



State of Tennessee
Health Services and Development Agency

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Nashville, TN 37243

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Date: October 14, 2016

To: HSDA Members

**From: *M Hill*
Melanie M. Hill, Executive Director**

Re: CONSENT CALENDAR JUSTIFICATION

Maxlife at Home of Tennessee LLC d/b/a CareAll Home Care Services, Nashville (Davidson County), TN – CN1608-029

The relocation of the applicant's principal office from 900 Nashville Highway, Columbia (Maury County) to 4015 Travis Drive, Suite 103, Nashville, TN 37211. The relocation will occur with the surrender of Maury, Giles, Lawrence, Lewis, Wayne, and Hickman Counties from the service area and the transfer of these six counties to the applicant's sister agency of VIP Home Nursing and Rehabilitation Service, LLC d/b/a CareAll Home Care Services. The remaining service area will consist of Cheatham, Davidson, Rutherford, Williamson, Robertson, Sumner, Hardin, McNairy, Decatur, Perry, Humphreys, and Wilson Counties. The estimated project cost is **\$67,054.88**

As permitted by Statute and further explained by Agency Rule later in this memo, I have placed this application on the Consent Calendar based upon my determination that the application appears to meet the established criteria for granting a Certificate of Need.

Need, Economic Feasibility, Health Care that Meets Appropriate Quality Standards and Contribution to the Orderly Development of Health Care appear to have been met as detailed below.

If Agency Members determine the criteria have been met, a member may move to approve the application by adopting the criteria set forth in this justification or develop another motion for approval that addresses each of the criteria required for approval of a Certificate of Need. If you find one or more of the criteria have not been met, then a motion to deny is in order.

At the time the application entered the review cycle, it was not opposed. If the application is opposed prior to it being heard, it will be moved to the bottom of the regular October agenda and the applicant will make a full presentation.

Summary—

This is the second of two companion applications on the October 2016 agenda. Maxlife at Home of Tennessee d/b/a CareAll Home Care Services is seeking to relocate its principal (parent) office from Columbia in Maury County to Nashville in Davidson County to consolidate its services in Middle Tennessee and create a more efficient organizational structure due to anticipated 1% payment reductions by Medicare and Medicaid/TennCare which will be effective in 2017. The reorganization will result in a realignment of services between two of CareAll's six licensed home health care agencies in Tennessee. Through its six agencies, CareAll currently serves 62 of Tennessee's 95 counties. In addition to companion application, VIP Home Nursing, the other four agencies in Tennessee are University Home Health in Martin, Professional Home Health Care in Brownsville, JW Carell Enterprises in McMinnville and JW Carell Enterprises in Knoxville.

As part of this reorganization, Maxlife will surrender Maury, Giles, Lawrence, Lewis, Wayne and Hickman Counties to sister agency VIP Home Nursing and Rehabilitation Service which provides more typical home health services (intermittent visits) while Maxlife will focus more on the private duty nursing and CNA services, home and community based waiver services, and workers compensation services for both adult and pediatric clients. Services will be provided to both TennCare recipients and to private insurance payer sources. Maxlife will abolish four administrative positions at a cost savings of \$180,000.

Please refer to the staff summary and to the TDH report for more detailed information.

NOTE TO AGENCY MEMBERS: CareAll Management and related entities have agreed to two settlements of alleged False Claims Act violations within the last four years. In 2012, CareAll paid a \$9.375 million dollar settlement and in 2014 they agreed to pay a \$25 million dollar settlement, plus interest. The company also agreed to be bound by the terms of an enhanced and extended Corporate Integrity Agreement with the Department of Health and Human Services—Office of Inspector General "in an effort to avoid future fraud and compliance failures" quoting from the US Department of Justice Middle District of Tennessee Press Release. Copies of the press releases are attached.

Executive Director Justification -

I recommend approval for the relocation of the principal (parent) office of Maxlife at Home of Tennessee d/b/a CareAll Home Care Services, CN1608-029, from Columbia in Maury County to Nashville in Davison County with the condition that the following six counties be surrendered: Maury, Giles, Lawrence, Lewis, Wayne and Hickman leaving Perry, Hardin, McNairy, Decatur, Humphreys, Davidson, Williamson, Rutherford, Sumner, Wilson, Robertson, and Cheatham Counties. My recommendation for approval is based upon my belief the following general criteria for a Certificate of Need have been met.

Need-The need to relocate the principal home health agency office from Columbia in Maury County to Nashville in Davidson County is twofold: 1) The principal office is located in Maury County which is one of the six counties Maxlife at Home of Tennessee d/b/a CareAll proposes to surrender and 2) the need to consolidate services in Middle Tennessee to create a more efficient organizational structure is due to the anticipated 1% payment reductions by Medicare and TennCare which are anticipated to be effective in 2017.

Economic Feasibility-The project is economically feasible and will improve the agency's bottom line. The only costs associated with the project are fees associated with the CON fee, lease, legal and administrative fees. It will be funded through the cash reserves of Maxlife at Home of Tennessee d/b/a CareAll Home Care. This relocation will result in approximately \$18,500 reduction in lease payments. According to the applicant, if the Agency approves the addition of the six counties to the service area of VIP with the surrender of the same counties from the Maxlife service area, the consolidation will achieve a cost reduction of \$180,000 due to the elimination of four administration positions at Maxlife.

Health Care that Meets Appropriate Quality Standards-*This new criterion was established as a result of PC 1043 and is effective for all CONs granted after July 1, 2016.* It appears that this will be met based upon the CareAll's assertion that it has an extensive Quality Assurance and Performance Improvement program in place to ensure regulatory compliance. According to the applicant it is evaluated continually and improvement activities are initiated as needed. Additionally, CareAll is subject to an enhanced and extended Corporate Integrity Agreement.

Contribution to the Orderly Development of Health Care- The project contributes to the orderly development of health care since the consolidation will reduce administrative costs without negatively impacting patient care. The removal of the counties from the service area makes the service area non-contiguous; however, according to the applicant it does not anticipate any staffing issues or problems with the change resulting in a non-contiguous service area. CareAll has invested in a sophisticated electronic records system which will enable adequate staff communications and operational monitoring of services. The company has in place staff recruitment procedures which will continue to ensure adequate staffing in all CareAll service areas. With revenue projected to be at 94% TennCare and 2% Medicare (so it can maintain participation in TennCare private duty contracts) the consolidation of services between Maxlife and VIP will reduce administrative costs at a time when reimbursement is being reduced; therefore, making both more financially viable and available to the patients that depend upon both agencies.

Based upon these reasons, I recommend approval with the condition that Maury, Giles, Lawrence, Lewis, Wayne and Hickman Counties be de-licensed from the service area.

Statutory Citation -TCA 68-11-1608. Review of applications -- Report

(d) The executive director may establish a date of less than sixty (60) days for reports on applications that are to be considered for a consent or emergency calendar established in accordance with agency rule. Any such rule shall provide that, in order to qualify for the consent calendar, an application must not be opposed by any person with legal standing to oppose and the application must appear to meet

the established criteria for the issuance of a certificate of need. If opposition is stated in writing prior to the application being formally considered by the agency, it shall be taken off the consent calendar and placed on the next regular agenda, unless waived by the parties.

Rules of the Health Services and Development Agency - 0720-10-.05 CONSENT CALENDAR

- (1) Each monthly meeting's agenda will be available for both a consent calendar and a regular calendar.
- (2) In order to be placed on the consent calendar, the application must not be opposed by anyone having legal standing to oppose the application, and the executive director must determine that the application appears to meet the established criteria for granting a certificate of need. Public notice of all applications intended to be placed on the consent calendar will be given.
- (3) As to all applications which are placed on the consent calendar, the reviewing agency shall file its official report with The Agency within thirty (30) days of the beginning of the applicable review cycle.
- (4) If opposition by anyone having legal standing to oppose the application is stated in writing prior to the application being formally considered by The Agency, it will be taken off the consent calendar and placed on the next regular agenda. Any member of The Agency may state opposition to the application being heard on the consent calendar, and if reasonable grounds for such opposition are given, the application will be removed from the consent calendar and placed on the next regular agenda.
 - (a) For purposes of this rule, the "next regular agenda" means the next regular calendar to be considered at the same monthly meeting.
- (5) Any application which remains on the consent calendar will be individually considered and voted upon by The Agency.

JUSTICE NEWS

Department of Justice

Office of Public Affairs

FOR IMMEDIATE RELEASE

Friday, August 10, 2012

Tennessee-Based Home Health Care Provider & Related Entities Agree to Pay More Than \$9 M to Resolve False Claims Act Lawsuit

James W. Carell, CareAll Management LLC (formerly known as Diversified Health Management Inc.), Care All Inc., the James W. Carell Family Trust, VIP Home Nursing and Rehabilitation Services LLC, Professional Home Health Care LLC, University Home Health, LLC and Elizabeth Vining (as representative of the Estate of Robert Vining) have agreed to pay \$9.375 million to the federal government. This payment is to resolve the lawsuit that the United States filed in 2009 alleging that they violated the False Claims Act, caused Medicare to pay out money through mistake of fact, and were unjustly enriched by falsely concealing the home health agencies' relationship with their management company, the Justice Department announced today.

VIP, Professional and University now operate under the name CareAll. James W. Carell and the related CareAll entities named above also agreed to be bound by the terms of a Corporate Integrity Agreement with the Department of Health and Human Services – Office of Inspector General (HHS-OIG).

CareAll and its related entities are one of the largest home health providers in Tennessee. This settlement resolves the United States' lawsuit alleging that the CareAll entities fraudulently submitted eight cost reports for fiscal years 1999, 2000 and 2001 to support their Medicare billings. The United States alleged that these cost reports were false because they knowingly hid the relationship between the management company and the home health agencies. According to the complaint the United States filed in this case, the cost reports should have disclosed that the management company was related to the home health agencies, which would have lowered the Medicare reimbursement for the management company's services. During the relevant years, the United States alleged that James W. Carell owned the management company, and his friend Robert Vining – an attorney who lived in Missouri – served as the nominee or "sham" owner of the home health agencies.

The United States further alleged in court filings that the management company exerted significant control over the home health agencies in a myriad of ways, including: James W. Carell's key role in facilitating Robert Vining's purchase of the home health agencies; loans worth millions of dollars from companies owned by James W. Carell to the home health agencies; cash transfers for millions of dollars from the management company to the home health agencies; the management company's day to day control over the home health agencies' operations; and Robert Vining's role as a mere figurehead owner. The United States also alleged in court filings that James W. Carell profited greatly from this "sham" owner relationship and that he monetarily rewarded Robert Vining for his participation in this scheme.

"The false reporting scheme alleged in this case robbed the Medicare Trust Fund of millions of taxpayer dollars," said Stuart Delery, Acting Assistant Attorney General for the Civil Division of the Department of

Justice. "Settlements like this one make sure that our federal health care dollars are spent appropriately – on maintaining critical health care programs."

"This settlement is yet another example of this office's commitment to enforcing the False Claims Act in health care cases and protecting the taxpayer's interests," said Jerry E. Martin, U.S. Attorney for the Middle District of Tennessee. "The U.S. Attorney's Office will continue to return money to the federal treasury by aggressively pursuing cases where, based on false reporting and concealment, health care companies are unjustly enriched."

"This settlement represents a significant victory in our fight against fraud in the Medicare system," said Derrick L. Jackson, Special Agent in Charge of the U.S. Department of Health and Human Services, Office of Inspector General in Atlanta. "The OIG is committed to protecting the integrity of federal health care programs by aggressively pursuing entities that increase their revenue through deceitful schemes and trickery."

The United States' investigation was conducted by the U.S. Attorney's Office for the Middle District of Tennessee, the Justice Department's Civil Division and HHS-OIG.

This resolution is part of the government's emphasis on combating health care fraud and another step for the Health Care Fraud Prevention and Enforcement Action Team (HEAT) initiative, which was announced by Attorney General Eric Holder and Kathleen Sebelius, Secretary of the Department of Health and Human Services in May 2009. The partnership between the two departments has focused efforts to reduce and prevent Medicare and Medicaid financial fraud through enhanced cooperation. One of the most powerful tools in that effort is the False Claims Act, which the Justice Department has used to recover more than \$9.3 billion since January 2009 in cases involving fraud against federal health care programs. The Justice Department's total recoveries in False Claims Act cases since January 2009 are over \$12.9 billion.

The case is docketed as *United States v. James W. Carell, et al.*, No. 3:09-0445 (M.D. Tenn.). The claims settled by this agreement are allegations only, and there has been no determination of liability.

12-997

Civil Division

Updated September 15, 2014



THE UNITED STATES ATTORNEY'S OFFICE
MIDDLE DISTRICT *of* TENNESSEE

[U.S. Attorneys](#) » [Middle District of Tennessee](#) » [News](#)

Department of Justice

U.S. Attorney's Office

Middle District of Tennessee

FOR IMMEDIATE RELEASE

Wednesday, November 12, 2014

CareAll Companies Agree To Pay \$25 Million to Settle False Claims Act Allegations

CareAll Management, LLC, and its affiliated entities (collectively, "CareAll") have agreed to pay \$25 million, plus interest, to the United States and the State of Tennessee to resolve allegations that CareAll violated the False Claims Act ("FCA") by submitting false and upcoded home healthcare billings to the Medicare and Medicaid programs, announced David Rivera, U.S. Attorney for the Middle District of Tennessee and Acting Assistant Attorney General Joyce R. Branda for the Justice Department's Civil Division. This is CareAll's second FCA settlement within the last two years, having paid \$9.375 million in 2012 relating to allegations of submitting false cost reports to Medicare. The company also agreed to be bound by the terms of an enhanced and extended Corporate Integrity Agreement with the Department of Health and Human Services – Office of Inspector General ("HHS-OIG") in an effort to avoid future fraud and compliance failures.

CareAll is based in Nashville, Tennessee and is one of Tennessee's largest home health providers. This settlement resolves allegations that, between 2006 and 2013, CareAll improperly billed for services that were upcoded, not medically necessary, and rendered to patients who were not homebound.

"This case demonstrates that enforcement of the False Claims Act is a priority of the United States Attorney's Office for the Middle District of Tennessee," said United States Attorney David Rivera. "The U.S. Attorney's Office and our law enforcement partners are committed to protecting the public and vigorously pursuing all those who knowingly submit false claims affecting Medicare and Medicaid programs."

"Home health agencies may only bill Medicare and Medicaid for care that is covered," said Acting Assistant Attorney General Joyce R. Branda for the Justice Department's Civil Division. "This settlement is another example of the department's commitment to ensuring that scarce home health care dollars are spent for their intended purposes."

Under the FCA, private citizens, known as relators, can bring suit on behalf of the United States and share in any recovery. The relator in this case, Toney Gonzales, will receive over \$3.9 million as his share of the recovery.

“We are seeing a surge across the country in fraudulent home-based services,” said Special Agent in Charge Derrick L. Jackson of HHS-OIG in Atlanta. “This settlement demonstrates our commitment to protect the Medicare Trust Fund and ensure that funds are not siphoned off by companies that are more concerned with the bottom line than patient care.”

The United States’ investigation was conducted by the U.S. Attorney’s Office for the Middle District of Tennessee, the Civil Division of the Department of Justice, HHS-OIG and the Tennessee Bureau of Investigation. The United States was represented by Assistant U.S. Attorney Christopher C. Sabis and Trial Attorney Susan Lynch of the Civil Division - U.S. Department of Justice. The case is docketed as *United States ex rel. Gonzales v. J.W. Carell Enterprises, Inc., et al.*, No. 12-0389 (M.D. Tenn.).

[USAO - Tennessee, Middle](#)

Updated March 19, 2015

**HEALTH SERVICES AND DEVELOPMENT AGENCY MEETING
OCTOBER 26, 2016
APPLICATION SUMMARY**

NAME OF PROJECT: Maxlife at Home of Tennessee d/b/a CareAll Home Care Services

PROJECT NUMBER: CN1608-029

ADDRESS: 4015 Travis Drive, Suite #103
Nashville (Davidson County), Tennessee 37211

LEGAL OWNER: Molly, LLC
326 Welch Road
Nashville (Davidson County), Tennessee 37211

OPERATING ENTITY: CareAll Management, LLC
326 Welch Road
Nashville (Davidson County), Tennessee 37211

CONTACT PERSON: Mary Ellen Foley
Project Director
CareAll Management, LLC
326 Welch Road
Nashville (Davidson County), Tennessee 37211
(731) 587-2996

DATE FILED: August 12, 2016

PROJECT COST: \$67,054.88

FINANCING: Cash Reserves

PURPOSE FOR FILING: Relocation of the parent office of a home health agency from Maury County to Davidson County

DESCRIPTION:

Maxlife at Home of Tennessee d/b/a CareAll Home Care Services (CareAll) is seeking *Consent Calendar Approval* for the relocation of its parent office from 900 Nashville Highway, Columbia (Maury County), TN to 4015 Travis Street,

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Nashville (Davidson County), TN. If approved, Maxlife at Home of Tennessee will surrender the counties of Maury, Giles, Lawrence, Lewis, Wayne, and Hickman from the licensed service area and transfer these six counties to the licensed service area of an affiliated sister agency of the applicant, VIP Home Nursing and Rehabilitation Service, LLC dba CareAll. If approved, the Maxlife at Home of Tennessee's remaining service area counties will include Davidson, Cheatham, Decatur, Hardin, McNairy, Perry, Robertson, Rutherford, Sumner, Wilson, Williamson, and Humphreys.

SERVICE SPECIFIC CRITERIA AND STANDARD REVIEW

CONSTRUCTION, RENOVATION, EXPANSION, AND REPLACEMENT OF HEALTH CARE INSTITUTIONS

2. For relocation or replacement of an existing licensed health care institution:
 - a. The applicant should provide plans which include costs for both renovation and relocation, demonstrating the strengths and weaknesses of each alternative.

The applicant stated the organizational and cost enhancement of transitioning the 6 county area to the service area of the sister company will place the principal Maxlife location central to the service area of the metropolitan area of Davidson County and surrounding counties. The relocation will enable Maxlife to focus on other lines of business including Private Duty Nursing and CNA, Home and Community Based Personal Care Services, and services to Worker's Compensation Carriers.

It appears that the application meets this criterion.

- b. The applicant should demonstrate that there is an acceptable existing or projected future demand for the proposed project.

The applicant is projecting an increase in patient hourly private duty care from 35,520 hours in 2015 to 48,065 hours in 2018. TennCare primarily pays for Private Duty Nursing/CNA services, and Home and Community Based Personal Care services. The service area of the applicant has a TennCare enrollment of 20.46%.

It appears that the application meets this criterion.

Staff Summary

The following information is a summary of the original application and all supplemental responses. Any staff comments or notes, if applicable, will be in bold italics.

Application Synopsis

CareAll is a full service home health agency providing home health services in 62 counties in Tennessee through 6 separately licensed home health agencies. VIP Home Nursing and Rehabilitation Services, LLC and Maxlife at Home of Tennessee, LLC are the CareAll agencies that serve home health patients in the Middle Tennessee region. The Medicare and Medicaid payor mix of the two agencies equals 70% of its combined total revenue. CareAll proposes to reduce overhead cost and enhance operational efficiency by consolidating a portion of the service areas of these two Middle Tennessee agencies. The consolidation will make it possible for the Middle Tennessee region to become more efficient in response to proposed 2017 scheduled 1% Medicare and Medicaid payment reductions. The consolidation plan includes the surrender of six counties of Maury, Giles, Wayne, Lawrence, Lewis, and Hickman from the service area of Maxlife at Home Tennessee, LLC and the addition of the same six counties to the VIP licensed area. As a result of the surrender of the six South Central Middle Tennessee counties, Maxlife at Home of Tennessee, LLC will move their principal office from 900 Nashville Highway, Columbia (Maury County), to 4015 Travis Drive, Suite 103, Nashville (Davidson County), TN.

A second companion CON application, CN1608-028 VIP Home Nursing and Rehabilitation Services, LLC has been filed simultaneously by CareAll to add the same six counties to their existing 22 county licensed service area that are being surrendered by the sister agency Maxlife at Home of Tennessee, LLC. VIP Home Nursing and Rehabilitation Services, LLC is also seeking ***Consent Calendar Approval*** and will be heard by the Agency on October 26, 2016.

An overview of the project is provided on pages 7-10 of supplemental #1 to the original application.

The applicant projects the initiation of service on December 31, 2016.

Facility Information

- Maxlife at Home of Tennessee, LLC will move their principal office from 900 Nashville Highway, Columbia (Maury County), to 4015 Travis Drive, Suite 103, Nashville (Davidson County), TN.
- The relocation is due to the fact that one of the 6 counties being surrendered is Maury County, the current location of the principal office.

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- The relocated principal office will serve the remaining 12 counties: Cheatham, Davidson, Decatur, Hardin, Humphreys, McNairy, Perry, Robertson, Rutherford, Sumner, Williamson, and Wilson.

Ownership

- Maxlife at Home of Tennessee, LLC dba CareAll is 100% owned by Molly, LLC.
- Molly, LLC is 100% owned by the Estate of James W. Carroll for which Christine Carell Palmer is the Executrix.

NEED

Project Need

CareAll cites the following reasons for relocation of the principal office:

- The purpose of this project is for better organizational efficiency and cost enhancement.
- As a result of the proposed consolidation, Maxlife will shift the largest portion of the current intermittent home health patient services which is primarily Medicare to the sister agency of VIP Home Nursing and Rehabilitation Services, LLC.
- Maxlife will then focus on other lines of business including Private Duty Nursing, CNA services, Home and Community Based Waiver Services, and Workers Compensation Services.

Service Area Demographics

- The total population of the existing eighteen (18) county service area is estimated at 1,948,069 residents in calendar year (CY) 2016 increasing by approximately 6.13% to 2,075,334 residents in (PY) 2020.
- The overall statewide population is projected to grow by 4.16% from 2016 to 2020.
- The 65 and older population will increase from 259,696 in 2016 by approximately 16.0% to 308,994 in 2020. The statewide 65 and older population is projected to increase by 13.8% between 2016 and 2010.
- The latest 2016 percentage of the service area population enrolled in the TennCare program is approximately 20.5%, as compared to the statewide enrollment proportion of 22.8%.

Source: The University of Tennessee Center for Business and Economic Research Population Projection Data Files, Reassembled by the Tennessee Department of Health, Division of Policy, Planning and Assessment, Office of Health Statistics.

Service Area Historical Utilization

The trend of home health patients served in the existing 18-county service area is presented in the table below:

Service Area Home Health Utilization Trends

	2013 Home Health Patients	2014 Home Health Patients	2015 Home Health Patients	2013-2015 Percent Changed
18-County Service Area.	44,412	43,097	40,415	-8.99%

Source: 2013-2015 Home Health Joint Annual Report and DOH Licensure Applicable Listings

- The preceding chart demonstrates there has been an 8.99% decrease in home health patients served in the 18-County service area between 2013 and 2015.
- There are 66 agencies that serve at least one of the service area counties.
- There is one Agency that serves all eighteen counties in the current service area.

Applicant Historical and Projected Utilization

Visits

	2013 Patients Visits		2014 Patients Visits		2015 Patients Visits			Year One (2017)		Year One (2018)	
	Hrs.	Visits	Hrs.	Visits	Hrs.	Visits		Hrs.	Visits	Hrs.	Visits
18-County Service Area	36,743	5,512	37,858	8,769	35,520	7,540	<i>New Proposed 12 County Service Area</i>	45,762	130	48,065	130

Source: CN1608-029

- The applicant will increase from 36,743 private duty hours in 2013 to 45,762 private duty hours in 2017 (Year One).
- As a result of focusing on private duty, personal care/waiver, and workers compensation hourly business; home health intermittent patient visits will decrease from 5,512 visits in 2013 to 130 patient visits in 2017.

Patients Served

	2014 Patients Served	2015 Patients Served	2015 (Year 1) Projected Patients Served	Projected Patients Served	
				Year One (2017)	Year Two (2018)
Maury (Surrendered Area)	156	197	184	0	0
Giles (Surrendered Area)	33	42	52	0	0
Lewis (surrendered area)	13	19	11	0	0
Hickman (surrendered Area)	20	24	20	0	0
Lawrence (Surrendered Area)	189	246	162	0	0
Wayne (Surrendered Area)	23	44	39	0	0
Davidson	0	1	0	52	55
Cheatham	0	0	0	5	5
Decatur	9	12	7	3	3
Hardin (covered by sister Agency)	58	112	107	0	0
McNairy (covered by sister Agency)	0	2	14	0	0
Perry	14	12	8	5	5
Robertson	0	0	0	3	3
Rutherford	0	0	0	4	4
Sumner	0	0	0	12	13
Williamson	2	5	8	6	6
Wilson	0	0	0	6	6
Humphreys (covered by sister Agency)	92	108	0	0	0
18-County Service Area	609	874	612	96	100

Source: CN1608-029

- The chart above indicates patients will decrease from 612 in 2015 to 96 in Year One (2017) as a result of Maxlife at Home of Tennessee absorbing the private duty, personal care/waiver, and workers compensation hourly business in the remaining service area that overlaps with sister agency VIP.
- The applicant project a 5% increase in patients from 96 in Year One (2017) to 100 in Year Two (2018).

ECONOMIC FEASIBILITY

Project Cost

The estimated total project cost is \$67,054.88.

Major cost(s) are:

- Facility Lease- \$39,054.88 or 58.2% of total cost.
- Moving Miscellaneous Cost-\$10,000 or 15% of total cost.

For details of the Project Cost Chart, see page 15 of the original application.

Financing

An August 9, 2016 letter from Rick W. Hartwig, CEO, CareAll, attests that the applicant has sufficient cash reserves to fund this project. CareAll's unaudited financial statements for the period ending June 30, 2016 indicates \$23,438 in cash, total current assets of \$171,987, total current liabilities of \$1,059,316, and a current ratio of 0.16:1.

Note to Agency Members: Current ratio is a measure of liquidity and is the ratio of current assets to current liabilities which measures the ability of an entity to cover its current liabilities with its existing current assets. A ratio of 1:1 would be required to have the minimum amount of assets needed to cover current liabilities.

In supplemental #1, the applicant explained \$385,865 of the current liabilities are CareAll LLC loans and \$542,975 of the current liabilities are loans from CareAll Management LLC. The applicant stated both amounts are not threats to operating cash since both companies are family owned and the family is willing to defer the obligations.

Historical Data Chart

- According to the Historical Data Chart, Maxlife at Home of Tennessee, LLC reported the following gross operating revenue; \$2,756,536 in 2013, \$1,854,615 in 2014; and \$1,422,694 for 2015.
- According to the Historical Data Chart the applicant experienced net operating losses for the three most recent years reported: (\$347,451) for 2013; (\$726,697) for 2014; and (\$1,004,502) for 2015.
- Average Annual Net Operating Income (NOI) was unfavorable at approximately -12.6%, -39.0%, and -70.6% of annual net operating revenue for the Years 2013, 2014, and 2015, respectively.

Projected Data Chart

The Projected Data Chart for Maxlife reflects \$891,000.00 in gross operating revenue on 45,762 patient hours and 130 patient visits during the first year of operation and \$940,920 on 48,065 patient hours and 130 patient visits in Year Two. The Projected Data Chart reflects the following:

- Net operating income less capital expenditures for the applicant will equal \$1,092.00 in Year One (2017) increasing to \$19,498.00 in Year Two (2018).

Charges

In Year One of the proposed project, the average charge per visit and per hour are as follows:

	Home Health	Private Duty	Total Per Case
	Per Visit	Per Hour Per Case	
Gross Charge	\$133.85	\$19.09	\$9,281.00
Deduction	\$2.68	\$0.37	\$179.00
Net Charge	\$131.17	\$18.72	\$9,102

Source: CN1608-029

- The proposed average gross charge is \$9,281.00/patient
- The average deduction is \$179.00/patient, producing an average net charge of \$9,102.00/patient.

Medicare/TennCare Payor Mix

- TennCare-In 2017 the applicant projects \$834,925 in TennCare/Medicaid or 94% of total revenue.
- Medicare-In 2017 the applicant projects \$17,400 in revenue from Medicare or 2.0% of total revenue.
- The applicant has contractual relationships with TennCare MCOs BlueCare and TennCare Select but currently has no contract with United Healthcare.

PROVIDE HEALTHCARE THAT MEETS APPROPRIATE QUALITY STANDARDS

Licensure

- Maxlife at Home of Tennessee d/b/a CareAll Homecare Services is licensed by the Tennessee Department of Health. A letter dated March 24,

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2015 from the Tennessee Department of Health, West Tennessee Health Care Facilities, states CareAll's plan of correction from a February 11, 2015 recertification survey was accepted. A copy of the survey is located in the attachments of the application.

Certification

- Maxlife at Home of Tennessee d/b/a CareAll Homecare Services is Medicare and Medicaid certified.

Accreditation

- CareAll is not accredited.

CONTRIBUTION TO THE ORDERLY DEVELOPMENT OF HEALTHCARE

Agreements

- The applicant provides a list of contacts with third party payors as an attachment to the original application.

Impact on Existing Providers

- The applicant has stated that the proposed project should have no negative effect on the existing health care system, since the project consists only of principal office relocation and the transfer of six counties to a sister agency

Staffing

The applicant's current and proposed staffing is as follows:

Position	Current FTEs	Proposed FTEs
Administrator	1.0	0.2
Director of patient Services	1.0	0.5
Office Coordinators	1.0	0.5
RN Case Manager	1.25	1.25
Staff LPNs	2.0	2.0
Staff HHA/CNA	4.0	4.0
Staffing Coordinator	1.0	0.5
TOTAL	11.25	8.95

Source: CN1608-029

Corporate documentation, real estate lease, and agency policies/procedures are on file at the Agency office and will be available at the Agency meeting.

Should the Agency vote to approve this project, the CON would expire in two years.

CERTIFICATE OF NEED INFORMATION FOR THE APPLICANT

There are no other Letters of Intent, denied or pending applications, or outstanding Certificates of Need for this applicant.

Note: CareAll Home Care Services has a financial interest in this project and the following:

Pending Applications:

VIP Home Nursing and Rehabilitation Services d/b/a CareAll Home Care Services, CN1608-028A, has a pending application scheduled to be heard at the October 26, 2016 agency meeting. The application is for the addition of six counties (Maury, Giles, Lawrence, Wayne, Lewis, and Hickman) to the existing 22 county licensed service area of VIP Home Nursing and Rehabilitation Services d/b/a CareAll Home Care Services located at 4015 Travis Drive, Suite 102, Nashville, TN 37211. The estimated project cost is **\$21,000**.

CERTIFICATE OF NEED INFORMATION FOR OTHER SERVICE AREA FACILITIES:

There are no Letters of Intent for other health care organizations in the service area proposing this type of service.

Pending Applications

AxelaCare Health Solutions, LLC, CN1606-022A, has a pending application to be heard at the October 26, 2016 Agency meeting. The application is for the establishment of a home care organization and the initiation of home health services limited to the home infusion of immune globulin pharmaceuticals in 21 West Tennessee counties. The principal office will be located at 5100 Poplar Avenue, 27th Floor, Suite 2739, Memphis (Shelby County) Tennessee. The estimated project cost is **\$69,628**.

Denied Applications:

Rainbow Home Health, CN1111-045D, was denied at the February 22, 2012 Agency meeting for the establishment of a home care organization and the initiation of a full range of home health services, including skilled nursing, physical/occupational/speech therapies, and medical social services for individuals residing in Cheatham County from a home office located at 112 Frey Street in Ashland City (Cheatham County), Tennessee 37015. The estimated cost was **\$262,600.00**. *Reasons for Denial: The prevailing reason for the vote leading to the denial of the project (4 ayes, 6 nays, 0 ties) was based on concerns with nature and scope of information provided by the applicant that did not support the need for the project, the economic feasibility or the orderly development of the project.*

Rainbow Home Health, CN1203-013D, was denied at the June 27, 2012 Agency meeting for the establishment of a home care organization and the initiation of a full range of home health services from a home office located at 112 Frey Street, Ashland City (Cheatham County), Tennessee. The estimated project cost was **\$27,950.00**. *Reasons for Denial: the application was denied by unanimous vote based on the following: there was no need due to services being adequately provided by existing licensed agencies in the service area; the project was not economically feasible due to the numbers not being justified or showing how the applicant could feasibly provide the service; and the project did not contribute to orderly development as it will impact the utilization and staffing of existing agencies in the service area.*

Outstanding Certificates of Need

Maxim Healthcare Services, CN1606-023A, has an outstanding Certificate of Need that will expire on October 1, 2018. The application was recently approved at the August 24, 2016 Agency meeting for the relocation of its parent office from 2416 21st Avenue South, Suite 208, Nashville (Davidson County), TN 37212 to 115 East Park Drive, Suite 200, Brentwood (Williamson County), TN 37027. Maxim's service area will not change. The counties included in the service area are Cheatham, Davidson, Dickson, Montgomery, Robertson, Rutherford, Sumner, Williamson, and Wilson. If approved, Maxim will close the office in Davidson County and will continue to maintain a branch office in Clarksville (Montgomery County). The estimated project cost is **\$3,201,828**. *Project Status: The project was recently approved.*

Alere Women's & Children's Health, CN1512-056A, has an outstanding Certificate of Need that will expire on May 1, 2018. The application was approved at March 23, 2016 Agency meeting for the addition of 16 counties,

**MAXLIFE AT HOME OF TENNESSEE, LLC D/B/A CAREALL HOME CARE
SERVICES
CN1608-029**

OCTOBER 26, 2016

PAGE 11

including, Benton, Carroll, Chester, Crockett, Decatur, Dyer, Gibson, Hardin, Henderson, Henry, Lake, McNairy, Obion, Perry, Wayne, and Weakley Counties to the existing 7-county service area of Alere Women's and Children's Health, a home health organization licensed by the Tennessee Department of Health whose parent office is located at 3175 Lenox Park Blvd, Suite 400, Memphis (Shelby County), TN, 38115. **The estimated project cost is \$79,000.** *Project Status: An update received September 28, 2016 reported the project is completed and patients are being served. A final project report is pending.*

Implanted Pump Management, CN1406-027A, has an outstanding Certificate of Need that will expire on August 1, 2017. The application was approved at the June 24, 2015 Agency meeting for the establishment of a home care organization and the initiation of home health services limited to intrathecal pump services. The parent office will be located at 200 Prosperity Place #102, Knoxville (Knox County), TN 37932. There are no branch offices proposed for this project. The service area includes all 95 counties in Tennessee. The estimated project cost is **\$8,100.00.** *Project Status: A project status report dated September 29, 2016 states the Agency is licensed and receiving patients. A final project report is pending.*

PLEASE REFER TO THE REPORT BY THE DEPARTMENT OF HEALTH, DIVISION OF HEALTH STATISTICS, FOR A DETAILED ANALYSIS OF THE STATUTORY CRITERIA OF NEED, ECONOMIC FEASIBILITY, HEALTH CARE THAT MEETS APPROPRIATE QUALITY STANDARDS, AND CONTRIBUTION TO THE ORDERLY DEVELOPMENT OF HEALTH CARE IN THE AREA FOR THIS PROJECT. THAT REPORT IS ATTACHED TO THIS SUMMARY IMMEDIATELY FOLLOWING THE COLOR DIVIDER PAGE.

PME
10/03/2016

LETTER OF INTENT



**State of Tennessee
Health Services and Development Agency**

Andrew Jackson Building, 9th Floor
502 Deaderick Street
Nashville, TN 37243

www.tn.gov/hsda Phone: 615-741-2364 Fax: 615-741-9884

LETTER OF INTENT

The Buffalo River Review, The News Democrat, The Independent Appeal,
Dailey Herald, Tennessean, Hickman County Times,

The Publication of Intent is to be published in the Wayne County News, and The News Leader which is a newspaper
of general circulation in Maury, Giles, Lawrence, Lewis, Davidson, Williamson, Rutherford, Sumner, Robertson, Tennessee, on or before August 10, 2016,
(County) (Month / day) (Year)
for one day. Wilson, Cheatham, Robertson, Decatur, Wayne, Hardin, McNairy, Hickman, Perry, and Humphreys.

This is to provide official notice to the Health Services and Development Agency and all interested parties, in accordance with T.C.A. § 68-11-1601 *et seq.*, and the Rules of the Health Services and Development Agency, that:

Maxlife at Home of Tennessee, LLC D/B/A CareAll Home Care Services Home Health Agency
(Name of Applicant) (Facility Type-Existing)
owned by: Molly, LLC with an ownership type of Limited Liability Company

and to be managed by: CareAll Management, LLC intends to file an application for a Certificate of Need

for [PROJECT DESCRIPTION BEGINS HERE]: The relocation of it's principle office from 900 Nashville Highway, Columbia, TN, Maury County to 4015 Travis Drive, Suite 103, Nashville, TN 37211, Davidson county. Maxlife at Home of Tennessee, LLC D/B/A CareAll Home care Services is licensed to serve Perry, Hickman counties. This relocation will occur with the surrender of the counties of Maury, Giles, Lawrence, Lewis, Wayne, and Hickman from the licensed service area and the transfer of these six counties to the licensed services area of the sister agency of VIP Home Nursing & Rehabilitation Service, LLC DBA CareAll. The project will not impact patient care services in this area, involves no construction or capital expenditure or the acquisition or modification of any item of major medical equipment. Anticipated cost of this project is \$28,000.

The anticipated date of filing the application is: August 12, 2016

The contact person for this project is Mary Ellen Foley Project Director
(Contact Name) (Title)

who may be reached at: CareAll Home Care Services 135 Kennedy Drive
(Company Name) (Address)
Martin TN 38237 731 / 587-2996
(City) (State) (Zip Code) (Area Code / Phone Number)

Mary Ellen Foley August 10 maryellen.foley@careallinc.com
(Signature) (Date) (E-mail Address)

The Letter of Intent must be filed in triplicate and received between the first and the tenth day of the month. If the last day for filing is a Saturday, Sunday or State Holiday, filing must occur on the preceding business day. File this form at the following address:

**Health Services and Development Agency
Andrew Jackson Building, 9th Floor
502 Deaderick Street
Nashville, Tennessee 37243**

The published Letter of Intent must contain the following statement pursuant to T.C.A. § 68-11-1607(c)(1). (A) Any health care institution wishing to oppose a Certificate of Need application must file a written notice with the Health Services and Development Agency no later than fifteen (15) days before the regularly scheduled Health Services and Development Agency meeting at which the application is originally scheduled; and (B) Any other person wishing to oppose the application must file written objection with the Health Services and Development Agency at or prior to the consideration of the application by the Agency.

Original Application

(Copy)

MaxLife at

Home of TN,

LLC

CN1608-029



CareAll Management, LLC
326 Welch Road
Nashville, Tennessee 37211
Telephone (615) 781-0666

August 9, 2016

State of Tennessee
Health Services and Development Agency
Andrew Jackson Building
500 Deaderick Street, 9th Floor
Nashville, TN 37243

RE: MaxLife @ Home of Tennessee, LLC
dba CareAll Home Care Services
Medicare Provider # 44-7271

Dear Director,

This is a request for the CON application submitted August 12, 2016 related to the relocation of the principle location of MaxLife @ Home of Tennessee, LLC, dba CareAll Home Care Services, from Columbia, TN to Nashville, TN to be placed on the Consent Calendar to be heard in October. Please contact me at (731) 514-1618 or Rick Hartwig at (615) 781-0666 if further information is needed. We appreciate your time and consideration of this project.

Sincerely,

Mary Ellen Foley
Project Director
CareAll Home Care Services

August 29, 2016

11:11 am

1. **Name of Facility, Agency, or Institution**

Maxlife at Home of Tennessee, LLC D/B/A CareAll Home Care Services

Name

4015 Travis Drive, Suite #103

Davidson

Street or Route

Nashville

TN

County

37211

City

State

Zip Code

2. **Contact Person Available for Responses to Questions**

Mary Ellen Foley

Project Director

Name

CareAll Management, LLC

Title

maryellen.foley@careallinc.com

Company Name

326 Welch Road

Nashville

Email address

TN 37211

Street or Route

employee

City

731-5872996

State

Zip Code

731-587-3228

Association with Owner

Phone Number

Fax Number

3. **Owner of the Facility, Agency or Institution**

Molly, LLC

615-331-6137

Name

326 Welch Road

Phone Number

Davidson

Street or Route

Nashville

TN

County

37211

City

State

Zip Code

4. **Type of Ownership of Control (Check One)**

A. Sole Proprietorship

B. Partnership

C. Limited Partnership

D. Corporation (For Profit)

E. Corporation (Not-for-Profit)

F. Government (State of TN or
Political Subdivision)

G. Joint Venture

H. Limited Liability Company

I. Other (Specify)

PUT ALL ATTACHMENTS AT THE BACK OF THE APPLICATION IN ORDER AND REFERENCE THE APPLICABLE ITEM NUMBER ON ALL ATTACHMENTS.

1. See August 30, 2016 Applicant
 Prof 11:12 am to
 Replacement page # 3

5. Name of Management/Operating Entity (If Applicable)

CareAll Management, LLC
 Name
 326 Welch Road Davidson
 Street or Route County
 Nashville TN 37211
 City State Zip Code

PUT ALL ATTACHMENTS AT THE END OF THE APPLICATION IN ORDER AND REFERENCE THE APPLICABLE ITEM NUMBER ON ALL ATTACHMENTS.

6. Legal Interest in the Site of the Institution (Check One)

- A. Ownership _____ D. Option to Lease _____ X
 B. Option to Purchase _____ E. Other (Specify) _____
 C. Lease of _____ Years _____

PUT ALL ATTACHMENTS AT THE BACK OF THE APPLICATION IN ORDER AND REFERENCE THE APPLICABLE ITEM NUMBER ON ALL ATTACHMENTS.

7. Type of Institution (Check as appropriate--more than one response may apply)

- A. Hospital (Specify) _____ I. Nursing Home _____
 B. Ambulatory Surgical Treatment Center (ASTC), Multi-Specialty _____ J. Outpatient Diagnostic Center _____
 C. ASTC, Single Specialty _____ K. Recuperation Center _____
 D. Home Health Agency _____ x L. Rehabilitation Facility _____
 E. Hospice _____ M. Residential Hospice _____
 F. Mental Health Hospital _____ N. Non-Residential Methadone Facility _____
 G. Mental Health Residential Treatment Facility _____ O. Birthing Center _____
 H. Mental Retardation Institutional Habilitation Facility (ICF/MR) _____ P. Other Outpatient Facility (Specify) _____
 Q. Other (Specify) _____

8. Purpose of Review (Check) as appropriate--more than one response may apply)

- A. New Institution _____ G. Change in Bed Complement [Please note the type of change by underlining the appropriate response: Increase, Decrease, Designation, Distribution, Conversion, Relocation] _____
 B. Replacement/Existing Facility _____
 C. Modification/Existing Facility _____
 D. Initiation of Health Care Service as defined in TCA § 68-11-1607(4) (Specify) _____ H. Change of Location _____
 E. Discontinuance of OB Services _____ I. Other (Specify) relocation of the principle office _____
 F. Acquisition of Equipment _____

9. **Bed Complement Data**

Please indicate current and proposed distribution and certification of facility beds.

NA

	<u>Current Beds Licensed</u>	<u>*CON</u>	<u>Staffed Beds</u>	<u>Beds Proposed</u>	<u>TOTAL Beds at Completion</u>
A. Medical	_____	_____	_____	_____	_____
B. Surgical	_____	_____	_____	_____	_____
C. Long-Term Care Hospital	_____	_____	_____	_____	_____
D. Obstetrical	_____	_____	_____	_____	_____
E. ICU/CCU	_____	_____	_____	_____	_____
F. Neonatal	_____	_____	_____	_____	_____
G. Pediatric	_____	_____	_____	_____	_____
H. Adult Psychiatric	_____	_____	_____	_____	_____
I. Geriatric Psychiatric	_____	_____	_____	_____	_____
J. Child/Adolescent Psychiatric	_____	_____	_____	_____	_____
K. Rehabilitation	_____	_____	_____	_____	_____
L. Nursing Facility (non-Medicaid Certified)	_____	_____	_____	_____	_____
M. Nursing Facility Level 1 (Medicaid only)	_____	_____	_____	_____	_____
N. Nursing Facility Level 2 (Medicare only)	_____	_____	_____	_____	_____
O. Nursing Facility Level 2 (dually certified Medicaid/Medicare)	_____	_____	_____	_____	_____
P. ICF/MR	_____	_____	_____	_____	_____
Q. Adult Chemical Dependency	_____	_____	_____	_____	_____
R. Child and Adolescent Chemical Dependency	_____	_____	_____	_____	_____
S. Swing Beds	_____	_____	_____	_____	_____
T. Mental Health Residential Treatment	_____	_____	_____	_____	_____
U. Residential Hospice	_____	_____	_____	_____	_____
TOTAL	_____	_____	_____	_____	_____

*CON-Beds approved but not yet in service

10. **Medicare Provider Number** 44-7271
Certification Type Home Health Agency

11. **Medicaid Provider Number** 44-7271
Certification Type Home Health Agency

12. **If this is a new facility, will certification be sought for Medicare and/or Medicaid?** NA

13. **Identify all TennCare Managed Care Organizations/Behavioral Health Organizations (MCOs/BHOs) operating in the proposed service area. Will this project involve the treatment of TennCare participants?** yes **If the response to this item is yes, please identify all MCOs/BHOs with which the applicant has contracted or plans to contract.**

Section: Applicant profile, item 3

Response: See attached corporate charter and certificate of corporate existence.

Section A: Applicant profile, item 4

Describe the existing or proposed ownership structure of the applicant, including an ownership structure organizational chart. Explain the corporate structure and the manner in which all entities of the ownership structure relates to the applicant. As applicant, identify the members of the ownership entity and each member's percentage of ownership, for those members with 5% or more ownership interest.

Response: Maxlife @ Home of Tennessee, LLC dba CareAll is 100% owned by Molly, LLC. See attached ownership chart.

In addition, please document the financial interest of the applicant's parent/owner in any other health care institution as defined in Tennessee code Annotated, 68-11-1602 in Tennessee. At a minimum please provide the name, address, current status of licensure/certification, and percentage of ownership of each health care institution identified.

Response: Molly, LLC owns no other health care institutions in Tennessee.

Section A: Applicant Profile, Item 5

For facilities with existing management agreements, attach a copy of the fully executed final contract.

Response: see attached management agreement.

Please describe the management entity's experience in providing management services for the type of facility, which is the same or similar to the applicant facility. Please describe the ownership structure of the management entity.

Response: CareAll Management has provided billing, financial, regulatory, clinical and compliance over-site services for this agency since 2007. See attached ownership structure of CareAll Management including the percentage of ownership of each entity.

Section A: Applicant Profile, item 6

Attach a copy of the fully executed lease agreement for the project location

Response: See attached option to lease agreement that will be executed when the CON is granted.

Section A: Applicant profile, item 13

Please identify all MCOs/BHOs with which the applicant has contracted or plans to contract.

Response: BlueCare, TennCare Select, TennCare Select Community and Amerigroup. We have no contract at this time with United Health Care (Americhoice).

Section B, Project description, Item 1

Provide a brief executive summary of the project including a brief description of propose services and equipment, ownership structure, service area, need, existing resources, project cost, funding, financial feasibility and staffing.

