APPLICATION FOR DETERMINATION OF NEED EMERGENCY APPLICATION RADIATION THERAPY OF SOUTHEASTERN MA, LLC DON APPLICATION #-24102910-EA

Submitted by

RADIATION THERAPY OF SOUTHEASTERN MA, LLC 375 LONGWOOD AVE, FLOOR 1 BOSTON, MA 02115

OCTOBER 29, 2024

RADIATION THERAPY OF SOUTHEASTERN MA, LLC DON APPLICATION # -24102910-EA

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APPENDIX 1 APPLICATION FORM



Massachusetts Department of Public Health Determination of Need Application Form

Version:	11-8-17
version:	11-8-17

Applic	ation Type:	Emergency Application		Application Date: 10/29/2024 11:52 am						
Applic	ant Name:	Radiation Therapy of So	utheastern MA, LL	С						
Mailin	g Address:	375 Longwood Ave, Floo	or 1							
City:										
Conta	ct Person: [Daphne Haas-Kogan, MD			Title: Mai	nager				
Mailin	g Address:	375 Longwood Ave, F	loor 1							
City:	Boston			State:	Massachu	isetts	Zip Code:	02115		
Phone	: 6176322	291	Ext:	E-mail	: dhaas-l	kogan@bwl	h.harvard.ed	u		
	ity Info	mation Iffected and or included	in Proposed Pro	iect						
	acility Name		-		tion Thera	oy Center				
	y Address:	89 Forbes Boulevard								
City:	Mansfield			State:	Massachu	setts	Zip Code:	02048		
	Г	Clinic								
racility	y type:	Clinic	Add additional Fa	cility			S Number: 00 Delete this Fa			
1 Δ	hout the	Applicant		, , , , , , , , , , , , , , , , , , ,				,		
		ization (of the Applicant):	for profit]	
				ted Parti	nership () Partnersh	nip () Trust	t	Other	
1.3 W	hat is the ac	ronym used by the Applic	cant's Organizatio	n?						
1.4 ls	Applicant a	registered provider orgar	nization as the terr	n is used	d in the HP	C/CHIA RPO	O program?		○ Yes	● No
1.5 ls	1.5 Is Applicant or any affiliated entity an HPC-certified ACO? • Yes • No									○ No
1.5.a l	f yes, what i	s the legal name of that e	ntity? Mass Gene	eral Brigl	nam Incorp	oorated, inc	lusive of Mas	ss General Bri	gham ACO,	LLC
		any affiliate thereof subj Health Policy Commissio		, § 13 an	d 958 CMF	R 7.00 (filing	of Notice of	Material	○ Yes	● No
1.7 Do	oes the Prop	osed Project also require	the filing of a MCI	N with th	ne HPC?				○ Yes	No

1.8 Has the Applicant or any subsidiary thereof been notified pursuant to M.G.L. c. 12C, § 16 that it is exceeding the health care cost growth benchmark established under M.G.L. c. 6D, § 9 and is thus, pursuant to M.G.L. c. 6D, §10 required to file a performance improvement plan with CHIA?	○ Yes	No
.9 Complete the Affiliated Parties Form		
2. Project Description		
2.1 Provide a brief description of the scope of the project.		
See attached narrative		
2.2 and 2.3 Complete the Change in Service Form		
3. Delegated Review		
3.1 Do you assert that this Application is eligible for Delegated Review?	Yes	○ No
3.1.a If yes, under what section? Emergency Application		
1. Conservation Project		
4.1 Are you submitting this Application as a Conservation Project?		No
5. DoN-Required Services and DoN-Required Equipment		
5.1 Is this an application filed pursuant to 105 CMR 100.725: DoN-Required Equipment and DoN-Required Service?	○ Yes	No
5. Transfer of Ownership	0.14	O.N.
5.1 Is this an application filed pursuant to 105 CMR 100.735?	○ Yes	No
7. Ambulatory Surgery		
7.1 Is this an application filed pursuant to 105 CMR 100.740(A) for Ambulatory Surgery?	○Yes	No
3. Transfer of Site		
3.1 Is this an application filed pursuant to 105 CMR 100.745?	○Yes	No
9. Research Exemption 9.1 Is this an application for a Research Exemption?	O V	O N
9.1 Is this an application for a Research Exemption?	○ Yes	No
IO. Amendment		
10.1 Is this an application for a Amendment?		No
11. Emergency Application		
11.1 Is this an application filed pursuant to 105 CMR 100.740(B)?	Yes	○ No
11.2 Is the emergency situation due to a government declaration?	○ Yes	No
11.3 If No, Please describe the destruction/substantial damage to the Applicant's Health Care Facility and its impact	upon publ	ic health.
See attached narrative		

