

**Certificate of Need
Application Log for Reviews Beginning November 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	Buncombe	B-011270-16	10/17/2016	\$8,443,050	\$27,329	No	Not Requested	Yes	12/1/2016	160507	Buncombe Senior Living	ACH	Construct a replacement 60-bed ACH by relocating 24 ACH beds from Nana's Assisted Living and 36 ACH beds from The Laurels of Summit Ridge	Julie Halatek	Lisa Pittman
II	Guilford	G-011262-16	10/17/2016	\$0	\$5,000	No	Received	No	12/1/2016	30063	Friends Homes at Guilford	CCRC	Relocate 10 Policy NH-2 beds from Friends Homes West to Friends Homes at Guilford for a total of 10 Policy NH-2 beds, 59 unrestricted NF beds and 60 ACH beds at Friends Homes at Guilford upon completion of this project and Project I.D. # G-11263-16	Celia Inman	Fatimah Wilson
II	Guilford	G-011263-16	10/17/2016	\$0	\$5,000	No	Received	No	12/1/2016	933179	Friends Homes West	CCRC	Relocate 10 NF beds from Friends Homes at Guilford to Friends Homes West for a total of 30 Policy NH-2 beds and 10 unrestricted NF beds at Friends Home West at completion of this project and Project I.D. #G-11262-16	Celia Inman	Fatimah Wilson
II	Guilford	G-011269-16	10/17/2016	\$12,526,882	\$39,581	No	Received	Yes	12/1/2016	160498	The Crossings at Greensboro	ACH	Relocate 92 adult care home beds to a new facility within Guilford County	Mike McKillip	Fatimah Wilson
III	Rowan	F-011264-16	10/17/2016	\$2,151,711	\$8,455	No	Not Requested	No	12/1/2016	160495	Spencer Dialysis	ESRD	Develop a new 10- station facility by relocating 8 stations from Dialysis Care of Rowan County and 2 stations from Dialysis Care of Kannapolis	Tanya Rupp	Lisa Pittman
III	Cabarrus	F-011265-16	10/17/2016	\$2,837,220	\$10,512	No	Not Requested	No	12/1/2016	160494	Hickory Ridge Dialysis	ESRD	Develop a new 10-station facility by relocating 8 stations from Harrisburg Dialysis and 2 stations from Copperfield Dialysis	Jane Rhoe-Jones	Fatimah Wilson
III	Gaston	F-011266-16	10/17/2016	\$1,837,078	\$7,511	No	Not Requested	No	12/1/2016	160496	Fresenius Kidney Care North Gaston	ESRD	Develop a new 12-station dialysis facility by relocating 12 dialysis stations from FMC Gastonia and offer PD & HH training	Bernetta Thorne-Williams	Lisa Pittman
III	Stanly	F-011267-16	10/17/2016	\$2,637,000	\$9,911	No	Received	No	12/1/2016	160497	Morrow Valley Farmstead	ICF/MR	Construct a new 10-bed ICF/IID facility by transferring 10 beds pursuant to SL 1983 Chapter 858 HB 1395	Greg Yakaboski	Fatimah Wilson
III	Mecklenburg	F-011268-16	10/17/2016	\$18,000,000	\$50,000	No	Not Requested	Yes	12/1/2016	923352	Carolinas Medical Center/Center for Mental Health	ORs	Renovate existing space on the Mercy campus related to the provision of surgical services and relocate one existing OR from CMC-Main	Gloria Hale	Lisa Pittman
Total		9		\$48,432,941	\$163,299										