Response: CareAll Home Care Services provides quality home health, private duty, and personnel care services in 62 counties in Tennessee. These counties are served through 6 separate licensed home health agencies. The CareAll agencies that serve the Middle Tennessee area are VIP Home Nursing and Rehabilitation Service, LLC and Maxlife @t Home of Tennessee, LLC. The revenue generated by these two agencies from services provided to Medicare and Medicaid patients is 70% of their total revenue. Medicare is proposing to decrease payment to home health agencies in 2017 by 1%. TennCare is also scheduled to decrease payment for home health and private duty services by 1% in 2017. In anticipation of these payment reductions and resulting loss of revenue, CareAll proposes to consolidate a portion of the service areas of these two agencies to reduce overhead cost and enhance operational efficiency. This consolidation will be achieved by the addition of the six counties of Maury, Giles, Wayne, Lawrence, Lewis, and Hickman to the VIP licensed area with the surrender of these same six counties from the service area of Maxlife at Home of Tennessee, LLC. This consolidation will make it possible for the Middle Tennessee service area to be placed under a more efficient organizational structure. The cost reduction will be achieved by the elimination of 4 administrative positions from Maxlife @ a savings of \$180,000. The scope of this project is to move the principle office of Maxlife at Home of Tennessee, LLC dba CareAll Home Care Services from their current location at 900 Nashville Highway, Columbia, TN, Maury County to 4015 Travis Drive, Suite 103, Nashville, TN, Davidson County. The location change is necessary due to the county of Maury where the principle office is located as well as Hickman, Giles, Lewis, Lawrence, and Wayne will be surrendered from the agencies current licensed services area. A second CON application is being files simultaneously by the sister agency of VIP Home Nursing and Rehabilitation Service, LLC to add these same six counties to their licensed service area. With this project, there will be no change in equipment required. The ownership structure will not change. Justification of need is not a factor because there is no net addition or subtraction of service area or services. Staffing patterns for provision of care in the area will only be enhanced by this project due to the change in organizational structure. With this change in service area, Maxlife will shift the largest portion of the current intermittent home health patient services which is primarily Medicare to the sister agency of VIP Home Nursing and Rehabilitation Services, LLC with the addition of these six counties to their service area. Maxlife will then concentrate on providing services to other lines of business including private duty nursing and CNA services, home and community based waiver services, and workers compensation services for both adult and pediatric clients. These services will primarily involve TennCare and private insurance payer sources. Funding and financial feasibility will be established with cash reserves. The project cost will involve the cost of preparation and filing of the CON application which includes \$3,000 for administrative and consulting fees used to prepare the application, miscellaneous and moving cost to the new location of \$10,000, the cost of the 3 year lease option which is \$33,435.60 (this was inadvertently left off the reported anticipated cost of the letter of intent) and the cost of filing the application to the State of \$15,000 for a total \$67,054.88 project cost.

See attached letter from the executrix of the estate authorizing the surrender of the six counties by MaxLife.

Section B, Project description, Item 2

Provide a detailed narrative of the project by addressing the following items as they relate to the proposals.

- A. *Describe the development of the proposal. Include a discussion of the location of the principle office, the location of each branch office (city and count), and the counties that will be covered by each branch office.*

Response: The principle office of Maxlife @t Home of Tennessee, LLC dba CareAll Home Care Services will move its principle location at 900 Nashville Highway, Columbia, TN, Maury County to 4015 Travis Drive, Suite 103, Nashville, TN, 37211, Davidson County. This move is necessary due to surrender of the six counties of Maury, Giles, Lawrence, Wayne, Lewis, and Hickman from the licensed service area to be added by the sister agency of VIP Home Nursing and Rehabilitation Service, LLC. The new principle office location will service the remaining licensed area including: Davidson, Williamson, Rutherford, Sumner, Wilson, Robertson, Cheatham, Hardin, McNairy, Decatur, Humphreys, and Perry counties.

- B. *Describe the need for change and if it will have an impact on existing services.*

Response: The proposed change in the principle office from Maury County to Davidson County is necessary due to the proposal to surrender the six counties of Maury, Giles, Lawrence, Wayne, Lewis, and Hickman from the service area to be added to the services area of the sister agency of VIP home Nursing and Rehabilitation Service, LLC. This change is proposed to enhance the consistency of the organization's oversight of the entire Middle Tennessee service area by the consolidation of the licensed service area under one administration. It should not impact the existing services that are being provided by CareAll in this area except to enhance cost and organizational efficiency. There is no new construction required for this proposal.

- C. *As the applicant, describe your need to provide the following health care services.*

Response: With the surrender of the six counties from the licensed service area and the move of the principle office from Maury to Davidson county, Maxlife will shift the largest portion of the intermittent home health patient services which is primarily Medicare as a payer source and begin to concentrate services to other lines of business including private duty nursing and CNA services, home and community based waiver services, and workers compensation services for both adult and pediatric patients in the remaining licensed service area. These services will involve primarily TennCare and private insurance payer sources. This will locate the principle office to the largest population of need for these types of services.

D. *Describe the need to change location or replace an existing facility.*

Response: The need to move the principle office of Maxlife @ Home of Tennessee, LLC is due to the surrender of Maury County where the current principle office is located to Davidson County. The purpose of this project is for organizational and cost enhancement. There will be no net change in services or service area that is currently being provided by CareAll.

E. *Describe the acquisition of any items of major medical equipment which exceeds a cost of \$1.5 million.*

Response: There will be no acquisition of any items of major medical equipment with this proposal.

Section B, Project description, item3

A. *Attach a copy of the site on a 8 ½" x 11" sheet of white paper which must include: (see attached)*

1. *Size of site (in acres).* **Response: + or - .5 acres**
2. *Location of the structure on the site:* **Response: back 1/3 of the property**
3. *Location of proposed construction.* **Response: No proposed construction.**
4. *Names of streets, roads or highways that cross or border the site.* **Response:** The relocated principle office of Maxlife at Home of Tennessee, LLC D/B/A CareAll Home Care Services is on Travis Drive. The roads that border the site are Welch Road to the south, Paragon Mills Road to the North East, and Nolensville Road (Highway 41A) to the East.

B. *1. Describe the relationship of the site to public transportation routes, if any, and to any highway of major road developments in the area. Describe the accessibility of the proposed site to patient/clients.*

Response: There is a bus stop on the right side of Nolensville Road as you travel north before reaching Welch Road. I 24 is to west of the site and I65 is to the east of the site. These major highways give the staff excellent access to patients/clients as well as the other agency branch offices. See attached google map of the area.

Section B, Project Description, item 4

Attach a floor plan drawing for the facility which includes legible labeling of patient care rooms, ancillary area, equipment areas, etc.. on a 8 1/2"x11" sheet of white paper.

Response: See attached floor plan

Section B, Project description, Item 5

For Home Health Agency or Hospice, identify:

1. *Existing service area by county.* **Response:** The existing service area of Maxlife @ Home of Tennessee, LLC dba CareAll currently serves the counties of Cheatham, Davidson, Rutherford, Williamson, Wilson, Robertson, Sumner, Maury, Giles, Lawrence, Wayne, Hardin, McNairy, Decatur, Lewis, Perry, Hickman, and Humphreys.
2. *The proposed service area.* **Response:** Maxlife proposes to surrender from their service area the counties of Maury, Giles, Lawrence, Wayne, Lewis, and Hickman.
3. *A parent or primary service provided.* **Response:** The primary office of the Agency is located presently at 900 Nashville Highway, Columbia, TN in Maury County but has proposed with this project to move to 4015 Travis Drive, Suite 103, Nashville, TN 37211, Davidson County
4. *Existing branches:* **Response:** There are no existing branches.
5. *Proposed branches:* **Response:** We propose to convert the location which is now the principle office of Maxlife @ Home of Tennessee, LLC dba CareAll at 900 Nashville Highway, Columbia, TN 38401 in Maury County to a branch office of VIP Home Nursing and Rehabilitation Service, LLC. The Agency plans to relocate this office to a new location in Maury County as of October 1, 2016 to 1121 Trotwood Avenue, Suite 7 Columbia, TN 38401.

Section C: General Criteria for Certificate of Need

Item 1, Need

1. *Describe the relationship of this proposal toward the implementation of the State Health Plan and Tennessee's Health: Guidelines for Growth.*

Response: The surrender of these six counties of Maury, Giles, Lawrence, Wayne, Lewis and Hickman from Maxlife @ Home of Tennessee, LLC to VIP Home Nursing and Rehabilitation Service, LLC and the subsequent move of the principle office of Maxlife from Maury county to Davidson County will not involve the initiation of any new or cessation of any existing home health services. This project will not involve the acquisition of any equipment or the construction of a new facility. The five principles for achieving better health will be addressed accordingly.

1. **Healthy Lives:** *The purpose of the State Health Plan is to improve the health of people in Tennessee. Maxlife at Home of Tennessee, LLC DBA CareAll Home Care Services has been providing high quality, comprehensive home health services to the residents of Middle Tennessee for 30 years. The agency treats each patient through a variety of disciplines including skilled nursing, home health aide services, occupational, speech, and physical therapy, medical social services, private duty nursing and personal care services, and attendant and companion services with respect and dignity. The agency cooperates closely*

- with local hospitals, SNF's, ICF's and ALF facilities in their service area in an attempt to maximize the quality of life of their patients.*
- 2. Access:** *People in Tennessee should have access to health care and the conditions to achieve optimal health. The agency serves Medicare, TennCare, and private pay patients. The agency's patients include the demographic spectrum. The agency denies access to no one.*
 - 3. Economic Efficiencies:** *Health resources in Tennessee, include health care, should be developed to address the health of people in Tennessee while encouraging value and economic efficiencies. The transition of the counties of Maury, Giles, Lawrence, Wayne, Lewis, and Hickman counties from Maxlife @ Home of Tennessee, LLC to VIP Home Nursing and Rehabilitation Service, LLC will result in a cost reduction of \$180,000 annually to the company with the organizational restructuring. This cost savings in the face of declining Medicare and TennCare reimbursement to home health will assist in achieving economic efficiencies and retain the ability to provide high quality health services. The move of the principle location is not only necessary due to the surrender of Maury County from the service area but will situate the principle office within close proximity to the largest population of patients in the remaining service area.*
 - 4. Quality of Care:** *People in Tennessee should have the confidence that the quality of care is continually monitored and standards are adhered to by providers. CareAll has a long history of providing high quality health care to the residents of Middle Tennessee. The transition of these six counties from Maxlife to VIP will enhance organizational structure and provide consistent more efficient care to patients in this service area. CareAll continually monitors quality through a comprehensive QAPI and compliance audit program.*
 - 5. Workforce:** *The state should support the development, recruitment, and retention of a sufficient and quality health workforce. All agency employees have been trained in the delivery of high quality health care and are licensed appropriately. The agency provides all staff with ongoing comprehensive continuing education programs as well as assistance in completion of formal education. Further, the agency periodically assists through preceptor programs in training nursing and therapy students in home care delivery.*

Section C, Need Item 1 a.

Please provide a response to each criterion and standard in Certificate of Need Category that is applicable to the proposed project'

Response:

The Certificate of Need Standards and Criteria for Home Health Services is being used for the response to this item.

- 1. Determination of Need:** Because the scope of this project includes moving the principle location and does not include any net addition or change in services to the licensed service area, the need formula would not be required to justify need for this project.

- 2. The need for home health services should be projected three years from the latest available year of final JAR data:** Because the scope of this project does not include any net additions or changes in services to the licensed service area, the need will not change within the service area. **Please see chart** below with the 3 year projected need for each county in the service area.

Maxlife current licensed Counties
from the
JAR of Need three year projection by county

County	Projected Pop 2019	Projected Capacity	Projected need	Need (surplus) 2019
Maury	91,811	2,955	1,377	-1,578
Giles	29,802	1,023	447	-576
Lawrence	43,689	1,791	655	-1,136
Wayne	17,598	832	264	-586
Lewis	13,002	438	195	-243
Hickman	27,123	734	407	-327
Davidson	706,549	15,053	10,598	-4,454
Cheatham	41,481	826	622	-204
Decatur	12,059	647	181	-466
Hardin	26,743	1,237	401	-836
Humphreys	19,136	726	287	-439
McNairy	27,625	1,393	414	-979
Perry	8,414	309	126	-182
Robertson	77,441	1,772	1,162	-610
Rutherford	347,767	5,740	5,217	-523
Sumner	187,398	4,038	2,811	-1,227
Williamson	230,224	3,410	3,453	43
Wilson	136,217	3,459	2,043	-1,416

- 3. The use rate of existing home health agencies in each county of the service area will be determined by examining the latest utilization rate as calculated from the JARs of existing home health agencies in the service area:** See graph below of each agencies utilization located in the existing service area of Maxlife @ Home of Tennessee, LLC dba CareAll Home Care Services.

Utilization of other agencies in the services area

Agency (base County)	counties served	2013	2014	2015	% of change from 2013-2015
Alere Women's and Children's Health (Davidson)	8	202	186	196	1%
Amedysis (Cumberland Bend - Davidson)	10	23	210	638	70%
Amedysis (Glen Echo - Davidson)	11	2008	1508	1205	-17%
Amedysis Home Health Services (Davidson)	8	5182	2148	1634	-39%
Amedysis (Rutherford)	8	661	535	1265	24%
Amedysis (Franklin)	1	1150	1002	909	-7.80%
Angel Private Duty & Home Health (Davidson)	8	123	79	37	-35.90%
Corum CVS Specialty Infusion (Davidson)	12	11	26	36	34%
Elk Valley Health Services (Davidson)	18	277	293	457	17.50%
Friendship Home Healthcare (Davidson)	10	845	745	631	-9.60%
Homecare Solutions (Davidson)	15	1930	1689	1813	-2.10%
Home Health Care of Middle Tennessee (Davidson)	9	2963	2975	2998	0.20%
Intrepid (Davidson)	9	766	1389	1146	11.50%
Intrepid (Warren)	4	822	804	843	0.80%
Vanderbilt Community & Home Services (Davidson)	9	1879	1700	1907	0.50%
Willowbrook Home Health Care (Davidson)	14	1565	1283	1512	-1.20%
Tennessee Quality Homecare (Decatur)	11	1080	988	1043	-1.10%
Volunteer of West TN (Decatur)	8	1534	1797	1833	5.70%
CareSouth HHA Holdings of Winchester (Franklin)	10	2030	2444	2581	7.80%
Regional Home Care (Lexington - Henderson)	9	569	582	1164	25.70%
Henry Co. Medical Center (Henry)	4	363	408	428	5.40%
St. Thomas Hickman Com HH (Hickman)	6	214	311	370	17.40%
Maury Regional HH (Maury)	7	1,151	1,553	1,489	8%
NHC Home Care (Maury)	12	2,408	2,591	2,517	1.40%
Guardian HC (Williamson)	9	1,370	1,668	1,810	9%
Vanderbilt HC/Walgreens (Williamson)	15	67	135	309	47.30%
Deaconess Homecare (Wilson)	8	1,222	1,706	956	-6.80%
Deaconess Homecare (Hardin)	6	1,330	2,122	1,120	-4.50%
Deaconess Homecare (Lincoln)	5	842	1,294	731	-3.80%
Gentiva Health Services (Davidson)	8	1,003	831	869	-4.90%
Quality First HC (Maury)	3	923	1,023	1,133	6.80%
Lincoln Medical HH (Lincoln)	1	348	339	396	4.40%

Agency (base county)	# of counties in service area	2013 JAR	2014 JAR	2015 JAR	% of change
Continuous Care Davidson)	6	407	170	163	-59.95%
Maxim Healthcare Services (Davidson)	7	106	110	143	25.87%
SunCrest Home Health (Davidson)	7	5,490	4,624	4,502	17.99%
Gateway HH (Montgomery)	3	949	1,340	1,081	-12.21%
Suncrest Home Health (Montgomery)	6	587	1,276	864	32.06%
Lifeline HHC (Robertson)	4	428	160	277	-35.28%
NHC HC (Robertson)	4	1,332	1,842	2,000	33.40%
Gentiva (Wilson)	7	1,380	1,203	1,109	-19.63%
Highpoint HC (Sumner)	4	855	816	1,103	22.48
Intrepid (Warren)	3	822	804	843	2.49%
American National HH (Wilson)	3	311	305	224	-27.97%
Vanderbilt HC services (Davidson)	7	1,812	1,590	1,788	-1.32%
SunCrest HH (DeKalb)	1	1,568	2,485	2,663	41.11%
Highland Rim HH (Putnam)	1	574	497	549	-4.35%
NHC HH (Rutherford)	4	3,776	4,180	4,270	11.56%
Health at Home (Williamson)	1	58	125	118	50.84%
Tenn Quality HC-NW (Benton)	3	1,164	1,173	1,381	15.71%
Premier HH (Davidson)	1	87	81	79	9.91%
Baptist Mem HC & h (Carroll)	2	262	283	263	0.38%
NHC (Gibson)	1	569	655	666	17.04%
Amedysis (Madison)	3	2,741	2,541	2,702	0
Extencicare HH of West TN (Madison)	3	1,085	832	1,196	9.28%
Intrepid HH (Madison)	3	422	507	533	20.82%
Medical Center HH (Madison)	3	1,706	1,098	1,539	-9.78%
Regional HH (Madison)	3	1,164	1,863	1,805	35.51%
Magnolia Reg HC H & H (only counties in TN)	2	43	35	60	28.33%
Volunteer HC (Gibson)	1	3,041	2,995	2,842	-6.54%
NHC (Fayette)	1	226	301	421	46.31%
Heritage HH (Bedford)	1	241	421	485	50.30%
Gentiva(coffee)	1	424	320	301	-29.00%
SunCrest (Coffee)	1	1,588	1,665	891	-43.89%
CareAll (Weakley)	1	2,036	2,337	1,368	-32.80%
CareAll (Haywood)	3	1,556	1,726	786	-49.48%
CareAll(Davidson)	8	1,562	1,665	891	-42.95

TN.gov JAR

4. **County Need Standard:** This project proposes no net new service area or services. It involves no acquisition or modification of any item of major medical equipment. Therefore, this documentation of need is not required for this project proposal.
5. **Current service Area Utilization:** See chart under criteria three (3) above for the most current JAR utilization statistics for the existing agencies in the MaxLife service area.

6. Adequate staffing: The service area is currently being served adequately by qualified well trained staff. With surrender of the six county service area including Maury, Giles, Lawrence, Wayne, Lewis and Hickman to the licensed service area of VIP Home Nursing AND Rehabilitation Service, LLC dba CareAll the current field staff will be retained under VIP. There will be reductions in administrative staff at Maxlife with surrender of this proposed area as part of the cost and organizational enhancement plan. **Please see the spread sheet below with information on the current staff FTE's in each category for Agency.**

Position	No. of Full Time Equivalent Employees	Current Year	^{proposed} Year	Applicant's Planned Salary/Wage Range	Prevailing Wage for this type of employee*
Administrator	1	1	0.2	\$76,500.06	\$67,369.00
Director of Patient Services	1	1	0.5	\$75,000.00	\$77,190.00
Staff LPNs	2	2	2	\$27,040.00	\$37,865.00
PTE					
Staff HHA/CNA	4	4	4	\$21,234.90	\$18,742.00
Field RN	0	0	0	\$52,000.00	\$56,083.00
RN Case Manager	1.25	1.25	1.25	\$53,040.00	\$56,083.00
Office Coordinator	1	1	0.5	\$28,080.00	\$30,951.00
Staffing Coordinator	1	1	0.5	\$24,440.00	\$30,951.00
Total	11.25	11.25	8.95	\$44,666.87	\$46,903.13

7. Community Linkage Plan: Maxlife @ Home of Tennessee, LLC dba CareAll has been in operation for over 8 years. During this time Maxlife has established relationships with the hospitals, SNF's, and ICF's in their licensed area and surrounding areas to meet health care needs as patients are transitioned to the home. The agency also works with local ALF's, homes for the aged, and retirement homes to assist with the health care needs of the clients in a safe environment with the goal to limit inpatient facility admissions. The agency with the use of the business development department work to establish relationships with local physicians to meet the acute and chronic health care and personal care needs of their

patients in the home environment. These collaborative relationships between physicians and the Agency promote continuity of the care provided to the patients.

- 8. TennCare Managed care Organizations (MCOs) and Financial Viability:** Maxlife @ Home of Tennessee, LLC dba CareAll is currently Medicare and Medicaid certified. The Agency holds contracts with 2 of the 3 TennCare MCO's including BlueCare/Tennare Select and Amerigroup. The Agency has contracts with numerous other payer sources. **See attached list.**

9. Proposed Charges: See chart below

Maxlife Cost per visit comparison with other agencies in the current service area

Agency	HH aide	MSS	OT	PT	SNC	ST
Maury Regional HH	\$50	\$500	\$288	\$191	\$175	\$277
NHC Homecare	\$44	\$108	\$158	\$135	\$96	\$295
Quality First HC	\$45	\$180	\$125	\$117	\$91	\$117
Alere W & C Health	none reported					
Amedysis cumb bend	\$14	\$73	\$78	\$70	\$53	\$91
Amedysis Glen Echo	\$24	\$65	\$74	\$73	\$59	\$98
Amedysis HHS	\$11	\$95	\$88	\$89	\$79	\$84
Continuous Care Services	\$80	\$185	\$165	\$165	\$145	\$165
Elk Valley Health	\$40	0	\$0	\$0	\$79	\$0
Friendship HHC	\$74	\$697	\$278	\$225	\$152	9%
Gentiva	\$41	\$415	\$162	\$158	\$115	\$199
Home Care Solutions	\$58	\$193	\$165	\$163	\$102	\$190
Angel PD & HH	\$153	0	0	\$84	\$320	0
Home Health Care Mid TN	\$49	\$267	\$111	\$117	\$136	\$85
Intrepid	\$94	\$180	\$161	\$140	\$126	\$154
Vanderbilt Community HS	\$85	\$225	\$200	\$200	\$175	\$200
Willow brook HH	\$93	\$563	\$238	\$194	\$205	\$206
Tennessee Quality HC	\$26	\$715	\$145	\$128	\$60	\$154
Volunteer HH	\$34	\$229	\$233	\$134	\$79	\$147
CareSouth HHA Winchester	\$48	\$237	\$81	\$75	\$59	\$85
Regional HH Lex	\$25	\$165	\$90	\$75	\$60	\$100
Henry Co MC HH	\$46	\$163	\$176	\$176	\$188	\$148
St. Thomas HH Hickman Com	\$87	105%	\$105	\$105	\$95	\$110
Lincoln Med center HH	\$70	\$230	\$160	\$170	\$140	\$180
Guardian HC of Nashville	\$30	\$160	\$66	\$88	\$65	\$57
Amedysis HHC Rutherford	\$17	\$56	\$81	\$79	\$50	\$75
Vanderbilt/Walgreens	0	0	0	0	\$180	0
Deaconess Lincoln	\$48	\$158	\$371	\$185	\$104	\$108

Amedysis Franklin	\$24	\$237	\$81	\$75	\$59	\$85
Coram CVS Infusion	none reported					
Hardin Co MC HH	\$62	\$273	\$0	\$125	\$116	\$0
VIP CareAll Davidson	\$29	\$103	\$121	\$98	\$68	\$153
Continuous Care Services	\$0	\$111	\$119	\$117	\$263	\$114
Maxim HC Services	\$0	\$0	\$0	\$0	\$102	\$0
SunCrest Davidson	\$45	\$182	\$116	\$119	\$82	\$125
Gateway HH Clarksville	\$35	\$223	\$105	\$112	\$91	\$375
Suncrest Montgomery	\$39	\$72	\$142	\$135	\$98	\$128
Lifeline HHC (Robertson)	\$65	\$310	\$240	\$165	\$108	\$169
NHC (Robertson)	\$49	\$112	\$162	\$141	\$91	\$345
Gentiva (Wilson)	\$69	\$166	\$154	\$144	\$117	\$175
Highpoint HC Sumner	\$82	\$64	\$116	\$105	\$133	\$561
Intrepid (Warren)	\$37	\$178	\$136	\$142	\$108	\$156
American national HH Wilson	\$42	\$131	\$127	\$140	\$103	\$140
Vanderbilt HHC Services	\$150	\$256	\$216	\$191	\$180	\$188
SunCrest Dekalb	\$43	\$211	\$193	\$187	\$130	\$286
Highland Rim HH (Putnam)	\$80	\$200	\$155	\$155	\$135	\$0
NHC Rutherford	\$47	\$129	\$187	\$156	\$100	\$354
Health at Home (Williamson)	\$25	\$0	\$90	\$88	\$192	\$103
Tennessee Quality HC NorthW	\$75	\$121	\$109	\$94	\$52	\$118
Premiere HH	\$0	\$0	\$0	\$221	\$121	\$117
Baptist Mem HC and Hospice	\$100	\$4,080	\$0	\$194	\$204	\$337
NHC (Gibson)	\$38	\$121	\$142	\$146	\$91	\$140
Amedysis(Madison)	\$17	\$74	\$72	\$65	\$46	\$82
Extendicare of West TN	\$50	\$171	\$209	\$154	\$100	\$211
Intrepid (Madison)	\$46	\$129	\$141	\$130	\$136	\$0
Medical Center HH	\$49	\$177	\$202	\$167	\$97	\$299
Regional HH-Jackson	\$35	\$95	\$119	\$120	\$80	\$110
Magnolia Regional H & H	\$170	\$91	\$0	\$99	\$178	\$10
Volunteer HC (Gibson)	\$55	\$171	\$125	\$127	\$105	\$267
NHC (Fayette)	\$41	\$149	\$151	\$153	\$111	\$236
Heritage HH (Bedford)	\$40	\$107	\$93	\$87	\$64	\$93
Gentiva (Coffee)	\$40	\$201	\$273	\$189	\$121	\$212
SunCrest (Coffee)	\$35	\$121	\$119	\$119	\$81	\$120
CareAll (Weakley)	\$34	\$336	\$0	\$107	\$83	\$160
CareAll (Haywood)	\$30	\$312	\$0	\$107	\$82	\$0
CareAll MaxLife (Maury)	\$40	\$260	\$185	\$141	\$101	\$0

- 10. Access:** The Agency provides Skilled Nursing, Physical, Speech, and Occupational Therapy, Medical Social Services, Home Health Aide, private duty nursing and certified nursing assistant services as well as personal care services to all ages. A clinician's competency level is established on hire. All staff has required compliance, infection control and safety education on hire and annually. Any special procedure that the clinician is deemed not competent, education will be provide with both written information and through a preceptor program to establish competency before the service is provided. The Agency utilizes best practices in all services areas to equip clinicians to provide the highest quality of care. See attached orientation and continuing education programs as well as best practice policies.

- 11. Quality Control and Monitoring:** The Agency has an extensive quality assessment and performance improvement program in place to ensure clinical and regulatory compliance is maintained. This program continually evaluates and initiates improvement activities. See attached QAPI program policies. Maxlife @ Home of Tennessee, LLC is not accredited or is seeking accreditation from the Joint commission or other accrediting body.

- 12. Data Requirements:** The Agency will continue to provide annual statistical reports through the JAR as required. The Agency also agrees to provide the Department of Health and/or the Health Services and Development Agency with all reasonably requested information and statistical data related to the operation and provision of services and to report that data in the time and format requested.

Section C, Need, Item 2

Describe the relationship of this project to the applicant's facility's long-range development plans.

Response: CareAll anticipates the continuation of the current trend of decreasing reimbursement to home health from Medicare and TennCare. Accordingly, the agency's financial success depends upon achieving cost savings with organizational restructuring and consolidation. The transition of these six counties from Maxlife to VIP will eliminate the need for 4 full time administrative positions at Maxlife at an annual cost savings of \$180,000 as well as more consistent management of patient care thus enhancing the continuation of high quality home care.

Section C, Need, Item 3

Identify the proposed service area and justify the reasonableness of that proposed area. Submit a county map including the State of Tennessee clearly marked to reflect the service area.

Response: See attached map of the existing licensed area with the area to be surrendered to VIP Home Nursing and Rehabilitation Service, LLC dba CareAll.

Section C, Need, Item 4

A. Describe the demographics of the population to be served by this proposal.

Response: The demographic area serviced by Maxlife @ Home of Tennessee, LLC dba CareAll Home Care Services consists of both rural and metropolitan areas. The primary population of patients served by the agency historically consists of patients over the age of 65 with Medicare/Medicare Advantage or dual benefits. The remainder of the patient population is between 18 and 64 years of age with TennCare and private insurance benefits. Many of the patients in both categories require private duty and home and community based care services. With the shift of the six counties to the licensed area of VIP, Maxlife plans to shift their focus from intermittent home health services under traditional Medicare to other lines of business such as private duty nursing and CNA services, home and community based waiver services, and worker's compensation services. **See graph below describing the population by age of each of the counties in the service area taken from the department of health current and projected population data.**

County	total Pop 2015	Total Pop 2018	Total Pop % change	Target Pop 2015	Target Pop 2018	Target Pop % change	Target pop 2018 as a % of Total
Davidson	678,888	698,061	2.70%	76,321	82,501	7.40%	11.80%
Maury	87,772	90,666	3.10%	13,379	15,760	15.10%	17.30%
Lewis	11,847	12,912	8.20%	2,321	2,821	17.70%	21.80%
Hickman	24,370	26,876	9.30%	3,874	4,824	19.60%	17.90%
Giles	28,929	29,787	2.80%	5,603	6,355	11.80%	21.30%
Lawrence	42,572	43,518	2.10%	7,491	8,640	13.20%	19.80%
Wayne	16,741	17,551	4.60%	3,103	3,420	9.20%	19.40%
Cheatham	39,741	41,269	3.70%	5,572	6,506	14.30%	15.70%
Decatur	11,662	12,029	3.00%	2,670	3,092	13.60%	25.70%
Hardin	26,557	26,680	0.46%	5,990	6,337	5.40%	23.75%
Humphreys	18,134	19,090	5%	2,438	4,103	40.50%	21.49%
McNairy	26,070	27,486	5.10%	5,201	5,960	14.50%	21.68%
Perry	7,930	8,362	5.10%	1,704	2,019	15.60%	24.14%
Robertson	68,564	76,231	10%	9,506	11,724	18.90%	15.37%
Rutherford	298,606	337,990	11.60%	29,005	35,866	19.10%	10.61%
Sumner	175,987	184,532	4.60%	26,490	30,095	11.90%	16.30%
Williamson	211,674	225,526	6.10%	25,563	30,891	17.20%	13.69%
Wilson	128,910	133,865	3.70%	19,200	22,113	13.10%	16.50%
Service area Total	1,904,954	2,011,366	5.29%	244,996	283,027	13.40%	14.07%
TN Total	6,600,211	6,962,031	5.19%	1,016,502	1,175,431	13.40%	16.87%

See graph below with recent enrollee data from the Bureau of TennCare and the demographic information from the US census Bureau for the counties in the Agency's service area.

County	Median age 2014	Median Household Income 2014	Persons below Poverty level 2014	Pov level % Total 2014	TennCare enrollees Jan. 1, 2015	TennCare enrollees % of Total
Davidson	34.2	46,758	36,111	18.80%	133,337	20.70%
Maury	35.6	34,325	3,687	23.80%	16,869	19.70%
Lewis	52.3	\$31,813	531	22.30%	2,760	19.70%
Hickman	46.6	\$21,618	1,230	19.80%	5,910	21.40%
Giles	42.7	\$29,019	1,025	28.20%	5,764	17.20%
Lawrence	40.3	\$27,100	1,723	24.70%	9,851	21.70%
Wayne	44.4	\$23,671	550	30.40%	3,160	17.60%
Cheatham	38.2	\$38,240	1,546	25.70%	6,931	13.90%
Decatur	45.2	\$22,500	395	29.50%	2,710	19.40%
Hardin	40.6	29,926	2,139	26.40%	6,748	23.40%
Humphreys	40.6	\$38,723	1,018	17.80%	3,884	18.40%
McNairy	41.9	\$26,803	983	26.50%	7,264	25.20%
Perry	46.4	\$21,618	256	30.90%	1,965	22.10%
Robertson	34.7	\$39,980	3,344	20.50%	12,597	17.90%
Rutherford	30.1	\$50,337	16,966	17.60%	43,475	16.70%
Sumner	35.3	\$40,268	13,537	13.00%	26,596	15.00%
Williamson	37.3	\$81,432	28,996	7.30%	10,361	5.20%
Wilson	36.3	\$41,051	7,283	17.70%	16,796	13.80%
Service area Total	40.15	\$34,232	121,320	22.27%	316,978	18.27%
TN Total	38.3	\$55,459	370,798	17.80%	1,366,295	20%

B. Describe the special needs of the service population, including health disparities, the accessibility to consumers, particularly the elderly, women, racial and ethnic minorities, and low-income groups. Document how the business plans of the facility will take into consideration the special needs of the service area population.

Response: The agency services all types of patients including the elderly, women, racial and ethnic minorities, low income groups and those with health disparities. The Medicare population which is primarily elderly is provided with intermittent care from a variety of disciplines such as nursing, therapy, medical social services and home health aide services. The patient population with TennCare which are low-income or those patients with catastrophic health issues are provided with intermittent as well as private duty and personal care services. The agency services pediatric as well as adult patients including patients with special needs such as ventilator care and infusion therapy. The proposed project will include the continuation of care to these same populations of patients and provision of this variety of services.

Section C, Need, Item 5

Describe the existing or certified services, including approved but unimplemented CONs, of similar institutions in the service area. Include utilization and/or occupancy trends for each of the most recent three years of data available for this type of project. Be sure to list each institution and its utilization and/or occupancy individually.

Response: See below the utilization trends including total patients served obtained from data on the most recent 3 years of JAR reports for licensed home health agencies in the Maxlife current service area.

Utilization of other agencies in the services area

Agency (base County)	counties served	2013	2014	2015	% of change from 2013-2015
Alere Women's and Children's Health (Davidson)	8	202	186	196	1%
Amedysis (Cumberland Bend - Davidson)	10	23	210	638	70%
Amedysis (Glen Echo - Davidson)	11	2008	1508	1205	-17%
Amedysis Home Health Services (Davidson)	8	5182	2148	1634	-39%
Amedysis (Rutherford)	8	661	535	1265	24%
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Corum CVS Specialty Infusion (Davidson)	12	11	26	36	34%
Elk Valley Health Services (Davidson)	18	277	293	457	17.50%
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Intrepid (Warren)	4	822	804	843	0.80%
Vanderbilt Community & Home Services (Davidson)	9	1879	1700	1907	0.50%
Willowbrook Home Health Care (Davidson)	14	1565	1283	1512	-1.20%
Tennessee Quality Homecare (Decatur)	11	1080	988	1043	-1.10%
Volunteer of West TN (Decatur)	8	1534	1797	1833	5.70%
CareSouth HHA Holdings of Winchester (Franklin)	10	2030	2444	2581	7.80%
Regional Home Care (Lexington - Henderson)	9	569	582	1164	25.70%
Henry Co. Medical Center (Henry)	4	363	408	428	5.40%
St. Thomas Hickman Com HH (Hickman)	6	214	311	370	17.40%
Maury Regional HH (Maury)	7	1,151	1,553	1,489	8%
NHC Home Care (Maury)	12	2,408	2,591	2,517	1.40%
Guardian HC (Williamson)	9	1,370	1,668	1,810	9%
Vanderbilt HC/Walgreens (Williamson)	15	67	135	309	47.30%
Deaconess Homecare (Wilson)	8	1,222	1,706	956	-6.80%
Deaconess Homecare (Hardin)	6	1,330	2,122	1,120	-4.50%
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Lifeline HHC (Robertson)	4	428	160	277	-35.28%
NHC HC (Robertson)	4	1,332	1,842	2,000	33.40%
Gentiva (Wilson)	7	1,380	1,203	1,109	-19.63%
Highpoint HC (Sumner)	4	855	816	1,103	22.48
Intrepid (Warren)	3	822	804	843	2.49%
American National HH (Wilson)	3	311	305	224	-27.97%
Vanderbilt HC services (Davidson)	7	1,812	1,590	1,788	-1.32%
SunCrest HH (DeKalb)	1	1,568	2,485	2,663	41.11%
Highland Rim HH (Putnam)	1	574	497	549	-4.35%
NHC HH (Rutherford)	4	3,776	4,180	4,270	11.56%
Health at Home (Williamson)	1	58	125	118	50.84%
Tenn Quality HC-NW (Benton)	3	1,164	1,173	1,381	15.71%
Premier HH (Davidson)	1	87	81	79	9.91%
Baptist Mem HC & h (Carroll)	2	262	283	263	0.38%
NHC (Gibson)	1	569	655	666	17.04%
Amedysis (Madison)	3	2,741	2,541	2,702	0
Extendicare HH of West TN (Madison)	3	1,085	832	1,196	9.28%
Intrepid HH (Madison)	3	422	507	533	20.82%
Medical Center HH (Madison)	3	1,706	1,098	1,539	-9.78%
Regional HH (Madison)	3	1,164	1,863	1,805	35.51%
Magnolia Reg HC H & H (only counties in TN)	2	43	35	60	28.33%
Volunteer HC (Gibson)	1	3,041	2,995	2,842	-6.54%
NHC (Fayette)	1	226	301	421	46.31%
Heritage HH (Bedford)	1	241	421	485	50.30%
Gentiva(coffee)	1	424	320	301	-29.00%
SunCrest (Coffee)	1	1,588	1,665	891	-43.89%
CareAll (Weakley)	1	2,036	2,337	1,368	-32.80%
CareAll (Haywood)	3	1,556	1,726	786	-49.48%
CareAll(Davidson)	8	1,562	1,665	891	-42.95

TN.gov JAR

Maxlife Section C, Need, Item 5 continued
 Total Home Health Trends by County of Residence

County	2012 JAR Total Residents Served	2013 JAR Total Residents Served	2014 JAR Total Residents Served	2012-2014 % change
Davidson	13,874	14,910	14,105	0.50%
Maury	2,415	2,410	2,764	4.50%
Giles	1,336	1,001	1,019	-9.40%
Lewis	414	402	423	0.70%
Hickman	607	725	698	4.40%
Lawrence	1,456	1,667	1,753	6%
Wayne	547	640	818	3.50%
Cheatham	803	772	802	-0.04%
Decatur	545	638	639	5.10%
Hardin	1,035	1,157	1,221	4.60%
Humphreys	736	803	715	-0.90%
McNairy	1,038	1,089	1,354	9.00%
Perry	244	258	299	6.80%
Robertson	1,781	1,738	1,631	-2.90%
Rutherford	4,841	5,503	4,945	0.60%
Sumner	3,925	4,159	3,717	-1.70%
Williamson	2,730	2,813	3,044	3.60%
Wilson	3,115	3,727	3,150	0.35%

Current JAR summary for Home Health Agencies unavailable

Section C, Need, item 6

Provide applicable utilization and/or occupancy statistics for your institution for each of the past 3 years and the projected annual utilization for each of the two years following the completion of the project.

Response: See the graph below with utilization trends for Maxlife @ Home of Tennessee, LLC dba CareAll Home Care Services which includes patients served from each of the last 3 years Jar reports by county and for each of the (2) two years following completion of the project. The project methodology was provided through a comparison of current trends in patient census as these counts compare to previous years.

County	2013 JAR patients served	2014 JAR patients served	2015 JAR patients served	2017 projected patients	2018 projected patients
Maury (surrendered area)	156	197	184	0	0
Giles (surrendered area)	33	42	52	0	0
Lewis (surrendered area)	13	19	11	0	0
Hickman (surrendered area)	20	24	20	0	0
Lawrence (surrendered area)	189	246	162	0	0
Wayne (surrendered area)	23	44	39	0	0
Davidson	0	1	0	52	55
Cheatham	0	0	0	5	5
Decatur	9	12	7	3	3
Hardin (covered by sister agency, Professional)	58	162	107	0	0
McNairy (covered by sister agency, Professional)	0	2	14	0	0
Perry	14	12	8	5	5
Robertson	0	0	0	3	3
Rutherford	0	0	0	4	4
Sumner	0	0	0	12	13
Williamson	2	5	8	6	6
Wilson	0	0	0	6	6
Humphreys (covered by sister agency, University)	92	108	0	0	0
Total patients	609	874	612	96	100

Methodology used for the census projections for 2017 include the census in the remaining service area that are the current trend for VIP
The plan includes Maxlife absorbing the private duty, personal care/waiver, and workers compensation hourly business
in the remaining service area that overlaps with VIP. The projection for 2018 is a 5% increase from 2017.

Blank

PROJECT COSTS CHART

A. Construction and equipment acquired by purchase:		
1.	Architectural and Engineering Fees	_____
2.	Legal, Administrative (Excluding CON Filing Fee), Consultant Fees	\$3,000 _____
3.	Acquisition of Site	_____
4.	Preparation of Site	_____
5.	Construction Costs	_____
6.	Contingency Fund	_____
7.	Fixed Equipment (Not included in Construction Contract)	_____
8.	Moveable Equipment (List all equipment over \$50,000)	_____
9.	Other (Specify) <u>moving, Misc. organizational cost</u>	\$10,000 _____
B. Acquisition by gift, donation, or lease:		
1.	Facility (inclusive of building and land)	\$39,054.88 _____
2.	Building only	_____
3.	Land only	_____
4.	Equipment (Specify) _____	_____
5.	Other (Specify) _____	_____
C. Financing Costs and Fees:		
1.	Interim Financing	_____
2.	Underwriting Costs	_____
3.	Reserve for One Year's Debt Service	_____
4.	Other (Specify) _____	_____
D. Estimated Project Cost (A+B+C)		
		\$52,054.88 _____
E.	CON Filing Fee	\$15,000 _____
F. Total Estimated Project Cost (D+E)		
	TOTAL	\$67,054.88 _____

Section C: Economic Feasibility

Item 2:

Identify the funding sources for this project.

Response: E. Cash reserves- see attached documentation from CEO.

Item 3:

Discuss and document the reasonableness of the proposed project cost. If applicable, compare the cost per square foot of construction to similar projects recently approved by the Health Services and Development Agency.

Response: This project involves no construction, real or personal property acquisition or initiation of new services. This project involves the change of the principle office from 900 Nashville Highway, Columbia, TN, Maury County to 4015 Travis Drive, Suite 103, Nashville, TN 37211, Davidson County with the transfer of the service area of the six (6) counties of Maury, Giles, Lawrence, Wayne, Lewis, and Hickman from Maxlife @ Home of Tennessee, LLC dba CareAll Home Care Services to VIP Home Nursing and Rehabilitation Service, LLC for the purpose of company cost and operational enhancement.

Item 4:

Complete Historical and Projected Data Charts on the following two pages. Historical Data chart represents revenue and expense information for the last three (3) years for which complete data is available for the institution. Project Data Chart requests information for the two (2) years following the completion of this proposal. Project Data Chart should reflect revenue and expense projections for the PROPOSAL ONLY.

Response: See attached Historical Data Charts for 2013, 2014, 2015, and Projected Data Charts for 2017, and 2018.

Item 5:

Please identify the projects average gross charge, average deduction from operating revenue, and average net change.

Response: There should be no change in the average gross charge, average deduction from operating revenue, or average net change as a result of this proposed project.

Item 6:

- a. Please provide the current and proposed charge schedules for the proposal. Discuss any adjustment to current charges that will result from the implementation of the proposal. Additionally, describe the anticipated revenue from the proposed project and the impact on existing patient charges.

Response: SN-\$170.00/visit

SN Evaluation-\$260.00/visit

Therapies (PT, OT, ST)-\$225.00/visit

Therapy Evaluation (PT, OT, ST)-\$340.00/visit

MSW- \$350.00/visit

Home Health Aide- \$75.00/visit

CNT-\$35.00/hour

Pediatric CNT Hourly-\$40.00/hour

SN Hourly-\$80.00/hour

Hi Tech SN Hourly-\$90.00/hour

Sitter/Companion-\$25.00/hour

There is no anticipated change in rates due to the proposed project. This change will have no impact on revenue or on existing patient charges.

- b. *Compare the proposed charges to those of similar facilities in the service area/adjoining service areas, or to proposed charges of projects recently approved by the Health Service and Development Agency. If applicable, compare the proposed charges of the project to the current Medicare allowable fee schedule by common procedure terminology (CPT) code(s).*

Response: See chart below of home health agencies providing services in the same area as Maxlife @ Home of Tennessee, LLC dba CareAll Home Care Services and cost per visit/reimbursement as reported on the most current JAR. (Charge schedules are not recorded on the JAR report)

Maxlife Cost per visit comparison with other agencies in the current service area

Agency	HH aide	MSS	OT	PT	SNC	ST
Maury Regional HH	\$50	\$500	\$288	\$191	\$175	\$277
NHC Homecare	\$44	\$108	\$158	\$135	\$96	\$295
Quality First HC	\$45	\$180	\$125	\$117	\$91	\$117
Alere W & C Health	none reported					
Amedysis cumb bend	\$14	\$73	\$78	\$70	\$53	\$91
Amedysis Glen Echo	\$24	\$65	\$74	\$73	\$59	\$98
Amedysis HHS	\$11	\$95	\$88	\$89	\$79	\$84
Continuous Care Services	\$80	\$185	\$165	\$165	\$145	\$165
Elk Valley Health	\$40	0	\$0	\$0	\$79	\$0
Friendship HHC	\$74	\$697	\$278	\$225	\$152	9%
Gentiva	\$41	\$415	\$162	\$158	\$115	\$199
Home Care Solutions	\$58	\$193	\$165	\$163	\$102	\$190
Angel PD & HH	\$153	0	0	\$84	\$320	0
Home Health Care Mid TN	\$49	\$267	\$111	\$117	\$136	\$85
Intrepid	\$94	\$180	\$161	\$140	\$126	\$154
Vanderbuilt Community HS	\$85	\$225	\$200	\$200	\$175	\$200
Willow brook HH	\$93	\$563	\$238	\$194	\$205	\$206
Tennessee Quality HC	\$26	\$715	\$145	\$128	\$60	\$154
Volunteer HH	\$34	\$229	\$233	\$134	\$79	\$147
CareSouth HHA Winchester	\$48	\$237	\$81	\$75	\$59	\$85
Regional HH Lex	\$25	\$165	\$90	\$75	\$60	\$100
Henry Co MC HH	\$46	\$163	\$176	\$176	\$188	\$148
St. Thomas HH Hickman Com	\$87	105%	\$105	\$105	\$95	\$110
Lincoln Med center HH	\$70	\$230	\$160	\$170	\$140	\$180
Gaurdian HC of Nashville	\$30	\$160	\$66	\$88	\$65	\$57
Amedysis HHC Rutherford	\$17	\$56	\$81	\$79	\$50	\$75
Vanderbuilt/Walgreens	0	0	0	0	\$180	0
Deacones Lincoln	\$48	\$158	\$371	\$185	\$104	\$108

Amedysis Franklin	\$24	\$237	\$81	\$75	\$59	\$85
Coram CVS Infusion	none reported					
Hardin Co MC HH	\$62	\$273	\$0	\$125	\$116	\$0
VIP CareAll Davidson	\$29	\$103	\$121	\$98	\$68	\$153
Continuous Care Services	\$0	\$111	\$119	\$117	\$263	\$114
Maxim HC Services	\$0	\$0	\$0	\$0	\$102	\$0
SunCrest Davidson	\$45	\$182	\$116	\$119	\$82	\$125
Gateway HH Clarksville	\$35	\$223	\$105	\$112	\$91	\$375
Suncrest Montgomery	\$39	\$72	\$142	\$135	\$98	\$128
Lifeline HHC (Robertson)	\$65	\$310	\$240	\$165	\$108	\$169
NHC (Robertson)	\$49	\$112	\$162	\$141	\$91	\$345
Gentiva (Wilson)	\$69	\$166	\$154	\$144	\$117	\$175
Highpoint HC Sumner	\$82	\$64	\$116	\$105	\$133	\$561
Intrepid (Warren)	\$37	\$178	\$136	\$142	\$108	\$156
American national HH Wilson	\$42	\$131	\$127	\$140	\$103	\$140
Vanderbuilt HHC Services	\$150	\$256	\$216	\$191	\$180	\$188
Suncrest Dekalb	\$43	\$211	\$193	\$187	\$130	\$286
Highland Rim HH (Putnam)	\$80	\$200	\$155	\$155	\$135	\$0
NHC Rutherford	\$47	\$129	\$187	\$156	\$100	\$354
Health at Home (Williamson)	\$25	\$0	\$90	\$88	\$192	\$103
Tennessee Quality HC						
Northwest	\$75	\$121	\$109	\$94	\$52	\$118
Premiere HH	\$0	\$0	\$0	\$221	\$121	\$117
Baptist Mem HC and Hospice	\$100	\$4,080	\$0	\$194	\$204	\$337
NHC (Gibson)	\$38	\$121	\$142	\$146	\$91	\$140
Amedysis(Madison)	\$17	\$74	\$72	\$65	\$46	\$82
Extendicare of West TN	\$50	\$171	\$209	\$154	\$100	\$211
Intrepid (Madison)	\$46	\$129	\$141	\$130	\$136	\$0
Medical Center HH	\$49	\$177	\$202	\$167	\$97	\$299
Regional HH-Jackson	\$35	\$95	\$119	\$120	\$80	\$110
Magnolia Regional H & H	\$170	\$91	\$0	\$99	\$178	\$10
Volunteer HC (Gibson)	\$55	\$171	\$125	\$127	\$105	\$267
NHC (Fayette)	\$41	\$149	\$151	\$153	\$111	\$236
Heritage HH (Bedford)	\$40	\$107	\$93	\$87	\$64	\$93
Gentiva (Coffee)	\$40	\$201	\$273	\$189	\$121	\$212
Suncrest (Coffee)	\$35	\$121	\$119	\$119	\$81	\$120
CareAll (Weakley)	\$34	\$336	\$0	\$107	\$83	\$160
CareAll (Haywood)	\$30	\$312	\$0	\$107	\$82	\$0
CareAll Maxlife (Maury)	\$40	\$260	\$185	\$141	\$101	\$0

Item 7:

Discuss how projected utilization rates will be sufficient to maintain cost-effectiveness.

