

| Project No.                         | Applicant  | Public Comment | Project Description  | County   | Capital Expenditure | Public Hearing Date & Time   | Legal End Review Date                     | Analyst Decision & Decision Date & CON Issued     |
|-------------------------------------|--|----------------|--|----------|---------------------|--|---|---|
| File Receipt                        | Date of Review   | Period Date    |  |          |                     | City & Location  |   |   |
| <b>Health Service Area I</b>        |  |                |  |          |                     |  |   |   |
| E-007853-07<br>943646<br>05/15/2007 | Caldwell Hospice & Palliative Care<br>06/01/2007       | 07/02/2007     | Caldwell Hospice and Palliative<br>Convert two of six hospice inpatient beds to hospice residential care beds  | Caldwell | 1,000,000           | 07/18/2007 1:00<br>HUDSON<br>Caldwell Community College & Technical Institute<br>Faye A. Broyhill Bldg. H<br>Rm. 133<br>2855 Hickory Blvd. | 08/29/2007<br>End Extension<br>10/28/2007 | Les Brown<br>CA *<br>10/26/2007 Issued 12/03/2007 |
| E-007854-07<br>070387<br>05/15/2007 | Caldwell Hospice & Palliative Care, Inc.<br>06/01/2007 | 07/02/2007     | Caldwell Hospice & Palliative<br>Construct a 12-bed hospice facility with 5 hospice inpatient and 7 hospice residential care beds  | Caldwell | 5,351,860           | 07/18/2007 1:00<br>HUDSON<br>Caldwell Community College & Technical Institute<br>Faye A. Broyhill Bldg. H<br>Rm. 133<br>2855 Hickory Blvd. | 08/29/2007<br>End Extension<br>10/28/2007 | Les Brown<br>CA *<br>10/26/2007 Issued 12/03/2007 |
| B-007914-07<br>943349<br>07/16/2007 | Mission Hospital<br>08/01/2007                         | 08/31/2007     | Memorial Mission Hospital and<br>Cost overrun for Project ID #B-6490-01, replacement of 52 critical care and stepdown beds, addition of four inpatient operating rooms and renovation and expansion of The Emergency Dept. | Buncombe | 24,946,717          | 09/18/2007 1030<br>ASHEVILLE<br>Pack Memorial Library<br>Lord Auditorium<br>67 Haywood St.   | 10/29/2007<br>End Extension<br>12/28/2007 | Ronald Loftin<br>CA *<br>12/10/2007               |
| D-007915-07<br>070532<br>07/16/2007 | Yancey Health Investors, LLC<br>08/01/2007             | 08/31/2007     | Yancey House, LLC<br>Develop and operate an additional 10 adult care home beds for a total of 70 ACH beds.   | Yancey   | 45,000              | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)  | 10/29/2007                                | Ron Loftin<br>CA *<br>10/10/2007                  |
| E-007916-07<br>070534<br>07/16/2007 | Graystone Eye Surgery Center, LP<br>08/01/2007         | 08/31/2007     | Graystone Eye Surgery Center of<br>Relocate an existing health service facility to a new medical office building in Hickory.   | Catawba  | 2,729,598           | 09/17/2007 230<br>HICKORY<br>Catawba Valley Community College<br>Auditorium<br>2550 Hwy. 70 SE   | 10/29/2007<br>End Extension<br>12/28/2007 | Ron Loftin<br>CA *<br>12/06/2007                  |

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| E-007921-07<br>070536<br>07/16/2007 | Blue Ridge HealthCare Surgery Center<br>08/01/2007        | 08/31/2007     | Blue Ridge HealthCare Surgery<br>Develop an ambulatory surgery center by relocating one gastrointestinal endoscopy room and one shared operating room from the hospital.   | Burke      | 3,237,936           | 09/20/2007      | 1000<br>MORGANTON<br>Western Piedmont Community College<br>Continuing Education Bldg.<br>Rm. 220<br>200 East College Dr. | 10/29/2007<br>End Extension<br>12/28/2007 | Les Brown<br>No Decision                      |
| C-007947-07<br>020961<br>09/13/2007 | Hospice of Rutherford County, Inc.<br>10/01/2007          | 10/31/2007     | The Hospice of Rutherford County<br>Proposal to construct six additional beds in existing 12-bed facility for a total of 18 beds with the ability to provide care for ten inpatient level and eight residential level terminally ill patients. | Rutherford | 1,500,134           |                 | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)  | 12/29/2007                                | Les Brown<br>No Decision                      |
| E-007948-07<br>070665<br>09/14/2007 | Palliative Care Center & Hospice of Catawba<br>10/01/2007 | 10/31/2007     | Catawba Valley Hospice House<br>New patient care facility consisting of six (6) hospice inpatient beds and the relocation of six (6) hospice residential level of care beds.   | Catawba    | 3,031,128           |                 | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)  | 12/29/2007<br>End Extension<br>02/27/2008 | Les Brown<br>No Decision                      |
| B-007977-07<br>955773<br>09/17/2007 | Total Renal Care of North Carolina, LLC<br>10/01/2007     | 10/31/2007     | Asheville Kidney Center<br>Add five dialysis stations for a total of forty-six stations at existing facility.  | Buncombe   | 83,162              |                 | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)  | 12/29/2007<br>End Extension<br>02/27/2008 | Ronald Loftin<br>No Decision                  |
| B-007986-07<br>943349<br>10/12/2007 | Mission Hospitals, Inc.<br>11/01/2007                     | 12/01/2007     | Memorial Mission Hospital and<br>Construct an outpatient cancer center that will consolidate all outpatient cancer services, including radiation therapy, and provide space for physician offices and cancer research.                         | Buncombe   | 53,204,741          | 12/13/2007      | 2:30<br>ASHEVILLE<br>Pack Memorial Library<br>Lord Aud.<br>67 Haywood St.  | 01/29/2008                                | Ronald Loftin<br>No Decision                  |
| C-008003-07<br>070813<br>11/07/2007 | Advanced Radiology of Shelby, L.L.C.<br>02/01/2008        | 03/02/2008     | Advanced Radiology of Shelby,<br>Construct a free-standing imaging center.   | Cleveland  | 2,769,582           |                 | To Be Determined   | 04/30/2008                                | Les Brown<br>No Decision                      |

## Health Service Area II

| Project No.                         | Applicant  | Public Comment | Capital     | Public Hearing   | Analyst  |
|-------------------------------------|--|----------------|-------------|--|--|
| File Receipt                        | Date of Review   | Period Date    | Expenditure | Date & Time  | Decision & Decision Date & CON Issued  |
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| G-007906-07<br>070524<br>07/16/2007 | Digestive Health Specialists, P.A.<br>08/01/2007       | 08/31/2007     | 800,000     | 09/12/2007 11am<br>WINSTON-SALEM<br>Center Point Human Services<br>Behavioral Health Plaza<br>Auditorium<br>725 North Highland | 10/29/2007<br>End Extension<br>12/28/2007<br>Martha Frisone<br>No Decision                         |
| G-007907-07<br>070525<br>07/16/2007 | Pioneer Ambulatory Surgery Center, LLC<br>08/01/2007   | 08/31/2007     | 357,532     | 09/12/2007 4 PM<br>GRAHAM<br>County Office Building<br>Commissioner's Meeting Room<br>124 West Elm Street                      | 10/29/2007<br>End Extension<br>12/28/2007<br>Carol Huchison<br>No Decision                         |
| G-007909-07<br>070526<br>07/16/2007 | NCBH Outpatient Endoscopy Center, LLC<br>08/01/2007    | 08/31/2007     | 1,704,564   | 09/12/2007 11am<br>WINSTON-SALEM<br>Center Point Human Services<br>Behavioral Health Plaza<br>Auditorium<br>725 N. Highland    | 10/29/2007<br>End Extension<br>12/28/2007<br>Martha Frisone<br>No Decision                         |
| G-007917-07<br>923112<br>07/16/2007 | Community General Health Partners, Inc.<br>08/01/2007  | 08/31/2007     | 1,641,083   | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)  | 10/29/2007<br>End Extension<br>12/28/2007<br>Helen Alexander<br>CA *<br>11/15/2007                 |
| G-007919-07<br>923174<br>07/16/2007 | Forsyth Memorial Hospital, Inc.<br>08/01/2007          | 08/31/2007     | 2,568,122   | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)  | 10/29/2007<br>End Extension<br>12/28/2007<br>Gene DePorter<br>CA *<br>10/29/2007 Issued 11/28/2007 |
| G-007949-07<br>020980<br>09/17/2007 | Wake Forest University Health Sciences<br>10/01/2007   | 10/31/2007     | 59,600      | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)  | 12/29/2007<br>End Extension<br>02/27/2008<br>Gene DePorter<br>No Decision                          |
| G-007950-07<br>000193<br>09/17/2007 | Northside Dialysis Center of Wake Forest<br>10/01/2007 | 10/31/2007     | 42,050      | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)  | 12/29/2007<br>Gene Deporter<br>CA *<br>12/12/2007  |

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| G-007953-07<br>070671<br>09/17/2007 | Miller Street Dialysis Center of Wake Forest<br>10/01/2007     | 10/31/2007     | Miller Street Dialysis Center of<br>Relocate existing 36 dialysis stations from Salem Kidney<br>Center to Miller Street<br>Dialysis Center (the site is the former location of Piedmont<br>Dialysus Center).   | Forsyth    | 3,861,500           | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)  | 12/29/2007                                | Gene DePorter<br>No Decision                  |
| G-007964-07<br>955786<br>09/17/2007 | Bio-Medical Applications of North Carolina, Inc.<br>10/01/2007 | 10/31/2007     | BMA of Burlington<br>Add 6 dialysis stations for a total of 49 stations upon<br>completion.  | Alamance   | 3,750               | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)  | 12/29/2007<br>End Extension<br>02/27/2008 | Tanya Rupp<br>No Decision                     |
| G-007968-07<br>955844<br>09/17/2007 | Total Renal Care of North Carolina, LLC<br>10/01/2007          | 10/31/2007     | Dialysis Care of Rockingham Co.<br>Add 3 stations for a total of 23 upon completion.   | Rockingham | 65,076              | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)  | 12/29/2007<br>End Extension<br>02/27/2008 | Martha Frisone<br>No Decision                 |
| G-007976-07<br>960499<br>09/17/2007 | The Presbyterian Homes, Inc.<br>10/01/2007                     | 10/31/2007     | River Landing at Sandy Ridge<br>Relocate 16 existing ACH beds from The Presbyterian<br>Home of High Point to River Landing at Sandy Ridge.   | Guilford   | 0                   | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)  | 12/29/2007                                | Gene Deporter<br>No Decision                  |
| G-007980-07<br>070683<br>09/17/2007 | Medical Park Hospital<br>10/01/2007                            | 10/31/2007     | Medical Park Hospital - Clemmons<br>Relocate the existing Medical Park Hospital to Clemmons<br>(at Exit 182 on I-40) in Forsyth County and relocate 28<br>existing acute care beds from Forsyth Medical Center to<br>the new hospital, which will be licensed for 50 acute care<br>beds upon completion. | Forsyth    | 95,928,160          | 11/16/2007 11AM<br>MOCKSVILLE<br>General Purpose Room<br>Cornerstone Christian Church<br>1585 NC Hwy 801 North | 12/29/2007<br>End Extension<br>02/27/2008 | Martha J. Frisone<br>No Decision              |
| G-007982-07<br>960499<br>09/17/2007 | The Presbyterian Homes, Inc.<br>10/01/2007                     | 10/31/2007     | River Landing at Sandy Ridge<br>Construct a new wing for 16 replacement NF beds. The<br>total number of NF beds will not change.   | Guilford   | 3,848,700           | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)  | 12/29/2007                                | Gene Deporter<br>No Decision                  |

