## Certificate of Need Application Log for April 1, 2016 Reviews

HSA	County	Project ID	Date Application Received	Proposed Capital Expenditure	Fee Owed	Competitive?	Public Hearing Required?	Expedited Review Requested?	Written Comment End Date	FID	Facility	Project Type	Project Description	Review-Analyst	Co-Signer
II	Caswell	G-011145-16	3/15/2016	\$5,200	\$5,000	No	No	Not Requested	5/2/2016	960925	RENAL CARE GROUP- CASWELL	ESRD	Add one dialysis station for a total of 11 dialysis stations upon project completion	Julie Halatek	Fatimah Wilson
II	Davidson	G-011134-16	3/15/2016	\$862,000	\$5,000	No	No	Received	5/2/2016	020758	Thomasville Dialysis Center	ESRD	Add 8 dialysis stations ( 4 based on facility need methodology and 4 relocated from High Point Kidney Center) for a total of 32 dialysis stations upon project completion	Bernetta Thorne- Williams	Fatimah Wilson
VI	Duplin	P-011157-16	3/15/2016	\$0	\$5,000	No	No	Not Requested	5/2/2016	060249	Wallace Dialysis Center	ESRD	Add two dialysis stations for a total of 15 stations upon completion of this project and Project ID #O 11086-15 (relocate 3 stations)		Lisa Pittman
II	Forsyth	G-011150-16	3/15/2016	\$9,800,411	\$31,401	No	Yes	Not Requested	5/2/2016	160113	Novant Health Kernersville Outpatient Surgery, LLC	ASC	Develop a new ambulatory surgical facility by relocating 2 ORs from Winston-Salem to the Kernersville Campus	Mike McKillip	Martha Frisone
III	Gaston	F-011138-16	3/15/2016	\$13,600	\$5,000	No	No	Not Requested	5/2/2016	960921	BMA Kings Mountain	ESRD	Add 2 dialysis stations for a total of 18 dialysis stations upon completion of this project.	Greg Yakaboski	Fatimah Wilson
III	Gaston	F-011140-16	3/15/2016	\$5,700	\$5,000	No	No	Not Requested	5/2/2016	050039	Fresenius Medical Care Belmont	ESRD	Add one dialysis station for a total of 19 dialysis stations upon completion of this project	Greg Yakaboski	Lisa Pittman
II	Guilford	G-011143-16	3/15/2016	\$17,300	\$5,000	No	No	Not Requested	5/2/2016	001324	FMC of East Greensboro	ESRD	Add 4 dialysis stations for a total of 39 dialysis stations upon project completion	Julie Halatek	Lisa Pittman
II	Guilford	G-011148-16	3/15/2016	\$710,000	\$5,000	Yes	Yes	Not Requested	5/2/2016	090353	Southeastern Orthopaedic Specialists, PA	MRI	Acquire a fixed MRI scanner	Celia Inman	Martha Frisone
II	Guilford	G-011147-16	3/15/2016	\$3,559,980	\$12,680	Yes	Yes	Not Requested	5/2/2016	943494	Cone Health	MRI	Add one fixed MRI scanner on the main campus of Moses Cone Hospital, pursuant to the need determination in the 2016 SMFP	Celia Inman	Martha Frisone
II	Guilford	G-011149-16	3/15/2016	\$2,310,432	\$8,931	Yes	Yes	Denied	5/2/2016	160116	Wake Forest Baptist Imaging, LLC	MRI	Acquire a fixed MRI scanner	Celia Inman	Martha Frisone
V	Harnett	M-011135-16	3/15/2016	\$17,800	\$5,000	No	No	Not Requested	5/2/2016	944644	Dunn Kidney Center, Inc.	ESRD	Add four dialysis stations for a total of 35 stations upon completion of the project	Tanya Rupp	Lisa Pittman
III	Lincoln	F-011139-16	3/15/2016	\$13,600	\$5,000	No	No	Not Requested	5/2/2016	944237	FMC LINCOLNTON	ESRD	Add 3 dialysis stations for a total of 28 dialysis stations upon project completion	Greg Yakaboski	Martha Frisone
I	Macon	A-011151-16	3/15/2016	\$196,539	\$5,000	No	No	Received	5/2/2016	090837	Western Carolina Endoscopy Center, LLC	GI ENDO	Develop a second endoscopy room in existing space	Julie Halatek	Fatimah Wilson