Response: The projected utilization rates will be sufficient to maintain cost-effectiveness for Maxlife @ Home of Tennessee, LLC with the surrender of the six county area to the sister agency of VIP Home Nursing and Rehabilitation Service, LLC and the move of the principle office from Maury county to Davidson County . With the proposed changes of this project, Maxlife at Home of Tennessee, LLC is seeking to shift the focus of their services to the private duty and home and community based waiver hourly services as well as worker comp services. As a result utilization is proposed to increase in the hourly services but decrease in the intermittent per visit services.

Item 8:

Discuss how financial viability will be ensured within two years: and demonstrate the availability of cash flow until financial viability is achieved.

Response: The Agency’s current financial viability will be ensured with cash reserves. The total project cost is estimated at \$67,054.88 which will be payable from cash reserves and cash flow will not be affected. See letter from CEO, regarding cash reserves, attached as Attachment C-Economic Feasibility - Item 2. The major portion of the project is the cost of the 3 year lease option at \$39,054.88 in the proposed location. The current lease for the principle office for Maxlife is at a cost of \$57,600 for the same three year period. A cost reduction of \$18,546 will result from the move proposed by this project.

Item 9:

Discuss the projects participation in state and federal revenue programs including a description of the extent to which Medicare, TennCare/Medicaid, and medically indigent patients will be served by the project. In addition, report the estimated dollar amount of revenue and percentage of total project revenue anticipated from each of TennCare, Medicare or other state and federal sources for the proposal’s first year of operation.

Response: The Agency is Medicare certified and participates in the TennCare program. The agency contracts with BlueCare/TennCare Select and Amerigroup for services. The Agency proposes to continue to serve this population pf patient under these payer sources including the medically indigent patients.

Maxlife projected revenue amounts for government payers
and % of total project revenue for 2017

Medicare	17,400	2%
TennCare	834,925	94%
Total	891,000	100%

Item 10:

Provide copies of the balance sheet and income statement from the most recent reporting period of the institution and the most recent audited financial statements with accompanying notes, if applicable. For new projects, provide financial information for the corporation, partnership, or principal parties involved with the project. Copies must be inserted at the end of the application, in the correct alpha-numeric order and labeled as Attachment C, Economic Feasibility –Item 10.

Response: Balance sheet and other financial statements as of June 30, 2016 are attached as Attachment C-Economic Feasibility- Item 10.

Item 11:

Describe all alternatives to this project which were considered and discuss the advantages and disadvantages of each alternative including but not limited to:

- a. A discussion regarding the availability of less costly, more effective, and/or more efficient alternative methods of providing the benefits intended by the proposal. If development of such alternatives is not practicable, the applicant should justify why not; including reasons as to why they were rejected.*

Response: The alternative would be to leave the service areas of the two agencies of Maxlife and VIP as they are currently distributed. This alternative would not provide the necessary cost and organization enhancements that are projected with this proposed change.

- b. The applicant should document that consideration has been given to alternatives to new construction, e.g., modernization or sharing arrangements. It should be documented that superior alternatives have been implemented to the maximum extent practicable.*

Response: There is no new construction involved in this project. This project is considered superior to the alternative and is a modernization and sharing arrangement. This project will provide the opportunity for cost and organizational enhancements for the company and streamline operations for better continuity of services at a reduced cost in the Middle Tennessee service area.

Section C: Contribution to the Orderly Development of Health Care

1. *List all existing health care providers (e.g. hospitals, nursing homes, home care organizations, etc.), managed care organizations, alliances, and/or networks with which the applicant currently has or plans to have contractual and/ or working relationships, e.g., transfer agreements, contractual agreements for health services.*

Response: See attached list of organizations and payer sources for which MaxLife @ Home of Tennessee, LLC dba CareAll Home Care Services has agreements.

2. *Describe the positive and/or negative effects of the proposal on the health care system. Please be sure to discuss any instances of duplication or competition arising from your proposal including a description of the effect the proposal will have on the utilization rates of existing providers in the service area of the project.*

Response: The project proposal should have no negative effect on the health care system in the area. The transfer of the six (6) counties of Maury, Giles, Lawrence, Wayne, Lewis, and Hickman from MaxLife to VIP will provide no additions, duplication or competition arising from this project. This project involves no additional services to the existing service area. The utilization rates of existing providers in the service area should not be affected due to this project due to the fact that this project proposes no change to the service area or change in services provided by CareAll.

3. *Provide the current and/or anticipated staffing pattern for all employees providing patient care for the project. This can be reported using FTEs for these positions. Additionally, please compare the clinical staff salaries in the proposal to prevailing wage patterns in the service area as published by the Tennessee department of Labor & Workforce Development and/ or other documented sources.*

Response: See attached schedule of staff FTE's for each staff position, current and proposed. The net change proposed for FTEs and the average agency annual wage for each position as compared to the state annual wage for each professional position and overall annual wage for the service area.

Position	No. of Full Time Equivalent Employees	Current Year	Proposed Year	Applicant's Planned Salary/Wage Range	Prevailing Wage for this type of employee*
Administrator	1	1	0.2	\$76,500.06	\$67,369.00
Director of Patient Services	1	1	0.5	\$75,000.00	\$77,190.00
Staff LPNs	2	2	2	\$27,040.00	\$37,865.00
Staff HHA/CNA	4	4	4	\$21,234.90	\$18,742.00
Field RN	0	0	0	\$52,000.00	\$56,083.00
RN Case Manager	1.25	1.25	1.25	\$53,040.00	\$56,083.00
Office Coordinator	1	1	0.5	\$28,080.00	\$30,951.00
Staffing Coordinator	1	1	0.5	\$24,440.00	\$30,951.00
Total	11.25	11.25	8.95	\$44,666.87	\$46,903.13

4. *Discuss the availability of and the accessibility to human resources required by the proposal, including adequate professional staff, as per the Department of health, the department of Mental Health and Developmental Disabilities, and/or the Division of Mental Retardation Services licensing requirements.*

Response: Adequate professional and support staff will continue to be available and accessible to provide the services needed to the agency. The field staff availability will not change and will have better accessibility to the administrative staff with the organizational enhancement of this proposed project. The consolidation of this six county area will promote improved continuity between administrative and field staff resulting in better management of patient care in the Middle Tennessee service area. The staff is currently and will remain with this project proposal in accordance with the standards of the Department of Health for Home Health Agencies licensing requirements.

5. *Verify that the applicant has reviewed and understands all licensing certification as required by the State of Tennessee for medical/clinical staff. These include, without limitation, regulations concerning physician supervision, credentialing, admission privileges, quality assurance policies and programs, utilization review policies and programs, record keeping, and staff education.*

Response: See attached agency policies addressing each of the requested licensing certification requirements.

6. *Discuss your health care institution's participation in the training of students in the areas of medicine, nursing, social work, etc. (e.g., internships, residencies, etc.).*

Response: See attached Agency policies on the Student Preceptor Program.

7. *a. Please verify, as applicable, that the applicant has reviewed and understands the licensure requirements of the Department of Health, the Department of Mental Health and Developmental Disabilities, the Division of Mental Retardation Services, and/or any applicable Medicare requirements.*

Response: Please see attached policy from the Agency's Policy and Procedure Manual on Regulatory Requirements.

b. Please provide the name of the entity from which the applicant has received or will receive licensure, certification, and/or accreditation.

Licensure: Response: State of Tennessee, Department of Health, Board of Licensing Health Care Facilities.

Certification: Response: MaxLife @ Home of Tennessee, LLC dba CareAll Home Care Services is Medicare and Medicaid certification.

Accreditation: Response: MaxLife @ Home of Tennessee, LLC dba CareAll Home Care Services has no accreditation.

c. If an existing institution, please describe the current standing with any licensing, certifying, or accrediting agency. Provide a copy of the current license of the facility.

Response: See attached copy of the current facility license. Also see attached the current, revalidation certification from Medicare and Medicaid.

d. For existing licensed providers, document that all deficiencies (if any) cited in the last licensure certification and inspection have been addressed through an approved plan of correction. Please include a copy of the most recent licensure/certification inspection with an approved plan of correction.

Response: Please see the attached copy of the most recent licensure/certification inspection with the approved plan of correction.

8. *Document and explain any final orders or judgments entered in any state or country by a licensing agency or court against professional licenses held by the applicant or any entities or persons with more than 5% ownership interest in the applicant. Such information is to be provided for licenses regardless of whether such license is currently held.*

Response: No final orders or judgments entered against professional licenses held by the applicant or any entity or persons with more than 5% ownership interest in this applicant.

9. *Identify and explain any final civil or criminal judgments for fraud or theft against any person or entity with more than a 5% ownership interest in the project.*

Response: No final civil or criminal judgments for fraud or theft against any person or entity with more than 5% ownership interest in this project.

10. *If the proposal is approved, please discuss whether the applicant will provide the Tennessee Health Services and Development Agency and/or the reviewing agency information concerning the number of patients treated, the number and type of procedures performed, and or other data as required.*

Response: The agency will provide the JAR data annually which will include the number of patients treated, and the number and type of visits performed. The Agency will provide any requested data from the Tennessee Health Services and Development Agency.

11:11 am

PROJECT COMPLETION FORECAST CHART

Enter the Agency projected Initial Decision date, as published in T.C.A. § 68-11-1609(c): October 26, 2016

Assuming the CON approval becomes the final agency action on that date; indicate the number of days from the above agency decision date to each phase of the completion forecast.

<u>Phase</u>	<u>DAYS REQUIRED</u>	<u>Anticipated Date (MONTH/YEAR)</u>
1. <u>Architectural and engineering contract signed</u>	NA	NA
2. <u>Construction documents approved by the Tennessee Department of Health</u>	NA	NA
3. <u>Construction contract signed</u>	NA	NA
4. <u>Building permit secured</u>	NA	NA
5. <u>Site preparation completed</u>	NA	NA
6. <u>Building construction commenced</u>	NA	NA
7. <u>Construction 40% complete</u>	NA	NA
8. <u>Construction 80% complete</u>	NA	NA
9. <u>Construction 100% complete (approved for occupancy)</u>	NA	NA
10. <u>*Issuance of license</u>	NA	12/31/2016
11. <u>*Initiation of service</u>	NA	12/31/2016
12. <u>Final Architectural Certification of Payment</u>	NA	NA
13. <u>Final Project Report Form (HF0055)</u>	NA	NA

* For projects that do NOT involve construction or renovation: Please complete items 10 and 11 only.

Note: If litigation occurs, the completion forecast will be adjusted at the time of the final determination to reflect the actual issue date.

Google Maps 4015 Travis Dr



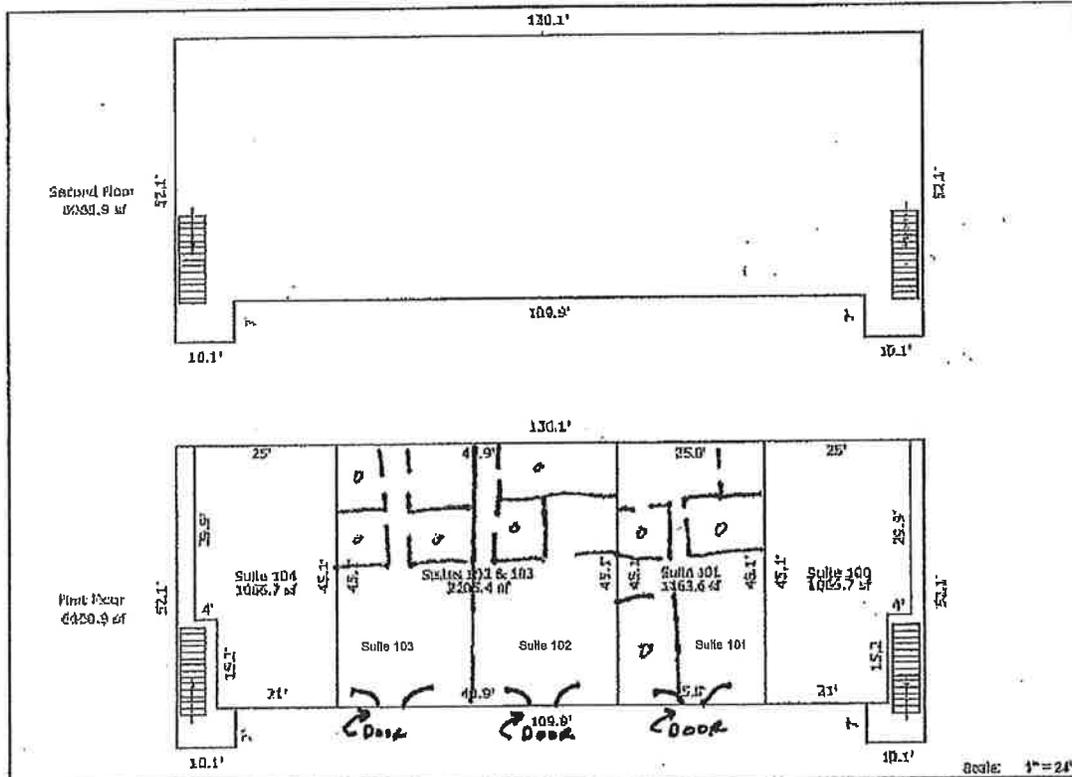
Map data ©2016 Google 2000 ft 



4015 Travis Dr
Nashville, TN 37211

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BUILDING SKETCH



AREA CALCULATIONS SUMMARY				BUILDING AREA BREAKDOWN		
Code	Description	Net Size	Net Totals	Breakdown		Subtotals
GRAL	First Floor	6008.91	12017.82	First Floor		70.70
	Second Floor	6008.91		7.0 x 10.1	70.70	
OTB	Suite 100	1066.70		7.0 x 10.1		70.70
	Suite 101	1163.58		45.1 x 130.1		5867.51
	Suites 102 & 103	2205.39	3902.37	Second Floor		70.70
	Suite 104	1066.70		7.0 x 10.1		70.70
				45.1 x 130.1		5867.51
Net BUILDING Area		(rounded)	12018	6 Items	(rounded)	12018

Traditional Medicare and Medicare Advantage Plans apply to Home Health only. All other plans, where benefits are available, apply to Home Health and Private Duty.



Section C, Need, Item 1 a.
Criteria 8
Section C, Contribution to the orderly development of
Please call us with your next referral!
931-840-0713
Health Care, Item 1

Please check with the local office for verification as this list does NOT include ALL health plans.¹ Patient's admittance is based on approved authorization.

Contracted / In Network Insurances

Traditional Medicare

(Patient's Traditional Medicare HIC# must be obtained)

Veterans Administration (VA)

IL - Marion; TN - Knoxville, Memphis, Murfreesboro, Nashville

Medicare Advantage Plans

(Patient's Traditional Medicare HIC# must be obtained as well as MA Plan HIC# in order to accurately verify benefits and for OASIS reporting)

AmeriVantage
Blue Advantage *PPO, HMO & D-SNP plans*
Humana
Healthspring *Processed by myNEXUS*

Medicaid

AmeriGroup & CHOICES
BlueCare & CHOICES
TennCare Select
TennCare Select Community - *MR Waiver, Arlington Waiver, Statewide Waiver plans*

Commercial Plans

(Plans will have to be verified before acceptance)

Aetna *For the following counties only:
Benton, Carroll, Crockett, Dyer,
Gibson, Henry, Houston,
Humphreys, Lake, Madison,
Obion, Stewart, and Weakley*
BCBS *All States and Networks*
Humana *Not in network with all Plans*

Other Plans

AARP
Accredo
Allstate Ins
Bankers Life & Casualty
Caremark
CareScout
Coventry
Crum & Forster
Cypress Care *(Healthcare Solutions)*
Home Care Connect
GEHA
Long Term Solutions
MCAS *(Managed Care Network Svcs)*
One Call Care Mgmt.
Private Insurance
Private Pay
Progressive Medical
RxCrossroads

Non-Contracted / Out of Network Insurances²

Commercial Plans

Aetna *All other counties (see above)*
Cigna *Processed by CareCentrix*²
Humana *Not all plans (see above)*

Military Plans

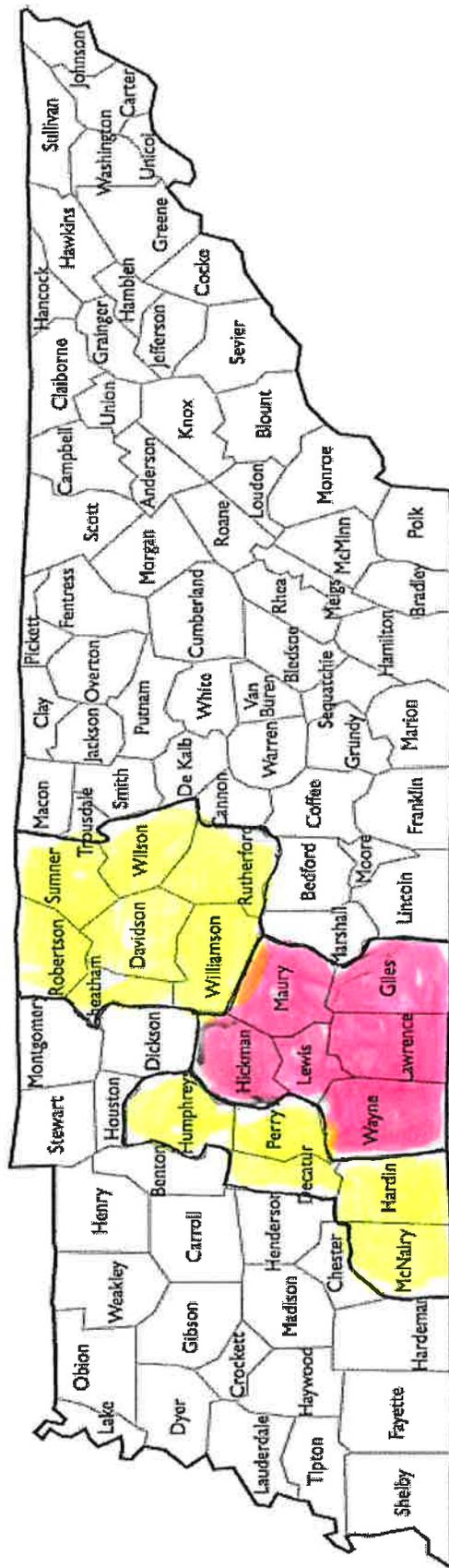
Champas
ChampVA
Humana Military
Tricare

Insurances Not Accepted

Community Health Alliance Out of State Medicaid (Any) United Healthcare (All plans) Windsor Medicare

¹ Acceptance of a certain insurance plan does not necessarily indicate acceptance of all plans offered within a specified network
² If an In Network provider cannot be found, a Single Case Agreement can be negotiated on Out of Network Insurances. Acceptance of an Out of Network Single Case Agreement is at the discretion of CareAll Management, and acceptance is on a case-by-case basis.

TENNESSEE COUNTY MAP



-  proposed area to surrender
-  remaining licensed service area

Section

MOX155

VIP CON Counties

Section C, Needs,
Item 4 A.

County	Census										Total	%
	All Ages	65-69	70-74	75-79	80-84	85 and over	Total	%				
Cheatham	39,105	1,536	1,135	733	490	356	4,250	10.9%				
Davidson	626,681	20,002	14,991	11,910	9,560	8,940	65,403	10.4%				
Decatur	11,757	803	563	427	317	318	2,428	20.7%				
Giles	29,485	1,632	1,236	846	573	623	4,910	16.7%				
Hardin	26,026	1,590	1,170	912	636	501	4,809	18.5%				
Hickman	24,690	1,156	907	593	433	351	3,440	13.9%				
Humphreys	18,538	1,081	802	583	422	317	3,205	17.3%				
Lawrence	41,869	2,095	1,672	1,294	871	806	6,738	16.1%				
Lewis	12,161	655	466	372	252	226	1,971	16.2%				
McNairy	26,075	1,509	1,133	834	591	440	4,507	17.3%				
Maury	80,956	3,384	2,474	1,928	463	1,230	9,479	11.7%				
Perry	7,915	510	355	290	196	132	1,483	18.7%				
Robertson	66,283	2,647	1,950	1,463	913	831	7,804	11.8%				
Rutherford	262,604	7,603	5,367	3,756	2,590	2,250	21,566	8.2%				
Sumner	160,645	7,166	4,922	3,483	2,500	2,191	20,262	12.6%				
Wayne	17,021	840	701	493	354	310	2,698	15.9%				
Williamson	183,182	6,353	4,132	3,012	2,223	2,087	17,807	9.7%				
Wilson	113,993	5,094	3,524	2,369	1,536	1,345	13,868	12.2%				
Total	1,748,986	65,656	47,500	35,298	24,920	23,254	196,628	11.2%				

countries shared with Professional

countries shared with VIP

county shared with University



August 9, 2016

State of Tennessee
Health Services and Development Agency
Andrew Jackson Building
500 Deaderick Street, 9th Floor
Nashville, TN 37243

Dear Director:

The funding source for the project proposed with the CON application to relocate the principle location of MaxLife At Home of Tennessee, LLC dba CareAll Home Care Services from Columbia, TN to Nashville, TN will be from cash reserves. I attest that MaxLife At Home of Tennessee, LLC has sufficient cash reserves to fund this project.

Sincerely,

A handwritten signature in black ink, appearing to read "Rick W. Hartwig".

Rick W. Hartwig, CEO
CareAll, LLC

Maxlife at Home of Tennessee LLC

HISTORICAL DATA CHART

Give information for the last three (3) years for which complete data are available for the facility or agency. The fiscal year begins in January (Month).

	Hrs.-Private Duty Year 2013 36,743 Hrs. 5,512 Visits	Year 2014 37,858 Hrs. 8,769 Visits	Year 2015 35,520 Hrs. 7,590 Visits
A. Utilization Data (Specify unit of measure) <u>Visits-Home Health</u>			
B. Revenue from Services to Patients			
1. Inpatient Services	\$ _____	\$ _____	\$ _____
2. Outpatient Services	<u>2,756,536</u>	<u>1,854,615</u>	<u>1,422,694</u>
3. Emergency Services	_____	_____	_____
4. Other Operating Revenue (Specify) _____	_____	_____	_____
Gross Operating Revenue	<u>\$2,756,536</u>	<u>\$1,854,615</u>	<u>\$1,422,694</u>
C. Deductions from Gross Operating Revenue			
1. Contractual Adjustments	<u>\$ 1,290</u>	<u>\$ 132,064</u>	<u>\$ 105,438</u>
2. Provision for Charity Care	_____	_____	_____
3. Provisions for Bad Debt	<u>64,006</u>	<u>45,040</u>	<u><48,953></u>
Total Deductions	<u>\$65,296</u>	<u>\$177,104</u>	<u>\$56,485</u>
NET OPERATING REVENUE	<u>\$2,691,240</u>	<u>\$1,677,511</u>	<u>\$1,366,209</u>
D. Operating Expenses			
1. Salaries and Wages	<u>\$1,371,159</u>	<u>\$1,099,316</u>	<u>\$1,146,984</u>
2. Physician's Salaries and Wages	_____	_____	_____
3. Supplies	<u>66,089</u>	<u>49,506</u>	<u>38,739</u>
4. Taxes	<u>103,274</u>	<u>107,524</u>	<u>116,463</u>
5. Depreciation / <u>Amortization</u>	<u>126,802</u>	<u>514,371</u>	<u>175,107</u>
6. Rent	<u>42,728</u>	<u>31,800</u>	<u>31,800</u>
7. Interest, other than Capital	<u>17,199</u>	<u>17,199</u>	<u>17,199</u>
8. Management Fees:			
a. Fees to Affiliates	<u>830,373</u>	<u>501,321</u>	<u>198,360</u>
b. Fees to Non-Affiliates	_____	_____	_____
9. Other Expenses (Specify) _____	<u>463,623</u>	<u>494,700</u>	<u>642,462</u>
Total Operating Expenses	<u>\$3,048,247</u>	<u>\$2,815,737</u>	<u>\$2,367,114</u>
E. Other Revenue (Expenses) - Net (Specify)	<u>\$ 9556</u>	<u>\$ 411,529</u>	<u>\$ <3597></u>
NET OPERATING INCOME (LOSS)	<u>\$ <347,451></u>	<u>\$ <726,697></u>	<u>\$ <1,004,502></u>
F. Capital Expenditures			
1. Retirement of Principal	\$ _____	\$ _____	\$ _____
2. Interest	_____	_____	_____
Total Capital Expenditures	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 0</u>
NET OPERATING INCOME (LOSS) LESS CAPITAL EXPENDITURES	<u>\$ <347,451></u>	<u>\$ <726,697></u>	<u>\$ <1,004,502></u>

Maxlife at Home of Tennessee LLC

PROJECTED DATA CHART

Give information for the two (2) years following the completion of this proposal. The fiscal year begins in January (Month).

	Year 2017	Year 2018
A. Utilization Data (Specify unit of measure)	<i>Mrs.-Private Duty</i> <u>45,762 Hrs.</u> <i>visits-Home Health</i> <u>130 visits</u>	<u>48,065 Hrs.</u> <u>130 visits</u>
B. Revenue from Services to Patients		
1. Inpatient Services	\$ <u> </u>	\$ <u> </u>
2. Outpatient Services	<u>891,000</u>	<u>940,920</u>
3. Emergency Services	<u> </u>	<u> </u>
4. Other Operating Revenue (Specify) _____	<u> </u>	<u> </u>
Gross Operating Revenue	\$ <u>891,000</u>	\$ <u>940,920</u>
C. Deductions from Gross Operating Revenue		
1. Contractual Adjustments	<u>\$ 8,910</u>	<u>\$ 9,409</u>
2. Provision for Charity Care	<u> </u>	<u> </u>
3. Provisions for Bad Debt	<u>8296</u>	<u>8760</u>
Total Deductions	\$ <u>17,206</u>	\$ <u>18,169</u>
NET OPERATING REVENUE	\$ <u>873,794</u>	\$ <u>922,751</u>
D. Operating Expenses		
1. Salaries and Wages	<u>\$ 592,810</u>	<u>\$ 616,106</u>
2. Physician's Salaries and Wages	<u> </u>	<u> </u>
3. Supplies	<u>24,580</u>	<u>24,673</u>
4. Taxes	<u>51,308</u>	<u>53,451</u>
5. Depreciation	<u> </u>	<u> </u>
6. Rent	<u>14,460</u>	<u>14,460</u>
7. Interest, other than Capital	<u> </u>	<u> </u>
8. Management Fees:		
a. Fees to Affiliates	<u>77,388</u>	<u>81,631</u>
b. Fees to Non-Affiliates	<u> </u>	<u> </u>
9. Other Expenses (Specify) _____	<u>112,156</u>	<u>112,932</u>
Total Operating Expenses	\$ <u>872,702</u>	\$ <u>903,253</u>
E. Other Revenue (Expenses) -- Net (Specify)	\$ <u> </u>	\$ <u> </u>
NET OPERATING INCOME (LOSS)	\$ <u> </u>	\$ <u> </u>
F. Capital Expenditures		
1. Retirement of Principal	\$ <u> </u>	\$ <u> </u>
2. Interest	<u> </u>	<u> </u>
Total Capital Expenditures	\$ <u> </u>	\$ <u> </u>
NET OPERATING INCOME (LOSS)	\$ <u>1092</u>	\$ <u>19,498</u>
LESS CAPITAL EXPENDITURES	\$ <u> </u>	\$ <u> </u>

Maxlife at Home of Tennessee LLC

HISTORICAL DATA CHART-OTHER EXPENSES

<u>OTHER EXPENSES CATEGORIES</u>	<u>Year 2013</u>	<u>Year 2014</u>	<u>Year 2015</u>
1. Auto + Mileage	\$133,793	\$89,725	\$89,143
2. Employee Benefits	91,946	67,418	105,271
3. Insurance	20,255	25,839	33,155
4. Phone + Utilities	38,484	29,919	28,534
5. Advertising + Marketing	58,802	48,485	79,647
6. Compliance + Training	36,204	148,461	226,286
7. Other Administrative	84,139	84,853	80,426
Total Other Expenses	\$463,623	\$494,700	\$642,462
<u>Other Revenue (Expense)</u>			
Interest Income	9,556	4,438	682
Debt Forgiveness Income	-	408,653	-
Legal Settlement	-	(1,562)	(42,797)
	9,556	411,529	(3,597)

PROJECTED DATA CHART-OTHER EXPENSES

<u>OTHER EXPENSES CATEGORIES</u>	<u>Year 2017</u>	<u>Year 2018</u>
1. Auto + Mileage	\$12,515	\$13,220
2. Employee Benefits	14,155	14,226
3. Insurance	8520	8520
4. Phone + Utilities	13,781	13,781
5. Advertising + Marketing	46,437	46,437
6. Compliance + Training	978	978
7. Other Administrative	15,770	15,770
Total Other Expenses	\$112,156	\$112,932

MAXLIFE AT HOME OF TENNESSEE LLC
BALANCE SHEET

	<u>JUNE 30,</u> <u>2016</u>
<u>ASSETS</u>	
Current Assets	
Cash	23,438
Accounts Receivable - Trade	167,328
Allowance for Bad Debts	(45,162)
Prepaid Expenses	<u>26,383</u>
Total Current Assets	171,987
Fixed Assets	
Vehicles, Equipment, Computer Hardware	100,456
Less: Accum Depreciation	<u>(93,338)</u>
Total Fixed Assets	7,118
Goodwill	
Goodwill	1,659,909
Less: Accum Goodwill	<u>(1,383,258)</u>
Total Goodwill	276,651
Other Assets	
	2,660
Total Assets	<u><u>458,416</u></u>
<u>LIABILITIES</u>	
Current Liabilities	
Accounts Payable	6,595
Interest Payable - JWC Estate (Maxlife)	53,031
Deferred Revenue	10,657
Other Current Liabilities	33,241
Accrued PTO	25,952
Due to Careall LLC	386,865
Due to CareAll Management, LLC	<u>542,975</u>
Total Current Liabilities	1,059,316
Long Term Liabilities	
Notes Payable - JWC Estate (Maxlife)	859,957
Management Fees Payable	<u>1,198,902</u>
Total Long Term Liabilities	2,058,859
Total Liabilities	
	3,118,175
<u>EQUITY</u>	
Retained Earnings - Current Year	(504,469)
Retained Earnings - Prior	<u>(2,155,290)</u>
Total Equity	(2,659,759)
Total Liabilities and Equity	<u><u>458,416</u></u>

MAXLIFE AT HOME OF TENNESSEE LLC
INCOME STATEMENT

JAN 1 - JUNE 30,
2016

OPERATING REVENUE:	
COMMERCIAL INSURANCE	144,550
MEDICARE A	173,822
HOME HEALTH TENNCARE	24,690
PRIVATE DUTY (TENNCARE)	325,611
PRIVATE DUTY (COMM INS)	5,370
PRIVATE DUTY (PRIVATE PAY)	5,481
SITTER REVENUE	16,120
MEDICARE/TENNCARE REV. ADJ.	(14,243)
TOTAL OPERATING REVENUE	681,401
DIRECT LABOR COST:	
HOME HEALTH AGENCIES:	
SALARIES	221,282
FICA/WORKERS COMP	24,018
MILEAGE	22,133
GROUP HEALTH/PTO	18,788
TOTAL HOME HEALTH AGENCIES	286,221
PRIVATE DUTY:	
SALARIES	188,456
FICA/WORKERS COMP	22,328
MILEAGE	5,930
GROUP HEALTH/PTO	15,310
TOTAL PRIVATE DUTY	232,024
TOTAL DIRECT LABOR COST	518,245
CMS SUPPLY PURCHASES	13,214
PLANT OPERATIONS:	
PLANT OPERATIONS - RENT	15,900
PLANT OPERATIONS - UTILITIES	4,586
TOTAL PLANT OPERATIONS	20,486
ADMINISTRATIVE PAYROLL:	
SALARIES - ADMINISTRATOR	50,057
SALARIES - DIRECTOR	6,498
SALARIES - BILLING COORD/AUTH SPEC.	28,315
SALARIES - OFFICE	92,256
BONUS - REFERRAL/NON-MGT	108
PAYROLL TAXES - G&A	32,468
TOTAL ADMINISTRATIVE PAYROLL	209,702

MAXLIFE AT HOME OF TENNESSEE LLC
INCOME STATEMENT

JAN 1 - JUNE 30,
2016

ADMINISTRATIVE - OTHER:	
MANAGEMENT FEES	95,590
WORKERS COMPENSATION-G&A	1,027
VESTED PTO-G&A	13,359
GROUP INSURANCE-G&A	17,969
OTHER BENEFITS (STD, LIFE)	3,451
STORAGE/MOVING FEES	1,290
SEMINAR/BOOK EXPENSE	696
ADVERTISING/MARKETING	29,404
EMPLOYEE ADS/RECRUITING	8,310
BACKGROUND INVESTIGATIONS	711
COMPLIANCE/QA/CODING/TRAINING	83,673
EXPENDABLE EQUIPMENT	529
TELEPHONE/INTERNET	8,131
TELEPHONE ANSWERING SERVICE	1,881
DIRECTORY LISTING	408
POSTAGE	830
PRINTING & DUPLICATION	1,754
OFFICE SUPPLIES	10,528
MEDICAL CONSULTING FEES	9,300
LEGAL/ACCOUNTING FEES	450
SOFTWARE SUPPORT	11,821
DUES & SUBSCRIPTIONS	1,400
MEALS/LODGING/ENTERTAINMENT	4,454
MAINT/REPAIR/SERV. AGREEMENTS	2,651
TAXES & LICENSES	1,857
PROF/LIABILITY INSURANCE	14,082
VEHICLE INSURANCE	2,192
BAD DEBTS	(10,060)
FUEL/AUTO/MILEAGE EXPENSE	10,989
	<hr/>
TOTAL OTHER ADMINISTRATIVE	328,577
TOTAL OPERATING EXPENSES	1,090,324
EBITDA	(408,923)
INTEREST INCOME	82
INTEREST EXPENSE	8,600
DEPRECIATION	4,033
AMORTIZATION	82,995
	<hr/>
NET INCOME (LOSS)	(504,469)

Section C, Contribution to the
orderly development
Item 7 d.



STATE OF TENNESSEE
DEPARTMENT OF HEALTH
WEST TENNESSEE HEALTH CARE FACILITIES
2975C Hwy. 45 Bypass
JACKSON, TENNESSEE 38305

March 24, 2015

Mr. Thomas Dean, Administrator
CareAll Home Care Services
900 Nashville Highway
Columbia, TN 38401-2433

RE: Provider #44-7271 – Recertification Survey Dated 02/11/2015
Facility ID – TNH065 – Licensure Survey Dated 2/11/2014

Dear Mr. Dean:

The West Tennessee Regional Office of Health Care Facilities conducted a recertification survey and a licensure survey at your facility on February 11, 2015. Your Plan of Corrections have been received and found to be acceptable.

If you have any questions, please call Diane Carter at 731-984-9684.

Sincerely,

P. Diane Carter

P. Diane Carter, RN, LNCC
Public Health Nurse Consultant II

PDC/gk *gk*

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 02/12/2015
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 447271	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 02/11/2015
NAME OF PROVIDER OR SUPPLIER CAREALL HOMECARE SERVICES			STREET ADDRESS, CITY, STATE, ZIP CODE 900 NASHVILLE HIGHWAY COLUMBIA, TN 38401	
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE
G 158	<p>484.18 ACCEPTANCE OF PATIENTS, POC, MED SUPER</p> <p>Care follows a written plan of care established and periodically reviewed by a doctor of medicine, osteopathy, or podiatric medicine.</p> <p>This STANDARD is not met as evidenced by: Based on medical record review and interview, it was determined the agency failed to follow the plan of care (POC) for 1 of 12 (#6) sampled patients.</p> <p>The findings included:</p> <p>Medical record review of Patient # 6 documented a start of care (SOC) date of 1/24/15 with diagnoses of Aftercare Joint Replacement and Joint Replaced Knee. Review of the POC dated 1/24/15 to 3/24/15, documented a physician order for Skilled Nursing (SN) that stated, "SN to monitor PT/INR levels per finger stick or venipuncture on Mon. and Thur..." The SN monitored the PT/INR level on 1/24/15 (Saturday). There was no documentation that the physician was notified of the change in POC.</p> <p>During an interview on 2/10/15 at 2:30 PM in the conference room, Licensed Practical Nurse (LPN) #1 verified there was no documentation that the physician had been notified of the change in POC.</p>	G 158	<p><u>G158 Corrective action to address the deficiency:</u></p> <ol style="list-style-type: none"> 1. Specific training to referral / Intake staff to ensure new referral documents are thoroughly reviewed at intake and Verbal Orders are obtained to include all lab requests / frequencies ordered by the referring physician (i.e. PT/Inr). 2. Inter-office process and communication improvements to ensure all orders are timely recorded in the Electronic Documentation System (EDS), scheduled according to frequencies / dates on orders and monitored by the scheduler and the assigned Case Manager / Admission RN. <p><u>G158 Who will be responsible for correcting the deficiency?</u></p> <ol style="list-style-type: none"> 1. The Administrator will make provision for specific staff training. He / she will also initiate process / communication improvements within the office as well as monitoring procedures to ensure that lab orders (i.e. PT/Inr) do not fall through the cracks. 2. On 2/12/2015 the Case Managers / RN Staff were briefed on the state survey findings. The deficiency was addressed clearly. 3. Specific in-service for follow-up training and policy reinforcement is schedule for 2/20/15 for all staff members involved in the referral / intake process as well as all skilled nursing personnel. 4. Case Manager /Admission RN's, with primary responsibility manage patient care will review the referral order / MD verbal orders and follow those orders precisely unless revised orders are obtained at SOC, in which case they will be responsible for documenting this accordingly with new orders. <p><u>G158 The date the deficiency will be completed:</u> February 23, 2015</p> <p><u>G158 How the facility will prevent this deficiency from re-occurrence:</u></p> <ol style="list-style-type: none"> 1. In addition to prompt recording / scheduling in the EDS as described above all Lab patients (i.e. PT/Inr) to be input into lab log book at intake. 2. All specifics of MD ordered labs (i.e. PT/INR) parameters to be logged then discussed verbally by intake personnel with the Case Manager / Admission RN prior to Start of Care. 3. Lab (i.e. PT/INR) log book to be checked for completeness at case conference weekly by the Administrator and / or Clinical Director. 	2/19/15
G 173	<p>484.30(a) DUTIES OF THE REGISTERED NURSE</p> <p>The registered nurse initiates the plan of care and necessary revisions.</p>	G 173		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X8) DATE

Tommy Dean PT, CPT

Administrator

2/19/15

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 02/12/2015
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 447271	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 02/11/2015
NAME OF PROVIDER OR SUPPLIER CAREALL HOMECARE SERVICES			STREET ADDRESS, CITY, STATE, ZIP CODE 900 NASHVILLE HIGHWAY COLUMBIA, TN 38401	
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE
G 173	<p>Continued From page 1</p> <p>This STANDARD is not met as evidenced by: Based on medical record review and interview, it was determined that the Skilled Nurse (SN) failed to make necessary revisions to the POC for 1 of 12 (#7) sampled patients.</p> <p>The findings included:</p> <p>Medical record review for Patient #7 documented a SOC date of 1/15/15 with diagnoses of Late Effects Hemiplegia and Hypertension. Review of a physician's order dated 1/14/15 documented a PT/INR was to be drawn on admission (1/15/15) and results reported to physician for further orders. Review of the SOC (admission) visit revealed the SN checked the patient's PT/INR and called results to the physician's office. There is no further documentation of new orders regarding PT/INR checks until a SN visit 2 weeks later on 1/27/15.</p> <p>During an interview on 2/11/15 at 10:05 AM in the conference room, LPN #1 verified that the SN failed to follow up with the physician and make necessary revisions to the POC related to PT/INR checks after the SOC visit.</p>	G 173	<p><u>G173 Corrective action to address the deficiency:</u></p> <ol style="list-style-type: none"> 1. Inter-office process and communication improvements to ensure all orders are timely recorded in the Electronic Documentation System (EDS), scheduled according to frequencies / dates on orders and monitored by the scheduler and the assigned Case Manager / Admission RN. 2. As a second line of defense all patients requiring labs (i.e. PT/INR) to be recorded in the agency lab log book at intake. 3. MD lab (i.e. PT/INR) follow up orders to be reported to the Scheduler by the attending field staff member and the EDS / lab log book will be updated to reflect the same. <p><u>G173 Who will be responsible for correcting the deficiency?</u></p> <ol style="list-style-type: none"> 1. The Administrator will make provision for specific staff training. He / she will also initiate process / communication improvements within the office as well as monitoring procedures to ensure that lab orders (i.e. PT/Inr) do not fall through the cracks. 2. On 2/12/2015 the Case Managers / RN Staff were briefed on the state survey findings. The deficiency was addressed clearly. 3. Specific in-service for follow-up training and policy reinforcement is schedule for 2/20/15 for all staff members involved in the referral / intake process as well as all skilled nursing personnel. 4. Intake personnel to maintain lab log at all times. Scheduler to ensure ordered services are timely recorded in the EDS. 5. Case Manager / Admission RN's are responsible to thoroughly review / confirm all physician orders and to perform capillary or venipunctures based on specific documented physician orders / frequencies and ensure the Plan of Care is followed at all times and changes are supported by specific MD orders. <p><u>G173 The date the deficiency will be completed:</u> February 23, 2015</p> <p><u>G173 How the facility will prevent this deficiency from re-occurrence:</u></p> <ol style="list-style-type: none"> 1. In addition to prompt recording / scheduling in the EDS as described above all Lab patients (i.e. PT/Inr) to be input into lab log book at intake. 2. All specifics of MD ordered labs (i.e. PT/INR) parameters to be logged then discussed verbally by intake personnel with the Case Manager / Admission RN prior to Start of Care. 3. Lab (i.e. PT/INR) log book to be checked for completeness at case conference weekly by the Administrator and / or Clinical Director. 	2/19/15

Tommy Dean PT, DPT

Administrator

2/19/15

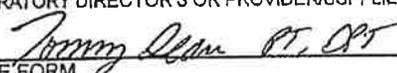
Division of Health Care Facilities

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: TNH065	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 02/11/2015
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NAME OF PROVIDER OR SUPPLIER CAREALL HOMECARE SERVICES	STREET ADDRESS, CITY, STATE, ZIP CODE 900 NASHVILLE HIGHWAY COLUMBIA, TN 38401
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
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H 411	<p>1200-8-26-.04 (11) Administration</p> <p>(11) When licensure is applicable for a particular position of employment, a copy of the current license, or the number and renewal number of the employee's current license must be maintained in the employee's personnel file. Each personnel file shall contain accurate information as to the education, training, experience and personnel background of the employee. Proof of adequate medical screenings to exclude communicable disease shall be maintained in the file of each employee.</p> <p>This Rule is not met as evidenced by: Based on personnel file review, policy review and interview, it was determined the agency failed to ensure personnel files were kept current with applications and medical screenings for 2 of 6 (#1 and #4) sampled personnel files.</p> <p>The findings included:</p> <ol style="list-style-type: none"> The agency policy titled, "Personnel Files", documented, "...Personnel records should contain the following as applicable: Employee File: Application... TB skin test and/or TB questionnaire with chest x-ray result..." Personnel file review for Personnel #1 revealed no medical screening. Personnel file review for Personnel #4 revealed no application. <p>During an interview on 2/10/15 at 3:25 PM in the conference room, the Administrator verified the incomplete portions of the personnel files.</p>	H 411	<p><u>H411 Corrective action to address the deficiency:</u></p> <ol style="list-style-type: none"> All personnel files to be pulled and audited Compilation of all missing licensure information, medical screenings, and applications to be completed. Missing components to be obtained and placed in the personnel files Administrator to verify completeness of charts once all personnel files are deemed to be remediated of missing components. <p><u>H411 Who will be responsible for correcting the deficiency?</u></p> <ol style="list-style-type: none"> Administrative Assistant to perform 100% audit of all personnel files and compile list of missing components. Administrative Assistant to provide Administrator a copy of missing component compilation. Administrative Assistant to obtain missing components via employee notification and assistance to present any missing or incomplete components of the personnel files to complete the files. Administrator to audit each chart to ensure accuracy and completeness of personnel files once Administrative Assistant presents the personnel files as complete with all licensure information, medical screenings, and applications as necessary (all applications to be completed with the date of completion not the actual date of the application as this cannot be replicated ethically. A notation on all applications of this nature will be placed on the application to distinguish the date discrepancy versus the actual hire date). Administrative Assistant to provide thorough orientation and obtain all necessary components of personnel files at the time of orientation with a list of required documents to be e-mailed to the prospective employee prior to reporting for orientation. <p><u>H411 The date the deficiency will be completed:</u> March 6, 2015</p> <p><u>H411 How the facility will prevent this deficiency from re-occurrence:</u></p> <ol style="list-style-type: none"> A spreadsheet has been established to record and monitor all personnel files with dates of expiration assigned to each component within the file The spreadsheet is to be reviewed and updated monthly to ensure all personnel files remain up to date The Administrative Assistant shall report to the Administrator during the last week of each calendar month regarding components that are nearing expiration A new hire check list of required personnel file components has been developed and will be maintained by the Administrative Assistant Process established whereby the Administrator must review and sign-off on the new hire personnel file prior to the employee assuming their job duties. 	2/19/15
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Division of Health Care Facilities LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE 	TITLE	(X6) DATE Administrator 2/19/15
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Division of Health Care Facilities

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: TNH065	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 02/11/2015
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NAME OF PROVIDER OR SUPPLIER CAREALL HOMECARE SERVICES	STREET ADDRESS, CITY, STATE, ZIP CODE 900 NASHVILLE HIGHWAY COLUMBIA, TN 38401
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
H 412 H 412	<p>Continued From page 1</p> <p>1200-8-26-.04 (12) Administration</p> <p>(12) Personnel practices shall be supported by written personnel policies. Personnel records shall include at a minimum: job descriptions, verification of references and credentials, and performance evaluations. Personnel records must be kept current.</p> <p>This Rule is not met as evidenced by: Based on personnel file review, policy review and interview, it was determined the agency failed to keep personnel files current with job descriptions for 2 of 6 (#4 and #6) sampled personnel files, competencies for 5 of 6 (#1,2,3,5 and 6) sampled personnel files, references for 3 of 6 (#3,4 and 6) sampled personnel files and evaluations for 6 of 6 (#1,2,3,4,5 and 6) sampled personnel files.</p> <p>The findings included:</p> <ol style="list-style-type: none"> 1. The agency policy titled, "Personnel Files", documented, "...Personnel records should contain the following as applicable: Employee File: ...Employment References...Signed Job Description...Competency Evaluations...Performance Evaluations..." 2. Review of the following Personnel files revealed no documentation of a signed job description: Personnel files #4 and #6. 3. Review of the following Personnel files revealed no documentation of competency evaluations: Personnel files #1, 2, 3, 5 and 6. 4. Review of the following Personnel files revealed no documentation of employment references: Personnel files #3, 4 and 6. 5. Review of the following Personnel files 	H 412 H 412	<p><u>H412 Corrective action to address the deficiency as follows:</u></p> <ol style="list-style-type: none"> 1. 100% audit to be performed on all personnel files for missing components 2. Job descriptions to be disseminated to all employees to obtain updated signed copies in each personnel file. 3. Competency evaluations will be completed for all employees by proper personnel. 4. Missing references will be obtained from all existing employees and required upon orientation of all new hires. 5. Performance evaluations to be performed on all employees to ensure up to date and accurate evaluations. 6. Spread sheet to be developed to maintain updated personnel files. <p><u>H412 Who will be responsible for correcting the deficiency?</u></p> <ol style="list-style-type: none"> 1. Administrative Assistant to perform 100% personnel file audit and compile list of missing components. 2. Administrative Assistant to provide Administrator a report of the findings for each employee. 3. Administrator and Administrative Assistant to collaborate and assign completion of components as follows: Administrative Assistant to disseminate job descriptions and obtain a signed copy from all personnel to ensure the job descriptions are up to date. Administrative Assistant to obtain references for all personnel if applicable. Supervising RN to assess field LPNs competencies and complete check list Supervising PT to assess PTA competencies and complete check list Administrator to assess Marketers, MSW, Case Managers, RN, OT, ST and PT competencies and complete check list Administrator to assess competencies of Administrative Assistant and biller and complete check list Administrative Assistant to assess Office Coordinator and Intake personnel and complete check off list Administrator to sign off on all personnel competency check off lists to ensure accuracy and completeness Administrator to perform performance evaluations on all employees 	2/19/15

Tommy Dean Sr. DPT

Administrator

2/12/15

Division of Health Care Facilities

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: TNH065	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 02/11/2015
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NAME OF PROVIDER OR SUPPLIER CAREALL HOMECARE SERVICES	STREET ADDRESS, CITY, STATE, ZIP CODE 900 NASHVILLE HIGHWAY COLUMBIA, TN, 38401
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
H 412	Continued From page 2 revealed no documentation of performance evaluations: Personnel files #1, 2, 3, 4, 5 and 6. During an interview on 2/10/15 at 3:25 PM in the conference room, the Administrator verified the incomplete portions of the personnel files.	H 412	<u>H412 The date the deficiency will be completed:</u> March 13, 2015 <u>H412 How the facility will prevent this deficiency from re-occurrence:</u> 1. New hire orientation guidelines established to prevent new employees from reporting to their assigned job duties with incomplete personnel files. 2. Spread sheet is being developed through the personnel file audit process and will be updated monthly to ensure all regulatory guidelines are met with accurate and up to date information in all personnel files. 3. Periodic assessments of employees to be performed by the Administrator to ensure accurate performance evaluations. 4. Monthly report from Administrative assistant to be provided to the Administrator with detailed description of all upcoming required personnel file updates and revisions.	2/19/15
H 413	1200-8-26-.04 (13) Administration (13) An ongoing educational program shall be planned and conducted for the development and improvement of skills of all the organization's personnel engaged in delivery of home health services. Each employee shall receive appropriate orientation to the organization, its policies, the employee's position, and the employee's duties. Records shall be maintained which indicate the subject of and attendance at such staff development programs. This Rule is not met as evidenced by: Based on personnel file review, policy review and interview, it was determined the agency failed to keep personnel files current with employee orientation checklists for 5 of 6 (#1, 2, 3, 4 and 6) sampled personnel files. The findings included: 1. The agency policy titled, "Personnel Files", documented, "...Personnel records should contain the following as applicable: Employee File: ...Signed orientation checklist..." 2. Review of the personnel files for Personnel # 1, 2, 3, 4 and 6 revealed no documentation of signed orientation checklists. During an interview on 2/10/15 at 3:25 PM in the conference room, the Administrator verified the	H 413	<u>H413 Corrective action to address the deficiency as follows:</u> 1. All personnel will receive proper orientation to the company with date of orientation to be designated as the date in which the orientation was performed with notation on the check list regarding date discrepancy between orientation date and hire date. This check list will be placed in each employee's file after completed with employee signature <u>H413 Who will be responsible for correcting the deficiency?</u> 1. Administrative assistant to provide orientation to every employee existing and new hire. <u>H413 The date the deficiency will be completed:</u> 2. All personnel will have proper orientation complete with check list by 3/13/2015. <u>H413 How the facility will prevent this deficiency from re-occurrence:</u> 3. After all existing employees have been properly oriented to the agency and their roles with the agency, all new hire packets will be provided to the administrator to verify completeness and accuracy of all new hire personnel documents prior to becoming their permanent personnel record.	