12. Total Value and Filing Fee

Enter all currency in numbers only. No dollar signs or commas. Grayed fields will auto calculate depending upon answers above.

Your project application is for: Emergency Application

12.1 Total Value of this project:	\$13,300,000.00
12.2 Total CHI commitment expressed in dollars: (calculated)	\$0.00
12.3 Filing Fee: (calculated)	\$0.00
12.4 Maximum Incremental Operating Expense resulting from the Proposed Project:	
12.5 Total proposed Construction costs, specifically related to the Proposed Project, If any, which will be contracted out to local or minority, women, or veteran-owned businesses expressed in estimated total dollars.	

13. Factors

Required Information and supporting documentation consistent with 105 CMR 100.210 Some Factors will not appear depending upon the type of license you are applying for. Text fields will expand to fit your response.

Documentation Check List
The Check List below will assist you in keeping track of additional documentation needed for your application.
Once you have completed this Application Form the additional documents needed for your application will be on this list. E-mail the documents as an attachment to: DPH.DON@state.ma.us
Copy of Notice of Intent
Certification from an independent Certified Public Accountant

Document Ready for Filing

When document is complete click on "document is ready to file". This will lock in the responses and date and time stamp the form. To make changes to the document un-check the "document is ready to file" box. Edit document then lock file and submit Keep a copy for your records. Click on the "Save" button at the bottom of the page.

To submit the application electronically, click on the "E-mail submission to Determination of Need" button.

This document is ready to file:

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Date/time Stamp: 10/29/2024 11:52 am

E-mail submission to Determination of Need

Application Number: -24102910-EA

Use this number on all communications regarding this application.

Community Engagement-Self Assessment form

APPENDIX 2

NARRATIVE

1. Identity of the Applicant.

Radiation Therapy of Southeastern MA, LLC ("Applicant") is filing a Notice of Determination of Need ("Application"), pursuant to 105 CMR 100.740: Emergency Applications, with the Massachusetts Department of Public Health ("Department" or "DPH") for the expansion of radiation therapy services at its existing DPH licensed clinic, Brigham and Women's/Sturdy Hospital Radiation Therapy Center located at 89 Forbes Boulevard in Mansfield ("Clinic"). The approval of this request will ensure the continued access for the community to critically needed radiation therapy services following the closure of the Norwood Hospital Cancer Center at Foxboro located at 70 Walnut Street in Foxboro ("Cancer Center"). The Applicant is requesting DoN approval for the right to operate a second linear accelerator ("linac") at the Clinic to continue to serve the same population displaced by the closure of the Cancer Center ("Proposed Project").

The Clinic provides radiation oncology services to patients throughout the region. The Clinic is jointly owned by Sturdy Memorial Hospital and Brigham and Women's Physicians Organization, bringing the resources and expertise of Brigham and Women's Radiation Oncology services to the community setting. The care team is comprised of board-certified radiation oncologists, highly skilled radiation therapists and physicists, and compassionate nurses who are trained to utilize the most advanced treatment technologies to provide expert, individualized cancer care. The Clinic is a freestanding facility that is not reimbursed at hospital rates, providing a low-cost option for patients in the region.

