

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

HSA	County	Project ID #	Date Received	Capital Cost	Fee	Competitive?	Expedited Review?	FID #	Facility	Sub-Service Type Code	Project Description	Analyst	Co-Signer
IV	Wake	J-010280-14	04/15/2014	\$466,000	\$5,000	No	Request Received	110286	Rex Hospital Wakefield	ASC	Obtain a separate license for Rex Hospital Wakefield as an ambulatory surgical facility to be known as Rex Surgery Center of Wakefield	Greg Yakaboski	Lisa Pittman
IV	Wake	J-010275-14	04/14/2014	\$729,897	\$5,000	No	Request Received	120578	UNC Hospitals at WakeBrook	MHH	Cost overrun on Project ID#J-10139-13 (add 12 beds)	Gloria Hale	Lisa Pittman
IV	Johnston	J-010281-14	04/15/2014	\$2,891,218	\$10,674	No	Request Received	140142	Clayton Endoscopy	GI Endo	Develop a new ambulatory surgical facility with two GI endoscopy procedure rooms	Julie Halatek	Martha Frisone
V	Robeson	N-010284-14	04/15/2014	\$52,750	\$5,000	No	Request Received	140145	Community Outreach Youth Services	CDTD	Develop a new 8-bed non-medical child/adolescent chemical dependency residential treatment facility	Tanya Rupp	Martha Frisone
IV	Wake	J-010276-14	4/15/2014	\$250,000	\$5,000	No	Request Received	953222	Holly Hill Hospital, L.L.C.	MHH	Develop 23 additional adult inpatient psychiatric beds for a total of 140 adult inpatient psychiatric beds upon completion of this project and Project ID# J-8816-12 (add 37 beds)	Mike McKillip	Martha Frisone
IV	Person	K-010277-14	04/15/2014	\$2,192,266	\$8,577	No	Request Received	953396	Person Memorial Hospital	MRI	Acquire a fixed MRI scanner	Celia Inman	Lisa Pittman
IV	Durham	J-010282-14	04/15/2014	\$2,287,605	\$8,863	No	Not Requested	140143	East Durham Dialysis	ESRD	Develop a new 10-station dialysis facility by relocating 7 stations from Durham Dialysis Center and 3 stations from Durham West Dialysis Center	Bernetta Thorne-Williams	Lisa Pittman
V	Robeson	N-010283-14	04/15/2014	\$1,628,049	\$6,884	No	Not Requested	140144	Maxton Dialysis	ESRD	Relocate St Pauls Dialysis Center and rename it	Fatimah Wilson	Lisa Pittman
V	New Hanover	O-010278-14	04/15/2014	\$2,127,660	\$8,383	No	Not Requested	956055	Southeastern Dialysis Center	ESRD	Cost overrun on Project ID #O-8401-09 (renovate and add 8 stations)	Mike McKillip	Lisa Pittman
VI	Martin	Q-010279-14	04/15/2014	\$44,931	\$5,000	No	Not Requested	960043	Dialysis Care of Martin County	ESRD	Cost overrun on Project ID #Q-10103-13 (add 2 dialysis stations)	Jane Rhoe-Jones	Lisa Pittman

Total 10