

## The Commonwealth of Massachusetts Executive Office of Health and Human Services Department of Public Health 250 Washington Street, Boston, MA 02108-4619

MARYLOU SUDDERS Secretary

MONICA BHAREL, MD, MPH Commissioner

> Tel: 617-624-6000 www.mass.gov/dph

KARYN E. POLITO
Lieutenant Governor

April 5, 2018

VIA EMAIL - Denise.Soucy@claconnect.com

Denise Soucy, NHA, MBA, Director Health Care, CliftonLarsonAllen LLP 300 Crown Colony Drive Suite 310 Quincy, MA 02169

RE: Notice of Final Action DoN # 17112810 - LE

Marquis Health Services, LLC on behalf of NEB Operator LLC

Dear Ms. Soucy:

At their meeting of April 4, 2018, the Commissioner and the Public Health Council, acting together as the Department, voted pursuant to M.G.L. c.111, section 25C and the regulations promulgated thereunder, to approve with conditions the Determination of Need application for Marquis Health Services in connection with a substantial capital expenditure for renovation of 51,580 gross square feet (GSF) of its licensed skilled nursing facility at 70 Fulton Street, Boston, MA 02109.

This Notice of Final Action incorporates by reference the Staff Report and the Public Health Council proceedings concerning this application.

This Application was reviewed pursuant to M.G.L. c. 111, section 25C and the regulatory provisions of 105 CMR 100.000 et seq. Based upon a review of the materials submitted, the Department finds that the Applicant has met each DoN factor and approves this Determination of Need application subject to all standard conditions (105 CMR 100.310) and subject to the other conditions which, pursuant to 105 CMR 100.360, shall become conditions of the DoN:

## **Other Conditions**

1. In its first report mandated by 105 CMR 100.310(L), the Holder will provide the following:

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- a. A description of the current payer mix of the North End Rehabilitation and Healthcare Center, reported by each of the health insurance coverage categories reported on by CHIA.<sup>1</sup>
  - i. Private Commercial Overall
  - ii. Private Commercial MA Health Connector QHPs (Subsidized and Unsubsidized)
  - iii. MassHealth Overall
  - iv. MassHealth Temporary
  - v. MassHealth Managed Care Organizations (MCO)
  - vi. Senior Care Options, One Care, PACE
  - vii. Medicare Fee-for-Service (Parts A and B)
  - viii. Medicare Advantage
- 2. For the duration of the reporting period mandated by 105 CMR 100.310 (L), the Holder will provide annual updates on the payer mix of the North End Rehabilitation and Healthcare Center as outlined in 1.a.

Ongoing compliance with the conditions and all terms of the DoN is, pursuant to the Regulation, a precondition to the filing of any future DoN by the Holder.

Sincerely,

~S~

Nora J. Mann, Esq. Director Determination of Need Program

cc: Alice Bonner, Secretary, Executive Office of Elder Affairs

Sherman Lohnes, Director, Division of Health Care Facility Licensure and Certification

Daniel Gent, Division of Health Care Facility Licensure and Certification

Rebecca Rodman, Deputy General Counsel

Samuel Louis, Office of Health Equity

Patty McCusker, Center for Health Information and Analysis

Tom Lane, MassHealth

Pavel Terpelets, MassHealth

Katherine Mills, Health Policy Commission

Ben Wood, Office of Community Health Planning

<sup>&</sup>lt;sup>1</sup> Enrollment Trends Technical Appendix (Rep.). (2018, February). Retrieved February, 2018, from CHIA website: http://www.chiamass.gov/assets/Uploads/enrollment/2018-feb/Enrollment-Trends-Technical-Appendix-.pdf