

**Certificate of Need
Application Log
October 1, 2015 Reviews**

HSA	County	Project ID	Date Application Received	Proposed Capital Expenditure	Fee Owed	Competitive?	Expedited Review Requested?	Written Comment End Date	FID	Facility	Project Type	Project Description	Review- Analyst	Co-Signer
II	Alamance	G-011089-15	9/15/2015	\$851,000	\$5,000	No	Not Requested	11/2/2015	100785	North Burlington Dialysis Center	ESRD	Add 6 dialysis stations for a total of 22 stations upon completion of this project and Project ID #G-10265-14 (relocate 2 stations) and Project ID #G-11015-15 (add 2 stations)	Bernetta-Thorne Williams	Lisa Pittman
II	Alamance	G-011100-15	9/15/2015	\$29,900	\$5,000	No	Not Requested	11/2/2015	100545	Carolina Dialysis of Mebane	ESRD	Add eight dialysis stations for a total of 20 dialysis stations upon project completion	Celia Inman	Lisa Pittman
I	Burke	E-011094-15	9/15/2015	\$9,000	\$5,000	No	Received	11/2/2015	955785	BMA OF BURKE COUNTY	ESRD	Add two dialysis stations for a total of 33 stations upon completion of this project and Project ID #E-11009-15 (relocate facility and add six dialysis stations)	Julie Halatek	Martha Frisone
I	Burke	E-011102-15	9/15/2015	\$7,941,044	\$25,823	No	Not Requested	11/2/2015	150436	Burkeview Manor	ACH	Relocate and replace 63 ACH beds from Longview Assisted Living	Julie Halatek	Martha Frisone
III	Cabarrus	F-011088-15	9/15/2015	\$396,918	\$5,000	No	Not Requested	11/2/2015	070392	Harrisburg Dialysis Center	ESRD	Add six dialysis stations for a total of 25 dialysis stations upon project completion	Jane Rhoe-Jones	Fatimah Wilson
III	Cabarrus	F-011101-15	9/15/2015	\$4,897,132	\$16,691	No	Not Requested	11/2/2015	140292	Cabarrus Manor	ACH	Change of scope for Project ID #s F-10311-14 (relocate and replace 48 ACH beds) and F-10263-14 (relocate and replace 60 ACH beds) by relocating and replacing 25 ACH beds for a total of 133 ACH beds upon completion of all three projects	Greg Yakaboski	Fatimah Wilson
III	Cabarrus	F-011105-15	9/15/2015	\$4,973,780	\$16,921	No	Received	11/2/2015	150434	Levine Cancer Institute-Concord	Hospital	Expand and renovate the Levine Cancer Institute outpatient infusion clinic and develop a Phase I clinical trials unit	Tanya Rupp	Martha Frisone
II	Davidson	G-011074-15	9/15/2015	\$0	\$5,000	No	Not Requested	11/2/2015	944660	Lexington Dialysis Center	ESRD	Relocate 4 dialysis stations from Piedmont Dialysis Center for a total of 38 dialysis stations upon completion of this project and Project ID #G-11004-15 (add 3 stations)	Celia Inman	Lisa Pittman
IV	Durham	J-011084-15	9/15/2015	\$0	\$5,000	No	Not Requested	11/2/2015	955621	Durham Dialysis	ESRD	Add 3 dialysis stations for a total of 25 stations upon completion of this project and Project ID #J-10319-14 (relocate 7 stations)	Bernetta-Thorne Williams	Fatimah Wilson
VI	Edgecombe	L-011093-15	9/15/2015	\$0	\$5,000	No	Not Requested	11/2/2015	970528	BMA EAST ROCKY MOUNT	ESRD	Add six dialysis stations for a total of 30 dialysis stations upon completion of this project and Project ID #L-11011-15 (relocate 6 stations to FMC Tarboro)	Gloria Hale	Lisa Pittman
III	Gaston	F-011096-15	9/15/2015	\$9,000	\$5,000	No	Received	11/2/2015	960921	BMA Kings Mountain	ESRD	Add two dialysis stations for a total of 16 dialysis stations upon completion of this project	Jane Rhoe-Jones	Fatimah Wilson
