</i> | <i>Project Costs</i> | <i>Date of Determination</i> | <i>Reason For Determination</i> |
| ASC Development Company, LLC Washington Co. | Change in ownership of the facility. New determination of coverage required. Ambulatory surgery Center with 2 non-sterile procedure rooms located at 1150 Professional Court, Suite P, Hagerstown | Not Reviewable | | 5/30/2017 | Establish an ambulatory surgery center with 1 sterile procedure room to be located at 6178 Oxon Hill Road, Oxon Hill, Maryland |
| ASC Development Company, LLC Anne Arundel Co. | Change in ownership of the facility. New determination of coverage required. Ambulatory surgery Center with 2 non-sterile procedure rooms located at 1600 Crain Highway Suite 301 Glen Burnie | Not Reviewable | | 5/30/2017 | Establish an ambulatory surgery center with 1 sterile procedure room to be located at 6178 Oxon Hill Road, Oxon Hill, Maryland |

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***Determination of CON Coverage
(pursuant to COMAR 10.24.01.14B)***

| | |
|-----------------------|-----------|
| <i>Exemption Type</i> | Licensure |
|-----------------------|-----------|

| <i>Project Applicant</i> | <i>Project Description</i> | <i>Determination</i> | <i>Project Costs</i> | <i>Date of Determination</i> | <i>Reason For Determination</i> |
|--------------------------|---|----------------------|----------------------|------------------------------|--|
| Laurel Regional Hospital | Relicensure of 10 of 18 temporarily delicensed inpatient psychiatric beds | Not Reviewable | | 4/26/2017 | Relicensure of temporarily delicensed beds pursuant to COMAR 10.24.01.03C(5) |
| Prince George's Co. | | | | | |

MHCC Certificate of Need (CON) - Monthly Status Report

April 1, 2017 through May 31, 2017

**Determination of CON Coverage
(pursuant to COMAR 10.24.01.14B)**

Exemption Type Other

| <i>Project Applicant</i> | <i>Project Description</i> | <i>Determination</i> | <i>Project Costs</i> | <i>Date of Determination</i> | <i>Reason For Determination</i> |
|--------------------------|--|----------------------|----------------------|------------------------------|---------------------------------|
| Chesapeake Woods Center | Request a revision of its current Memorandum of Understanding rate with the Medical Assistance Program of 60.1% to a reduction of 59% as published in the Maryland Register on March 31, 2017 | Not Reviewable | | 5/12/2017 | Not subject to CON Review |
| Dorchester Co. | | | | | |
| Corsica Hills Center | Request a revision of its current Memorandum of Understanding rate with the Medical Assistance Program of 66% to a reduction of 59.28% as published in the Maryland Register on March 31, 2017 | Not Reviewable | | 5/12/2017 | Not subject to CON Review |
| Queen Anne's Co. | | | | | |
| Franklin Woods Center | Request a revision of its current Memorandum of Understanding rate with the Medical Assistance Program of 58.8% to a reduction of 42.59% as published in the Maryland Register on March 31, 2017 | Not Reviewable | | 5/12/2017 | Not subject to CON Review |
| Baltimore Co. | | | | | |

MHCC Certificate of Need (CON) - Monthly Status Report

April 1, 2017 through May 31, 2017

***Determination of CON Coverage
(pursuant to COMAR 10.24.01.14B)***

Exemption Type Other

| <i>Project Applicant</i> | <i>Project Description</i> | <i>Determination</i> | <i>Project Costs</i> | <i>Date of Determination</i> | <i>Reason For Determination</i> |
|---|---|----------------------|----------------------|------------------------------|---------------------------------|
| Larkin Chase Center Prince George's Co. | Request a revision of its current Memorandum of Understanding rate with the Medical Assistance Program of 61.6% to a reduction of 39.94% as published in the Maryland Register on March 31, 2017 | Not Reviewable | | 5/12/2017 | Not subject to CON Review |
| Waldorf Center Charles Co. | Request a revision of its current Memorandum of Understanding rate with the Medical Assistance Program of 63.84% to a reduction of 54.55% as published in the Maryland Register on March 31, 2017 | Not Reviewable | | 5/12/2017 | Not subject to CON Review |

MHCC CERTIFICATE OF NEED (CON) - MONTHLY STATUS REPORT

Through May 31, 2017

CON PROPOSED PROJECTS UNDER REVIEW

REVIEW CATEGORY: Non-Competitive Review

| <u>Docket Number</u> | <u>Project Name</u> | <u>Project Description</u> | <u>Project Costs</u> | <u>Project Status</u> | <u>Docket Date</u> | <u>Contact</u> |
|----------------------|---------------------------------------|---|----------------------|-----------------------------------|--------------------|--|
| 12-16-2334 | Fort Washington Medical Center | Construction of a new 2-story addition to the hospital to expand the emergency department and the addition of patient rooms | \$19,820,000 | Modified Application Filed 9/5/14 | 6/29/2012 | Verna Meachem Ft. Wash Med Center 174 Waterford Street, Suite 225 Oxon Hill, MD 20745 |

*Appl. Rec'd-
4/6/2012*

Prince George's Co.

