County	Project ID	Facility	FID	Facility Type	Project Description	Application Review Date	Decision Date	Review Status / Decision	Review-Analyst	Co-Signer
Anson	H-011226-16	FMC of Anson County	061094	ESRD	Add three dialysis stations to existing facility for a total of 16 stations upon completion of this project	10/1/2016	11/23/2016	Conditional Approval	Tanya Rupp	Fatimah Wilson
Brunswick	O-011187-16	Liberty Commons of Brunswick County	160283	NH	Construct a combination nursing facility by relocating 32 ACH beds from The Commons at Brightmore located in New Hanover County and 64 nursing facility beds from Dosher Nursing Center located in Brunswick	7/1/2016	11/23/2016	Conditional Approval	Greg Yakaboski	Lisa Pittman
Buncombe	B-011196-16	Surgical Center for Dental Professionals of Asheville	160288	HOSPITAL	Develop a dental and oral surgery ASC with two ORs and two procedure rooms in Buncombe County (Region 4) pursuant to the demonstration project in the 2016 SMEP	7/1/2016	11/23/2016	Denied	Bernetta Thorne- Williams	· Lisa Pittman
Cumberland	M-011219-16	Fayetteville Kidney Center	944475	ESRD	Relocate 5 dialysis stations from FMC West Fayetteville to Fayetteville Kidney Center for a total of 50 stations at Fayetteville Kidney Center upon completion of this project, Project IDM-10191-13 (add 3 stations), Project ID# M-10304-14 (relocate Fayetteville Kidney Center to be known as BMA Fayetteville), and Project ID# M-10340-14 (add 3 stations)	9/1/2016	11/29/2016	Conditional Approval	Jane Rhoe-Jones	Lisa Pittman
Cumberland	M-011213-16	Cape Fear Valley Medical Center	943057	HOSPITAL	Acquire 1 additional fixed cardiac catheterization unit for a total of 4	9/1/2016	11/23/2016	Conditional Approval	Tanya Rupp	Fatimah Wilson
Durham	J-011216-16	Durham Regional Dialysis	160396	ESRD	Develop a new 10-station facility by relocating 3 stations from Durham Dialysis and 7 stations from Durham West Dialysis	9/1/2016	11/16/2016	Conditional Approval	Bernetta Thorne- Williams	- Fatimah Wilson
Forsyth	G-011200-16	Piedmont Stone Center	060074	OTHER	Acquire an additional mobile lithotriper	7/1/2016	11/23/2016	Conditional Approval	Tanya Rupp	Martha Frisone
Gaston	F-011229-16	Fresenius Medical Care of South Gaston	070531	ESRD	Add 2 stations for a total of 28 stations upon completion of this project and Project ID #F-11008-15 (add 6 stations)	10/1/2016	11/18/2016	Conditional Approval	Greg Yakaboski	Lisa Pittman

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Guilford	G-011203-16	Valleygate Dental Surgery Center of the Triad	160293	ASC	Develop a dental and oral surgery ASC with two ORs and two procedure rooms in Guilford County (Region 4) pursuant to the demonstration project in the 2016 SMEP	7/1/2016	11/23/2016	Conditional Approval	Bernetta Thorne- Williams	- Lisa Pittman
Guilford	G-011223-16	High Point Kidney Center	945262	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	10/1/2016	11/16/2016	Conditional Approval	Celia Inman	Fatimah Wilson
Guilford	G-011224-16	Triad Dialysis Center	980262	ESRD	Add 5 dialysis stations for a total of 27 dialysis stations upon project completion	10/1/2016	11/9/2016	Conditional Approval	Celia Inman	Fatimah Wilson
Halifax	L-011186-16	Lakeview Village	160282	ACH	Relocate and replace the 60 Adult Care Home beds formerly at Woodhaven Rest Home #2 within Halifax County	7/1/2016	11/23/2016	Conditional Approval	Greg Yakaboski	Lisa Pittman
Mecklenburg	F-011239-16	BMA of Nations Ford	970826	ESRD	Add 3 stations for a total of 26 stations upon completion of this project and all of the following projects: F-10052-12 (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)	10/1/2016	11/29/2016	Conditional Approval	Gloria Hale	Lisa Pittman
Mecklenburg	F-011195-16	Surgical Center for Dental Professionals of Charlotte	160290	ASC	Develop a dental and oral surgery ASC with two ORs and two procedure rooms in Mecklenburg County (Region 2) pursuant to the demonstration project in the 2016 SMFP	7/1/2016	11/23/2016	Denied	Jane Rhoe-Jones	Fatimah Wilson
Mecklenburg	F-011202-16	Carolinas Center for Ambulatory Dentistry	160292	ASC	Develop a dental and oral surgery ASC with two ORs and two procedure rooms in Mecklenburg County (Region 2) pursuant to the demonstration project in the 2016 SMFP	7/1/2016	11/23/2016	Conditional Approval	Jane Rhoe-Jones	Fatimah Wilson