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| G-007984-07<br>070686<br>09/17/2007 | Davie County Emergency Health Corporation<br>10/01/2007    | 10/31/2007     | Davie County Emergency Health Relocate the existing Davie County Hospital to NC 801 north of Exit 180 on I-40 in Davie County. The replacement hospital will be licensed for 43 acute care and 38 long-term acute care beds upon completion. | Davie                          | 124,951,167         | 11/16/2007<br>MOCKSVILLE<br>General Purpose Room<br>Cornerstone Christian Church<br>1585 NC Hwy 801 North | 11AM  | 12/29/2007<br>End Extension<br>02/27/2008 | Martha J. Frisone<br>No Decision              |
| G-007991-07<br>943495<br>10/15/2007 | North Carolina Baptist Hospital<br>11/01/2007              | 12/01/2007     | North Carolina Baptist Hospital Add 26 new acute care beds for a total of 815 acute care beds upon project completion.   | Forsyth                        | 357,480             | 12/12/2007<br>JAMESTOWN<br>Civic Center<br>301 E. Main Street   | 11  | 01/29/2008<br>End Extension<br>03/29/2008 | Martha Frisone<br>No Decision                 |
| G-007992-07<br>943494<br>10/15/2007 | The Moses H. Cone Memorial Hospital<br>11/01/2007          | 12/01/2007     | Moses Cone Health System Acquire one unit of interventional radiology equipment for a total of three units upon project completion.  | Guilford                       | 2,807,638           | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)                                   |   | 01/29/2008                                | Martha Frisone<br>No Decision                 |
| G-007995-07<br>923174<br>10/15/2007 | Forsyth Memorial Hospital, Inc.<br>11/01/2007              | 12/01/2007     | Forsyth Memorial Hospital Add 26 new acute care beds to the Winston-Salem campus.  | Forsyth                        | 1,141,357           | 12/12/2007<br>JAMESTOWN<br>Civic Center<br>301 E. Main Street   | 11  | 01/29/2008<br>End Extension<br>03/29/2008 | Martha Frisone<br>No Decision                 |
| G-007996-07<br>944581<br>10/15/2007 | Hospice of Alamance-Caswell Foundation, Inc.<br>11/01/2007 | 12/01/2007     | Hospice Home Construct a new administrative office and counseling center adjacent to the existing office building.   | Alamance                       | 3,251,206           | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)                                   |   | 01/29/2008                                | Gene DePorter<br>No Decision                  |
| G-007999-07<br>923112<br>10/15/2007 | Community General Health Partners, Inc.<br>11/01/2007      | 12/01/2007     | Thomasville Medical Center Cost overrun on Project I.D.#G-7389-05/Expand & relocate the emergency department.  | Davidson                       | 2,003,693           | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)                                   |   | 01/29/2008                                | Martha Frisone<br>No Decision                 |
| G-008001-07<br>070761<br>10/15/2007 | High Point Regional Health System<br>11/01/2007            | 12/01/2007     | High Point Regional Health Relocate existing diagnostic imaging center.  | Guilford                       | 6,016,480           | 12/12/2007<br>JAMESTOWN<br>Civic Center<br>301 E. Main Street   | Jame  | 01/29/2008                                | Les Brown<br>No Decision                      |

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| G-008002-07<br>070761<br>10/15/2007 | High Point Regional Health System<br>11/01/2007            | 12/01/2007     | High Point Regional Health Relocate two existing shared operating rooms from the main campus to a new freestanding medical office building, where the operating rooms will become dedicated outpatient operating rooms on the hospital's license. | Guilford                       | 7,392,855    | 12/12/2007 11<br>JAMESTOWN<br>Civic Center<br>301 E. Main Street   | 01/29/2008<br>Les Brown<br>WITHDRAWN *<br>11/28/2007   |
| <b>Health Service Area III</b>      |  |                |   |                                |              |  |  |
| F-007862-07<br>070392<br>05/15/2007 | Total Renal Care of North Carolina, LLC<br>06/01/2007      | 07/01/2007     | Harrisburg Dialysis Center Transfer 10 dialysis stations from Branchview Dialysis Center to develop the 10-station Harrisburg Dialysis Center.  | Cabarrus                       | 1,301,789    | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)  | 08/29/2007<br>End Extension<br>10/28/2007<br>Andrea Murphy<br>CA *<br>10/26/2007 Issued 11/27/2007   |
| F-007865-07<br>070396<br>05/15/2007 | Mercy Hospital, Inc.<br>06/01/2007                         | 07/01/2007     | CMC Steele Creek Proposal to develop a healthplex in Steele Creek, to include a freestanding emergency department, as well as outpatient imaging and diagnostic services.   | Mecklenburg                    | 18,595,000   | 07/11/2007 1:00<br>CHARLOTTE<br>Charlotte Mecklenburg Govt. Ctr.,<br>600 E. 4th Street, Room 267                             | 08/29/2007<br>End Extension<br>10/28/2007<br>Carol Hutchison<br>CA *<br>10/26/2007 Issued 11/27/2007 |
| F-007866-07<br>923515<br>05/15/2007 | Union Memorial Regional Medical Center, Inc.<br>06/01/2007 | 07/01/2007     | Carolinas Medical Center-Union Proposal to expand Emergency Dept. with construction of addition to existing Emergency Dept. and purchase a CT scanner, a radiography unit, and ultrasound unit to be located in expanded Emergency Dept.          | Union                          | 21,330,323   | 07/19/2007 1 PM<br>MONROE<br>Old Historical Courthouse<br>Courtroom  | 08/29/2007<br>End Extension<br>10/28/2007<br>Mike McKillip<br>CA *<br>10/23/2007                     |
| F-007868-07<br>070399<br>05/15/2007 | Rowan Regional Medical Center<br>06/01/2007                | 07/01/2007     | Rowan Regional Hospice Home Proposal to develop a freestanding 14-bed hospice facility  | Rowan                          | 5,580,999    | 07/17/2007 1:00<br>KANNAPOLIS<br>Kannapolis City Hall & Train<br>Station<br>246 Oak Avenue                                   | 08/29/2007<br>End Extension<br>10/28/2007<br>Helen Alexander<br>CA *<br>10/26/2007 Issued 11/27/2007 |
| F-007910-07<br>070527<br>07/16/2007 | Liberty Commons Nursing & Rehabilitation<br>08/01/2007     | 08/31/2007     | Liberty Commons Nursing & Rehabilitation Center of Matthews with 169 nursing facility beds by relocating existing NF beds from Liberty Commons Rehabilitation Center of Mecklenburg County  | Mecklenburg                    | 13,879,613   | 09/18/2007 1:00<br>HUNTERSVILLE<br>Central Piedmont Community<br>College<br>North Campus<br>11930 Verhoeff Dr.<br>Room CJ131 | 10/29/2007<br>End Extension<br>12/28/2007<br>Carol Hutchison<br>No Decision                          |

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| F-007911-07<br>070529<br>07/16/2007 | Liberty Commons Nursing & Rehabilitation<br>08/01/2007         | 08/31/2007     | Liberty Commons Nursing & Constuct and operate Churchill Commons Nursing & Rehabilitation Center of Mint Hill with 120 nursing facility beds by relocationg exisitng NF beds from Liberty Commons Nursing & Rehabilitation Center of Mecklenburg County   | Mecklenburg                    | 7,895,343    | 09/18/2007 1:00<br>HUNTERSVILLE<br>Central Piedmont Community College<br>North Campus<br>11930 Verhoeff Drive<br>Room CJ 131 | 10/29/2007<br>End Extension<br>12/28/2007<br>Carol L. Hutchison<br>No Decision |
| F-007912-07<br>070530<br>07/16/2007 | BIO-Medical Applications of North Carolina, Inc.<br>08/01/2007 | 08/31/2007     | FMC Huntersville<br>Establish a new 12-station dialysis facility in Huntersville by relocating stations from BMA Nations Ford (3), BMA North Charlotte (4) and BMA Charlotte (5).   | Mecklenburg                    | 916,106      | 09/18/2007 1:00<br>HUNTERSVILLE<br>Central Piedmont Community College<br>North Campus<br>11930 Verhoeff Drive<br>Room CJ 131 | 10/29/2007<br>End Extension<br>12/28/2007<br>Tanya Rupp<br>No Decision         |
| F-007913-07<br>070531<br>07/16/2007 | Bio-Medical Applications of North Carolina, Inc.<br>08/01/2007 | 08/31/2007     | FMC South Gaston<br>Establish a new 12-station dialysis facility in Gastonia by relocating from BMA Gastonia (10) stations, and from BMA Kings Mountain (2) stations.   | Gaston                         | 931,300      | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)  | 10/29/2007<br>End Extension<br>12/28/2007<br>Tanya Rupp<br>No Decision         |
| F-007918-07<br>070535<br>07/16/2007 | Presbyterian Same Day Surgery Center<br>08/01/2007             | 08/31/2007     | Presbyterian Same Day Surgery<br>Establish a new 2-OR, freestanding, separately licensed ambulatory surgery center in Huntersville by relocating two licensed ORs from Presbyterian Hospital Matthews. Surgical specialty areas include orthopedics, ENT, gynecology, plastic surgery, general surgery and urology. | Mecklenburg                    | 6,086,868    | 09/18/2007 1:00<br>HUNTERSVILLE<br>Central Piedmont Community College<br>North Campus<br>11930 Verhoeff Dr., Room CJ131      | 10/29/2007<br>End Extension<br>12/28/2007<br>Ron Loftin<br>No Decision         |
| F-007946-07<br>922955<br>09/12/2007 | Autumn Care Facilities, LP<br>10/01/2007                       | 10/31/2007     | Autumn Care of Salisbury<br>Construct a new wing for a therapy suite and 16 replacement nursing facility beds with no increase in the total number of nursing facility beds   | Rowan                          | 2,649,135    | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)  | 12/29/2007<br>End Extension<br>02/27/2008<br>Tanya S. Rupp<br>No Decision      |
| F-007951-07<br>070667<br>09/17/2007 | Carolinas Medical Center<br>10/01/2007                         | 10/31/2007     | CMC-Kannapolis<br>Develop a freestanding emergency department in Kannapolis.  | Cabarrus                       | 17,246,659   | 11/13/2007 1:30<br>KANNAPOLIS<br>Kannapolis City Hall & Train Station<br>246 Oak Street<br>Kannapolis, NC                    | 12/29/2007<br>End Extension<br>02/27/2008<br>Carol Hutchison<br>No Decision    |

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| F-007956-07<br>955788<br>09/17/2007 | Bio-Medical Applications of North Carolina, Inc.  | 10/31/2007     | BMA OF NORTH CHARLOTTE<br>Proposal to add two (2) dialysis stations to the existing facility, for a total of 25 stations and isolation room.   | Mecklenburg | 3,500               | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2007<br>End Extension<br>02/27/2008 | Carol Hutchison<br>No Decision                |
| F-007958-07<br>955615<br>09/17/2007 | Bio-Medical Applications of North Carolina, Inc.  | 10/31/2007     | BMA of Gastonia<br>Add 10 stations, for a total of 35 stations, following completion of this project, Project #s F-7409-05, #F-7512-06, and #F-7913-07.  | Gaston      | 3,500               | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2007<br>End Extension<br>02/27/2008 | Carol Hutchison<br>No Decision                |
| F-007959-07<br>010047<br>09/17/2007 | Bio-Medical Applications of North Carolina, Inc.  | 10/31/2007     | BMA of Nations Ford<br>Add 2 dialysis stations, for a total of 20 stations upon completion of this project, Project ID #F-7787-07, and Project ID #F-7819-07.  | Mecklenburg | 3,500               | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2007<br>End Extension<br>02/27/2008 | Carol Hutchison<br>No Decision                |
| F-007962-07<br>955784<br>09/17/2007 | Bio-Medical Applications of North Carolina, Inc.  | 10/31/2007     | BMA OF ALBEMARLE<br>Add two dialysis stations, for a total of 22 stations upon completion of this project and Project ID #F-7820-07.   | Stanly      | 3,500               | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2007<br>End Extension<br>02/27/2008 | Gene DePorter<br>No Decision                  |
| F-007969-07<br>955814<br>09/17/2007 | DVA Healthcare Renal Care, Inc.                   | 10/31/2007     | SOUTH CHARLOTTE<br>Add seven dialysis stations for a total of twenty.  | Mecklenburg | 327,480             | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2007<br>End Extension<br>02/27/2008 | Ron Loftin<br>No Decision                     |
| F-007975-07<br>051157<br>09/17/2007 | Hospice & Palliative Care of Iredell County, Inc. | 10/31/2007     | Gordon Hospice House<br>Convert existing six (6) residential beds to inpatient beds, and build six (6) new residential beds to replace those converted, for a total of nine inpatient beds and six residential beds. | Iredell     | 1,971,994           | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2007<br>End Extension<br>02/27/2008 | Helen Alexander<br>No Decision                |



