Certificate of Need Decisions December 2016

County	Project ID	Facility	FID	Facility Type	Project Description	Application Review Date	Decision Date	Review Status / Decision	Review-Analyst	Co-Signer
Cumberland	M-011225-16	FMC Services of West Fayetteville	011019	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)	10/1/2016	12/16/2016	Conditional Approval	Tanya Rupp	Lisa Pittman
Durham	J-011256-16	Durham Dialysis	955621	ESRD	Add three dialysis stations for a total of 25 dialysis stations upon completion of this project, Project I.D. # J-10319-14 (relocate seven stations to East Durham Dialysis), Project I.D. # J-11216-16 (relocate three stations to Durham Regional Dialysis) and Project I.D. # J-11084-15 (add 3 stations)	10/1/2016	12/21/2016	Conditional Approval	Bernetta Thorne- Williams	Lisa Pittman
Henderson	B-011246-16	Hendersonville Dialysis Center	140094	ESRD	Add seven dialysis stations to existing facility for a total of 31 stations upon project completion	10/1/2016	12/21/2016	Conditional Approval	Julie Halatek	Fatimah Wilson
Hoke	N-011253-16	Dialysis Care of Hoke County	945165	ESRD	Add ten dialysis stations for a total of 24 dialysis stations upon completion of this project, Project ID# N-11077-15 (relo 4 to Maxton Dialysis) and Project ID# N-11192-16 (relo 10 to East Hoke)	10/1/2016	12/16/2016	Conditional Approval	Tanya Rupp	Lisa Pittman
Lincoln	F-011232-16	FMC LINCOLNTON	944237	ESRD	Add two dialysis stations for a total of 30 stations upon completion of this project and Project ID #F-11139-16 (add 3 stations)	10/1/2016	12/19/2016	Conditional Approval	Greg Yakaboski	Lisa Pittman
McDowell	C-011255-16	Dialysis of McDowell County	040266	ESRD	Add one dialysis station to existing facility for a total of 15 dialysis stations upon completion of this project and Project ID #C-10108-13	10/1/2016	12/13/2016	Denied	Celia Inman	Fatimah Wilson
Mecklenburg	F-011243-16	BMA OF NORTH CHARLOTTE	955788	ESRD	Add four dialysis stations for a total of 40 stations upon completion of project	10/1/2016	12/19/2016	Conditional Approval	Gloria Hale	Fatimah Wilson

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Mecklenburg	F-011241-16	FMC MATTHEWS	080137	ESRD	Add 2 stations for a total of 18 stations upon completion of this project, Project I.D. #F-11012-15 (add 8 stations), Project I.D. #F-10369-15 (delete 8 stations) and Project ID #F-11207-16 (relocate 5 stations to FKC Southeast Mecklenburg County)	10/1/2016	12/19/2016	Conditional Approval	Gloria Hale	Lisa Pittman
Mecklenburg	F-011236-16	BMA-WEST CHARLOTTE	955792	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 (relocate 4 stations to FMC Aldersgate) and Project ID# F-11144-16 (add 2 stations).	10/1/2016	12/13/2016	Conditional Approval	Celia Inman	Fatimah Wilson
Nash	L-011227-16	Rocky Mount Kidney Center	944658	ESRD	Add three dialysis stations for a total of 40 stations upon completion of this project, Project I.D. # L-10177-13 (relocate 12 stations to FMC South Rocky Mount), and Project I.D. # L-10182-13 (add 7 for 37 stations)	10/1/2016	12/15/2016	Conditional Approval	Jane Rhoe-Jones	Lisa Pittman
New Hanover	O-011260-16	Cape Fear Dialysis Center	080819	ESRD	Add eight dialysis stations to existing facility for a total of 40 stations upon completion of this project, Project ID# O-10324-14 (relo 2 to New Hanover Dialysis) and Project ID# O-11022-15 (add 2)	10/1/2016	12/20/2016	Conditional Approval	Jane Rhoe-Jones	Fatimah Wilson
Rowan	F-011245-16	Dialysis Care of Kannapolis	980409	ESRD	Add five dialysis stations to existing facility for a total of 30 stations upon project completion	10/1/2016	12/21/2016	Conditional Approval	Celia Inman	Lisa Pittman
Union	F-011259-16	Union County Dialysis	955953	ESRD	Add two dialysis stations to existing facility for a total of 30 stations upon project completion	10/1/2016	12/21/2016	Conditional Approval	Bernetta Thorne- Williams	Lisa Pittman
Wake	J-011240-16	Wake Dialysis Clinic, Inc	956094	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)	10/1/2016	12/12/2016	Conditional Approval	Mike McKillip	Lisa Pittman

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County	Project ID	Facility	FID	Facility Type	Project Description	Application Review Date	Decision Date	Review Status / Decision	Review-Analyst	Co-Signer
Wake	J-011254-16	Wake Forest Dialysis Center	041181	ESRD	Add two dialysis stations for a total of 15 stations upon completion of this project, Project ID# J-11090-15 (add two), Project ID #J-11131-16 (relocate 10 to Oak City), and Project ID# J-11152-16 (add one)	10/1/2016	12/9/2016	Conditional Approval	Mike McKillip	Fatimah Wilson
Wayne	P-011248-16	GAMBRO HEALTHCARE- GOLDSBORO SOUTH	970274	ESRD	Add five dialysis stations for a total of 25 dialysis stations upon completion of this project and Project ID# P-10365-14 (Relo 2 to Coastal Carolina)	10/1/2016	12/20/2016	Conditional Approval	Jane Rhoe-Jones	Fatimah Wilson
Total	16									