Tommy Dean PS, SST Administrator 2/19/15

Division of Health Care Facilities

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: TNH065	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 02/11/2015
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NAME OF PROVIDER OR SUPPLIER CAREALL HOMECARE SERVICES	STREET ADDRESS, CITY, STATE, ZIP CODE 900 NASHVILLE HIGHWAY COLUMBIA, TN 38401
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
H 413	Continued From page 3 incomplete portions of the personnel files.	H 413		2/19/15

Tommy Dean PT, OPT

Administrator 2/19/15



**State of Tennessee
Health Services and Development Agency**

Andrew Jackson Building, 9th Floor
502 Deaderick Street
Nashville, TN 37243

www.tn.gov/hsda Phone: 615-741-2364 Fax: 615-741-9884

PUBLICATION OF INTENT

The following shall be published in the "Legal Notices" section of the newspaper in a space no smaller than two (2) columns by two (2) inches.

NOTIFICATION OF INTENT TO APPLY FOR A CERTIFICATE OF NEED

This is to provide official notice to the Health Services and Development Agency and all interested parties, in accordance with T.C.A. § 68-11-1601 *et seq.*, and the Rules of the Health Services and Development Agency, that:

Maxlife at Home of Tennessee, LLC D/B/A CareAll Home Care Services, Home Health Agency
(Name of Applicant) (Facility Type-Existing)

owned by: Molly, LLC with an ownership type of Limited Liability Company

and to be managed by: CareAll Management, LLC intends to file an application for a Certificate of Need

for [PROJECT DESCRIPTION BEGINS HERE]: The relocation of its principle office from 900 Nashville Highway, Columbia, TN, Maury County to 4015 Travis Drive, suite 103, Nashville, TN, Davidson County. Maxlife at Home of Tennessee, LLC DBA CareAll Home Care is licensed to serve Perry, Hickman, Maury, Lewis, Giles, Lawrence, Wayne, Hardin, McNairy, Decatur, Humphreys,

Davidson, Williamson, Rutherford, Sumner, Wilson, Robertson and Cheatham counties. This relocation will occur with the surrender of the counties of Maury, Giles, Lawrence, Lewis, Wayne, and Hickman from the licensed service area and the transfer of these six counties to the licensed service area of the sister agency of VIP Home Nursing and Rehabilitation Service, LLC DBA CareAll Home Care Services. This project will not impact patient care services in this area, involves no construction or capital expenditure or the acquisition or modification of any item of major medical equipment. The anticipated cost of this project is \$28,000.

The anticipated date of filing the application is: August 12, 2016

The contact person for this project is Mary Ellen Foley, Project Director
(Contact Name) (Title)

who may be reached at: CareAll Home Care Services, 135 Kennedy Drive
(Company Name) (Address)
Martin, TN 38237, 731 / 587-2996
(City) (State) (Zip Code) (Area Code / Phone Number)

Upon written request by interested parties, a local Fact-Finding public hearing shall be conducted. Written requests for hearing should be sent to:

**Health Services and Development Agency
Andrew Jackson Building, 9th Floor
502 Deaderick Street
Nashville, Tennessee 37243**

The published Letter of Intent must contain the following statement pursuant to T.C.A. § 68-11-1607(c)(1). (A) Any health care institution wishing to oppose a Certificate of Need application must file a written notice with the Health Services and Development Agency no later than fifteen (15) days before the regularly scheduled Health Services and Development Agency meeting at which the application is originally scheduled; and (B) Any other person wishing to oppose the application must file written objection with the Health Services and Development Agency at or prior to the consideration of the application by the Agency.

FARM NEWS

The Wayne County News, Inc. - 4-H News & Farm Report



AGRICULTURE NEWS
WAYNE COUNTY
UTEXTENSION
INSTITUTE OF AGRICULTURE
Department of Agriculture
Jason McGarrh
Agent

CAN COMMERCIAL SOLAR BENEFIT YOUR BUSINESS?

There has been a lot of talk in recent years about green energy, and how different organizations are utilizing solar energy. Last fall I met the representatives of Green Earth Solar at the Tennessee Cattlemen's Meeting in Murfreesboro, and I was intrigued by the potential opportunities that solar energy could offer to rural Wayne County. So, I spoke later with Green Earth Solar and asked them to be a guest speaker to talk about tax incentives, tax credits, and grants that are available to rural businesses and farmers. Any business that uses a significant amount of electricity could qualify for the government programs.

With regard to residential systems they do not pay for themselves as quick as commercial.

However, I invite everyone who might be interested in looking into this technology to come to

the Utilizing Commercial Solar Energy meeting September 8th. Please call the Wayne County Extension Office to register (931) 722-3229.

NOTICE:
Utilize Commercial Solar Energy Meeting, Wayne County Extension Office, September 8, 2016, P.M., Dinner Provided.

Revival Aug. 21-26, Piney Grove FWB

Revival services will be held at Piney Grove FWB Church in the Cypress Inn Community Aug. 21-26.

Marcus Morrow will be the Evangelist.

Services will begin at 6 P.M. on Sunday and 7 Monday through Friday.

Special singing will be featured each night and a men's prayer service will be held 15 minutes prior to the service each night.

Greg Eaton, pastor, along with the congregation extends a warm welcome to everyone.



FAMILY AND CONSUMER SCIENCES EDUCATION NEWS
WAYNE COUNTY
UTEXTENSION
INSTITUTE OF AGRICULTURE
Department of Agriculture
Joy Powell, Agent

PACKING FOR PICNICS

Those lazy, hazy, crazy days of summer are here. Warm weather provides ideal temperatures for bacteria to grow to dangerous levels and cause foodborne illness.

Bacteria grow rapidly when food is between 40°-140°F - the Danger Zone. In the span of a few hours, billions of bacteria can be produced with the potential for disaster. The time in the danger zone is cumulative. To keep foods safe, keep hot foods hot and cold foods cold. Practice the 2-hour rule; do not allow foods in the danger zone for more than 2 hours total (1 hour if the temperature is < above 90°F) from purchase to consumption.

As you are shopping for picnic items, buy perishables last and go straight home. Never leave perishables in the car while you do other shopping. Chill all ingredients before assembling salads, sandwiches, and other potentially hazardous

foods. Chill again before packing the cooler.

Foods that are safe at room temperature include peanut butter sandwiches, cookies, crackers, dried fruit, unopened cans of fruit or pudding, unopened juice boxes and fruit filled pastries.

Keep foods safe in transit by packing them in insulated bags, lunch boxes or coolers with frozen gel packs. Make sure food is cold or frozen before placing it in the cooler. Use cold packs throughout large containers, not just on the top or bottom. Pack the cooler carefully with raw products well wrapped, placed on the bottom so raw foods will not drip on cooked.

Transport the cooler in the passenger compartment of the car. At the picnic area place it in the shade or in a shelter out of the sun and keep the lid closed. If you are brown bagging, use new, clean bags; use grocery bags are a potential source of bacteria and insects. Wash the cooler or lunch box after each use to keep bacteria from growing.

Everything that touches the food needs to be clean - bowls, utensils, cutting boards, etc. Wash your hands before and after preparing or handling food to keep bacteria from being transferred. Take along wet wipes and antibacterial gel to clean hands if no running water is available.

When you are packing, take only what you think you will use. If you do

have leftovers, put them back in the cooler as soon as possible.

If you are grilling foods, take care not to cross-contaminate by handling raw meat and then cooking foods without washing hands and utensils in between. Cook burgers to 160°F and use a food thermometer to check the temperature. Serve immediately or keep hot (140° F) until serving. Do not reuse the same plate and utensils for raw and cooked food.

Whatever the season, some individuals are more at risk to get foodborne illness than others. Small children, elderly, pregnant women, and immune compromised individuals are all at higher risk. There is more chance of foodborne illness occurring in the summer because of the warmer temperatures. Don't spoil a summer outing by leaving food in the danger zone too long.
Source: Nebraska Extension



4-H NEWS
Samantha Morrow
TSU 4-H Agent



This week's featured State 4-H Photo Search entry was taken by Jesse Keeton, a student at Collinwood Middle School. His photo is titled "Peach Tree Blossoms".

NOTIFICATION OF INTENT TO APPLY FOR A CERTIFICATE OF NEED
This is to provide official notice to the Health Services and Development Agency and all interested parties, in accordance with T.C.A. § 48-11-1011 et seq., and the Rules of the Health Services and Development Agency, that: VOP Home Nursing & Rehabilitation Services, LLC DBA: Casall Home Care Services, Home Health Agency owned by Casall, LLC with its membership type of Limited Liability Company and is managed by Casall Management, LLC intends to file an application for a Certificate of Need for VOP Home Nursing and Rehabilitation Services, LLC DBA: Casall Home Care Services located at 4015 Travis Drive, Suite 103 Nashville, TN 37211, Davidson County Intends to add the counties of Henry, Giles, Lawrence, Wayne, Lewis and Hickman to their licensed service area of Robertson, Claiborne, DeKalb, Sumner, Sumner, Tennessee, Wilkes, Buchanan, Bedford, Williamson, Smith, Clay, Jackson, Overton, Putnam, Cumberland, DeKalb, Van Buren, Warren, White, Perry and Cassin. These three counties will be acquired with the proceeds of these three counties including: Henry, Giles, Lawrence, Wayne, Lewis and Hickman from the licensed service area of the sister company of Health at Home of Tennessee, LLC DBA: Casall Home Care Services. Existing home care services will not be affected, and no new services will be initiated at worksite discussed. The project does not impact patient care, involves no construction or capital expenditure or the acquisition or modification of any type of major medical equipment. Anticipated cost of the project is \$1,000,000. The anticipated date of filing the application is August 12, 2016. The contact person for this project is May Ellen Foley, Project Director who may be reached at: Casall Home Care Services, 133 Kennedy Drive, Nashville, TN 37217 721-587-2891.
Upon written request by interested parties, a local Fact-Finding public hearing shall be conducted.
Written requests for hearing should be sent to: Health Services and Development Agency Andrew Jackson Building, 9th Floor 502 Deaderick Street Nashville, Tennessee 37243
The published Letter of Intent must contain the following statement pursuant to T.C.A. § 48-11-1017(f)(1): (A) Any health care institution wishing to oppose a Certificate of Need application must file a written notice with the Health Services and Development Agency no later than 10:00 a.m. (10) days before the regularly scheduled Health Services and Development Agency meeting at which the application is originally submitted; and (B) Any other person wishing to oppose the application must file the written objection with the Health Services and Development Agency at or prior to the conclusion of the application by the Agency.

NOTICE TO FURNISHERS OF LABOR AND MATERIALS TO:
Lu, Inc.
PROJECT NO.: 800-1164-04
CONTRACT NO.: CNP131
COUNTY: Wayne
The Tennessee Department of Transportation is about to make final settlement with the contractor for construction of the above numbered project. All persons wishing to file claims pursuant to Section 54-5-122, T.C.A. must do so with the Department of Transportation, Tennessee Department of Transportation, Room 700 James K. Polk Bldg., Nashville, Tennessee 37243-0228, on or before 09/22/16.

NOTIFICATION OF INTENT TO APPLY FOR A CERTIFICATE OF NEED
This is to provide official notice to the Health Services and Development Agency and all interested parties, in accordance with T.C.A. § 48-11-1011 et seq., and the Rules of the Health Services and Development Agency, that: Health at Home of Tennessee, LLC DBA: Casall Home Care Services, Home Health Agency owned by Health at Home, LLC with its membership type of Limited Liability Company and is managed by: Casall Management, LLC intends to file an application for a Certificate of Need for: The relocation of its principal office from 100 Riverside Highway, Columbia, TN, Wayne County to 4015 Travis Drive, Suite 103, Nashville, TN Davidson County. Health at Home of Tennessee, LLC DBA: Casall Home Care Services, Home Health Agency owned by Health at Home, LLC, Lawrence, Wayne, Martin, Mahala, DeKalb, Humphreys, Davidson, Williamson, Buchanan, Sumner, Wilkes, Robertson and Claiborne counties. This relocation will occur with the proceeds of the counties of Henry, Giles, Lawrence, Lewis, Wayne and Hickman from the licensed service area and the transfer of these six counties to the licensed service area of the sister agency of VOP Home Nursing and Rehabilitation Services, LLC DBA: Casall Home Care Services. This project will not impact patient care services in this area, involve no construction or capital expenditure or the acquisition or modification of any type of major medical equipment. The anticipated cost of this project is \$10,000,000. The anticipated date of filing the application is August 11, 2016. The contact person for this project is May Ellen Foley, Project Director who may be reached at: Casall Home Care Services, 133 Kennedy Drive, Nashville, TN 37217 721-587-2891.
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HARDIN COUNTY STOCKYARD
3350 HWY 226, SAVANNAH, TN 38372
731-925-3287 931-224-2247
MARKET REPORT
August 3, 2016
Total Hd 1142 Last Week 570 Last Yr 625
Cattle 1112 Goats 19 Hogs 11
#1 STEERS & BULLS
200-300 WT 186.00-194.00
300-400 WT 169.00-186.00
400-500 WT 154.00-169.00
500-600 WT 141.00-154.00
600-700 WT 134.00-141.00
700-800 WT 125.00-134.00
800-900 WT 116.00-125.00
#1 HEIFERS
200-300 WT 156.00-172.00
300-400 WT 143.00-156.00
400-500 WT 132.00-143.00
500-600 WT 124.00-132.00
600-700 WT 119.00-124.00
700-800 WT 114.00-119.00
800-900 WT 109.00-114.00
HIGH DRESSING UTILITY COWS 72.00-80.50
HIGH DRESSING SLAUGHTER BULLS 92.00-100.50
LOAD LOTS
30 stvs avg. wt. 619 lbs. 147.00
23 hfs avg. wt. 624 lbs. 130.00
117 stvs avg. wt. 778 lbs. 144.75
73 stvs avg. wt. 865 lbs. 147.00
77 hfs avg. wt. 629 lbs. 141.75

HANDGUN PERMIT TRAINING CLASSES
Class and Range time combined
Saturday, August 20 • 8 a.m.-5 p.m.
Savannah City Hall
REGISTRATION REQUIRED: <http://apps.tn.gov/handgun>

MAXXGUARD
For info 721-611-7222
www.maxxguards.com

Timberjack CONTEST
TUESDAY, SEPT. 20
7:00 P.M.
HARDIN COUNTY FAIRGROUNDS ARENA
(Sign in at 6 p.m.)
ENTRY FEE: \$10.00
CONTEST EVENTS:
• Loader Contest
• Chainsaw Racing
• Crosscut Saw Contest
• Ax Chopping Contest
• Precision Cut Contest
• Cross Tie Carry Contest
Awards will be presented to every entrant. Entry fee is non-refundable. All participants must wear personal protective equipment. (If not available, we will have some left at the contest.)
For more information call:
Scott at (731) 727-7780
Tim at (731) 438-5328

TENNESSEE VALLEY LIVESTOCK
620 S. POPLAR
FLORENCE, AL 35631
256-766-0281 931-224-2247
MARKET REPORT
August 8, 2016
TOTAL HD 823 LAST WK 675 LAST YR 714
CATTLE 813 GOATS 3 HOGS 7
#1 STEERS & BULLS
200-300 WT 174.00-196.00
300-400 WT 163.00-174.00
400-500 WT 151.00-163.00
500-600 WT 142.00-151.00
600-700 WT 134.00-142.00
700-800 WT 128.00-134.00
800-900 WT 121.00-128.00
#1 HEIFERS
200-300 WT 153.00-172.00
300-400 WT 144.00-158.00
400-500 WT 133.00-144.00
500-600 WT 122.00-133.00
600-700 WT 116.00-122.00
700-800 WT 113.00-116.00
800-900 WT 109.00-113.00
HIGH DRESSING UTILITY COWS 74.00-82.50
HIGH DRESSING SLAUGHTER BULLS 93.00-101.00

Hickman County Times

104 North Central Ave. P. O. Box 100

Centerville, TN 37033

Phone: 931-729-4283 Fax: 931-729-4282

E-mail: hctimes@centerville.net

www.hickmancountytimes.net

AFFIDAVIT OF PUBLICATION

STATE OF TENNESSEE

HICKMAN COUNTY

I, Jennifer Warren, of the Hickman County Times, a weekly newspaper of general circulation, published in Centerville, Hickman County, Tennessee, do hereby swear that the attached notice was published 1 consecutive weeks on 8-8-16 in the Hickman County Times, Centerville, Tennessee.

This legal notice was published online at www.hickmancountytimes.net and www.publicnoticeads.com during the duration of the run dates listed. This publication fully complies with Tennessee Code Annotated 1-3-120.

Jennifer Warren

Subscribed and sworn to before me this the 9th day of August 2016

Pam Morgan
Notary Public



My Commission Expires: 11-26-18

Company: <u>Care All Inc.</u>
RE: <u>2 Legal Displays</u>
Ad Number: <u>VIP & Maxlife</u>
Total Cost: <u>Paid in full</u>
Notes: _____

Revised: <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
By: _____ Date: <u> / / </u>
Cancellation: <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
By: _____ Date: <u> / / </u>

Care All

Buffalo River Review

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RE: LETTER OF INTENT

AFFIDAVIT OF PUBLICATION

STATE OF TENNESSEE
COUNTY OF PERRY

I, Sherri Groom, do swear that I am General Manager of the *Buffalo River Review*, a weekly newspaper published in Perry County, Tennessee, Town of Linden, having an actual and bona fide circulation in Perry County and that the NOTICE, of which the annexed and attached is a true copy, was published for ONE (1) consecutive weeks, as follows, to-wit:

Wednesday, August 10, 2016

Sherri Groom

Sherri Groom, General Manager
The Buffalo River Review

Subscribed and sworn to before me this 10th day of August, 2016.

Ginger Edwards

Ginger Edwards, Notary Public



My commission expires April 30, 2017

LINDEN COMMUNITY NEWS
By: PEGGY SMOTHERMAN

As Billie did, I tell the tale that was told to me. On Monday, August 1, 2016, Superintendent of Schools Eric Lomax presented Nanette Arnold with the Perry County Teacher of the Year Award. Congratulations, Nanette! We

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COMMUNITY HOSPITALS ASSOCIATION

are proud that you are being recognized for all of the hard work that you do for your students. Other teachers selected as Teacher of the Year from their schools were Blake Skelton, Jennine Westbrook, Marti Lomax, and Amanda Duke. Congratulations to all of these exceptional teachers. You are appreciated!

Zula Horner turned 98 years young on August 1, 2016. I called to wish her a happy birthday and she said they had been celebrating for two days. Her children came and carried her out to eat on Sunday night. They brought a big birthday cake on Monday for Zula to share with her friends. She received many nice gifts and several birthday cards. Zula is doing well and seems to like her new home although she still misses her relatives and friends in Perry County. She is always glad to hear from Perry County folks! We are glad that she had a great birthday and hope that she has many more.

Rita Jones is asking for prayers for her 10 year-old nephew Jonathan Wheeler. I believe she said that he had Hodgkin's lymphoma. He had several treatments last year and seemed to be doing well until he went to his doctor for a checkup and learned that he would have to have more treatments. Jonathan is Rita's sister Jean Griggs' grandson. Jean plans to take Jonathan to Six Flags next weekend before he has to start his treatments. Please keep Jonathan in your prayers. We hate for anyone to be sick, but it seems worse when it is a child.

We were sorry to learn that Glenda Barber Edney passed away on Friday, July 29, 2016 at her home. Visitation was held at Young Funeral Home on Saturday evening with funeral services there on Sunday, July 31, 2016 with Bro. DeWayne Barnes officiating. Burial was in the Hunt Hill Cemetery on Spring Creek. We send our sympathy to her husband William Edney, her children Stephanie (Joe) Chaste, Michael (Kim) Edney, and Timothy Edney; her brother Johnny (Nina) Barber; her grandchildren, and the rest of her family. My sister Billie Davis used to work with Glenda and she always thought a lot of her. Please keep this family in your prayers.

Blake Ayers & Ashley Dunn were married in a beautiful ceremony on Saturday, July 30, 2016 at The Beat Cedar—the home of Eric & Donna Culp—on Highway 128, Clifton, Tennessee. Ashley is the daughter of Ms. Tammy Dunn and the granddaughter of Joe Dunn and the late Ann Dunn of Linden. Blake is the son of Donna & Eric Culp and Roger Ayers and the grandson of Kenneth & Peggy Warren of Linden and the late Eddie Ayers and Ann Hinson of Hobbswald. A big crowd attended the wedding and reception. They were blessed with sunshine to add to the beauty of their outdoor

other family members had everything beautifully decorated, Blake & Ashley! We wish you both the best.

We were saddened to learn that Lillian Coleman, Quail passed away on Saturday, July 30, 2016 at Westwood Healthcare Center in Decaturville. Funeral services were held on Monday, August 1, 2016 at Young Funeral Home with Keith Fulton officiating. Burial was in the Hunt Hill Cemetery. We send our sympathy to her sons Clark (Angela) Lindsey and Mark "Tommy" (Valerie) Lindsey, her grandchildren, and the rest of her family. Lillian worked for many years at Johnson Controls and she had many friends. Lillian was such an outgoing person and her laugh gave us contagious. She could have you smiling even if you were in a bad mood. Please keep her family in your thoughts and prayers.

Gina Ertman visited with Mama (Essie King) on Saturday. Gina was Mama's first grandchild and she can always brighten her day. Mama is improving slowly and we hope that she keeps getting better.

Paul & Tara England recently spent several days in Canada. They were on a vacation sponsored by the company for which Paul works. They spent most of the time in Vancouver and a few days in Whistler. They really had a good time and said that the scenery was beautiful, but I believe they were happy to be back home in Texas on Monday night.

The ninth annual Blake Thomas Award Memorial Golf Tournament was held at the Buffalo River Country Club on Saturday, July 30, 2016. First place winners were Eric Lomax, Jimmy Miller, Barry Cunningham, and Mark Mathis. Second place went to Phil Cobbin, Woody Adams, Lerry Dunn, and Steve Brumlow; and coming in third place were Brent Hinson, Peyton Hinson, Johnny Hinson, and Terry Richardson. Since these tournaments have been held, \$16,000 in scholarships have been awarded to Perry County students. Four of these recipients—Peyton Hinson, Dedra Irvin, Drew Irvin, and Jeremy Hickole—played in the tournament on Saturday. Nanette Arnold appreciates all those who played in the tournament, those who worked or donated items, or helped in any way. A special thank you goes to Brian Marrs who donated all the ribs and chicken which was sold after the tournament. Brian and Blake were best friends for many years.

We had to hear of the death of J.D. Kelley who passed away at ECM Hospital in Florence, Alabama on Monday, August 1, 2016. J.D. had been a resident of Hardin Home in Savannah for the last few years, but he lived for many years in the Bend of the River. He was a friend of our family for many years, and we could not have asked for a better neighbor. He would share vegetables from his garden and was always ready to help in any way he could. On Sunday, I went by the nursing home to see J.D. and was told that he was in the hospital there in Savannah. I went to the hospital and the doctor said he had been transferred to ECM Hospital in Florence because his condition had gotten so much worse and he needed to be in ICU. I knew it was very serious when the doctor said, "Just pray for him." J.D. made it through the night, but passed away on Monday. Visitation has been scheduled for Friday evening at Shuckelford Funeral Home in Waynesboro with funeral there on Saturday, August 6, 2016. We will miss J.D.

These celebrating birthdays this week are Sandra Warren, Melanide Pace, and Easten Coblets on August 10th; Matthew

Dane Lineberry Miles Lee Baker, and Sandra Marie Moore on the 11th; Brent Garrison, Carolyn Taylor, Elizabeth Paschall, Henry McMorris, Sarah Selber, Sutherland Tubbs, Carol Bunch, Leanne Rosson, and Georgia Mae Prosser on the 12th; Chasy Qualls Jacobs, Daniel Pope, James Edney, Michelle Slaggs, Leigh Ann Tucker, Brownie Barber, Michelle Rogers, Melinda Breaud, and Bill Trull on the 13th; Jennifer Warren Kilpatrick, Judy Kelley, Cathy Roberts, Patricia Carroll, Mariah Higgins, Loretta Holder, Kopley Vaughn, Lovetta Richardson, Warren Brunette, and my son-in-law Paul Englund on the 14th; Era Nell Pevahouse, Lauren Bunch, Taylor Graves, Tommy Jack Worley, Brailan Tucker, Ruth Hooper, Bobbie Steele, Anthony Bledsoe, Billy Icenogle, and Scott Bledsoe on the 15th; Bobby Garner, Susan Harper, Susan Mackin, Jimmy Moore, Jayanna Imman, Zach Dill,

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Richard Beasley, Jason Holder, Chelsea Barber, Donna Eaves, my niece Amber Lunsicker, and my sister Barbara Williams on the 16th.

Couples celebrating their anniversaries this week are Wallace & Kathy Pevahouse on August 10th; Gil & Ginger Cagle and Terry & Cynthia "Sara" Mangrum on August 11th; James & Nova Cotton on August 13th; and Scott & Joy Breding on August 15th. We hope that all of these couples enjoy their special day.

On this week's prayer list are Clenny Denton, Sue Ann Durden, Nancy Connor, Thomas Graves, June Hinson, Doris Burdette, Terry Phillips, Chub & Susan Mocklin, Greg Hinson, McKenzie Denton, Kenneth Warren, Dean Lomax, Esbie King, Doris Halford, Becky Cunningham, Diane Bledsoe, Jane Davis, Jonathan Wheeler, Jerry Barber, Don Atkins, Warren Cruse, Donald Warren, Dakota Graham, Shirley Adkins, Mary Lou Johnson, Vern Lee Richardson Pryor, Lorene Mathis, John & Joan Jackson, David & Ada Hancock, Sunny Arnold, Vivian Long, Peggy Smith, Wallace "Fub" Holder, Robert Spencer, Gail Brown, Sophie Ryan, Gene Hester, Norma Jean Warren, Gary Cook, and many others.

Please remember to pray for all of our military: Chris Aderhold, Amy Campbell, Jason Crews, Tyler Davidson, William DePriest, Nathan Fortner, Charles Hickole, James Howard Hollis, David Kilgian, Jason Killian, Shawn Killingsworth, Tommy Lindsey, Hunter McCann, Shawn McGee, Clay Pope, David Schmidt, Eric Sutfin, Johnny Westbrook, Kevin Wilson and all others serving our country. We pray that God will keep them out of harm's way and bring them home safely.

MLEC Poster Contest Opens

Lewis Electric Cooperative's annual poster contest is underway. To enter, students are asked to design a poster illustrating ways to be safe around electricity using the theme "#MLECEverydaySafe". There are two grade divisions: K-2 and 3-5. Winners will be chosen in each division in each county (Hickman, Houston, Humphreys, Lewis and Perry counties) served by MLEC.

Awards will be presented at MLEC member meetings in October, and winners will be notified by mail. Each first place winner will receive \$25 and a bicycle. Second place winners receive \$15 and a three-place winners receive \$10. Seven honorable mention winners will also be recognized in each county in each division and win \$10 each. All winners will receive an award certificate.

Additionally, all first place winners will be entered in the five-county contest and compete for an overall prize of \$100!

Submissions are due to local schools or any MLEC office by 4:30 p.m. on September 13. Entry forms are being delivered to area schools and are available online. Home-schooled students are also eligible.

Contest Rules:
-Poster Size - 1/2 of a full-size poster board (turned so that it is more wide than tall)
-The title "#MLECEverydaySafe" must be on the poster.
-If materials are on the poster, they should not make it more than 2 inches thick.

-A completed identification tag must be taped or glued securely to the back of the poster in the top, right-side corner. If a tag is not available, details can be printed directly on the poster. Details to include are the student's name, gender, parent names, address, phone number, grade, school, and teacher. If the information is missing or incomplete, the poster will not be judged.

For more information, contact your teacher, MLEC Manager or Member Services Vanessa Clayborn at (931) 729-7232, or e-mail power@mlcec.com.

MLEC, your source for safe, low-cost, reliable electricity, is a non-profit and member owned, serving over 33,600 members in Hickman, Houston, Humphreys, Lewis and Perry counties. Visit www.mlec.com to learn more.

PUBLIC NOTICES

Legal Notices can be viewed at our website: www.buffaloriverriver.com under the Public Notices tab. Other TPA newspapers posting legal notices online may be found by visiting: www.knoxcourts.com (a division of Inpress.com).

NOTICE OF GRAND JURY MEETING
"It is the duty of your Grand Jury to investigate any public offense they know or have reason to believe has been committed and which is triable or indictable in this county. Any person having knowledge or proof that such an offense has been committed may apply to testify before the Grand Jury subject to the provisions of Tennessee Code Annotated, 40-12-104." The foreperson of this county is presently: Loyd (Sam) Warf, 208 Loyds Lane, Linden, Tennessee 37086.
*The Grand Jury will meet on Monday, the twenty-second day of August, 2016, at 9:00 A.M. You may be prosecuted for perjury for any oral or written statement which you may make under oath at the grand jury, when you know the statement to be false, and when the statement touches on a matter material to the point of question."
This the 22nd day of July, 2016.
Peggy K. Smotherman, Circuit Court Clerk
Perry County, Tennessee
8/917

NOTICE TO CREDITORS
Estate of WILLIAM ARWIN STOVER, Lolo of Perry County, Tenn.
Notice is hereby given that on the 26th day of July, 2016, Letters of Testamentary in respect to the Estate of WILLIAM ARWIN STOVER, deceased, who died June 25, 2016, were issued to the undersigned by the Chancery Court of Perry County, Tennessee.

All persons, resident and non-resident, having claims, matured or unmatured against the Estate are required to file the same in triplicate with the Clerk of the above named Court on or before the earlier of the dates prescribed in (1) or (2) otherwise their claim will be forever barred.

- (1) (A) Four (4) months from the date of the first publication (or posting, as the case may be) of this notice if the creditor received an actual copy of this notice of creditors at least sixty (60) days before the date that is four (4) months from the date of the first publication (or posting); or
- (B) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors if the creditor received the copy of the notice less than sixty (60) days prior to the date that is four (4) months from the date of the first publication as described in (1) (A); or
- (2) Twelve (12) months from the decedent's date of death.

This the 26th day of July, 2016.
Scott Vale Slover, Executor
Estate of WILLIAM ARWIN STOVER
Charlene Brown, Perry County Clerk & Master

WOOD LAW OFFICES, P.C.
Ricky L. Wood, Attorney
P.O. Box 636, Parsons, TN 38363
Pd 8/17

NOTIFICATION OF INTENT TO APPLY FOR A CERTIFICATE OF NEED

This is to provide official notice to the Health Services and Development Agency and all interested parties, in accordance with T.C.A., § 68-11-1607 et seq, and the Rules of the Health Services and Development Agency, that Maxile at Home of Tennessee, LLC DBA CareAll Home Care Services, Home Health Agency owned by Molly, LLC with an ownership type of Limited Liability Company and to be managed by: CareAll Management, LLC intends to file an application for a Certificate of Need for (PROJECT DESCRIPTION BEGINS HERE): The relocation of its principle office from 800 Nashville Highway, Columbia, TN, Maury County to 4015 Travis Drive, Suite 103, Nashville, TN, 37211, Davidson County. Maxile at Home of Tennessee, LLC DBA CareAll Home Care Services is licensed as a Home Care, Hickman, Maury, Lewis, Giles, Lawrence, Wayne, Hardin, McHenry, Decatur, Humphreys, Davidson, Williamson, Rutherford, Sumner, Wilson, Robertson and Cheatham counties. This relocation will occur with the surrender of the counties of Maury, Giles, Lawrence, Lewis, Wayne, and Hickman from the licensed service area and the transfer of these six counties to the licensed service area of the sister agency of VIP Home Nursing and Rehabilitation Service, LLC DBA CareAll Home Care Services. This project will not impact patient care services in this area, involves no construction or capital expenditure or the acquisition or modification of any item of major medical equipment. The anticipated cost of this project is \$28,000.

The anticipated date of filing the application is: August 12, 2016. The contact person for this project is Mary Ellen Foley, Project Director, who may be reached at CareAll Home Care Services, 135 Kennedy Drive, Martin, TN 38237, (731) 587-2998.

Upon written request by interested parties, a local Fact-Finding public hearing shall be conducted. Written requests for hearing should be sent to: Health Services and Development Agency
Andrew Jackson Building, 8th Floor
502 Deaderick Street
Nashville, Tennessee 37243

The published Letter of Intent must contain the following statement pursuant to T.C.A. § 68-11-1607(c)(1): (A) Any health care institution wishing to oppose a Certificate of Need application must file a written notice with the Health Services and Development Agency no later than fifteen (15) days before the regularly scheduled Health Services and Development Agency meeting at which the application is originally scheduled; and (B) Any other person wishing to oppose the application must file written objection with the Health Services and Development Agency at or prior to the consideration of the application by the Agency.
Pd 8-10

AUCTION
Saturday, August 13, 2016 at 10:00 AM
249 Luna Street • Decaturville, Tennessee

Selling 1344 sq. ft. brick house with 3 acres of land and the personal property of the Lucille Pratt estate, house has 3 bedrooms 1 1/2 baths, new shingle roof, new HVAC and duct work 2012, new windows, new attic insulation and gutters. This house was built in 1964 and therefore the lead paint notice applies.

★ Personal Property ★

Large 5 Pc. Wood Dining Rm. Set	Large Storage Cabinet
5 Pc. Wood Dinette Set	Antique Chest of Drawers
GE Refrigerator	Old 4 Drawer Chest
Pots, Pans and Dishes	Queen Bed, Headboard & End Table
Corvair Glass Curio Cabinet	Small Round Table
Floral Couch & End Table	6 Drawer Chest
Large Flat Screen TV	Metal Day Bed
Small Flat Screen TV	2 Large Closet Size Cabinets
Entertainment Center	Hot Paint Washer & Dryer
Towels & Linens	Riding Lawn Mower

Terms: Real Estate - 10% down at time of sale, balance at closing within 28 days. Personal Property - CASH or GOOD CHECK at time of sale.
Announcements made by AUCTIONEER with the proceeds over ALL advertising.
For more information call: 731-540-4584

SOUTHEASTERN AUCTIONEERS
PO Box 424 • Decaturville, TN • TN License #4149
Col. Don Davls
Auctioneer, Lic. #2555
731-540-4584

Col. Jamie Martin
Auctioneer, Lic. #4278
731-852-4818

Public Notices

SUBSTITUTE TRUSTEE'S SALE

Sale at public auction will be on August 23, 2016 on or about 12:00PM local time, at the East door of the McNairy County Courthouse located in Selmer, Tennessee, conducted by the Substitute Trustee as identified and set forth herein below, pursuant to Deed of trust executed by DANNY L. REED AND BARBARA M. REED, to WESLEY D. TURNER, Trustee, on July 25, 2005, at Record Book 376, Page 2344 as Instrument No. 45965 in the real property records of McNairy County Register's Office, Tennessee.

Owner of Debt: DEUTSCHE BANK NATIONAL TRUST COMPANY, AS TRUSTEE FOR ARGENT SECURITIES INC, ASSET-BACKED PASS-THROUGH CERTIFICATES SERIES 2005-W3

The following real estate located in McNairy County, Tennessee, will be sold to the highest call bidder subject to all unpaid taxes, prior liens and encumbrances of record:

A CERTAIN TRACT OR PARCEL OF LAND IN MCNAIRY COUNTY, IN THE STATE OF TENNESSEE, DESCRIBED AS FOLLOWS:

LYING AND BEING IN THE 10TH, CIVIL DISTRICT OF MCNAIRY COUNTY.

BEGINNING AT AN IRON STAKE ON THE SOUTH SIDE OF FINGER BLACK TOP ROAD, ADA WAMBLE SIMPSON AND K. A. SIMPSON NORTH TWO HUNDRED AND FORTY FEET ALONG THE WEST SIDE OF BLACK TOP ROAD FIVE HUNDRED FIFTY FOUR FEET TO AN IRON STAKE ON THE F. E. NAYLOR LINE; THENCE SOUTH TWO HUNDRED AND FORTY FEET ALONG THE F. E. NAYLOR LINE TO AN IRON STAKE; THENCE EAST ALONG F. E. NAYLOR'S AND JIMMY NAYLOR'S LINE TO ADA WAMBLE SIMPSON AND K. A. SIMPSON; SOUTH WEST CORNER FOUR HUNDRED AND FORTY FEET TO AN IRON STAKE, RUNS THENCE NORTH TWO HUNDRED AND TWENTY FEET TO THE POINT OF BEGINNING, (BLACK TOP ROAD), CONTAINING TWO AND THREE QUARTERS ACRES, MORE OR LESS.

BEING THE SAME PROPERTY CONVEYED TO DANNY L. REED AND WIFE BARBARA D. REED FROM JAMES R. MCKENZIE AND WIFE, LORRAINE MCKENZIE BY DEED DATED 04-11-1970 AND RECORDED 05-01-1970 OF RECORD IN BOOK 68, AND PAGE 136, REGISTER'S OFFICE, FOR MCNAIRY COUNTY, TENNESSEE.

Tax ID: 12-050.01

Current Owner(s) of Property: DANNY L. REED AND BARBARA M. REED

The street address of the above described property is believed to be 1613 FINGER LEAPWOOD ROAD, FINGER, TN 38334, but such address is not part of the legal description of the property sold herein and in the event of any discrepancy, the legal description referenced herein shall control.

SALE IS SUBJECT TO OCCUPANT(S) RIGHTS IN POSSESSION.

THE RIGHT IS RESERVED TO ADJOURN THE DAY OF THE SALE TO ANOTHER DAY, TIME AND PLACE CERTAIN WITHOUT FURTHER PUBLICATION, UPON ANNOUNCEMENT AT THE TIME AND PLACE FOR THE SALE SET FORTH ABOVE. THE TRUSTEE/SUBSTITUTE TRUSTEE RESERVES THE RIGHT TO RESCIND THE SALE, IF THE SALE IS SET ASIDE FOR ANY REASON. THE PURCHASER AT THE SALE SHALL BE ENTITLED ONLY TO A RETURN OF THE DEPOSIT PAID. THE PURCHASER SHALL HAVE NO FURTHER RECOURSE AGAINST THE GRANTOR, THE GRANTEE, OR THE TRUSTEE.

OTHER INTERESTED PARTIES: JUDGMENT IN FAVOR OF MCNAIRY COUNTY, TENNESSEE

THIS IS AN ATTEMPT TO COLLECT A DEBT AND ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.

If applicable, the notice requirements of T.C.A. 5-5-117 have been met.

All right of equity of redemption, statutory and otherwise, and homestead are expressly waived in said Deed of Trust, and the title is believed to be good, but the undersigned will sell and convey only as Substitute Trustee.

If the U.S. Department of Treasury, the State of Tennessee Department of Revenue, or the State of Tennessee Department of Labor or Workforce Development are listed as Interested Parties in the advertisement, then the notice of this foreclosure is being given to them and the sale will be subject to the applicable governmental entities' right to redeem the property as required by 26 U.S.C. 7425 and T.C.A. 567-1-1433.

This property is being sold with the express reservation that the sale is subject to confirmation by the lender or trustee. This sale may be rescinded at any time. If the sale is set aside for any reason, the Purchaser at the sale shall be entitled only to a return of the deposit paid. The Purchaser shall have no further recourse against the Mortgagee, the Mortgagee or the Mortgagee's attorney.

MWZM File No. 14-000979-670

JASON S. MANGRUM, JOHN H. ROAN, or JERRY A. BRIDENBAUGH, Substitute Trustee(s) Premier Building, Suite 404 5217 Maryland Way Brentwood, Tennessee 37027 PHONE: (615) 238-3630 EMAIL: tnsales@mwzmlaw.com

23162 11, 12, 13

IN THE JUVENILE COURT OF MCNAIRY COUNTY, TENNESSEE

STATE OF TENNESSEE DEPARTMENT OF CHILDREN'S SERVICES,

PETITIONER

vs. NO. 2016-JV-54

Kayla Michelle Hatley aka Jones and Kegan Tyler Blaine Hatley,

RESPONDENTS

IN THE MATTER OF: Kensley Grace Hatley, D.O.B. 2/17/15

A Child Under Eighteen (18) Years of Age.

ORDER OF PUBLICATION

It appearing to the Court from the allegations of the Petition in this cause and the affidavit of the Petitioner that the whereabouts of the Respondent, Kegan Tyler Blaine Hatley, are unknown and that ordinary process of law cannot be served upon him, it is, therefore, ordered that Respondent, Kegan Tyler Blaine Hatley, be served by publication of the following notice for four (4) consecutive weeks in the independent Appeal, a newspaper circulated in McNairy County, Tennessee.

TO KEGAN TYLER BLAINE HATLEY:

The State of Tennessee, Department of Children's Services, has filed a petition against you seeking to terminate forever your parental rights to Kensley Grace Hatley, born February 17, 2015; the grounds that you have willfully abandoned this child and for other reasons. It appears that ordinary process of law cannot be served upon you because your whereabouts are unknown. You are, therefore, ordered to respond by appearing in Court or filing an Answer to the Petition filed against you. A copy of the Petition may be obtained at the office of the Juvenile Court of McNairy County, Tennessee, in Selmer, Tennessee. This notice will be published for four consecutive weeks. The last date of publication will be 8/10/16. You must appear in Court on 9/13/16 at 10:00 a.m., to appear or defend or file an Answer within 30 days or a Default Judgment or judgment on the facts will be taken against you and a hearing to terminate your parental rights will be set. All future hearings and/or documents filed in this cause shall be filed with the clerk and shall be considered as service upon you. You may request your copy from the clerk.

ENTERED this 11th day of July 2016 /s/ Van McMahan, Judge

PREPARED FOR ENTRY: /s/ Delana H. Nell, BPR #026499

Attorney for the State of Tennessee Dept. of Children's Services 225 Martin Luther King Drive Jackson TN 38301 (731) 421-2000

23032 10, 11, 12, 13

NOTIFICATION OF INTENT TO APPLY FOR A CERTIFICATE OF NEED

This is to provide official notice to the Health Services and Development Agency and all interested Parties, in accordance with T.C.A. 568-11-1601 et seq., and the Rules of the Health Services and Development Agency, that Maxlife at Home of Tennessee, LLC D/B/A CareAll Home Care Services, Home Health Agency owned by Molly, LLC with an ownership type of Limited Liability Company and to be managed by CareAll Management, LLC intends to file an application for a Certificate of Need for the relocation of its principal office from 900 Nashville Highway, Columbia, TN, Maury County to 4015 Travis Drive, Suite 103, Nashville, TN, Davidson County, Maxlife at Home of Tennessee, LLC DBA CareAll Home Care is licensed to serve Perry, Hickman, Maury, Lewis, Giles, Lawrence, Wayne, Hardin, McNairy, Decatur, Humphreys, Davidson, Williamson, Rutherford, Sumner, Wilson, Robertson, and Cheatham counties. This relocation will occur with the surrender of the counties of Maury, Giles, Lawrence, Lewis, Wayne, and Hickman from the licensed service area and the transfer of these six counties to the licensed service area of the sister agency of VIP Home Nursing and Rehabilitation Service, LLC DBA CareAll Home Care Services. This project will not impact patient care services in the area, involve no construction or capital expenditure or the acquisition or modification of any item of major medical equipment. The anticipated cost of this project is \$20,000. The anticipated date of filing the application is August 12, 2016. The contact person for this project is Mary Ellen Foley, Project Director, who may be reached at: CareAll Home Care Services, 135 Kennedy Drive, Martin, TN 38237 (731) 587-2996. Upon written request by interested parties, a local Fact-Finding public hearing shall be conducted. Written requests for hearing should be sent to: Health Services and Development Agency Andrew Jackson Building, 9th Floor 502 Deaderick Street Nashville, TN 37243 23243 13

NOTICE TO FURNISHERS OF LABOR AND MATERIALS TO: Pavement Restorations, Inc. PROJECT NO.: 88049-8216-14 CONTRACT NO.: CND021 COUNTY: McNairy The Tennessee Department of Transportation is about to make final settlement with the contractor for construction of the above numbered project. All persons wishing to file claims pursuant to Section 54-5-22, T.C.A. must file same with the Director of Construction, Tennessee Department of Transportation, Suite 700 James K. Polk Bldg., Nashville, Tennessee 37243-0326, on or before 09/16/16.

