

## Massachusetts Department of Public Health Determination of Need Affidavit of Truthfulness and Compliance with Law and Disclosure Form 100.405(B)

Version: 7-6-1

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.

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Application Number: ACA-21092816 - CL	Original Application Date: September 18,31
Applicant Name: Ascentria Care Alliance, Inc. (Quaboag Rehabilitation and Skilled	i Care Center)
Application Type: Conservation Long Term Care Project	
Applicant's Business Type: © Corporation CLimited Partnership C Partne	•
is the Applicant the sole member or sole shareholder of the Health Facility(ies) that	t are the subject of this Application? (© Yes ( No
The undersigned certifies under the pains and penalties of perjury:  The Applicant is the sole corporate member or sole shareholder of the Head I have read 105 CMR 100.000, the Massachusetts Determination of Need Red I understand and agree to the expected and appropriate conduct of the Additional I have read this application for Determination of Need including all exhibit information contained herein is accurate and true;  I have submitted the correct Filing Fee and understand it is nonrefundable I have submitted the required copies of this application to the Determinat Parties of Record and other parties as required pursuant to 105 CMR 100.4 I have caused, as required, notices of intent to be published and duplicate all carriers or third-party administrators, public and commercial, for the pa Applicant contracts, and with Medicare and Medicaid, as required by 105 (8).  I have caused proper notification and submissions to the Secretary of Envi 100.405(E) and 301 CMR 11.00; will be made if applicable.  If subject to M.G.L. c. 6D, § 13 and 958 CMR 7.00, I have submitted such No accordance with 105 CMR 100.405(G);  Pursuant to 105 CMR 100.210(A)(3), I certify that both the Applicant and the substantial compliance and good standing with relevant federal, state, an previously issued Notices of Determination of Need and the terms and Co.  I have read and understand the limitations on solicitation of funding from Determination of Need as established in 105 CMR 100.415;  I understand that, if Approved, the Applicant, as Holder of the DoN, shall to pursuant to 105 CMR 100.310, as well as any applicable Other Conditions.	egulation; pplicant pursuant to 105 CMR 100.800; ts and attachments, and certify that all of the e pursuant to 105 CMR 100.405(B); tion of Need Program, and, as applicable, to all 105(B); copies to be submitted to all Parties of Record, and syment of health care services with which the CMR 100.405(C), et seq.; ironmental Affairs pursuant to 105 CMR otice of Material Change to the HPC - in the Proposed Project are in material and dolocal laws and regulations, as well as with all anditions attached therein; the general public prior to receiving a Notice of Decome obligated to all Standard Conditions as outlined within 105 CMR 100.000 or that
Fair Havens, Inc.	Berkshire Bank 53-7169/2118
dba Quaboag Rehabilitation and Skilled Care Center 47 East Main Street	16629
West Brookfield, MA 01585	American State Systems and American State
welve Thousand Two Hundred Twenty Three Dollars and	11 Cents
	DATE AMOUNT
	\$12,223.11

TO THE ORDER OF

COMMONWEALTH OF MASSACHUSETTS POST OFFICE BOX 3538 BOSTON, MA 02241-3538 09/21/2021

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## **Massachusetts Department of Public Health Determination of Need Affidavit of Truthfulness and Compliance**

with Law and Disclosure Form 100.405(B)

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-21092816-CL Original Application Date: September 28,20							
Applicant Name: Ascentria Care Alliance, Inc. (Quaboag Rehabilitation and Skilled Care Center)							
Application Type: Conservation Long Term Care Project							
Applicant's Business Type: © Corporation Climited Partnership C Partnership C Trust CLLC C Other							
Is the Applicant the sole member or sole shareholder of the Health Facility(ies) that are the subject of this Application?    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;							
<ol> <li>I understand and agree to the expected and appropriate conduct of the Applicant pursuant to 105 CMR 100.800;</li> </ol>							
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);							
<ol> <li>I have caused, as required, notices of intent to be published and duplicate copies to be submitted to all Parties of Record, and</li> </ol>							
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;							
2. 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 9/28/2/							
Angela Bovill  CEO for Corporation Name:  William Mayo  Signature:  Date  28 5 9 21							
William Mayo 285 g 21							
Board Chair for Corporation Name: Signature: Date							

<sup>\*</sup> been informed of the contents of

<sup>\*\*</sup> have been informed that

<sup>\*\*\*</sup> 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 MA DE CONFUENC Health 67 Forest St. Mariborough MA 01752

RE:

Ascentria Care Alliance, Inc. – Fair Havens, Inc. d/b/a Quaboag Rehabilitation and Skilled Care Center Determination of Need Application # ACA- 21092816-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 28, 2021. Please find enclosed the original Affidavit of Truthfulness (Exhibit 1) and the filing fee (Exhibit 2) for the Ascentria Care Alliance, Inc. – Fair Havens, Inc. d/b/a Quaboag Rehabilitation and Skilled Care Center DoN Application # ACA- 21092816-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**

Invoice Number Invoice Date Description Gross Amount Discount Taken Net Amount Paid DON - Quaboag 09/24/2021 DON (0.2% of MCE) \$12,223.11 \$0.00 \$12,223.11

16629

\$12,223.11

09/21/2021

\$0.00

COMMONWEALTH OF MASSACHUSETTS

COMMON

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Invoice Number Invoice	Date	Description	Gross Amount	Discount Taken	Net Amount Paid
DON - Quaboag 09/24/2	2021	DON (0.2% of MCE)	\$12,223.11	\$0.00	\$12,223.11
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