

Certificate of Need
Application Log for Reviews Beginning October 1, 2016

HSA	County	Project ID	Date Application Received	Proposed Capital Expenditure	Fee Owed	Competitive?	Expedited Review Requested?	Public Hearing Required?	Written Comment End Date	FID	Facility	Project Type	Project Description	Review- Analyst	Co-Signer
I	Burke	E-011235-16	9/15/2016	\$9,000	\$5,000	No	Not Requested	No	10/31/2016	955785	BMA OF BURKE COUNTY	ESRD	Add three dialysis stations to existing facility for a total of 36 dialysis stations upon completion of this project, Project ID# E-11094-15 and Project ID# E-11009-15.	Julie Halatek	Fatimah Wilson
I	Catawba	E-011234-16	9/15/2016	\$0	\$5,000	Yes	Not Requested	Yes	10/31/2016	955790	BMA-HICKORY	ESRD	Add six dialysis stations to existing facility for a total of 35 dialysis stations upon completion of this project and Project ID# E-11209-16.	Greg Yakaboski	Martha Frisone
I	Catawba	E-011238-16	9/15/2016	\$0	\$5,000	Yes	Not Requested	Yes	10/31/2016	010648	FMC Catawba Valley	ESRD	Add four dialysis stations for a total of 23 stations upon completion of this project and Project ID #E-11209-16 (relocation of 6 stations)	Greg Yakaboski	Martha Frisone
I	Catawba	E-011261-16	9/15/2016	\$2,722,202	\$10,167	Yes	Not Requested	Yes	10/31/2016	160450	Catawba County Dialysis	ESRD	Develop a new 10-station dialysis facility	Greg Yakaboski	Martha Frisone
I	Cherokee	A-011222-16	9/9/2016	\$2,000,000	\$8,000	No	Received	No	10/31/2016	110519	Peachtree Manor	ACH	Cost overrun for Project ID #A-8701-11	Julie Halatek	Lisa Pittman
I	Haywood	A-011258-16	9/15/2016	\$5,773	\$5,000	No	Not Requested	No	10/31/2016	010800	Waynesville Dialysis Center	ESRD	Add one dialysis station to existing facility for a total of 19 stations upon project completion.	Julie Halatek	Fatimah Wilson
I	Henderson	B-011246-16	9/15/2016	\$1,093,172	\$5,280	No	Not Requested	No	10/31/2016	140094	Hendersonville Dialysis Center	ESRD	Add seven dialysis stations to existing facility for a total of 31 stations upon project completion.	Julie Halatek	Fatimah Wilson
I	McDowell	C-011255-16	9/15/2016	\$238,998	\$5,000	No	Not Requested	No	10/31/2016	040266	Dialysis of McDowell County	ESRD	Add one dialysis station to existing facility for a total of 15 dialysis stations upon project completion.	Celia Inman	Fatimah Wilson
I	Rutherford	C-011244-16	9/15/2016	\$3,913,055	\$13,739	No	Received	No	10/31/2016	110040	Lake Lure Assisted Living	ACH	Develop a new 62-bed adult care home facility	Julie Halatek	Lisa Pittman