NOTICE TO FURNISHERS OF LABOR AND MATERIALS TO: Law Signs, LLC PROJECT NO.: 88048-4199-04 CONTRACT NO.: CNP255 COUNTY: McNairy The Tennessee Department of Transportation is about to make final settlement with the contractor for construction of the above numbered project. All persons wishing to file claims pursuant to Section 54-5-22, T.C.A. must file same with the Director of Construction, Tennessee Department of Transportation, Suite 700 James K. Polk Bldg., Nashville, Tennessee 37243-0326, on or before 09/16/16.

This add was published Not as instructed see attached instructions provided

WANTED: Teacher

McNairy County Schools is looking for a teacher of Mechatronics at McNairy Central High School. This person will need to have expertise in Manufacturing and Computers. They will need to have at least 5 years of full-time on the job training. College work will be beneficial, but not necessary. Beginning salary is \$35,200. If interested contact Ronnie Teague for further information.

OUTPATIENT COUNSELOR/ CASE MANAGER - SAVANNAH

Split position 20% Case Management/80% Outpatient Counseling - Must provide individual, group, and family counseling to adults and children; intensive case management to children and adolescents. Master's degree in psychology, counseling, sociology, or social work required; LSCW, LPC, or Clinical Psychologist preferred.

Send resume to Marilyn R. Wood, Human Resources Coordinator, Quinco Mental Health Center, 10710 Old Highway 64, Bolivar, TN 38008, or email marilyn.wood@quincoinc.org

EOE

*****C.N.A. FULL-TIME - \$1000 SIGN ON BONUS *****
Hurry! Limited Time Offer!
Ends August 31, 2016!

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Stop by for a tour today - meet our exceptional team and see our newly updated campus. While you're in town, visit the Buford Pusser Museum (the original Walking Tall) and expose yourself to some true Southern Hospitality!

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REDWOOD HUT is looking for a NIGHT FRY COOK
Experience required
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• Must fill out application
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HAVING A YARD SALE/GARAGE SALE?

Just fill this out and drop off at the INDEPENDENT APPEAL, 111 North 2nd Street, Selmer or Call 731-645-5346.

Check one: \$9 Ad (1x2) \$18 Ad (2x2)

Day of Sale? _____
Time of Sale? _____
Address of Sale? _____
Items For Sale _____

List Name & Phone Number: _____
Will not appear in ad, unless you request it.

Maxlife publication of Intent

Mary Ellen Foley

Tue 8/2/2016 11:57 AM

To:graphics1@independentappeal.com <graphics1@independentappeal.com>;

 1 attachment

Maxlife Letter of Intent and Publication of intent 2.pdf;

Please see publication on page 4 of the attachment to be run in your legal section on August 10th for one day . The instructions for publication are on the form. Please send invoice and copy of actual publication (tear sheet) for credit card payment. Please verify that you received this.

Thank You,

Mary Ellen Foley, RN, BSN, COS-C
Director of Quality Services
CareAll Home Care Services
135 Kennedy Drive
Martin, TN 38237
cell-731-514-1618
office-731-587-2996

Public Notices

More Public Notices
on Page 12.

NOTICE OF TRUSTEE'S SALE

WHEREAS, default has occurred in the performance of the covenants, terms, and conditions of a Deed of Trust Note dated December 10, 2012, and the Deed of Trust of even date securing the same, recorded December 14, 2012, in Book No. TD215, at Page 1219, in Office of the Register of Deeds for Humphreys County, Tennessee, executed by Lisa R. Stanfield and Joshua L. Stanfield, conveying certain property therein described to Old Republic Title Company of Tennessee as Trustee for Mortgage Electronic Registration Systems, Inc., as nominee for Crescent Mortgage Company, its successors and assigns; and the undersigned, Wilson & Associates, P.L.L.C., having been appointed Successor Trustee by Wells Fargo Bank, N.A.

NOW, THEREFORE, notice is hereby given that the entire indebtedness has been declared due and payable; and that an agent of Wilson & Associates, P.L.L.C., as Successor Trustee, by virtue of the power, duly and authoritatively vested in and imposed upon said Successor Trustee by Wells Fargo Bank, N.A., will, on September 20, 2016 at or about 11:00 AM, at the Humphreys County Courthouse, Waverly, Tennessee, offer for sale certain property hereinafter described to the highest bidder FOR certified funds paid at the conclusion of the sale, or credit bid from a bank or other lending entity pre-approved by the Successor Trustee. The sale is free from all encumbrances, which are expressly waived in the Deed of Trust, said property being real estate situated in Humphreys County, Tennessee, and being more particularly described as follows:

This being a certain lot or parcel of land, to-wit: being a plot of land situated in the Second Civil District of Humphreys County, Tennessee, located in the City of Waverly, Tennessee and being Lot 5, Section D of Hidden Hills Subdivision, a plat of which is of record in Plat Cabinet A, Slide 107, Register's Office of Humphreys County, Tennessee, to which reference is hereby made for a more complete description.

ALSO KNOWN AS: 117 Hidden Hills Drive, Waverly, TN 37185

This sale is subject to all matters shown on any applicable recorded plat; any unpaid taxes; any restrictive covenants, easements, or setback lines that may be applicable; any statutory rights of redemption of any governmental agency, state or federal; any prior liens or encumbrances as well as any priority created by a future filing; and to any matter that an accurate survey of the premises might disclose. In addition, the following parties may claim an interest in the above-referenced property:

LISAR STANFIELD
JOSHUAL STANFIELD

The sale held pursuant to this Notice may be rescinded at any time. The right is reserved to adjourn the day of the sale to another day, time, and place certain without further publication, upon announcement at the time and place for the sale set forth above, W&A No. 315919

DATED July 22, 2016

WILSON & ASSOCIATES, P.L.L.C.,
Successor Trustee

FOR SALE INFORMATION,
VISIT WWW.MYFIR.COM
AND WWW.REALTYRAC.COM

Publication dates: July 27, August 3, August 10, 2016

NOTICE OF FORECLOSURE SALE

STATE OF TENNESSEE,
HUMPHREYS COUNTY

WHEREAS, Gary Moran executed a Deed of Trust for Mortgage Electronic Registration Systems, Inc. as nominee for Seller Financial Group, Inc., Lender and Dickson Title, LLC, Trustee(s), which was dated November 17, 2005 and recorded on November 28, 2005 in Book TD195, Page 1086, Humphreys County, Tennessee, Register of Deeds.

WHEREAS, default having been made in the payment of the debt(s) and obligation(s) thereby secured by the said Deed of Trust and the current holder of said Deed of Trust, U.S. Bank Trust, N.A., as Trustee for LSF9 Master Participation Trust (the "Holder"), appointed the undersigned, Brock & Scott, P.L.L.C., as Substitute Trustee, by instrument duly recorded in the Office of the Register of Deeds of Humphreys County, Tennessee, with all the rights, powers and privileges of the original Trustee named in said Deed of Trust and

NOW, THEREFORE, notice is hereby given that the entire indebtedness has been declared due and payable as provided in said Deed

of Trust by the Holder, and that as agent for the undersigned, Brock & Scott, P.L.L.C., Substitute Trustee, by virtue of the power and authority vested in it, will on August 30, 2016 at 12:00PM at the usual and customary location at the Humphreys County Courthouse, Waverly, Tennessee, proceed to sell at public outcry to the highest and best bidder for cash, the following described property situated in Humphreys County, Tennessee, to-wit:

Lying and being in the Third Civil District of Humphreys County, State of Tennessee, and being more particularly described as follows:

BEGINNING of a stake in the northern margin of Indian Creek Road, same being the Bradley Duncan southeast corner; thence North 72 degrees 21 minutes East 373.10 feet to a stake; thence South 82 degrees 38 minutes East, crossing T.V.A.'s easement, in an 866.70 foot, easterly, in an 866.70 foot, easterly, in the northern margin; South 25 degrees 24 minutes West, again crossing T.V.A.'s easement, 331.20 feet to a stake; thence with a curve in said road with a Radius of 222,224 feet, for a length of 190.40 feet, thence South 46 degrees 44 minutes West 52.01 feet, thence continuing with said curve in said road with a radius of 129,713 feet, for a length of 132,846 feet; thence North 12 degrees 01 minutes West 163.37 feet, thence with a curve in said road with a radius of 967,360 feet, for a length of 112,186 feet; thence North 79 degrees 20 minutes West 93.56 feet, thence with a curve in said road with a radius of 463,773 feet, for a length of 152,010 feet; thence North 60 degrees 33 minutes West 48.23 feet, thence with a curve in said road with a radius of 271,549 feet, for a length of 6.53 feet to the beginning, containing 1.95 acres, more or less, according to a survey by Bob Cummings, Land Surveyor, Tennessee RLS No. 693.

Being the same property conveyed to Gary Moran, unarmanted, by deed from Kenneth W. Ligon and wife, Janet Ligon, dated October 30, 2003, and of record in Book 165, Page 2072, in the Register's Office of Humphreys County, Tennessee.

Also including a 1995 Clayton Serial # CLAD38866TN

OTHER INTERESTED PARTIES: Capital One Bank (USA), N.A.; Heirs of Dan Lockhart; Heirs of Ann Lockhart

The street address of the above described property is believed to be 1762 Sycamore Landing Road, Waverly TN 37185, but such address is not a part of the legal description of the property sold herein and in the event of any discrepancy, the legal description herein shall control.

SALE IS SUBJECT TO TENANT(S) RIGHTS IN POSSESSION.

All right and equity of redemption, Slabury and otherwise, homestead and dower are expressly waived in said Deed of Trust, and the life is believed to be good, but John B. Philip or Paul N. Royal or James A. Crisp, Jr., Substitute Trustee, will sell and convey only as Substitute Trustee, subject to any prior deeds of trust, real estate taxes, assessments and liens.

The right is reserved to adjourn the day of the sale to another day, time and place certain without further publication, upon announcement at the time and place for the sale set forth above.

This property is being sold with the express reservation that the sale is subject to confirmation by the lender or trustee. This sale may be rescinded at any time.

This office is a debt collector. This is an attempt to collect a debt and any information obtained will be used for that purpose.

John B. Philip, Paul N. Royal, James A. Crisp, Jr., Substitute Trustee
Crisp, Philip & Associates
By: Paul N. Royal, Attorney
901.525.2427

Publication Dates: August 10, August 17, August 24, 2016

This office is attempting to collect a debt. Any information obtained will be used for that purpose.

Brock & Scott, P.L.L.C., Substitute Trustee
c/o Tennessee Foreclosure Department
6 Cadillac Drive, Suite 140
Brentwood, TN 37027
PH: 615-550-7897
FX: 615-550-5484
File No.: 16-06663 F001

Publication Dates: August 03, 10, and 17, 2016

SUBSTITUTE TRUSTEE'S SALE

Default having been made in the payment of the debts and obligations secured to be paid in a certain Deed of Trust executed the 22nd day of June 2007, Dan Lockhart and Ann Lockhart, Husband and Wife, to Kevin Wilson as Trustee, as same appears of record in the Register's Office of Humphreys County, Tennessee in Book 12 201, Page 2841-2852, and John B. Philip or Paul N. Royal or James A. Crisp, Jr. were substituted in his place and the holder of the note, Northpointe Bank, and the owner of the debt secured having requested the undersigned to advertise and sell the property

described in and conveyed by said Deed of Trust, all of said indebtedness having matured by default in the payment of a part thereof, at the option of the owner, this is to give notice that John B. Philip or Paul N. Royal or James A. Crisp, Jr., Substitute Trustee, will on Friday, September 2, 2016 commencing at 11:00 a.m. at the north door of the Humphreys County Courthouse, Waverly, Tennessee, proceed to sell at public outcry to the highest and best bidder for cash, the following described property, to-wit:

Situated in the County of Humphreys, State of Tennessee: Sycamore Landing Road, Waverly TN 37185

Property being known as 1762 Sycamore Landing Road, and being described as follows: Beginning at a stake in the road from Sycamore Landing to Bakersville and in William Sells' (formerly Mrs. Julie Bell's) East boundary line at the Northwest corner of the formerly M.G. Buchanan tract, now Earl Dredner's Northwest corner; running thence with the Old Road, North 10 deg, East 64 feet more or less, to an iron pin; thence leaving said road in a Northerly direction 470 feet, more or less, to a point in Dave Anderson's South line; thence South 75 deg, West 525 feet, more or less, to a stake at the bunch of small chestnut stumps at Anderson's and Bell's corner; thence South with Bell's line 495 feet, more or less, to the beginning, containing 5.5 acres, more or less.

This being the same property described by deed of record in Book 191, Page 120, said Register's Office for Humphreys County, Tennessee.

Map 131 Parcel 27.01

Also including a 1995 Clayton Serial # CLAD38866TN

OTHER INTERESTED PARTIES: Capital One Bank (USA), N.A.; Heirs of Dan Lockhart; Heirs of Ann Lockhart

The street address of the above described property is believed to be 1762 Sycamore Landing Road, Waverly TN 37185, but such address is not a part of the legal description of the property sold herein and in the event of any discrepancy, the legal description herein shall control.

SALE IS SUBJECT TO TENANT(S) RIGHTS IN POSSESSION.

All right and equity of redemption, Slabury and otherwise, homestead and dower are expressly waived in said Deed of Trust, and the life is believed to be good, but John B. Philip or Paul N. Royal or James A. Crisp, Jr., Substitute Trustee, will sell and convey only as Substitute Trustee, subject to any prior deeds of trust, real estate taxes, assessments and liens.

The right is reserved to adjourn the day of the sale to another day, time and place certain without further publication, upon announcement at the time and place for the sale set forth above.

This property is being sold with the express reservation that the sale is subject to confirmation by the lender or trustee. This sale may be rescinded at any time.

This office is a debt collector. This is an attempt to collect a debt and any information obtained will be used for that purpose.

John B. Philip, Paul N. Royal, James A. Crisp, Jr., Substitute Trustee
Crisp, Philip & Associates
By: Paul N. Royal, Attorney
901.525.2427

Publication Dates: August 10, August 17, August 24, 2016

NOTICE OF TRUSTEE'S SALE

WHEREAS, default has occurred in the performance of the covenants, terms, and conditions of a Deed of Trust Note dated January 31, 2013, and the Deed of Trust of even date securing the same, recorded February 4, 2013, in Book No. TD215, at Page 2083, in Office of the Register of Deeds for Humphreys County, Tennessee, executed by Ora J. Martin, II and Traian Marye Marin, conveying certain property therein described to Robert Wagon as Trustee for Mortgage Electronic Registration Systems, Inc., as nominee for Republic State Mortgage Co., its successors and assigns; and the undersigned, Wilson & Associates, P.L.L.C., having been appointed Successor Trustee by JPMorgan Chase Bank, National Association, National Association, will, on September 7, 2016 at or about 11:00 AM, at the Humphreys County Courthouse, Waverly, Tennessee, offer for sale certain property

hereinafter described to the highest bidder FOR certified funds paid at the conclusion of the sale, or credit bid from a bank or other lending entity pre-approved by the Successor Trustee. The sale is free from all encumbrances, which are expressly waived in the Deed of Trust, said property being real estate situated in Humphreys County, Tennessee, and being more particularly described as follows:

Lying and being situated in the corporate limits of the City of Waverly, Tennessee, in the Second Civil District of Humphreys County, Tennessee, and being more particularly described as follows: BEGINNING on an iron stake in the northeast intersection of Sunsel Drive and Parker Street, thence North 5 degrees 30 minutes East 126.4 feet to a stake in the east edge of Parker Avenue; thence North 82 degrees 40 minutes East 70 feet to a stake; thence South 5 degrees 05 minutes East 123.58 feet, to a stake in the north edge of Sunsel Drive; thence South 86 degrees 30 minutes West 68.7 feet to the point of beginning.

ALSO KNOWN AS: 45 Sunsel Drive, Waverly, TN 37185

This sale is subject to all matters shown on any applicable recorded plat; any unpaid taxes; any restrictive covenants, easements, or setback lines that may be applicable; any statutory rights of redemption of any governmental agency, state or federal; any prior liens or encumbrances as well as any priority created by a future filing; and to any matter that an accurate survey of the premises might disclose. In addition, the following parties may claim an interest in the above-referenced property:

ORAJ MARTIN, II

The sale held pursuant to this Notice may be rescinded at the Successor Trustee's option at any time. The right is reserved to adjourn the day of the sale to another day, time, and place certain without further publication, upon announcement at the time and place for the sale set forth above. W&A No. 315659

DATED August 3, 2016

WILSON & ASSOCIATES, P.L.L.C.,
Successor Trustee

FOR SALE INFORMATION,
VISIT WWW.MYFIR.COM
AND WWW.REALTYRAC.COM

Publication Dates: August 10, 17, 24, 2016.

SUBSTITUTE TRUSTEE'S SALE

Sale at public auction will be on September 7, 2016 at 11:00AM local time at the north door, Humphreys County Courthouse, 202 Court Square, Waverly, Tennessee, pursuant to Deed of Trust executed by Timothy Wayne Vann and Kathy Vann, the undersigned, National Registered Agents, Inc. Trustee, on June 15, 2013 at Book TD216, Page 2080, Instrument No. 13001635; all of record in the Humphreys County Register's Office.

Party entitled to enforce security interest: Nationsstar Mortgage LLC, its successors and assigns

The following real estate located in Humphreys County, Tennessee will be sold to the highest cash bidder subject to all unpaid taxes, prior liens and encumbrances of record

A certain tract or parcel of land in the Second Civil District of Humphreys County, Tennessee, and being more particularly described as follows:

Lying and being situated in the Second Civil District of Humphreys County, Tennessee, within the corporate limits of the City of Waverly, Tennessee, and being more particularly described as follows, to-wit:

Being Lot No. 5, Section A, Hidden Hills Subdivision, as more fully

shown on plat of said subdivision recorded in Plat Cabinet A, Slide 107, Register's Office of Humphreys County, Tennessee, to which reference is here made for a more complete and adequate description.

Being the same property conveyed to Timothy Wayne Vann and Kathy Michelle Vann by deed from Sylvia Elynn Frederick dated March 2, 2007 and recorded March 5, 2007 in Book WD191 at page 373, and Instrument 0700084 in the Register's Office of Humphreys County, Tennessee.

Commonly known as: 103 Oak Ridge Drive, Waverly, Tennessee 37185

Tax ID: Map 530 Group J Parcel 2.00
Parcel Number: 530-J-2.00
Current Owner(s) of Property: Timothy Wayne Vann and Kathy Michelle Vann

Street Address: 103 Oak Ridge Dr, Waverly, Tennessee 37185

Any property address provided is not part of the legal description of the property sold herein and in the event of any discrepancy, the legal description referenced herein shall control.

All right of equity of redemption, homestead and otherwise, and statutory are expressly waived in said Deed of Trust, and the life is believed to be good, but the undersigned will sell and convey only as Substitute Trustee.

If you purchase a property at the foreclosure sale, the entire purchase price is due and payable at the conclusion of the auction in the form of a certified bank check made payable to or endorsed to Shapiro & Ingle, LLP. No personal checks will be accepted. To this end, you must bring sufficient funds to fulfill the lender and any other bidders. Insufficient funds will not be accepted. Amounts received in excess of the winning bid will be refunded to the successful purchaser at the time the foreclosure deed is delivered.

This property is being sold with the express reservation that the sale is subject to confirmation by the lender or trustee. This sale may be rescinded at any time.

Shapiro & Ingle, LLP,
a Tennessee limited liability partnership
Substitute Trustee
10130 Petmar Parkway,
Suite 400
Charlotte, NC 28216
Phone: (704) 333-8107
Fax: (704) 333-8156
www.shapiroandingle.com

File No. 16-106891

Publication Dates: August 3, August 10, August 17, 2016

NOTICE OF TRUSTEE'S SALE

WHEREAS, default has occurred in the performance of the covenants, terms, and conditions of a Deed of Trust Note dated December 20, 2010, and the Deed of Trust of even date securing the same, recorded November 30, 2010, in Book No. TD210, at Page 2942, in Office of the Register of Deeds for Humphreys County, Tennessee, executed by James L. Harvey, conveying certain property herein described to Volunteer Title Company, Inc. as Trustee for Mortgage Electronic Registration Systems, Inc., as nominee for Republic State Mortgage Co., its successors and assigns; and the undersigned, Wilson & Associates, P.L.L.C., having been appointed Successor Trustee by JPMorgan Chase Bank, National Association, will, on September 7, 2016 at or about 11:00 AM, at the Humphreys County Courthouse, Waverly, Tennessee, offer for sale certain property

herein described to the highest bidder FOR certified funds paid at the conclusion of the sale, or credit bid from a bank or other lending entity pre-approved by the Successor Trustee. The sale is free from all encumbrances, which are expressly waived in the Deed of Trust, said property being real estate situated in Humphreys County, Tennessee, and being more particularly described as follows:

Lying and being situated in the Third Civil District of Humphreys County, State of Tennessee, and being more particularly described as follows:

BEGINNING of a stake in the northern margin of Indian Creek Road, same being the Bradley Duncan southeast corner; thence North 72 degrees 21 minutes East 373.10 feet to a stake; thence South 82 degrees 38 minutes East, crossing T.V.A.'s easement, in an 866.70 foot, easterly, in an 866.70 foot, easterly, in the northern margin; South 25 degrees 24 minutes West, again crossing T.V.A.'s easement, 331.20 feet to a stake; thence with a curve in said road with a Radius of 222,224 feet, for a length of 190.40 feet, thence South 46 degrees 44 minutes West 52.01 feet, thence continuing with said curve in said road with a radius of 129,713 feet, for a length of 132,846 feet; thence North 12 degrees 01 minutes West 163.37 feet, thence with a curve in said road with a radius of 967,360 feet, for a length of 112,186 feet; thence North 79 degrees 20 minutes West 93.56 feet, thence with a curve in said road with a radius of 463,773 feet, for a length of 152,010 feet; thence North 60 degrees 33 minutes West 48.23 feet, thence with a curve in said road with a radius of 271,549 feet, for a length of 6.53 feet to the beginning, containing 1.95 acres, more or less, according to a survey by Bob Cummings, Land Surveyor, Tennessee RLS No. 693.

Being the same property conveyed to Gary Moran, unarmanted, by deed from Kenneth W. Ligon and wife, Janet Ligon, dated October 30, 2003, and of record in Book 165, Page 2072, in the Register's Office of Humphreys County, Tennessee.

Also including a 1995 Clayton Serial # CLAD38866TN

OTHER INTERESTED PARTIES: Capital One Bank (USA), N.A.; Heirs of Dan Lockhart; Heirs of Ann Lockhart

The street address of the above described property is believed to be 1762 Sycamore Landing Road, Waverly TN 37185, but such address is not a part of the legal description of the property sold herein and in the event of any discrepancy, the legal description herein shall control.

and imposed upon said Successor Trustee, by JPMorgan Chase Bank, National Association, will, on September 7, 2016 at or about 11:00 AM, at the Humphreys County Courthouse, Waverly, Tennessee, offer for sale certain property hereinafter described to the highest bidder FOR certified funds paid at the conclusion of the sale, or credit bid from a bank or other lending entity pre-approved by the Successor Trustee. The sale is free from all encumbrances, which are expressly waived in the Deed of Trust, said property being real estate situated in Humphreys County, Tennessee, and being more particularly described as follows:

Lying and being situated in the Third Civil District of Humphreys County, Tennessee, in the City of McEwen, and being a lot of land located in the Ridings Subdivision, McEwen, Tennessee, and being more particularly described as follows, to-wit: BEGINNING at a stake in the north margin of Mike Street at the southwest corner of a lot known as Lot 3-B in the Ridings Subdivision and said stake being South 72 degrees West 420 feet from the intersection of said Mike Street and Indian Creek Road, running thence North 18 degrees West 150 feet to a stake at the northwest corner of said Lot 3-B and at the southwest corner of Lot 3-D and the southeast corner of Lot 4-D; thence with the south boundary line of Lot 4-D South 72 degrees West 110 feet to a stake at the northeast corner of Lot 4-D and the southeast corner of Lot 3-D and the southwest corner of Lot 4-D; thence with the east boundary line of Lot 4-D South 18 degrees East 150 feet to a stake in the north margin of said Mike Street North 72 degrees East 110 feet to the beginning, containing one (1) lot, known as Lot 4-B of the Ridings Subdivision of McEwen, Tennessee, as surveyed and platted by Sam Long, County Surveyor, in February, 1955.

ALSO KNOWN AS: 94 Mike Street, McEwen, TN 37011

This sale is subject to all matters shown on any applicable recorded plat; any unpaid taxes; any restrictive covenants, easements, or setback lines that may be applicable; any statutory rights of redemption of any governmental agency, state or federal; any prior liens or encumbrances as well as any priority created by a future filing; and to any matter that an accurate survey of the premises might disclose. In addition, the following parties may claim an interest in the above-referenced property:

JAMES L. HARVEY

The sale held pursuant to this Notice may be rescinded at the Successor Trustee's option at any time. The right is reserved to adjourn the day of the sale to another day, time, and place certain without further publication, upon announcement at the time and place for the sale set forth above. W&A No. 314138

DATED August 1, 2016

WILSON & ASSOCIATES, P.L.L.C.,
Successor Trustee

FOR SALE INFORMATION,
VISIT WWW.MYFIR.COM
AND WWW.REALTYRAC.COM

Publication Dates: August 10, 17, and 24, 2016.

NOTICE TO FURNISHERS OF LABOR AND MATERIALS TO: LI, INC. PROJECT NO.: 1602-1456-04 CONTRACT NO.: CNP131 COUNTY: HUMPHREYS

The Tennessee Department of Transportation is advertising for proposals for construction of the above numbered project. All persons wishing to file claims pursuant to Section 54-6-122, T.C.A. must file same with the Director of Construction, Tennessee Department of Transportation, Suite 700-John Wiley Building, Nashville, Tennessee 37243-0326, on or before 08/23/16.

NOTIFICATION OF INTENT TO APPLY FOR A CERTIFICATE OF NEED

This is to give notice of the intent of the Health Services and Development Agency and its authorized parties, in accordance with T.C.A. § 64-11-1601 at and in the Rules of the Health Services and Development Agency.

Name of Home of Tennessee, LLC/ORA Care Home Services Home Health Agency

owned by: MHA, LLC with an ownership type of Limited Liability Company and to be managed by: CareHill Management, LLC

and to be managed by: CareHill Management, LLC

The anticipated date of filing the application is August 12, 2016

who may be interested at: CareHill Home Care Services 120 Parkway Drive, Martin, TN 37077

When within required by interested parties, a local Face-to-Face public hearing shall be conducted. Written requests for hearing should be sent to: Health Services and Development Agency, Andrew Anderson, Director, Room 303 Deaderick Street, Nashville, Tennessee 37243

The published Letter of Intent must contain the following information: (1) A copy of the Health Services and Development Agency's Certificate of Need application; (2) A copy of the Health Services and Development Agency's Certificate of Need application; (3) A copy of the Health Services and Development Agency's Certificate of Need application; (4) A copy of the Health Services and Development Agency's Certificate of Need application; (5) A copy of the Health Services and Development Agency's Certificate of Need application; (6) A copy of the Health Services and Development Agency's Certificate of Need application; (7) A copy of the Health Services and Development Agency's Certificate of Need application; (8) A copy of the Health Services and Development Agency's Certificate of Need application; (9) A copy of the Health Services and Development Agency's Certificate of Need application; (10) A copy of the Health Services and Development Agency's Certificate of Need application; (11) A copy of the Health Services and Development Agency's Certificate of Need application; 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(67) A copy of the Health Services and Development Agency's Certificate of Need application; (68) A copy of the Health Services and Development Agency's Certificate of Need application; (69) A copy of the Health Services and Development Agency's Certificate of Need application; (70) A copy of the Health Services and Development Agency's Certificate of Need application; (71) A copy of the Health Services and Development Agency's Certificate of Need application; (72) A copy of the Health Services and Development Agency's Certificate of Need application; (73) A copy of the Health Services and Development Agency's Certificate of Need application; (74) A copy of the Health Services and Development Agency's Certificate of Need application; (75) A copy of the Health Services and Development Agency's Certificate of Need application; (76) A copy of

Substitute Trustee's Sale

WHEREAS, default having been made in the payment of the debts and obligations secured by a Deed of Trust dated 03/23/11, by Delmar Ballinger, Margaret J Ballinger, husband and wife to Larry A. Weissman, Trustee, for the benefit of Mortgage Electronic Registration Systems, Inc. as nominee for SunTrust Mortgage, Inc., its successors and assigns and appearing of record in Register's Office of DECATUR County, Tennessee in Book 265, Page 68, and WHEREAS, the beneficial interest of said Deed of Trust was last transferred and assigned to Federal National Mortgage Association ("Fannie Mae") and WHEREAS, Federal National Mortgage Association ("Fannie Mae"), as the holder of the Note for which debt is owed, ("Note Holder"), appointed the undersigned, Priority Trustee Services of TN, LLC, as Substitute Trustee by instrument filed or to be filed for record in the Register's Office of DECATUR County, Tennessee, with all the rights, powers and privileges of the original Trustee named in said Deed of Trust; and NOW, THEREFORE, notice is hereby given that the entire indebtedness has been declared due and payable as provided in said Deed of Trust by the Note Holder, and that the undersigned, Priority Trustee Services of TN, LLC, Substitute Trustee, or its duly appointed attorneys or agents, by virtue of the power and authority vested in it, will on August 18, 2016, commencing at 11:00 AM at the Front Door at the Decatur County Courthouse, 22 West Main Street, Decaturville, TN 38329 proceed to sell at public outcry to the highest and best bidder for cash or certified check only. The wiring of funds will not be accepted. The conducting of the sale will be handled by Auction.com. More information concerning their policies and procedures on bidding at the foreclosure sale can be found on their website Auction.com. The following de-

scribed property situated in DECATUR County, Tennessee, to wit: Being and lying in the 5th Civil District of Decatur County, Tennessee and more particularly described as follows: Beginning on an iron pin in a driveway in the West right-of-way margin of US Hwy. 641, sixteen feet West of a concrete bridge and 70 feet West of the center of the highway and being the beginning Northeast corner of the tract herein described; thence with the approximate west right-of-way margin of US Highway 641 and 70 feet West of the center of the pavement; South 35 degrees 20 minutes 20 seconds West, 732.96 feet to a stake being the new Southeast corner of the tract herein described; thence with a new severance line, South 87 degrees 05 minutes 06 seconds West, 640.40 feet to a stake being an interior corner of the tract herein described; thence with a new severance line, South 35 degrees 34 minutes 30 seconds West, 114.98 feet to an iron pin in the center of an electrical transmission line; thence continuing with this same severance line, South 35 degrees 34 minutes 30 seconds West, 70.38 feet to a stake being another new Southeast corner of the tract herein described; thence with a new severance line, North 86 degrees 28 minutes 58 seconds East, 507.19 feet to an iron pin; thence continuing with this same severance line, South 85 degrees 42 minutes 19 seconds East, 281.94 feet to a spike in the North edge of a 10 foot wide gravel driveway; thence continuing with a new severance line, North 88 degrees 39 minutes 06 seconds East, 493.90 feet to a stake; thence with a new severance line, North 51 degrees 05 minutes 10 seconds East, 30.12 feet back to the point of beginning, containing 12.53 acres, more or less, as surveyed on October 13, 1994, by Eddie Coleman, Jr., RLS #1140 with computed adjustments and revisions on December 19, 1993. Easements: Sherry Briggs and Derald Gibson retain a perpetual easement to cross the concrete bridge and a portion of the grantee's driveway at their Northeast Corner so that they may gain ingress and egress to their adjoining property from Tennessee State Route 69. Said easement shall not be used for commercial or industrial purposes. Also included in this conveyance is a perpetual easement across a portion of the property of Sherry Briggs and Derald Gibson, for the purpose of ingress and egress to the Grantee's property. Said Easement shall be limited to the field road which runs from the old Highway 88 roadway (now Buck Drive) to the Grantee's Northwest Corner, as said field road exists on September 13, 1996. Said Easement shall not be used for commercial or industrial purposes. Also included in this conveyance is a 20 foot wide perpetual easement for electrical service lines across a portion of the property of Sherry Briggs and Derald Gibson along the existing electrical power line serving the house being conveyed to the grantees. Being the same property conveyed to Delmar Ballinger and wife, Margaret J. Ballinger as tenants by the entirety by Warranty Deed from Sherry Briggs and Derald Gibson dated 8/13/1996 and recorded 04/09/96 of record in Book 132, Page 593 in the Register's Office for Decatur County, Tennessee. Tax ID: 29-4.06 For Informational Purposes Only Property Address: 7353 Highway 641 North, Parsons, TN 38363 The above legal description is the same as last Deed of Record, no boundary survey having been made at the time of this conveyance. This conveyance is made subject to all applicable restrictions, easements, building setback lines and conditions of record in said Register's Office for Decatur County, Tennessee. PROPERTY ADDRESS: 7353 HIGHWAY 641 N, PARSONS, TN 38363 CURRENT OWNER(S): Delmar Ballinger and Margaret J. Ballinger The sale of the above-described property shall be subject to all matters shown on any recorded plan; any unpaid taxes; any restrictive covenants, easements or set-back lines that may be applicable; any prior

Public Notice

Decatur County Chancery Court Sale Civil Docket No. 2016-PR-571 Estate of Mary Oleta Mitchell To be sold Saturday, August 13, 2016, 10 a.m. Decatur County Courthouse Property to be sold located 259 Conkey Avenue, Parsons, Tennessee house on 1.474 acres In obedience with an order, entered in the Chancery Court of Decatur County, Tennessee, I will on Saturday August 13, 2016, at 10:00 a.m. at the south door of the Courthouse, Decaturville, Tennessee, will sell to the highest and best bidder the property as follows: Tract of real estate, located in the Sixth Civil District of Tennessee, and shown as Tax Map 52E, Group A, Parcel 021.00, of the Decatur County Assessor of Property's Office in Decaturville, Tennessee. Directions, pictures and additional information may be obtained at the following website: www.decaturny.com The property will be sold to the highest and best bidder for cash, ten percent (10%) down the day of sale and balance due upon delivery of deed. However, the bidding may be reopened within ten days. In order to reopen the bidding, the bid must be raised by a minimum of ten percent (10%) If the bid is raised the property shall be re-advertised and auctioned a second time. The property will then be sold to the highest and best bidder. Closing shall take place following approval by the Court. Said property shall be sold and conveyed by the undersigned as Special Commissioner only and not further or otherwise, and the buyer shall rely upon his own good judgment and investigation as to the status of title. Elizabeth Carpenter, Clerk and Master and Special Commissioner Edwin C. Townsend, Attorney for Petitioner, 58 Tennessee Avenue South, Parsons, TN 38363 (731) 847-6713 Elizabeth Carpenter, Clerk and Master, 22 West Main Street, Decaturville, TN 38329 (731) 852-3422

Public Notice

The following vehicle will be sold at public auction on August 11, 2016 at 10:00 a.m. at Tom Leitch Auto Center, 125 W Main St., Parsons, TN 38363 for wrecker and storage fees. Any owner or lienholder may claim the vehicle upon which all charges are paid. *1B7HF13Y8W1101802.

Public Notice

- The Decatur County Board of Education will meet in regular session, Thursday August 11, 2016, in the Decatur County Board of Education conference room. Public input begins at 6:00 p.m. and the meeting at 6:15 p.m. Call meeting to order. Approve agenda. Approve current agenda. Approve minutes. Approve paid bills. Approve General School Board Amendment. Approve Federal Programs State Approve Budgets. E. Approve the addition of new Riverside High School course codes for 2016-2017. 9350- ACT Prep 5 elective credit, 3121 Content Area Math 1.0 elective credit, 3017 - Content Area Reading 1.0 elective credit. F. Approve RHS FFA 2016-2017 Field Trip Request. Approve on first reading revised School Board Policy 1.407, School District Records. Approve on first reading revised School Board Policy, 4.804, Religious Content Courses. Approve on first reading revised School Board Policy, 8.204, Attendance of Non-Resident Students. Discuss and determine out of county tuition fee. 8. Approve Student Resource Officer Memorandum of Understanding based on School Board Policy, 3.205, Security, Appendix 8 9. Director's Personnel Report. 10. Principal Updates 11. Director Updates 12. Set next board meeting 13. Adjourn

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www.readtheleader.com

LETTER OF INTENT The Public Health System, The Health Services and Development Agency, 120 Decatur Street, Nashville, Tennessee 37203. The Publication of Intent is to be published in the Nashville News and the Nashville Post. The purpose of this publication is to provide notice to the public of the proposed construction of a new facility for the Nashville Public Health System, located at 120 Decatur Street, Nashville, Tennessee. The project is to be completed by August 11, 2016. The estimated cost of the project is \$10,000,000. The contact person for this project is: Name: [Redacted] Title: [Redacted] Phone: [Redacted] Fax: [Redacted] Email: [Redacted]

Reeves Bros Trucking, Inc. Now Offering Great Home Time - Paid Loaded and Empty Miles Competitive Pay Including 401K & Benefits Package Requirements: 1 Year OTO Experience Clean MVR Current Medical Card \$2,000 SIGN-ON BONUS 16105 Hwy 412 East - Lexington, TN 38351 - 800-892-7067

NOTICE TO PURVISHERS OF LABOR AND MATERIALS TO: Law Signs, LLC PROJECT NO.: 8004-11904 CONTRACT NO.: CNP211 COUNTY: Decatur The Tennessee Department of Transportation is about to make final settlement with the contractor for construction of the above numbered project. All persons wishing to file claims pursuant to Section 54-5-122, T.C.A. must file same with the Department of Transportation, Tennessee Department of Transportation, Suite 700 James K. Polk Bldg., Nashville, Tennessee 37243-0226, on or before 08/18/16.

318 317

AFFIDAVIT

STATE OF TN

COUNTY OF Weakley

MaxLisa @ Home of Tennessee, LLC DBA, Care All Home Care Services, being first duly sworn, says that he/she is the applicant named in this application or his/her/its lawful agent, that this project will be completed in accordance with the application, that the applicant has read the directions to this application, the Rules of the Health Services and Development Agency, and T.C.A. § 68-11-1601, et seq., and that the responses to this application or any other questions deemed appropriate by the Health Services and Development Agency are true and complete.

Mary Ellen Tolley
SIGNATURE/TITLE

Sworn to and subscribed before me this 14th day of August, 2016 a Notary
(Month) (Year)

Public in and for the County/State of Weakley Tennessee

Tammy Marie Hazlewood
NOTARY PUBLIC

My commission expires May 24, 2017.
(Month/Day) (Year)



Supplemental #1 -Copy-

MaxLife at Home of TN,
LLC dba CareAll Home
Care Services

CN1608-029

August 29, 2016

11:11 am



State of Tennessee

Health Services and Development Agency

Andrew Jackson State Office Building, 9th Floor

502 Deaderick Street, Nashville, TN 37243

www.tn.gov/hsda Phone: 615-741-2364/Fax: 615-741-9884

August 23, 2016

Mary Ellen Foley
Project Director
CareAll Management, LLC
326 Welch Road
Nashville, TN 37211

RE: Certificate of Need Application CN1608-029
MaxLife at Home of Tennessee, LLC d/b/a CareAll Home Care Services

Dear Ms. Foley,

This will acknowledge our August 12, 2016 receipt of your application for a Certificate of Need for the relocation of the applicant's principle office from 900 Nashville Highway, Columbia (Maury County) to 4015 Travis Drive, Suite 102, Nashville, TN 37211. The relocation will occur with the surrender of Maury, Giles, Lawrence, Lewis, Wayne, and Hickman Counties from the licensed service area and the transfer of these six counties to the applicant's sister Agency of VIP Home Nursing and Rehabilitation Services, LLC dba CareAll.

Several items were found which need clarification or additional discussion. Please review the list of questions below and address them as indicated. The questions have been keyed to the application form for your convenience. I should emphasize that an application cannot be deemed complete and the review cycle begun until all questions have been answered and furnished to this office.

Please submit responses in triplicate by 12:00 noon, Monday, August 29, 2016. If the supplemental information requested in this letter is not submitted by or before this time, then consideration of this application may be delayed into a later review cycle.

1. Section A, Applicant Profile, Item 1

The applicant's listed address does not match the address of 4015 Travis Drive, Suite #103, Nashville, TN as listed on the Letter of Intent. Please correct and submit a replacement page if needed.

2. Section A, Applicant Profile, Item 6

Your response of a 3 year lease is noted. However, it appears the document provided is an Option to Lease agreement. Please clarify.

Also, why is the 3 year lease not renewable?

3. Section A, Applicant Profile, Item 13

It is noted the applicant has no contract with AmeriChoice. Please explain why the applicant is not contracted with AmeriChoice.

4. Section B, Project Description, Item 1

Please briefly specify the reasons for requesting Consent Calendar by addressing each of the four criteria: 1) Need, 2) Economic Feasibility, and 3) Contribution to the Orderly Development of Health Care, and Quality Measures.

The executive summary is noted. However, please list each of the following topics and provide a brief description underneath each:

- Brief description of proposed services and equipment
- Ownership structure
- Service area
- Need
- Existing Resources
- Project Cost
- Funding Financial Feasibility, and
- Staffing

It is noted the relocation of the applicant's principle office and surrender of six counties the applicant will allow the applicant to concentrate on Private Duty Nursing and CNA services. However, please discuss how not having a contract with AmeriChoice will impact the Projected Data Chart and operations.

5. Section B, Project Description Item III.A.(Plot Plan)

The plot plan is noted. However, please attach a copy of the plot plan of the site on an 8 1/2" x 11" sheet of white paper which must include:

- 1) Size of site (*in acres*);
- 2) Location of structure on the site; and
- 3) If applicable, location of the proposed construction.
- 4) Names of streets, roads or highway that cross or border the site.

6. Section B, Project Description, Item IV (Floor Plan)

The floor plan is noted. The LOI states the applicant will move to Suite #103. However, it appears Suites #102 and #103 are not separate. Please clarify.

Please clarify what is located in Suite #100, #101 and #104, as well as the second floor of the building.

7. Section B, Project Description, Item IID

Does the applicant project an increase, decline, or status quo regarding patient volume? Please discuss.

It is noted the applicant experienced net losses for the years 2013-2015, what changes are taking place to forecast net income in Years 1 and 2 of the proposed project?

12. Section C. Economic Feasibility Item 5

Your response is noted. Using data from the Projected Data Chart please provide the projected average gross charge per patient/visit, projected deduction from revenue per patient/visit, and the projected net charge per patient/visit.

13. Section C. Economic Feasibility Item 9.

It is noted the applicant proposes to serve the medically indigent. However, there is no charity care in Year One and Year Two of the Projected Data Chart. Please clarify.

What is the estimated revenue amount from Workers Compensation and private insurance payors?

It is noted the applicant does not have a contract with AmeriChoice. However, please clarify if the applicant has any other contracts with United HealthCare or related companies.

14. Section C. Economic Feasibility Item 10.

The MaxLife at Home of Tennessee LLC Balance Sheet as of June 30, 2016 in Attachment 10 is noted. Please clarify why the applicant has current assets of \$171,987 and current liabilities of \$1,059,316, and how has this impacted the current operations of the applicant in meeting short-term obligations?

15. Section C, Contribution to Orderly Development, Item 1

It is noted the applicant refers to a list of organizations and payor sources for which MaxLife @ Home of Tennessee, LLC has agreements. However, the list could not be located. Please clarify.

It is noted James W. Carell has 25% membership interests in Molly, LLC. A letter dated August 8, 2016 notes Christine Palmer is the executrix for the Estate of James W. Carell. Please discuss how this arrangement impacts current ownership, operations, and long-term plans of the applicant.

16. Section C, Contribution to Orderly Development, Item 3

It appears the applicant wages for Staff LPNs and RN Case Manager are less than the average annual wage in the service area. Does the applicant have difficulty recruiting for these types of positions?

17. Project Completion forecast Chart

The Project Forecast Completion Chart is noted. However, is it realistic to make changes to the home health license from the Tennessee Department of Health on the same day as the Agency meeting?

18. Proof of Publication

Please submit a copy of the full page of the newspaper in which the notice of intent appeared with the mast and dateline intact or submit a publication affidavit which is supplied by the newspaper as proof of the publication of the letter of intent for the following newspapers:

- The Wayne County News ✓
- The Independent Appeal ✓
- The News Democrat ✓
- The Daily Herald ✓
- The Tennessean ✓
- The News Leader

The copy of the publication for the Independent Appeal noted the following on the copy: "This ad was published not as instructed-See attached instructions provided". Please clarify.

In your response, please verify publication of the LOI in a newspaper of general circulation whose coverage area includes any or all of the proposed service area counties.

Please also complete the table below to help illustrate publication of the LOI for the project.

Name of Newspaper of General Circulation	Address	How often is this Newspaper Distributed? (must be weekly or less)	Applicant's Proposed Service Area County	Date LOI Published

In accordance with Tennessee Code Annotated, §68-11-1607(c) (5), "...If an application is not deemed complete within sixty (60) days after written notification is given to the applicant by the agency staff that the application is deemed incomplete, the application shall be deemed void." **For this application the sixtieth (60th) day after written notification is October 21, 2016. If this application is not deemed complete by this date, the application will be deemed void.** Agency Rule 0720-10-.03(4) (d) (2) indicates that "Failure of the applicant to meet this deadline will result in the application being considered withdrawn and returned to the contact person. Re-submittal of the application must be accomplished in accordance with Rule 0720-10-.03 and requires an additional filing fee." Please note that supplemental information must be submitted timely for the application to be deemed complete prior to the beginning date of the review cycle which the applicant intends to enter, even if that time is less than the sixty (60) days allowed by the statute. The supplemental information must be submitted with the enclosed affidavit, which shall be executed and notarized; please attach the notarized affidavit to the supplemental information.

August 29, 2016

11:11 am

Mary Ellen Foley
August 23, 2016
Page 6

If all supplemental information is not received and the application officially deemed complete prior to the beginning of the next review cycle, then consideration of the application could be delayed into a later review cycle. The review cycle for each application shall begin on the first day of the month after the application has been deemed complete by the staff of the Health Services and Development Agency.

Any communication regarding projects under consideration by the Health Services and Development Agency shall be in accordance with T.C.A. § 68-11-1607(d):

- (1) No communications are permitted with the members of the agency once the Letter of Intent initiating the application process is filed with the agency. Communications between agency members and agency staff shall not be prohibited. Any communication received by an agency member from a person unrelated to the applicant or party opposing the application shall be reported to the Executive Director and a written summary of such communication shall be made part of the certificate of need file.
- (2) All communications between the contact person or legal counsel for the applicant and the Executive Director or agency staff after an application is deemed complete and placed in the review cycle are prohibited unless submitted in writing or confirmed in writing and made part of the certificate of need application file. Communications for the purposes of clarification of facts and issues that may arise after an application has been deemed complete and initiated by the Executive Director or agency staff are not prohibited.

Should you have any questions or require additional information, please contact this office.

Sincerely,

Phillip M. Earhart
HSD Examiner

Certificate of need Application CN1608-029

MaxLife @ Home of Tennessee, LLC dba CareAll Home Care Services

1. Section A, Applicant, Item 1

The applicant's listed address does not match the address of 4015 Travis Drive, Suite #103, Nashville, TN as listed on the Letter of Intent. Please correct and submit a replacement page if needed.

Response: See attached revised replacement page.

2. Section A, Applicant Profile, Item 6

Your response of a 3 year lease is noted. However, it appears the document provided is an option to Lease agreement. Please clarify.