2. Nature of the Emergency.

On October 7, 2024, Norwood Hospital filed a Notice of Hospital Closure with DPH. The closure of Norwood Hospital includes the discontinuation of services at the Cancer Center, a licensed satellite of Norwood Hospital. As a practical matter, Steward has ceased clinical operations at the Cancer Center and has already begun transitioning patients from the Cancer Center to other providers. The Cancer Center will officially close on November 5, 2024, contemporaneous with the expiration of the Norwood Hospital license. As a result of the closure, patients from the region no longer have access to radiation therapy services at the Cancer Center, resulting in a disruption in access to critically needed cancer treatment close to home.

It is important to recognize that even if the Cancer Center were able to remain in operation, the equipment at this site poses significant patient safety concerns that the Applicant became aware of through extensive due diligence to determine whether the Applicant could operate at the Foxboro site following the closure of the Cancer Center. Following on-site visits to the Cancer Center, the Applicant concluded that the current equipment is not safe for patient use and cannot provide today's standard of care. Specifically, the Cancer Center provides radiation oncology services on one linear accelerator that is 21 years old, approximately double the life-expectancy of a linear accelerator. The vendor for the unit (Varian) no longer services this treatment unit, exposing a significant safety gap and leaving patients at risk of interrupted services when the unit goes down. The current unit also lacks a multitude of standard of care technologies, including on-board KV imaging to verify daily positioning and prevent radiation dose errors; surface imaging (necessary for breast cancer treatment among other disease types); a robotic couch for accurate positioning of the patient and treatment delivery, precluding the ability of the machine and the Cancer Center to deliver modern, technologically-appropriate radiation treatments. Moreover, the Cancer Center

does not have a functioning CT simulator necessary for treatment planning, requiring transportation of patients, staff, & immobilization equipment to an adjacent facility for treatment planning. This is less than ideal for patients who are undergoing cancer care. While the continuation of services at the Cancer Center may be a temporary stopgap, there are risks to patient safety and continuous access to care. For example, to replace the existing unit at the Cancer Center, the service would need to be taken offline for approximately 12 months. Any continued operation of the existing linear accelerator at the Cancer Center may have current and longer-term detriments for patients.

By contrast, the Clinic's linear accelerator has all the capabilities that are lacking at the Cancer Center. The Clinic also has a CT Simulator on-site allowing for patients to receive all their radiation therapy services in one location. Both units are only four (4) years old. The Clinic's linear accelerator is fully matched in capabilities, technology, and dosimetry with other linear accelerators in the community and Boston. This allows the Clinic to provide the same level of care and expertise that patients can obtain at an academic medical center while not having to travel out of their community for regular treatments (i.e., often daily over several weeks).

It is also important to recognize that the Applicant's Clinic has already met much of the demand of patients displaced by Steward. The Clinic is located 1.8 miles or a four (4) minute drive from the Cancer Center. As such, patients have already begun to seek care at the Clinic. In fact, the Clinic has seen a steady increase in referrals from all Steward sites, and in particular from Norwood Hospital, over the past two years. The number of referrals to the Clinic for Steward patients has doubled since FY22 when compared to years prior. The Clinic has effectively accommodated and treated all referred patients and will be able to accommodate the estimated 5-10 additional patients per day that were being treated at the Cancer Center most recently prior to the cessation of clinical services and its official closure on November 5, 2024. Moreover, the Clinic has undertaken a regionalized approach to ensure that patients receive safe, personalized, high quality cancer treatments close to home. This regionalized approach to care will further ensure that patients will receive the same treatment planning and high-quality equipment should demand at Mansfield outpace capacity before the second unit comes online. Accordingly, the Clinic has met the demand for radiation therapy services locally and will continue to do so following the official closure of the Cancer Center.

While the Clinic has been able to manage increased demand due to the declining state of Steward's operations in recent years, in the long-term, a second linear accelerator will be needed at the Clinic. The Clinic is currently operating at 94% capacity and extended hours to meet demand, but this is not a long-term solution. Over the long-term, the Clinic will require a second unit to sustainably meet increased and continuing demand for radiation therapy in the region. A second unit will ensure the following: timely access for all patients to the safest and most technologically appropriate radiation treatment close to home; redundancy for machine repairs and replacements to prevent detrimental interruptions in care; and additional capacity to accommodate an anticipated aging population with forecasts of increased cancer incidence in this region. With the right to operate a second unit through this emergency DoN, the Clinic will be able to seamlessly meet the needs of the community for access to radiation therapy services without disruption.

