

**Certificate of Need
Application Log for July 1, 2023 Reviews**

HSA	County	Project ID	Date Application Received	Proposed Capital Expenditure	Fee Owed	Competitive?	Expedited Review Requested?	Public Hearing Required?	Written Comment End Date	FID	Facility	Project Type	Project Description	Review Analyst	Co-Signer
I	Caldwell	E-012398-23	6/15/2023	\$1,389,420	\$6,168	No	Received	No	7/31/2023	230543	EmergeOrtho-Lenoir	MRI	Acquire a fixed MRI scanner pursuant to the 2023 SMFP need determination	Ena Lightbourne	Micheala Mitchell
III	Gaston	F-012390-23	6/14/2023	\$28,012,425	\$50,000	No	Not Requested	Yes	7/31/2023	943184	CaroMont Regional Medical Center	Hospital	Develop no more than 24 additional acute care beds for a total of no more than 423 beds upon project completion pursuant to the 2023 SMFP need determination	Cindy Bradford	Lisa Pittman
III	Gaston	F-012391-23	6/14/2023	\$43,911,868	\$50,000	No	Not Requested	Yes	7/31/2023	190371	CaroMont Regional Medical Center - Belmont	Hospital	Develop no more than 24 additional acute care beds for a total of no more than 78 beds upon project completion pursuant to the 2023 SMFP need determination	Cindy Bradford	Lisa Pittman
III	Mecklenburg	F-012403-23	6/15/2023	\$7,359,499	\$24,078	No	Not Requested	Yes	7/31/2023	180518	Novant Health Ballantyne Medical Center	MRI	Acquire a fixed MRI scanner pursuant to Policy TE-3	Terris Riley	Lisa Pittman
IV	Johnston	J-012400-23	6/15/2023	\$100,000	\$5,000	No	Received	No	7/31/2023	943290	Johnston Health	CATH	Acquire one additional unit of fixed cardiac catheterization equipment pursuant to the 2023 SMFP need determination	Ena Lightbourne	Micheala Mitchell
IV	Wake	J-012393-23	6/15/2023	\$2,949,115	\$10,847	Yes	Denied	Yes	7/31/2023	190281	Raleigh Radiology Knightdale	DXCTR	Acquire a fixed MRI scanner pursuant to the 2023 SMFP need determination	Tanya Saporito	Gloria Hale
IV	Wake	J-012396-23	6/15/2023	\$3,099,909	\$11,300	Yes	Not Requested	Yes	7/31/2023	001330	Wake Radiology Cary	MRI	Acquire a fixed MRI scanner pursuant to the 2023 SMFP need determination	Tanya Saporito	Gloria Hale
IV	Wake	J-012395-23	6/15/2023	\$5,270,000	\$17,810	Yes	Not Requested	Yes	7/31/2023	230129	Duke Imaging Garner	COR/Change of Scope	Acquire a fixed MRI Scanner pursuant to the 2023 SMFP need determination	Tanya Saporito	Gloria Hale
IV	Wake	J-012399-23	6/15/2023	\$13,769,460	\$43,308	No	Not Requested	Yes	7/31/2023	990974	WakeMed North Hospital	MRI	Acquire a fixed MRI scanner pursuant to Policy TE-3	Cindy Bradford	Micheala Mitchell
IV	Wake	J-012402-23	6/15/2023	\$3,616,420	\$12,849	No	Received	No	7/31/2023	230546	Wake Radiology UNC REX PET CT-Imaging Center	DXCTR	Develop a new diagnostic center by acquiring, replacing and relocating an existing fixed PET/CT scanner	Terris Riley	Gloria Hale
V	New Hanover	O-012394-23	6/15/2023	\$200,000	\$5,000	Yes	Not Requested	Yes	7/31/2023	230540	Healthview Home Health - New Hanover	Home Health	Develop a Medicare-Certified Home Health Agency pursuant to the 2023 SMFP need determination	Julie Faenza	Mike McKillip
V	New Hanover	O-012401-23	6/15/2023	\$125,464	\$5,000	Yes	Not Requested	Yes	7/31/2023	230545	Aveanna Home Health- New Hanover	Home Health	Develop a Medicare-Certified Home Health Agency pursuant to the 2023 SMFP need determination	Julie Faenza	Mike McKillip
V	New Hanover	O-012405-23	6/15/2023	\$100,000	\$5,000	Yes	Denied	Yes	7/31/2023	230547	Well Care Home Health of New Hanover	Home Health	Develop a Medicare-Certified Home Health Agency pursuant to the 2023 SMFP need determination	Julie Faenza	Mike McKillip
V	New Hanover	O-012404-23	6/15/2023	\$200,132	\$5,000	Yes	Not Requested	Yes	7/31/2023	230548	BAYADA Home Health Care, Inc.	Home Health	Develop a Medicare-Certified Home Health Agency pursuant to the 2023 SMFP need determination	Julie Faenza	Mike McKillip

**Certificate of Need
Application Log for July 1, 2023 Reviews**

HSA	County	Project ID	Date Application Received	Proposed Capital Expenditure	Fee Owed	Competitive?	Expedited Review Requested?	Public Hearing Required?	Written Comment End Date	FID	Facility	Project Type	Project Description	Review Analyst	Co-Signer
V	New Hanover	O-012389-23	6/14/2023	\$15,742	\$5,000	Yes	Not Requested	Yes	7/31/2023	230533	Interim HealthCare	Home Health	Develop a Medicare-Certified Home Health Agency pursuant to the 2023 SMFP need determination	Julie Faenza	Mike McKillip
VI	Pitt	Q-012392-23	6/15/2023	\$10,873,917	\$34,622	Yes	Not Requested	Yes	7/31/2023	933410	Vidant Medical Center	ORs	Develop no more than three ORs pursuant to the 2023 SMFP need determination	Greg Yakaboski	Lisa Pittman
VI	Pitt	Q-012397-23	6/15/2023	\$7,812,508	\$25,438	Yes	Not Requested	Yes	7/31/2023	230544	Eastern Nephrology Associates ASC	ORs	Develop a new ASC with no more than one dedicated vascular OR and three procedure rooms pursuant to the 2023 SMFP need determination	Greg Yakaboski	Lisa Pittman
Totals			17	\$128,805,879	\$316,421										