REVIEW CATEGORY: Non-Competitive Review

| <u>Docket Number</u> | <u>Project Name</u> | <u>Project Description</u> | <u>Project Costs</u> | <u>Project Status</u> | <u>Docket Date</u> | <u>Contact</u> |
|----------------------|------------------------------------|---|----------------------|-----------------------------|--------------------|--|
| 12-20-2339 | Memorial Hospital of Easton | Relocation and construction of a replacement hospital to be located at Longwoods Road and Route 50, Easton. | \$283,240,375 | Modification Filed 10/11/16 | 1/13/2013 | Michael Silgen, VP Shore Health System 219 South Washington Street Easton, Maryland 21601 |

*Appl. Rec'd-
9/7/2012*

Talbot Co.

REVIEW CATEGORY: Non-Competitive Review

| <u>Docket Number</u> | <u>Project Name</u> | <u>Project Description</u> | <u>Project Costs</u> | <u>Project Status</u> | <u>Docket Date</u> | <u>Contact</u> |
|----------------------|--|--|----------------------|---------------------------|--------------------|--|
| 13-16-2350 | Southern Maryland Hospital Center | New construction and renovation to modernize and enhance the Intensive Care Unit, the Emergency Department, the operating rooms and associated pre- and post-surgical care units, Prince George's County | \$126,380,662 | Under Completeness Review | | Richard McAlee MedStar Health 2000 North 15th St Suite 302 Arlington, VA 22201 |

*Appl. Rec'd-
10/4/2013*

Prince George's Co.

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MHCC CERTIFICATE OF NEED (CON) - MONTHLY STATUS REPORT

Through May 31, 2017

CON PROPOSED PROJECTS UNDER REVIEW

REVIEW CATEGORY: Non-Competitive Review

| <u>Docket Number</u> | <u>Project Name</u> | <u>Project Description</u> | <u>Project Costs</u> | <u>Project Status</u> | <u>Docket Date</u> | <u>Contact</u> |
|-----------------------------------|---|---|----------------------|-----------------------|--------------------|---|
| 15-24-2366 | Baltimore Nursing & Rehab d/b/a Restore Health-Baltimore | Relocation of 80 temporarily delicensed CCF beds acquired from Johns Hopkins Bayview Medical Center to a new facility to be located at 300-306 W. Fayette Street, Baltimore | \$18,408,417 | Under Review | 9/4/2015 | Michael Mahon Mid Atlantic Health Care 1922 Greenspring Dr. Suite 6 Timonium, Md 21093 |
| <i>Appl. Rec'd- 4/10/2015</i> | <i>Baltimore City</i> | | | | | |

REVIEW CATEGORY: Non-Competitive Review

| <u>Docket Number</u> | <u>Project Name</u> | <u>Project Description</u> | <u>Project Costs</u> | <u>Project Status</u> | <u>Docket Date</u> | <u>Contact</u> |
|-----------------------------------|---|--|----------------------|-----------------------|--------------------|--|
| 16-02-2375 | Anne Arundel Medical Center Mental Health Hospital | Construction of a 16-bed mental health hospital for adults to be located at Riva Road and Harry S. Truman Parkway, Annapolis | \$16,998,237 | Under Review | 10/14/2016 | Joshua Jacobs, AAHS 2001 Medical Parkway Annapolis, Maryland 21401 |
| <i>Appl. Rec'd- 3/29/2016</i> | <i>Anne Arundel Co.</i> | | | | | |

REVIEW CATEGORY: Non-Competitive Review

| <u>Docket Number</u> | <u>Project Name</u> | <u>Project Description</u> | <u>Project Costs</u> | <u>Project Status</u> | <u>Docket Date</u> | <u>Contact</u> |
|----------------------------------|--|--|----------------------|-----------------------|--------------------|--|
| 16-03-2380 | Franklin Square Hospital Center | Replacement of the current surgical services facilities and its sixteen outdated operating rooms and support area with a new 2-story building located on the hospital campus | \$70,000,000 | Under Review | 12/9/2016 | Eric Sletcher 9000 Franklin Square Drive Baltimore, Maryland 21237 |
| <i>Appl. Rec'd- 8/5/2016</i> | <i>Baltimore Co.</i> | | | | | |

MHCC CERTIFICATE OF NEED (CON) - MONTHLY STATUS REPORT

Through May 31, 2017

CON PROPOSED PROJECTS UNDER REVIEW

REVIEW CATEGORY: Non-Competitive Review

| <u>Docket Number</u> | <u>Project Name</u> | <u>Project Description</u> | <u>Project Costs</u> | <u>Project Status</u> | <u>Docket Date</u> | <u>Contact</u> |
|----------------------------------|---|--|----------------------|-----------------------|--------------------|--|
| 16-02-2381 | Mid-Atlantic Surgery Center, LLC | Conversion of a single speciality (plastic surgery), multi-operating room (2 OR's) ambulatory surgery center to a multi-speciality surgery center located at 2448 Holly Avenue, Suite 400, Annapolis | \$500,000 | Under Review | 6/9/2017 | David Sokolow, Esquire Fox Rothschild 2000 Market Street Philadelphia, PA 19103 |
| <i>Appl. Rec'd- 8/5/2016</i> | <i>Anne Arundel Co.</i> | | | | | |