Response: I provided a copy of the signed option to lease the Suite #103 pending the CON Boards decision to grant the change of location for MaxLife and the addition of the six (6) counties to the licensed service area of VIP. I also provided the current lease of the location in Columbia.

Also, why is the 3 year lease not renewable?

Response: The Agency would like to have the option to move to another location within Davidson County when the 3 year lease expires if they choose.

3. Section A, Applicant Profile, Item 13

It is noted the applicant has no contract with AmeriChoice. Please explain why the applicant is not contracted with AmeriChoice

Response: The Agency provided services through a provider contract with United Health Care (AmeriChoice) until December 31, 2009 at which time the MCO terminated our contract. The reason for termination was stated to be "limiting the provider network". We have attempted on two separate occasions since the termination to contract again with this MCO. Each time

our application is approved in credentialing but then refused at the corporate level. The Agency does on occasion negotiate single case agreements with this MCO to treat patients that have been difficult to find placement. It has been our experience in attempting to partner with United Healthcare that their rates do not cover our costs, medically necessary care provided and documented is often not reimbursed, and authorization for medically necessary care is routinely denied.

4. Section B, Project Description, Item 1

Please briefly specify the reasons for requesting Consent Calendar by addressing each of the three criteria:

Response:

- 1. Need:** The scope of this project involves the moving of the principle office of MaxLife @ Home of Tennessee, LLC dba CareAll Home Care Services with the surrendered of the six counties, including Maury where the principle office is currently located, proposed to be added to the service area of the sister agency of VIP Home Nursing and Rehabilitation Service, LLC. Therefore, there is no net addition for which the need in the six proposed counties would effect. Because there will be no net change in the service areas of these two agencies of CareAll Home Care Services then there should be no opposition by anyone having legal standing to oppose the application. The CON procedures authorize that an unopposed application may be placed on the consent calendar.
- 2. Economic Feasibility:** The project involves no construction, real or personal property acquisition or initiation of a new service or purchase of new equipment. The project cost will only involve the cost of the preparation and filing of the CON application and moving cost to move the principle office to the new location. These costs will be funded and financially feasible with cash reserves. Therefore the decision to approve the CON application could be reviewed through the consent calendar rather than the regular calendar.

3. Contribution to the Orderly Development of Health Care: The proposed project should have no negative effect on the health care system in the area. With the organizational and cost enhancements that will result from the surrender of the six counties by MaxLife and the addition of these counties to the service area of VIP and the moving of the principle location to Davidson County, there should be no opposition to the scope of this project.

- **Brief description of proposed services and equipment:** The services provided will include intermittent home health services including skilled nursing, physical therapy, occupational therapy, speech therapy, medical social services, and home health aide. The focus of the care provided by MaxLife will be on Private Duty Nursing and CNA as well as Home and Community Based Personal Care Services in the remaining service area especially in the metropolitan area of Davidson and surrounding counties. There is no major medical equipment services provided.
- **Ownership structure:** MaxLife @ Home of Tennessee, LLC dba CareAll is 100% owned by Molly, LLC. Molly, LLC is 100% owned by the Estate of James W. Carell for which Christine Carell Palmer is the executrix.
- **Service Area:** The proposed service area will change with the surrender of Maury, Giles, Lawrence, Wayne, Lewis, and Hickman counties from the current service area. The remaining service area will be Cheatham, Davidson, Rutherford, Williamson, Wilson, Robertson, Sumner, Hardin, McNairy, Decatur, Lewis, Perry, Hickman, and Humphreys.
- **Need:** There will be no net change in the service area of CareAll, so therefore the need in the area will not change.
- **Existing Resources:** The current location that is servicing the six (6) counties that the application is proposing to be surrendered and added to the services area of VIP, located in Columbia, TN, Maury County will be transitioned from Maxlife to VIP. The existing staff and resources presently being utilized by that office will continue. The organizational and cost enhancements made by this transition of service area will also enhance the quality of services provided.

- **Project Cost:** The project cost include \$3,000 for administrative consulting and legal fees in preparing the application, \$10,000 miscellaneous and moving cost including publishing of the letters of intent in 8 newspapers as well as other preparation costs, the cost of the new locations three (3) year lease of \$39,054.88 and a \$15,000 filing fee which brings the total estimate of the project cost to \$67, 054.88.
- **Funding Financial Feasibility:** Due to the limited scope of this project, it will be funded with cash reserves.
- **Staffing:** The existing staff currently servicing this area will not change with the transition of these counties from MaxLife to VIP and the change of the principle office location of MaxLife.

It is noted the relocation of the applicant's principle office and surrender of six counties the applicant will allow the applicant to concentrate on Private Duty Nursing and CNA services. However, please discuss how not having a contract with AmeriChoice will impact the Projected Data Chart and operations.

Response: We have been providing and will continue to provide services to the remaining two MCO's of BlueCare/TennCare Select and Amerigroup as well as an occasional single case agreement with AmeriChoice for hard to place patients. Having no contract with AmeriChoice should not impact the Projected Data Chart or operations.

5. Section B, Project Description Item 3. A. (Plot Plan):

Please attach a copy of the plot plan of the site on an 8 ½" x 11" sheet of white paper which must include:

- 1) Size of site (in acres)*
- 2) Location of structure on the site; and*
- 3) If applicable, location on the proposed construction site*
- 4) Names of Streets, roads, or highways that cross or border the site.*

Response: Please see the attached revised copy of the plot plan.

6. Section B, Project Description, Item 4 (Floor Plan)

The LOI states the applicant will move to Suite #103. However, it appears Suites #102 and #103 are not separate. Please clarify.

Response: Please see revised floor plan indicating the location of suite #102 and #103

Please clarify what is located in Suite #100, #101, and #104, as well as the second floor of the building.

Response: The principle office of VIP home Nursing and Rehabilitation Service, LLC dba CareAll Home Care Services also leases the space of Suite #101. Suites #100 and #104 are leased to other businesses and the second floor is vacant at this time.

7. Section B, Project Description, Item 2 D.

Does the applicant project an increase, decline, or status quo regarding patient volume? Please discuss.

Response: Patient services are projected to increase with the focus of exploring additional lines of business such as Private Duty Nursing and CNA services, Home and Community Based Personal Care Services and services through Worker's Compensation payer sources. With the organizational and cost enhancement of this proposal, the ability to service patients more efficiently and effectively will result in an increase in patient volume for the above mentioned lines of business.

8. Section C, Need, Item 1. a. (Project Specific Criteria-Construction, Renovation, Expansion and replacement of health Care Institutions)

For relocation or replacement of an existing health care institution:

- a. The applicant should provide plans which include costs for both renovation and relocation, demonstrating the strengths and weaknesses of each alternative.*

August 29, 2016

11:11 am

Response: The scope of the project is for the organizational and cost enhancement of transitioning the 6 county area to the service area of the sister company of VIP. With the surrender of these six (6) counties, one of which is Maury County where the principle office is located the move of the principle office is necessary to place the office within the remaining service area of MaxLife. This will also place the principle MaxLife location central to the service area of the metropolitan area of Davidson County and surrounding counties to focus on other lines of business including Private Duty Nursing and CNA, Home and Community Based Personal Care Services and services to worker's compensation carriers.

b. The applicant should demonstrate that there is an acceptable existing or projected future demand for the proposed project.

Response: The data provided notes that with the surrender of the six county area the Agency's focus will shift to other lines of business which will include primarily hourly care. The Historical and Projected data chart show an increase in hours from 35,520 in 2015 to 45,762 in 2017 and to 48,065 in 2018. The Private Duty Nursing /CNA Services and Home and Community Based Personal Care Services are primarily paid by TennCare. With the increase in TennCare enrollment and the large percentage of TennCare enrollees in the service area, there is demonstration of future demand for this project.

9. Section C, Need, item 4. (Service Area Demographics)

The population tables on pages 21-22 are noted. However, please revise to reflect the population data for the present year (2016) and projected year (2020) as well as the most recent 2016 TennCare enrollment data of July 2016. And submit a replacement page.

Response: See attached replacement pages for pages 21-22.

10. Section C, Need, Item 5 (Service Area utilization)

The tables located on page 24-25 are noted. Please indicate if the totals provided in the columns labeled 2013, 2014, and 2015 are patients.

The applicant did not include the most recent JAR 2015 in the table located on page 26. Please complete the following chart for your service area counties.

MaxLife Section C, Need, Item 5
Total Home Health Patient Trends by County of
Residence

County	2013 JAR Total Patients Served	2014 JAR Total Patients Served	2015 JAR Total Patients Served	2013-2015 % change
Davidson	14,910	14,105	13,805	-7.4%
Maury	2,410	2,764	2,502	3.60%
Giles	1,001	1,019	937	-6.4%
Lewis	402	423	472	14.8%
Hickman	725	698	591	-18.5%
Lawrence	1,667	1,753	1,489	-10.67%
Wayne	640	818	570	-10.93%
Cheatham	772	802	741	-4.01%
Decatur	638	639	681	6.32%
Hardin	1,157	1,221	940	-18.75%
Humphreys	803	715	580	-27.77%
McNairy	1,089	1,354	1,040	-4.49%
Perry	258	299	280	7.80%
Robertson	1,738	1,631	1,564	-10.01%
Rutherford	5,503	4,945	5,091	-7.48%
Sumner	4,159	3,717	3,731	-10.29%
Williamson	2,813	3,044	2,577	-8.38%
Wilson	3,727	3,150	2,824	-24.22%
Total	44,412	43,097	40,415	-8.99%

August 29, 2016

11:11 am

11. Section C. Economic Feasibility Item 4 (Historical Data Chart and Projected Data Chart)

It is noted home health care mgt. fees are 18% and Private Duty 8.5%. Please confirm the majority of management fees were calculated from Private Duty gross revenue in Year One.

RESPONSE: For Projected Year One (2017), the \$77,388 of MaxLife Management Fees is calculated as:

*\$17,400 of projected Medicare revenue X 18% = \$3,132
\$873,600 of projected Private Duty/TennCare revenue X 8.5% = \$74,256
\$3,132 + \$74,256 = \$77,388*

Why are there no charity care allotted in both the Historical and Projected Data charts?

RESPONSE: We are serving the Medicaid/TennCare population, for which we are unable to fully cover our costs. We lack the financial resources to offer charity care beyond the Medicaid/TennCare supplement at this time.

Please discuss the legal settlement in the amount of (\$1,562) and \$408,653 in Debt Forgiveness Income under "other expenses" for the Year 2014.

RESPONSE: MaxLife's 2014 Legal Settlement Expense of \$1,562 represents a portion of a FSLA settlement arising from payroll overtime issues in prior years. MaxLife's 2014 Debt Forgiveness Income of \$408,653 represents a portion of accumulated management fees from prior years forgiven through an agreement by CareAll Management LLC.

Please indicate the reason Management fees in the Historical Data Chart decreased from \$830,373 in 2013 to \$198,360 in 2015.

RESPONSE: The Management Fees in years 2013 and 2014 were calculated under a previous contract where home health fees were 30% of gross home health revenue and private duty fees were 20% of gross private duty revenue less related staffing wages and staffing payroll taxes. In 2015, the new contract set management fees at 18% of gross home health revenue and 8.5% of gross private duty revenue.

In Year One how many pediatric patients does the applicant project?

Response: Approximately 30 pediatric patients are projected to be served in the proposed service area for the first year of the project. This is based on the number of pediatric patients serviced in the previous full year plus a 5% projected increase.

It is noted the applicant experienced net losses for the years 2013-2015, what changes are taking place to forecast net income in Years 1 and 2 of the proposed project?

RESPONSE: Expense reduction will be gained through the reduction of administrative personnel. Also, new marketing efforts will focus on Private Duty revenue growth, including the private pay and Workers Compensation markets.

12. Section C. Economic Feasibility Item 5

Using data from the Projected Data Chart please provide the projected average gross charge per visit/hour, projected deduction from revenue per visit/hour, and the projected net charge per visit/hour.

MaxLife 2017 Projected Home Health Gross Charge per Visit = 133.85
MaxLife 2017 Projected Private Duty Gross Charge per Hour = 19.09
MaxLife 2017 Projected Home Health Deduction per Visit = 2.68
MaxLife 2017 Projected Private Duty Deduction per Hour = 0.37
MaxLife 2017 Projected Home Health Net Charge per Visit = 131.17
MaxLife 2017 Projected Private Duty Net Charge per Hour = 18.72

MaxLife 2018 Projected Home Health Gross Charge per Visit = 133.85
MaxLife 2018 Projected Private Duty Gross Charge per Hour = 19.21
MaxLife 2018 Projected Home Health Deduction per Visit = 2.68
MaxLife 2018 Projected Private Duty Deduction per Hour = 0.37
MaxLife 2018 Projected Home Health Net Charge per Visit = 131.17
MaxLife 2018 Projected Private Duty Net Charge per Hour = 18.84

13. Section C. Economic Feasibility Item 9

It is noted the applicant proposes to serve the medically indigent. However there is no charity care in Year One and Year Two of the Projected Data Chart. Please clarify.

RESPONSE: We are serving the Medicaid/TennCare population, for which we are unable to fully cover our costs. We lack the financial resources to offer charity care beyond the Medicaid/TennCare supplement at this time.

What is the estimated revenue amount from Workers Compensation and private insurance payers?

RESPONSE: For Year One (2017), private insurance revenue is estimated to be \$38,675, of which approximately 20%, or \$7,735, is Workers Compensation. For Year Two (2018), private insurance revenue is estimated to be \$40,885, of which approximately 20%, or \$8,177, is Workers Compensation.

It is noted the applicant does not have a contract with AmerChoice. However, please clarify if the applicant has any other contracts with United HealthCare or related companies.

RESPONSE: It has been our experience in attempting to partner with United Healthcare their rates do not cover our costs, medically necessary care provided and documented is often not reimbursed, and authorization for medically necessary care is routinely denied. We lack the financial resources to offer charity care to insurance companies beyond the Medicaid/TennCare supplement we provide at this time.

August 29, 2016

11:11 am

14. Section C. Economic Feasibility Item 10

The MaxLife @ Home of Tennessee, LLC Balance Sheet as of June 30, 2016 in Attachment 10 is noted. Please clarify why the applicant has current assets of \$171,987 and current liabilities of \$1,059,316, and how has this impacted the current operations of the applicant in meeting short-term obligations?

RESPONSE: \$386,865 of the current liabilities is CareAll LLC loans and \$542,975 of the current liabilities is loans from CareAll Management LLC. Both amounts are not threats to operating cash since both companies are family-owned and the family is willing to defer these obligations.

15. Section C, Contribution to the Orderly development, item 1

It is noted the applicant refers to a list of organizations and payer sources for which MaxLife @Home of Tennessee, LLC has agreements. However, the list could not be located. Please clarify.

Response: This list was utilized for two sections and is on page 198. I have attached to this document the list for review.

It is noted James W. Carell has 25% membership interests in Molly, LLC. A letter dated August 8, 2016 notes Christine Palmer is the executrix for the Estate of James W. Carell. Please discuss how this arrangement impacts current ownership, operations, and long-term plans of the applicant.

Response: The Estate of James W. Carell now owns 100% of Molly, LLC (please see the purchase agreement attached). As previously stated, Christine Carell Palmer is the executrix for the estate. This arrangement should not impact the current ownership, operations, or long-term plans of the applicant.

16. Section C, Contribution to Orderly Development, Item 3

It appears the applicant wages for Staff LPNs and RN case Manager are less than the average annual wage in the service area. Does the applicant have difficulty recruiting for these types of positions?

August 29, 2016

11:11 am

Response: The applicant currently has no recruiting problem for LPNs and RN Case Managers in their service area.

17. Project Completion Forecast Chart

The Project Forecast Completion Chart is noted. However, it is realistic to make changes to the home health license from the Tennessee Department of Health on the same day as the Agency Meeting?

Response: As the Agency will be ready operationally to make the changes in location and service area on the day of the Agency meeting, it may be unrealistic that the Tennessee Department of Health can process the changes to the Agency's home health license that quickly. Please see attached revised Project Completion Forecast Chart.

17. Proof of Publication

Please submit a copy of the full page of the newspaper in which the notice of intent appears with the mast and date line intact or submit a publication affidavit which is supplied by the newspaper as proof of the publication of the letter of intent.

Response: These are attached along with the affidavits.

The copy of the publication for the Independent Appeal noted the following on the copy: "This ad was published not as instructed-See attached instruction provided". Please clarify.

Response: The instruction were given to print the add as instructed on the form provided by the Health Services and Development Agency. This form with instructions was provided to the paper. The add looks like they did not print according to the measurements on the form.

In your response, please verify publication of the LOI in a newspaper of general circulation whose coverage area includes any or all of the proposed 6 counties.

Please also complete the table below to help illustrate publication of the LOI for the project

August 29, 2016**11:11 am**

Response: The notice was published as instructed in newspapers which cover the entire current 18 county service area of MaxLife.

Name of Newspaper of General Circulation	Address	How often is this Newspaper Distributed? (must be weekly or less)	Applicant's Proposed Service Area County	Date LOI Published
Hickman County Times	104 North Central Ave. P.O. Box 100 Centerville, TN 37033	One time per week on Monday	Hickman County	August 8, 2018
Wayne County News	119 East Hollis street, P.O. Box 156 Waynesboro, TN 38485	One time per week on Wednesday	Wayne County	August 10, 2016
The Tennessean	1100 broad way Nashville, TN 37203	daily	Davidson, Williamson, Cheatham, Dickson, Robertson, Rutherford, Sumner, Wilson	August 10, 2016
The Daily Herald	1150 S. Main Street, Columbia, TN 38401	Every day but Saturday	Maury, Giles, Lewis, Lawrence	August 10, 2016
The Independent Appeal	111 North 2 nd Street, Selmer, TN 38375	Weekly on Wednesday	Hardin McNairy	August 10, 2016

The News Democrat- 302 A. West main Street, Waverly, TN 37185

Weekly on Wednesday, Humphreys County, August 10, 2016

The News Leader- 526 Florida Ave. N. Parsons, TN 38363- Weekly on Wednesday- Decatur County- August 10, 2016

The Buffalo River Review-P.O. Box 914 115 South Mill St. Linden, TN 37096-Weekly on Wednesday-Perry County-August 10,2016

9. Section C, need item 4.
 (Service Area Demographics)
 August 29, 2016
 Replacement Page 21
 11:11 am

County	total Pop 2016	Total Pop 2020	Total Pop % change	Target Pop 2016	Target Pop 2020	Target Pop % change	Target pop 2020 as a % of Total
Davidson	680,427	714,756	04.80%	77,571	88,314	12.16%	12.40%
Maury	88,337	92,944	04.95%	14,276	17,359	17.76%	18.7%
Lewis	12,752	13,072	02.44%	2,603	3,050	14.65%	23.3%
Hickman	26,351	27,363	3.69%	4,407	5,222	15.60%	19.1%
Giles	29,743	29,817	.24%	5,965	6,751	11.64%	22.6%
Lawrence	43,164	43,849	1.56%	8,159	9,151	10.84%	20.90%
Wayne	17,428	17,642	1.21%	3,254	3,576	9.00%	20.30%
Cheatham	40,798	41,692	2.14%	5,931	7,175	17.33%	17.20%
Decatur	11,963	12,077	.94%	2,930	3,263	10.20%	27.0%
Hardin	26,557	26,783	0.84%	5,990	6,681	10.34%	24.9%
Humphreys	18,987	19,185	1.03%	3,879	4,384	11.51%	22.9%
McNairy	27,179	27,760	2.09%	5,630	6,328	11.03%	22.8%
Perry	8,266	8,466	2.36%	1,907	2,157	11.59%	25.5%
Robertson	73,796	78,659	6.18%	10,629	12,957	17.96%	16.5%
Rutherford	318,638	357,615	10.89%	31,869	40,458	21.22%	11.3%
Sumner	178,730	190,261	6.06%	27,496	32,919	16.47%	17.30%
Williamson	215,859	234,832	8.07%	27,267	34,838	21.73%	14.8%
Wilson	129,094	138,561	6.83%	19,933	24,411	18.34%	17.6%
Service area Total	1,948,069	2,075,334	6.13%	259,696	308,994	15.95%	14.88%
TN Total	6,812,005	7,108,031	4.16%	1,091,516	1,266,295	13.80%	17.8%

See graph below with recent enrollee data from the Bureau of TennCare and the demographic information from the US census Bureau for the counties in the Agency's service area.

County	Median age 2014	Median Household Income 2014	Persons below Poverty level 2014	Pov level % Total 2014	TennCare enrollees July 1, 2016	TennCare enrollees % of Total
Davidson	34.2	46,758	36,111	18.80%	154,343	9.90%
Maury	35.6	34,325	3,687	23.80%	19,762	1.26%
Lewis	52.3	\$31,813	531	22.30%	3,168	.20%
Hickman	46.6	\$21,618	1,230	19.80%	6,586	.42%
Giles	42.7	\$29,019	1,025	28.20%	6,762	.43%
Lawrence	40.3	\$27,100	1,723	24.70%	11,414	.73%
Wayne	44.4	\$23,671	550	30.40%	3,605	.23%
Cheatham	38.2	\$38,240	1,546	25.70%	7,925	.50%
Decatur	45.2	\$22,500	395	29.50%	3,099	1.93%
Hardin	40.6	29,926	2,139	26.40%	7,701	.49%
Humphreys	40.6	\$38,723	1,018	17.80%	4,528	.29%
McNairy	41.9	\$26,803	983	26.50%	8,156	.52%
Perry	46.4	\$21,618	256	30.90%	2,215	.14%
Robertson	34.7	\$39,980	3,344	20.50%	14,626	.93%
Rutherford	30.1	\$50,337	16,966	17.60%	52,654	3.37%
Sumner	35.3	\$40,268	13,537	13.00%	31,199	2.00%
Williamson	37.3	\$81,432	28,996	7.30%	12,824	.82%
Wilson	36.3	\$41,051	7,283	17.70%	20,062	1.28%
Service area Total	40.15	\$34,232	121,320	22.27%	398,629	25.58%
TN Total	38.3	\$55,459	370,798	17.80%	1,557,955	TennCare enrollees % of total population 22.87%

August 29, 2016

11:11 am

Hickman County Times

104 North Central Ave. P. O. Box 100
Centerville, TN 37033

Phone: 931-729-4283 Fax: 931-729-4282

E-mail: hctimes@centerville.net
www.hickmancountytimes.net

AFFIDAVIT OF PUBLICATION

STATE OF TENNESSEE
HICKMAN COUNTY

I, Jennifer Warren, of the Hickman County Times, a weekly newspaper of general circulation, published in Centerville, Hickman County, Tennessee, do hereby swear that the attached notice was published 1 consecutive weeks on 8-8-16 in the Hickman County Times, Centerville, Tennessee.

This legal notice was published online at www.hickmancountytimes.net and www.publicnoticeads.com during the duration of the run dates listed. This publication fully complies with Tennessee Code Annotated 1-3-120.

Jennifer Warren

Subscribed and sworn to before me this the 9th day of August 2016

Pam Morgan
Notary Public



My Commission Expires: 11-26-18

Company: <u>Care All Inc.</u>
RE: <u>2 Legal Displays</u>
Ad Number: <u>VIP & Maxlife</u>
Total Cost: <u>Paid in full</u>
Notes: _____

Revised: <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
By: _____ Date: <u> / / </u>
Cancellation: <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
By: _____ Date: <u> / / </u>

Care All

August 29, 2016

11:11 am

The Wayne County News

WAYNESBORO, TENNESSEE

State of Tennessee, Wayne County:

I, Spal, Bookkeeper of The Wayne County News, a weekly newspaper printed and published at Waynesboro, Wayne County, Tennessee, solemnly swear that the attached Notice was published in the said newspaper for 1 consecutive issues, beginning with the issue of Aug 10, 2016 and ending with the issue of Aug 10, 2016.

Jim Carlton

Subscribed and sworn to before me, a Notary Public, in and for said county and state, this 23rd day of August, 2016.
Ruth J. Brisson Notary Public
My commission expires 7-23, 2018.

<u>10</u>	inches/words	\$ <u>54.00</u>
_____	inches/words	\$ _____
Total Publication Fees Due		\$ <u>54.00</u>

Notification of Content - Marloffe

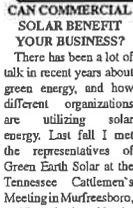
FARM NEWS

The Wayne County News, Inc. - 4-H News & Farm Report

AGRICULTURE NEWS

WAYNE COUNTY
UTEXTENSION
INSTITUTE OF AGRICULTURE

Jason McGarrh
Agent



CAN COMMERCIAL SOLAR BENEFIT YOUR BUSINESS?

There has been a lot of talk in recent years about green energy, and how different organizations are utilizing solar energy. Last fall I met the representatives of Green Earth Solar at the Tennessee Cattlemen's Meeting in Murfreesboro, and I was intrigued by the potential opportunities that solar energy could offer to rural Wayne County. So, I spoke later with Green Earth Solar and asked them to be a guest speaker to talk about tax incentives, tax credits, and grants that are available to rural businesses and farmers. Any business that uses a significant amount of electricity could qualify for the government programs.

the Utilizing Commercial Solar Energy meeting September 8th. Please call the Wayne County Extension Office to register (931) 722-3229.

NOTICE:
Utilize Commercial Solar Energy Meeting, Wayne County Extension Office, September 8, 2016, P.M., Dinner Provided.

Revival Aug. 21-26, Piney Grove FWB

Revival services will be held at Piney Grove FWB Church in the Cypress Inn Community Aug. 21-26.

Marcus Morrow will be the Evangelist. Services will begin at 6 P.M. on Sunday and 7 Monday through Friday.

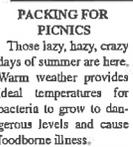
Special singing will be featured each night and a men's prayer service will be held 15 minutes prior to the service each night.

Greg Eaton, pastor, along with the congregation extends a warm welcome to everyone.

FAMILY AND CONSUMER SCIENCES EDUCATION NEWS

WAYNE COUNTY
UTEXTENSION
INSTITUTE OF AGRICULTURE

Joy Powell, Agent



PACKING FOR PICNICS

Those lazy, lazy, crazy days of summer are here. Warm weather provides ideal temperatures for bacteria to grow to dangerous levels and cause foodborne illness.

Bacteria grow rapidly when food is between 40°- 140°F - the Danger Zone. In the span of a few hours, billions of bacteria can be produced with the potential for disaster. The time in the danger zone is cumulative. To keep foods safe, keep hot foods hot and cold foods cold. Practice the 2-hour rule; do not allow foods in the danger zone for more than 2 hours total (1 hour if the temperature is < above 90°F) from purchase to consumption.

As you are shopping for picnic items, buy perishables last and go straight home. Never leave perishables in the car while you do other shopping. Chill all ingredients before assembling salads, sandwiches, and other potentially hazardous

foods. Chill again before packing the cooler.

Foods that are safe at room temperature include peanut butter sandwiches, cookies, crackers, dried fruit, unopened cans of fruit or pudding, unopened juice boxes and fruit filled pastries.

Keep foods safe in transit by packing them in insulated bags, lunch boxes or coolers with frozen gel packs. Make sure food is cold or frozen before placing it in the cooler. Use cold packs throughout large containers, not just on the top or bottom. Pack the cooler carefully with raw products well wrapped, placed on the bottom so raw foods will not drip on cooked.

Transport the cooler in the passenger compartment of the car. At the picnic area place it in the shade or in a shelter out of the sun and keep the lid closed. If you are brown bagging, use new, clean bags; used grocery bags are a potential source of bacteria and insects. Wash the cooler or lunch box after each use to keep bacteria from growing.

Everything that touches the food needs to be clean - bowls, utensils, cutting boards, etc. Wash your hands before and after preparing or handling food to keep bacteria from being transferred. Take along wet wipes and antibacterial gel to clean hands if no running water is available.

When you are packing, take only what you think you will use. If you do

have leftovers, put them back in the cooler as soon as possible.

If you are grilling foods, take care not to cross contaminate by handling raw meat and then cooked foods without washing hands and utensils in between. Cook burgers to 160°F and use a food thermometer to check the temperature. Serve immediately or keep hot (140° F) until serving. Do not reuse the same plate and utensils for raw and cooked food.

Whatever the season, some individuals are more at risk to get foodborne illness than others. Small children, elderly, pregnant women, and immune compromised individuals are all at higher risk. There is more chance of foodborne illness occurring in the summer because of the warmer temperatures. Don't spoil a summer outing by leaving food in the danger zone too long.

Source: Nebraska Extension

4-H NEWS

Samantha Morrow
TSU 4-H Agent

UTEXTENSION INSTITUTE OF AGRICULTURE



This week's featured Slate 4-H Photo Search entry was taken by Jesse Keeton, a student at Collinwood Middle School. His photo is titled "Peach Tree Blossoms".

NOTIFICATION OF INTENT TO APPLY FOR A CERTIFICATE OF NEED

This is to provide official notice to the Health Services and Development Agency and all interested parties, in accordance with T.C.A. § 68-11-1001 et seq., and the Rules of the Health Services and Development Agency, that: VPI Home Nursing & Rehabilitation Service, LLC DBA CareAll Home Care Services, Home Health Agency owned by CareAll, LLC with an ownership type of Limited Liability Company and to be managed by CareAll Management, LLC, intends to file an application for a Certificate of Need for VPI Home Nursing and Rehabilitation Service, LLC DBA CareAll Home Care Services located at 4015 Travis Drive, Suite 102 Nashville, TN 37211. Davidson County intends to add the counties of Henry, Giles, Lawrence, Wayne, Lewis and Hickman to their licensed service area of Robertson, Cheatham, Davidson, Sumner, Macon, Trousdale, Wilson, Rutherford, Bedford, Williamson, Smith, Clay, Jackson, Overton, Putnam, Cumberland, DeKalb, Van Buren, Warren, White, Morgan and Cannon. These six counties will be acquired with the acquisition of these areas six counties including: Henry, Giles, Lawrence, Wayne, Lewis and Hickman from the licensed service area of the sister company of Health at Home of Tennessee, LLC DBA CareAll Home Care Services. Existing home care services will not be affected, and no new services will be initiated or service discontinued. The project does not impact patient care, involves no construction or capital expenditure or the acquisition or modification of any item of major medical equipment. Anticipated cost of the project is \$11,000. The anticipated date of filing the application is: August 12, 2016. The contact person for this project is Mary Ellen Foley, Project Director who may be reached at: CareAll Home Care Services, 133 Kennedy Drive, Marietta, TN 38237 731-587-3298.

Upon written request by interested parties, a local Fact-Finding public hearing shall be conducted.

Written requests for hearing should be sent to: Health Services and Development Agency Andrew Jackson Building, 900 Floor 502 Davidson Street Nashville, Tennessee 37243

The published Letter of Intent must contain the following statement pursuant to T.C.A. § 68-11-1007(3)(1): (A) Any health care institution wishing to oppose a Certificate of Need application must file a written objection with the Health Services and Development Agency no later than fifteen (15) days before the regularly scheduled meeting of the Health Services and Development Agency meeting at which the application is originally scheduled; and (B) Any other person wishing to oppose the application must file written objection with the Health Services and Development Agency at or prior to the consideration of the application by the Agency.

NOTICE TO FURNISHERS OF LABOR AND MATERIALS TO:

To: Inc. PROJECT NO.: 9301-4184-04 CONTRACT NO.: CNP131 COUNTY: Wayne

The Tennessee Department of Transportation is advertising for proposals for construction of the above numbered project. All persons wishing to be the prime contractor for the above project pursuant to Section 54-5-122, T.C.A., must file same with the Director of Construction, Tennessee Department of Transportation, Suite 100 James K. Polk Bldg., Nashville, Tennessee 37243-0338, on or before 02/28/16.

NOTIFICATION OF INTENT TO APPLY FOR A CERTIFICATE OF NEED

This is to provide official notice to the Health Services and Development Agency and all interested parties, in accordance with T.C.A. § 68-11-1001 et seq., and the Rules of the Health Services and Development Agency, that: Health at Home of Tennessee, LLC DBA CareAll Home Care Services, Home Health Agency owned by Health at Home, LLC with an ownership type of Limited Liability Company and to be managed by: CareAll Management, LLC, intends to file an application for a Certificate of Need for the relocation of its principal office from 900 Nashville Highway, Columbia, TN, Maury County to 4015 Travis Drive, Suite 102, Nashville, TN Davidson County. Health at Home of Tennessee, LLC DBA CareAll Home Care is licensed to serve Barry, Hickman, Henry, Giles, Giles, Lawrence, Wayne, Hamilton, Macon, DeKalb, Humphreys, Davidson, Williamson, Robertson, Sumner, Wilson, Robertson and Cheatham counties. This relocation will occur with the surrender of the counties of Henry, Giles, Lawrence, Lewis, Wayne and Hickman from the licensed service area and the transfer of these six counties to the licensed service area of the sister agency of VPI Home Nursing and Rehabilitation Service, LLC DBA CareAll Home Care Services. This project will not impact patient care services in this area, involves no construction or capital expenditure or the acquisition or modification of any item of major medical equipment. The anticipated cost of this project is \$10,000. The anticipated date of filing the application is: August 12, 2016. The contact person for this project is Mary Ellen Foley, Project Director who may be reached at: CareAll Home Care Services, 133 Kennedy Drive, Marietta, TN 38237 731-587-3298.

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HARDIN COUNTY STOCKYARD
3350 HWY 226, SAVANNAH, TN 38372
731-925-3287 931-224-2247

MARKET REPORT
August 3, 2016
Total Hd 1142 Last Week 570 Last Yr 625

Cattle 1112 Goats 19 Hogs 11

#1 STEERS & BULLS

200-300 WT	186.00-194.00
300-400 WT	169.00-186.00
400-500 WT	154.00-169.00
500-600 WT	141.00-154.00
600-700 WT	134.00-141.00
700-800 WT	125.00-134.00
800-900 WT	116.00-125.00

#1 HEIFERS

200-300 WT	156.00-172.00
300-400 WT	143.00-156.00
400-500 WT	132.00-143.00
500-600 WT	124.00-132.00
600-700 WT	119.00-124.00
700-800 WT	114.00-119.00
800-900 WT	109.00-114.00

HIGH DRESSING UTILITY COWS 72.00-80.50
HIGH DRESSING SLAUGHTER BULLS 92.00-100.50

LOAD LOGS

30 stns avg. wt.	619 lbs. 147.00
23 hrs avg. wt.	624 lbs. 130.00
17 hrs avg. wt.	778 lbs. 144.75
73 hrs avg. wt.	665 lbs. 147.00
77 hrs avg. wt.	629 lbs. 141.75

HANDGUN PERMIT TRAINING CLASSES

Class and Range time combined
Saturday, August 20 • 8 a.m.-5 p.m.
Savannah City Hall

REGISTRATION REQUIRED: <http://apps.tn.gov/handgun>

MAXXGUARD
For info 731-471-7222
www.maxxguard.com

Summer Jack

CONTEST

TUESDAY, SEPT. 20

7:00 P.M.

HARDIN COUNTY FAIRGROUNDS ARENA
(Sign in at 6 p.m.)

ENTRY FEE: \$10.00

CONTEST EVENTS:

- Loader Contest
- Chainsaw Racing
- Crosscut Saw Contest
- Ax Chopping Contest
- Precision Cut Contest
- Cross The Curry Contest

*Awards will be presented to the entry driver. Bring your own personal protection equipment. (if not available, we will have some) MUST BE 18!

For more information call:
Scott at (731) 727-7780
Tim at (731) 438-5328

TENNESSEE VALLEY LIVESTOCK
620 S. POPLAR
FLORENCE, AL 35631
256-766-0281 931-224-2247

MARKET REPORT
August 8, 2016
TOTAL HD 823 LAST WK 675 LAST YR 714

CATTLE 813 GOATS 3 HOGS 7

#1 STEERS & BULLS

200-300 WT	174.00-196.00
300-400 WT	163.00-174.00
400-500 WT	151.00-163.00
500-600 WT	142.00-151.00
600-700 WT	134.00-142.00
700-800 WT	128.00-134.00
800-900 WT	121.00-128.00

#1 HEIFERS

200-300 WT	153.00-172.00
300-400 WT	144.00-158.00
400-500 WT	133.00-144.00
500-600 WT	122.00-133.00
600-700 WT	116.00-122.00
700-800 WT	113.00-116.00
800-900 WT	109.00-113.00

HIGH DRESSING UTILITY COWS 74.00-82.50
HIGH DRESSING SLAUGHTER BULLS 93.00-101.00

36
310

AFFIDAVIT OF PUBLICATION

0001478734

Newspaper The Tennessean

State of Tennessee

Account Number NAS-301106JS

Advertiser CAREALL HOMECARE SERVICES

CAREALL HOMECARE SERVICES

135 KENNEDY DR

MARTIN, TN

38237

TEAR SHEET
ATTACHED

Jackie Cooper

Sales Assistant for the above mentioned newspaper,

hereby certify that the attached advertisement appeared in said newspaper on the following dates:

↓

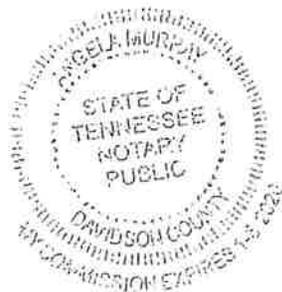
08/10/16

Jackie Cooper

Subscribed and sworn to before me this 10 day of August 2016

Angela Murray

Notary Public



Affidavits Requested:

1

0001478734NOTIFICATIONOFINTENTTOAPPLYFORACE

Re: Cert of Need-MaxLife at Home

37

STATE OF TENNESSEE

COUNTY OF MAURY

PROOF OF PUBLICATION

Before me, Vickie L. Woody, of the county and state of aforesaid, personally appeared Betty Stewart, with whom I am personally acquainted and who upon oath acknowledged herself to be the Office Manager of **THE DAILY HERALD**, a newspaper published in the City of Columbia, in said county and state, who, on oath, deposes and says that the publication of which the annexed slip is a true copy, was published in said newspaper

AUGUST 10, 2016

20.00"

This legal notice was published online at www.columbiadailyherald.com and <http://www.publicnoticeads.com/TN/> during the duration of the run dates listed. This publication fully complies with Tennessee Code Annotated 1-3-120.



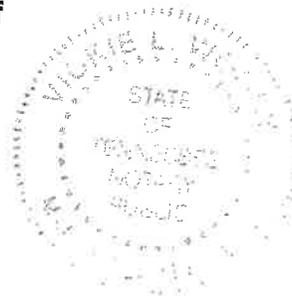
OFFICE MANAGER



NOTARY PUBLIC

Subscribed and sworn to before me, this 10th day of August, 2016.

MY COMMISSION EXPIRES:
JUNE 25, 2017



REAL ESTATE

Apartment Unfurnished

MT. PLEASANT - Clearing Mary Apartments, 1BR, \$315/mo, 2-bd \$475/mo, 3-bd \$600/mo. Water sewer, garbage pickup included. Weekly rates available for 1-88 and 2-88. Section 8 accepted. Application approval \$750 deposit. (931)797-2369.

FOR LEASE 1, 2, & 3 Bedroom Apartments, Condos, Duplexes and Houses in the Columbia, Neopolis and Spring Hill Area from \$550 to \$1725 a month. For current availability call Deborah (931)388-8412 or (931)626-8880 nights and weekends (toll 7pm only) see also our website: microhomes.net

TROTWOOD APARTMENTS Close to Downtown 954 Trotwood Avenue 1, 2, 3 Bedroom ALL APPLIANCES No Pets (931)388-1211 DHO.

Commercial Property

1.000SQ.FT. RETAIL/Office space available. Hwy. 31 Neopolis. (931)698-1760.

Houses Unfurnished

788 C/H and air. Recreational \$600 Monthly also a deposit down. References needed. Call (931)958-3181.

3/4 Bedroom with 2 baths, starting at \$295-\$395 monthly. In Malibu. Call Don (931)334-3958.

HOME FOR RENT - Mt. Pleasant, Adams St. 2BR, 1BA, Electric, microwave, no pets. \$400 monthly. \$500 Deposit. Call (931)797-2369.

FOR DOZENS MORE

GO TO Our Daily Herald, WEBSITE: c-dh.net or columbiainfo.com

LET ME HELP YOU MAKE YOUR DREAM OF "HOME OWNERSHIP" BECOME A REALITY! CALL TODAY AND SPEAK TO SUZ OR HEATHER

STOP IN FOR SOME GREAT DEALS!!! At Countryside Village

We have 2, 3, and 4 Bedroom, 2 bath homes. Brand new Doublewide, and singlewide.

Rent starting as low as \$599.00 per month!! "Rent" "Buy" "Lease" to Purchase "Your Choice"

We also have previously loved homes for Rent and for Sale

931-388-8412

Where the American Dream of Home Ownership BECOMES A REALITY! **COUNTRYSIDE VILLAGE** 200 Early Road (931)388-8412 Licensed by the TN Dept. of Revenue NMLS# 200231

Houses Unfurnished

HOUSE FOR RENT. North Columbia Heights Subdivision. 2 1/2 Bedrooms. NO PETS. \$1,000 month. \$1,000 deposit. (931)794-9921.

PROPERTY MANAGEMENT Services. Residential, Commercial. DUCK RIVER REALTY, (931)381-3555.

RIVERSIDE - 4BR, 2BA with full basement. Stove, dishwasher, NO fridge. Hardwood floors. No pets. \$1,100 month. \$1,100 deposit. Duck River Realty, (931)381-3384.

TROTWOOD - 4BR, 2BA basement with car garage. No kitchen appliances. No pets. \$1,200 month. \$1,200 deposit. Duck River Realty, (931)381-3384.

VERY NICE Brick home, 3BR, 2BA, new carpet, w/ carport. \$1,200 mo, plus deposit. Call (931)626-4518.

OUT ALL THE HELP WANTED

ADS IN OUR CLASSIFIED SECTION ON TUESDAYS, THURSDAYS & SUNDAYS

Call Daily Herald

NOTIFICATION OF INTENT TO APPLY FOR A CERTIFICATE OF NEED

This is to provide official notice to the Health Services and Development Agency and all interested parties, in accordance with T.C.A. § 68-11-1601 et seq., and the Rules of the Health Services and Development Agency, that: MaxLife at Home of Tennessee, LLC (D/B/A CareAll Home Care Services, Home Health Agency owned by: Molly, LLC with an ownership type of Limited Liability Company and to be managed by: CareAll Management, LLC intends to file an application for a Certificate of Need for the relocation of its principle office from 900 Nashville Highway, Columbia, TN, Maury County to 4015 Travis Drive, Suite 103, Nashville, TN, Davidson County. MaxLife at Home of Tennessee, LLC (D/B/A CareAll Home Care) is licensed to serve Perry, Hickman, Maury, Lewis, Giles, Lawrence, Wayne, Hardin, McNairy, Decatur, Humphreys, Davidson, Williamson, Butlerfield, Sumner, Wilkes, Robertson and Cheatham counties. This relocation will occur with the surrender of the counties of Maury, Giles, Lawrence, Lewis, Wayne, and Hickman from the licensed service area and the transfer of these six counties to the licensed service area of the sister agency VIP Home Nursing and Rehabilitation Service, LLC (D/B/A CareAll Home Care Services). This project will not impact patient care services in this area, involves no construction or capital expenditure or the acquisition or modification of any item of major medical equipment. The anticipated cost of this project is \$28,000.

The anticipated date of filing the application is: August 12, 2016.

The contact person for this project is Mary Ellen Foley, Project Director, who may be reached at: CareAll Home Care Services 135 Kennedy Drive, Murkin, TN 38237, 731-587-2996

Upon written request by interested parties, a local Fact-Finding public hearing shall be conducted. Written requests for hearing should be sent to: Health Services and Development Agency Andrew Jackson Building 9th Floor 502 Deaderick Street Nashville, Tennessee 37243

The published Letter of Intent must contain the following statement pursuant to T.C.A. § 68-11-1607(c)(1): (A) Any health care institution wishing to oppose a Certificate of Need application must file a written notice with the Health Services and Development Agency no later than fifteen (15) days before the regularly scheduled Health Services and Development Agency meeting at which the application is originally scheduled; and (B) Any other person wishing to oppose the application must file written objection with the Health Services and Development Agency at or prior to the consideration of the application by the Agency. Aug. 10 Itc.

Lots For Sale

LAND FOR Sale by Owner. 5 acre tracts and larger tracts. Over 500 acres of beautiful land divided into three miles from Pulaski. Public water and electricity. Terms available. Please call. (931)963-5349.

Mobile Homes-Rent

1, 2 & 3 Bedrooms, with stove and frig. Washer and dryer hook-ups. Owner pays all utilities. We mow your yard. No rental references required. No Pets. 388-1485

Safe Storage 606 Lion Parkway, Columbia, TN 38401 FORECLOSED UNIT SALE Saturday August 17th, 2016 10:00 AM

Customer

Jana Barbara	111
Marquitta Biggers	320
Phyllis Braden	031
Marvin Brooks	098
Les Buttry	192
Lafela C Camel	166
Kristal China	165
Jedlin Pralix	212
Gary Hannah	268
Tristen Kelly	144
Tiffany Martin	264
Shavita Mayes	053
Miller James/Mellara	024
Lisa Parent	011
Darryl Shepard	069
Demond Sewell	814
Cincoeta Williams	454

Aug. 10, 24, 26 3r

NOTIFICATION OF INTENT TO APPLY FOR A CERTIFICATE OF NEED

This is to provide official notice to the Health Services and Development Agency and all interested parties, in accordance with T.C.A. § 68-11-1601 et seq., and the Rules of the Health Services and Development Agency, that: VIP Home Nursing & Rehabilitation Service, LLC (D/B/A CareAll Home Care Services, Home Health Agency owned by: CareAll Management, LLC intends to file an application for a Certificate of Need for VIP Home Nursing and Rehabilitation Service, LLC (D/B/A CareAll Home Care Services) located at 4015 Travis Drive, Suite 102, Nashville, TN 37211, Davidson County intends to add the counties of Maury, Giles, Lawrence, Wayne, Lewis, and Hickman to their licensed service area of Robertson, Cheatham, Davidson, Sumner, Macon, Trousdale, Wilkes, Robertson, Bedford, Williamson, Smith, Clay Jackson, Overton, Putnam, Cumberland, DeKalb, Van Buren, Warren, White, Perry, and Cannon. These six counties will be acquired with the surrender of these same six including Maury, Giles, Lawrence, Wayne, Lewis, and Hickman from the licensed service area of the sister company MaxLife at Home of Tennessee, LLC (D/B/A CareAll Home Care Services). Extra home care services will not be affected, and no new service will be initiated or services discontinued. The project does not impact patient care, involves no construction or capital expenditure or the acquisition or modification of any item of major medical equipment. Anticipated cost of the project is \$21,000.

The anticipated date of filing the application is: August 12, 2016.

The contact person for this project is Mary Ellen Foley, Project Director, who may be reached at: CareAll Home Care Services 135 Kennedy Drive, Murkin, TN 38237, 731-587-2996

Upon written request by interested parties, a local Fact-Finding public hearing shall be conducted. Written requests for hearing should be sent to: Health Services and Development Agency Andrew Jackson Building 9th Floor 502 Deaderick Street Nashville, Tennessee 37243

The published Letter of Intent must contain the following statement pursuant to T.C.A. § 68-11-1607(c)(1): (A) Any health care institution wishing to oppose a Certificate of Need application must file a written notice with the Health Services and Development Agency no later than fifteen (15) days before the regularly scheduled Health Services and Development Agency meeting at which the application is originally scheduled; and (B) Any other person wishing to oppose the application must file written objection with the Health Services and Development Agency at or prior to the consideration of the application by the Agency. Aug. 10 Itc.

2 & 3 BDR Doublewide

2 & 3 BDR Singlewide

Gas & Electric Furnished Washer & Dryer Hookups NO PETS

Close to Wal-Mart 381-3873

Mobile Homes-Rent

\$120 A Week - 1 bedroom home for rent. Utilities furnished. Call for availability. (931)358-1488. No pets.

CLEAN 3BR, 2.0A, country setting near Spring Hill, Apollonia. No pets. \$750 month. (931)490-1815.

