Certificate of Need
Application Log for September 1, 2016 Reviews

HSA	County	Project ID	Date Application Received	Proposed Capital Expenditure	Fee Owed	Competitive?	Expedited Review Requested?	Public Hearing Required?	Written Comment End Date	FID	Facility	Project Type	Project Description	Review-Analyst	Co-Signer
IV	Durham	J-011216-16	8/15/2016	$2,206,944	$8,621	No	Not Requested	No	10/3/2016	160396	Durham Regional Dialysis	ESRD	Develop a new 10-station facility by relocating 3 stations from Durham Dialysis and 7 stations from Durham West Dialysis	Bernetta Thorne-Williams	Fatimah Wilson
IV	Wake	J-011220-16	8/15/2016	$1,790,117	$7,370	No	Not Requested	No	10/3/2016	160405	Fresenius Medical Care White Oak	ESRD	Develop a new 12-station dialysis facility in Garner by relocating 6 stations from BMA of Raleigh Dialysis and six stations from Wake Dialysis Clinic	Mike McKillip	Lisa Pittman
VI	Onslow	P-011215-16	8/15/2016	$4,481,700	$15,445	No	Received	No	10/3/2016	150505	Onslow Assisted Living	ACH	Change of scope and cost overrun for Project ID #P-11113-15 (relocate and replace the 40-bed Holly Ridge Assisted Living) by relocating and replacing the 40-bed The Heritage of Richlands for a total of 80 ACH beds in the replacement facility	Julie Halatek	Fatimah Wilson
IV	Wake	J-011217-16	8/15/2016	$4,986,594	$16,960	No	Received	No	10/3/2016	150152	Waltonwood Lake Boone	ACH	Relocate 28 adult care home beds from Waltonwood Cary to Waltonwood Lake Boone for a total of 68 ACH beds upon completion of Project ID# J-11044-15 (relocate 40 beds from James Rest Home)	Celia Inman	Fatimah Wilson
IV	Orange	J-011218-16	8/15/2016	$810,806	$5,000	No	Received	No	10/3/2016	923517	University of North Carolina Hospitals	CT	Acquire an additional CT simulator for radiation treatment planning	Julie Halatek	Lisa Pittman
V	Cumberland	M-011219-16	8/15/2016	$18,750	$5,000	No	Received	No	10/3/2016	944475	Fayetteville Kidney Center	ESRD	Relocate 5 dialysis stations from FMC West Fayetteville to Fayetteville Kidney Center for a total of 50 stations upon project completion	Jane Rhoe-Jones	Lisa Pittman
V	Pender	O-011221-16	8/15/2016	$1,830,000	$7,490	No	Received	No	10/3/2016	160406	Arbor Landing at Hampstead	ACH	Relocate the 19 beds from Pen-Du-Rest Home to a new facility in Pender County	Gloria Hale	Lisa Pittman
IV	Wake	J-011214-16	8/12/2016	$2,450,569	$9,352	No	Received	No	10/3/2016	070130	Brittany Place	NF	Add 9 nursing facility and 6 adult care home beds for a total of 25 nursing facility and 14 ACH beds	Greg Yakaboski	Lisa Pittman
V	Cumberland	M-011213-16	8/10/2016	$3,180,527	$11,542	No	Received	No	10/3/2016	943057	Cape Fear Valley Medical Center	CATH	Acquire 1 additional fixed cardiac catheterization unit for a total of 4	Tanya Rupp	Fatimah Wilson
	Total	9		$21,756,007	$86,779										