REVIEW CATEGORY: 2016 Prince George's County Hospice Review

| <u>Docket Number</u> | <u>Project Name</u> | <u>Project Description</u> | <u>Project Costs</u> | <u>Project Status</u> | <u>Docket Date</u> | <u>Contact</u> |
|-----------------------------------|---|--|----------------------|-----------------------|--------------------|--|
| 16-16-2382 | Amedisys Hospice of Greater Chesapeake | Establish a general hospice program in P.G. County | \$38,000 | Under Review | 4/28/2017 | David Kwiatkowski 7106 Ridge Road Rosedale, Maryland 21237 |
| <i>Appl. Rec'd- 10/7/2016</i> | <i>Prince George's Co.</i> | | | | | |
| 16-16-2383 | Bayada Hospice | Establish a general hospice program in P.G. County | \$131,000 | Under Review | 4/28/2017 | Randy Brown 110 N. Tallahassee Avenue Atlantic City, NJ 08401 |
| <i>Appl. Rec'd- 10/7/2016</i> | <i>Prince George's Co.</i> | | | | | |
| 16-16-2384 | Montgomery Hospice | Establish a general hospice program in P.G. County | \$2,537,400 | Under Review | 4/28/2017 | Ann Mitchell 1355 Piccard Drive, Suite 100 Rockville, Maryland 20850 |
| <i>Appl. Rec'd- 10/7/2016</i> | <i>Prince George's Co.</i> | | | | | |

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MHCC CERTIFICATE OF NEED (CON) - MONTHLY STATUS REPORT

Through May 31, 2017

CON PROPOSED PROJECTS UNDER REVIEW

REVIEW CATEGORY: 2016 Prince George's County Hospice Review

| <u>Docket Number</u> | <u>Project Name</u> | <u>Project Description</u> | <u>Project Costs</u> | <u>Project Status</u> | <u>Docket Date</u> | <u>Contact</u> |
|-----------------------------------|----------------------------|--|----------------------|-----------------------|--------------------|---|
| 16-16-2385 | P-B Health | Establish a general hospice program in P.G. County | \$100,000 | Under Review | | Lena Woody 2535 St. Paul Street Baltimore, Maryland 21218 |
| <i>Appl. Rec'd- 10/7/2016</i> | <i>Prince George's Co.</i> | | | | | |

REVIEW CATEGORY: Non-Competitive Review

| <u>Docket Number</u> | <u>Project Name</u> | <u>Project Description</u> | <u>Project Costs</u> | <u>Project Status</u> | <u>Docket Date</u> | <u>Contact</u> |
|-----------------------------------|------------------------------------|---|----------------------|---------------------------|--------------------|--|
| 16-16-2386 | Doctor's Community Hospital | Renovations to the former Magnolia Gardens Nursing Home located on the hospital campus to house a Behavioral Health Program for adults to include a 16-bed acute inpatient psychiatric unit | \$7,478,000 | Under Completeness Review | | Philip Down 8118 Good Luck Road Lanham, Maryland 20706 |
| <i>Appl. Rec'd- 10/7/2016</i> | <i>Prince George's Co.</i> | | | | | |

REVIEW CATEGORY: 2016 Baltimore City Hospice Review

| <u>Docket Number</u> | <u>Project Name</u> | <u>Project Description</u> | <u>Project Costs</u> | <u>Project Status</u> | <u>Docket Date</u> | <u>Contact</u> |
|-----------------------------------|--|-------------------------------------|----------------------|-----------------------|--------------------|---|
| 16-24-2387 | Bayada Hospice - Baltimore City | Establish a general hospice program | \$108,500 | Under Review | 6/9/2017 | Randy Brown Bayada 290 Chester Avenue Moorestown, NJ 08057 |
| <i>Appl. Rec'd- 12/9/2016</i> | <i>Baltimore City</i> | | | | | |

MHCC CERTIFICATE OF NEED (CON) - MONTHLY STATUS REPORT

Through May 31, 2017

CON PROPOSED PROJECTS UNDER REVIEW

REVIEW CATEGORY: 2016 Baltimore City Hospice Review

| <u>Docket Number</u> | <u>Project Name</u> | <u>Project Description</u> | <u>Project Costs</u> | <u>Project Status</u> | <u>Docket Date</u> | <u>Contact</u> |
|-----------------------------------|---|-------------------------------------|----------------------|---------------------------|--------------------|--|
| 16-24-2388 | Carroll Hospice - Baltimore City | Establish a general hospice program | \$52,750 | Under Review | 6/9/2017 | Regina Bodnar Carroll Hospice 292 Stoner Avenue Westminster, MD 21157 |
| <i>Appl. Rec'd- 12/9/2016</i> | <i>Baltimore City</i> | | | | | |
| 16-24-2389 | P-B Health - Baltimore City | Establish a general hospice program | | Under Completeness Review | | |
| <i>Appl. Rec'd- 12/9/2016</i> | <i>Baltimore City</i> | | | | | |

REVIEW CATEGORY: Non-Competitive Review

| <u>Docket Number</u> | <u>Project Name</u> | <u>Project Description</u> | <u>Project Costs</u> | <u>Project Status</u> | <u>Docket Date</u> | <u>Contact</u> |
|----------------------------------|------------------------------------|--|----------------------|-----------------------|--------------------|--|
| 17-13-2392 | Columbia Surgical Institute | Conversion of an existing procedure room to an operating room for a total of 2 operating room sand 2 procedure rooms at the facility | \$192,192 | Under Review | 4/28/2017 | Penelope Williams 4217 Dresden Street Kensington, Maryland 20895 |
| <i>Appl. Rec'd- 2/3/2017</i> | <i>Howard Co.</i> | | | | | |
| 17-02-2392 | Riva Road Surgical Center | Conversion of an existing procedure room to an operating room for a total of 2 operating rooms and 1 procedure room at the facility | \$741,499 | Under Review | 4/28/2017 | Stephanie Leventis SurgCenter Delopment 736 Crisfield Way Annapolis, MD 21401 |
| <i>Appl. Rec'd- 2/3/2017</i> | <i>Anne Arundel Co.</i> | | | | | |