II	Guilford	G-011075-15	9/15/2015	\$133,600	\$5,000	No	Not Requested	11/2/2015	945262	High Point Kidney Center	ESRD	Add 8 dialysis stations for a total of 40 dialysis stations upon completion of this project and Project ID #G-10262-14 (relocate 10 stations from High Point Kidney Center)	Celia Inman	Lisa Pittman

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II	Guilford	G-011103-15	9/15/2015	\$38,528,414	\$50,000	No	Not Requested	11/2/2015	933540	Wesley Long Community Hospital, Inc.	Hospital	Renovate existing space and construct space for a multispecialty surgical suite, post anesthesia care unit (PACU) with surgical support space. Four ORs will be de-licensed as part of this project. Upon completion of this project and Project ID# G-11104-15, the hospital (all campuses) will be licensed for 46 ORs (4 dedicated IP, 29 shared and 13 dedicated OP)	Celia Inman	Martha Frisone
II	Guilford	G-011104-15	9/15/2015	\$134,460,190	\$50,000	No	Not Requested	11/2/2015	943494	Moses Cone Health System	Hospital	Relocate the acute care beds and operating rooms from Women's Hospital to the Cone Campus on Elm Street. As part of this project, 23 acute care beds and 4 ORs will be de-licensed. Upon completion of this project and Project ID# G-11103-15, the hospital (all campuses) will be licensed for 754 acute care beds and 46 ORs (4 dedicated IP, 29 shared and 13 dedicated OP)	Celia Inman	Martha Frisone
III	Mecklenburg	F-011076-15	9/15/2015	\$0	\$5,000	No	Not Requested	11/2/2015	060083	North Charlotte Dialysis Center	ESRD	Add ten dialysis stations for a total of 37 stations upon completion of this project and Project ID #F-10210-13 (relocate 10 stations) and Project ID #F-11019-15 (relocate 4 stations)	Julie Halatek	Lisa Pittman
III	Mecklenburg	F-011078-15	9/15/2015	\$79,941	\$5,000	No	Not Requested	11/2/2015	070389	Mint Hill Dialysis Center	ESRD	Add 4 dialysis stations for a total of 16 dialysis stations upon completion of this project and Project ID #F-11020-15 (add 1 station)	Julie Halatek	Lisa Pittman
III	Mecklenburg	F-011079-15	9/15/2015	\$134,032	\$5,000	No	Not Requested	11/2/2015	001554	Charlotte East Dialysis	ESRD	Add eight dialysis stations for a total of 34 dialysis stations upon completion of project	Julie Halatek	Fatimah Wilson
III	Mecklenburg	F-011091-15	9/15/2015	\$1,821,214	\$7,464	No	Received	11/2/2015	923352	Carolinas Medical Center Mercy/Pineville	Hospital	Cost overrun for Project ID #F-10215-13 (develop 34 additional acute care beds on the Mercy Campus)	Bernetta-Thorne Williams	Fatimah Wilson
III	Mecklenburg	F-011092-15	9/15/2015	\$0	\$5,000	No	Not Requested	11/2/2015	970301	BMA OF EAST CHARLOTTE	ESRD	Add four dialysis stations for a total of 25 dialysis stations upon completion of this project and Project ID #F-10369-15 (relocate four stations to FMC Regal Oaks)	Tanya Rupp	Lisa Pittman
III	Mecklenburg	F-011099-15	9/15/2015	\$1,634,575	\$6,904	No	Not Requested	11/2/2015	150435	Fresenius Medical Care Aldersgate	ESRD	Develop a new 10-station dialysis facility by relocating four dialysis stations from BMA West Charlotte and six stations from FMC Charlotte	Tanya Rupp	Lisa Pittman

