From:	Knox,Kate
To:	Fick, Mackinzey
Cc:	Chastain, John
Subject:	RE: CON 6201 HS
Date:	Friday, May 16, 2025 2:05:17 PM
Attachments:	image002.png
	image003.png
	ATT00001.png
	FW EXTERNAL FW Quote for CON.msg

Mackinzey,

I confirmed with the vendor, pricing will be valid through 09/30/25- see attached.

CoxHealth has a total of 6 DaVinci robots- 5 at Cox South and 1 at Cox Branson.

Please let me know if you need any additional information!

Kate Knox CIA Finance Director, System Administration Mobile: (417) 231-7204 Kate.Knox@coxhealth.com coxhealth.com



From: Chastain,John <John.Chastain@coxhealth.com> Sent: Tuesday, May 13, 2025 9:42 AM To: Knox,Kate <Kate.Knox@coxhealth.com> Subject: FW: CON 6201 HS Importance: High

#### John Chastain MHA, CPA

VP of Finance & Revenue Cycle, VP Staff Phone: (417) 269-7438 | Fax: (417) 269-3104 | Mobile: (417) 839-3234 John.Chastain@coxhealth.com coxhealth.com



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From: Fick, Mackinzey <<u>Mackinzey.Fick@health.mo.gov</u>> Sent: Tuesday, May 13, 2025 9:36 AM To: Chastain,John <<u>John.Chastain@coxhealth.com</u>> Subject: CON 6201 HS Importance: High

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John,

After review of the application, some additional information is needed.

- The Intuitive quote is dated to expire 6/30/25. Will this still be valid at the time of anticipated CON approval?
- The application states this facility only has 5 robots, however CON records indicate 6. Please advise.

## This information is needed by Friday, May 23<sup>rd</sup>, 2025.



## Mackinzey Fick

Assistant Program Coordinator Certificate of Need Agency : http://health.mo.gov/information/boards/certificateofneed/index.php Missouri Department of Health and Senior Services 920 Wildwood Drive, Jefferson City, MO. 65102 : mackinzey.fick@health.mo.gov | 2573-751-6403

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From:	Knox,Kate
То:	Knox,Kate
Subject:	FW: [EXTERNAL] FW: Quote for CON
Date:	Friday, May 16, 2025 1:58:17 PM
Attachments:	image002.png
	ATT00001.png

## Kate Knox CIA

Finance Director, System Administration Mobile: (417) 231-7204 Kate.Knox@coxhealth.com coxhealth.com

?

From: Nick Purcell <Nick.Purcell@intusurg.com>
Sent: Friday, May 16, 2025 1:55 PM
To: Knox,Kate <Kate.Knox@coxhealth.com>
Cc: Lehr,Christina <Christina.Lehr@coxhealth.com>
Subject: Re: [EXTERNAL] FW: Quote for CON

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Hi Kate, confirmed, I can offer this price out to 9/30!

Nick Purcell Area Manager - St. Louis (314) 495-2080 <u>Nick.Purcell@intusurg.com</u>

From: Knox,Kate <<u>Kate.Knox@coxhealth.com</u>>
Sent: Tuesday, May 13, 2025 9:49:45 AM
To: Nick Purcell <<u>Nick.Purcell@intusurg.com</u>>
Cc: Lehr,Christina <<u>Christina.Lehr@coxhealth.com</u>>
Subject: [EXTERNAL] FW: Quote for CON

## Caution: External Sender

Hi Nick,

I submitted this quote with our CON application but the CON office noticed it expires 06/30/2025. Can you confirm this quote will still be valid through our proposed placement

date of 09/02/2025?

### Kate Knox CIA

Finance Director, System Administration Mobile: (417) 231-7204 <u>Kate.Knox@coxhealth.com</u> <u>coxhealth.com</u>

From: Lehr,Christina <<u>Christina.Lehr@coxhealth.com</u>>
Sent: Tuesday, April 22, 2025 11:10 AM
To: Knox,Kate <<u>Kate.Knox@coxhealth.com</u>>
Subject: Fw: Quote for CON

?

Quotes for the 2 DaVinci Robots, CON

#### Christina Lehr RN, BSN, CNRN, MHA

VP of Operations, Administration Mobile: (417) 988-5364 <u>Christina.Lehr@coxhealth.com</u> <u>coxhealth.com</u>

?	

