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

HSA	County	Project ID	Date Application Received	Proposed Capital Expenditure	Fee Owed	Competitive?	Expedited Review Requested?	Written Comment End Date	FID	Facility	Project Type	Project Description	Review- Analyst	Co-Signer
I	Buncombe	B-011037-15	5/15/2015	\$1,272,525	\$5,818	No	Not Requested	7/1/2015	150248	South Buncombe County Dialysis	ESRD	Develop a new dialysis facility by relocating ten dialysis stations from Swannanoa Dialysis	Tanya Rupp	Martha Frisone
I	Burke	E-011040-15	5/15/2015	\$40,000	\$5,000	No	Received	7/1/2015	060619	Burke Hospice and Palliative Care Ctr.	Hospice	Develop three additional hospice inpatient beds by converting 3 resdential beds for a total of 11 inpatient beds and 3 residential beds.	Julie Halatek	Lisa Pittman
I	Caldwell	E-011039-15	5/15/2015	\$35,000	\$5,000	No	Received	7/1/2015	070387	Caldwell Hospice & Palliative Care	Hospice	Develop three additional hospice inpatient beds by converting 3 resdential beds for a total of 8 inpatient beds and 4 residential beds.	Celia Inman	Lisa Pittman
III	Mecklenburg	F-011038-15	5/15/2015	\$10,154,220	\$32,463	No	Not Requested	7/1/2015	150254	St Margaret's of Trevi Village	CCRC	Develop a new CCRC with 160 independent living units, 52 adult care home beds including a 20-bed special care unit	Mike McKillip	Martha Frisone
III	Mecklenburg	F-011041-15	5/15/2015	\$198,311	\$5,000	No	Received	7/1/2015	955788	BMA OF NORTH CHARLOTTE	ESRD COR	Cost overrun for Project ID #F- 10333-14 (add four dialysis stations)	Gloria Hale	Fatimah Wilson

**Total** 5 \$11,700,056 \$53,280