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

| HSA   | County      | Project ID  | Date<br>Application<br>Received | Proposed<br>Capital<br>Expenditure | Fee Owed | Competitive? | Expedited<br>Review<br>Requested? | Public<br>Hearing<br>Required? | Written<br>Comment<br>End Date | FID    | Facility  | Project Type               | Project Description  | Review-Analyst               | Co-Signer      |
|-------|-------------|-------------|---------------------------------|------------------------------------|----------|--------------|-----------------------------------|--------------------------------|--------------------------------|--------|---|----------------------------|--|------------------------------|----------------|
| III   | Mecklenburg | F-011181-16 | 5/16/2016                       | \$8,341,000                        | \$27,023 | No           | Not Requested                     | Yes                            | 7/1/2016                       | 160211 | Levine Cancer Institute-<br>University          | Hospital                   | Consolidate two outpatient infusion<br>clinics in a new medical office building<br>on the Carolinas HealthCare System<br>University campus   |                              | Fatimah Wilson |
| III   | Mecklenburg | F-011182-16 | 5/16/2016                       | \$2,193,750                        | \$8,581  | Yes          | Not Requested                     | Yes                            | 7/1/2016                       | 160213 | Carolinas Imaging<br>Services-Huntersville      | MRI                        | Acquire one fixed MRI scanner and develop a new diagnostic center  | Julie Halatek                | Lisa Pittman   |
| III   | Mecklenburg | F-011184-16 | 5/16/2016                       | \$2,334,327                        | \$9,003  | Yes          | Not Requested                     | Yes                            | 7/1/2016                       | 990440 | Novant Health<br>Huntersville Medical<br>Center | MRI                        | Acquire a second fixed MRI scanner   | Julie Halatek                | Lisa Pittman   |
| I     | Buncombe    | B-011180-16 | 5/16/2016                       | \$72,860                           | \$5,000  | No           | Received                          | No                             | 7/1/2016                       | 923508 | CarePartners<br>Rehabilitation Hospital         | ESRD                       | Offer inpatient dialysis services  | Bernetta Thorne-<br>Williams | Martha Frisone |
| III   | Iredell     | F-011178-16 | 5/16/2016                       | \$2,493,869                        | \$9,482  | No           | Received                          | No                             | 7/1/2016                       | 923134 | Davis Regional Medical<br>Center                | Psychiatric                | Transfer 14 inpatient psychiatric beds<br>from Cherry Hospital pursuant to<br>Policy PSY-1 for a total of 42 adult<br>inpatient psychiatric beds upon<br>project completion  | Jane Rhoe-Jones              | Fatimah Wilson |
| III   | Mecklenburg | F-011183-16 | 5/13/2016                       | \$2,405,500                        | \$9,217  | No           | Received                          | No                             | 7/1/2016                       | 943501 | Novant Health<br>Presbyterian Medical<br>Center | Major Medical<br>Equipment | Acquire a third cardiac<br>electrophysiology (EP) lab  | Jane Rhoe-Jones              | Martha Frisone |
| III   | Rowan       | F-011177-16 | 5/16/2016                       | \$2,691,280                        | \$10,074 | No           | Received                          | No                             | 7/1/2016                       | 931257 | Lutheran Retirement<br>Center - Salisbury, Inc. | ACH                        | Relocate 13 adult care home beds<br>from Lutheran Home at Trinity Oaks,<br>Inc. and develop five adult care home<br>beds pursuant to Policy LTC-1 for a<br>total of 38 adult care home beds<br>upon project completion | Celia Inman                  | Fatimah Wilson |
| I     | Wilkes      | D-011179-16 | 5/16/2016                       | \$159,788                          | \$5,000  | No           | Received                          | No                             | 7/1/2016                       | 956103 | Wilkes Regional Dialysis<br>Ctr                 | ESRD                       | Cost overrun and change of scope for<br>Project ID #D-10244-14 (add two<br>dialysis stations) and Project ID #D-<br>10326-14 (add three dialysis stations)   | Celia Inman                  | Martha Frisone |
| Total |             | 8           |                                 | \$20,692,374                       | \$83,379 |              |                                   |                                |                                |        |   |                            |  |                              |                |