Certificate of Need Decisions January 2017

County	Project ID	Facility	FID	Facility Type	Project Description	Application Review Date	Decision Date	Review Status / Decision	Review-Analyst	Co-Signer
Burke	E-011235-16	BMA of Burke County	955785	ESRD	Add three dialysis stations to existing facility for a total of 36 dialysis stations upon project completion	10/1/2016	1/27/2017	Conditional Approval	Julie Halatek	Fatimah Wilson
Cherokee	A-011222-16	Peachtree Manor	110519	ACH	Cost overrun for Project ID #A-8701-11	10/1/2016	1/27/2017	Conditional Approval	Julie Halatek	Lisa Pittman
Guilford	G-011269-16	The Crossings at Greensboro	160498	ACH	Acquisition and relocation of a 92-bed adult care home facility within Guilford County	11/1/2016	1/27/2017	Conditional Approval	Mike McKillip	Fatimah Wilson
Guilford	G-011262-16	Friends Homes at Guilford	030063	NH	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	11/1/2016	1/24/2017	Conditional Approval	Celia Inman	Fatimah Wilson
Guilford	G-011263-16	Friends Homes West	933179	NH	Relocate 10 unrestricted NF beds from Friends Homes at Guilford to Friends Homes West for a total of 30 Policy NH- 2 beds, 10 unrestricted NF beds, and 40 ACH beds at Friends Homes West at completion of this project and Project I.D. #G-11262-16		1/24/2017	Conditional Approval	Celia Inman	Fatimah Wilson
Haywood	A-011258-16	Waynesville Dialysis Center	010800	ESRD	Add one dialysis station to existing facility for a total of 19 stations upon project completion	10/1/2016	1/27/2017	Conditional Approval	Julie Halatek	Fatimah Wilson
Mecklenburg	F-011252-16	North Charlotte Dialysis Center	s 060083	ESRD	Add nine stations to existing facility for a total of 36 stations upon completion of this project, Project ID# F-11019-15 (add 4) and Project ID# F-11108-15 (relo 10 to University City)	10/1/2016	1/25/2017	Conditional Approval	Gloria Hale	Fatimah Wilson
Mecklenburg	F-011247-16	South Charlotte Dialysis	s 955814	ESRD	Add one dialysis station to existing facility for a total of 23 dialysis stations upon project completion	10/1/2016	1/6/2017	Conditional Approval	Gloria Hale	Fatimah Wilson
New Hanover	O-011257-16	Southeastern Dialysis Center-Wilmington	956055	ESRD	Add four dialysis stations to existing facility for a total of 38 dialysis stations upon completion of this project, Project ID# O-10324-14 (relo 10 stations to New Hanover) Project ID# O-10346-14 (add 10 stations), Project ID #O-11018-15 (add 3 stations) and Project ID #O-11082-15 (add 2 stations)		1/20/2017	Conditional Approval	Tanya Rupp	Fatimah Wilson

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Onslow	P-011215-16	Onslow Assisted Living	150505	ACH	Change of scope and cost overrun for Project ID #P-11113-15 (relocate and replace the 40-bed Holly Ridge Assisted Living) by relocating and replacing 40 ACH beds from Onslow House for a total of 80 ACH beds in the replacement facility	9/1/2016	1/25/2017	Conditional Approval	Julie Halatek	Fatimah Wilson
Pender	O-011221-16	Arbor Landing at Hampstead	160406	ACH	Relocate the 19 beds from Pen-Du-Rest Home to a new facility in Pender County	9/1/2016	1/27/2017	Conditional Approval	Gloria Hale	Lisa Pittman
Richmond	H-011251-16	Sandhills Dialysis	090624	ESRD	Add six dialysis stations to existing facility for a total of 22 stations upon project completion	10/1/2016	1/9/2017	Conditional Approval	Tanya Rupp	Fatimah Wilson
Wake	J-011214-16	Brittany Place	070130	NH	Add 9 nursing facility beds and 6 adult care home beds at an existing Continuing Care Retirement Community pursuant to Policy NH-2 and Policy LTC-1	9/1/2016	1/27/2017	Conditional Approval	Greg Yakaboski	Lisa Pittman
Wayne	P-011249-16	Goldsboro Dialysis Center	944654	ESRD	Add seven dialysis stations to existing facility for a total of 24 dialysis stations upon completion of this project and Project ID# P-10365-14 (relo 10 to Coastal Carolina)	10/1/2016	1/30/2017	Conditional Approval	Jane Rhoe-Jones	Lisa Pittman

Total 14