| Project No.                         | Applicant  | Public Comment | Capital     | Public Hearing   | Analyst   |
|-------------------------------------|--|----------------|-------------|--|---|
| File Receipt                        | Date of Review   | Period Date    | Expenditure | Date & Location  | Decision & Decision Date & CON Issued                                     |
| F-007979-07<br>070766<br>09/17/2007 | Mercy Hospital, Inc. & The<br>10/01/2007                   | 10/31/2007     | 174,000,000 | 11/20/2007 1 PM<br>CHARLOTTE<br>Charlotte Mecklenburg<br>Government Center<br>600 E. 4th Street<br>Room 270/271          | 12/29/2007<br>End Extension<br>02/27/2008<br>Mike McKillip<br>No Decision |
| F-007981-07<br>944734<br>09/17/2007 | The Charlotte-Mecklenburg Hospital Authority<br>10/01/2007 | 10/31/2007     | 4,780,211   | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)  | 12/29/2007<br>Mike McKillip<br>No Decision                                |
| F-007987-07<br>061317<br>10/12/2007 | OrthoCarolina, P.A.<br>11/01/2007                          | 12/01/2007     | 1,974,500   | 12/19/2007 1:00<br>GASTONIA<br>Gaston County Public Library<br>1555 E. Garrison Blvd.                                    | 01/29/2008<br>Mike McKillip<br>No Decision                                |
| F-007988-07<br>061207<br>10/12/2007 | Piedmont HealthCare, P.A.<br>11/01/2007                    | 12/01/2007     | 1,740,000   | 12/19/2007 11<br>STATESVILLE<br>Mitchell Community College,<br>Shearer Hall Auditorium<br>500 W. Broad Street            | 01/29/2008<br>Tanya Rupp<br>No Decision                                   |
| F-007989-07<br>070754<br>10/15/2007 | CaroMont Endoscopy Ctr.<br>11/01/2007                      | 12/01/2007     | 2,985,914   | 12/19/2007 1:00<br>GASTONIA<br>Gaston County Public Library<br>1555 Garrison Blvd.                                       | 01/29/2008<br>Andrea Murphy<br>No Decision                                |
| F-007990-07<br>070755<br>10/15/2007 | Presbyterian Regional Healthcare Corp.<br>11/01/2007       | 12/01/2007     | 992,301     | 12/17/2007 1PM<br>CORNELIUS<br>Cornelius Park & Recreation<br>Dept.<br>Community Hall, Room. 103<br>21445 Catawba Avenue | 01/29/2008<br>End Extension<br>03/29/2008<br>Gene DePorter<br>No Decision |

| Project No.                         | Applicant   | Public Comment | Project Description  | County      | Capital Expenditure | Public Hearing Date & Location   | Hearing Time | Legal End Review Date                     | Analyst Decision & Decision Date & CON Issued |
|-------------------------------------|---|----------------|--|-------------|---------------------|--|--------------|---|---|
| File Receipt                        | Date of Review                                      | Period Date    |  |             |                     | City & Location  |              |   |   |
| F-007993-07<br>070757<br>10/15/2007 | KND Development 50, L.L.C.<br>11/01/2007            | 12/01/2007     | Kindred Hospital Charlotte<br>Construct a 60-bed long-term care hospital.  | Mecklenburg | 28,706,000          | 12/17/2007<br>CORNELIUS<br>Cornelius Park & Recreation<br>Dept.<br>Community Hall, Room. 103<br>21445 Catawba Avenue | 1PM          | 01/29/2008                                | Helen Alexander<br>No Decision                |
| F-007994-07<br>070758<br>10/15/2007 | Rowan Regional Medical Ctr.<br>11/01/2007           | 12/01/2007     | Rowan Regional Medical Center -<br>Construct a 50-bed hospital in Kannapolis by relocating<br>the beds and 3 operating rooms from the Salisbury<br>Campus.   | Rowan       | 109,207,185         | 12/19/2007<br>CHINA GROVE<br>South Rowan YMCA<br>Gyms One and Two<br>950 Kimball Road                                | 1pm`         | 01/29/2008<br>End Extension<br>03/29/2008 | Carol Hutchison<br>No Decision                |
| F-007997-07<br>923515<br>10/15/2007 | Union Regional Medical Center, Inc.<br>11/01/2007   | 12/01/2007     | Carolinas Medical Center-Union<br>Cost overrun of Project I.D.#F-7786-07. Construct &<br>renovate existing space in the Materials Management<br>Department also the Facilities Management offices. | Union       | 1,101,074           | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)  |              | 01/29/2008                                | Gene Deporter<br>No Decision                  |
| F-007998-07<br>070759<br>10/15/2007 | Lincoln Health System<br>11/01/2007                 | 12/01/2007     | CMC - Lincoln<br>Convert the previously approved freestanding ambulatory<br>surgery center in Denver into a hospital-based<br>multi-specialty facility.  | Lincoln     | 2,139,899           | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)  |              | 01/29/2008                                | Gene Deporter<br>No Decision                  |
| F-008000-07<br>070760<br>10/15/2007 | MRI Specialists of the Carolinas, LLC<br>11/01/2007 | 12/01/2007     | MRI Specialists of the Carolinas,<br>Acquire a mobile MRI scanner to serve two host sites in<br>Gaston County.   | Gaston      | 2,489,097           | 12/19/2007<br>GASTONIA<br>Gaston County Public Library<br>1555 Garrison Blvd.  | 1 PM         | 01/29/2008                                | Mike McKillip<br>No Decision                  |

**Health Service Area IV**

|                                     |                                  |            |   |      |           |   |    |   |  |
|-------------------------------------|----------------------------------|------------|---|------|-----------|---|----|---|--|
| J-007877-07<br>070462<br>06/14/2007 | Rex Hospital, Inc.<br>07/01/2007 | 07/31/2007 | Rex Hospital<br>Construct a hospital-based outpatient care center to include<br>urgent care, diagnostic, and treatment services to be<br>located in Knightdale. | Wake | 9,586,627 | 08/13/2007<br>RALEIGH<br>Division of Facility Services,<br>Dorothea Dix Hospital Campus<br>Council Building, 701 Barbour<br>Drive<br>Room 201 | 12 | 09/28/2007<br>End Extension<br>11/27/2007 | Michael McKillip<br>CA *<br>11/27/2007 |
|-------------------------------------|----------------------------------|------------|---|------|-----------|---|----|---|--|

| Project No.                         | Applicant  | Public Comment | Project Description   | County   | Capital Expenditure | Public Hearing Date & Location  | Time | Legal End Review Date                     | Analyst Decision & Decision Date & CON Issued           |
|-------------------------------------|--|----------------|---|----------|---------------------|---|------|---|---|
| File Receipt                        | Date of Review   | Period Date    |   |          |                     | City & Location   |      |   |   |
| J-007878-07<br>070819<br>06/14/2007 | Rex Hospital, Inc. & Rex Surgery Center of<br>07/01/2007       | 07/31/2007     | Rex Surgery Center of Cary<br>Reorganize a hospital-based ambulatory surgery facility<br>into a separately licensed free-standing ambulatory surgery<br>facility. | Wake     | 0                   | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)   |      | 09/28/2007<br>End Extension<br>11/27/2007 | Michael McKillip<br>CA *<br>11/09/2007                  |
| J-007880-07<br>943138<br>06/15/2007 | Duke University Health System<br>07/01/2007                    | 07/31/2007     | Duke University Hospital<br>Develop two electrophysiology labs under Policy AC-3.   | Durham   | 12,748,522          | 08/13/2007<br>RALEIGH<br>Division of Facility Services,<br>Dorothea Dix Hospital Campus<br>701 Barbour Drive, Council<br>Building<br>Room 201 | 12   | 09/28/2007<br>End Extension<br>11/27/2007 | Michael McKillip<br>D *<br>11/27/2007                   |
| J-007882-07<br>943138<br>06/15/2007 | Duke University Health System<br>07/01/2007                    | 07/31/2007     | Duke University Hospital<br>Develop a 13-bed pediatric cardiac intensive care unit.   | Durham   | 7,042,182           | 08/17/2007<br>DURHAM<br>Durham County Agricultural<br>Bldg.<br>Auditorium<br>721 Foster St.   | 1000 | 09/28/2007<br>End Extension<br>11/27/2007 | Carol Hutchison<br>D *<br>11/27/2007                    |
| J-007885-07<br>923517<br>06/15/2007 | University of North Carolina Hospitals at Chapel<br>07/01/2007 | 07/31/2007     | University of North Carolina<br>Automate and renovate areas of the McLendon Clinical<br>Laboratories.   | Orange   | 9,795,373           | 08/17/2007<br>DURHAM<br>Durham County Agricultural<br>Bldg.<br>Auditorium<br>721 Foster St.   | 1000 | 09/28/2007<br>End Extension<br>11/27/2007 | Helen Alexander<br>CA *<br>11/09/2007 Issued 12/12/2007 |
| J-007893-07<br>070469<br>06/15/2007 | Johnston County Imaging<br>07/01/2007                          | 07/31/2007     | Raleigh Radiology Clayton<br>Acquire a MRI scanner.   | Johnston | 2,559,394           | 08/14/2007<br>SMITHFIELD<br>Johnson Community College<br>Smith Bulding, Room 102  | 10   | 09/28/2007<br>End Extension<br>11/27/2007 | Gene DePorter<br>D *<br>11/27/2007                      |
| J-007900-07<br>070471<br>06/15/2007 | Johnston MRI, LLC & Johnston Memorial<br>07/01/2007            | 07/31/2007     | Johnston MRI, LLC<br>Acquire a fixed MRI scanner to be located in Clayton.  | Johnston | 2,336,963           | 08/14/2007<br>SMITHFIELD<br>Johnson Community College<br>Smith Building, Room 102   | 10   | 09/28/2007<br>End Extension<br>11/27/2007 | Gene DePorter<br>CA *<br>11/27/2007                     |
| J-007922-07<br>070596<br>08/14/2007 | Philson's Home Health Care, Inc.<br>09/01/2007                 | 10/01/2007     | Philson's Home Health Care, Inc.<br>Develop a Medicare-certified home health agency.  | Wake     | 112,147             | 10/18/2007<br>RALEIGH<br>McKimmon Ctr.<br>1101 Gorman St.   | 1:00 | 11/29/2007<br>End Extension<br>01/28/2008 | Helen Alexander<br>No Decision                          |