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From: Nick Purcell <<u>Nick.Purcell@intusurg.com</u>>
Sent: Tuesday, April 22, 2025 10:32 AM
To: Lehr,Christina <<u>Christina.Lehr@coxhealth.com</u>>
Subject: Quote for CON

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Hi Tina, please see the attached quote for QTY 2 da Vinci for CON. Please let me know if you

From:	Knox,Kate
To:	Fick, Mackinzey
Cc:	Chastain, John
Subject:	RE: CON Addt Info
Date:	Monday, May 19, 2025 9:29:44 AM
Attachments:	image002.png image003.png image004.png image005.png
	ATT00001.png
Importance:	High

#### Mackinzey,

I believe I found the discrepancy. Please let me know if you agree and what steps we need to take to correct.

On the #5915 HS Analysis in 2022 for an additional surgery system, under the community need criteria and standards section, it indicates 3 existing units. Meaning application #5915 would be for the 4<sup>th</sup> unit. Then jumping to #6075 HS Analysis in 2024, it indicates request for 6<sup>th</sup> unit. I believe the discrepancy occurred in the application of #6075 pg. 29 for Divider III in which we incorrectly stated, "Currently we have five DaVinci Robots at our Cox South location". This should have stated we currently have 4 and this application is for #5. I don't see anything else in the application that indicates the number of units, so I believe this was an isolated typo. So for #6075, we should have been adding a 5<sup>th</sup> unit with that application. Leading application #6201 for 2 additional units for a total of 7 units at Cox South. I included snips below for reference.

#### COMMUNITY NEED CRITERIA AND STANDARDS:

A need according to the Criteria and Standards for "Equipment and New Hospitals" was **documented**.

For additional units, an optimum utilization standard applies. However, there are currently no CON standards for robotic surgery systems.

The applicant's existing three units performed 929, 850, and 1,010 procedures for fiscal years 2019, 2020 and 2021, respectively. The projected annual utilization for all four robotic systems for fiscal years 2023, 2024 and 2025 to be 1,368, 1,461 and 1,499, respectively.

The applicant stated that the hospital currently offers robotic surgery, and the demand for such services is significant and ongoing. The robotic surgery system would allow the hospital to provide more minimally invasive surgeries. The DaVinci Xi has advanced technology that most surgeons are being trained on throughout their residencies and fellowships.

#### PROPOSAL DESCRIPTION:

The detailed project description and community awareness and support were **documented**.

The applicant proposes to **acquire a sixth robotic surgery system** It would be a daVinci Xi surgical system. The project includes the equipment, accessories, and software.

The applicant expects the equipment to be installed during May of 2024.

The public was notified of the project through an announcement in the *Springfield News-Leader* and on CoxHealth's website making the public aware of the project. The applicant also sent a letter regarding the proposal to facilities with similar services in the geographic service area. The application included five letters of support and no opposition has been received.

#### **Divider III Service Specific Criteria and Standards:**

# 4. For additional units, document compliance with utilization standard, and if not achieved, provide documentation to justify the additional unit.

Currently we have five DaVinci Robots at our Cox South location Which based on the utilization shown on the graph and the service specific revenues and expenses form would be a utilization of 94.4 per unit for 2021, 166.2 for 2022, and 272.4 for 2023 which meets the standard.

Kate.Knox@coxhealth.com coxhealth.com



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From: Fick, Mackinzey <Mackinzey.Fick@health.mo.gov> Sent: Friday, May 16, 2025 3:42 PM To: Knox,Kate <Kate.Knox@coxhealth.com> Cc: Chastain,John <John.Chastain@coxhealth.com> Subject: CON Addt Info Importance: High

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Kate/John,

Please see the report I pulled along with the analysis for the projects pulled. I am also including the additional information/application for #6075 HS for your review.

Thank you!



Mackinzey Fick Assistant Program Coordinator Certificate of Need Agency : http://health.mo.gov/information/boards/certificateofneed/index.php Missouri Department of Health and Senior Services 920 Wildwood Drive, Jefferson City, MO. 65102 : mackinzey.fick@health.mo.gov | 2: 573-751-6403

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