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II	Guilford	G-011223-16	9/15/2016	\$0	\$5,000	No	Received	No	10/31/2016	945262	High Point Kidney Center	ESRD	Add 5 dialysis stations for a total of 41 stations upon completion of this project, Project ID #G-10262-14, Project ID #G-11075-15, and Project ID #G-11134-16	Celia Inman	Fatimah Wilson
II	Guilford	G-011224-16	9/15/2016	\$0	\$5,000	No	Received	No	10/31/2016	980262	Triad Dialysis Center	ESRD	Add 5 dialysis stations for a total of 27 stations upon project completion	Celia Inman	Fatimah Wilson
III	Gaston	F-011229-16	9/15/2016	\$9,400	\$5,000	No	Not Requested	No	10/31/2016	070531	Fresenius Medical Care of South Gaston	ESRD	Add 2 stations for a total of 28 stations upon completion of this project and Project ID #F-11008-15 (add 6 stations)	Greg Yakaboski	Lisa Pittman
III	Lincoln	F-011232-16	9/15/2016	\$9,400	\$5,000	No	Not Requested	No	10/31/2016	944237	FMC LINCOLNTON	ESRD	Add two dialysis stations for a total of 30 stations upon completion of this project	Greg Yakaboski	Lisa Pittman
III	Mecklenburg	F-011236-16	9/15/2016	\$0	\$5,000	No	Not Requested	No	10/31/2016	955792	BMA-WEST CHARLOTTE	ESRD	Add two dialysis stations to existing facility for a total of 29 dialysis stations upon completion of this project, Project ID# F-11099-15 and Project ID# F-11144-16.	Celia Inman	Fatimah Wilson
III	Mecklenburg	F-011239-16	9/15/2016	\$0	\$5,000	No	Not Requested	No	10/31/2016	970826	BMA of Nations Ford	ESRD	Add 3 stations for a total of 26 stations upon completion of this project and all of the following projects: F-10052-15 (relocate 6 stations to FMC Southwest Charlotte); F-10092-13 (add 6 stations); and F-11207-16 (relocate 5 stations to FKC Southeast Mecklenburg County)	Gloria Hale	Lisa Pittman
III	Mecklenburg	F-011241-16	9/15/2016	\$0	\$5,000	No	Not Requested	No	10/31/2016	080137	FMC MATTHEWS	ESRD	Add 2 stations for a total of 18 stations upon completion of this project and Project ID #F-11207-16 (relocate 5 stations to FKC Southeast Mecklenburg County)	Gloria Hale	Lisa Pittman
III	Mecklenburg	F-011243-16	9/15/2016	\$17,800	\$5,000	No	Not Requested	No	10/31/2016	955788	BMA OF NORTH CHARLOTTE	ESRD	Add four dialysis stations for a total of 40 stations upon completion of project	Gloria Hale	Fatimah Wilson
III	Mecklenburg	F-011247-16	9/15/2016	\$3,338	\$5,000	No	Not Requested	No	10/31/2016	955814	South Charlotte Dialysis	ESRD	Add one dialysis station to existing facility for a total of 23 dialysis stations upon project completion.	Gloria Hale	Fatimah Wilson

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III	Mecklenburg	F-011252-16	9/15/2016	\$0	\$5,000	No	Not Requested	No	10/31/2016	060083	North Charlotte Dialysis Center	ESRD	Add nine stations to existing facility for a total of 36 stations upon completion of this project, Project ID# F-11019-15 and Project ID# F-11108-15.	Gloria Hale	Fatimah Wilson
III	Rowan	F-011245-16	9/15/2016	\$24,031	\$5,000	No	Not Requested	No	10/31/2016	980409	Dialysis Care of Kannapolis	ESRD	Add five dialysis stations to existing facility for a total of 30 stations upon project completion.	Celia Inman	Lisa Pittman
III	Union	F-011242-16	9/15/2016	\$1,579,685	\$6,739	No	Not Requested	No	10/31/2016	955949	METROLINA KIDNEY CENTER	ESRD	Add 5 stations for a total of 16 stations upon completion of this project and Project ID # F-11208-16. Adding home dialysis training for PD and HH	Bernetta Thorne-Williams	Fatimah Wilson
III	Union	F-011259-16	9/15/2016	\$26,381	\$5,000	No	Not Requested	No	10/31/2016	955953	Union County Dialysis	ESRD	Add two dialysis stations to existing facility for a total of 30 stations upon project completion.	Bernetta Thorne-Williams	Lisa Pittman
IV	Durham	J-011256-16	9/15/2016	\$0	\$5,000	No	Not Requested	No	10/31/2016	955621	Durham Dialysis	ESRD	Add three dialysis stations for a total of 28 dialysis stations upon completion of this project, Project ID# J-10319-14 and Project ID# J-11084-15.	Bernetta Thorne-Williams	Lisa Pittman
IV	Johnston	J-011230-16	9/15/2016	\$1,053,987	\$5,162	No	Not Requested	No	10/31/2016	944566	BMA of Johnston County	ESRD	Add six dialysis stations for a total of 31 stations upon completion of this project	Bernetta Thorne-Williams	Fatimah Wilson
IV	Lee	J-011228-16	9/15/2016	\$75,000	\$5,000	No	Not Requested	No	10/31/2016	110959	Carolina Dialysis - Lee County	ESRD	Add four dialysis stations and home training for peritoneal dialysis and home hemodialysis, for a total of 17 dialysis stations upon completion of this project	Bernetta Thorne-Williams	Fatimah Wilson
IV	Wake	J-011237-16	9/15/2016	\$0	\$5,000	No	Not Requested	No	10/31/2016	061334	BMA Raleigh	ESRD	Add six dialysis stations for a total of 50 stations upon completion of this project and Project ID #J-11220-16 (Relocation of six stations)	Mike McKillip	Fatimah Wilson
IV	Wake	J-011240-16	9/15/2016	\$0	\$5,000	No	Not Requested	No	10/31/2016	956094	Wake Dialysis Clinic, Inc	ESRD	Add six dialysis stations for a total of 50 stations upon completion of this project and CON Project ID# J-011220-16 (relocation of six stations to FMC White Oak)	Mike McKillip	Lisa Pittman

