

**Certificate of Need Section  
Application Log  
April 1, 2014 Reviews**

HSA	County	Project ID #	Date Application Received	Proposed Capital Expenditure	Application Fee	Competitive?	Expedited Review Requested?	FID #	Facility	Type	Project Description	Review Analyst Assigned
I	Buncombe	B-010272-14	03/17/2014	\$ 25,550.00	\$ 5,000.00	No	Not Requested	955773	Asheville Kidney Center	ESRD	Add 2 dialysis stations to for a total of 52 stations upon completion	Julie Halatek
I	Caldwell	E-010261-14	03/17/2014	\$ 4,186,089.00	\$ 14,558.00	No	Request Received	140087	Caldwell Surgery Center	ASC	Develop freestanding ambulatory surgical facility by relocating 3 ORs from the hospital license and add 1 procedure room	Julie Halatek
I	Henderson	B-010274-14	03/17/2014	\$ 2,120,257.00	\$ 8,361.00	No	Not Requested	140094	Hendersonville Dialysis Center	ESRD	Relocate facility and add five dialysis stations for a total of 24 stations upon completion	Bernetta Thorne-Williams
I	Watauga	D-010247-14	03/17/2014	\$ 1,997,121.00	\$ 7,991.00	No	Not Requested	944647	Frensenius Medical Care of Watauga County	ESRD	Relocate the facility and add two dialysis stations for a total of 16 dialysis stations upon completion	Gene Deporter
I	Wilkes	D-010244-14	03/17/2014	\$ 120,200.00	\$ 5,000.00	No	Request Received	944573	Wilkes Regional Medical Center	ESRD	Add two dialysis stations for a total of 21 dialysis stations upon completion	Julie Halatek
II	Alamance	G-010255-14	03/17/2014	\$ 6,000.00	\$ 5,000.00	No	Not Requested	100545	Carolina Dialysis of Mebane	ESRD	Add 2 dialysis stations for a total of 12 stations upon completion	Celia Inman
II	Alamance	G-010265-14	03/17/2014	\$ 2,172,477.00	\$ 8,517.00	No	Not Requested	140092	Graham Dialysis Center	ESRD	Develop 10-station dialysis facility by relocating 8 dialysis stations from Burlington Dialysis Center and 2 stations from North Burlington Dialysis Center	Celia Inman
II	Forsyth	G-010242-14	03/17/2014	\$ 10,000,000.00	\$ 32,000.00	No	Not Requested	953504	Arbor Acres United Methodist Retirement Community Inc	NF	Add 18 new nursing facility beds pursuant to Policy NH-2 and 4 adult care home beds pursuant to Policy LTC-1 for a total of 83 nursing facility and 106 adult care home beds upon completion	Kim Randolph
II	Guilford	G-010260-14	03/17/2014	\$ 5,870,000.00	\$ 19,610.00	No	Not Requested	943494	Cone Health	LINAC	Replace existing linear accelerator located at the Cone Health Cancer Center on Wesley Long Campus	Celia Inman