MHCC CERTIFICATE OF NEED (CON) - MONTHLY STATUS REPORT

Through May 31, 2017

CON PROPOSED PROJECTS UNDER REVIEW

REVIEW CATEGORY: Non-Competitive Review

| <u>Docket Number</u> | <u>Project Name</u> | <u>Project Description</u> | <u>Project Costs</u> | <u>Project Status</u> | <u>Docket Date</u> | <u>Contact</u> |
|-----------------------------------|----------------------------|---|----------------------|-----------------------|--------------------|---|
| 17-R1-2393 | VNA of Maryland | Expand home health services into Caroline, Kent, Queen Anne's and Talbot counties | | Under Review | 6/9/2017 | Barry Ray 7008 Security Boulevard, Suite 300 Baltimore, MD 21244 |
| <i>Appl. Rec'd- 3/10/2017</i> | <i>Upper Eastern Shore</i> | | | | | |

REVIEW CATEGORY: Non-Competitive Review

| <u>Docket Number</u> | <u>Project Name</u> | <u>Project Description</u> | <u>Project Costs</u> | <u>Project Status</u> | <u>Docket Date</u> | <u>Contact</u> |
|----------------------------------|-----------------------|--|----------------------|---------------------------|--------------------|---|
| 17-03-2394 | Broadmeade | New Construction and renovations to the existing facility. No addition of beds | \$14,723,000 | Under Completeness Review | | Robin Somers 13801 York Road Cockeysville, MD 21030 |
| <i>Appl. Rec'd- 4/7/2017</i> | <i>Baltimore Co.</i> | | | | | |
| 17-24-2396 | FutureCare Homewood | Construction and renovation project for the relocation of the 30 temporarily delicensed comprehensive care facility ("CCF") beds from MedStar Good Samaritan Hospital to the Homewood campus for a total of 178 CCF beds at the facility | \$6,799,182 | Under Completeness Review | | 8028 Ritchie Highway S-118 Pasadena, MD 21122 |
| <i>Appl. Rec'd- 4/7/2017</i> | <i>Baltimore City</i> | | | | | |

MHCC CERTIFICATE OF NEED (CON) - MONTHLY STATUS REPORT

Through May 31, 2017

CON PROPOSED PROJECTS UNDER REVIEW

REVIEW CATEGORY: Non-Competitive Review

| <u>Docket Number</u> | <u>Project Name</u> | <u>Project Description</u> | <u>Project Costs</u> | <u>Project Status</u> | <u>Docket Date</u> | <u>Contact</u> |
|--|--|---|----------------------|---------------------------|--------------------|---|
| 17-03-2395 | Glen Meadows Retirement Community | Conversion of 22 existing comprehensive care retirement community ("CCRC") beds through the purchase and relocation of 22 temporarily delicensed beds from Presbyterian Home. The total number of beds at the facility (31 beds) will not change (22 public CCF beds and 9 CCRC beds) | \$138,000 | Under Completeness Review | | Peter Dabbenigno 11630 Glen Arm Road Glen Arm, MD 21057 |
| <div style="border: 1px dashed black; padding: 2px; display: inline-block;"> <i>Appl. Rec'd- 4/7/2017</i> </div> | | <i>Baltimore Co.</i> | | | | |

REVIEW CATEGORY: 2017 Western Maryland Home Health Agency Review

| <u>Docket Number</u> | <u>Project Name</u> | <u>Project Description</u> | <u>Project Costs</u> | <u>Project Status</u> | <u>Docket Date</u> | <u>Contact</u> |
|--|--|---|----------------------|---------------------------|--------------------|--|
| 17-R2-2397 | Adventist Home Health Care Services | Expansion of an existing home health agency (HH7032) to Frederick County | \$75,000 | Under Completeness Review | | Keith Ballenger Adventist Healthcare Home Care 12041 Bournefield Way, Suite B Silver Spring, Maryland 20904 |
| <div style="border: 1px dashed black; padding: 2px; display: inline-block;"> <i>Appl. Rec'd- 5/5/2017</i> </div> | | <i>Western Maryland</i> | | | | |
| 17-R2-2398 | Amedisys Home Health & Hospice | Expansion of an existing home health agency (HH7048) to Frederick County) | \$40,000 | Under Completeness Review | | Geoffry Abraskin Amedisys Home Health 3603 Southside Avenue Phoenix, Arizona 21131 |
| <div style="border: 1px dashed black; padding: 2px; display: inline-block;"> <i>Appl. Rec'd- 5/5/2017</i> </div> | | <i>Western Maryland</i> | | | | |

MHCC CERTIFICATE OF NEED (CON) - MONTHLY STATUS REPORT

Through May 31, 2017

CON PROPOSED PROJECTS UNDER REVIEW

**REVIEW CATEGORY: 2017 Western Maryland Home Health Agency
Review**

| <u>Docket Number</u> | <u>Project Name</u> | <u>Project Description</u> | <u>Project Costs</u> | <u>Project Status</u> | <u>Docket Date</u> | <u>Contact</u> |
|----------------------------------|-------------------------|--|----------------------|---------------------------|--------------------|---|
| 17-R2-2399 | Bayada Home Health | Expansion of an existing home health agency (HH7158) to Frederick, Washington, Allegany and Garrett Counties | \$0 | Under Completeness Review | | David Pareja Bayada Home Health 352A Christopher Avenue Gaithersburg, MD 20879 |
| <i>Appl. Rec'd- 5/5/2017</i> | <i>Western Maryland</i> | | | | | |