| Project No.                         | Applicant  | Public Comment | Capital Expenditure  | Public Hearing Date & Location | Hearing Time | Legal End Review Date   | Analyst Decision & Decision Date & CON Issued                                |
|-------------------------------------|--|----------------|--|--------------------------------|--------------|---|--|
| File Receipt                        | Date of Review                                       | Period Date    | Project Description  | County                         |              |   |  |
| J-007928-07<br>070599<br>08/15/2007 | Bayada Nurses, Inc.<br>09/01/2007                    | 10/01/2007     | Bayada Nurses, Inc.<br>Develop a Medicare-certified home health agency.  | Wake                           | 55,000       | 10/18/2007 1:00<br>RALEIGH<br>McKimmon Ctr.<br>1101 Gorman St.          | 11/29/2007<br>End Extension<br>01/28/2008<br>Helen Alexander<br>No Decision  |
| J-007931-07<br>070601<br>08/15/2007 | Home Health & Hospice Care, Inc.<br>09/01/2007       | 10/01/2007     | Home Health & Hospice Care, Inc.<br>Develop a Medicare-certified home health agency.                             | Wake                           | 35,000       | 10/18/2007 1:00<br>RALEIGH<br>McKimmon Ctr.<br>1101 Gorman St.          | 11/29/2007<br>End Extension<br>01/28/2008<br>Helen Alexander<br>No Decision  |
| J-007932-07<br>001330<br>08/15/2007 | Wake Radiology Oncology Services, PLLC<br>09/01/2007 | 10/01/2007     | Wake Radiology Services, LLC<br>Acquire a 2nd linear accelerator to be located at its existing facility in Cary. | Wake                           | 2,306,784    | 10/18/2007 9:00<br>RALEIGH<br>McKimmon Ctr.<br>1101 Gorman St.          | 11/29/2007<br>End Extension<br>01/28/2008<br>Michael McKillip<br>No Decision |
| J-007933-07<br>070602<br>08/15/2007 | Parkway Urology, PA<br>09/01/2007                    | 10/01/2007     | The Prostate Health Ctr.<br>Acquire a linear accelerator to be located in Raleigh.                               | Wake                           | 9,497,764    | 10/18/2007 9:00<br>RALEIGH<br>McKimmon Ctr.<br>1101 Gorman St.          | 11/29/2007<br>End Extension<br>01/28/2008<br>Michael McKillip<br>No Decision |
| J-007935-07<br>943528<br>08/15/2007 | WakeMed<br>09/01/2007                                | 10/01/2007     | WakeMed<br>Change in scope & cost overrun for Project I.D.#s J-7189-04 & J-7485-06.                              | Wake                           | 26,521,836   | 10/18/2007 9:00<br>RALEIGH<br>McKimmon Ctr.<br>1101 Gorman St.          | 11/29/2007<br>End Extension<br>01/28/2008<br>Mike McKillip<br>No Decision    |
| J-007936-07<br>943138<br>08/15/2007 | Duke University Health System<br>09/01/2007          | 10/01/2007     | Duke University Hospital<br>Cost overrun on Project I.D.#J-7795-07/ Predevelopment activity.                     | Durham                         | 4,600,000    | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2) | 11/29/2007<br>Gene DePorter<br>CA *<br>11/09/2007                            |
| J-007937-07<br>943138<br>08/15/2007 | Duke University Health System<br>09/01/2007          | 10/01/2007     | Duke University Hospital<br>Cost overrun on Project I.D.#J-7796-07/Predevelopment activity.                      | Durham                         | 4,900,000    | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2) | 11/29/2007<br>Gene DePorter<br>CA *<br>11/09/2007                            |
| J-007938-07<br>923421<br>08/15/2007 | Duke University Health System<br>09/01/2007          | 10/01/2007     | Duke Health Raleigh Hospital<br>Acquire a 2nd linear accelerator at Duke Raleigh Hospital.                       | Wake                           | 4,890,817    | 10/18/2007 9:00<br>RALEIGH<br>McKimmon Ctr.<br>1101 Gorman St.          | 11/29/2007<br>End Extension<br>01/28/2008<br>Michael McKillip<br>No Decision |

| Project No.                         | Applicant  | Public Comment | Capital Expenditure   | Public Date | Hearing Time    | Legal End Review Date                     | Analyst Decision & Decision Date & CON Issued |
|-------------------------------------|--|----------------|---|-------------|-----------------|---|---|
| File Receipt                        | Date of Review   | Period Date    | Project Description   | County      | City & Location |   |   |
| J-007939-07<br>943138<br>08/15/2007 | Duke University Health System<br>09/01/2007                | 10/01/2007     | Duke University Hospital<br>Extend remote stationing of one HEMS helicopter in Johnston County to 24/7 a week.  | Durham      |                 | 11/29/2007                                | Ron Loftin<br>CA *<br>11/15/2007              |
| J-007940-07<br>070605<br>08/15/2007 | Home Health Agency of North Carolina, LLC<br>09/01/2007    | 10/01/2007     | Camellia Home Health<br>Develop a Medicare-certified home health agency.  | Wake        |                 | 11/29/2007<br>End Extension<br>01/28/2008 | Helen Alexander<br>No Decision                |
| J-007941-07<br>060007<br>08/15/2007 | Raleigh Hematology Oncology Associates PC<br>09/01/2007    | 10/01/2007     | CANCER CENTERS OF NORTH<br>Acquire a 2nd linear accelerator with stereotactic radiosurgery capabilities at the Macon Pond Road facility in Raleigh.     | Wake        |                 | 11/29/2007<br>End Extension<br>01/28/2008 | Michael McKillip<br>No Decision               |
| J-007943-07<br>070607<br>08/15/2007 | Continuum II Home Care & Hospice, Inc.<br>09/01/2007       | 10/01/2007     | Continuum Home Care of Raleigh<br>Develop a Medicare-certified home health agency.  | Wake        |                 | 11/29/2007<br>End Extension<br>01/28/2008 | Helen Alexander<br>No Decision                |
| J-007944-07<br>060007<br>08/15/2007 | Raleigh Hematology Oncology Associates, P.C.<br>09/01/2007 | 10/01/2007     | CANCER CENTERS OF NORTH<br>Acquire a 2nd linear accelerator at Macon Pond Road facility in Raleigh.   | Wake        |                 | 11/29/2007<br>End Extension<br>01/28/2008 | Michael McKillip<br>No Decision               |
| J-007960-07<br>070202<br>09/17/2007 | Bio-Medical Applications of North Carolina<br>10/01/2007   | 10/31/2007     | BMA Raleigh<br>Add five dialysis stations to the BMA Raleigh facility following relocation of the facility, for a total of 48 stations upon completion. | Wake        |                 | 12/29/2007<br>End Extension<br>02/27/2008 | Gene Deporter<br>No Decision                  |
| J-007963-07<br>070675<br>09/17/2007 | Carolina Dialysis, LLC<br>10/01/2007                       | 10/31/2007     | Carolina Dialysis, LLC<br>Relocate existing facility and add six dialysis stations for a total of 15 dialysis stations.                                 | Chatham     |                 | 12/29/2007<br>End Extension<br>02/27/2008 | Gene Deporter<br>No Decision                  |
| J-007972-07<br>010285<br>09/17/2007 | DVA Healthcare Renal Care, Inc.<br>10/01/2007              | 10/31/2007     | Durham West Dialysis<br>Add six dialysis stations for a total of twenty-six stations to existing facility.  | Durham      |                 | 12/29/2007<br>End Extension<br>02/27/2008 | Gene Deporter<br>No Decision                  |

| Project No.                         | Applicant  | Public Comment | Project Description   | County    | Capital Expenditure | Public Hearing Date & Location  | Hearing Time | Legal End Review Date | Analyst Decision & Decision Date & CON Issued |
|-------------------------------------|--|----------------|---|-----------|---------------------|---|--------------|-----------------------|---|
| File Receipt                        | Date of Review   | Period Date    |   |           |                     | City & Location   |              |                       |   |
| J-008006-07<br>070821<br>11/14/2007 | Rex Hospital, Inc.<br>12/01/2007                         | 12/31/2007     | Rex Cancer Center of Panther<br>Replace a linear accelerator and relocate the linear<br>accelerator to an outpatient facility in Cary.  | Wake      | 7,767,261           | 01/17/2008<br>RALEIGH<br>701 Barbour Drive, Dorothea Dix<br>Hospital Campus<br>Room 201 | 100          | 02/28/2008            | Ron Loftin<br>No Decision                     |
| J-008007-07<br>070823<br>11/14/2007 | Rex Hospital, Inc.<br>12/01/2007                         | 12/31/2007     | Rex Healthcare of Holly Springs<br>Develop a hospital-based outpatient care center including<br>urgent care, x-ray, mammography, laboratory, and bone<br>densitometry in Holly Springs.   | Wake      | 5,460,737           | 01/17/2008<br>RALEIGH<br>701 Barbour Drive, Dorothea Dix<br>Hospital Campus, Room 201   | Rale         | 02/28/2008            | Gene DePorter<br>No Decision                  |
| J-008008-07<br>070824<br>11/14/2007 | Rex Hospital, Inc.<br>12/01/2007                         | 12/31/2007     | Rex Healthcare of Panther Creek<br>Develop a hospital-based outpatient care center in Cary<br>including urgent care, x-ray, mammography, laboratory,<br>ultrasound, and bone densitometry.  | Wake      | 6,862,337           | 01/17/2008<br>RALEIGH<br>701 Barbour Drive, Dorothea Dix<br>Hospital Campus<br>Room 201 | 100          | 02/28/2008            | Gene DePorter<br>No Decision                  |
| J-008009-07<br>953429<br>11/14/2007 | Rex Hospital, Inc.<br>12/01/2007                         | 12/31/2007     | Rex Hospital<br>Replace one of four existing linear accelerators with a new<br>linear accelerator with Intensity Modulated Radiation<br>Therapy (IMRT) capabilities at the hospital's main campus.  | Wake      | 4,746,614           | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)                 |              | 02/28/2008            | Ronald Loftin<br>No Decision                  |
| K-008015-07<br>041025<br>11/15/2007 | Bio-Medical Applications of North Carolina<br>12/01/2007 | 12/31/2007     | FMS Dialysis Services of Oxford<br>Transfer six dialysis stations from the Fresenius Medical<br>Care Neuse River Dialysis facility to the ten-station FMS<br>Oxford facility for a total of 16 stations.  | Granville | 542,000             | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)                 |              | 02/28/2008            | Les Brown<br>No Decision                      |
| J-008016-07<br>070833<br>11/15/2007 | WakeMed<br>12/01/2007                                    | 12/31/2007     | WakeMed Brier Creek Healthplex<br>Develop a hospital outpatient department of WakeMed<br>Raleigh campus in the Brier Creek area with a 24-hour<br>Emergency Department, CT scanner, general radiology,<br>ultrasound mammography, and laboratory. | Wake      | 34,692,333          | 01/17/2008<br>RALEIGH<br>701 Barbour Drive, Dorothea Dix<br>Hospital Campus<br>Room 201 | 100          | 02/28/2008            | Gene DePorter<br>No Decision                  |
| J-008017-07<br>943528<br>11/15/2007 | WakeMed<br>12/01/2007                                    | 12/31/2007     | WakeMed<br>Acquire one unit of fixed cardiac catheterization<br>equipment to be located at WakeMed Raleigh campus.  | Wake      | 2,640,218           | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)                 |              | 02/28/2008            | Tanya Rupp<br>No Decision                     |

| Project No.                         | Applicant                                   | Public Comment | Project Description   | County   | Capital Expenditure | Public Hearing Date & Location   | Time | Legal End Review Date                     | Analyst Decision & Decision Date & CON Issued |
|-------------------------------------|---|----------------|---|----------|---------------------|--|------|---|---|
| File Receipt                        | Date of Review                              | Period Date    |   |          |                     | City & Location  |      |   |   |
| J-008018-07<br>070835<br>11/15/2007 | WakeMed<br>12/01/2007                       | 12/31/2007     | WakeMed South Healthplex<br>Develop a hospital outpatient department of WakeMed<br>Raleigh campus in Garner including an Emergency<br>Department, CT scanner, general radiology, ultrasound<br>mammography, and laboratory.   | Wake     | 24,850,902          | 01/17/2008<br>RALEIGH<br>701 Barbour Drive, Dorothea Dix<br>Hospital Campus, Room 201      | 100  | 02/28/2008                                | Gene DePorter<br>No Decision                  |
| K-008024-07<br>070840<br>11/15/2007 | Louisburg H. M. A., Inc.<br>12/01/2007      | 12/31/2007     | Franklin Regional Medical Center, Franklin<br>Construct a replacement hospital in Youngsville.  | Franklin | 103,908,093         | 01/16/2008<br>FRANKLINTON<br>Franklinton High School<br>Auditorium<br>1 North Main Street  | 2:30 | 02/28/2008<br>End Extension<br>04/28/2008 | Martha J. Frisone<br>No Decision              |
| J-008028-07<br>943138<br>11/15/2007 | Duke University Health System<br>12/01/2007 | 12/31/2007     | Duke University Hospital<br>Lease two Eurocopter EC-135 air ambulance helicopters to<br>replace the two air ambulance helicopters currently<br>operated by Duke Hospital.   | Durham   | 0                   | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)                    |      | 02/28/2008                                | Ronald Loftin<br>No Decision                  |
| J-008029-07<br>943138<br>11/15/2007 | Duke University Health System<br>12/01/2007 | 12/31/2007     | Duke University Hospital<br>Expand neonatal inpatient services, increasing the number<br>of Level IV neonatal beds from 37 to 51 and the number of<br>licensed acute care beds from 924 to 938 beds under<br>Policy AC-3.   | Durham   | 7,455,480           | 01/14/2008<br>DURHAM<br>Durham County Agriculture Bldg.<br>Auditorium<br>721 Foster Street | 1:00 | 02/28/2008<br>End Extension<br>04/28/2008 | Carol Hutchison<br>No Decision                |
| J-008030-07<br>943138<br>11/15/2007 | Duke University Health System<br>12/01/2007 | 12/31/2007     | Duke University Hospital<br>Under Policy AC-3, the construction of a hospital addition<br>to accommodate 16 additional operating rooms, 126 licensed<br>acute beds relocated from Duke South, 34 licensed acute<br>care beds relocated from Duke North, diagnostic radiology<br>services, a two-room GI endoscopy and bronchoscopy<br>suite relocated from Duke North, and other ancillary and<br>support services. | Durham   | 653,050,692         | 01/14/2008<br>DURHAM<br>Durham County Agriculture Bldg.<br>Auditorium<br>721 Foster Street | 1:00 | 02/28/2008<br>End Extension<br>04/28/2008 | Michael J. McKillip<br>No Decision            |

