

**Certificate of Need
Application Log for Reviews Beginning December 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
IV	Durham	J-011273-16	11/15/2016	\$3,025,525	\$11,077	No	Not Requested	No	1/3/2017	160556	Downtown Durham Dialysis	ESRD	Develop a new 10-station facility by relocating 8 stations from Durham Dialysis and 2 from Durham West Dialysis	Julie Halatek	Martha Frisone
IV	Vance	K-011278-16	11/15/2016	\$6,822,224	\$22,467	No	Not Requested	Yes	1/3/2017	160566	Henderson Senior Living	ACH	Replace and relocate Green Bullock Assisted Living, a 129-bed ACH on a new site and rename Henderson Senior Living	Tanya Rupp	Martha Frisone
IV	Wake	J-011271-16	11/15/2016	\$1,608,166	\$6,824	No	Not Requested	No	1/3/2017	160555	Fresenius Medical Care Rock Quarry	ESRD	Develop a new 10-station dialysis facility by relocating six dialysis stations from FMC New Hope Dialysis and four dialysis stations from Wake Dialysis Clinic. Upon completion of the project, FMC New Hope will have 30 dialysis stations and Wake Dialysis Clinic will have 46 dialysis stations	Julie Halatek	Martha Frisone
VI		R-011274-16	11/15/2016	\$0	\$5,000	No	Received	No	1/3/2017	160558	Chesapeake Regional Medical Center	DXCTR	Bring existing mobile mammography van into northeastern North Carolina to provide services which results in the development of a mobile diagnostic program	Jane Rhoe-Jones	Fatimah Wilson
VI	Craven	P-011276-16	11/15/2016	\$2,520,286	\$9,561	No	Received	No	1/3/2017	923126	CarolinaEast Medical Center	Major Medical Equipment	Acquire angiography equipment and install it in an existing operating room (hybrid)	Tanya Rupp	Martha Frisone
V	New Hanover	O-011279-16	11/15/2016	\$2,497,070	\$9,491	No	Received	No	1/3/2017	160565	New Hanover Senior Living	ACH	Relocate 40 ACH beds from Sherwood Manor to the existing 61-bed New Hanover House for a total of 101 ACH beds and rename facility to New Hanover Senior Living	Gloria Hale	Martha Frisone
VI	Northampton	L-011280-16	11/15/2016	\$1,995,893	\$7,988	No	Received	No	1/3/2017	970267	Hampton Manor	ACH	Relocate 33 ACH beds from The Oaks at Pleasant Hills to the existing 82-bed ACH facility for a total of 115 ACH beds	Bernetta Thorne-Williams	Fatimah Wilson
VI	Northampton	L-011281-16	11/15/2016	\$1,998,643	\$7,996	No	Received	No	1/3/2017	921023	Rich Square Villa	ACH	Relocate 33 ACH beds from The Oaks at Pleasant Hills to the existing 38-bed ACH facility for a total of 71 ACH beds	Bernetta Thorne-Williams	Fatimah Wilson