3. Nature, scope, location, and projected costs of the Proposed Project.

The Proposed Project includes the acquisition of one linear accelerator unit for operation at the Mansfield Clinic. The Applicant will expand the Clinic to accommodate the second unit through renovation to add a second vault. The cost associated with the unit and associated construction of a second vault is \$13.3M.

The Proposed Project will ensure continued access for patients in the region while the second unit is being implemented. The time to bring a second unit online through an emergency DoN process is significantly reduced, allowing the Applicant and the Commonwealth to meet the needs of patients in the region affected by the closure of the Cancer Center through the provision of services on a safe unit that will ultimately provide a higher quality of care, reduced toxicities, and improved outcomes. Moreover, the time associated with implementation of the unit is not significantly greater than the time it will take to replace the existing linac at the Cancer Center and avoids any additional disruption in care for patients because the Cancer Center will have to close temporarily for at least a year to replace the failing unit. Moreover, if patients at the Cancer Center need to transfer their care during the course of treatment, new treatment planning will need to occur for the patient to receive care on a different machine. This can add to the cost of care for both insurers, including the Commonwealth, and patients. Through the Proposed Project, these potential adverse impacts will be avoided, providing patients with care continuity in a safe, high-quality setting close to home, thereby improving patient outcomes.

4. Demonstrate that the Proposed Project will address the Emergency Situation, and without issuance of a Notice of Determination of Need, that the public health will be measurably harmed.

The Proposed Project is necessary to ensure continued access to safe, high-quality radiation therapy for the community. As has slowly occurred over the past two (2) years, Steward patients have been seeking radiation therapy at the Applicant's Clinic and volume has declined at the Cancer Center. Accordingly, the continued operation of the Cancer Center is not needed with the Clinic only 1.8 miles away already caring for the displaced patients. The Applicant has met this demand through a number of operational initiatives and will continue to do so; however, a second unit at the Clinic is ultimately needed as the operational measures are not sustainable long-term as cancer incidence and demand will continue to grow and the existing linac at the Cancer Center is unfit for safe, standard-of-care treatment of patients. Through the Applicant's Proposed Project, the community will maintain access to convenient, safe, high-quality radiation oncology services without further disruption for a community that has already faced uncertainty and meaningful disruption in accessing health care services in recent years.

APPENDIX 3 CHANGE IN SERVICE



Massachusetts Department of Public Health Determination of Need Change in Service

ersion: DRAF 6-14-

DRAFT

Applica	tion Number: -24102	910-EA			Original Ap	oplication Date:	10/29/2024							
Appli	Applicant Information													
Applica	nt Name: Radiation TI	iation Therapy of Southeastern MA, LLC												
Contact	Person: Daphne Ha	as-Kogan, MD					Title: Mana	ger						
Phone:	6176322291		Ex	rt:	E-mail: dhaas-l	kogan@bwh.harv	rard.edu							
Facili	tv: Complete the ta	bles below for eac	h facility listed	in the Applic										
	cility Name: Brigham a						CMS Number	0000569		Facility type: Cli	nic			
Chan	ge in Service													
2.2 Con	nplete the chart below	with existing and pla	anned service ch	nanges. Add a	dditional services	with in each gro	uping if applic	able.						
Add/Del Beds			Number of Beds (+/-)	Number of Bed Completion	,			Occupancy rate Be		Average Length of Stay	Number of Discharges	Number of Discharges		
Rows		Existing	Existing	Licensed	Operating	Licensed	Operating	Actual)	Projected	Current Beds	Projected	(Days)	Actual	Projected
	Acute		1						1			Γ		r
	Medical/Surgical									0%	0%			
	Obstetrics (Maternity)								0%	0%			
	Pediatrics Neonatal Intensive Co									0% 0%	0% 0%			
	ICU/CCU/SICU	ire								0%	0%			
	ico/cco/sico													
+ -										0%	0%			
	Total Acute									0%	0%			
	Acute Rehabilitation									0%	0%			
+ -										0%	0%			
	Total Rehabilitation									0%	0%			
	Acute Psychiatric													

