

PHILIP D. MURPHY Governor TAHESHA L. WAY Lt. Governor

TRENTON, N.J. 08625-0360

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KAITLAN BASTON, MD, MSc, DFASAM Commissioner

April 19, 2024

VIA U.S. FIRST CLASS & ELECTRONIC MAIL

Normy Dessalines, MD 1684 Old Trenton Road Princeton Junction, New Jersey 08550

Re: Louis Josephson Apartments

237 Oakland Street

Trenton, New Jersey 08618 ERCN # 2023-07331-11;01 New Assisted Living Program Total Project Cost: \$25,000 Expiration Date: April 19, 2029

Dear Dr. Dessalines:

Please be advised that the Department of Health (Department) is approving the application for PRIDE (Applicant) to establish, own, and operate an Assisted Living Program (ALP) to provide services at Louis Josephson Apartments, a 10-story subsidized housing building located at 237 Oakland Street, Trenton, Mercer County, New Jersey 08618. This application, submitted pursuant to N.J.A.C. 8:33-5.1(a)5, is being approved at the total project cost noted above.

The Department has taken into consideration the applicable regulations for the services subject to expedited review (i.e., N.J.A.C. 8:33-5.1 and 8:33H-1.7). The Department finds that the Applicant has provided an appropriate project description. The project description includes information as to the total project cost of \$25,000 for the establishment of an ALP in Mercer County. The estimated operating costs and revenues were provided, which reflected that by the end of the first year of operation, total expected revenue would be \$935,000 and total expected expenses would be \$576,484, yielding a profit of \$358,516. In terms of services affected, the Applicant states that there is a need for ALP services in this publicly subsidized housing community. There is no specialized equipment involved as this is an ALP providing supportive services to largely independent

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residents of existing publicly subsidized housing communities. The Applicant is using its capital as the source of funding for this project. Utilization statistics project that approximately 30 additional residents will receive ALP services at the Louis Josephson Apartments in the first two years of service, with the expectation that more residents will be served as the program continues operating.

The Applicant's justification for the proposed project (N.J.A.C. 8:33-5.3(a)(1)) referred to the residents in public housing who are aging in place and need support to continue to live independently. The provision of ALP services would enable residents with limited financial resources to remain in this public housing by coordinating needed support services. The Applicant confirmed that all residents, particularly the medically underserved, will have access to services (N.J.A.C. 8:33-5.3(a)(2)), since the mission of this organization is to serve those in need in public housing. Documentation that the Applicant will meet appropriate licensing and construction standards (N.J.A.C. 8:33-5.3(a)(3)(i)) is shown by the project narrative which contains information on the required assisted living services. As an ALP, the Applicant would not be required to meet construction standards for a health care facility but will establish an office in each building so that program staff is accessible to residents for the provision of these support services. In addition, the Applicant has demonstrated a track record of substantial compliance with the Department's licensing standards (N.J.A.C. 8:33-5.3(a)(3)(ii)). There were no significant regulatory compliance events reported for PRIDE and no out-of-state facilities or programs owned, operated, or managed by the Applicant.

Please be advised that this approval is limited to the application as presented and reviewed. The application, related correspondence, and any completeness questions and responses are incorporated and made a part of this approval. An additional review by the Department may be necessary if there is any change in scope, as defined at N.J.A.C. 8:33-3.9. However, a change in the cost of an approved certificate of need is exempt from certificate of need review subject to the following:

- The applicant shall file a signed certification as to the final total project cost expended for the project at the time of the application for licensure for the beds/services with the Certificate of Need and Healthcare Facility Licensure Program.
- 2. Where the actual total project cost exceeds the certificate of need approved total project cost and is greater than \$1,000,000, the applicant shall remit the additional certificate of need application fee due to the Certificate of Need and Healthcare Facility Licensure Program. The required additional fee shall be 0.25 percent of the total project cost in excess of the certificate of need approved total project cost.

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3. The Department will not issue a license for beds/services until the additional fee is remitted in full.

The Department, in approving this application, has relied solely on the facts and information presented. The Department has not undertaken an independent investigation of such information. If material facts have not been disclosed or have been misrepresented as part of this application, the Department may take appropriate administrative regulatory action to rescind the approval or refer the matter to the Office of the New Jersey Attorney General.

Any approval granted by this Department relates to certificate of need and/or licensing requirements only and does not imply acceptance by a reimbursing entity. This letter is not intended as an approval of any arrangement affecting reimbursement or any remuneration involving claims for health care services.

This approval is not intended to preempt in any way the authority to regulate land use within its borders and shall not be used by the applicant to represent that the Department has made any findings or determination relative to the use of any specific property.

Please be advised that services may not commence until a license has been issued by the Certificate of Need and Healthcare Facility Licensure Program to operate this program in Camden County. A survey by Department staff may be required prior to commencing services.

The Department looks forward to working with the applicant to provide high quality of care to the assisted living program residents. If you have any questions concerning this certificate of need approval, please contact Michael J. Kennedy, Executive Director, Division of Certificate of Need and Licensing at Michael.Kennedy@doh.nj.gov.

Sincerely,

Robin C. Ford, MS Deputy Commissioner

Robin C. Ford

Health Systems

New Jersey Department of Health

c: Stefanie J. Mozgai, DOH (Electronic mail) Michael J. Kennedy, J.D., DOH (Electronic mail) Louis Josephson Apartments 237 Oakland Street Trenton, New Jersey 08618 ERCN # 2023-07331-11;01 New Assisted Living Program Page 4

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