## 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		Acquire angiography equipment and install it in an existing operating room (hybrid)	Tanya Rupp	Martha Frisone
V	New Hanover	0-011279-16	11/15/2016	\$2,497,070	\$9,491	No	Received	No	1/3/2017	160565	New Hanover Senior Living	АСН	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	Thorne-	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 exisiting 38-bed ACH facility for a total of 71 ACH beds	Bernetta Thorne- Williams	Fatimah Wilson

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V	Brunswick	0-011282-16	11/15/2016	\$4,247,515	\$14,743	Yes	Denied	Yes	1/3/2017	160564	Brunswick Surgery Center	ASC	Develop a new ASC with one OR and two procedure rooms	Celia Inman	Lisa Pittman
V	Brunswick	0-011283-16	11/15/2016	\$14,123,358	\$44,370	Yes	Not Requested	Yes	1/3/2017	160567	Novant Health Brunswick Outpatient Surgery	ASC	Develop a new ASC by relocating one OR from NHBMC and adding one new OR		Lisa Pittman
V	New Hanover	0-011272-16	11/15/2016	\$5,600,388	\$18,801	Yes	Not Requested	Yes	1/3/2017	923566	Wilmington SurgCare	ASC	Add three operating rooms for a total of ten	Greg Yakaboski	Fatimah Wilson
V	New Hanover	0-011277-16	11/15/2016	\$9,645,317	\$30,936	Yes	Not Requested	Yes	1/3/2017	160562	Surgery Center of Wilmington	ASC	Develop a new ASC with 3 ORs	Greg Yakaboski	Fatimah Wilson
V	New Hanover	0-011275-16	11/15/2016	\$28,946,325	\$50,000	Yes	Not Requested	Yes	1/3/2017	160563	Cape Fear Surgical Center, LLC	ASC	Develop a new ASC with three new operating rooms, three existing operating rooms relocated from New Hanover Regional Medical Center, and three existing GI Endoscopy procedure rooms from Wilmington Health	Greg Yakaboski	Fatimah Wilson
	Total	13		\$83,030,710	\$239,253								5		