

**Certificate of Need  
Application Log for September 1, 2020 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
II	Alamance	G-011922-20	8/17/2020	\$20,423	\$5,000	No	Received	No	10/1/2020	956036	Burlington Dialysis Center	ESRD	Add no more than 2 dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 15 dialysis stations upon completion of this project and Project ID #G-11744-19 (relocate 3 stations to Central Greensboro Dialysis)	Ena Lightbourne	Gloria Hale
I	Burke	E-011938-20	8/17/2020	\$218,750	\$5,000	No	Not Requested	No	10/1/2020	150154	BMA Burke County	ESRD	Add no more than 5 dialysis stations pursuant to Condition 2 of the facility need for a total of no more than 41 stations upon project completion	Ena Lightbourne	Fatimah Wilson
I	Caldwell	E-011939-20	8/17/2020	\$7,500	\$5,000	No	Not Requested	No	10/1/2020	170328	BMA Lenoir	ESRD	Add no more than 2 dialysis stations pursuant to Condition 2 of the facility need for a total of no more than 45 stations upon completion of this project and Project ID# E-11774-19 (add one)	Ena Lightbourne	Lisa Pittman
VI	Chowan	R-011925-20	8/14/2020	\$18,827	\$5,000	No	Not Requested	No	10/1/2020	955811	Edenton Dialysis	ESRD	Add no more than 1 dialysis station pursuant to Condition 2 of the facility need for a total of no more than 20 stations upon project completion	Mike McKillip	Fatimah Wilson
IV	Durham	J-011937-20	8/17/2020	\$0	\$5,000	No	Not Requested	No	10/1/2020	956837	FMC Dialysis Center West Pettigrew	ESRD	Add no more than 4 dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 24 stations upon project completion	Kim Maymandi	Fatimah Wilson
II	Forsyth	G-011919-20	8/14/2020	\$50,000	\$5,000	No	Received	No	10/1/2020	000193	Northside Dialysis Center	ESRD	Add no more than 3 dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 48 stations upon project completion	Celia Inman	Fatimah Wilson
II	Forsyth	G-011918-20	8/14/2020	\$134,400	\$5,000	No	Received	No	10/1/2020	944758	Salem Kidney Center	ESRD	Add no more than 8 dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 59 stations upon project completion	Celia Inman	Lisa Pittman
II	Forsyth	G-011921-20	8/14/2020	\$33,600	\$5,000	No	Received	No	10/1/2020	070671	Miller Street Dialysis Center of Wake Forest University	ESRD	Add no more than 2 dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 50 stations upon project completion	Celia Inman	Gloria Hale
IV	Granville	K-011941-20	8/17/2020	\$1,190,924	\$5,573	No	Received	No	10/1/2020	200639	Four County Endoscopy Center	GI ENDO	Develop a new licensed ambulatory surgical facility with 2 gastrointestinal endoscopy rooms	Kim Maymandi	Lisa Pittman

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II	Guilford	G-011920-20	8/14/2020	\$33,600	\$5,000	No	Received	No	10/1/2020	945262	High Point Kidney Center	ESRD	Add no more than 4 dialysis stations (2 in-center and 2 dedicated home hemodialysis training) pursuant to Condition 2 of the facility need methodology for a total of no more than 48 stations upon completion of this project and Project ID #G-11867-20 G-11867-10 (relocate 2 stations to Triad Dialysis Center)	Greg Yakaboski	Lisa Pittman
V	Hoke	N-011928-20	8/14/2020	\$23,423	\$5,000	No	Received	No	10/1/2020	945165	Dialysis Care of Hoke County	ESRD	Add no more than 2 dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 25 stations upon completion of this project, Project ID #N-11588-18 (relocate 6 stations to Robeson County Dialysis) and Project ID # N-11687-19 (add 5 stations)	Tanya Saporito	Fatimah Wilson
III	Mecklenburg	F-011930-20	8/14/2020	\$189,065	\$5,000	No	Received	No	10/1/2020	150478	Sugar Creek Dialysis	ESRD	Add no more than 10 dialysis stations pursuant to Condition 1 of the facility need methodology for a total of no more than 21 stations upon completion of this project and project ID #F-11842-20 (relocate 1 station)	Julie Faenza	Gloria Hale
V	Moore	H-011932-20	8/14/2020	\$21,327	\$5,000	No	Not Requested	No	10/1/2020	020648	Southern Pines Dialysis Center	ESRD	Add no more than 1 dialysis station pursuant to Condition 2 of the facility need methodology for a total of no more than 18 stations upon project completion	Tanya Saporito	Fatimah Wilson
V	Pender	O-011931-20	8/14/2020	\$74,004	\$5,000	No	Not Requested	No	10/1/2020	130180	Surf City Dialysis	ESRD	Add no more than 4 dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 14 stations upon project completion	Tanya Saporito	Gloria Hale
III	Rowan	F-011924-20	8/14/2020	\$12,598	\$5,000	No	Not Requested	No	10/1/2020	944673	Dialysis Care of Rowan County	ESRD	Add no more than 1 dialysis station pursuant to Condition 2 of the facility need for a total of no more than 34 stations upon project completion	Misty Piekaar-McWilliams	Lisa Pittman
III	Stanly	F-011936-20	8/17/2020	\$159,022	\$5,000	No	Received	No	10/1/2020	955784	BMA Albemarle	ESRD	Add no more than 3 dialysis stations pursuant Condition 2 of the facility need methodology for a total of no more than 29 stations upon completion	Misty Piekaar-McWilliams	Gloria Hale