III	Mecklenburg	F-011144-16	3/15/2016	\$0	\$5,000	No	No	Not Requested	5/2/2016	955792	BMA-WEST CHARLOTTE	ESRD	Add 2 dialysis stations for a total of 27 dialysis stations upon completion of this project and CON Project I.D. #F-11099-15 (relocate 4 stations to FMC Aldersgate).	Gloria Hale	Fatimah Wilson
III	Mecklenburg	F-011155-16	3/15/2016	\$0	\$5,000	No	No	Not Requested	5/2/2016	955930	Charlotte Dialysis	ESRD	Add eight dialysis stations for a total of 34 stations upon completion of this project and Project ID #F-11108-15 (relocate 10 stations)	Gloria Hale	Lisa Pittman
VI	Nash	L-011142-16	3/15/2016	\$5,200	\$5,000	No	No	Not Requested	5/2/2016	020870	FMC of Spring Hope	ESRD	Add 1 dialysis station for a total of 16 stations upon project completion	Jane Rhoe-Jones	Fatimah Wilson
VI	Pitt	Q-011141-16	3/15/2016	\$0	\$5,000	No	No	Not Requested	5/2/2016	944657	Greenville Dialysis Center	ESRD	Add 10 dialysis stations for a total of 51 stations upon completion of this project and all of the following projects: ID #L-11011-15 (relocate 4 stations to FMC Tarboro) and ID #Q-10315-14 (relocate 3 stations to FMC Farmville)	Jane Rhoe-Jones	Fatimah Wilson

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V	Robeson	N-011136-16	3/15/2016	\$13,600	\$5,000	No	No	Not Requested	5/2/2016	980754	BMA of Red Springs	ESRD	Add three dialysis stations for a total of 15 stations upon completion of this project	Tanya Rupp	Fatimah Wilson
III	Rowan	F-011154-16	3/15/2016	\$1,747,835	\$7,244	No	No	Not Requested	5/2/2016		Dialysis Care of Rowan County	ESRD	Add 6 dialysis stations for a total of 33 stations upon completion of this project and all of the following projects: ID #F-11023-15 (add 4 stations), ID #F-10273-14 (relocate 1 station to Dialysis Care of Kannapolis), and ID #F-10371-15 (relocate 5 stations to Dialysis Care of Kannapolis)	Gloria Hale	Lisa Pittman
IV	Wake	J-011137-16	3/15/2016	\$272,000	\$5,000	No	No	Received	5/2/2016		BMA of Fuquay Varina Kidney Center	ESRD	Add five dialysis stations for a total of 28 stations upon completion of this project	Mike McKillip	Fatimah Wilson
IV	Wake	J-011146-16	3/15/2016	\$0	\$5,000	No	No	Not Requested	5/2/2016		Southwest Wake County Dialysis	ESRD	Add six dialysis stations for a total of 30 dialysis stations upon completion of this Project and Project ID #J-11133-16 (relocate six stations to FMC Morrisville)	Mike McKillip	Lisa Pittman
IV	Wake	J-011152-16	3/15/2016	\$0	\$5,000	No	No	Not Requested	5/2/2016		Wake Forest Dialysis Center	ESRD	Add one dialysis station for a total of 13 stations upon completion of this project and all of the following projects: ID #J-11090-15 (add 2 stations) and ID #J-11130-16 (relocate 10 stations)	Tanya Rupp	Martha Frisone
VI	Wilson	L-011156-16	3/15/2016	\$0	\$5,000	No	No	Not Requested	5/2/2016	971340	Wilson Dialysis	ESRD	Add 5 dialysis stations for a total of 40 dialysis stations upon completion of this project and Project ID #L-11132-16 (relocate 5 stations)	Bernetta Thorne- Williams	Lisa Pittman
VI	Wilson	L-011153-16	3/15/2016	\$0	\$5,000	No	No	Not Requested	5/2/2016	020166	Forest Hills Dialysis	ESRD	Add 5 dialysis stations for a total of 31 stations upon completion of this project and Project ID #L- 11132-16 (relocate 5 stations)	Bernetta Thorne- Williams	Fatimah Wilson
	Total	24	l	\$19,551,197	\$160,256										