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IV	Wake	J-011254-16	9/15/2016	\$0	\$5,000	No	Not Requested	No	10/31/2016	041181	Wake Forest Dialysis Center	ESRD	Add two dialysis stations for a total of 15 stations upon completion of this project, Project ID# J-11090-15, Project ID #J-11131-16, and Project ID# J-11152-16.	Mike McKillip	Fatimah Wilson
V	Anson	H-011226-16	9/15/2016	\$13,600	\$5,000	No	Received	No	10/31/2016	061094	FMC of Anson County	ESRD	Add three dialysis stations to existing facility for a total of 16 stations upon completion of this project	Tanya Rupp	Fatimah Wilson
V	Cumberland	M-011225-16	9/15/2016	\$0	\$5,000	No	Not Requested	No	10/31/2016	011019	FMC Services of West Fayetteville	ESRD	Add five dialysis stations for a total of 40 stations upon completion of this project and Project ID #M-11219-16 (relocation of 5 stations)	Tanya Rupp	Lisa Pittman
V	Hoke	N-011253-16	9/15/2016	\$0	\$5,000	No	Not Requested	No	10/31/2016	945165	Dialysis Care of Hoke County	ESRD	Add ten dialysis stations for a total of 24 dialysis stations upon completion of this project, Project ID# N-11077-15 and Project ID# N-11192-16.	Tanya Rupp	Lisa Pittman
V	New Hanover	O-011257-16	9/15/2016	\$0	\$5,000	No	Not Requested	No	10/31/2016	956055	Southeastern Dialysis Center-Wilmington	ESRD	Add four dialysis stations to existing facility for a total of 38 dialysis stations upon completion of this project, Project ID# O-10324-14, Project ID# O-10346-14, Project ID #O-11018-15 and Project ID #O-11082-15.	Tanya Rupp	Fatimah Wilson
V	New Hanover	O-011260-16	9/15/2016	\$1,464,825	\$6,394	No	Not Requested	No	10/31/2016	080819	Cape Fear Dialysis Center	ESRD	Add eight dialysis stations to existing facility for a total of 40 stations upon completion of this project, Project ID# O-10324-14 and Project ID# O-11022-15.	Jane Rhoe-Jones	Fatimah Wilson
V	Richmond	H-011251-16	9/15/2016	\$1,427,686	\$6,283	No	Not Requested	No	10/31/2016	090624	Sandhills Dialysis	ESRD	Add six dialysis stations to existing facility for a total of 22 stations upon project completion.	Tanya Rupp	Fatimah Wilson
V	Robeson	N-011231-16	9/15/2016	\$15,000	\$5,000	No	Not Requested	No	10/31/2016	980754	BMA of Red Springs	ESRD	Add four dialysis stations for a total of 19 stations upon completion of the project	Mike McKillip	Lisa Pittman
V	Robeson	N-011233-16	9/15/2016	\$293,082	\$5,000	No	Not Requested	No	10/31/2016	100881	Fresenius Medical Care of Pembroke	ESRD	Add four dilaysis stations for a total of 19 stations upon completion of project	Mike McKillip	Lisa Pittman

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VI	Nash	L-011227-16	9/15/2016	\$0	\$5,000	No	Not Requested	No	10/31/2016	944658	Rocky Mount Kidney Center	ESRD	Add three dialysis stations for a total of 40 stations upon project completion	Jane Rhoe-Jones	Lisa Pittman
VI	Wayne	P-011248-16	9/15/2016	\$2,902,861	\$10,709	No	Not Requested	No	10/31/2016	970274	GAMBRO HEALTHCARE-GOLDSBORO SOUTH	ESRD	Add five dialysis stations for a total of 25 dialysis stations upon completion of this project and Project ID# P-10365-14	Jane Rhoe-Jones	Fatimah Wilson
VI	Wayne	P-011249-16	9/15/2016	\$0	\$5,000	No	Not Requested	No	10/31/2016	944654	Goldsboro Dialysis Center	ESRD	Add seven dialysis stations to existing facility for a total of 24 dialysis stations upon completion of this project and Project ID# P-10365-14	Jane Rhoe-Jones	Lisa Pittman
VI	Wilson	L-011250-16	9/15/2016	\$0	\$5,000	No	Not Requested	No	10/31/2016	971340	Wilson Dialysis	ESRD	Add one dialysis station to existing facility for a total of 41 dialysis stations upon completion of this project, Project ID# L-11132-16 and Project ID# L-11156-16.	Jane Rhoe-Jones	Lisa Pittman
Total		40		\$18,898,276	\$227,472										