Add/Del Rows	Licensed Beds	Operating Beds		umber of Beds +/-)		ds After Project n (calculated)	Patient Days (Current/	Patient Days	Occupancy rate Be		Average Length of Stay	Number of Discharges	Number of Discharges
	Existing	Existing	Licensed	Operating	Licensed	Operating	Actual)	Projected	Current Beds		(Days)	Actual	Projected
Adult									0%	0%			
Adolescent									0%	0%			
Pediatric									0%	0%			
Geriatric									0%	0%			
+ -									0%	0%			
Total Acute Psychiatric									0%	0%			
Chronic Disease									0%	0%			
+ -									0%	0%			
Total Chronic Disease									0%	0%			
Substance Abuse													
detoxification									0%	0%			
short-term intensive									0%	0%			
+ -									0%	0%			
Total Substance Abuse									0%	0%			
Skilled Nursing Facility			1		•			'				•	
Level II									0%	0%			
Level III									0%	0%			
Level IV									0%	0%			
+ -									0%	0%			
Total Skilled Nursing									0%	0%			
2.3 Complete the chart below If t	here are changes o	ther than those	e listed in table	above.									
Add/Del Rows List other services if C	hanging e.g. OR, M	RI, etc						Existing Numl of Units	oer Change ii Number +		f Units Existin	g Volume	Proposed Volume
+ Linear Accelerator									1	1	2	9,338	13,000
tinear Accelerator									1	1	2	9,338	_

Change in Service Radiation Therapy of Southeastern MA, LLC -24102910-EA 10/29/2024 12:12 pm Page 2 of 3

Document Ready for Filing

When document is complete click on "document is ready to file". This will lock in the responses and date and time stamp the form. To make changes to the document un-check the "document is ready to file" box.

Edit document then lock file and submit Keep a copy for your records. Click on the "Save" button at the bottom of the page.

To submit the application electronically, click on the "E-mail submission to Determination of Need" button.

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Date/time Stamp: 10/29/2024 12:12 pm

E-mail submission to Determination of Need

Change in Service Radiation Therapy of Southeastern MA, LLC -24102910-EA 10/29/2024 12:12 pm Page 3 of 3

APPENDIX 4 AFFILIATED PARTIES



Massachusetts Department of Public Health Determination of Need Affiliated Parties

rsion: DRAFT 3-15-17

DRAFT

Appli	cation Date:	10/29/2024	Applic	ation Number:	-2410291	0-EA									
App	licant In	formatio	n												
Appli	cant Name:	Radiation Th	erapy of Southeastern MA, LLC												
Conta	act Person:	Daphne Haa	s-Kogan, M.D		Title:	Manage	r								
Phone	e:	6176322291		Ext:	E-mail:	dhaas-kog	jan@bv	vh.harvard.edu							
Affil	liated Pa	rties													
	ffiliated Par st all officers,		the board of directors, trustees,	, stockholders, į	partners, and	d other Per	sons wh	ho have an equit	y or oth	erwise controlling interes	st in the applic	ation.			
Add/ Del Rows	(Last)	Name (First)	Mailing Address		City	S	tate	Affiliation		Position with affiliated entity (or with Applicant)	Stock, shares, or partnership	Percent Equity (numbers only)	Convictions or violations	List other health care facilities affiliated with	Business relationship with Applicant
+ -	Haas-Kogan	Daphne	44 Binney Street	Bosto	n		MA			LLC Manager				Brigham and Women's Hospital Massachusetts General Hospital Mass General Brigham	
+ -	Patel	Brian	211 Park Street	Attelk	oro		MA			LLC Manager				Sturdy Memorial Hospital	
Doc		eady for l		'		·			,						
	When d	locument is co	omplete click on "document is r Edit doc							the form. To make chang on the "Save" button at th			-check the "d	ocument is ready to file" b	OOX.
				To submit the	application	electronica	lly, clic	k on the"E-mail s	submiss	ion to Determination of N	leed" button.				
			т	his document	is ready to	file:	\leq		С	ate/time Stamp: 10/29/2	.024 2:19 pm				
							E	-mail submissior	n to	1					

