



Massachusetts Department of Public Health

Determination of Need

Affidavit of Truthfulness and Compliance

with Law and Disclosure Form 100.405(B)

Version: 7-6-17

Instructions: Complete Information below. When complete check the box "This document is ready to print:". This will date stamp and lock the form. Print Form. Each person must sign and date the form. When all signatures have been collected, scan the document and e-mail to: dph.don@state.ma.us Include all attachments as requested.

Application Number: ACA-21092912-CL Original Application Date: September 29, 2021

Applicant Name: Ascentria Care Alliance, Inc. (Lutheran Rehabilitation and Skilled Care Center)

Application Type: Conservation Long Term Care Project

Applicant's Business Type: Corporation Limited Partnership Partnership Trust LLC Other

Is the Applicant the sole member or sole shareholder of the Health Facility(ies) that are the subject of this Application? Yes No

The undersigned certifies under the pains and penalties of perjury:

1. The Applicant is the sole corporate member or sole shareholder of the Health Facility[ies] that are the subject of this Application;
2. I have read 105 CMR 100.000, the Massachusetts Determination of Need Regulation;
3. I understand and agree to the expected and appropriate conduct of the Applicant pursuant to 105 CMR 100.800;
4. I have read this application for Determination of Need including all exhibits and attachments, and certify that all of the information contained herein is accurate and true;
5. I have submitted the correct Filing Fee and understand it is nonrefundable pursuant to 105 CMR 100.405(B);
6. I have submitted the required copies of this application to the Determination of Need Program, and, as applicable, to all Parties of Record and other parties as required pursuant to 105 CMR 100.405(B);
7. I have caused, as required, notices of intent to be published and duplicate copies to be submitted to all Parties of Record, and all carriers or third-party administrators, public and commercial, for the payment of health care services with which the Applicant contracts, and with Medicare and Medicaid, as required by 105 CMR 100.405(C), et seq.;
8. I have caused proper notification and submissions to the Secretary of Environmental Affairs pursuant to 105 CMR 100.405(E) and 301 CMR 11.00; will be made if applicable.
9. If subject to M.G.L. c. 6D, § 13 and 958 CMR 7.00, I have submitted such Notice of Material Change to the HPC - in accordance with 105 CMR 100.405(G);
10. Pursuant to 105 CMR 100.210(A)(3), I certify that both the Applicant and the Proposed Project are in material and substantial compliance and good standing with relevant federal, state, and local laws and regulations, as well as with all previously issued Notices of Determination of Need and the terms and conditions attached therein;
11. I have read and understand the limitations on solicitation of funding from the general public prior to receiving a Notice of Determination of Need as established in 105 CMR 100.415;
12. I understand that, if Approved, the Applicant, as Holder of the DoN, shall become obligated to all Standard Conditions pursuant to 105 CMR 100.310, as well as any applicable Other Conditions as outlined within 105 CMR 100.000 or that

THE KEY TO DOCUMENT SECURITY - HEAT ACTIVATED THUMB PRINT - ADDITIONAL SECURITY FEATURES INCLUDED - SEE BACK FOR DETAILS

Lutheran Housing Corporation - Brockton
 26 Harvard Street
 Worcester, MA 01609
 508-754-8877

People's United Bank, NA
 850 Main Street
 Bridgeport, CT 06604 USA
 51-7218/2211 563

5197

Fourteen Thousand Nine Hundred One Dollars and 10 Cents

DATE
 09/21/2021

AMOUNT
 \$14,901.10

COMMONWEALTH OF MASSACHUSETTS

IN THE ORDER OF

[Signature]



DON



Massachusetts Department of Public Health

Determination of Need

Affidavit of Truthfulness and Compliance

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RECEIVED
SEP 30 2021
Marlborough, MA 01759

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Application Number: ACA-21092912-02 Original Application Date: September 29, 2021

Applicant Name: Ascentria Care Alliance, Inc. (Lutheran Rehabilitation and Skilled Care Center)

Application Type: Conservation Long Term Care Project

Applicant's Business Type: Corporation Limited Partnership Partnership Trust LLC Other

Is the Applicant the sole member or sole shareholder of the Health Facility(ies) that are the subject of this Application? Yes No

The undersigned certifies under the pains and penalties of perjury:

1. The Applicant is the sole corporate member or sole shareholder of the Health Facility[ies] that are the subject of this Application;
2. I have ~~read~~^{*} 105 CMR 100.000, the Massachusetts Determination of Need Regulation;
3. I understand and agree to the expected and appropriate conduct of the Applicant pursuant to 105 CMR 100.800;
4. I have ~~read~~^{*} this application for Determination of Need including all exhibits and attachments, and ~~certify that~~^{**} all of the information contained herein is accurate and true;
5. I have submitted the correct Filing Fee and understand it is nonrefundable pursuant to 105 CMR 100.405(B);
6. I have submitted the required copies of this application to the Determination of Need Program, and, as applicable, to all Parties of Record and other parties as required pursuant to 105 CMR 100.405(B);
7. I have caused, as required, notices of intent to be published and duplicate copies to be submitted to all Parties of Record, and all carriers or third-party administrators, public and commercial, for the payment of health care services with which the Applicant contracts, and with Medicare and Medicaid, as required by 105 CMR 100.405(C), et seq.;
8. I ~~have caused~~^{**} proper notification and submissions to the Secretary of Environmental Affairs pursuant to 105 CMR 100.405(E) and 301 CMR 11.00; ~~will be made if applicable.~~
9. If subject to M.G.L. c. 6D, § 13 and 958 CMR 7.00, I have submitted such Notice of Material Change to the HPC - in accordance with 105 CMR 100.405(G);
10. Pursuant to 105 CMR 100.210(A)(3), I certify that both the Applicant and the Proposed Project are in material and substantial compliance and good standing with relevant federal, state, and local laws and regulations, as well as with all ~~previously issued~~^{***} Notices of Determination of Need ~~and the terms and conditions attached therein;~~
11. I have ~~read~~^{*} and understand the limitations on solicitation of funding from the general public prior to receiving a Notice of Determination of Need as established in 105 CMR 100.415;
12. I understand that, if Approved, the Applicant, as Holder of the DoN, shall become obligated to all Standard Conditions pursuant to 105 CMR 100.310, as well as any applicable Other Conditions as outlined within 105 CMR 100.000 or that otherwise become a part of the Final Action pursuant to 105 CMR 100.360;
13. Pursuant to 105 CMR 100.705(A), I certify that the Applicant has Sufficient Interest in the Site or facility; and
14. Pursuant to 105 CMR 100.705(A), I certify that the Proposed Project is authorized under applicable zoning by-laws or ordinances, whether or not a special permit is required; or,
 - a. If the Proposed Project is not authorized under applicable zoning by-laws or ordinances, a variance has been received to permit such Proposed Project; or,
 - b. The Proposed Project is exempt from zoning by-laws or ordinances.

Corporation:

Attach a copy of Articles of Organization/Incorporation, as amended

Angela Bovill _____ Signature: [Signature] Date: 9/29/21

CEO for Corporation Name: _____
 William Mayo _____ Signature: [Signature] Date: 26 Sep 21

* been informed of the contents of

** have been informed that

*** issued in compliance with 105 CMR 100.000, the Massachusetts Determination of Need regulation effective January 27, 2017 and amended December 28, 2018

BARRETT, HARRELL & FERRER LLC

Via Email – Read Receipt Requested and Overnight UPS – Signature Requested

September 29, 2021

Via E-Mail

Lara Szent-Gyorgyi, Director
Determination of Need Program
Department of Public Health
250 Washington Street
Boston, MA 02108

RECEIVED

SEP 30 2021

MA Dept. of Public Health
67 Forest St.
Marlborough MA 01752

RE: Ascentria Care Alliance, Inc. – Lutheran Housing Corporation – Brockton d/b/a Lutheran Rehabilitation and Skilled Care Center Determination of Need Application # ACA-21092912-CL

Dear Ms. Szent-Gyorgyi:

We write to provide you with additional documentation for the above-captioned Determination of Need (“DoN”) Application submitted to your office electronically on September 29, 2021. Please find enclosed the original Affidavit of Truthfulness (Exhibit 1) and the filing fee (Exhibit 2) for the Ascentria Care Alliance, Inc. – Lutheran Housing Corporation – Brockton d/b/a Lutheran Rehabilitation and Skilled Care Center DoN Application # ACA- 21092912-CL

We thank you for your assistance with this matter. Please do not hesitate to contact Amanda Beauregard, Esq. or me if you have any questions or require additional information.

Sincerely,



Kathleen Harrell, Esq.

Enclosure

cc: R. Rodman, Esq.
dph.don@state.ma.us

EXHIBIT 1

COMM

COMMONWEALTH OF MASSACHUSETTS

09/21/2021

5197

Invoice Number	Invoice Date	Description	Gross Amount	Discount Taken	Net Amount Paid
9212021	09/21/2021	DON Filings - Worcester	\$14,901.10	\$0.00	\$14,901.10
			\$14,901.10	\$0.00	\$14,901.10

EXHIBIT 2