## Health Service Area V

| Project No.                         | Applicant  | Public Comment | Capital Expenditure  | Public Hearing Date | Public Hearing Time | Legal End Review Date   | Analyst Decision & Decision Date & CON Issued                                      |
|-------------------------------------|--|----------------|--|---------------------|---------------------|---|--|
| File Receipt                        | Date of Review   | Period Date    | Project Description  | County              | City & Location     |   |  |
| O-007873-07<br>070461<br>06/13/2007 | Avant & Nunn, LLC<br>07/01/2007                              | 07/31/2007     | Huntington Park at Belle Meade<br>Develop a new 100-bed nursing facility in Wilmington.  | New Hanover         | 9,038,734           | 08/16/2007 10<br>WILMINGTON<br>New Hanover County Dept. of<br>Human Resources<br>230 Government Center Drive,<br>Suite 135<br>Training Rooms 401A & 401-B | 09/28/2007<br>End Extension<br>11/27/2007<br>Martha Frisone<br>D *<br>11/27/2007   |
| O-007875-07<br>960602<br>06/14/2007 | Autumn Corporation<br>07/01/2007                             | 07/31/2007     | Autumn Care of Myrtle Grove<br>Convert 20 existing adult care home beds and develop 10<br>new nursing facility beds at Autumn Care of Myrtle Grove<br>located in Wilmington for a total of 120 nursing facility<br>beds upon project completion. | New Hanover         | 1,669,875           | 08/16/2007 10<br>WILMINGTON<br>New Hanover County Dept. of<br>Human Resources<br>230 Government Center Drive<br>Training Rooms 401A & 401-B               | 09/28/2007<br>End Extension<br>11/27/2007<br>Martha Frisone<br>D *<br>11/27/2007   |
| O-007876-07<br>943505<br>06/14/2007 | Wilmington Treatment Center, Inc.<br>07/01/2007              | 07/31/2007     | The Wilmington Treatment Center, New Hanover<br>Expand the existing facility office space, dining, and group<br>area.  | New Hanover         | 2,724,000           | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)   | 09/28/2007<br>CA *<br>09/28/2007 Issued 11/15/2007                                 |
| M-007883-07<br>060468<br>06/15/2007 | Fayetteville Gastroenterology Associates, P.A.<br>07/01/2007 | 07/31/2007     | Fayetteville Gastroenterology<br>Add two GI endoscopy procedure rooms for a total of four  | Cumberland          | 709,098             | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)   | 09/28/2007<br>End Extension<br>11/27/2007<br>Carol Hutchison<br>CA *<br>11/27/2007 |
| O-007889-07<br>070467<br>06/15/2007 | UniHealth Post-Acute Care of New Hanover,<br>07/01/2007      | 07/31/2007     | UniHealth Post-Acute Care of<br>Develop a new 100-bed nursing facility in Wilmington.  | New Hanover         | 10,555,800          | 08/16/2007 10<br>WILMINGTON<br>New Hanover County Department<br>of Human Resources<br>230 Government Center Drive<br>Training Rooms 401A & 401B           | 09/28/2007<br>End Extension<br>11/27/2007<br>Martha Frisone<br>D *<br>11/27/2007   |
| O-007890-07<br>070467<br>06/15/2007 | UniHealth Post-Acute Care of New Hanover,<br>07/01/2007      | 07/31/2007     | UniHealth Post-Acute Care of<br>Develop a new 130-bed nursing facility in Wilmington.  | New Hanover         | 11,551,800          | 08/16/2007 10<br>WILMINGTON<br>New Hanover County Department<br>of Human Resources<br>230 Government Center Drive<br>Training Rooms 401A & 401B           | 09/28/2007<br>End Extension<br>11/27/2007<br>Martha Frisone<br>D *<br>11/27/2007   |



| Project No.                         | Applicant                                       | Public Comment | Capital Expenditure   | Public Hearing Date & Location | Hearing Time   | Legal End Review Date                         | Analyst Decision & Decision Date & CON Issued |
|-------------------------------------|---|----------------|---|--------------------------------|--|---|---|
| File Receipt                        | Date of Review                                  | Period Date    | Project Description   | County                         | City & Location  | Review Date                                   | Decision Date & CON Issued                    |
| O-007891-07<br>000707<br>06/15/2007 | Hanover Medical Specialists, P.A.<br>07/01/2007 | 07/31/2007     | HANOVER MEDICAL<br>Replace a laboratory analyzer unit to develop a diagnostic center.   | New Hanover                    | 305,000<br>WILMINGTON<br>Cape Fear Community College<br>McLeod Bldg.<br>Rm. S501<br>411 North Front St.  | 08/10/2007 100<br>End Extension<br>11/27/2007 | Les Brown<br>CA *<br>11/27/2007               |
| O-007894-07<br>070470<br>06/15/2007 | Lutheran Home - Wilmington, Inc.<br>07/01/2007  | 07/31/2007     | Lutheran Home - Wilmington, Inc. New Hanover<br>Develop a new 130-bed nursing facility in Wilmington.   | New Hanover                    | 13,250,633<br>WILMINGTON<br>New Hanover County Department<br>of Human Resources<br>230 Government Center Drive<br>Training Rooms 401-A & 401-B | 08/16/2007 10<br>End Extension<br>11/27/2007  | Martha Frisone<br>D *<br>11/27/2007           |
| O-007895-07<br>070470<br>06/15/2007 | Lutheran Home - Wilmington, Inc.<br>07/01/2007  | 07/31/2007     | Lutheran Home - Wilmington, Inc. New Hanover<br>Develop a new 100-bed nursing facility in Wilmington.   | New Hanover                    | 11,961,585<br>WILMINGTON<br>New Hanover County Department<br>of Human Resources<br>230 Government Center Drive<br>Training Rooms 401-A & 401-B | 08/16/2007 10<br>End Extension<br>11/27/2007  | Martha Frisone<br>CA *<br>11/27/2007          |
| O-007896-07<br>920676<br>06/15/2007 | J.A. McNeill & Son, Inc.<br>07/01/2007          | 07/31/2007     | The Commons at Brightmore New Hanover<br>Develop 50 new nursing facility beds which will be added to an existing adult care home located in Wilmington for a total of 50 nursing facility and 201 adult care home beds upon project completion. | New Hanover                    | 80,000<br>WILMINGTON<br>New Hanover County Department<br>of Human Resources<br>230 Government Center Drive<br>Training Rooms 401-A & 401-B     | 08/16/2007 10<br>End Extension<br>11/27/2007  | Martha Frisone<br>D *<br>11/27/2007           |
| O-007897-07<br>923038<br>06/15/2007 | Britthaven, Inc.<br>07/01/2007                  | 07/31/2007     | Britthaven of North Chase New Hanover<br>Convert 20 existing adult care home beds at Britthaven of North Chase located in Wilmington to nursing facility beds for a total of 130 nursing facility beds upon project completion.                 | New Hanover                    | 8,500<br>WILMINGTON<br>New Hanover County Department<br>of Human Resources<br>230 Government Center Drive<br>Training Rooms 401A & 401-B       | 08/16/2007 10<br>End Extension<br>11/27/2007  | Martha Frisone<br>D *<br>11/27/2007           |
| O-007898-07<br>923038<br>06/15/2007 | Britthaven, Inc.<br>07/01/2007                  | 07/31/2007     | Britthaven of North Chase New Hanover<br>Convert 20 existing adult care home beds and develop 10 new nursing facility beds at Britthaven of North Chase located in Wilmington for a total of 140 nursing facility beds upon project completion. | New Hanover                    | 893,067<br>WILMINGTON<br>New Hanover County Department<br>of Human Resources<br>230 Government Center Drive<br>Training Rooms 401-A & 401-B    | 08/16/2007 10<br>End Extension<br>11/27/2007  | Martha Frisone<br>CA *<br>11/27/2007          |

| Project No.                         | Applicant  | Public Comment | Capital Expenditure   | Public Hearing Date & Location | Hearing Time | Legal End Review Date  | Analyst Decision & Decision Date & CON Issued                                     |
|-------------------------------------|--|----------------|---|--------------------------------|--------------|--|---|
| File Receipt                        | Date of Review   | Period Date    | Project Description   | County                         |              |  |   |
| O-007899-07<br>923119<br>06/15/2007 | Cornelia Nixon Davis, Inc.<br>07/01/2007                 | 07/31/2007     | Davis Health Care Center<br>Add 30 new NF beds for a total of 229 NF beds upon project completion, relocate existing rehab services and develop a Wellness Center | New Hanover                    | 9,842,505    | 08/16/2007 10<br>WILMINGTON<br>New Hanover County Department of Human Resources<br>230 Government Center Drive<br>Training Rooms 401-A & 401-B | 09/28/2007<br>End Extension<br>11/27/2007<br>Martha Frisone<br>CA *<br>11/27/2007 |
| O-007901-07<br>070472<br>06/15/2007 | Britthaven, Inc.<br>07/01/2007                           | 07/31/2007     | Britthaven of New Hanover<br>Develop a new 100-bed nursing facility in Wilmington.  | New Hanover                    | 9,547,502    | 08/16/2007 10<br>WILMINGTON<br>New Hanover County Department of Human Resources<br>230 Government Center Drive<br>Training Rooms 401-A & 401-B | 09/28/2007<br>End Extension<br>11/27/2007<br>Martha Frisone<br>D *<br>11/27/2007  |
| O-007902-07<br>070473<br>06/15/2007 | Continuum of Care Nursing & Rehabilitation<br>07/01/2007 | 07/31/2007     | Continuum of Care Nursing &<br>Develop a new 130-bed nursing facility in Wilmington.  | New Hanover                    | 10,000,000   | 08/16/2007 10<br>WILMINGTON<br>New Hanover County Department of Human Resources<br>230 Government Center Drive<br>Training Rooms 401-A & 401-B | 09/28/2007<br>End Extension<br>11/27/2007<br>Martha Frisone<br>D *<br>11/27/2007  |
| O-007903-07<br>070474<br>06/15/2007 | Total Renal Care of North Carolina, LLC<br>07/01/2007    | 07/31/2007     | Southport Dialysis Center<br>Establish a 10-station dialysis facility in Southport by relocating 10 stations from Southern Dialysis Center - Shallotte.           | Brunswick                      | 1,141,635    | 08/10/2007 1 PM<br>SUPPLY<br>Brunswick Community College<br>Student Ctr.<br>50 College Rd.   | 09/28/2007<br>End Extension<br>11/27/2007<br>Andrea Murphy<br>CA *<br>11/09/2007  |
| O-007904-07<br>070475<br>06/15/2007 | Masonboro Healthcare Properties, LLC<br>07/01/2007       | 07/31/2007     | Masonboro Nursing &<br>Develop a new 100-bed nursing facility in Wilmington.  | New Hanover                    | 8,395,485    | 08/16/2007 10<br>WILMINGTON<br>New Hanover County Department of Human Resources<br>230 Government Center Drive<br>Training Rooms 401-A & 401-B | 09/28/2007<br>End Extension<br>11/27/2007<br>Martha Frisone<br>D *<br>11/27/2007  |
| O-007905-07<br>070476<br>06/15/2007 | Masonboro Healthcare Properties, LLC<br>07/01/2007       | 07/31/2007     | Masonboro Nursing &<br>Develop a new 130-bed nursing facility in Wilmington.  | New Hanover                    | 10,182,687   | 08/16/2007 10<br>WILMINGTON<br>New Hanover County Department of Human resources<br>230 Government Center Drive<br>Training Rooms 401A & 401-B  | 09/28/2007<br>End Extension<br>11/27/2007<br>Martha Frisone<br>D *<br>11/27/2007  |

