

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

HSA	County	Project ID #	Date Application Received	Proposed Capital Expenditure	CON Application Fee	Competitive?	Expedited Review Requested?	FID #	Facility	Sub-Service Type Code	Project Description	Analyst	Co-Signer
I	Burke	E-010330-14	09/15/2014	\$2,585,560	\$9,757	No	Request Received	140369	BMA Burke County	ESRD	Relocate the entire dialysis facility and add three dialysis stations for a total of 28 stations	Julie Halatek	Lisa Pittman
I	Catawba	E-010332-14	09/15/2014	\$6,000	\$5,000	No	Not Requested	010648	FMC Catawba Valley	ESRD	Add two dialysis stations for a total of 25 dialysis stations upon completion	Julie Halatek	Lisa Pittman
I	Wilkes	D-010326-14	09/15/2014	\$397,130	\$5,000	No	Request Received	956103	WILKES REGIONAL DIALYSIS CTR	ESRD	Add three dialysis stations to the existing facility for a total 24 dialysis stations upon completion	Gene DePorter	Martha Frisone
II	Alamance	G-010347-14	09/15/2014	\$0	\$5,000	No	Not Requested	956036	BURLINGTON DIALYSIS	ESRD	Add six dialysis stations for a total of 24 upon completion of this project an Project ID #G-10265-14 (relocate 8)	Kim Randolph	Lisa Pittman
II	Alamance	G-010352-14	09/15/2014	\$17,398	\$5,000	No	Not Requested	100785	North Burlington Dialysis	ESRD	Add three dialysis stations for a total of 14 dialysis stations upon completion of this project and Project ID G-10265-14 (relocate 2)	Kim Randolph	Lisa Pittman
II	Davie	G-010327-14	09/15/2014	\$50,500	\$5,000	No	Request Received	080689	Davie Kidney Center	ESRD	Add 3 dialysis stations for a total of 13 dialysis stations upon project completion	Kim Randolph	Martha Frisone
II	Guilford	G-010338-14	09/15/2014	\$28,000	\$5,000	No	Not Requested	990214	Northwest Greensboro Kidney Center	ESRD	Add 8 stations for a total of 33 dialysis stations	Celia Inman	Lisa Pittman
II	Randolph	G-010355-14	09/15/2014	\$26,391	\$5,000	No	Request Received	140366	MRI of Asheboro	MRI	Develop a diagnostic center which is a change of scope for Project ID #G-8342-09 (acquire a 2nd MRI scanner)	Celia Inman	Lisa Pittman
II	Rockingham	G-010337-14	09/15/2014	\$10,500	\$5,000	No	Not Requested	001548	Rockingham Kidney Center	ESRD	Add 2 dialysis stations for a total of 19 dialysis stations	Celia Inman	Martha Frisone
III	Gaston	F-010354-14	09/15/2014	\$10,512,552	\$33,538	No	Not Requested	140367	CaroMont Imaging Services-Gaston Day	Hospital	Develop a satellite outpatient imaging department in Gastonia	Gloria Hale	Lisa Pittman
III	Mecklenburg	F-010325-14	09/11/2014	\$4,314,744	\$14,944	No	Request Received	110346	Huntersville Health & Rehabilitation Center	NF	Cost Overrun for Project ID #F-8681-11	Fatimah Wilson	Martha Frisone
III	Mecklenburg	F-010333-14	09/15/2014	\$235,400	\$5,000	No	Not Requested	955788	BMA of North Charlotte	ESRD	Add four dialysis stations for a total of 36 stations upon completion of this project and Project ID #F-10249-14 (add two) and Project ID #F-10091-13,(add three)	Fatimah Wilson	Martha Frisone
III	Mecklenburg	F-010349-14	09/15/2014	\$25,516	\$5,000	No	Not Requested	955814	SOUTH CHARLOTTE DIALYSIS	ESRD	Add three dialysis stations for a total of 23 dialysis stations upon completion	Fatimah Wilson	Lisa Pittman
IV	Durham	J-010329-14	09/15/2014	\$267,400	\$5,000	No	Not Requested	080098	FMC South Durham	ESRD	Add four dialysis stations for a total of 18 dialysis stations upon completion of this project and Project ID #J-10248-14	Gloria Hale	Lisa Pittman
IV	Durham	J-010350-14	09/15/2014	\$0	\$5,000	No	Not Requested	010285	Durham West Dialysis	ESRD	Add four dialysis stations for a total of 30 upon completion of this project and Project ID #J-10319-14 (relocate 3)	Gloria Hale	Martha Frisone

