

Certificate of Need  
Application Log  
March 1, 2024 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
I	Alexander	E-012479-24	2/15/2024	\$756,388	\$5,000	No	Not Requested	No	4/1/2024	090725	Fresenius Medical Care of Alexander County	COR/Change of Scope	Cost overrun for Project ID# E-12300-22 (add 5 stations)	Ena Lightbourne	Gloria Hale
I	Alleghany	D-012474-24	2/15/2024	\$648,285	\$5,000	No	Received	No	4/1/2024	942935	Alleghany Memorial Hospital	Hospital	Develop no more than 3 acute care beds pursuant to the 2024 SMFP adjusted need determination for a total of no more than 6 acute care beds upon project completion	Crystal Kearney	Lisa Pittman
I	Buncombe	B-012473-24	2/15/2024	\$2,351,470	\$9,054	No	Received	No	4/1/2024	240125	Valleygate Dental Surgery Center-Mountain	ORs	Develop a new ASF by relocating no more than one OR from Valleygate Dental Surgery Center of the Triad	Tanya Saporito	Mike McKillip
III	Cabarrus	F-012475-24	2/15/2024	\$980,000	\$5,000	No	Received	No	4/1/2024	980257	The Gardens of Taylor Glen Retirement Community	CCRC	Add no more than 12 ACH beds pursuant to Policy LTC-1 for a total of no more than 36 ACH beds and 24 nursing facility beds upon project completion	Cindy Bradford	Lisa Pittman
III	Cabarrus	F-012481-24	2/15/2024	\$5,849,452	\$19,548	No	Not Requested	Yes	4/1/2024	943049	Atrium Health Cabarrus	CATH	Develop no more than one unit of fixed cardiac catheterization equipment pursuant to the 2024 SMFP need determination for no more than 4 units of fixed cardiac catheterization equipment	Cindy Bradford	Lisa Pittman
VI	Carteret	P-012478-24	2/15/2024	\$4,062,835	\$14,189	Yes	Denied	Yes	4/1/2024	240131	Seashore Imaging Cedar Point	MRI	Acquire no more than one fixed MRI scanner pursuant to the 2024 SMFP need determination	Greg Yakaboski	Gloria Hale
VI	Carteret	P-012495-24	2/15/2024	\$2,762,228	\$10,287	Yes	Denied	Yes	4/1/2024	240137	EmergeOrtho	MRI	Acquire no more than one fixed MRI scanner pursuant to the 2024 SMFP need determination	Greg Yakaboski	Gloria Hale
I	Cleveland	C-012487-24	2/15/2024	\$55,000	\$5,000	Yes	Denied	Yes	4/1/2024	240130	PHC Home Health-Cleveland	Home Health	Develop a new Medicare-certified home health agency pursuant to the 2024 SMFP need determination	Ena Lightbourne	Mike McKillip
I	Cleveland	C-012490-24	2/15/2024	\$100,000	\$5,000	Yes	Denied	Yes	4/1/2024	240134	Well Care Home Health of Cleveland	Home Health	Develop a new Medicare-certified home health agency pursuant to the 2024 SMFP need determination	Ena Lightbourne	Mike McKillip
I	Cleveland	C-012472-24	2/14/2024	\$110,007	\$5,000	Yes	Not Requested	Yes	4/1/2024	240121	CaroMont Partners	Home Health	Develop a new Medicare-certified home health agency pursuant to the 2024 SMFP need determination	Ena Lightbourne	Mike McKillip
VI	Craven	P-012482-24	2/15/2024	\$3,930,142	\$13,790	No	Received	No	4/1/2024	240128	CarolinaEast Gastroenterology	GI ENDO	Relocate existing ASF with three GI endoscopy rooms	Greg Yakaboski	Micheala Mitchell
V	Cumberland	M-012485-24	2/15/2024	\$2,500,000	\$9,500	Yes	Not Requested	Yes	4/1/2024	240129	Carolina Imaging of Fayetteville	MRI	Acquire no more than one fixed MRI scanner pursuant to the 2024 SMFP need determination	Tanya Saporito	Micheala Mitchell
