

Certificate of Need  
Application Log for April 1, 2021 Reviews

| HSA | County     | Project ID  | Date Application Received | Proposed Capital Expenditure | Fee Owed | Competitive? | Expedited Review Requested? | Written Comment End Date | Public Hearing Required | FID    | Facility                                   | Project Type | Project Description   | Review-Analyst | Co-Signer      |
|-----|------------|-------------|---------------------------|------------------------------|----------|--------------|-----------------------------|--------------------------|-------------------------|--------|--|--------------|---|----------------|----------------|
| II  | Alamance   | G-012046-21 | 3/15/2021                 | \$50,509                     | \$5,000  | No           | Not Requested               | 5/3/2021                 | No                      | 956036 | Burlington Dialysis                        | ESRD         | Add no more than five dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 20 stations upon completion of this project, Project ID #G-11744-19 (relocate 3) and Project ID #G-11922-20 (add 2 stations) | Mike McKillip  | Gloria Hale    |
| V   | Bladen     | N-012049-21 | 3/15/2021                 | \$88,694                     | \$5,000  | No           | Not Requested               | 5/3/2021                 | No                      | 955448 | Southeastern Dialysis Center-Elizabethtown | ESRD         | Add no more than five dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 24 stations upon completion of this project, Project ID# N-11589-18 (add 3) and Project ID # N-11130-16 (relocate 10)        | Greg Yakaboski | Lisa Pittman   |
| I   | Catawba    | E-012037-21 | 3/15/2021                 | \$0                          | \$5,000  | No           | Not Requested               | 5/3/2021                 | No                      | 955790 | Fresenius Medical Care of Hickory          | ESRD         | Add no more than three dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 33 stations upon project completion   | Celia Inman    | Gloria Hale    |
| I   | Catawba    | E-012044-21 | 3/15/2021                 | \$88,694                     | \$5,000  | No           | Received                    | 5/3/2021                 | No                      | 160450 | Catawba County Dialysis                    | ESRD         | Add no more than five dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 21 stations upon project completion  | Tanya Saporito | Gloria Hale    |
| V   | Cumberland | M-012038-21 | 3/15/2021                 | \$33,750                     | \$5,000  | No           | Not Requested               | 5/3/2021                 | No                      | 970530 | FMC Dialysis Services of South Ramsey      | ESRD         | Add no more than nine dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 56 stations upon project completion  | Tanya Saporito | Lisa Pittman   |
| II  | Davidson   | G-012036-21 | 3/15/2021                 | \$290,000                    | \$5,000  | No           | Received                    | 5/3/2021                 | No                      | 020758 | Thomasville Dialysis Center                | ESRD         | Add no more than 20 dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 36 stations upon completion of this project, Project ID# G-11844-20 (relocate 2) and Project ID# G-11844-21 (relocate 2)       | Celia Inman    | Fatimah Wilson |
| IV  | Durham     | J-012051-21 | 3/15/2021                 | \$58,719                     | \$5,000  | No           | Not Requested               | 5/3/2021                 | No                      | 010285 | Durham West Dialysis                       | ESRD         | Add no more than six dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 27 stations upon project completion   | Kim Meymandi   | Gloria Hale    |
| V   | Harnett    | M-012040-21 | 3/15/2021                 | \$0                          | \$5,000  | No           | Not Requested               | 5/3/2021                 | No                      | 944644 | Dunn Kidney Center                         | ESRD         | Add no more than three dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 35 stations upon project completion   | Tanya Saporito | Lisa Pittman   |
| VI  | Hertford   | Q-012045-21 | 3/15/2021                 | \$158,940                    | \$5,000  | No           | Received                    | 5/3/2021                 | No                      | 945189 | Ahoskie Dialysis                           | ESRD         | Add no more than nine dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 25 stations upon project completion  | Greg Yakaboski | Fatimah Wilson |
| IV  | Johnston   | J-012041-21 | 3/15/2021                 | \$18,750                     | \$5,000  | No           | Not Requested               | 5/3/2021                 | No                      | 956062 | FMC Four Oaks                              | ESRD         | Add no more than five dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 25 stations upon project completion  | Kim Meymandi   | Fatimah Wilson |