Determination of Need

APPENDIX 5

CERTIFICATE OF FORMATION

 $\frac{https://corp.sec.state.ma.us/CorpWeb/CorpSearch/CorpSearchRedirector.aspx?Action=PDF\&Path=CORP DRIVE1/2006/0213/000160537/0008/200634354090 1.pdf$

 $\frac{https://corp.sec.state.ma.us/CorpWeb/CorpSearch/CorpSearchRedirector.aspx?Action=PDF\&Path=CORP DRIVE1/2015/0225/000000000/4285/201517206840 1.pdf$

APPENDIX 6

AFFIDAVIT



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.

Applica	tion Number:	-241029	10-EA			Original Application E	Date: 10/29/2024
Applica	nt Name:						
Applica	tion Type: Hosp	pital/Clini	c Substantial	Capital Expenditure		Emergency Applic	cation
Applica	nt's Business Ty	rpe: O	Corporation	C Limited Partnership	Partnersl	hip \bigcirc Trust \bigcirc	LLC Other
Is the A	pplicant the sole	e membe	r or sole shar	eholder of the Health Fac	cility(ies) that a	re the subject of this Ap	oplication? Yes No
Describ	e the role /relati	ionship:	Owner				
The und	lersigned certifi The Applicant i		the pains and	d penalties of perjury:			
2.	I have r ead- 105	CMR 100		ssachusetts Determination			
3.				ted and appropriate cond			
4.				mination of Need includi	ng all exhibits a	and attachments, and e	ertify that all of the
E	information co			arate and true; see and understand it is no	anrofundable n	ourcuant to 105 CMP 10	0.40E(P):
5. 6.				of this application to the			
0.				s required pursuant to 10		_	i, as applicable, to all
7.							o all Parties of Record, and
				ors, public and commerci			
				are and Medicaid, as requ			
8.				d submissions to the Secr			nt to 105 CMR
	100.405(E) and	301 CMR	11.00; will b	e made if applicable	•	•	
9.	If subject to M. accordance wit			8 CMR 7.00, I have submi);	tted such Notic	ce of Material Change to	the HPC - in
10.	Pursuant to 10: substantial con	5 CMR 10	0.210(A)(3), I and good sta	certify that both the App nding with relevant fede nation of Need and the to	ral, state, and le	ocal laws and regulation	ns, as well as with all
11.	I have read and	d understa	and the limita	ations on solicitation of following the transfer of following the transfer of	unding from th	e general public prior to	o receiving a Notice of
12.	I understand the pursuant to 10.	nat, if App 5 CMR 10	oroved, the Ap 0.310, as well	pplicant, as Holder of the I as any applicable Other Action pursuant to 105 (Conditions as		
13.				rtify that the Applicant h		terest in the Site or facil	ity; and
14.	Pursuant to 10	5 CMR 10	0.705(A), I ce	rtify that the Proposed P	roject is author	ized under applicable z	oning by-laws or
	ordinances, wh	ether or	not a special	permit is required; or,			
	a. If th			not authorized under app		by-laws or ordinances,	a variance has been
			•	such Proposed Project; o			
	b. The	Propose	d Project is ex	kempt from zoning by-la	ws or ordinance	es.	
LLC							
All parti	es must sign. A	dd additi	onal names a	as needed.			
Туре па	me here			D. Ha	20 HO -		
Name:				Signature:	0.18		Date
				-			

*been informed of the contents of

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Affidavit of Truthfulness Page 2 of 2