

**Certificate of Need
Application Log for November 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-11969-20	9/24/2020	\$51,329	\$5,000	No	Yes	12/1/2020	No	140092	Alamance County Dialysis	ESRD	Add no more than 3 stations pursuant to Condition 2 of the facility need methodology for a total of no more than 16 stations upon completion of this project and Project ID #G-11786-19 (add 3 stations)	Celia Inman	Fatimah Wilson
II	Alamance	G-11970-20	9/24/2020	\$102,006	\$5,000	No	Not Requested	12/1/2020	No	170018	Mebane Dialysis	ESRD	Add no more than 6 dialysis stations pursuant to Condition 1 of the facility need methodology for a total of no more than 16 stations upon project completion	Celia Inman	Fatimah Wilson
I	Burke	E-011987-20	10/15/2020	\$737,540	\$5,000	No	Received	12/1/2020	No	170067	Blue Ridge Surgery Center	COR/ Change of Scope	Cost overrun on Project ID #E-11298-17 (Develop a new ASC)	Kim Meymandi	Fatimah Wilson
	Davidson	G-11944-20	9/14/2020	\$33,600	\$5,000	No	Yes	12/1/2020	No	944660	Lexington Dialysis	ESRD	Add no more than 3 dialysis stations (2 in-center and 1 dedicated home hemodialysis training) pursuant to Condition 2 of the facility need methodology for a total of no more than 49 stations upon project completion	Misty Piekaar-McWilliams	Lisa Pittman
IV	Franklin	K-011985-20	10/15/2020	\$24,000	\$5,000	No	Not Requested	12/1/2020	No	130122	Fresenius Kidney Care Tar River	ESRD	Add no more than 2 dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 20 stations upon project completion	Kim Meymandi	Gloria Hale
III	Gaston	F-011983-20	10/15/2020	\$3,750	\$5,000	No	Not Requested	12/1/2020	No	150476	BMA Kings Mountain	ESRD	Add no more than 1 dialysis station pursuant to Condition 2 of the facility need methodology for a total of no more than 22 stations upon project completion	Kim Meymandi	Fatimah Wilson
II	Guilford	G-011981-20	10/15/2020	\$1,228,401	\$5,685	Yes	Received	12/1/2020	Due to Covid-19, No Public Hearing will be held	200818	DRI Summerfield	DXCTR	Acquire no more than one fixed MRI scanner pursuant to the need determination in the 2020 SMFP	Tanya Saporito	Fatimah Wilson
II	Guilford	G-011986-20	10/15/2020	\$1,148,987	\$5,447	Yes	Not Requested	12/1/2020	Due to Covid-19, No Public Hearing will be held	200823	Southeastern Orthopaedic Specialists, P.A.	DXCTR	Acquire no more than one fixed MRI Scanner pursuant to the need determination in the 2020 SMFP	Tanya Saporito	Fatimah Wilson
I	Haywood	A-011973-20	10/14/2020	\$53,571	\$5,000	No	Not Requested	12/1/2020	No	010800	Waynesville 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 27 stations upon completion of this project and Project ID #A-11793-19 (add 3 stations)	Ena Lightbourne	Lisa Pittman

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I	Henderson	B-011978-20	10/14/2020	\$35,123	\$5,000	No	Not Requested	12/1/2020	No	140094	Hendersonville Dialysis Center	ESRD	Add no more than 2 stations pursuant to Condition 2 of the facility need methodology for a total of no more than 33 stations upon project completion	Ena Lightbourne	Fatimah Wilson
VI	Hertford	Q-011972-20	10/14/2020	\$105,369	\$5,000	No	Received	12/1/2020	No	170240	Roanoke-Chowan Dialysis	ESRD	Add no more than 5 stations pursuant to Condition 1 of the facility need methodology for a total of no more than 15 stations	Misty Piekaar-McWilliams	Fatimah Wilson
I	Macon	A-011975-20	10/14/2020	\$19,948	\$5,000	No	Not Requested	12/1/2020	No	120162	Franklin Township Dialysis	ESRD	Add no more than 1 dialysis station pursuant to Condition 1 of the facility need methodology for a total of no more than 12 stations upon project completion	Celia Inman	Fatimah Wilson
V	Moore	H-011979-20	10/14/2020	\$35,123	\$5,000	No	Not Requested	12/1/2020	No	080621	Carthage Dialysis	ESRD	Develop no more than 2 dialysis stations pursuant to Condition 1 of the facility need methodology for a total of no more than 14 stations upon project completion	Celia Inman	Lisa Pittman
VI	Pasquotank	R-011977-20	10/14/2020	\$18,448	\$5,000	No	Not Requested	12/1/2020	No	955812	Elizabeth City Dialysis	ESRD	Add no more than 1 dialysis station pursuant to Condition 2 of the facility need methodology for a total of no more than 29 stations upon project completion	Celia Inman	Lisa Pittman
IV	Person	K-011976-20	10/14/2020	\$18,448	\$5,000	No	Not Requested	12/1/2020	No	120225	Roxboro 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 38 stations upon project completion	Julie Faenza	Lisa Pittman
I	Transylvania	B-011980-20	10/14/2020	\$18,448	\$5,000	No	Not Requested	12/1/2020	No	080169	Brevard Dialysis	ESRD	Add no more than 1 dialysis station pursuant to Condition 2 of the facility need methodology for a total of no more than 14 stations upon project completion	Julie Faenza	Fatimah Wilson
IV	Wake	J-11971-20	9/29/2020	\$5,541,299	\$18,624	No	Not Requested	12/1/2020	Due to Covid-19, No Public Hearing will be held	140240	Universal Health Care/ Wake Forest	COR/ Change of Scope	Cost overrun for Project ID #J-10308-14 (construct a replacement facility)	Ena Lightbourne	Gloria Hale
IV	Wake	J-011974-20	10/14/2020	\$35,123	\$5,000	No	Not Requested	12/1/2020	No	041181	Wake Forest Dialysis Center	ESRD	Add no more than 12 stations pursuant to Condition 2 of the facility need methodology for a total of no more than 23 stations upon completion of this project and Project ID# J-11847-20	Julie Faenza	Fatimah Wilson

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IV	Wake	J-011984-20	10/15/2020	\$183,210	\$5,000	No	Received	12/1/2020	No	180166	Cary Kidney Center	COR/ Change of Scope	Add no more than 3 dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 29 stations upon completion of this project which is a change of scope for Project ID #J-11766-19	Misty Piekaar- McWilliams	Gloria Hale
I	Watauga	D-011982-20	10/15/2020	\$15,000	\$5,000	No	Not Requested	12/1/2020	No	150300	FMC Watauga County	ESRD	Add no more than 4 dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 20 stations upon project completion	Ena Lightbourne	Fatimah Wilson
Total			18	\$9,255,388	\$104,756										