**Certificate of Need Section  
Application Log  
April 1, 2014 Reviews**

HSA	County	Project ID #	Date Application Received	Proposed Capital Expenditure	Application Fee	Competitive?	Expedited Review Requested?	FID #	Facility	Type	Project Description	Review Analyst Assigned
II	Randolph	G-010254-14	03/17/2014	\$ 15,750.00	\$ 5,000.00	Yes	Not Requested	100968	BMA Asheboro	ESRD	Relocate 2 stations from BMA South Greensboro in Guilford County to BMA Asheboro for a total of 48 dialysis stations upon completion	Kim Randolph
II	Randolph	G-010262-14	03/17/2014	\$ 3,295,700.00	\$ 11,887.00	Yes	Request Received	140089	N Randolph Dialysis Center of Wake Forest University	ESRD	Develop 10-station dialysis facility by relocating 10 stations from High Point Kidney Center in Guilford County	Kim Randolph
III	Cabarrus	F-010263-14	03/17/2014	\$ 4,970,577.00	\$ 16,912.00	No	Request Received	140090	Cabarrus Manor	ACH	Replace and relocate existing 60-bed adult care home	Fatimah Wilson
III	Mecklenburg	F-010268-14	03/17/2014	\$ 105,314.00	\$ 5,000.00	No	Not Requested	060083	North Charlotte Dialysis Center	ESRD	Add six dialysis stations for a total of 31 dialysis stations upon completion	Greg Yakaboski
III	Mecklenburg	F-010267-14	03/17/2014	\$ 19,038.00	\$ 5,000.00	No	Not Requested	070389	Mint Hill Dialysis	ESRD	Add 1 dialysis station for a total of 11 stations upon completion	Jane Rhoe-Jones
III	Mecklenburg	F-010270-14	03/17/2014	\$ 35,638.00	\$ 5,000.00	No	Not Requested	120164	Charlotte East Dialysis Center	ESRD	Add two dialysis stations for a total of 26 dialysis stations upon completion	Gene Deporter
III	Mecklenburg	F-010249-14	03/17/2014	\$ 112,250.00	\$ 5,000.00	No	Not Requested	955788	BMA OF NORTH CHARLOTTE	ESRD	Add two dialysis stations for a total of 32 dialysis stations upon completion of this project and Project ID #F-10091-13 (add three dialysis stations)	Gloria Hale
III	Mecklenburg	F-010259-14	03/17/2014	\$ 1,081,369.00	\$ 5,244.00	No	Not Requested	960156	BMA Beatties Ford	ESRD	Add seven dialysis stations for a total of 39 dialysis stations upon completion	Fatimah Wilson
III	Mecklenburg	F-010256-14	03/17/2014	\$ 36,000.00	\$ 5,000.00	No	Not Requested	970826	BMA of Nations Ford	ESRD	Add 4 dialysis stations for a total of 30 stations upon completion of this project and Project I.D. #F-10179-13, Project I.D. #F-10092-13 and Project I.D. #F-10052-12	Fatimah Wilson
III	Rowan	F-010273-14	03/17/2014	\$ 18,963.00	\$ 5,000.00	No	Not Requested	980409	DIALYSIS CARE OF KANNAPOLIS	ESRD	Add one dialysis station for a total of 20 dialysis stations upon completion of this project and Project F-010109-13	Celia Inman

**Certificate of Need Section  
Application Log  
April 1, 2014 Reviews**

HSA	County	Project ID #	Date Application Received	Proposed Capital Expenditure	Application Fee	Competitive?	Expedited Review Requested?	FID #	Facility	Type	Project Description	Review Analyst Assigned
III	Stanly	F-010246-14	03/17/2014	\$ 5,500.00	\$ 5,000.00	No	Not Requested	955784	BMA ALBEMARLE	ESRD	Add two dialysis stations for a total of 26 dialysis stations upon completion of this project and project F-010181-13 (add 2 for 24)	Gloria Hale
IV	Durham	J-010248-14	03/17/2014	\$ 7,200.00	\$ 5,000.00	No	Not Requested	080098	FMC South Durham	ESRD	Add two dialysis stations for a total of 14 dialysis stations upon completion	Mike McKillip
IV	Durham	J-010258-14	03/17/2014	\$ 4,500.00	\$ 5,000.00	No	Not Requested	956837	FMC Dialysis Center West Pettigrew	ESRD	Add 4 dialysis stations for a total of 24 dialysis stations upon completion.	Mike McKillip
IV	Granville	K-010245-14	03/17/2014	\$ 10,573.00	\$ 5,000.00	No	Not Requested	955623	Neuse River Dialysis Center	ESRD	Add three dialysis stations for a total of 25 dialysis stations upon completion	Gene Deporter
IV	Wake	J-010252-14	03/17/2014	\$ 8,250.00	\$ 5,000.00	No	Not Requested	041023	FRESENIUS MEDICAL CARE APEX	ESRD	Add 3 dialysis stations to existing facility for a total of 20 dialysis stations upon completion of this project	Mike McKillip
V	Anson	H-010250-14	03/17/2014	\$ 8,250.00	\$ 5,000.00	No	Not Requested	061094	FMC of Anson County	ESRD	Add 3 dialysis stations to existing facility for a total of 13 dialysis stations	Tanya Rupp
V	Richmond	H-010271-14	03/17/2014	\$ 53,876.00	\$ 5,000.00	No	Not Requested	955843	DIALYSIS CARE OF RICHMOND CO	ESRD	Add 3 stations to existing facility for a total of 30 stations at completion	Greg Yakaboski
V	Robeson	N-010251-14	03/17/2014	\$ -	\$ 5,000.00	No	Not Requested	955445	Lumberton Dialysis Unit	ESRD	Add two dialysis stations for a total of 35 dialysis stations upon completion	Tanya Rupp
V	Sampson	M-010253-14	03/17/2014	\$ 8,250.00	\$ 5,000.00	No	Not Requested	080822	Fresenius Medical Care of Roseboro	ESRD	Add 3 dilaysis stations to existing facility for a total of 13 dialysis stations at completion	Tanya Rupp
V	Sampson	M-010243-14	03/17/2014	\$ 2,313,711.00	\$ 8,941.00	No	Not Requested	960326	Rolling Ridge Assisted Living	ACH	Relocate 19 adult care home beds from Hannah McCoy Center to Rolling Ridge Assisted Living	Greg Yakaboski
VI	Carteret	P-010257-14	03/17/2014	\$ -	\$ 5,000.00	No	Not Requested	960074	Crystal Coast Dialysis Unit	ESRD	Add 3 stations for a total of 16 stations upon completion of this project and Project I.D. #P-10051-12 and Project I.D. #P-10097-13	Gloria Hale