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V	Moore	H-011085-15	9/15/2015	\$18,098	\$5,000	No	Not Requested	11/2/2015	020648	Southern Pines Dialysis Center	ESRD	Add one dialysis station for a total of 16 dialysis stations upon completion	Greg Yakoboski	Fatimah Wilson
V	New Hanover	O-011082-15	9/15/2015	\$20,733	\$5,000	No	Not Requested	11/2/2015	956055	Southeastern Dialysis Center-Wilmington	ESRD	Add 2 dialysis stations for a total of 34 stations upon completion of this project and Project ID #O-10324-14 (relocate 10 stations), Project ID #O-10346-14 (add 10 stations), and Project ID #O-11018-15 (add 3 stations)	Tanya Rupp	Fatimah Wilson
V	Pender	O-011086-15	9/15/2015	\$0	\$5,000	No	Not Requested	11/2/2015	945252	Southeastern Dialysis Center, Inc. - Burgaw	ESRD	Relocate 3 dialysis stations from Wallace Dialysis Center for a total of 18 stations upon completion of this project and Project ID #O-10348-14 (add 3 stations) and Project ID #O-10125-13 (transfer 10 stations)	Tanya Rupp	Fatimah Wilson
IV	Person	K-011087-15	9/15/2015	\$33,858	\$5,000	No	Not Requested	11/2/2015	120225	Roxboro Dialysis Center	ESRD	Add two dialysis stations for a total of 37 stations upon project completion	Bernetta-Thorne Williams	Martha Frisone
V	Richmond	H-011080-15	9/15/2015	\$0	\$5,000	No	Not Requested	11/2/2015	955843	Dialysis Care of Richmond Co	ESRD	Add 3 stations (develop one new dialysis station via facility need and relocate two existing stations from Dialysis Care of Moore County) for a total of 30 dialysis stations upon completion	Bernetta-Thorne Williams	Lisa Pittman
V	Robeson	N-011077-15	9/15/2015	\$71,016	\$5,000	No	Not Requested	11/2/2015	140332	Maxton Dialysis	ESRD	Relocate 4 dialysis stations from Dialysis Care of Hoke County for a total of 14 stations upon completion of this project and Project ID #N-10321-14 (relocate St. Pauls to Maxton Dialysis)	Mike McKillip	Martha Frisone
V	Robeson	N-011098-15	9/15/2015	\$1,694,575	\$7,084	No	Not Requested	11/2/2015	060514	Fresenius Medical Care St Pauls	ESRD	Add five dialysis stations for a total of 20 dialysis stations upon completion of this project	Mike McKillip	Martha Frisone
II	Rockingham	G-011083-15	9/15/2015	\$33,698	\$5,000	No	Not Requested	11/2/2015	955844	Dialysis Care of Rockingham Co.	ESRD	Add 2 dialysis stations for a total of 25 dialysis station upon completion	Julie Halatek	Fatimah Wilson
III	Stanly	F-011071-15	9/14/2015	\$75,000	\$5,000	No	Received	11/2/2015	010049	Carolina Farms Group Home #1	ICF/MR	Transfer 1 bed from J Iverson Riddle Development Center to the Carolina Farms Group Home #1	Greg Yakoboski	Fatimah Wilson
III	Stanly	F-011072-15	9/14/2015	\$75,000	\$5,000	No	Received	11/2/2015	030833	Carolina Farms Group Home #2	ICF/MR	Transfer 1 bed from J Iverson Riddle Development Center to the Carolina Farms Group Home #2	Greg Yakoboski	Fatimah Wilson
III	Stanly	F-011073-15	9/14/2015	\$75,000	\$5,000	No	Received	11/2/2015	031013	Carolina Farms Group Home #3	ICF/MR	Transfer 1 bed from J. Iverson Riddle Development Center to Carolina Farms Group Home #3	Greg Yakoboski	Fatimah Wilson
IV	Vance	K-011081-15	9/15/2015	\$0	\$5,000	No	Not Requested	11/2/2015	944655	Vance County Dialysis	ESRD	Add 2 dialysis stations for a total of 35 stations upon completion of this project and Project ID #K-10124-13 (relocate 16 stations)	Bernetta-Thorne Williams	Martha Frisone