MHCC - Certificate of Need Status Report

Modifications, Mergers or Exemptions Under Review

Through May 31, 2017

| <i>Docket No</i> | <i>Project Applicant</i> | <i>Project Description</i> | <i>Cost</i> | <i>Contact Person</i> |
|-------------------------------|---------------------------------|-----------------------------------|--------------------|---|
| <i>Modification</i> | | | | |
| <i>Submission Date</i> | | | | |
| 12/23/2016 | 15-13-2365 | Encore at Turf Valley | \$0 | James Forsyth 11604 Garrison Forest Rd Owings Mills, MD 21117 |

MHCC CERTIFICATE OF NEED - MONTHLY STATUS REPORT

April 1, 2017 THROUGH May 31, 2017

CON PROJECTS UNDER DEVELOPMENT

| <u>Docket No.</u> | <u>Project Name</u> | <u>Project Description</u> | <u>Approval Date</u> | <u>Development Status</u> | <u>Comments</u> | <u>Next Due Date</u> | <u>Contact</u> |
|-------------------|------------------------|---|----------------------|--|--|----------------------|---|
| 03-24-2123 | Johns Hopkins Hospital | <p>New Construction: Construct 2 10-story "clinical towers", which will have m/s/g/a, pediatric, obstetric, and acute psychiatric nursing units totaling 515 beds, replacement of the adult and pediatric emergency departments with expansion of service capacity to 104 treatment spaces, including observation beds; replacement and expansion of surgical facilities with 30 operating rooms in new construction and a net increase of 6 operating rooms, replacement and expansion of diagnostic imaging and invasive procedure facilities.</p> <p>Renovation: Space in 8 existing buildings (Blalock, Children's Center, Marburg, Meyer, Nelson/Harvey, Halsted/Osler (basement only), Park (basement only) and Phipps) will be renovated for hospital use.</p> <p>Demolition: demolition of all or part of 10 existing buildings.</p> <p>The hospital will have a physical capacity of 959 beds upon completion of the project.</p> <p>Modification #1 5/18/06 -Changes to physical plant design to reconfigure and add floors to the new clinical towers; and change to the project budget from \$577,774,237 to \$801,926,392 an increase of \$224,152,155</p> <p>Modification #2 2/21/08 - Increase in capital costs from \$801,926,392 to \$1,054,234,941, an increase of \$252,308,549</p> <p>Modification #3 7/15/10 - Modify condition placed on original Certificate of Need on dates to provide schematic design drawings to extend filing period by one year</p> | 7/15/2010 | Phase 1 - comp 5/1/07 Phase 2 - comp 9/30/12 Phase 3 - comp 11/2016 Phase 4 - Due by 11/20/19 | Partial First Use - Clinical Building 4/9/12 | 11/17/2009 | Sandra Mann Johns Hopkins Health System 600 North Wolfe St Phipps 124 Baltimore, MD 21287 |

Baltimore City

MHCC CERTIFICATE OF NEED - MONTHLY STATUS REPORT

April 1, 2017 THROUGH May 31, 2017

CON PROJECTS UNDER DEVELOPMENT

| <u>Docket No.</u> | <u>Project Name</u> | <u>Project Description</u> | <u>Approval Date</u> | <u>Development Status</u> | <u>Comments</u> | <u>Next Due Date</u> | <u>Contact</u> |
|-----------------------|--|--|----------------------|---------------------------|--|----------------------|---|
| 09-24-2300 | University of Maryland Medical Center | Construction of a 9-level patient care building at the corner of Lombard and Penn Streets, expansion of the emergency department, a surgical suite with 10 new operating rooms, a simulation center and 64 new intensive care beds | 3/18/2010 | Pre-construction | #1 - 24 months #2 - 4 months #3 - 24 months | 3/18/2012 | Alison Brown 22 South Greene Street Baltimore, MD 21201 |
| <i>Baltimore City</i> | | | | | | | |
| 11-15-2319 | National Lutheran Home and Village of Rockville, Inc. | New construction and modernization of the comprehensive care facility (5 Phases) and a reduction from 300 CCF beds to 160 CCF beds and the addition of an assisted living facility Partial First Use Approval - Phase 1 - 5/30/13 Second Partial First Use Approval - Phase IV - 5/18/15 | 1/19/2012 | | #1 - 12 months #2 - 4 months #3 - 24 months #4 - 24 months | 1/19/2013 | Frank McGovern 9701 Ceirs Drive Rockville, MD 20850 |
| <i>Montgomery Co.</i> | | | | | | | |
| 12-11-2337 | Garrett County Memorial Hospital | Construction of a 4-story, new wind expansion and renovation project to the existing hospital | 2/21/2013 | Under Development | #1 - 24 months ext granted to 8/21/14 - met 8/19/14 #2 - 4 months - met 6/2/14 Phase 1 - 24 months - met 2/9/16 Phase 2 - 24 months - Due 2/9/18 Phase 3 - 24 months | 8/21/2014 | Donald Battista 251 North Fourth Street Oakland, Maryland 21550 |
| <i>Garrett Co.</i> | | | | | | | |

