## Certificate of Need Section Application Log July 1, 2014 Reviews

HSA	A County	Project ID#	Date Received	Proposed Capital Expenditure	CON Application Fee	Competitive?	Expedited Review Requested?	FID # Facility	Sub-Service Type Code	Project Description	Analyst	Co-Signer
II	Guilford	G-010298-14	06/16/2014 \$	4,621,851	\$ 15,866	No	Request Received	923169 Fellowship Hall	CDTD	Convert 39 supervised living beds to 39 residential chemical dependency treatment beds	Tanya Rupp	Martha Frisone
IV	Wake	J-010300-14	06/16/2014 \$	3,743,461	\$ 13,230	No	Request Received	090277 The Prostate Health Center	LINAC	Acquire one additional linear accelerator for a total of two	Mike McKillip	Martha Frisone
IV	Durham	J-010307-14	06/16/2014 \$	9,125,033	\$ 29,375	No	Not Requested	140239 Veritas Collaborative	Psych	Develop 25 new adult, inpatient, psychiatric beds dedicated to eating disorder treatment, pursuant to a need determination in the 2014 SMFP	Fatimah Wilson	Lisa Pittman
IV	Wake	J-010308-14	06/16/2014 \$	10,260,522	\$ 32,782	No	Not Requested	140240 Universal Health Care- Wake Forest	NF	Construct a new 119-bed nursing facility by relocating 90 beds from Litchford Falls Health and Rehabilitation, 9 beds from Universal Health Care/Nash, and 20 beds from Universal Health Care/Oxford	Greg Yakaboski	Martha Frisone
IV	Wake	J-010303-14	06/16/2014 \$	2,250,000	\$ 8,750	No	Request Received	920763 Litchford Falls Healthcare and Rehabilitation Center		Renovate existing combination facility and create new assisted living facility with 75 adult care home beds (relocate 24 beds from Litchford, 20 beds from Universal Health care/North Raleigh, and 31 beds from Universal Health Care/Fuquay Varina)	Greg Yakaboski	Martha Frisone
IV	Wake	J-010302-14	06/16/2014 \$	47,000	\$ 5,000	No	Request Received	923011 Universal Health Care/Fuquay-Varina	NF	Relocate 31 nursing facility beds from Universal/Nash for a total of 100 NF beds upon completion	Greg Yakaboski	Martha Frisone
IV	Wake	J-010301-14	06/16/2014 \$	47,000	\$ 5,000	No	Request Received	971329 Universal Health Care / North Raleigh	NF	Relocate 20 nursing facility beds from Universal/Nash for a total of 132 NF beds upon completion	Greg Yakaboski	Martha Frisone
V	Cumberland	M-010304-14	06/16/2014 \$	801,333	\$ 5,000	No	Request Received	140236 BMA Fayetteville	ESRD	Relocate entire facility	Gene DePorter	Lisa Pittman
V	Brunswick	O-010305-14	06/16/2014 \$	1,625,123	\$ 6,875	No	Not Requested	140237 Leland Dialysis	ESRD	Develop a new facility by relocating 8 dialysis stations from Southeastern Dialysis Center- Shallotte and 2 stations from Southport Dialysis Center for a total of 10 dialysis stations upon completion	Bernetta Thorne- Williams	Martha Frisone
V	Cumberland	M-010294-14	06/13/2014 \$	30,000,000	\$ 50,000	No	Not Requested	943057 Cape Fear Valley Medical Center	Hosp	Add 34 acute care beds	Bernetta Thorne- Williams	Martha Frisone

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				Capital Expenditure	Ap	plication Fee		Requested?			Type Code			
V	Moore	H-010296-14	06/16/2014		\$	47,866	No	Not Requested	Н	irstHealth Moore Reg. losp. and Pinehurst reatment	Hosp	Add 25 acute care beds	Jane Rhoe- Jones	Lisa Pittman
V	New Hanover	O-010278-14	04/15/2014	\$ 2,127,660	\$	8,383	No	Not Requested		outheastern Dialysis enter	ESRD	Cost overrun for Project ID #O-8401 09 (renovate and add eight stations to existing dialysis facility)		Lisa Pittman
V	Moore	H-010297-14	06/16/2014	\$ -	\$	5,000	No	Request Received	960236 Ir	nn at Quail Haven Villago	e NF	Convert 10 nursing facility beds to Adult Care Home beds	Jane Rhoe- Jones	Lisa Pittman
VI	Nash	L-010295-14	06/13/2014	\$ 9,300,000	\$	29,900	No	Request Received	140235 S	outh Village	NF	Relocate 100 nursing facility beds and 15 adult care home beds to a newly constructed facility	Celia Inman	Lisa Pittman
VI	Wayne	P-010306-14	06/16/2014	\$ 6,344,045	\$	21,032	No	Request Received	140238 W	Vayne Assisted Living	ACH	Construct a replacement facility for a 104-bed adult care home	Bernetta Thorne- Williams	Martha Frisone
VI	Martin	Q-010299-14	06/16/2014	\$ 208,281	\$	5,000	No	Request Received	943328 N	Martin General Hospital	Hosp	Develop one dedicated C-section operating room in existing facility	Gene DePorter	Martha Frisone

Total 16

95,789,809 \$ 289,059