| Project No.                         | Applicant  | Public Comment | Capital Expenditure  | Public Hearing Date & Location | Hearing Time | Legal End Review Date  | Analyst Decision & Decision Date & CON Issued |
|-------------------------------------|--|----------------|--|--------------------------------|--------------|--|---|
| File Receipt                        | Date of Review   | Period Date    | Project Description  | County                         | Expenditure  | City & Location  | Decision Date & CON Issued                    |
| M-007923-07<br>060981<br>08/15/2007 | Bio-Medical Applications of North Carolina, Inc.<br>09/01/2007 | 10/01/2007     | FMC Dialysis Services of West<br>Relocate six dialysis stations from BMA Fayetteville to<br>FMC West Fayetteville for a total of 33 dialysis stations. | Cumberland                     | 13,506       | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)                        | Tanya Rupp<br>No Decision                     |
| M-007924-07<br>980753<br>08/15/2007 | Carolina Imaging, LLC of Fayetteville<br>09/01/2007            | 10/01/2007     | Carolina Imaging Center, Inc. of<br>Acquire a fixed MRI scanner.   | Cumberland                     | 1,861,874    | 10/12/2007 1:00<br>FAYETTEVILLE<br>Cumberland County Public Lib.<br>Pate Rm.<br>300 Maiden Ln. | Andrea Murphy<br>No Decision                  |
| M-007926-07<br>943057<br>08/15/2007 | Cumberland County Hospital System, Inc.<br>09/01/2007          | 10/01/2007     | Cape Fear Valley Medical Center<br>Add 22 acute care beds.   | Cumberland                     | 312,400      | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)                        | Andrea Murphy<br>CA *<br>12/03/2007           |
| M-007927-07<br>040147<br>08/15/2007 | Cumberland County Hospital System, Inc.<br>09/01/2007          | 10/01/2007     | Cape Fear Valley Health System<br>Acquire a MRI scanner at Health Pavilion North facility.   | Cumberland                     | 2,331,989    | 10/12/2007 1:00<br>FAYETTEVILLE<br>Cumberland County Public Lib.<br>Pate Rm.<br>300 Maiden Ln. | Andrea Murphy<br>No Decision                  |
| M-007930-07<br>070618<br>08/15/2007 | Cross Creek Imaging, LLC<br>09/01/2007                         | 10/01/2007     | Cross Creek Imaging, LLC<br>Acquire a MRI scanner at the Ramsey St. location.  | Cumberland                     | 1,675,147    | 10/12/2007 1:00<br>FAYETTEVILLE<br>Cumberland County Public Lib.<br>Pate Rm.<br>300 Maiden Ln. | Andrea Murphy<br>No Decision                  |
| O-007934-07<br>070604<br>08/15/2007 | Avant & Nunn<br>09/01/2007                                     | 10/01/2007     | StoneBridge at Woodbury<br>Construct a 100-bed Adult Care home to include 30 beds<br>for a special Alzheimer's Memory Care Unit.                       | Pender                         | 6,506,422    | 10/11/2007 1100<br>BURGAW<br>Pender County Public Lib.<br>103 S. Cowan St.                     | Ron Loftin<br>No Decision                     |
| O-007942-07<br>070606<br>08/15/2007 | Myrtle Grove Rehabilitation and Living Center,<br>09/01/2007   | 10/01/2007     | Coastal Assisted Living<br>Construct a 100-bed freestanding assisted living facility<br>with a 20-bed Alzheimer's special care unit.                   | Pender                         | 6,809,400    | 10/11/2007 1100<br>BURGAW<br>Pender County Public Lib.<br>103 S. Cowan St.                     | Ron Loftin<br>No Decision                     |
| O-007945-07<br>070608<br>08/15/2007 | Pender Health Investors, LLC<br>09/01/2007                     | 10/01/2007     | Pender House, LLC<br>Develop a 100-bed adult care home with a 48-bed<br>Alzheimer's special care unit.   | Pender                         | 4,977,115    | 10/11/2007 1100<br>BURGAW<br>Pender Co. Public Lib.<br>103 S. Cowan St.                        | Ron Loftin<br>No Decision                     |

| Project No.                         | Applicant  | Public Comment | Project Description  | County     | Capital Expenditure | Public Hearing Date & Location  | Hearing Time    | Legal End Review Date                     | Analyst Decision & Decision Date & CON Issued |
|-------------------------------------|--|----------------|--|------------|---------------------|---|-----------------|---|---|
| File Receipt                        | Date of Review   | Period Date    |  |            |                     | City & Location   |                 |   |   |
| M-007955-07<br>944475<br>09/17/2007 | Bio-Medical Applications of Fayetteville, Inc.<br>10/01/2007   | 10/31/2007     | Fayetteville Kidney Center<br>Add two (2) dialysis stations to existing facility for a total of 36 dialysis stations upon completion of this project, Project ID #M-7689-06, and Project ID #M-7923-07 . | Cumberland | 3,306               | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185 (A1) (2)          |                 | 12/29/2007<br>End Extension<br>02/27/2008 | Andrea Murphy<br>No Decision                  |
| O-007965-07<br>070678<br>09/17/2007 | Bio-Medical Applications of North Carolina, Inc.<br>10/01/2007 | 10/31/2007     | Fresenius Medical Care of<br>Develop a new 10-station dialysis facility, with separate isolation room  | Brunswick  | 85,663              | LELAND<br>Brunswick Community College<br>Leland Ctr.<br>2050 Enterprise Blvd. | 11/19/2007 1100 | 12/29/2007<br>End Extension<br>02/27/2008 | Tanya Rupp<br>No Decision                     |
| O-007967-07<br>960145<br>09/17/2007 | Total Renal Care of North Carolina, LLC<br>10/01/2007          | 10/31/2007     | Southeastern Dialysis<br>Add 3 dialysis stations for a total of 13 upon completion   | Brunswick  | 50,976              | LELAND<br>Brunswick Community College<br>Leland Ctr.<br>2050 Enterprise Blvd. | 11/19/2007 1100 | 12/29/2007<br>End Extension<br>02/27/2008 | Tanya Rupp<br>No Decision                     |
| N-007971-07<br>945165<br>09/17/2007 | Total Renal Care of North Carolina, LLC<br>10/01/2007          | 10/31/2007     | Dialysis Care of Hoke County<br>Add six dialysis stations for a total of 28 stations to existing facility.   | Hoke       | 181,984             | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185 (A1) (2)          |                 | 12/29/2007<br>End Extension<br>02/27/2008 | Helen Alexander<br>No Decision                |
| O-007973-07<br>070680<br>09/17/2007 | Total Renal Care of North Carolina, LLC<br>10/01/2007          | 10/31/2007     | Leland Dialysis Center<br>Development of a 10-station ESRD dialysis facility   | Brunswick  | 1,084,520           | LELAND<br>Brunswick Community College<br>Leland Ctr.<br>2050 Enterprise Blvd. | 11/19/2007 1100 | 12/29/2007<br>End Extension<br>02/27/2008 | Tanya Rupp<br>No Decision                     |
| H-007985-07<br>981036<br>09/17/2007 | Total Renal Care of North Carolina, LLC<br>10/01/2007          | 10/31/2007     | Dialysis Care of Anson County<br>Add two dialysis stations for a total of fifteen stations at the existing facility.   | Anson      | 414,500             | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185 (A1) (2)          |                 | 12/29/2007<br>End Extension<br>02/27/2008 | Helen Alexander<br>No Decision                |
| M-008004-07<br>943057<br>11/09/2007 | Cumberland County Hospital System, Inc.<br>12/01/2007          | 12/31/2007     | Cape Fear Valley Medical Center<br>Convert space in cardiac surgery suite to a shared operating room.  | Cumberland | 643,338             | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185 (A1) (2)          |                 | 02/28/2008                                | Carol Hutchison<br>No Decision                |

| Project No.                         | Applicant  | Public Comment | Project Description   | County     | Capital Expenditure | Public Hearing Date & Location   | Time | Legal End Review Date | Analyst Decision & Decision Date & CON Issued |
|-------------------------------------|--|----------------|---|------------|---------------------|--|------|-----------------------|---|
| File Receipt                        | Date of Review   | Period Date    |   |            |                     | City & Location  |      |                       |   |
| O-008005-07<br>070820<br>11/13/2007 | Autumn Corporation<br>12/01/2007                               | 12/31/2007     | Autumn at Brunswick Plantation Develop a 100 bed nursing facility in Ash by relocating 30 NF beds from Autumn Care Shallotte and 70 beds in 2007 SMFP.  | Brunswick  | 8,825,923           | 01/17/2008<br>BOLIVIA<br>Brunswick Community College<br>Bldg. B, Rm. 248B<br>50 College Rd.          | 1:00 | 02/28/2008            | Les Brown<br>No Decision                      |
| O-008010-07<br>070832<br>11/15/2007 | Liberty Healthcare Properties of Brunswick<br>12/01/2007       | 12/31/2007     | Liberty Commons Nursing & Construct a new 70-bed nursing facility in Ocean Isle Beach.  | Brunswick  | 5,813,970           | 01/17/2008<br>BOLIVIA<br>Brunswick Community College<br>Bldg. B, Rm. 248B<br>50 College Rd.          | 1:00 | 02/28/2008            | Les Brown<br>No Decision                      |
| H-008012-07<br>943358<br>11/15/2007 | FirstHealth of the Carolinas, Inc.<br>12/01/2007               | 12/31/2007     | FirstHealth Moore Reg. Hosp. and Cost overrun and change in scope for Project I. D. #H-7121-04.   | Moore      | 15,459,630          | 01/11/2008<br>PINEHURST<br>Sandhills Community College<br>Kennedy Bldg., Rm. 134<br>3395 Airport Rd. | 1030 | 02/28/2008            | Andrea Murphy<br>No Decision                  |
| H-008013-07<br>943358<br>11/15/2007 | FirstHealth of the Carolinas, Inc.<br>12/01/2007               | 12/31/2007     | FirstHealth Moore Reg. Hosp. and Replace an existing linear accelerator with a Cyberknife Robotic Radiosurgery System.  | Moore      | 5,732,965           | 01/11/2008<br>PINEHURST<br>Sandhills Community College<br>Kennedy Bldg., Rm. 134<br>3395 Airport Rd. | 1030 | 02/28/2008            | Andrea Murphy<br>No Decision                  |
| M-008014-07<br>050131<br>11/15/2007 | Bio-Medical Applications of North Carolina, Inc.<br>12/01/2007 | 12/31/2007     | FMS Dialysis Services of Relocate three dialysis stations from BMA Dunn to the existing FMC Lillington facility.  | Harnett    | 51,175              | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)                                    |      | 02/28/2008            | Les Brown<br>No Decision                      |
| O-008020-07<br>070838<br>11/15/2007 | The Heritage Properties of Brunswick County,<br>12/01/2007     | 12/31/2007     | The Heritage of Brunswick County Develop a 70-bed nursing facility in Sunset Beach.   | Brunswick  | 9,044,317           | 01/17/2007<br>BOLIVIA<br>Brunswick Community College<br>Bldg. B, Rm. 248B<br>50 College Rd.          | 1:00 | 02/28/2008            | Les Brown<br>No Decision                      |
| M-008021-07<br>070618<br>11/15/2007 | Cross Creek Imaging, LLC<br>12/01/2007                         | 12/31/2007     | Cross Creek Imaging, LLC Upgrade existing CT services by purchasing a workstation which will enhance the diagnostic capabilities of the current CT scanner and establish a diagnostic center. | Cumberland | 43,870              | 01/11/2008<br>PINEHURST<br>Sandhills Community College<br>Kennedy Bldg., Rm. 134<br>3395 Airport Rd. | 1030 | 02/28/2008            | Tanya Rupp<br>No Decision                     |