MHCC CERTIFICATE OF NEED - MONTHLY STATUS REPORT

April 1, 2017 THROUGH May 31, 2017

CON PROJECTS UNDER DEVELOPMENT

| <u>Docket No.</u> | <u>Project Name</u> | <u>Project Description</u> | <u>Approval Date</u> | <u>Development Status</u> | <u>Comments</u> | <u>Next Due Date</u> | <u>Contact</u> |
|----------------------------|--|---|----------------------|---------------------------|---|----------------------|---|
| 12-02-2338 | Anne Arundel Medical Center | Build-out of the 3rd floor shell space (as approved and modified with CON 04-02-2153) as a 30-bed med/surg unit | 12/20/2012 | Under Development | #1 - 24 months - 6 month extension granted 9/11/14 - met 6/17/15 #2 - 4 months - met 9/1/15 #3 - 24 months - due 6/20/17 | 6/20/2015 | Victoria Bayless 2001 Medical Parkway Annapolis, Maryland 21401 |
| <i>Anne Arundel Co.</i> | | | | | | | |
| 13-16-2347 | Prince George's Post Acute Care, LLC | Construction of a new 150 bed comprehensive care facility to be located at Lots 4 and 9, Brightseat Road, Landover Modification: 2/18/16 -Increase in the approval cost of the project from \$19,070,505 to \$27,929,096 and a change in the physical plant design | 2/18/2016 | Under Development | #1 - 18 months - 6 month extension due 4/17/16 - Met - 4/17/16 #2 - 4 months - 6 month extension due 2/17/17 - Met - 1/12/17 #3 - 18 months - due 2/17/18 | 2/17/2017 | Gary Attman FutureCare 8028 Ritchie Highway, Sutie 118 Pasadena, MD 21122 |
| <i>Prince George's Co.</i> | | | | | | | |
| 13-16-2351 | Prince George's Regional Medical Center | Relocation and construction of replacement general hospital to be located in Largo containing the 15-bed Prince George's County Unit of Mt. Washington Pediatric Hospital, 154 msga beds, 22 obstetric beds, 28 acute psychiatric beds, 1 pediatric bed, 8 operating rooms and 45 emergency department treatment bays | 10/20/2016 | Pre-Development | #1 - due 10/20/19 #2 - 4 months #3 - 36 months | 10/20/2019 | John O'Brien Dimensions Healthcare 3001 Hospital Dr Cheverly, MD 20785 |
| <i>Prince George's Co.</i> | | | | | | | |

MHCC CERTIFICATE OF NEED - MONTHLY STATUS REPORT

April 1, 2017 THROUGH May 31, 2017

CON PROJECTS UNDER DEVELOPMENT

| <u>Docket No.</u> | <u>Project Name</u> | <u>Project Description</u> | <u>Approval Date</u> | <u>Development Status</u> | <u>Comments</u> | <u>Next Due Date</u> | <u>Contact</u> |
|--------------------------|---|---|----------------------|---|--|----------------------|--|
| 13-15-2349 | Washington Adventist Hospital | Relocation of the Washington Adventist Hospital ("WAH) to a site of approximately 49 acres at 12100 Plum Orchard Drive in the White Oak area of Silver Spring in Montgomery County. The replacement general hospital will have 170 private patient rooms. Its total 170 beds will consist of 152 medical/surgical/gynecological/addictions beds and 18 obstetric (post-partum) beds. It will also have a 20-bed observation/clinical decision units. The replacement hospital will have eight operating rooms and an emergency department with 32 treatment spaces. | 12/17/2015 | Pre-construction | #1 - Phase 1 - 12 months - met 2/12/16 #2 - Phase 1 - 4 months - met 2/12/16 #3 - Phase 1 - 24 months - met 11/23/16 #4 - Phase 2 - 12 months - met 10/25/16 #5 - Phase 2 - 4 months - met 12/19/16 #6 - Phase 2 - 32 months - due 7/25/19 #7 - Phase 3 - 12 months #8 - Phase 3 - 4 months #9 - Phase 3 - 24 months | | Robert Jepson Adventist Healthcare 820 West Diamond Avenue Gaithersburg, MD 20878 |
| <i>Montgomery Co.</i> | | | | | | | |
| 14-15-2354 | Brook Grove Rehab & Nursing Center | Construction of a 70 bed replacement unit to the existing Brook Grove Facility with a new increase of 22 CCF beds from 168 to 190 beds. The 22 additional CCF beds will be purchased from National Lutheran/Village at Rockville | 2/19/2015 | Construction of an addition to the existing nursing home that will be comprised of 70 beds. The 78,473 square foot ("SF"), two-story addition would replace 48 CCF beds existing at Brooke Grove and add 22 beds acquired from The Village at Rockville (formerly known as the National Lutheran, a CCF operating in Rockville (Montgomery County), the licensed capacity of the facility will increase to 190 CCF beds | #1 - 12 months - met 6/24/15 #2 - 4 months - met 6/24/15 #3 - Phase 1 - 24 months - met 2/13/17 #4 - Phase 2 - 24 months - due 2/13/19 | 2/13/2019 | Dennis Hunter 18100 Slade School Road Sandy Spring, MD 20860 |
| <i>Montgomery County</i> | | | | | | | |