V	Cumberland	M-012493-24	2/15/2024	\$7,234,820	\$23,704	Yes	Not Requested	Yes	4/1/2024	943057	Cape Fear Valley Medical Center	MRI	Acquire no more than one fixed MRI scanner pursuant to the 2024 SMFP need determination	Tanya Saporito	Micheala Mitchell

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IV	Durham	J-012484-24	2/15/2024	\$4,295,000	\$14,885	No	Received	No	4/1/2024	923142	Duke Regional Hospital	CT	Acquire no more than one CT scanner for a total of no more than 4 CT scanners	Cindy Bradford	Lisa Pittman
II	Forsyth	G-012494-24	2/15/2024	\$3,800,000	\$13,400	No	Received	No	4/1/2024	922007	The Atrium/The Respite Center	COR/Change of Scope	Cost overrun for Project ID #G-12341-23 (develop two ICF-IID group homes)	Cindy Bradford	Gloria Hale
I	Henderson	B-012488-24	2/15/2024	\$2,849,526	\$10,549	No	Received	No	4/1/2024	943388	AdventHealth Hendersonville	Hospital	Develop no more than 5 neonatal acute care beds for a total of no more than 67 acute care beds	Ena Lightbourne	Gloria Hale
IV	Johnston	J-012480-24	2/15/2024	\$94,752,221	\$50,000	No	Not Requested	Yes	4/1/2024	061348	UNC Health Johnston-Clayton Campus	Hospital	Develop no more than 12 acute care beds pursuant to the 2024 SMFP adjusted need determination	Cindy Bradford	Lisa Pittman
IV	Johnston	J-012483-24	2/15/2024	\$7,827,679	\$25,483	No	Not Requested	Yes	4/1/2024	943290	UNC Health Johnston	Hospital	Develop no more than 12 acute care beds pursuant to the 2024 SMFP adjusted need determination	Cindy Bradford	Lisa Pittman
III	Mecklenburg	F-012489-24	2/15/2024	\$45,350,800	\$50,000	No	Not Requested	Yes	4/1/2024	240133	Windsor Run Assisted Living	ACH	Develop a new ACH by relocating no more than 10 ACH beds from Pineville Rehabilitation Center and no more than 86 ACH beds pursuant to Policy LTC-1 for a total of no more than 96 ACH beds	Greg Yakaboski	Micheala Mitchell
III	Mecklenburg	F-012491-24	2/15/2024	\$69,380,303	\$50,000	No	Denied	Yes	4/1/2024	240136	Waltonwood Mecklenburg	ACH	Develop a new ACH by relocating no more than 120 ACH beds from Queen City Assisted Living, including a 30-bed SCU	Crystal Kearney	Gloria Hale
III	Mecklenburg	F-012470-24	2/13/2024	\$657,500	\$5,000	No	Received	No	4/1/2024	170065	Briar Creek Health Center	NF	Develop no more than 22 ACH beds pursuant to Policy LTC-1 for a total of no more than 130 ACH beds and no more than 6 NF beds upon project completion	Crystal Kearney	Mike McKillip
VI	Pitt	Q-012476-24	2/15/2024	\$250,000	\$5,000	No	Received	No	4/1/2024	080719	ECU Health Inpatient Hospice	Hospice	Convert no more than 2 inpatient hospice beds to residential hospice beds for a total of no more than 6 inpatient hospice beds and 2 residential hospice beds upon project completion	Greg Yakaboski	Mike McKillip
II	Randolph	G-012486-24	2/15/2024	\$4,400,705	\$15,202	No	Received	No	4/1/2024	240132	Cone Health MedCenter Asheboro	DXCTR	Develop a new diagnostic center with no more than one CT unit, one x-ray unit, one ultrasound unit, one mammography unit, and one bone density unit	Tanya Saporito	Lisa Pittman
IV	Wake	J-012477-24	2/15/2024	\$2,869,970	\$10,610	No	Received	No	4/1/2024	240127	Wake Endoscopy Center-North	GI ENDO	Develop a new ASF with no more than 2 GI endoscopy rooms	Tanya Saporito	Micheala Mitchell
IV	Wake	J-012492-24	2/15/2024	\$51,900,252	\$50,000	No	Denied	Yes	4/1/2024	240135	Waltonwood Wake	ACH	Develop a new ACH by relocating no more than 100 ACH beds from Oliver House, including a 30-bed SCU	Crystal Kearney	Gloria Hale