**Certificate of Need Section  
Application Log  
April 1, 2014 Reviews**

HSA	County	Project ID #	Date Application Received	Proposed Capital Expenditure	Application Fee	Competitive?	Expedited Review Requested?	FID #	Facility	Type	Project Description	Review Analyst Assigned
VI	Onslow	P-010266-14	03/17/2014	\$ 18,963.00	\$ 5,000.00	No	Not Requested	956056	Southeastern Dialysis Center of Jacksonville	ESRD	Add 1 dialysis station for a total of 25 stations upon completion of this project and P-10123-13.	Jane Rhoe- Jones
VI	Perquimans	R-010264-14	03/17/2014	\$ 1,386,766.00	\$ 6,160.00	No	Not Requested	140091	Perquimans County Dialysis	ESRD	Develop a 10-station dialysis facility by relocating 6 stations from Elizabeth City Dialysis Center (Pasquotank) and 4 stations from Edenton Dialysis Center (Chowan)	Jane Rhoe- Jones Bernetta
VI	Wilson	L-010269-14	03/17/2014	\$ 62,400.00	\$ 5,000.00	No	Not Requested	971340	Wilson Dialysis	ESRD	Add four stations for a total of 40 stations upon completion	Thorne- Williams
Total		33		\$ 40,076,532.00	\$ 250,181.00							

Certificate of Need Section  
Application Log  
April 1, 2014 Reviews

Co-Signer

Martha

Frisone

Martha

Frisone

Martha

Frisone

Lisa Pittman

Martha

Frisone

Martha

Frisone

Martha

Frisone

Martha

Frisone

Lisa Pittman

Certificate of Need Section  
Application Log  
April 1, 2014 Reviews

Co-Signer

Martha  
Frisone

Martha  
Frisone

Martha  
Frisone

Martha  
Frisone

Martha  
Frisone

Martha  
Frisone

Lisa Pittman

Lisa Pittman

Lisa Pittman

Martha  
Frisone

Certificate of Need Section  
Application Log  
April 1, 2014 Reviews

Co-Signer

Lisa Pittman

Lisa Pittman

Lisa Pittman

Lisa Pittman

Lisa Pittman

Lisa Pittman

Martha  
Frisone

Lisa Pittman

Lisa Pittman

Lisa Pittman

Lisa Pittman

Certificate of Need Section  
Application Log  
April 1, 2014 Reviews

Co-Signer

Martha  
Frisoni

Martha  
Frisoni

Martha  
Frisoni