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Mecklenburg	F-011207-16	Fresenius Kidney Care Southeast Mecklenburg County	160337	ESRD	Develop a new 10-station dialysis facility by relocating five stations from BMA Nations Ford and five stations from FMC Matthews, and offer home training and support for home hemodialysis and home peritoneal patients.	8/1/2016	11/4/2016	Conditional Approval	Gloria Hale	Fatimah Wilson
Multi-County	J-011201-16	Eastern Carolina Lithotripsy, Inc	160294	ASC	Acquire a mobile lithotriptor	7/1/2016	11/23/2016	Denied	Tanya Rupp	Martha Frisone
New Hanover	O-011189-16	New Hanover Regional Medical Center	943372	HOSPITAL	Construct additional floors on top of the existing Surgical Pavilion, relocate 68 acute care beds from	7/1/2016	11/16/2016	Conditional Approval	Julie Halatek	Fatimah Wilson
Orange	J-011218-16	University of North Carolina Hospitals	923517	HOSPITAL	Acquire an additional CT simulator for radiation treatment planning	9/1/2016	11/21/2016	Conditional Approval	Julie Halatek	Lisa Pittman
Pitt	Q-011204-16	Springshire Reitrement Community	160291	CCRC	Develop a new continuing care retirement community with 162 independent living units, 8 adult care home beds and 12 nursing care heds	7/1/2016	11/4/2016	Conditional Approval	Mike McKillip	Fatimah Wilson
Union	F-011242-16	METROLINA KIDNEY CENTER	955949	ESRD	Add 5 stations for a total of 16 stations upon completion of this project and Project ID # F-11208-16 (relo 10 stations to new FKC Indian	10/1/2016	11/29/2016	Conditional Approval	Bernetta Thorne- Williams	- Fatimah Wilson
Union	F-011208-16	Fresenius Kidney Care Indian Trail	160339	ESRD	Develop a new 10-station dialysis facility by relocating 10 stations from Metrolina Kidney Center	8/1/2016	11/10/2016	Conditional Approval	Tanya Rupp	Fatimah Wilson
Wake	J-011237-16	BMA Raleigh	061334	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 to FMC White Oak)	10/1/2016	11/18/2016	Conditional Approval	Mike McKillip	Fatimah Wilson
Wake	J-011220-16	Fresenius Medical Care White Oak	160405	ESRD	Develop a new 12-station dialysis facility in Garner by relocating 6 stations from BMA of Raleigh Dialysis and six stations from Wake Dialysis Clinic	9/1/2016	11/18/2016	Conditional Approval	Mike McKillip	Lisa Pittman

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Wake	J-011217-16	Waltonwood Lake Boone	150152	ACH	Change of Scope and Cost Overrun for Project ID #J-11044-15 (relocate 40 beds from James Rest Home) by relocating 28 adult care home beds from Waltonwood Cary Parkway to Waltonwood Lake Boone for a total of 68 ACH beds upon completion of this project and Project ID #J-11044- 15		11/9/2016	Conditional Approval	Celia Inman	Fatimah Wilson

Total