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IV	Franklin	K-010353-14	09/15/2014	\$279,240	\$5,000	No	Not Requested	955842	Dialysis Care of Franklin Co	ESRD	Add four stations for a total of 27	Tanya Rupp	Martha Frisone
IV	Lee	J-010335-14	09/15/2014	\$0	\$5,000	No	Not Requested	955801	Carolina Dialysis - Sanford	ESRD	Add 3 dialysis stations for a total of 36 dialysis stations	Gene DePorter	Lisa Pittman
IV	Wake	J-010331-14	09/15/2014	\$11,800	\$5,000	No	Not Requested	080823	Fresenius Medical Central Raleigh	ESRD	Add four dialysis stations for a total of 19 dialysis stations upon completion	Gene DePorter	Lisa Pittman
IV	Wake	J-010339-14	09/15/2014	\$11,800	\$5,000	No	Not Requested	980755	BMA of Fuquay Varina Kidney Center	ESRD	Add four dialysis stations for a total of 23 dialysis stations upon completion of project	Mike McKillip	Lisa Pittman
IV	Wake	J-010342-14	09/15/2014	\$0	\$5,000	No	Not Requested	945054	BMA of Zebulon	ESRD	Add 5 dialysis stations for a total of 28 dialysis stations upon completion of this project and Project ID #K10099-13 (relo 7 stations to Franklin County)	Mike McKillip	Lisa Pittman
IV	Wake	J-010343-14	09/15/2014	\$0	\$5,000	No	Not Requested	061335	Fresenius Medical Care Eastern Wake	ESRD	Add three dialysis stations for a total of 14 dialysis stations upon completion of this project and Project ID #K-10099-13	Mike McKillip	Lisa Pittman
V	Cumberland	M-010340-14	09/15/2014	\$8,250	\$5,000	No	Not Requested	140236	BMA Fayetteville	ESRD	Add 3 dialysis stations for a total of 45 dialysis stations upon completion of this project, and Project ID# M10304-14 (relo of facility) and Project ID # M-10191-13 (add 3)	Greg Yakaboski	Martha Frisone
V	Hoke	N-010345-14	09/15/2014	\$17,398	\$5,000	No	Not Requested	945165	Dialysis Care of Hoke County	ESRD	Relocate one station from Dialysis Care of Richmond County for a total of 28 station upon project completion	Tanya Rupp	Lisa Pittman
V	New Hanover	O-010346-14	09/15/2014	\$0	\$5,000	No	Not Requested	956055	Southeastern Dialysis Center	ESRD	Add ten dialysis stations for a total of 29 dialysis stations upon completion of this project and Project ID # O-10324-14 (relocate 10 stations)	Greg Yakaboski	Martha Frisone
V	Pender	O-010348-14	09/15/2014	\$0	\$5,000	No	Not Requested	945252	Southeastern Dialysis Center, Inc. - Burgaw	ESRD	Add 3 dialysis stations for a total of 15 dialysis stations upon completion of this project and Project ID #O-10125-13 (relocate 10)	Greg Yakaboski	Martha Frisone
VI	Beaufort	Q-010336-14	09/15/2014	\$16,500	\$5,000	No	Not Requested	955789	FMC PAMLICO	ESRD	Add six dialysis stations for a total of 31 dialysis stations upon project completion	Jane Rhoe-Jones	Lisa Pittman
VI	Nash	L-010341-14	09/15/2014	\$6,000	\$5,000	No	Not Requested	020870	FMC of Spring Hope	ESRD	Add two dialysis stations for a total of 15 stations upon completion	Bernetta Thorne-Williams	Martha Frisone

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VI	Onslow	P-010351-14	09/15/2014	\$0	\$5,000	No	Not Requested	956056	Southeastern Dialysis Center of Jacksonville	ESRD	Add eight dialysis stations(5 via facility need and 3 relocated from Southeastern Dialysis Center - Kenansville) for a total of 33 stations upon completion of this project and Project ID #P-10266-14 (relocate 1) and Project ID #P-10123-13 (relocate 18)	Bernetta Thorne- Williams	Lisa Pittman
VI	Pitt	Q-010328-14	09/15/2014	\$5,000	\$5,000	No	Not Requested	011155	FMC Care of Ayden	ESRD	Add one dialysis station for a total of 16 dialysis stations	Jane Rhoe- Jones	Martha Frisone
VI	Pitt	Q-010334-14	09/15/2014	\$0	\$5,000	No	Not Requested	960406	FMC Dialysis Services East Carolina University	ESRD	Add 10 dialysis stations for a total of 41 dialysis stations upon completion of this project and Project ID #Q-10315-14	Jane Rhoe- Jones	Martha Frisone
VI	Wayne	P-010344-14	09/15/2014	\$0	\$5,000	No	Not Requested	944654	Goldsboro Dialysis	ESRD	Add one dialysis station for a total of 27 stations upon completion	Bernetta Thorne- Williams	Lisa Pittman
Total			31	\$18,833,079	\$198,239								