

**Certificate of Need
Application Log for April 1, 2023 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	Project Analyst	Co-Signer
V	Brunswick	O-012343-23	3/15/2023	\$998,946	\$5,000	No	Not Requested	No	5/1/2023	140237	Leland Dialysis	ESRD	Add no more than 7 in-center dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 23 in-center stations upon project completion	Tanya Saporito	Micheala Mitchell
I	Caldwell	E-012348-23	3/15/2023	\$15,000	\$5,000	No	Received	No	5/1/2023	170328	BMA Lenoir	ESRD	Add no more than 4 dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 54 stations upon project completion	Ena Lightbourne	Lisa Pittman
IV	Durham	J-012350-23	3/15/2023	\$0	\$5,000	No	Not Requested	No	5/1/2023	990969	FMC Dialysis Services of Briggs Avenue	ESRD	Add no more than 5 dialysis stations pursuant to the Condition 2 of the facility need methodology for a total of no more than 29 stations upon completion of this project and Project ID# J-12311-23 (relocate 5 stations)	Cindy Bradford	Lisa Pittman
II	Forsyth	G-012341-23	3/14/2023	\$2,000,000	\$8,000	No	Received	No	5/1/2023	922007	The Atrium/The Respite Center	ICF/IID	Construct two six-bed ICF-IID group homes on the same site by relocating 10 beds from The Arches in Winston-Salem and 2 beds from The Atrium/The Respite Center to the proposed facility location	Cindy Bradford	Gloria Hale
II	Guilford	G-012347-23	3/15/2023	\$15,000	\$5,000	No	Not Requested	No	5/1/2023	980838	BMA of South Greensboro	ESRD	Add no more than 4 dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 58 stations upon completion of this project and Project ID# G-11737-19 (relocate 10 stations)	Greg Yakaboski	Gloria Hale
II	Guilford	G-012351-23	3/15/2023	\$7,500	\$5,000	No	Not Requested	No	5/1/2023	991046	BMA of Southwest Greensboro	ESRD	Add no more than 2 dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 35 stations upon completion of this project, Project ID# G-12161-21 (add 8 stations) and Project ID# G-12130-21 (relocate 8 stations)	Greg Yakaboski	Micheala Mitchell
IV	Johnston	J-012349-23	3/15/2023	\$11,250	\$5,000	No	Not Requested	No	5/1/2023	170520	Fresenius Kidney Care West Johnston	ESRD	Add no more than 3 dialysis stations pursuant to Condition 1 of the facility need methodology for a total of no more than 15 stations upon completion of this project and Project ID# J-11739-19 (relocate 2 stations)	Terris Riley	Lisa Pittman
VI	Nash	L-012346-23	3/15/2023	\$3,750	\$5,000	No	Received	No	5/1/2023	944658	Rocky Mount Kidney Center	ESRD	Add no more than 1 dialysis station pursuant to Condition 2 for a total of no more than 51 stations upon completion of this project and Project ID# L-12165-21 (add 10 stations)	Julie Faenza	Gloria Hale
V	Robeson	N-012344-23	3/15/2023	\$48,300	\$5,000	No	Not Requested	No	5/1/2023	140144	Maxton Dialysis Center	ESRD	Add no more than 3 dialysis stations pursuant to Condition 2 of facility need methodology for a total of no more than 17 stations upon project completion	Tanya Saporito	Mike McKillip
I	Rutherford	C-012345-23	3/15/2023	\$18,600	\$5,000	No	Received	No	5/1/2023	955824	Dialysis Care of Rutherford County	ESRD	Add no more than 1 in-center station pursuant to Condition 2 of the facility need methodology for a total of no more than 31 in-center stations upon project completion	Ena Lightbourne	Mike McKillip
Total			10	\$3,118,346	\$53,000										