

**Certificate of Need
Application Log for April 1, 2020 Reviews**

HSA	County	Project ID	Date Application Received	Proposed Capital Expenditure	Fee Owed	Competitive ?	Expedited Review Requested?	Written Comment End Date	Public Hearing Required ?	FID	Facility	Project Type	Project Description	Review- Analyst	Co- Signer
II	Alamance	G-011883-20	3/16/2020	\$68,004	\$5,000	No	Not Requested	5/1/2020	No	160341	Glen Raven [Elon] Dialysis	ESRD	Add no more than 4 dialysis stations pursuant to facility need for a total of no more than 14 dialysis stations upon project completion	Celia Inman	Gloria Hale
V	Brunswick	O-011881-20	3/16/2020	\$68,004	\$5,000	No	Not Requested	5/1/2020	No	140237	Leland Dialysis	ESRD	Add no more than 4 dialysis stations pursuant to facility need for a total of no more than 16 dialysis stations upon project completion	Tanya Saporito	Gloria Hale
I	Buncombe	B-011884-20	3/16/2020	\$0	\$5,000	No	Not Requested	5/1/2020	No	955773	Asheville Kidney Center	ESRD	Add no more than 4 dialysis stations pursuant to facility need for a total of no more than 52 stations upon completion of this project and Project I.D. # B-11831-19 (relocate 4 stations to Arden Dialysis)	Ena Lightbourne	Fatimah Wilson
III	Cabarrus	F-011887-20	3/16/2020	\$12,498	\$5,000	No	Not Requested	5/1/2020	No	070392	Harrisburg Dialysis Center	ESRD	Add no more than 2 dialysis stations pursuant to facility need for a total of no more than 28 stations upon project completion	Ena Lightbourne	Lisa Pittman
VI	Carteret	P-011873-20	3/16/2020	\$0	\$5,000	No	Not Requested	5/1/2020	No	970506	Crystal Coast Dialysis Unit	ESRD	Add no more than 2 dialysis stations pursuant to facility need for a total of 21 stations upon project completion	Ena Lightbourne	Fatimah Wilson

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I	Catawba	E-011882-20	3/16/2020	\$102,006	\$5,000	No	Received	5/1/2020	No	160450	Catawba County Dialysis	ESRD	Add no more than 6 dialysis stations pursuant to facility need for a total of no more than 16 dialysis stations upon project completion	Ena Lightbourne	Fatimah Wilson
IV	Durham	j-011888-20	3/16/2020	\$14,364	\$5,000	No	Not Requested	5/1/2020	No	955621	Durham Dialysis	ESRD	Add no more than 7 dialysis stations pursuant to facility need for a total of no more than 29 dialysis stations upon completion of this project and Project ID# J-11785-19 (add 5 stations)	Mike McKillip	Gloria Hale
VI	Edgecombe	L-011876-20	3/16/2020	\$0	\$5,000	No	Received	5/1/2020	No	970528	BMA EAST ROCKY MOUNT	ESRD	Add no more than 9 dialysis stations pursuant to facility need for a total of no more than 30 dialysis stations upon completion of this project, Project ID# L-11839-20 (relocate 4 stations), Project ID# L-11838-20 (relocate 1 station), Project ID# L-11483-18 (add 4 stations), Project ID# L-11580-18 (add 2 stations), Project ID# L-11374-17 (relocate	Greg Yakaboski	Gloria Hale
II	Forsyth	G-011868-20	3/13/2020	\$168,000	\$5,000	No	Received	5/1/2020	No	944661	Piedmont Dialysis Center	ESRD	Add no more than 10 dialysis stations pursuant to facility need for a total of no more than 62 in-center stations and 2 home hemodialysis training stations upon project completion	Greg Yakaboski	Gloria Hale

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II	Guilford	G-011867-20	3/13/2020	\$168,000	\$5,000	No	Received	5/1/2020	No	980262	Triad Dialysis Center	ESRD	Add no more than 8 dialysis stations pursuant to facility need and relocate 2 dialysis stations pursuant to Policy ESRD-2 from High Point Kidney Center for a total of no more than 40 stations upon project completion	Celia Inman	Fatimah Wilson
II	Guilford	G-011875-20	3/16/2020	\$426,579	\$5,000	No	Not Requested	5/1/2020	No	001324	FMC of East Greensboro	ESRD	Add no more than 8 dialysis stations pursuant to facility need for a total of no more than 50 dialysis stations upon project completion	Celia Inman	Fatimah Wilson
II	Guilford	G-011877-20	3/16/2020	\$11,250	\$5,000	No	Not Requested	5/1/2020	No	945258	BMA of Greensboro	ESRD	Add no more than 3 dialysis stations pursuant to facility need for a total of no more than 54 dialysis stations upon project completion	Greg Yakaboski	Lisa Pittman
V	Hoke	N-011885-20	3/16/2020	\$132,570	\$5,000	No	Received	5/1/2020	No	160286	Fayetteville Road Dialysis	ESRD	Add no more than 9 stations for a total of no more than 19 stations upon completion of this project	Tanya Saporito	Gloria Hale
III	Iredell	F-011869-20	3/13/2020	\$67,200	\$5,000	No	Received	5/1/2020	No	020759	West Iredell Dialysis Center	ESRD	Add no more than 4 dialysis stations pursuant to facility need for a total of no more than 24 stations upon project completion	Celia Inman	Fatimah Wilson
III	Mecklenburg	F-011870-20	3/16/2020	\$22,500	\$5,000	No	Received	5/1/2020	No	150435	Fresenius Medical Care Aldersgate	ESRD	Add no more than 6 dialysis stations pursuant to facility need for a total of 16 stations upon project completion	Julie Faenza	Gloria Hale

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III	Mecklenburg	F-011871-20	3/16/2020	\$0	\$5,000	No	Not Requested	5/1/2020	No	960156	BMA Beatties Ford	ESRD	Add no more than seven 7 dialysis stations pursuant to facility need for a total of 43 stations upon project completion	Julie Faenza	Gloria Hale
III	Mecklenburg	F-011872-20	3/16/2020	\$0	\$5,000	No	Not Requested	5/1/2020	No	955947	FMC Charlotte	ESRD	Add no more than 3 dialysis stations pursuant to facility need for of total of no more than 48 stations upon project completion	Julie Faenza	Lisa Pittman
III	Mecklenburg	F-011874-20	3/16/2020	\$2,248,115	\$8,744	No	Received	5/1/2020	No	970301	BMA of East Charlotte	ESRD	Relocate entire facility and add no more than 6 dialysis stations pursuant to facility need for a total of no more than 32 dialysis stations upon project completion	Julie Faenza	Lisa Pittman
III	Mecklenburg	F-011890-20	3/16/2020	\$51,329	\$5,000	No	Not Requested	5/1/2020	No	130490	Huntersville Dialysis	ESRD	Add no more than 3 dialysis stations pursuant to facility need for a total of no more than 21 stations upon project completion	Tanya Saporito	Lisa Pittman
V	Richmond	H-011880-20	3/16/2020	\$3,034,352	\$11,103	No	Received	5/1/2020	No	090624	Sandhills Dialysis	ESRD	Add no more than 3 dialysis stations pursuant to facility need for a total of no more than 25 dialysis stations upon completion of this project and Project ID #H-11251-16 (add 6 stations), and Project ID #H-11494-18 (develop new 10-station facility)	Tanya Saporito	Lisa Pittman