MHCC CERTIFICATE OF NEED - MONTHLY STATUS REPORT

April 1, 2017 THROUGH May 31, 2017

CON PROJECTS UNDER DEVELOPMENT

| <u>Docket No.</u> | <u>Project Name</u> | <u>Project Description</u> | <u>Approval Date</u> | <u>Development Status</u> | <u>Comments</u> | <u>Next Due Date</u> | <u>Contact</u> |
|-------------------------|--|---|----------------------|---------------------------|--|----------------------|--|
| 14-21-2356 | Hospice of Washington County | Establish a 12-bed general inpatient ("GIP") hospice facility to be named Doey's House that will be built on a 4.8 acre parcel of land leased from Meritus Medical Center and located at the intersection of Yale Drive and Medical Campus Drive in Hagerstown, Washington County. | 3/19/2015 | | | | Shelley Steiner 474 Northern Avenue Hagerstown, MD 21742 |
| <i>Washington Co.</i> | | | | | | | |
| 15-12-2358 | Lorien-Bel Air | Construct a 3-story addition to the existing facility and the addition of 27 CCF beds at the facility. Facility is currently licensed for 69 beds, 21 CCF beds approved in CON (13-12-2345) for a total of 117 CCF beds and 90 assisted living units | 7/16/2015 | Pre-Development | #1 - 24 months #2 - 4 months #3 - 24 months | 7/16/2017 | Louis Grimmel Lorien Health System 3300 N Ridge Rd, Suite 390 Ellicott City, MD 21043 |
| <i>Harford County</i> | | | | | | | |
| 15-02-2360 | Anne Arundel Medical Center | Establish a cardiac surgery, research and training program in partnership with Johns Hopkins Medicine at the hospital located Annapolis. | 3/23/2017 | Pre-Development | #1 - 3 months #2 - 6 months | 6/23/2017 | Victoria Bayless, CEO 2001 Medical Parkway Annapolis, MD 21401 |
| <i>Anne Arundel Co.</i> | | | | | | | |
| 15-07-2363 | Recovery Center of America - Earleville | Establish an alcohol and drug abuse intermediate care facility which will include 21 detox/assessment beds (subject to CON review) and an additional 28 residential beds at level III.5 or lower to be located at 314 Grove Neck Road, Earleville, Cecil County Entire project cost: \$32,581,335. Project cost of CON-regulated detox beds portion \$5,595,384 | 12/15/2016 | | #1 - 24 months - due 12/16/18 #2 - 4 months #3 - 24 months | 12/16/2018 | |
| <i>Cecil Co.</i> | | | | | | | |

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|----------------------------|--|---|----------------------|---------------------------|---|----------------------|--|
| 15-16-2364 | Recovery Center of America - Upper Marlboro | Establish an alcohol and drug abuse intermediate care facility which will include 55 detox/assessment beds (subject to CON review) and an additional 70 residential beds at level III.5 or lower to be located at 4620 Melwood Road, Upper Marlboro, Prince George's County Total Project Cost: \$27,816,407 Total CON-Regulated Project Cost: \$12,239,219 | 1/26/2017 | | #1 - 24 months - due 1/26/19 #2 - 4 months #3 - 24 months | 1/26/2019 | |
| <i>Prince George's Co.</i> | | | | | | | |
| 15-08-2362 | Recovery Center of America - Waldorf | Establish an alcohol and drug abuse intermediate care facility which will include 64 detox/assessment beds (subject to CON review) and an additional 76 residential beds at level III.5 or lower to be located at 1110 Billingsley Road, Waldorf, Charles County Total Project Cost - \$28,669,470 Total CON-Regulated Project Cost: \$10,712,744 | 1/26/2017 | | #1 - 24 months - due 1/26/19 #2 - 4 months #3 - 24 months | 1/26/2019 | |
| <i>Charles Co.</i> | | | | | | | |
| 15-13-2365 | Lorien - Encore at Turf Valley | New construction and renovation for the addition of 28 new comprehensive care beds to the facility for a total of 91 CCF beds | 9/17/2015 | Under Construction | #1 - 18 months - met 3/17/17 #2 - 4 months - due 7/17/16 #3 - 12 months | 7/17/2017 | Louis Grimmel Maryland Health Enterprises 3300 North Ridge Rd, Suite 390 Ellicott City, Md 21043 |
| <i>Howard County</i> | | | | | | | |

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|-----------------------|--|---|----------------------|---------------------------|---|----------------------|--|
| 15-13-2367 | Sheppard Pratt Hospital at Elkridge | The relocation and replacement of its current 78 bed psychiatric facility located at 4100 College Avenue, Ellicott City to a new site near the intersection of Route 103 and Route 1, Elkridge with an increase of 8 beds for a total of 100 beds. | 9/20/2016 | Pre-Development | #1 - 24 months - due 9/20/18 #2 - 4 months #3 - 24 months | 9/20/2018 | Bonnie Katz Sheppard Pratt Health System 6501 North Charles Street Baltimore, Md 21204 |
| <i>Howard Co.</i> | | | | | | | |
| 15-15-2368 | Suburban Hospital | Capital project for construction of a 300,000 sq. ft. building addition, renovations to the existing hospital building, the addition of a parking garage, and associated site work. The project will create private patient rooms and modernize the hospital's surgical facilities. | 5/19/2016 | Pre-Development | #1 - 12 months - Due due 5/19/17 #2 - 4 months #3 - Phase 1 - 24 months #4 - Phase 2 - 24 months #5 - Phase 3 - 24 months | 5/19/2017 | Margaret Fitzwilliam 8600 Old Georgetown Road Bethesda, Md 20814 |
| <i>Montgomery Co.</i> | | | | | | | |
| 15-03-2369 | Green Spring Station Surgery Center | Establishment of a free-standing ambulatory surgery center with 5 operating rooms and 4 procedure rooms to be located at 2330 West Joppa Road, Lutherville | 9/20/2016 | Pre-Development | #1 - 24 months - due 9/20/18 #2 - 4 months #3 - 24 months | 9/20/2018 | Anne Langley Johns Hopkins Health System 3910 Keswick Rd, Suite 2200 Blatimore, Maryland 21211 |
| <i>Baltimore Co.</i> | | | | | | | |
| 15-04-2270 | Calvert Memorial Hospital | Construct a 3-story addition to the hospital's physical plant, expand the number of private rooms, create an observation unit, and expand the hospital to provide more space for outpatient, ancillary, and support services | 11/17/2016 | Pre-Development | #1 - 12 months - due 11/17/17 #2 - 4 months #3 - 24 months | 11/17/2017 | Dean Teague 100 Hospital Drive Prince Frederick, MD 21678 |
| <i>Calvert Co.</i> | | | | | | | |

