## Certificate of Need Application Log April 1, 2015 Reviews

HSA	County	Project ID	Date Application Received	Proposed Capital Expenditure	Fee Owed	Competitive?	Expedited Review Requested?	FID	Facility	Project Type	Project Description	Review-Analyst	Co-Signer
II	Alamance	G-011015-15		\$0	\$5,000	No	Not Requested	100785	North Burlington Dialysis Center	ESRD	Add no more than two dialysis stations for a total of no more than 16 stations upon completion of this project and Project ID #G-10352-14 (add 3 stations)	Celia Inman	Martha Frisone
V	Bladen	N-011021-15	3/16/2015	\$33,708	\$5,000	No	Not Requested	955448	Southeastern Dialysis Center-Elizabethtown	ESRD	Add no more than two dialysis stations for a total of no more than 26 stations upon project completion	Tanya Rupp	Lisa Pittman
ı	Burke	E-011009-15	3/16/2015	\$2,830,729	\$10,492	No	Received	150154	BMA Burke County	ESRD	Relocate the facility to a new location and add no more than six dialysis stations for a total of no more than 31 stations upon project completion	Bernetta Thorne- Williams	Martha Frisone
III	Cabarrus	F-011019-15	3/16/2015	\$3,718,878	\$13,157	No	Not Requested	010799	Copperfield Dialysis Center	ESRD	Relocate the facility to a new location and add no more than four dialysis stations by relocating them from North Charlotte Dialysis Center in Mecklenburg County	Mike McKillip	Lisa Pittman
I	Cherokee	A-011013-15	3/16/2015	\$34,756	\$5,000	No	Not Requested	050254	Smoky Mountain Dialysis Center	ESRD	Add no more than three dialysis stations for a total of 13 stations upon project completion	Julie Halatek	Martha Frisone
II	Davidson	G-011004-15	3/16/2015	\$70,800	\$5,000	No	Not Requested	944660	Lexington Dialysis Center	ESRD	Add no more than 4 dialysis stations for a total of no more than 34 stations upon project completion	Kim Randolph	Lisa Pittman
VI	Duplin	P-011014-15	3/16/2015	\$0	\$5,000	No	Not Requested	060249	Wallace Dialysis Center	ESRD	Add no more than 2 dialysis stations for a total of no more than 16 stations upon completion of this project and Project ID #O-10348-14 (relocate 3 stations to Southeastern Dialysis Center-Burgaw)	Jane Rhoe-Jones	Martha Frisone
VI	Edgecombe	L-011011-15	3/16/2015	\$1,673,480	\$7,020	No	Not Requested	150155	FMC Tarboro	ESRD	Develop a new 10-station dialysis facility in Tarboro (Edgecombe County) by relocating six stations from BMA East Rocky Mount (Edgecombe County) and four stations from Greenville Dialysis Center (Pitt County)	Bernetta Thorne- Williams	Martha Frisone
II	Forsyth	G-011024-15	3/16/2015	\$13,782,834	\$43,349	No	Not Requested	090035	Old Vineyard Behavioral Health Services	Psychiatric	Relocate 60 inpatient psychiatric beds from Broughton Hospital pursuant to Policy PSY-1 for a total of 52 child/adolescent inpatient psychiatric beds and 104 adult inpatient psychiatric beds upon project completion	Gloria Hale	Martha Frisone
III	Gaston	F-011008-15	3/16/2015	\$479,716	\$5,000	No	Not Requested	070531	FRESENIUS MEDICAL CARE OF SOUTH GASTON	ESRD	Add no more than six dialysis stations for a total of no more than 26 stations upon project completion	Gloria Hale	Lisa Pittman
III	Gaston	F-011010-15	3/16/2015	\$8,000	\$5,000	No	Not Requested	050039	Fresenius Medical Care Belmont	ESRD		Gloria Hale	Lisa Pittman
