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

HSA	County	Project ID #	Date Application Received	Proposed Capital xpenditure	Ар	CON plication Fee	Competitive?	Expedited Review Requested?	FID#	Facility	Sub-Service Type Code	Project Description	Analyst	Co-Signer
IV	Durham	J-010319-14	08/15/2014	\$ 2,287,605	\$	8,863	No	Request Received	140143	East Durham Dialysis	ESRD	Develop a new 10-station dialysis facility by relocating 7 stations from Durham Dialysis Center and 3 from Durham West Dialysis Center	Bernetta Thorne- Williams	Lisa Pittman
IV	Lee	J-010316-14	08/15/2014	\$ 2,287,230	\$	8,862	No	Request Received	110137	Westfield Rehabilitation and Health Center	ACH	Relocate 20 ACH beds from A Step from Residential Care facility	Tanya Rupp	Lisa Pittman
IV	Orange	J-010314-14	08/15/2014	\$ 3,210,288	\$	11,631	No	Request Received	923517	University of North Carolina Hospitals	MRI	Acquire ninth MRI scanner	Celia Inman	Lisa Pittman
IV	Wake	J-010320-14	08/15/2014	\$ 3,794,262	\$	13,383	Yes	Request Received	090277	The Prostate Health Center	LINAC	Acquire one linear acclerator	Mike McKillip	Martha Frisone
IV	Wake	J-010318-14	08/15/2014	\$ 4,384,019	\$	15,152	Yes	Not Requested	140331	UNC Hospitals Radiation Oncology, Holly Springs Campus	LINAC	Acquire one linear acclerator	Mike McKillip	Martha Frisone
IV	Wake	J-010322-14	08/15/2014	\$ 4,533,306	\$	15,600	Yes	Request Received	923421	Duke Raleigh Hospital	LINAC	Acquire a second linear acclerator	Mike McKillip	Martha Frisone
V	New Hanover	O-010324-14	08/15/2014	\$ 2,179,999	\$	8,540	No	Not Requested	140333	New Hanover Dialysis	ESRD	Develop a new 12-station dialysis facility by relocating 10 stations from Southeastern Dialysis Center-Wilmington and 2 stations from Cape Fear Dialysis Center	Gloria Hale	Lisa Pittman
V	Robeson	N-010321-14	08/15/2014	\$ 1,500,735	\$	6,502	No	Not Requested	140332	Maxton Dialysis	ESRD	Relocate St Pauls Dialysis Center and change the name to Maxton Dialysis	Fatimah Wilson	Lisa Pittman
V	Sampson	M-010323-14	08/15/2014	\$ 644,281	\$	5,000	No	Request Received	140334	Sampson County Home Dialysis	ESRD		Jane Rhoe- Jones	Martha Frisone
VI	Pitt	Q-010315-14	08/15/2014	\$ 1,624,001	\$	6,872	No	Request Received	140329	FMC Farmville	ESRD	Develop a new 10-station dialysis facility by relocating 7 stations from FMC Dialysis Services East Carolina University and 3 from Greenville Dialysis Center	Gene DePorter	Martha Frisone

Total 10 \$ 26,445,726 \$ 100,405