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|-------------------------|---|---|----------------------|---------------------------|--|----------------------|---|
| 15-24-2371 | Chesapeake Treatment Center d/b/a New Directions and The Right Moves | Conversion of 8 of the existing 29 beds at the facility to provide a highly specialized program for transition-age youth (ages 18 through 20) the proposed non-AJSO RTC beds would be dedicated to transitional youth in the custody of the Maryland Department of Juvenile Services for whom placement in another Maryland RTC facility has not been possible, or for whom clinically suitable services are not available in another Maryland facility | 7/21/2016 | Under Development | #1 - 3 months - met 10/21/16 #2 - 4 months - met 11/25/16 #3 - 6 months - due 5/25/17 | | Patricia Bixler 9700 Old Harford Road Baltimore, Maryland 21234 |
| <i>Baltimore City</i> | | | | | | | |
| 16-03-2372 | Kaiser Permanente South Baltimore County Medical Center | Addition of 1 operating room to an existing 2 operating room ambulatory surgery center located at 1701 Twin Spring Road, Halethorpe Modification: 11/17/16 - Increase in project cost of \$652,834 for a total of \$2,253,239 | 11/17/2016 | Pre-Development | #1 - 3 months - due 2/17/17 #2 - 4 months #3 - 6 months | 2/17/2017 | Adam Pender Kaiser Foundation 2101 E. Jefferson Street Rockville, MD 20852 |
| <i>Baltimore Co.</i> | | | | | | | |
| 16-02-2374 | Maryland House Detox | Establish a new Track 1 Intermediate Care Facility with 16 detoxification beds at level III.7-D to be located at 817 South Camp Meade Road, Linthicum | 12/15/2016 | Pre-Development | #1 - 18 months - due 6/15/18 #2 - 4 months #3 - 18 months | 6/15/2018 | David Stup 817 South Camp Meade Road Linthicum, MD 21090 |
| <i>Anne Arundel Co.</i> | | | | | | | |
| 16-03-2376 | Stella Maris | Construction of a new four-level addition to the existing facility. No new beds will be added to the facility | 5/18/2017 | Pre-Development | | | Eric Shope 2300 Dulaney Valley Rd Timonium, Maryland 21093 |
| <i>Baltimore Co.</i> | | | | | | | |

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|--------------------------|--|--|----------------------|---------------------------|--|----------------------|---|
| 16-10-2377 | Northampton Manor | Renovation and new construction and the addition of 66 new comprehensive care beds to the facility for a total of 262 CCF beds | 10/20/2016 | Pre-Development | #1 - 24 months #2 - 4 months #3 - 24 months | 10/20/2018 | George Watson Mid-Atlantic Health Care 1922 Greenspring Dr, Suite 6 Timonium, Maryland 21093 |
| <i>Frederick Co.</i> | | | | | | | |
| 16-15-2378 | Massachusetts Avenue Surgery Center | Renovation at the existing surgery center located at 6400 Goldsboro Road, Bethesda and the conversion of the procedure room to a 4th operating room | 12/15/2016 | Pre-Development | #1 - 3 months - Due 3/15/17 - Extension requested 3/1/17 #2 - 4 months #3 - 6 months | 3/15/2017 | Randall Gross 6400 Goldsboro Road, S-400 Bethesda, Maryland 20817 |
| <i>Montgomery Co.</i> | | | | | | | |
| 16-13-2379 | Lorien Nursing & Rehab - Elkridge | Construction of a 3-story addition to accommodate the addition 25 comprehensive care facility ("CCF") beds to its existing 70 CCF beds long term care facility located at 7615 Washington Blvd., Elkridge, MD 21075. | 2/16/2017 | Pre-Development | #1 - 24 months - 2/16/19 #2 - 4 months #3 - 24 months | 2/16/2019 | James Forsyth, Esquire 11604 Garrison Forest Rd Owings Mills, Maryland 21117 |
| <i>Howard Co.</i> | | | | | | | |
| 17-15-2390 | Kaiser Permanente Gaithersburg | Addition of an operating room to the existing facility for a total of 3 operating rooms | 4/20/2017 | | #1 - 3 months #2 - 4 months #3 - 6 months | 7/20/2017 | Peter Mbugua 2101 E. Jefferson St Rockville, MD 20852 |
| <i>Montgomery County</i> | | | | | | | |

MARYLAND HEALTH CARE COMMISSION

4160 Patterson Avenue

Baltimore, Maryland 21215-2299

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