IV	Granville	K-011006-15	3/16/2015	\$26,000	\$5,000	No	Not Requested	041025	FMS Dialysis Services of Oxford	ESRD		Mike McKillip	Lisa Pittman
II	Guilford	G-011005-15	3/16/2015	\$12,600	\$5,000	No	Not Requested	991046	BMA of Southwest Greensboro	ESRD	Add no more than 2 dialysis stations for a total of no more than 33 stations upon project completion	Celia Inman	Lisa Pittman

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III	Mecklenburg	F-011012-15	3/16/2015	\$0	\$5,000	No	Not Requested	080137 FMC MATTHEWS	ESRD	Add no more than 8 dialysis stations for a total of no more than 21 stations upon completion of this project and Project ID #F-10369-15 (relocate 8 stations to FMC Regal Oaks)	Celia Inman	Lisa Pittman
III	Mecklenburg	F-011003-15	3/13/2015	\$10,500	\$5,000	No	Received	942936 Strategic Behavioral Center-Charlotte	Psychiatric	Relocate 24 inpatient psychiatric beds from Broughton Hospital pursuant to Policy PSY-1 and convert 24 PRTF beds for a total of 24 child/adolescent inpatient psychiatric beds and 36 PRTF beds upon project completion	Fatimah Wilson	Lisa Pittman
III	Mecklenburg	F-011007-15	3/16/2015	\$15,500	\$5,000	No	Not Requested	960156 BMA Beatties Ford	ESRD	Add no more than 4 dialysis stations for a total of no more than 43 stations upon completion of this project and Project ID #F-10259-14 (add 7 stations)	Fatimah Wilson	Lisa Pittman
III	Mecklenburg	F-011020-15	3/16/2015	\$18,098	\$5,000	No	Not Requested	070389 Mint Hill Dialysis Center	ESRD	Relocate 1 dialysis station from South Charlotte Dialysis for a total of no more than 12 stations upon project completion	Kim Randolph	Martha Frisone
VI	New Hanover	O-011022-15	3/16/2015	\$0	\$5,000	No	Not Requested	080819 Cape Fear Dialysis Center	ESRD	Add no more than 2 dialysis stations for a total of no more than 32 stations upon completion of this project and Project ID #O-103244-14 (relocate 2 stations to New Hanover Dialysis Center)	Greg Yakaboski	Martha Frisone
V	New Hanover	O-011018-15	3/16/2015	\$11,493	\$5,000	No	Not Requested	956055 Southeastern Dialysis Center	ESRD	Add no more than 3 dialysis stations for a total of no more than 31 stations upon completion of this project and Project ID #O-10324-14 (relocate 10 stations to New Hanover Dialysis Center)	Greg Yakaboski	Martha Frisone
V	Richmond	H-011017-15	3/16/2015	\$0	\$5,000	No	Not Requested	955843 Dialysis Care of Richmond Co	ESRD	Add no more than 2 dialysis stations for a total of no more than 28 stations upon completion of this project, Project ID #H-11001-15 (relocate 4 stations to Sandhills Dialysis Center)	Tanya Rupp	Lisa Pittman
III	Rowan	F-011023-15	3/16/2015	\$0	\$5,000	No	Not Requested	960504 Dialysis Care of Rowan County	ESRD	Add no more than 4 dialysis stations for a total of no more than 27 stations upon completion of this project, Project ID #F-10273-14 (relocate 1 station to Dialysis Care of Kannapolis) and Project ID #F-10371-15 (relocate 5 stations to Dialysis Care of Kannapolis)	Jane Rhoe-Jones	Martha Frisone
I	Rutherford	C-011016-15	3/16/2015	\$22,858	\$5,000	No	Not Requested	955624 Dialysis Care of Rutherford County	ESRD	Add no more than 3 dialysis stations by relocating 3 stations from Asheville Kidney Center (Buncombe County) for a total of no more than 33 stations upon project completion	Julie Halatek	Martha Frisone
	Total	22		\$22,749,950	\$164,018							