| Project No.                         | Applicant  | Public Comment | Capital Expenditure  | Public Hearing Date & Location | Time       | Legal End Review Date  | Analyst Decision & Decision Date & CON Issued                                 |
|-------------------------------------|--|----------------|--|--------------------------------|------------|--|---|
| File Receipt                        | Date of Review   | Period Date    | Project Description  | County                         |            |  |   |
| N-008022-07<br>070141<br>11/15/2007 | Scotland Imaging, LLC<br>12/01/2007                            | 12/31/2007     | Scotland Imaging, LLC<br>Replace existing x-ray machine and associated computed radiography unit, thus establishing a diagnostic center.                           | Scotland                       | 224,365    | 01/11/2008<br>PINEHURST<br>Sandhills Community College<br>Kennedy Bldg., Rm. 134<br>3395 Airport Rd.   | 1030<br>02/28/2008<br>Tanya Rupp<br>No Decision                               |
| O-008023-07<br>070839<br>11/15/2007 | Britthaven, Inc.<br>12/01/2007                                 | 12/31/2007     | Britthaven of Brunswick<br>Develop a 70-bed nursing facility in Sunset Beach.  | Brunswick                      | 7,265,899  | 01/17/2007<br>BOLIVIA<br>Brunswick Community College<br>Bldg. B, Rm. 248B<br>50 College Rd.            | 1:00<br>02/28/2008<br>Les Brown<br>No Decision                                |
| O-008025-07<br>923286<br>11/15/2007 | J. Arthur Doshier Memorial Hospital<br>12/01/2007              | 12/31/2007     | J. Arthur Doshier Memorial<br>Convert existing 14-bed adult care home unit to a 14 bed nursing facility unit for a total of 64 nursing facility beds in Southport. | Brunswick                      | 0          | 01/17/2008<br>BOLIVIA<br>Brunswick Community College<br>Bldg. B, Rm. 248B<br>50 College Rd.            | 1:00<br>02/28/2008<br>Les Brown<br>No Decision                                |
| <b>Health Service Area VI</b>       |  |                |  |                                |            |  |   |
| R-007925-07<br>953531<br>08/15/2007 | CAH Acquisition Company #1, LLC<br>09/01/2007                  | 10/01/2007     | Washington County Hospital<br>Replace existing hospital with a bed reduction from 49 to 15 acute care beds.  | Washington                     | 15,782,793 | 10/12/2007<br>PLYMOUTH<br>Washington Administrative Bldg.<br>County Commissioners Rm.<br>116 Adams St. | 1:00<br>11/29/2007<br>End Extension<br>01/28/2008<br>Les Brown<br>No Decision |
| Q-007929-07<br>933410<br>08/15/2007 | Pitt County Memorial Hospital, Inc.<br>09/01/2007              | 10/01/2007     | Pitt County Memorial Hospital<br>Acquire a 5th CT scanner.   | Pitt                           | 2,712,500  | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)                                | 11/29/2007<br>End Extension<br>01/28/2008<br>Les Brown<br>No Decision         |
| L-007957-07<br>945259<br>09/17/2007 | Bio-Medical Applications of North Carolina<br>10/01/2007       | 10/31/2007     | BMA of Northampton County<br>Relocate existing facility and add two dialysis stations for a total of 16 stations   | Northampton                    | 896,671    | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)                                | 12/29/2007<br>End Extension<br>02/27/2008<br>Andrea Murphy<br>No Decision     |
| Q-007961-07<br>060985<br>09/17/2007 | Bio-Medical Applications of North Carolina, Inc.<br>10/01/2007 | 10/31/2007     | BMA Windsor<br>Add four (4) dialysis stations to the 16 station facility, for a facility total of 20 stations.   | Bertie                         | 3,500      | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)                                | 12/29/2007<br>End Extension<br>02/27/2008<br>Andrea Murphy<br>No Decision     |

| Project No.                         | Applicant   | Public Comment | Project Description  | County   | Capital Expenditure | Public Hearing Date & Location  | Time | Legal End Review Date                     | Analyst Decision & Decision Date & CON Issued |
|-------------------------------------|---|----------------|--|----------|---------------------|---|------|---|---|
| File Receipt                        | Date of Review  | Period Date    |  |          |                     | City &  |      |   |   |
| P-007966-07<br>945326<br>09/17/2007 | RAI Care Centers of North Carolina II, LLC<br>10/01/2007    | 10/31/2007     | RAI CARE CENTERS<br>Add five (5) dialysis stations to the RAI - Wayne Memorial -Goldsboro for a total of 16 stations | Wayne    | 3,500               |   |      | 12/29/2007                                | Andrea Murphy<br>CA *<br>12/11/2007           |
|                                     |   |                |  |          |                     | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)                         |      |   |   |
| Q-007970-07<br>030273<br>09/17/2007 | DVA Healthcare Renal Care, Inc.<br>10/01/2007               | 10/31/2007     | Gambro Healthcare Ahoskie<br>Add 6 dialysis stations to existing facility, for a total of 27 stations.               | Hertford | 113,484             |   |      | 12/29/2007<br>End Extension<br>02/27/2008 | Helen Alexander<br>No Decision                |
|                                     |   |                |  |          |                     | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)                         |      |   |   |
| L-007978-07<br>020166<br>09/17/2007 | DVA Healthcare Renal Care, Inc.<br>10/01/2007               | 10/31/2007     | Forest Hills Dialysis<br>Add one dialysis station for a total of twenty-one at the existing facility.                | Wilson   | 18,527              |   |      | 12/29/2007<br>End Extension<br>02/27/2008 | Helen Alexander<br>No Decision                |
|                                     |   |                |  |          |                     | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)                         |      |   |   |
| Q-007983-07<br>070685<br>09/17/2007 | Ridgewood Living & Rehabilitation Center, LLC<br>12/01/2007 | 12/31/2007     | Ridgewood Living &<br>Construct a replacement facility.  | Beaufort | 7,661,750           | 01/10/2008  | 1:00 | 02/28/2008                                | Gene Deporter<br>No Decision                  |
|                                     |   |                |  |          |                     | WASHINGTON<br>Beaufort County Community<br>College<br>Bldg. 8<br>Auditorium<br>5337 Hwy. 263 E. |      |   |   |
| P-008011-07<br>041478<br>11/15/2007 | Carolina East Home Care & Hospice, Inc.<br>12/01/2007       | 12/31/2007     | Carolina East Hospice Center<br>Cost overrun for Project I.D. #P-7187-04. Establish a 6 bed hospice facility.        | Duplin   | 2,170,788           |   |      | 02/28/2008                                | Helen Alexander<br>No Decision                |
|                                     |   |                |  |          |                     | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)                         |      |   |   |
| P-008019-07<br>001327<br>11/15/2007 | Eastern Carolina Internal Medicine, P. A.<br>12/01/2007     | 12/31/2007     | Eastern Carolina Internal<br>Acquire a mobile MRI scanner to serve sites in New Bern and Pollocksville.              | Jones    | 2,013,933           | 01/14/2007  | 1100 | 02/28/2008                                | Ronald Loftin<br>No Decision                  |
|                                     |   |                |  |          |                     | NEW BERN<br>New Bern-Craven Co. Public<br>Library<br>400 Johnson St.                            |      |   |   |
| Q-008026-07<br>070841<br>11/15/2007 | LifeCare Hospitals of North Carolina, LLC &<br>12/01/2007   | 12/31/2007     | LifeCare Hospitals of North<br>Develop a new 60 bed long-term acute care hospital in Greenville.                     | Pitt     | 28,575,126          | 01/18/2008  | 1100 | 02/28/2008                                | Helen Alexander<br>No Decision                |
|                                     |   |                |  |          |                     | FARMVILLE<br>Town of Farmville Town Hall<br>2nd flr. courtroom<br>3672 N. Main St.              |      |   |   |

| Project No.                         | Applicant   | Public Comment | Capital Expenditure   | Public Hearing Date | Hearing Time  | Legal End Review Date         | Analyst Decision & Decision Date & CON Issued |
|-------------------------------------|---|----------------|---|---------------------|---|-------------------------------|---|
| File Receipt                        | Date of Review  | Period Date    | Project Description   | County              | City & Location   |                               |   |
| L-008027-07<br>070846<br>11/15/2007 | Halifax Gastroenterology, P. C.<br>12/01/2007         | 12/31/2007     | Halifax Gastroenterology, P. C.<br>Develop an ambulatory surgical center with one GI endoscopy room.                                    | Halifax             | 819,245<br>WELDON<br>Halifax Community College Auditorium<br>100 College Dr.                    | 01/16/2008 1030<br>02/28/2008 | Helen Alexander<br>No Decision                |
| L-008031-07<br>070848<br>11/15/2007 | Wilson Digestive Diseases Center, P. A.<br>12/01/2007 | 12/31/2007     | Wilson Digestive Diseases Center, Wilson<br>Establish a licensed ambulatory center with two GI endoscopy rooms.                         | Wilson              | 1,249,317<br>FARMVILLE<br>Town of Farmville Town Hall<br>2nd flr. courtroom<br>3672 N. Main St. | 01/18/2008 1100<br>02/28/2008 | Andrea Murphy<br>No Decision                  |
| P-008032-07<br>061350<br>11/15/2007 | Kinston Medical Specialists, P. A.<br>12/01/2007      | 12/31/2007     | Kinston Medical Specialists, P.A. Lenoir<br>Develop a ambulatory surgical center with two GI endoscopy rooms.                           | Lenoir              | 861,848<br>FARMVILLE<br>Town of Farmville Town Hall<br>2nd flr. courtroom<br>3672 N. Main St.   | 01/18/2008 1100<br>02/28/2008 | Helen Alexander<br>No Decision                |
| L-008033-07<br>070850<br>11/15/2007 | Rich Healthcare, LLC<br>12/01/2007                    | 12/31/2007     | Northampton Rehabilitation Center Northampton<br>Relocate and replace 69 nursing home beds presently at Rich Square Health Care Center. | Northampton         | 7,145,505<br>WELDON<br>Halifax Community College Auditorium<br>100 College Dr.                  | 01/16/2008 1030<br>02/28/2008 | Gene DePorter<br>No Decision                  |



| Project No.                         | Applicant  | Public Comment | Capital Expenditure   | Public Hearing Date & Time | Legal End Review Date   | Analyst Decision & Decision Date & CON Issued                                      |
|-------------------------------------|--|----------------|---|----------------------------|---|--|
| File Receipt                        | Date of Review   | Period Date    | Project Description   | County                     | City & Location   |  |
| <b>Health Service Area I</b>        |  |                |   |                            |   |  |
| E-007837-07<br>070230<br>03/15/2007 | Carolina Digestive Care, PLLC<br>04/01/2007<br>A P P E A L E D                 | 05/01/2007     | Carolina Digestive<br>Develop a new gastrointestinal endoscopy facility.  | Burke                      | 1,426,400<br>05/17/2007 100<br>MORGANTON<br>Western Piedmont Community<br>College<br>Jim A. Richardson campus<br>Rm. 220<br>1001 Burkemont Ave. | 06/29/2007<br>End Extension<br>08/28/2007<br>Helen Alexander<br>D *<br>08/08/2007  |
| <b>Health Service Area III</b>      |  |                |   |                            |   |  |
| F-007704-06<br>955930<br>09/15/2006 | DVA Healthcare Renal Care, Inc.<br>10/01/2006<br>A P P E A L E D               | 10/31/2006     | CHARLOTTE DIALYSIS<br>Add eight dialysis stations for a total of 31 stations upon completion of this project and Project ID # F-7474-06   | Mecklenburg                | 296,300<br>No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)  | 12/29/2006<br>End Extension<br>02/27/2007<br>Delacy Bradsher<br>D *<br>01/23/2007  |
| F-007707-06<br>061101<br>09/15/2006 | The Charlotte-Mecklenburg Hospital Authority<br>10/01/2006<br>A P P E A L E D  | 10/31/2006     | Carolinas Medical Center - Mint<br>Relocate 50 existing acute care beds and one existing gastrointestinal endoscopy procedure room from Carolinas Medical Center-Mercy/Pineville and four existing dedicated outpatient operating rooms from Carolinas Surgery Center-Randolph to establish a new hospital in Mint Hill | Mecklenburg                | 70,641,800<br>11/14/2006 1 PM<br>MINT HILL<br>Philadelphia Presbyterian Church,<br>Kerr Building<br>11501 Bain School Road                      | 12/29/2006<br>End Extension<br>02/27/2007<br>Martha Frisone<br>D *<br>02/05/2007   |
| F-007709-06<br>061102<br>09/15/2006 | Carolinas Medical Center-Mint Hill Healthplex<br>10/01/2006<br>A P P E A L E D | 10/31/2006     | Carolinas Medical Center-Mint<br>Develop a healthplex (i.e., freestanding emergency room with outpatient imaging and diagnostic services) in Mint Hill which will be licensed as part of Carolinas Medical Center-University  | Mecklenburg                | 17,125,100<br>11/14/2006 1 PM<br>MINT HILL<br>Philadelphia Presbyterian Church,<br>Kerr Building<br>11501 Bain School Road                      | 12/29/2006<br>End Extension<br>02/27/2007<br>Martha Frisone<br>D *<br>02/05/2007   |
| F-007785-07<br>070062<br>01/16/2007 | Lincoln Health System<br>02/01/2007<br>A P P E A L E D                         | 03/03/2007     | Lincoln Health System<br>Develop and construct a replacement hospital facility in Lincolnton.   | Lincoln                    | 85,000,000<br>03/21/2007 1:00<br>LINCOLNTON<br>Lincoln Cultural Center<br>403 E. Main Street  | 05/01/2007<br>End Extension<br>06/30/2007<br>Carol Hutchison<br>D *<br>06/29/2007  |
| F-007833-07<br>070226<br>03/15/2007 | Britthaven, Inc.<br>04/01/2007<br>A P P E A L E D                              | 05/01/2007     | Britthaven of Mecklenburg<br>Construct a 120 bed nursing facility, incorporating elements of the Pioneer Concept and a dedicated 15-bed special care Alzheimer's Neighborhood.  | Mecklenburg                | 9,076,996<br>05/17/2007 9:30<br>CHARLOTTE<br>Government Center<br>600 E. 4th Street, Room 267   | 06/29/2007<br>End Extension<br>08/28/2007<br>Carol Hutchison<br>CA *<br>08/28/2007 |