EXTRA NICE Doublewide, 3 Bedroom, 2 Bath, \$700 month. (931)548-2039.

INVITATION TO BID

Columbia Power and Water Systems request to receive bids on the following item: **DIGITAL CAPABLE RADIO REPEATER SYSTEM**

Specifications are on file at the office of the purchasing manager. Sealed bids will be received at the office of the purchasing manager, James R. Clark, Columbia Power and Water Systems, 202 Pickens Lane, Columbia, TN 38401 until 2:00 p.m. (local time) September 9, 2016. Aug. 10 Itc.

NOTICE TO CREDITORS

As required by TCA §30-2-306

P-179-16

Notice is hereby given that on August 2 of 2016 Letters Testamentary in respect of the estate of Linda F. Gemmill who died 7/12/2016, were issued to the undersigned by the Maury County Chancery Court of Maury County, Tennessee. All persons, resident and non-resident, having claims, matured or unmatured, against the estate are required to file the same with the Clerk of the above-named Court on or before the earlier of the dates prescribed in (1) or (2) otherwise their claims will be forever barred. (1) (A) Four (4) months from the date of the first publication (or posting), as the case may be) of this notice if the creditor received an actual copy of this notice to creditors at least sixty(60)days before date that is four (4) months from the date of the first publication (or posting); or (B) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (C) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (D) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (E) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (F) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (G) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (H) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (I) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (J) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (K) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (L) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (M) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (N) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (O) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (P) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (Q) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (R) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (S) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (T) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (U) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (V) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (W) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (X) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (Y) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (Z) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (AA) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (AB) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (AC) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (AD) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (AE) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (AF) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (AG) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (AH) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (AI) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (AJ) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); 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or (AS) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (AT) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (AU) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (AV) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (AW) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (AX) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (AY) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (AZ) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (BA) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (BB) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (BC) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (BD) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); 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or (BI) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (BJ) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (BK) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (BL) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (BM) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (BN) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (BO) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (BP) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (BQ) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (BR) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (BS) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (BT) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); 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or (BY) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (BZ) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (CA) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); or (CB) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is four (4) months from the date of the first publication (or posting); 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or (DQ) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors, if the creditor received the copy of the notice less than sixty(60)days prior to the date that is

McNairy County Publishing Co.
Publishers of

Independent Appeal

111 North Second/P.O. Box 220/Selmer, Tennessee 38375/Telephone 731-645-5346

PUBLISHER'S CERTIFICATE

STATE OF TENNESSEE, McNairy County

I Janet Rail

of the Independent Appeal make oath in due form that the notice hereto attached in the case of Notification of Intent to Apply for a Certificate of need

has been published in said paper for 1 consecutive weeks, as required by law. The publication dates were as follows: August 10, 2016

Janet Rail (SW)

Sworn to and subscribed before me this 11th day of Aug, 2016.

Sandy Whitaker

My Commission Expires November 28, 2018

Publishers Fee 66.00



August 29, 2016

11:00 am

This ADD not published as instructed

Public Notices

SUBSTITUTE TRUSTEE'S SALE

Sale at public auction will be on August 23, 2016 on or about 12:00PM local time, at the East door of the McNairy County Courthouse located in Selmer, Tennessee, conducted by the Substitute Trustee as identified and set forth herein below, pursuant to Deed of Trust executed by DANNY L. REED AND BARBARA M. REED, to WESLEY D. TURNER, Trustee, on July 25, 2005, at Record Book 376, Page 2344 as Instrument No. 45965 in the real property records of McNairy County Register's Office, Tennessee.

Owner of Debt: DEUTSCHE BANK NATIONAL TRUST COMPANY, AS TRUSTEE FOR ARGENT SECURITIES INC, ASSET-BACKED PASS-THROUGH CERTIFICATES SERIES 2005-W3

The following real estate located in McNairy County, Tennessee, will be sold to the highest call bidder subject to all unpaid taxes, prior liens and encumbrances of record:

A CERTAIN TRACT OR PARCEL OF LAND IN MCNAIRY COUNTY, IN THE STATE OF TENNESSEE, DESCRIBED AS FOLLOWS:

LYING AND BEING IN THE 10TH. CIVIL DISTRICT OF MCNAIRY COUNTY.

BEGINNING AT AN IRON STAKE ON THE SOUTH SIDE OF FINGER BLACK TOP ROAD, ADA WAMBLE SIMPSON AND K. A. SIMPSON NORTH WEST CORNER; RUNS THENCE WEST DOWN SAID BLACK TOP ROAD FIVE HUNDRED FIFTY FOUR FEET TO A IRON STAKE ON THE E. E. NAYLOR LINE; THENCE SOUTH TWO HUNDRED AND FORTY FEET ALONG F. E. NAYLOR LINE TO A IRON STAKE; RUNS THENCE EAST ALONG F. E. NAYLOR'S LINE TO ADA WAMBLE SIMPSON AND K. A. SIMPSON SOUTH WEST CORNER FOUR HUNDRED AND FORTY SIX FEET TO A IRON STAKE; RUNS THENCE NORTH ALONG TWO HUNDRED AND TWENTY FEET TO THE POINT OF BEGINNING, (BLACK TOP ROAD), CONTAINING TWO AND THREE QUARTERS ACRES, MORE OR LESS.

BEING THE SAME PROPERTY CONVEYED TO DANNY L. REED AND WIFE, BARBARA D. REED FROM JAMES R. MCKENZIE AND WIFE, LORAIN MCKENZIE BY DEED DATED 04-11-1970 AND RECORDED 05-01-1970 OF RECORD IN BOOK 68, AND PAGE 136, REGISTER'S OFFICE FOR MCNAIRY COUNTY, TENNESSEE.

Tax ID: 12-050.01

Current Owner(s) of Property: DANNY L. REED AND BARBARA M. REED

The street address of the above described property is believed to be 1613 FINGER LEAFWOOD ROAD, FINGER, TN 38334, but such address is not part of the legal description of the property sold herein and in the event of any discrepancy, the legal description referenced herein shall control.

SALE IS SUBJECT TO OCCUPANT(S) RIGHTS IN POSSESSION.

THE RIGHT IS RESERVED TO ADJOURN THE DAY OF THE SALE TO ANOTHER DAY, TIME AND PLACE CERTAIN WITHOUT FURTHER PUBLICATION, UPON ANNOUNCEMENT AT THE TIME AND PLACE FOR THE SALE SET FORTH ABOVE. THE TRUSTEE/SUBSTITUTE TRUSTEE RESERVES THE RIGHT TO RESCIND THE SALE. IF THE SALE IS SET ASIDE FOR ANY REASON, THE PURCHASER AT THE SALE SHALL BE ENTITLED ONLY TO A RETURN OF THE DEPOSIT PAID. THE PURCHASER SHALL HAVE NO FURTHER RECOURSE AGAINST THE GRANTOR, THE GRANTEE, OR THE TRUSTEE.

OTHER INTERESTED PARTIES: JUDGMENT IN FAVOR OF MCNAIRY COUNTY, TENNESSEE

THIS IS AN ATTEMPT TO COLLECT A DEBT AND ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.

If applicable, the notice requirements of T.C.A. 35-5-117 have been met.

All right of equity of redemption, statutory and otherwise, and homestead are expressly waived in said Deed of Trust, and the title is believed to be good, but the undersigned will sell and convey only as Substitute Trustee.

If the U.S. Department of Treasury/IRS, the State of Tennessee Department of Revenue, or the State of Tennessee Department of Labor or Workforce Development are listed as Interested Parties in the advertisement, then the Notice of this foreclosure is being given to them and the Sale will be subject to the applicable governmental entities' right to redeem the property as required by 26 U.S.C. 7425 and T.C.A. §67-1-1433.

This property is being sold with the express reservation that the sale is subject to confirmation by the lender or trustee. This sale may be rescinded at any time, if the sale is set aside for any reason, the Purchaser at the sale shall be entitled only to a return of the deposit paid. The Purchaser shall have no further recourse against the Mortgagee or the Mortgagee's attorney.

MWZM File No. 14-000979-670

JASON S. MANGRUM, JOHN R. ROAN, or JERRY A. BRIDENBAUGH, Substitute Trustee(s) Premier Buildings, Suite 404, 5217 Maryland Way Brentwood, Tennessee 37027 PHONE: (615) 238-3630 EMAIL: tnsales@mwzmlaw.com

23162 11, 12, 13

IN THE JUVENILE COURT OF MCNAIRY COUNTY, TENNESSEE

STATE OF TENNESSEE DEPARTMENT OF CHILDREN'S SERVICES,

PETITIONER

NO. 2016-JV-54

Kayla Michelle Hatley aka Jones and Kegan Tyler Blaine Hatley,

RESPONDENTS,

IN THE MATTER OF: Kensley Grace Hatley, D.O.B. 2/17/15

A Child Under Eighteen (18) Years of Age.

ORDER OF PUBLICATION

It appearing to the Court from the allegations of the Petition in this cause and the affidavit of the Petitioner that the whereabouts of the Respondent, Kegan Tyler Blaine Hatley, are unknown and that ordinary process of law cannot be served upon him, It is, therefore, ordered that Respondent, Kegan Tyler Blaine Hatley, be served by publication of the following notice for four (4) consecutive weeks in the Independent Appeal, a newspaper circulated in McNairy County, Tennessee.

TO KEGAN TYLER BLAINE HATLEY:

The State of Tennessee, Department of Children's Services, has filed a petition against you seeking to terminate forever your parental rights to Kensley Grace Hatley, born February 17, 2015; on the grounds that you have willfully abandoned this child and for other reasons. It appears that ordinary process of law cannot be served upon you because your whereabouts are unknown. You are, therefore, ordered to respond by appearing in Court or filing an Answer to the Petition filed against you. A copy of the Petition may be obtained at the office of the Juvenile Court of McNairy County, Tennessee, in Selmer, Tennessee. This notice will be published for four consecutive weeks. The last date of publication will be 8/10/16. You must appear in Court on 9/19/16 at 10:00 a.m., to appear or defend or file an Answer within 30 days or a Default Judgment or judgment on the facts will be taken against you and a hearing to terminate your parental rights will be set. All future hearings and/or documents filed in this cause shall be filed with the clerk and shall be considered as service upon you. You may request your copy from the clerk.

ENTERED this 11th day of July 2016

/s/ Van McMahan, Judge

PREPARED FOR ENTRY: /s/ Delana H. Neill, BPR #026499

Attorney for the State of Tennessee Dept. of Children's Services

225 Martin Luther King Drive Jackson TN 38301 (731) 421-2000

23032 10, 11, 12, 13

NOTIFICATION OF INTENT TO APPLY FOR A CERTIFICATE OF NEED

This is to provide official notice to the Health Services and Development Agency and all interested parties, in accordance with T.C.A. § 68-11-1601 et seq., and the Rules of the Health Services and Development Agency, that Maxlife at Home of Tennessee, LLC DBA CareAll Home Care Services, Home Health Agency owned by Molly, LLC with an ownership type of Limited Liability Company and to be managed by CareAll Management, LLC intends to file an application for a Certificate of Need for the relocation of its principle office from 900 Nashville Highway, Columbia, TN, Maury County to 4015 Travis Drive, Suite 103, Nashville, TN, Davidson County. Maxlife at Home of Tennessee, LLC DBA CareAll Home Care is licensed to serve Perry, Hickman, Maury, Lewis, Giles, Lawrence, Wayne, Hardin, McNairy, Decatur, Humphreys, Davidson, Williamson, Rutherford, Sumner, Wilson, Robertson and Cheatham counties. This relocation will occur with the surrender of the counties of Maury, Giles, Lawrence, Lewis, Wayne, and Hickman from the licensed service area and the transfer of these six counties to the licensed service area of the sister agency of VIP Home Nursing and Rehabilitation Service, LLC DBA CareAll Home Care Services. This project will not impact patient care services in this area, involves no construction or capital expenditure or the acquisition or modification of any form of medical equipment. The anticipated cost of this project is \$28,000.

The anticipated date of filing the application is August 12, 2016.

The contact person for this project is Mary Ellen Foley, Project Director, who may be reached at: CareAll Home Care Services, 135 Kennedy Drive, Martin, TN 38237 (731) 587-2986.

Written request by interested parties, a local Fact-Finding public hearing shall be conducted. Written requests for hearing should be sent to: Health Services and Development Agency, Andrew Jackson Building, 9th Floor, 502 Deaderick Street Nashville, TN 37243 23243 13

HELP-WANTED
REDWOOD HUT is looking for a NIGHT FRY COOK
Experience required
6 nights a week
Tues. - Sun. • 3 Hill Closing
• Must be 21 & over
• Must fill out application
(731) 689-3260

NOTICE TO FURNISHERS OF LABOR AND MATERIALS TO:
Pavement Restorations, Inc.
PROJECT NO.: 98049-8216-14
CONTRACT NO.: CNG021
COUNTY: McNairy
The Tennessee Department of Transportation is about to make final settlement with the contractor for construction of the above numbered project. All persons wishing to file claims pursuant to Section 54-5-122, T.C.A. must file same with the Director of Construction, Tennessee Department of Transportation, Suite 700 James K. Polk Bldg., Nashville, Tennessee 37243-0226, on or before 09/23/16.

NOTICE TO FURNISHERS OF LABOR AND MATERIALS TO:
PROJECT NO.: 98048-8199-04
COUNTY: McNairy
The Tennessee Department of Transportation is about to make final settlement with the contractor for construction of the above numbered project. All persons wishing to file claims pursuant to Section 54-5-122, T.C.A. must file same with the Director of Construction, Tennessee Department of Transportation, Suite 700 James K. Polk Bldg., Nashville, Tennessee 37243-0226, on or before 09/16/16.

WANTED: Teacher
McNairy County Schools is looking for a teacher of Mechatronics at McNairy Central High School. This person will need to have expertise in Manufacturing and Computers. They will need to have at least 5 years of full-time on the job training. College work will be beneficial, but not necessary. Beginning salary is \$35,200. If interested contact Ronnie Teague for further information.

OUTPATIENT COUNSELOR/ CASE MANAGER - SAVANNAH
Split position 20% Case Management/80% Outpatient Counseling - Must provide individual, group, and family counseling to adults and children; intensive case management to children and adolescents. Master's degree in psychology, counseling, sociology, or social work required; LSCW, LPC, or Clinical Psychologist preferred.

Send resume to Marilyn R. Wood, Human Resources Coordinator, Quince Mental Health Center, 10710 Old Highway 64, Bolivar, TN 38008, or email marilyn.wood@quinconh.org
EOE

*****C.N.A. FULL-TIME - \$1000 SIGN ON BONUS *****
Hurry! Limited Time Offer!
Ends August 31, 2016!
!!!Starting Rates 10.00!!!

Nestled in the quaint town of Adamsville, TN, a rural community ideally situated in a tri-state area 45 minutes from Jackson, Tennessee, Corinth, Mississippi, and Florence, Alabama.

Stop by for a tour today - meet our exceptional team and see our newly updated campus. While you're in town, visit the Buford Pusser Museum (the original Walking Tall) and expose yourself to some true Southern Hospitality!

Comprehensive benefits:

- Medical
- Dental
- Vision
- 401(k)
- AFLAC
- Life
- Uniforms
- Employee Relations
- Verizon/Sprint/ATT discounts
- and MUCH MORE!

We look forward to meeting you!

JOIN A TEAM THAT CHOOSES TO CHANGE LIVES

Corrections Corporation of America is Now Hiring Correctional Officers in Clifton, TN!

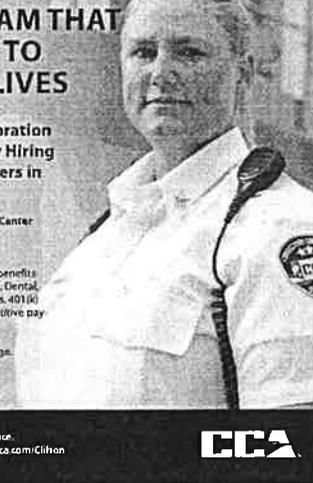
South Central Correctional Center
555 Forest Ave.
Clifton, TN 38425

CCA offers a comprehensive benefits package that includes Health, Dental, Vision, Life, PTO, Paid Holidays, 401(k) with company match, competitive pay and paid training!

Must be at least 18 years of age.

CCA is an Equal Opportunity Employer

Apply now and make a difference. Learn more and apply at jobs.cca.com/Clifton



HAVING A YARD SALE/GARAGE SALE?
Just fill this out and drop off at the INDEPENDENT APPEAL,
111 North 2nd Street, Selmer or Call 731-645-5346.

Check one: \$9 Ad (1x2) \$18 Ad (2x2)

Day of Sale? _____

Time of Sale? _____

Address of Sale? _____

Items For Sale _____

List Name & Phone Number: _____
Will not appear in ad, unless you request it.

*42
314*

Maxlife publication of Intent

proofs of
instructions

Mary Ellen Foley

Tue 8/2/2016 11:57 AM

To:graphics1@independentappeal.com <graphics1@independentappeal.com>;

📎 1 attachment

Maxlife Letter of Intent and Publication of intent 2.pdf;

Please see publication on page 4 of the attachment to be run in your legal section on August 10th for one day . The instructions for publication are on the form. Please send invoice and copy of actual publication (tear sheet) for credit card payment. Please verify that you received this.

Thank You,

Mary Ellen Foley, RN, BSN, COS-C

Director of Quality Services

CareAll Home Care Services

135 Kennedy Drive

Martin, TN 38237

cell-731-514-1618

office-731-587-2996

43
517

Public Notices

More Public Notices on Page 12

August 29, 2016

11:44 am

NOTICE OF TRUSTEE'S SALE

WHEREAS, default has occurred in the performance of the covenants, terms, and conditions of a Deed of Trust Note dated November 10, 2012, and the Deed of Trust of even date securing the same, recorded December 14, 2012, in Book No. TD215, at Page 1219, in Office of the Register of Deeds for Humphreys County, Tennessee, executed by Lisa R. Stanfield and Joshua L. Stanfield, conveying certain property herein described to Old Republic Title Company of Tennessee as Trustee for Mortgage Electronic Registration Systems, Inc., as nominee for Crescent Mortgage Company, its successors and assigns; and the undersigned, Wilson & Associates, P.L.L.C., having been appointed Successor Trustee by Wells Fargo Bank, N.A.

NOW, THEREFORE, notice is hereby given that the entire indebtedness has been declared due and payable; and that an agent of Wilson & Associates, P.L.L.C., as Successor Trustee, by T.V.A. A. Casement, is at 668.70 feet to a stake in the northern margin; South 25 degrees 24 minutes West, again 301.25 feet to a stake; thence with a curve in said road with a Radius of 222,224 feet for a length of 80,472 feet; thence South 48 degrees 44 minutes West 52.01 feet; thence along said curve in said road with a radius of 129,713 feet, for a length of 132,648 feet; thence North 12 degrees 41 minutes West 16,371 feet with a curve in said road with a radius of 997,360 feet, for a length of 112,195 feet; thence North 79 degrees 20 minutes West 93.56 feet; thence with a curve in said road with a radius of 463,779 feet, for a length of 152,010 feet; thence North 10 degrees 33 minutes West 28.73 feet; thence with a curve in said road with a radius of 271,549 feet, for a length of 6.63 feet to the beginning, containing 7.95 acres, more or less, according to a survey by Bob Cummings, Land Surveyor, Tennessee, RL.S.No. 659.

This being a certain lot or parcel of land lying and being situated in the Second Civil District of Humphreys County, Tennessee, located in the City of Waverly, Tennessee and being Lot 5, Section D of Hidden Hills Subdivision, a plat of which is of record in Plat Cabinet A, Slide 107, Register's Office of Humphreys County, Tennessee; and which reference is hereby made for a more complete description.

ALSO KNOWN AS: 117 Hidden Hills Drive, Waverly, TN 37185

This sale is subject to all matters shown on any applicable recorded plat, any unpaid taxes, any restrictive covenants, easements, or setback lines that may be applicable; any statutory right of redemption of any governmental agency, state or federal; any prior liens or encumbrances as well as any priority created by a future filing; and to any matter that an accurate survey of the premises might disclose. In addition, the following parties may claim an interest in the above-referenced property:

LISA R. STANFIELD
JOSHUA L. STANFIELD

The sale held pursuant to this Notice may be rescinded at the Successor Trustee's option at any time. The right is reserved to adjourn the day of the sale to another day, time, and place certain without further publication, upon announcement at the time and place for the sale set forth above. WVA No. 315919

DATED July 22, 2016

WILSON & ASSOCIATES, P.L.L.C.

Successor Trustee

FOR SALE INFORMATION, VISIT WWW.MYFR.COM AND WWW.REALTYTRAC.COM

Publication dates: July 27, August 3, August 10, 2016

NOTICE OF FORECLOSURE SALE

STATE OF TENNESSEE, HAMPFREYS COUNTY

WHEREAS, Gary Moran executed a Deed of Trust to Mortgage Electronic Registration Systems, Inc. as nominee for Sellers Financial Group, Inc. Lender and Dickson Title, LLC, Trustee, which was dated November 17, 2005 and recorded on November 28, 2005 in Book TD195, Page 1095, Humphreys County, Tennessee Register of Deeds

WHEREAS, default having been made in the payment of the debt(s) and obligation(s) thereby secured by the said Deed of Trust and the current holder of said Deed of Trust, U.S. Bank Trust, N.A., as Trustee for LSF Master Participation Trust (the "Holder"), appointed the undersigned, Brock & Scott, P.P.L.C., as Substitute Trustee, by an instrument duly recorded in the Office of the Register of Deeds of Humphreys County, Tennessee, with all the rights, powers and privileges of the original Trustee named in said Deed of Trust; and

NOW, THEREFORE, notice is hereby given that the entire indebtedness has been declared due and payable as provided in said Deed

of Trust by the Holder, and that as agent for the undersigned, Brock & Scott, P.P.L.C., Substitute Trustee, by virtue of the power and authority vested in it, on August 30, 2016, at 12:00 PM at the usual and customary location at the Humphreys County Courthouse, Waverly, Tennessee, proceeded to sell at public outcry to the highest and best bidder for cash, the following described property situated in Humphreys County, Tennessee, to-wit:

Lying and being in the Third Civil District of Humphreys County, State of Tennessee, and being more particularly described as follows:

BEGINNING at a stake in the northern margin of Indian Creek Road, same being the Berley Duncan's southeast corner, thence North 7 degrees 21 minutes East 373.10 feet to a stake; thence South 82 degrees 38 minutes East, crossing T.V.A. A. Casement, is at 668.70 feet to a stake in the northern margin; South 25 degrees 24 minutes West, again 301.25 feet to a stake; thence with a curve in said road with a Radius of 222,224 feet for a length of 80,472 feet; thence South 48 degrees 44 minutes West 52.01 feet; thence along said curve in said road with a radius of 129,713 feet, for a length of 132,648 feet; thence North 12 degrees 41 minutes West 16,371 feet with a curve in said road with a radius of 997,360 feet, for a length of 112,195 feet; thence North 79 degrees 20 minutes West 93.56 feet; thence with a curve in said road with a radius of 463,779 feet, for a length of 152,010 feet; thence North 10 degrees 33 minutes West 28.73 feet; thence with a curve in said road with a radius of 271,549 feet, for a length of 6.63 feet to the beginning, containing 7.95 acres, more or less, according to a survey by Bob Cummings, Land Surveyor, Tennessee, RL.S.No. 659.

Being the same property conveyed to Gary Moran, unmarried, by deed from Kenneth W. Ligon and wife, JoAnn Ligon, dated October 30, 2003, and of record in Book 185, Page 2072, in the Register's Office of Humphreys County, Tennessee.

Map 131 Parcel 27.01 also including a 1996 Clayton Serial # CLA038857H

OTHER INTERESTED PARTIES: Capital One Bank (USA), N.A., Heirs of Dan Lockhart, Heirs of Ann Lockhart

The street address of the above described property is believed to be 1762 Sycamore Landing Road, Waverly TN 37185, but such address is not apart of the of the legal description of the property sold herein and in the event of any discrepancy, the legal description herein shall control.

SALE IS SUBJECT TO TENANT(S) RIGHTS IN POSSESSION.

All right and equity of redemption, Statutory and otherwise, homestead and dower are expressly waived in said Deed of Trust, and the life is believed to be good, but the undersigned will sell and convey only as Substitute Trustee, subject to any prior deeds of trust, real estate taxes, assessments and liens.

The right is reserved to adjourn the day of the sale to another day, time and place certain without further publication, upon announcement at the time and place for the sale set forth above.

This property is being sold with the express reservation that the sale is subject to confirmation by the lender or trustee. This sale may be rescinded at any time.

This office is a debt collector. This is an attempt to collect a debt and any information obtained will be used for that purpose.

John B. Philip, Paul N. Royal, James A. Crisp, Jr., Substitute Trustee
Crisp, Philip & Associates
By: Paul N. Royal, Attorney
901.525.2427

Publication Dates: August 10, August 17 and August 24, 2016

NOTICE OF TRUSTEE'S SALE

WHEREAS, default has occurred in the performance of the covenants, terms, and conditions of a Deed of Trust Note dated January 31, 2013, and the Deed of Trust of even date securing the same, recorded February 4, 2013, in Book No. TD215, at Page 2083, in Office of the Register of Deeds for Humphreys County, Tennessee, executed by Gra J. Harb, Jr. and Trian Marjorie Martin, conveying certain property herein described to Robert Wagon as Trustee for Mortgage Electronic Registration Systems, Inc., as nominee for Republic State Mortgage Co., its successors and assigns; and the undersigned, Wilson & Associates, P.L.L.C., having been appointed Successor Trustee by JPMorgan Chase Bank, National Association.

described in and conveyed by said Deed of Trust, all of the said indebtedness having made by default in the payment of part thereof, at the option of the owner, this is to give notice that John B. Philip or Paul N. Royal or James A. Crisp, Jr., Substitute Trustee, will on Friday, September 2, 2016 commencing at 11:00 a.m. at the north door of the Humphreys County Courthouse, Waverly, Tennessee, proceed to sell at public outcry to the highest and best bidder for cash, the following described property, to-wit:

Situated in the County of Humphreys, State of Tennessee: Property Address: 1762 Sycamore Landing Road, Waverly TN 37185

Property being known as 1762 Sycamore Landing Road, Waverly, Tennessee 37185, and being described as follows: Beginning at a stake in the road from Sycamore Landing to Baker'sville and in William Bell's (formerly Mrs. Julie Bell) East boundary line at the Northwest corner of the formerly M.G. Buchanan tract, now Earl Dredson's Northwest corner; running thence with the Old Road, North 70 deg. East 541 feet more or less, to an iron pin, thence leaving said road to a Northwest direction 470 feet, more or less, to a point in Dave Anderson's South line; thence South 75 deg. West 525 feet, more or less, to a stake at a bunch of small chestnut stumps at Anderson's and Bell's corner; thence South with Bell's line 495 feet, more or less, to the beginning, containing 5.55 acres, more or less.

This being the same property described by deed of record in Book 191, Page 120, said Register's Office for Humphreys County, Tennessee.

Map 131 Parcel 27.01 also including a 1996 Clayton Serial # CLA038857H

OTHER INTERESTED PARTIES: Capital One Bank (USA), N.A., Heirs of Dan Lockhart, Heirs of Ann Lockhart

The street address of the above described property is believed to be 1762 Sycamore Landing Road, Waverly TN 37185, but such address is not apart of the of the legal description of the property sold herein and in the event of any discrepancy, the legal description herein shall control.

SALE IS SUBJECT TO TENANT(S) RIGHTS IN POSSESSION.

All right and equity of redemption, Statutory and otherwise, homestead and dower are expressly waived in said Deed of Trust, and the life is believed to be good, but the undersigned will sell and convey only as Substitute Trustee, subject to any prior deeds of trust, real estate taxes, assessments and liens.

The right is reserved to adjourn the day of the sale to another day, time and place certain without further publication, upon announcement at the time and place for the sale set forth above.

This property is being sold with the express reservation that the sale is subject to confirmation by the lender or trustee. This sale may be rescinded at any time.

This office is a debt collector. This is an attempt to collect a debt and any information obtained will be used for that purpose.

John B. Philip, Paul N. Royal, James A. Crisp, Jr., Substitute Trustee
Crisp, Philip & Associates
By: Paul N. Royal, Attorney
901.525.2427

Publication Dates: August 10, August 17 and August 24, 2016

NOTICE OF TRUSTEE'S SALE

WHEREAS, default has occurred in the performance of the covenants, terms, and conditions of a Deed of Trust Note dated January 31, 2013, and the Deed of Trust of even date securing the same, recorded February 4, 2013, in Book No. TD215, at Page 2083, in Office of the Register of Deeds for Humphreys County, Tennessee, executed by Gra J. Harb, Jr. and Trian Marjorie Martin, conveying certain property herein described to Robert Wagon as Trustee for Mortgage Electronic Registration Systems, Inc., as nominee for Republic State Mortgage Co., its successors and assigns; and the undersigned, Wilson & Associates, P.L.L.C., having been appointed Successor Trustee by JPMorgan Chase Bank, National Association.

hereafter described by the highest bidder FOR certified funds paid at the conclusion of the sale, or credit bid from a bank or other lending entity pre-approved by the Successor Trustee. The sale is free from all encumbrances, which are expressly waived in the Deed of Trust, said property being real estate situated in Humphreys County, Tennessee, and being more particularly described as follows:

Lying and being situated in the corporate limits of the City of Waverly, Tennessee, in the Second Civil District of Humphreys County, Tennessee, and being more particularly described as follows: BEGINNING on an iron stake in the northwest intersection of Sunset Drive and Parker Street thence North 5 degrees 30 minutes East 132.4 feet to a stake in the east edge of Parker Avenue; thence North 82 degrees 40 minutes East 70 feet to a stake; thence South 3 degrees 05 minutes East 129.50 feet to a stake in the north edge of Santa Fe Lane; thence South 96 degrees 30 minutes West 83.7 feet to the point of beginning.

ALSO KNOWN AS: 95 Sunset Drive, Waverly, TN 37185

This sale is subject to all matters shown on any applicable recorded plat, any unpaid taxes, any restrictive covenants, easements, or setback lines that may be applicable; any statutory right of redemption of any governmental agency, state or federal; any prior liens or encumbrances as well as any priority created by a future filing; and to any matter that an accurate survey of the premises might disclose. In addition, the following parties may claim an interest in the above-referenced property:

TRIAN MARJORE MARTIN OR GRA J. MARTIN, JR.

The sale held pursuant to this Notice may be rescinded at the Successor Trustee's option at any time. The right is reserved to adjourn the day of the sale to another day, time, and place certain without further publication, upon announcement at the time and place for the sale set forth above. WVA No. 315459

DATED August 3, 2016

WILSON & ASSOCIATES, P.L.L.C.

Successor Trustee

FOR SALE INFORMATION, VISIT WWW.MYFR.COM AND WWW.REALTYTRAC.COM

Publication Dates: August 10, 17, 24, 2016.

SUBSTITUTE TRUSTEE'S SALE

Sale at public auction will be on September 7, 2016 at 11:00AM local time, at the north door, Humphreys County Courthouse, 202 Court Square, Waverly, Tennessee, pursuant to Deed of Trust executed by Timothy Wayne Vann and Kathy Michelle Vann, to National Registered Agents, Inc., Trustee, on June 15, 2013 at Book TD216, Page 2030, Instrument No. 13001835; all of record in the Humphreys County Register's Office.

Party entitled to enforce security interest: National Mortgage LLC, its successors and assigns

The following real estate located in Humphreys County, Tennessee, will be sold to the highest bidder subject to all unpaid taxes, prior liens and encumbrances of record.

A certain tract or parcel of land in the Second Civil District of Humphreys County, Tennessee, and being more particularly described as follows:

Lying and being situated in the Second Civil District of Humphreys County, Tennessee, within the corporate limits of the City of Waverly, Tennessee, and more particularly described as follows, to-wit: Being Lot No. 6, Section A, Hidden Hills Subdivision, as more fully

shown on plat of said subdivision of record in Plat Cabinet A, Slide 107, Register's Office of Humphreys County, Tennessee, to which reference is made for a more complete and adequate description.

Being the same property conveyed to Timothy Wayne Vann and Kathy Michelle Vann by deed to Sylvia Elyse Fredericks dated March 2, 2007 and recorded March 5, 2007 in Book WD191 at page 373, and Instrument 07000684 in the Register's Office of Humphreys County, Tennessee.

Commonly known as: 103 Oak Ridge Drive, Waverly, Tennessee 37185

Tax ID: Map 530 Group J Parcel 200

Parcel Number: 530-J2-03
Current Owner(s) of Property: Timothy Wayne Vann and Kathy Michelle Vann

Street Address: 103 Oak Ridge Dr, Waverly, Tennessee 37185

Any property address described is not part of the legal description of the property sold herein and in the event of any discrepancy, the legal description referenced herein shall control.

All right of equity of redemption, statutory or otherwise, and homestead are expressly waived in said Deed of Trust, and the life is believed to be good, but the undersigned will sell and convey only as Substitute Trustee.

If you purchase a property at the foreclosure sale, the entire purchase price is due and payable at the conclusion of the auction in the form of a certified bank check made payable to or endorsed to Shapiro & Ingle, LLP. No personal checks will be accepted. To this end, you must bring sufficient funds to outfit the lender and any other bidders. Insufficient funds will not be accepted. Amounts received in excess of the winning bid will be refunded to the successful purchaser at the time the foreclosure deed is delivered.

This property is being sold with the express reservation that the sale is subject to confirmation by the lender or trustee. This sale may be rescinded at any time.

Shapiro & Ingle, LLP, a Tennessee limited liability partnership
Substitute Trustee
10130 Perimeter Parkway,
Suite 400
Charlotte, NC 28216
Phone: (704) 333-8107
Fax: (704) 333-6156
www.auction.com

File No. 16-108891

Publication Dates: August 3, August 10, August 17, 2016

NOTICE OF TRUSTEE'S SALE

WHEREAS, default has occurred in the performance of the covenants, terms, and conditions of a Deed of Trust Note dated November 20, 2010, and the Deed of Trust of even date securing the same, recorded November 30, 2010, in Book No. TD210, at Page 2942, in Office of the Register of Deeds for Humphreys County, Tennessee, executed by James L. Harvey, conveying certain property herein described to Volunteer Title Company, Inc. as Trustee for Republic State Mortgage Co., its successor and assigns; and the undersigned, Wilson & Associates, P.L.L.C., having been appointed Successor Trustee by JPMorgan Chase Bank, National Association.

NOW, THEREFORE, notice is hereby given that the entire indebtedness has been declared due and payable; and that an agent of Wilson & Associates, P.L.L.C., as Successor Trustee, by virtue of the power, duty, and authority vested in

and imposed upon said Successor Trustee by JPMorgan Chase Bank, National Association, on or about 11:00 AM, at the Humphreys County Courthouse, Waverly, Tennessee, offer for sale certain property hereafter described by the highest bidder FOR certified funds paid at the conclusion of the sale, or credit bid from a bank or other lending entity pre-approved by the Successor Trustee. The sale is free from all encumbrances, which are expressly waived in the Deed of Trust, said property being real estate situated in Humphreys County, Tennessee, and being more particularly described as follows:

Lying and being situated in the Third Civil District of Humphreys County, Tennessee, in the City of McEwen, and being a lot of land located in the Ridings Subdivision, McEwen, Tennessee, and being more particularly described as follows, to-wit: BEGINNING at a stake in the north margin of Mike Street at the southwest corner of the lot known as Lot 3-B in the Ridings Subdivision and said stake being South 72 degrees West 420 feet from the intersection of said Mike Street and Indian Creek Road; running thence North 16 degrees West 150 feet to a stake at the northwest corner of said Lot 3-B and at the southwest corner of Lot 3-D and the southeast corner of Lot 4-D; thence with the east boundary line of Lot 3-B South 18 degrees East 150 feet to a stake in the north margin of said Mike Street North 72 degrees East 110 feet to the beginning, containing one (1) lot, known as Lot 4-B of the Ridings Subdivision of McEwen, Tennessee, as surveyed and platted by San Long, County Surveyor, in February, 1955.

ALSO KNOWN AS: Mike Street, McEwen, TN 37011

This sale is subject to all matters shown on any applicable recorded plat, any unpaid taxes, any restrictive covenants, easements, or setback lines that may be applicable; any statutory right of redemption of any governmental agency, state or federal; any prior liens or encumbrances as well as any priority created by a future filing; and to any matter that an accurate survey of the premises might disclose. In addition, the following parties may claim an interest in the above-referenced property:

JAMES L. HARVEY

The sale held pursuant to this Notice may be rescinded at the Successor Trustee's option at any time. The right is reserved to adjourn the day of the sale to another day, time, and place certain without further publication, upon announcement at the time and place for the sale set forth above. WVA No. 314138

DATED August 1, 2016

WILSON & ASSOCIATES, P.L.L.C.

Successor Trustee

FOR SALE INFORMATION, VISIT WWW.MYFR.COM AND WWW.REALTYTRAC.COM

Publication dates: August 10, 17, and 24, 2016.

NOTICE TO FURNISHERS OF LABOR AND MATERIALS TO:

PROJECT NO: 8801-4184-04
CONTRACT NO: CNP131
City of Waverly, Humphreys
The Tennessee Department of Transportation is about to make final settlement with the contractor for construction of the above numbered project. All persons wishing to file claims pursuant to Section 54-5-122, T.C.A. must file same with the Director of Construction, Tennessee Department of Transportation, Suite 700 James K. Polk Bldg., Nashville, Tennessee 37243-9258, on or before 09/23/16.

NOTIFICATION OF INTENT TO APPLY FOR A CERTIFICATE OF NEED

This is to provide official notice to all Health Services and Development Agency and all interested parties, in accordance with T.C.A. § 68-11-1001 et seq., and the Rules of the Health Services and Development Agency, that:

1. **Project Name:** Carroll Home Care Services
Project Location: Waverly, Tennessee

2. **Applicant:** MHC, LLC with an ownership type of Unlimited Liability Company

3. **Applicant's Contact Information:** Carroll Home Care Services, LLC attention to the applicant/actor in Certificate of Need

4. **Project Description:** The addition of 611 beds at the 800 Hill to Home, Columbia, Tennessee

5. **Project Justification:** The addition of 611 beds at the 800 Hill to Home, Columbia, Tennessee is needed to serve the growing population of the region. The addition of 611 beds will allow the facility to serve the growing population of the region. The addition of 611 beds will allow the facility to serve the growing population of the region. The addition of 611 beds will allow the facility to serve the growing population of the region.

The estimated date of filing the application is: August 12, 2016

The applicant person for this project is: Mary Ellen Foley

Who may be reached at: Carroll Home Care Services

Phone: 731-327-2700

Address: 133 Kennedy Drive

City: Waverly State: TN Zip: 37185

Upon written request by interested parties a local Fact-Finding public hearing shall be conducted. Written requests for hearing should be sent to:

Health Services and Development Agency
 Andrew Jackson Building, 3rd Floor
 Nashville, Tennessee 37243

The published Letter of Intent must contain the following information pursuant to T.C.A. § 68-11-1001(3)(a) [a] Any health care institution wishing to be approved as a Certificate of Need applicant must file an application with the Health Services and Development Agency on or before the 180th day after the regularly scheduled fiscal year begins. The application must include the following information: (1) the applicant's name and address; (2) the applicant's proposed project; (3) the applicant's proposed project's location; (4) the applicant's proposed project's justification; (5) the applicant's proposed project's estimated date of completion; (6) the applicant's proposed project's estimated cost; (7) the applicant's proposed project's estimated revenue; (8) the applicant's proposed project's estimated operating expenses; (9) the applicant's proposed project's estimated net operating income; (10) the applicant's proposed project's estimated net operating loss; (11) the applicant's proposed project's estimated net operating profit; (12) the applicant's proposed project's estimated net operating loss; (13) the applicant's proposed project's estimated net operating profit; (14) the applicant's proposed project's estimated net operating loss; (15) the applicant's proposed project's estimated net operating profit; (16) the applicant's proposed project's estimated net operating loss; 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Buffalo River Review

August 29, 2016

11:11 AM Email Addresses

Ads or General Information:

brreview@tds.net

News Copy Only:

brreditor@tds.net

**PO Box 914 • 115 South Mill St.
Linden, TN 37096
(931)589-2169 • Fax (931)589-3858**

Website:
www.buffaloriverreview.com

RE: LETTER OF INTENT

AFFIDAVIT OF PUBLICATION

**STATE OF TENNESSEE
COUNTY OF PERRY**

I, Sherri Groom, do swear that I am General Manager of the *Buffalo River Review*, a weekly newspaper published in Perry County, Tennessee, Town of Linden, having an actual and bona fide circulation in Perry County and that the NOTICE, of which the annexed and attached is a true copy, was published for ONE (1) consecutive weeks, as follows, to-wit:

Wednesday, August 10, 2016

Sherri Groom

**Sherri Groom, General Manager
The Buffalo River Review**

Subscribed and sworn to before me this 10th day of August, 2016.

Ginger Edwards

Ginger Edwards, Notary Public



My commission expires April 30, 2017

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August 29, 2016

LINDEN COMMUNITY NEWS

By: PEGGY SMOTHERMAN

As Billie did, I tell the tale that was told to me. On Monday, August 1, 2016, Superintendent of Schools Eric Lomax presented Nannette Arnold with the Perry County Teacher of the Year Award. Congratulations, Nannette! We

Perry Community Hospital logo and address: 2718 Squirrel Hollow Dr., Linden, TN 37095

are proud that you are being recognized for all of the hard work that you do for your students. Other teachers selected as Teacher of the Year from their schools were Blake Shelton, Jennifer Westbrook, Margi Lomax, and Amanda Duke. Congratulations to all of these exceptional teachers. You are appreciated!

Zula Horner turned 88 years young on August 1, 2016. I called to wish her a happy birthday and she said they had been celebrating for two days. Her children came and carried her out to eat on Sunday night. They brought a big birthday cake on Monday for Zula to share with her friends. She received many nice gifts and several birthday cards. Zula is doing well and seems to like her new home although she still misses her relatives and friends in Perry County. She is always glad to hear from Perry County folks. We are glad that she had a great birthday and hope that she has many more.

Rita Jones is asking for prayers for her 10-year-old nephew Jonathan Wheeler. I believe she said that he had Hodgkin's lymphoma. He had several treatments last year and seemed to be doing well until he went to his doctor for a checkup and learned that he would have to have more treatments. Jonathan is Rita's sister Jean Griggs' grandson. Jean plans to take Jonathan to Six Flags next weekend before he has to start his treatments. Please keep Jonathan in your prayers. We hate for anyone to be sick, but it seems worse when it is a child.

We were sorry to learn that Glenda Barber Edney passed away on Friday, July 29, 2016 at her home. Visitation was held at Young Funeral Home on Saturday evening with funeral services there on Sunday, July 31, 2016 with Bro. DeWayne Barnes officiating. Burial was in the Hunt Hill Cemetery on Spring Creek. We send our sympathy to her husband William Edney, her children Stephanie (Gus) Christie, Michael (Kimberly) Edney, and Timothy Edney, her brother Johnny (Nina) Barber, her grandchildren, and the rest of her family. My sister Billie Davis used to work with Glenda and she always thought a lot of her. Please keep this family in your prayers.

Blake Ayers & Ashley Dunn were married in a beautiful ceremony on Saturday, July 30, 2016 at The Bent Cedar—the home of Eric & Donna Culp—on Highway 128, Clifton, Tennessee. Ashley is the daughter of Ms. Tommy Dunn and the granddaughter of Joe Dunn and the late Ann Dunn of Linden. Blake is the son of Donna & Eric Culp and Roger Ayers and the grandson of Kenneth & Peggy Warren of Linden and the late Eddie Ayers and Ann Hinson of Hohenwald. A big crowd attended the wedding and reception. They were blessed with sunshine to add to the beauty of their outdoor

other family members had everything beautifully decorated. Congratulations, Blake & Ashley! We wish you both the best.

We were saddened to learn that Lillian Coleman was passed away on Saturday, July 30, 2016 at Westwood Healthcare Center in Decaturville. Funeral services were held on Monday, August 1, 2016 at Young Funeral Home with Keith Fullon officiating. Burial was in the Hunt Hill Cemetery. We send our sympathy to her sons Clark (Angela) Lindsey and Mark "Tommy" (Valerie) Lindsey, her grandchildren, and the rest of her family. Lillian worked for many years at Johnson Controls and she had many friends. Lillian was such an outgoing person and her laugh was contagious. She could have you smiling even if you were in a bad mood. Please keep her family in your thoughts and prayers.

Gina Erisman visited with Mama (Essie King) on Saturday. Gina was Mama's first grandchild and she can always brighten her day. Mama is improving slowly and we hope that she keeps getting better.

Paul & Tara England recently spent several days in Canada. They were on a vacation sponsored by the company for which Paul works. They spent part of the time in Vancouver and a few days in Whistler. They really had a good time and said that the scenery was beautiful, but I believe they were happy to be back home in Texas on Monday night.

The ninth annual Blake Thomas Arnold Memorial Golf Tournament was held at the Buffalo River Country Club on Saturday, July 30, 2016. First place winners were Eric Lomax, Jimmy Miller, Barry Cunningham, and Mark Mathis. Second place went to Phil Covino, Woody Adams, Larry Dunn, and Steve Brumlow and coming in third were Brent Hinson, Peyton Hinson, Johnny Hinson, and Terry Richardson. Since these tournaments have been held, \$16,000 in scholarships has been awarded to Perry County students. Four of these recipients—Peyton Hinson, Dedra Irvin, Drew Irvin, and Jeremy Hickok—played in the tournament on Saturday. Nannette Arnold appreciates all those who played in the tournament, those who worked or donated items, or helped in any way. A special thank you goes to Brian Merns who donated all the ribs and chicken which was sold after the tournament. Brian and Blake were best friends for many years.

We hated to hear of the death of J.D. Kelley who passed away at ECM Hospital in Florence, Alabama on Monday, August 1, 2016. J.D. had been a resident of Hardin Home in Savannah for the last few years, but he lived for many years in the Bend of the River. He was a friend of our family for many years, and we could not have asked for a better neighbor. He would share vegetables from his garden and was always ready to help in any way he could. On Sunday, I went by the nursing home to see J.D. and was told that he was in the hospital there in Savannah. I went to the hospital and the doctor said he had been transferred to ECM Hospital in Florence because his condition had gotten so much worse and he needed to be in ICU. I knew it was very serious when the doctor said, "Just pray for him." J.D. made it through the night, but passed away on Monday. Visitation has been scheduled for Friday evening at Shuckelford Funeral Home in Waynesboro with funeral there on Saturday, August 6, 2016. We will miss J.D.

These celebrating birthdays this week are Sandra Warren, Melanie Pace, and Easten Coblentz on August 10th; Matthew

Dane Lineberry Myles Lee Baker, and Sandra Marie Mervet on the 11th; Brent Garrison, Carolyn Taylor, Elizabeth Paschall, Henry McMorris, Sarah Selber, Satherlane Tubbs, Carol Bunch, Leanne Rossor, and Georgia Mae Prosser on the 12th; Chasy Qualls Jacobs, Daniel Pope, James Shney, Michelle Stagg, Leigh Ann Tucker, Brownie Barber, Michelle Rogers, Melinda Breaud, and Bill Trull on the 13th; Jennifer Warren Kilpatrick, Judy Kelley, Cathy Roberts, Patricia Carroll, Mariah Higgins, Loretta Holder, Kensley Vaughn, Loretta Richardson, Warren Brunette, and my son-in-law Paul England on the 14th; Era Nell Pevahouse, Lauren Bunch, Taylor Graves, Tommy Jack Worley, Brullen Tucker, Ruth Hooper, Bobbie Steele, Anthony Bledsoe, Billy Keoghe, and Scott Bledsoe on the 15th; Bobby Garner, Susan Harter, Susan Mackin, Jimmy Moore, Jayanna Inman, Zach Dill,

Perry County Nursing Home logo and contact info: 931-589-2134

Richard Beasley, Jason Holder, Chelsea Barber, Donna Eaves, my niece Amber Lancaster, and my sister Barbara Williams on

the 16th. Couples celebrating their anniversaries this week are Wallace & Kathy Pevahouse on August 10th; Gil & Ginger Cagle and Terry & Cynthia "Sam" Mangrum on August 11th; James & Nova Cotton on August 13th; and Scott & Joy Brumlow on August 15th. We hope that all of these couples enjoy their special day.