| Project No.                         | Applicant  | Public Comment | Capital Expenditure  | Public Hearing Date & Location | Hearing Time   | Legal End Review Date                          | Analyst Decision & Decision Date & CON Issued |
|-------------------------------------|--|----------------|--|--------------------------------|--|--|---|
| File Receipt                        | Date of Review   | Period Date    | Project Description  | County                         | City & Location  | Review Date                                    | Decision Date & CON Issued                    |
| F-007859-07<br>061206<br>05/15/2007 | Southern Piedmont Imaging, LLC<br>06/01/2007<br>A P P E A L E D                  | 07/01/2007     | Southern Piedmont Imaging, LLC<br>Proposal to acquire a fixed MRI scanner and install it in approved diagnostic center at the NC Research Campus in Kannapolis | Cabarrus                       | 1,939,638<br>KANNAPOLIS<br>Kannapolis City Hall & Train Station<br>246 Oak Avenue                                      | 07/17/2007 11AM<br>End Extension<br>10/28/2007 | Tanya Rupp<br>CA *<br>10/26/2007              |
| F-007863-07<br>070394<br>05/15/2007 | Presbyterian Diagnostic Center at Monroe, LLC<br>06/01/2007<br>A P P E A L E D   | 07/01/2007     | Presbyterian Diagnostic Center at<br>Establish a new diagnostic center that will include CT scanner, mammography unit, ultrasound, and X-ray unit.             | Union                          | 5,535,064<br>MONROE<br>Historical Courthouse Courtroom   | 07/19/2007 1PM<br>End Extension<br>10/28/2007  | Mike McKillip<br>CA *<br>10/23/2007           |
| F-007864-07<br>070395<br>05/15/2007 | Presbyterian Diagnostic Center at Cabarrus, LLC<br>06/01/2007<br>A P P E A L E D | 07/01/2007     | Presbyterian Diagnostic Center at<br>Establish a new diagnostic center to include MRI scanner, CT Scanner, Mammography unit, Ultrasound unit, and X-ray unit.  | Cabarrus                       | 9,140,176<br>KANNAPOLIS<br>Kannapolis City Hall & Train Station<br>246 Oak Avenue                                      | 07/17/2007 11AM<br>End Extension<br>10/28/2007 | Tanya Rupp<br>CA *<br>10/26/2007              |
| <b>Health Service Area IV</b>       |  |                |  |                                |  |  |   |
| J-007445-05<br>051353<br>11/15/2005 | Ocean Imaging, LLC<br>12/01/2005<br>A P P E A L E D                              | 12/31/2005     | Ocean Imaging, LLC<br>Acquire a mobile MRI scanner to serve sites in Wake County.  | Wake                           | 2,592,647<br>RALEIGH<br>Council Building, Room 201,<br>Dorothea Dix Campus, 701<br>Barbour Drive, Raleigh, NC<br>27603 | 01/18/2006 1000<br>End Extension<br>04/29/2006 | Ron Loftin<br>D *<br>04/28/2006               |
| K-007806-07<br>070142<br>02/15/2007 | Louisburg H.M.A., Inc.<br>03/01/2007<br>A P P E A L E D                          | 03/31/2007     | Franklin Regional Medical Ctr.<br>Construct a 70-bed replacement hospital near Youngsville.  | Franklin                       | 95,841,093<br>LOUISBURG<br>Louisburg College Auditorium<br>501 North Main Street                                       | 04/17/2007 1:00<br>End Extension<br>07/28/2007 | Michael McKillip<br>D *<br>07/25/2007         |
| J-007843-07<br>943528<br>04/16/2007 | WakeMed<br>05/01/2007<br>A P P E A L E D   | 05/31/2007     | WakeMed<br>Relocate 20 acute care beds from WakeMed Raleigh Campus to WakeMed North Healthplex.  | Wake                           | 24,580,649<br>RALEIGH<br>Dorothea Dix Hospital Campus<br>Council Building, Room 201<br>701 Barbour Drive               | 06/19/2007 1:00<br>End Extension<br>09/27/2007 | Martha Frisone<br>CA *<br>09/25/2007          |

**Health Service Area V**

| Project No.                         | Applicant  | Public Comment | Capital Expenditure   | Public Hearing Date & Location | Hearing Time | Legal End Review Date   | Analyst Decision & Decision Date & CON Issued                                     |
|-------------------------------------|--|----------------|---|--------------------------------|--------------|---|---|
| File Receipt                        | Date of Review   | Period Date    | Project Description   | County                         |              |   |   |
| M-006801-03<br>030354<br>04/14/2003 | Good Hope Health System, LLC<br>05/01/2003<br>A P P E A L E D                | 06/02/2003     | Good Hope Health System, LLC<br>Construct a replacement hospital near Lillington.   | Harnett                        | 33,488,750   | 06/12/2003 1000<br>LILLINGTON<br>Central Carolina Community<br>College<br>Harnett County Campus<br>Auditorium<br>Room 135                             | 07/29/2003<br>End Extension<br>09/27/2003<br>Andrea Phillips<br>D *<br>09/26/2003 |
| M-007339-05<br>030354<br>08/15/2005 | Good Hope Health System, LLC<br>09/01/2005<br>A P P E A L E D                | 10/01/2005     | Good Hope Health System, LLC<br>Construct a replacement hospital near Lillington.   | Harnett                        | 33,488,750   | 10/13/2005 9:00<br>BUIES CREEK<br>Campbell University<br>Turner Auditorium<br>Bldg. 25  | 11/29/2005<br>End Extension<br>01/28/2006<br>Mike McKillip<br>D *<br>01/27/2006   |
| N-007654-06<br>060975<br>08/15/2006 | Lower Cape Fear Hospice, Inc.<br>09/01/2006<br>A P P E A L E D               | 10/02/2006     | Bladen County Hospice Care<br>CFH proposes to construct and operate a 7-bed inpatient<br>Hospice facility to be located in Elizabethtown. | Bladen                         | 2,540,340    | 10/17/2006 1:00<br>ELIZABETHTOWN<br>Powell-Melvin Agricultural Ctr.<br>450 Smith Circle Dr.   | 11/29/2006<br>End Extension<br>01/28/2007<br>Andrea Murphy<br>D *<br>01/26/2007   |
| M-007750-06<br>943057<br>11/14/2006 | Cumberland County Hospital System, Inc.<br>12/01/2006<br>A P P E A L E D     | 12/31/2006     | Cape Fear Valley Medical Center<br>Add a CyberKnife stereotactic radiosurgery system.   | Cumberland                     | 6,100,000    | 01/19/2006 1130<br>FAYETTEVILLE<br>Cumberland County Public<br>Library & Information Ctr.<br>Activity Rm.<br>Spring Lake Branch<br>101 Laketree Blvd. | 02/28/2007<br>End Extension<br>04/29/2007<br>Ronald Loftin<br>D *<br>04/19/2007   |
| N-007772-06<br>061346<br>11/15/2006 | Scotland Memorial Hospital, Inc. & Scotland<br>12/01/2006<br>A P P E A L E D | 12/31/2006     | Scotland Memorial Hosp.<br>Construct an Urgent Care Outpatient Imaging Center &<br>acquire a CT scanner.                                  | Scotland                       | 3,438,186    | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)   | 02/28/2007<br>End Extension<br>04/29/2007<br>Carol Hutchison<br>D *<br>04/27/2007 |
| N-007840-07<br>070318<br>04/16/2007 | Native Angels Homecare Agency, Inc.<br>05/01/2007<br>A P P E A L E D         | 05/31/2007     | Native Angels Hospice<br>Develop a nine-bed hospice inpatient facility.   | Robeson                        | 3,157,895    | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)   | 07/29/2007<br>End Extension<br>09/27/2007<br>Helen Alexander<br>D *<br>08/31/2007 |

## Health Service Area VI

| Project No.                         | Applicant  | Public Comment | Capital Expenditure   | Public Hearing Date & Time | Legal End Review Date | Analyst Decision & Decision Date & CON Issued  |
|-------------------------------------|--|----------------|---|----------------------------|-----------------------|--|
| File Receipt                        | Date of Review   | Period Date    | Project Description   | County                     | City & Location       |  |
| P-007666-06<br>060987<br>08/15/2006 | AA Holdings - Newport, LLC/Newport House,<br>09/01/2006<br>A P P E A L E D | 10/02/2006     | AA Holdings - Newport,<br>Relocate 62 currently licensed Adult Care Home Beds to a<br>newly constructed facility in Carteret County | Carteret                   | 3,924,200             | 11/29/2006<br>Helen Alexander<br>D *<br>11/29/2006   |
| P-007752-06<br>061329<br>11/15/2006 | Crystal Coast Radiation Oncology, PA<br>12/01/2006<br>A P P E A L E D      | 12/31/2006     | Crystal Coast Radiation Oncology, Onslow<br>Acquire a linear accelerator & a CT simulator.  | Onslow                     | 3,738,723             | 01/16/2007 130<br>JACKSONVILLE<br>Coastal Carolina Community<br>College<br>Fine Arts Bldg.<br>Auditorium<br>444 Western Blvd.<br>02/28/2007<br>End Extension<br>04/29/2007<br>04/27/2007<br>Helen Alexander<br>D *<br>04/27/2007 |
| P-007769-06<br>061343<br>11/15/2006 | Onslow Radiation Oncology, LLC<br>12/01/2006<br>A P P E A L E D            | 12/31/2006     | Onslow Radiation Oncology, LLC<br>Acquire a linear accelerator & simulator.   | Onslow                     | 7,600,009             | 01/16/2007 130<br>JACKSONVILLE<br>Coastal Carolina Community<br>College<br>Fine Arts Bldg.<br>Auditorium<br>444 Western Blvd.<br>02/28/2007<br>End Extension<br>04/29/2007<br>04/27/2007<br>Helen Alexander<br>D *<br>04/27/2007 |
| P-007774-06<br>061349<br>11/15/2006 | Dr. Saracino Gastroenterology, PC<br>12/01/2006<br>A P P E A L E D         | 12/31/2006     | Dr. Saracino Gastroenterology,<br>Construct a endoscopy facility.   | Lenoir                     | 1,529,391             | 01/11/2007 1000<br>GREENVILLE<br>County Office Bldg.<br>Commissioner's Rm.<br>Auditorium<br>1717 W. 5th St.<br>02/28/2007<br>End Extension<br>04/29/2007<br>04/26/2007<br>Helen Alexander<br>D *<br>04/26/2007                   |