On this week's prayer list are Clenny Denton, Sue Ann Durden, Nancy Connor, Thomas Graves, June Hinson, Doris Burdette, Terry Phillips, Chub & Susan Mackin, Greg Hinson, McKenzie Denton, Kenneth Warren, Dean Lomax, Essee King, Doris Halford, Becky Cunningham, Diane Bledsoe, Jane Davis, Jonathan Wheeler, Jerry Barber, Don Adkins, Mary Cruse, Donald Warren, Dakota Graham, Shirley Adams, Mary Lou Johnson, Verne Lee Richardson Jr., Loren Mathis, John & Joan Jackson, David & Ada Hancock, Souny Arnold, Vivian Long, Peggy Smith, Wallace "Fub" Holder, Robert Spencer, Gail Brown, Sophie Ryan, Gene Hester, Norman Warren, Gary Cook, and many others.

Please remember to pray for all of our military. Chris Aderhold, Amy Campbell, Jason Crews, Tyler Davidson, William DePrest, Nathan Fortner, Charles Hickok, James Hinson, Hill, David Kilian, Jason Kilian, Shawn Killingsworth, Tommy Lindsey, Hunter McCann, Shawn McGee, Clay Pope, David Schmidt, Eric Suttin, Johnny Westbrooks, Kevin Wilson and all others serving our country. We pray that God will keep them safe in every way and bring them home safely.

MLEC Poster Contest Opens

LEWIS Electric Cooperative's poster contest is underway. To enter, students are asked to design a poster illustrating ways to be safe around electricity using the theme "MLEC Every Day Safe." There are two grade divisions: K-2 and 3-5. Winners will be chosen in each division in each county (Hickman, Houston, Humphreys, Lewis and Perry counties) served by MLEC.

Awards will be presented at MLEC member meetings in October, and winners will be notified by mail. Each first place winner will receive \$26 and a bicycle. Second place winners receive \$25, and third place winners receive \$20.

Seven honorable mention winners will also be recognized in each county in each division and win \$10 each. All winners will receive an award certificate.

Additionally, all first place winners will be entered in the five-county contest and compete for an overall prize of \$100!

Submissions are due to local schools or any MLEC office by 4:30 p.m. on September 13. Entry forms are being delivered to area schools and are available online. Home-schooled students are also eligible.

Contest Rules: -Poster Size - 1/2 of a full-size poster board (turned so that it is more wide than tall).

The title "MLEC Every Day Safe" must be on the poster. -If materials are applied to the poster, they should not make it more than 2 inches thick. -A completed identification tag must be taped or glued securely to the back of the poster in the top, right-hand corner. If a tag is not available, details can be printed directly on the poster. Details to include are the student's name, gender, parent names, address, phone number, grade, school, and teacher. If the information is missing or incomplete, the poster will not be judged.

Life Line Screening Offered in Parsons

Residents living in and around the Parsons area can learn about their risk for cardiovascular disease, osteoporosis, diabetes, and other chronic, serious conditions with affordable screenings by Life Line Screening.

Deatur County Convention Center will host this community event on August 22, 2016, at 1925 Highway 641 S. in Parsons.

Screenings can check for: -The level of plaque buildup in your arteries, related to risk for heart disease, stroke and overall vascular health; -HDL and LDL cholesterol levels; -Diabetes risk; -Bone density as a risk for possible osteoporosis; -Kidney and thyroid function, and more;

Screenings are affordable, convenient, and accessible for wheelchairs and those with trouble walking. Free parking available.

Packages start at \$149, but consultants will work with you to create a package that is right for you based on your age and risk factors.

Call 1-877-237-1287 or visit our www.lifeline-screening.com. Pre-registration is required.

Legal Notices can be viewed at our website: www.tnpublicnotices.com under the Public Notices tab. Other TN newspapers posting legal notices online may be found by visiting: www.tnpublicnotices.com

NOTICE OF GRAND JURY MEETING "It is the duty of your Grand Jurors to investigate any public offense they know or have reason to believe has been committed and which is triable or indictable in this county. Any person having knowledge or proof that such an offense has been committed may apply to testify before the Grand Jury subject to the provisions of Tennessee Code Annotated, 40-12-104." The foreperson of this county is presently: Loyd (Sam) Warf, 208 Loyds Lane, Linden, Tennessee 37096.

The Grand Jury will meet on Monday, the twenty-second day of August, 2016, at 9:00 A.M. You may be prosecuted for perjury for any oral or written statement which you may make under oath in the grand jury, when you know the statement to be false, and when the statement touches on a matter material to the point of the question." This the 22nd day of July, 2016.

Peggy K. Smotherman, Circuit Court Clerk Perry County, Tennessee B 8/17

NOTICE TO CREDITORS Estate of WILLIAM ARWIN STOVER, Late of PERRY County, Tenn. Notice is hereby given that on the 26th day of July, 2016, Letters of Testamentary in respect to the Estate of WILLIAM ARWIN STOVER, deceased who died June 28, 2016, were issued to the undersigned by the Chancery Court of Perry County, Tennessee.

All persons, resident and non-resident, having claims, matured or unmatured against the Estate are required to file the same in triplicate with the Clerk of the above named Court on or before the earlier of the dates prescribed in (1) or (2) otherwise their claim will be forever barred. (1) (A) Four (4) months from the date of the first publication (or posting, as the case may be) of this notice if the creditor received an actual copy of this notice to creditors at least sixty (60) days before the date that is four (4) months from the date of the first publication (or posting); or (B) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors if the creditor received the copy of the notice less than sixty (60) days prior to the date that is four (4) months from the date of the first publication as described in (1) (A); or (2) Twelve (12) months from the decedent's date of death. This the 26th day of July, 2016.

Scott Vlaso, Executor Estate of WILLIAM ARWIN STOVER Charlene Brown, Perry County Clerk & Master WOOD LAW OFFICES, P.C. Ricky L. Wood, Attorney P.O. Box 636, Parsons, TN 38363 Pd 8/17

NOTIFICATION OF INTENT TO APPLY FOR A CERTIFICATE OF NEED This is to provide official notice to the Health Services and Development Agency and all interested parties, in accordance with T.C.A. § 68-11-1607 et seq., and the Rules of the Health Services and Development Agency, that Maxfile at Home of Tennessee, LLC DBA CareAll Home Care Services, Home Health Agency owned by Molly, LLC with an ownership type of Limited Liability Company and to be managed by CareAll Management, LLC intends to file an application for a Certificate of Need for (PROJECT DESCRIPTION BEGINS HERE): The relocation of its principle office from 900 Nashville Highway, Columbia, TN, Maury County to 4015 Travis Drive, Suite 103, Nashville, TN, 37211, Davidson County. Maxfile at Home of Tennessee, LLC DBA CareAll Home Care Service is licensed under Perry, Hickman, Maury, Lewis, Giles, Lawrence, Wayne, Hardin, McNairy, Decatur, Humphreys, Davidson, Williamson, Rutherford, Sumner, Wilson, Robertson and Cheatham counties. This relocation will occur with the surrender of the counties of Maury, Giles, Lawrence, Lewis, Wayne, and Hickman from the licensed service area and the transfer of these six counties to the licensed service area of the sister agency of VIP Home Nursing and Rehabilitation Service, LLC DBA CareAll Home Care Services. This project will not impact patient care services in this area, involves no construction or capital expenditure or the acquisition or modification of any item of major medical equipment. The anticipated cost of this project is \$28,000.

The anticipated date of filing the application is August 12, 2016. The contact person for this project is Mary Ellen Foley, Project Director, who may be reached at CareAll Home Care Services, 135 Kennedy Drive, Martin, TN 38237, (731)587-2896. Upon written request by interested parties, a local Fact-Finding public hearing shall be conducted. Written requests for hearing should be sent to: Health Services and Development Agency Andrew Jackson Building, 9th Floor 502 Deaderick Street Nashville, Tennessee 37243

The published Letter of Intent must contain the following statement pursuant to T.C.A. § 68-11-1607(c)(1): (A) Any health care institution wishing to oppose a Certificate of Need application must file a written notice with the Health Services and Development Agency no later than fifteen (15) days before the regularly scheduled Health Services and Development Agency meeting at which the application is originally scheduled; and (B) Any other person wishing to oppose the application must file written objection with the Health Services and Development Agency at or prior to the consideration of the application by the Agency. Pd 8-10

AUCTION Saturday, August 13, 2016 at 10:00 AM 249 Luna Street * Decaturville, Tennessee Selling 1344 sq. ft. brick house with 3 acres of land and the personal property of the Lucille Pratt estate, house has 3 bedrooms 1 1/2 baths, new shingle roof, new HVAC and duct work in 2012, new windows, new attic insulation and gutters. This house was built in 1964 and therefore the lead paint notice applies. Personal Property Large 5 Pc. Wood Dining Rm. Set Large Storage Cabinet 5 Pc. Wood Dinette Set Antique Chest of Drawers GE Refrigerator Old 4 Drawer Chest Pots, Pans and Dishes Queen Bed, Headboard & End Table Porcelain Glass Curio Cabinet Small Round Table Floral Couch & End Tables 4 Drawer Chest Large Flat Screen TV Metal Day Bed Small Flat Screen TV 2 Large Closet Size Cabinets Entertainment Center Hot Point Washer & Dryer Towels & Linens Biding Lawn Mower Terms: Real Estate - 10% down at time of sale, balance at closing within 30 days. Personal Property - CASH or GOOD CHECK at time of sale. Announcement made by AUCTIONeer will take precedence over ALL advertising. For more information contact: SOUTHEASTERN AUCTIONEERS PO Box 424 - Decaturville, TN - TN License #A149 Col. Don Davis Auctioneer Lic #48725 Col. Jamie Martin Auctioneer Lic #48718 731-549-4584 731-852-4818

Handwritten numbers: 48 and 314

AUG 29 2016

AFFIDAVIT

STATE OF TENNESSEE

COUNTY OF Weakley

NAME OF FACILITY: MaxLife @ Home of Tennessee, LLC dba
CareAll Home Care Services

I, Mary Ellen Foley, after first being duly sworn, state under oath that I am the applicant named in this Certificate of Need application or the lawful agent thereof, that I have reviewed all of the supplemental information submitted herewith, and that it is true, accurate, and complete.

Mary Ellen Foley
Signature/Title

Sworn to and subscribed before me, a Notary Public, this the 20th day of August, 2016, witness my hand at office in the County of Weakley, State of Tennessee.

Tammy Marie Hazlewood
NOTARY PUBLIC
My commission expires May 24, 2017



HF-0043

Revised 7/02

Supplemental #2 -COPY-

MaxLife at Home of TN,
LLC dba CareAll Home
Care Services

CN1608-029

August 30, 2016

11:12 am



State of Tennessee

Health Services and Development Agency

Andrew Jackson State Office Building, 9th Floor

502 Deaderick Street, Nashville, TN 37243

www.tn.gov/hsda Phone: 615-741-2364/Fax: 615-741-9884

August 30, 2016

Mary Ellen Foley
Project Director
CareAll Management, LLC
326 Welch Road
Nashville, TN 37211

RE: Certificate of Need Application CN1608-029
MaxLife at Home of Tennessee, LLC d/b/a CareAll Home Care Services

Dear Ms. Foley,

This will acknowledge our August 29, 2016 receipt of your supplemental response for a Certificate of Need for the relocation of the applicant's principle office from 900 Nashville Highway, Columbia (Maury County) to 4015 Travis Drive, Suite 102, Nashville, TN 37211. The relocation will occur with the surrender of Maury, Giles, Lawrence, Lewis, Wayne, and Hickman Counties from the licensed service area and the transfer of these six counties to the applicant's sister Agency of VIP Home Nursing and Rehabilitation Services, LLC dba CareAll.

Several items were found which need clarification or additional discussion. Please review the list of questions below and address them as indicated. The questions have been keyed to the application form for your convenience. I should emphasize that an application cannot be deemed complete and the review cycle begun until all questions have been answered and furnished to this office.

Please submit responses in triplicate by 2:00 pm, Tuesday, August 30, 2016. If the supplemental information requested in this letter is not submitted by or before this time, then consideration of this application may be delayed into a later review cycle.

1. Section A, Applicant Profile, Item 6

It is noted the applicant provided is an Option to Lease Agreement. However, please provide a replacement page #3 that checks "D. Option to Lease" rather than "C. Lease of 3 years".

Response: See attached replacement page #3 of the application.

2. Section B, Project Description Item III.A.(Plot Plan)

The plot plan is noted. However, the applicant incorrectly identifies the principle office as VIP Home Nursing and Rehabilitation Service rather than MaxLife at Home. Please correct and submit.

Response: See attached corrected plot plan page.

3. Section C, Need, Item 4. (Service Area Demographics)

The population table on page 23 of supplemental 1 is noted. However, it appears the TennCare enrollee percentage of each county population total (last column) is incorrect. Please revise and submit.

Response: See revised page 23 with corrected TennCare enrollee percentage of each county population total corrected.

4. Section C. Economic Feasibility Item 5

Your response is noted. Please complete the following table identifying the project's gross charge, average deduction from operating revenue, and average net charge per patient. The applicant should divide the total number of projected patients in Year One and Year Two of the Projected Data Chart into the total gross charges, deductions from operating revenue total, and total net charges to calculate the charges. On page 27 of the application, the applicant appears to project 96 patients in Year One and 100 patients in Year Two.

Response:

	Year One per Patient 2017	Year Two per Patient 2018
Average Gross Charge (Gross charges/total cases)	\$9,281	\$9,409
Average Deduction (Total Deductions/total cases)	\$179	\$182
Average net Charge Total Net Operating Revenue/total cases)	\$9,102	\$9,227

In accordance with Tennessee Code Annotated, §68-11-1607(c) (5), "...If an application is not deemed complete within sixty (60) days after written notification is given to the applicant by the agency staff that the application is deemed incomplete, the application shall be deemed void." **For this application the sixtieth (60th) day after written notification is October 21, 2016. If this application is not deemed complete by this date, the application will be deemed void.** Agency Rule 0720-10-.03(4) (d) (2) indicates that "Failure of the applicant to meet this deadline will result in the application being considered withdrawn and returned to the contact person. Re-submittal of the application must be accomplished in accordance with Rule 0720-10-.03 and requires an additional filing fee." Please note that supplemental information must be submitted timely for the application to be deemed complete prior to the beginning date of the review cycle which the applicant intends to enter, even if that time is less than the sixty (60) days allowed by the statute. The supplemental information must be submitted with the enclosed affidavit, which

August 30, 2016

11:12 am

Mary Ellen Foley
August 30, 2016
Page 3

shall be executed and notarized; please attach the notarized affidavit to the supplemental information.

If all supplemental information is not received and the application officially deemed complete prior to the beginning of the next review cycle, then consideration of the application could be delayed into a later review cycle. The review cycle for each application shall begin on the first day of the month after the application has been deemed complete by the staff of the Health Services and Development Agency.

Any communication regarding projects under consideration by the Health Services and Development Agency shall be in accordance with T.C.A. § 68-11-1607(d):

- (1) No communications are permitted with the members of the agency once the Letter of Intent initiating the application process is filed with the agency. Communications between agency members and agency staff shall not be prohibited. Any communication received by an agency member from a person unrelated to the applicant or party opposing the application shall be reported to the Executive Director and a written summary of such communication shall be made part of the certificate of need file.
- (2) All communications between the contact person or legal counsel for the applicant and the Executive Director or agency staff after an application is deemed complete and placed in the review cycle are prohibited unless submitted in writing or confirmed in writing and made part of the certificate of need application file. Communications for the purposes of clarification of facts and issues that may arise after an application has been deemed complete and initiated by the Executive Director or agency staff are not prohibited.

Should you have any questions or require additional information, please contact this office.

Sincerely,

Phillip M. Earhart
HSD Examiner

See graph below with recent enrollee data from the Bureau of TennCare and the demographic information from the US census Bureau for the counties in the Agency's service area.

County	Median age 2014	Median Household Income 2014	Persons below Poverty level 2014	Pov level % Total 2014	TennCare enrollees July 1, 2016	TennCare enrollees % of Total
Davidson	34.2	46,758	36,111	18.80%	154,343	22.68%
Maury	35.6	34,325	3,687	23.80%	19,762	22.37%
Lewis	52.3	\$31,813	531	22.30%	3,168	24.84%
Hickman	46.6	\$21,618	1,230	19.80%	6,586	25.00%
Giles	42.7	\$29,019	1,025	28.20%	6,762	22.73%
Lawrence	40.3	\$27,100	1,723	24.70%	11,414	26.44%
Wayne	44.4	\$23,671	550	30.40%	3,605	20.68%
Cheatham	38.2	\$38,240	1,546	25.70%	7,925	19.42%
Decatur	45.2	\$22,500	395	29.50%	3,099	25.90%
Hardin	40.6	29,926	2,139	26.40%	7,701	28.99%
Humphreys	40.6	\$38,723	1,018	17.80%	4,528	23.84%
McNairy	41.9	\$26,803	983	26.50%	8,156	30.00%
Perry	46.4	\$21,618	256	30.90%	2,215	26.79%
Robertson	34.7	\$39,980	3,344	20.50%	14,626	19.81%
Rutherford	30.1	\$50,337	16,966	17.60%	52,654	16.52%
Sumner	35.3	\$40,268	13,537	13.00%	31,199	17.45%
Williamson	37.3	\$81,432	28,996	7.30%	12,824	5.58%
Wilson	36.3	\$41,051	7,283	17.70%	20,062	15.54%
Service area Total	40.15	\$34,232	121,320	22.27%	398,629	20.46%
TN Total	38.3	\$55,459	370,798	17.80%	1,557,955	TennCare enrollees % of total population 22.87%

CHRISTINE A. PALMER
2811 TYNE BLVD.
NASHVILLE, TN 37215-4533

August 8, 2016

Rick W. Hartwig
CareAll, LLC
326 Welch Road
Nashville, TN 37211

Re: *Approval from the Estate of James W. Carell*

Dear Rick:

As you know, I am the executrix for the Estate of my father, James W. Carell. By this letter, I approve the proposed move of six counties held by MaxLife under its Certificate of Need to VIP Home Health. My approval is solely limited to the movement of the business done by CareAll Home Care in those six counties, which are Hickman, Maury, Lewis, Giles, Lawrence, and Wayne, from MaxLife to VIP.

If you have any questions, please feel free to call me.

Sincerely,

Christine A. Palmer

Christine A. Palmer

AFFIDAVIT

STATE OF TENNESSEE

COUNTY OF Davidson

NAME OF FACILITY: MaxLife @ Home of Tennessee, LLC dba CareAll Home Care Services

I, Lynn Gottke, after first being duly sworn, state under oath that I am the applicant named in this Certificate of Need application or the lawful agent thereof, that I have reviewed all of the supplemental information submitted herewith, and that it is true, accurate, and complete.

Lynn Gottke /Controller
Signature/Title

Sworn to and subscribed before me, a Notary Public, this the 30th day of August, 2016, witness my hand at office in the County of Davidson, State of Tennessee.

Sandra K. Hill
NOTARY PUBLIC

My commission expires July 2, 2018.

HF-0043

Revised 7/02



Melanie Hill

From: Melanie Hill
Sent: Monday, October 10, 2016 6:23 PM
To: 'Mary Ellen Foley'
Subject: RE: Maxlife d/b/a CareAll & VIP d/b/a CareAll

Thank you.

Melanie

Melanie M. Hill, Executive Director
Tennessee Health Services and Development Agency
Andrew Jackson Building, 9th Floor
502 Deaderick Street
Nashville, TN 37243

www.tn.gov/hsda

Phone: 615-741-2364

Fax: 615-741-9884

From: Mary Ellen Foley [mailto:MaryEllen.Foley@careallinc.com]
Sent: Monday, October 10, 2016 4:34 PM
To: Melanie Hill
Cc: Randy Forrest; Rick Hartwig
Subject: Re: Maxlife d/b/a CareAll & VIP d/b/a CareAll

***** This is an EXTERNAL email. Please exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email - STS-Security. *****

See response in [blue](#) below.

Let me know if you need further information.

Mary Ellen Foley, RN, BSN, COS-C
Director of Quality Services
CareAll Home Care Services
135 Kennedy Drive
Martin, TN 38237
cell-731-514-1618
office-731-587-2996

From: Mary Ellen Foley
Sent: Monday, October 10, 2016 4:17 PM
To: Randy Forrest; Rick Hartwig
Subject: Re: Maxlife d/b/a CareAll & VIP d/b/a CareAll

See response in blue.

Mary Ellen Foley, RN, BSN, COS-C
Director of Quality Services
CareAll Home Care Services
135 Kennedy Drive
Martin, TN 38237
cell-731-514-1618
office-731-587-2996

From: Melanie Hill <Melanie.Hill@tn.gov>
Sent: Friday, October 7, 2016 4:16 PM
To: Mary Ellen Foley
Subject: Maxlife d/b/a CareAll & VIP d/b/a CareAll

Mary Ellen,

We are completing the staff summaries on the these agencies.

As you are probably aware, legislation was enacted this past July that made significant changes to the CON program. It was included in PC 1043 and was effective July 1, 2016. I've include the pertinent sections below I want to address. This legislation focuses on quality and accountability. In reviewing the referenced applications, I noted that neither agency is accredited nor do they plan to be. It appears that each agency plans to maintain CMS certification although I would expect that Maxlife would keep intermittent patients at a minimum since that will not be its focus. How many intermittent patients would you expect that Maxlife would need to see annually to maintain certification (an estimate would suffice)? Maxlife intends to maintain billing privileges through compliance with 42 CFR Part 424.540 which states that "a provider who does not submit any Medicare claims for 12 consecutive months will have its Medicare billing privileges deactivated". Therefore as previously indicated intermittent Medicare home health patients will be at a minimum and not the primary focus but sufficient to maintain billing privileges.

It appears from a review of the Quality Assessment and Performance Improvement (QAPI) materials that that this is an internal program provided at the agency level. Does CareAll Management, LLC have any quality control and monitoring programs in place? If so, please describe in detail. Yes, CareAll Management has an extensive quality control and monitoring system as outlined in the CIA agreement. Through this agreement, CareAll conducts a corporate compliance program which implements effective internal process and controls to ensure compliance with applicable federal, state, and local laws, regulations, guidelines and standards. These processes and controls will be monitored and assessed for success in achieving compliance and to improve the processes and controls as needed to thereby improve outcomes. CareAll conducts on going reviews to ensure billings are based on accurate, reliable documentation. Annual compliance training to all employees and the Board of Directors is provided and monitored. An independent claims review by a Independent Review Organization is performed annually as outlined in the CIA. CareAll Management maintains a disclosure program between personnel and management, screening of employees at hire and ongoing for exclusion, and AR /payment monitoring. See attached detail of program agreement.

Here are the pertinent sections from PC 1043-----

Section 14 of PC 1043 adds language to item 5 of TCA 68-11-1608- Review of Applications-Report (a) (5) Specific determination as to whether a proposed project is consistent with any applicable quality measures under § 68-11 1609 (b) the state health plan. Reviewing agencies reports must now include this determination.

Section 15 adds a fourth criterion for a certificate of need. TCA §68-11-1609(b) (b) No certificate of need shall be granted unless the action proposed in the application is necessary to provide needed health care in the area to be served, can be economically accomplished and maintained, will provide health care that meets appropriate quality standards, and will contribute to the orderly development of adequate and effective health care facilities or services.

Section 16 directs the Health Services and Development Agency to maintain continuing oversight of certificates of need approved after July 1, 2016 by requiring applicants to submit annual reports concerning continued need and appropriate quality measures as determined by the agency. The agency may impose conditions that require the demonstration of compliance with continued need and quality measures; provided, that the conditions for quality measures may not be more stringent than those measures identified in the applicant's submitted application.

Section 21 adds a new part to be designated as TCA §68-11-1633.

(a) In consultation with the state health planning division and the board for licensing healthcare facilities or the department of mental health and substance abuse services, whichever is appropriate, and subject to Section 16 of this act, the agency shall develop measures by rule for assessing quality for entities that, on or after July 1, 2016, receive a certificate of need under this part. In developing quality measures, the agency may seek the advice of stakeholders with respect to certificates of need for specific institutions or services.

(b) If the agency determines that an entity has failed to meet the quality measures developed under this section, the agency shall refer that finding to the board for licensing healthcare facilities or the department of mental health and substance abuse services, whichever is appropriate, for appropriate action on the license of the entity under part 2 of this chapter.

(c) If the agency determines that an entity has failed to meet any quality measure imposed as a condition for a certificate of need by the agency, the agency may impose penalties pursuant to § 68-11-1617 or revoke a certificate of need pursuant to § 68-11-1619.

Melanie

Melanie M. Hill, Executive Director
Tennessee Health Services and Development Agency
Andrew Jackson Building, 9th Floor
502 Deaderick Street
Nashville, TN 37243

www.tn.gov/hsda
Phone: 615-741-2364
Fax: 615-741-9884

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Mark Ausbrooks

From: Phillip M. Earhart
Sent: Friday, October 14, 2016 9:03 AM
To: Mark Ausbrooks
Subject: FW: service area question on VIP Home Nursing and Maxlife at Home

From: Melanie Hill
Sent: Thursday, October 13, 2016 5:39 PM
To: Phillip M. Earhart; Mark Farber
Subject: FW: service area question on VIP Home Nursing and Maxlife at Home

Melanie

Melanie M. Hill, Executive Director
Tennessee Health Services and Development Agency
Andrew Jackson Building, 9th Floor
502 Deaderick Street
Nashville, TN 37243

www.tn.gov/hsda
Phone: 615-741-2364
Fax: 615-741-9884

From: Mary Ellen Foley [<mailto:MaryEllen.Foley@careallinc.com>]
Sent: Thursday, October 13, 2016 5:30 PM
To: Melanie Hill
Cc: Randy Forrest; Rick Hartwig
Subject: Re: service area question on VIP Home Nursing and Maxlife at Home

Please see response below in **pink**.

Thank You,

Mary Ellen Foley, RN, BSN, COS-C
Director of Quality Services
CareAll Home Care Services
135 Kennedy Drive
Martin, TN 38237
cell-731-514-1618
office-731-587-2996

From: Mary Ellen Foley
Sent: Thursday, October 13, 2016 4:04 PM

To: Randy Forrest; Rick Hartwig

Subject: Re: service area question on VIP Home Nursing and Maxlife at Home

Mary Ellen Foley, RN, BSN, COS-C

Director of Quality Services

CareAll Home Care Services

135 Kennedy Drive

Martin, TN 38237

cell-731-514-1618

office-731-587-2996

From: Melanie Hill <Melanie.Hill@tn.gov>

Sent: Wednesday, October 12, 2016 4:25 PM

To: Mary Ellen Foley

Cc: Randy Forrest; Rick Hartwig

Subject: RE: service area question on VIP Home Nursing and Maxlife at Home

Does the enhanced and extended CIA include any quality standards or measures that you must meet? Are any quality of care issues looked at?

In addition to the CIA agreement activities, the QAPI program that was provided in the application is not only implemented on an agency level but on a company wide level as well. As the Director of Quality Services, I pull together quarterly the data for each agency under CareAll Management which includes the risk adjusted outcome, process measure outcome, utilization outcome, star rating, HHCAHPS, HHVBP, potentially avoidable events, infection control, occurrence, grievance, OASIS transmission and quarterly clinical record audit reports. These reports are analyzed and compared to previous quarters on an agency as well as a corporate level. The QAPI committees in each agency review these findings quarterly, explore areas that require improvement and develop a plan of correction to implement improvement in the quality of care. This is then reviewed corporately by the CareAll Management team together with each agency's management to develop any policy and procedure changes that may be required to facilitate improvement in care for the company. Through this program we have experienced significant improvement in quality of care outcomes which are reflected in the increase of star ratings for several of our agencies. Our Board of Directors for the agencies oversees these quality activities and provides intervention as is necessary.

Melanie

Melanie M. Hill, Executive Director
Tennessee Health Services and Development Agency
Andrew Jackson Building, 9th Floor
502 Deaderick Street
Nashville, TN 37243

www.tn.gov/hsda

Phone: 615-741-2364

Fax: 615-741-9884

From: Mary Ellen Foley [<mailto:MaryEllen.Foley@careallinc.com>]

Sent: Monday, October 10, 2016 4:38 PM

To: Melanie Hill

Cc: Randy Forrest; Rick Hartwig

Subject: Re: service area question on VIP Home Nursing and Maxlife at Home

***** This is an EXTERNAL email. Please exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email. - STS-Security*****

See response in pink below.

Let me know if you need further information.

Mary Ellen Foley, RN, BSN, COS-C

Director of Quality Services

CareAll Home Care Services

135 Kennedy Drive

Martin, TN 38237

cell-731-514-1618

office-731-587-2996

From: Mary Ellen Foley

Sent: Monday, October 10, 2016 4:18 PM

To: Randy Forrest; Rick Hartwig

Subject: Re: service area question on VIP Home Nursing and Maxlife at Home

See response in pink.

Mary Ellen Foley, RN, BSN, COS-C

Director of Quality Services

CareAll Home Care Services

135 Kennedy Drive

Martin, TN 38237

cell-731-514-1618

office-731-587-2996

From: Melanie Hill <Melanie.Hill@tn.gov>

Sent: Monday, October 10, 2016 12:37 PM

To: Mary Ellen Foley

Subject: service area question on VIP Home Nursing and Maxlife at Home

Mary Ellen,

As I prepare to write my Consent Calendar justification for these two agencies, I am trying to understand the service area on these two home agencies. The criteria and standards for certificate of need define service area in the following manner:

Service Area: Refers to the county or contiguous counties in which the applicant intends to provide home health services

The addition of the of the 6 counties to the to the service area of VIP will certainly "plug" a hole in in the service area of VIP and make the service area contiguous now between Perry and Williamson Counties. Has VIP de-licensed other counties in the past or has the service area always been like this? **VIP has never deactivated counties in the service area and the VIP licensed service area has always been as outlined in the application.**

When Maxlife surrenders the six counties, its service area will no longer be contiguous. Please address any staffing issues or any problems this might cause. **No staffing issues or problems are anticipated with the change resulting in a non-contiguous service area for Maxlife. The company has invested in a sophisticated electronic records system which will enable adequate staff communication and operational monitoring of services. The company has in place staff recruitment procedures which will continue to ensure adequate staffing in all CareAll service areas.**

Since we hope to have this information online for agency members and the public by the end of the week, I need your responses as soon as possible. I apologize for not asking these questions during the review of the application.

Melanie

Melanie M. Hill, Executive Director
Tennessee Health Services and Development Agency
Andrew Jackson Building, 9th Floor
502 Deaderick Street
Nashville, TN 37243

www.tn.gov/hsda

Phone: 615-741-2364

Fax: 615-741-9884

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**State of Tennessee
Health Services and Development Agency**

Andrew Jackson Building, 9th Floor
502 Deaderick Street
Nashville, TN 37243

www.tn.gov/hsda Phone: 615-741-2364 Fax: 615-741-9884

LETTER OF INTENT

The Buffalo River Review, The News Democrat, The Independent Appeal,
Dailey Herald, Tennessean, Hickman County Times,

The Publication of Intent is to be published in the Wayne County News, and The News Leader which is a newspaper
of general circulation in Maury, Giles, Lawrence, Lewis, Davidson, Williamson, Rutherford, Sumner, Tennessee, on or before August 10, 2016,
(County) Robertson (Month / day) (Year)
for one day. Wilson, Cheatham, Robertson, Decatur, Wayne, Hardin, McNairy, Hickman, Perry, and Humphreys.

This is to provide official notice to the Health Services and Development Agency and all interested parties, in accordance with T.C.A. § 68-11-1601 *et seq.*, and the Rules of the Health Services and Development Agency, that:

Maxlife at Home of Tennessee, LLC D/B/A CareAll Home Care Services Home Health Agency
(Name of Applicant) (Facility Type-Existing)

owned by: Molly, LLC with an ownership type of Limited Liability Company

and to be managed by: CareAll Management, LLC intends to file an application for a Certificate of Need

for [PROJECT DESCRIPTION BEGINS HERE]: The relocation of its principle office from 900 Nashville Highway, Columbia, TN, Maury County to 4015 Travis Drive, Suite 103, Nashville, TN 37211, Davidson county.
Maxlife at Home of Tennessee, LLC D/B/A CareAll Home care Services is licensed to serve Perry, Hickman, Maury, Lewis, Giles, Lawrence, Wayne, Hardin, McNairy, Decatur, Humphreys, Davidson, Williamson, Rutherford, Sumner, Wilson, Robertson, and Cheatham counties. This relocation will occur with the surrender of the counties of Maury, Giles, Lawrence, Lewis, Wayne, and Hickman from the licensed service area and the transfer of these six counties to the licensed services area of the sister agency of VIP Home Nursing & Rehabilitation Service, LLC DBA CareAll. The project will not impact patient care services in this area, involves no construction or capital expenditure or the acquisition or modification of any item of major medical equipment. Anticipated cost of this project is \$28,000.

The anticipated date of filing the application is: August 12, 2016

The contact person for this project is Mary Ellen Foley Project Director
(Contact Name) (Title)

who may be reached at: CareAll Home Care Services 135 Kennedy Drive
(Company Name) (Address)

Martin TN 38237 731 / 587-2996
(City) (State) (Zip Code) (Area Code / Phone Number)

Mary Ellen Foley August 10 maryellen.foley@careallinc.com
(Signature) (Date) (E-mail Address)

The Letter of Intent must be **filed in triplicate and received between the first and the tenth day of the month. If the last day for filing is a Saturday, Sunday or State Holiday, filing must occur on the preceding business day. File this form at the following address:**

**Health Services and Development Agency
Andrew Jackson Building, 9th Floor
502 Deaderick Street
Nashville, Tennessee 37243**

The published Letter of Intent must contain the following statement pursuant to T.C.A. § 68-11-1607(c)(1). (A) Any health care institution wishing to oppose a Certificate of Need application must file a written notice with the Health Services and Development Agency no later than fifteen (15) days before the regularly scheduled Health Services and Development Agency meeting at which the application is originally scheduled; and (B) Any other person wishing to oppose the application must file written objection with the Health Services and Development Agency at or prior to the consideration of the application by the Agency.

**RULES
OF
HEALTH SERVICES AND DEVELOPMENT AGENCY**

**CHAPTER 0720-11
CERTIFICATE OF NEED PROGRAM – GENERAL CRITERIA**

TABLE OF CONTENTS

0720-11-.01 General Criteria for Certificate of Need

0720-11-.01 GENERAL CRITERIA FOR CERTIFICATE OF NEED. The Agency will consider the following general criteria in determining whether an application for a certificate of need should be granted:

- (1) Need. The health care needed in the area to be served may be evaluated upon the following factors:
 - (a) The relationship of the proposal to any existing applicable plans;
 - (b) The population served by the proposal;
 - (c) The existing or certified services or institutions in the area;
 - (d) The reasonableness of the service area;
 - (e) The special needs of the service area population, including the accessibility to consumers, particularly women, racial and ethnic minorities, TennCare participants, and low-income groups;
 - (f) Comparison of utilization/occupancy trends and services offered by other area providers;
 - (g) The extent to which Medicare, Medicaid, TennCare, medically indigent, charity care patients and low income patients will be served by the project. In determining whether this criteria is met, the Agency shall consider how the applicant has assessed that providers of services which will operate in conjunction with the project will also meet these needs.

- (2) Economic Factors. The probability that the proposal can be economically accomplished and maintained may be evaluated upon the following factors:
 - (a) Whether adequate funds are available to the applicant to complete the project;
 - (b) The reasonableness of the proposed project costs;
 - (c) Anticipated revenue from the proposed project and the impact on existing patient charges;
 - (d) Participation in state/federal revenue programs;
 - (e) Alternatives considered; and
 - (f) The availability of less costly or more effective alternative methods of providing the benefits intended by the proposal.

- (3) Contribution to the Orderly Development of Adequate and Effective Healthcare Facilities and/or Services. The contribution which the proposed project will make to the orderly development of an adequate and effective health care system may be evaluated upon the following factors:

(Rule 0720-11-.01, continued)

- (a) The relationship of the proposal to the existing health care system (for example: transfer agreements, contractual agreements for health services, the applicant's proposed TennCare participation, affiliation of the project with health professional schools);
 - (b) The positive or negative effects attributed to duplication or competition;
 - (c) The availability and accessibility of human resources required by the proposal, including consumers and related providers;
 - (d) The quality of the proposed project in relation to applicable governmental or professional standards.
- (4) Applications for Change of Site. When considering a certificate of need application which is limited to a request for a change of site for a proposed new health care institution, The Agency may consider, in addition to the foregoing factors, the following factors:
- (a) Need. The applicant should show the proposed new site will serve the health care needs in the area to be served at least as well as the original site. The applicant should show that there is some significant legal, financial, or practical need to change to the proposed new site.
 - (b) Economic factors. The applicant should show that the proposed new site would be at least as economically beneficial to the population to be served as the original site.
 - (c) Contribution to the orderly development of health care facilities and/or services. The applicant should address any potential delays that would be caused by the proposed change of site, and show that any such delays are outweighed by the benefit that will be gained from the change of site by the population to be served.
- (5) Certificate of need conditions. In accordance with T.C.A. § 68-11-1609, The Agency, in its discretion, may place such conditions upon a certificate of need it deems appropriate and enforceable to meet the applicable criteria as defined in statute and in these rules.

Authority: T.C.A. §§ 4-5-202, 68-11-1605, and 68-11-1609. Administrative History: Original rule filed August 31, 2005; effective November 14, 2005.

**CERTIFICATE OF NEED
REVIEWED BY THE DEPARTMENT OF HEALTH
DIVISION OF POLICY, PLANNING AND ASSESSMENT
615-741-1954**

DATE: October 31, 2016

APPLICANT: Maxlife at Home of Tennessee, LLC d/b/a Careall Home Care Services
4015 Travis Drive, Suite 103
Nashville, Tennessee 37211

CN1608-029

CONTACT PERSON: Mary Ellen Foley
4015 Travis Drive, Suite 103
Nashville, Tennessee 37211

COST: \$67,054.88

In accordance with Section 68-11-1608(a) of the Tennessee Health Services and Planning Act of 2002, the Tennessee Department of Health, Division of Policy, Planning, and Assessment, reviewed this certificate of need application for financial impact, TennCare participation, compliance with *Tennessee's State Health Plan*, and verified certain data. Additional clarification or comment relative to the application is provided, as applicable, under the heading "Note to Agency Members."

SUMMARY:

The applicant, Maxlife at Home of Tennessee, LLC d/b/a Careall Home Care Services, seeks Certificate of Need (CON) approval for the relocation of its principle office from 900 Nashville Highway, Columbia, Tennessee (Maury County to 415 Travis Drive, Suite 103, Nashville Tennessee 37211.

Currently, Maxlife is licensed to provide home health care services in the following counties; Perry , Hickman, Maury, Lewis, Giles, Lawrence, Wayne, Hardin, McNairy, Decatur, Humphreys, Davidson, Williamson, Rutherford, Sumner, Wilson, Robertson, and Cheatham counties.

In addition to relocating the current home office, this CON requests to surrender Maury, Giles, Lawrence, Lewis, Wayne, and Hickman from the licensed service area and transfer these six counties to the licensed service area of the sister agency of VIP Home Nursing and Rehabilitation Service, LLC, d/b/a Careall. The applicant is wholly owned by Molly, LLC.

The project will not impact patient care services in this area, involves no construction or capital expenditure or the acquisition or modification of any major medical equipment.

The total estimated project cost is \$67,054.88 and will be financed by cash reserves as documented by the Chief Executive Officer in Attachment C, Economic Feasibility-2.

This application has been placed on the Consent Calendar. Tenn. Code Ann. § 68-11-1608 Section (d) states the executive director of Health Services and Development Agency may establish a date of less than sixty (60) days for reports on applications that are to be considered for a consent or emergency calendar established in accordance with agency rule. Any such rule shall provide that, in order to qualify for the consent calendar, an application must not be opposed by any person with legal standing to oppose and the application must appear to meet the established criteria for the issuance of a certificate of need. If opposition is stated in writing prior to the application being formally considered by the agency, it shall be taken off the consent calendar and placed on the next regular agenda, unless waived by the parties.

GENERAL CRITERIA FOR CERTIFICATE OF NEED

The applicant responded to all of the general criteria for Certificate of Need as set forth in the document *Tennessee's State Health Plan*.

NEED:

Maxlife at Home of Tennessee, LLC d/b/a Careall Home Care Services proposed new service area includes the following counties. Maury, Giles, Lawrence, Lewis, Wayne, and Hickman will be surrendered to the sister agency of VIP Home Nursing and Rehabilitation Service, LLC, d/b/a Careall and are not included in this projection of the service area.

County	2016 Population	2020 Population	% of Increase/ (Decrease)
Cheatham	40,798	41,692	2.2%
Davidson	680,427	714,756	5.0%
Robertson	73,796	78,659	6.6%
Rutherford	318,638	357,615	12.2%
Williamson	215,859	237,832	8.8%
Wilson	129,094	138,561	7.3%
Perry	8,266	8,466	2.4%
Hardin	25,557	26,783	0.9%
McNairy	27,179	27,760	2.1%
Decatur	11,963	12,077	1.0%
Humphreys	18,897	19,185	1.0%
Sumner	178,730	190,261	6.5%
Total	1,729,204	1,853,647	7.2%

Tennessee Population Projections 2000-2020, 2015 Revised UTCBER, Tennessee Department of Health

Careall Home Care Services provides home health, private duty nursing care, and personnel care services in 62 counties in Tennessee. These counties are served through 6 separate licensed home health agencies. Maxlife at Home of Tennessee, LLC d/b/a Careall Home Care Services and VIP Home Nursing and Rehabilitation Service, LLC, d/b/a Careall are the agencies that serve the Middle Tennessee service area.

Revenues generated by these two agencies' from services provided to Medicare and Medicaid patients total 70% of their revenues. Medicare is proposing a 1% cut in payments for home health and private duty in 2017; and TennCare is also scheduled to reduce payments by 1% in 2017. In anticipation of these cuts in revenue, Careall is proposing to consolidate a portion of the service areas of these two agencies to reduce overhead and enhance operational efficiency.

The applicant proposes to consolidate by the addition of the 6 aforementioned counties to the VIP service area. That will enable the Middle Tennessee service area to put into place a more efficient organization structure. A portion of the savings will be achieved by the elimination of 4 administrative positions from Maxlife saving \$180,000. Moving the Maxlife office location to Davidson County is necessary due to where the Maury County principle office is currently located as well as Giles, Lawrence, Lewis, Wayne, and Hickman counties will be surrendered from the current service area also.

A separate CON application (CN1608-028) has been filed simultaneously by the sister agency VIP Home Nursing and Rehabilitation Service, LLC, d/b/a Careall to add the surrendered counties of Maxlife to their licensed service area.

With the change of service area, Maxlife will shift the largest portion of the current intermittent home health care patients that are primarily Medicare to the sister agency VIP. Maxlife will concentrate on providing services to other lines of business including private duty nursing and CAN services, home and community. These services primarily involve TennCare and private insurance payer sources.

TENNCARE/MEDICARE ACCESS:

The applicant participates in the Medicare and Medicaid/TennCare programs.

Maxlife contracts with BlueCare/TennCare Select, and AmeriGroup MCOs.

Maxlife projects first year Medicare revenues of \$17,400 or 2% of gross operating revenues and TennCare revenues of \$834,925 or 94% of total gross revenues.

ECONOMIC FACTORS/FINANCIAL FEASIBILITY:

The Department of Health, Division of Policy, Planning, and Assessment have reviewed the Project Costs Chart, the Historical Data Chart, and the Projected Data Chart to determine if they are mathematically accurate and if the projections are based on the applicant’s anticipated level of utilization. The location of these charts may be found in the following specific locations in the Certificate of Need Application or the Supplemental material:

Project Costs Chart: The Project Costs Chart is located on page 15/29 of the application. The total project cost is \$67,054.88.

Historical Data Chart: The Historical Data Chart is located on page 17/217. The applicant reports 36,743 hours private duty and 5,512 visits home health, 37,858 hours private duty and 8,769 visits home health visits, and 35,520 private duty hours and 7,540 home health visits in 2013, 2014, and 2015, respectively; with net operating revenues of \$(347,451), \$(726,697), and \$(1,004,502) each year respectively.

Projected Data Chart: The Project Data Chart is located on page 18/218 of the application. The applicant projects 45,762 private duty hours and 130 visits and 48,065 private duty hours and 130 visits, with net operating revenues of \$1,092 in year one and \$19,498 in year two of the project.

The applicant’s charges are provided in the following table.

Skilled Nursing -\$260/visit
Skilled Nursing Evaluation-\$260/Visit
Therapies (PT,OT,ST) \$340/Visit
MSW-\$350/Visit
Home Health Aide-\$75/Visit
Certified Nursing Tech-\$35/Hour
Pediatric Certified Nursing Tech-\$40/Hour
Skilled Nursing-\$80/Hour
Hi Tech Skilled Nursing-\$90/Hour
Sitter/Companion-\$25/Hour

Charges of service area providers per service are compared with the applicant on pages 31 and 32 of the application.

No alternatives to the proposed project were identified.

CONTRIBUTION TO THE ORDERLY DEVELOPMENT OF HEALTHCARE:

The applicant provides a listing of all existing organizations and payor source with which they have working relationships and contractual relationships with on page 198 of the application.

This proposal should have no negative effects on the health care system. The transfer of six counties to a sister agency will provide no additions, duplications, or competition in the service area.

The applicant provides the current and proposed staffing on page 36 of the application. The field staff will not change and will have better accessibility to the administrative staff. Current staff consists of 11.25 FTEs and will decrease to 8.95 FTEs in the first year of the project.

QUALITY CONTROL AND MONITORING

Maxlife is licensed by the Tennessee Department of Health, Board for Licensing Healthcare Facilities.

SPECIFIC CRITERIA FOR CERTIFICATE OF NEED

The applicant responded to all relevant specific criteria for Certificate of Need as set forth in the document *Tennessee's State Health Plan*.

CONSTRUCTION, RENOVATION, EXPANSION, AND REPLACEMENT OF HEALTH CARE INSTITUTIONS

1. Any project that includes the addition of beds, services, or medical equipment will be reviewed under the standards for those specific activities.

Not applicable.

2. For relocation or replacement of an existing licensed health care institution:
 - a. The applicant should provide plans which include costs for both renovation and relocation, demonstrating the strengths and weaknesses of each alternative.

In addition to relocating the current home office, this CON requests to surrender Maury, Giles, Lawrence, Lewis, Wayne, and Hickman from the licensed service area and transfer these six counties to the licensed service area of the sister agency of VIP Home Nursing and Rehabilitation Service, LLC, d/b/a Careall.

Medicare is proposing a 1% cut in payments for home health and private duty in 2017; and TennCare is also scheduled to reduce payments by 1% in 2017. In anticipation of these cuts in revenue, Careall is proposing to consolidate a portion of the service areas of these two agencies to reduce overhead and enhance operational efficiency.

- b. The applicant should demonstrate that there is an acceptable existing or projected future demand for the proposed project.

The applicant's Historical and Projected Data Charts show an increase in hours from 35,520 to 45,762 in 2017 and to 48,065 in 2018. The Private Duty Nursing/CAN services and Home and Community Based Personal Care services are primarily paid by TennCare. With the increase in TennCare enrollment and the large percentage of TennCare enrollees in the service area, there is demonstration of future demand for the project.

For renovation or expansions of an existing licensed health care institution:

- a. The applicant should demonstrate that there is an acceptable existing demand for the proposed project.

Not Applicable.

- b. The applicant should demonstrate that the existing physical plant's condition warrants major renovation or expansion.

Not Applicable.