Certificate of Need
Application Log for Reviews Beginning March 1, 2017

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
I	Burke	E-011298-17	2/15/2017	$1,433,190	$6,300	No	Denied	Yes	3/31/2017	170067	Blue Ridge Surgery Center	ASC	Develop a new ambulatory surgery center by separately licensing the four existing Ors, two GI endoscopy rooms, and one procedure room on the Valdese campus	Greg Yakaboski	Martha Frisone
II	Davie	G-011299-17	2/15/2017	$13,668,000	$43,004	No	Not Requested	Yes	3/31/2017	080175	Davie Medical Center	ORs	Develop one additional shared OR and one minor procedure room for a total of 3 ORs and 3 procedure rooms	Mike McKillip	Martha Frisone
II	Davie	G-011295-17	2/15/2017	$3,305,299	$11,916	No	Received	No	3/31/2017	090838	Autumn Care of Mocksville	Cost Overrun	Cost overrun for Project I.D. #G-8431-09 (construct replacement facility)	Julie Halatek	Fatimah Wilson
II	Forsyth	G-011300-17	2/15/2017	$13,170,892	$41,513	No	Not Requested	Yes	3/31/2017	170068	Novant Health Clemmons Outpatient Surgery	ORs	Develop a multi-specialty ambulatory surgical facility by relocating two ORs from the Novant Health-Winston-Salem campus and developing a new procedure room on the Novant Health Clemmons Medical Center Campus	Celia Inman	Fatimah Wilson
II	Guilford	G-011293-17	2/8/2017	$2,635,600	$9,907	No	Received	Yes	3/31/2017	953536	Well-Spring	CCRC	Add 10 NF beds under NH-2 for a total of 70 NF beds and 72 ACH beds	Celia Inman	Lisa Pittman
III	Mecklenburg	F-011296-17	2/15/2017	$41,803,856	$50,000	No	Not Requested	Yes	3/31/2017	170065	The Barclay of SouthPark	CCRC	Develop a new combination NF as part of a new CCRC by relocating 22 NF beds (12 from Pavillion, 10 from Royal Park), relocating 20 ACH beds from Wilora Lake, developing 80 Policy LTC-1 ACH beds. 24 of the ACH beds will be in a memory care SCU.	Gloria Hale	Lisa Pittman
III	Mecklenburg	F-011294-17	2/15/2017	$32,167,686	$50,000	No	Not Requested	Yes	3/31/2017	923412	WillowBrooke Court SC Ctr at Plantation Estates	CCRC	Add 10 NF beds pursuant to Policy NH-2 and 40 ACH beds pursuant to Policy LTC-1 for a total of 90 NF beds and 100 ACH beds	Tanya Rupp	Lisa Pittman
IV	Orange	J-011297-17	2/15/2017	$4,227,714	$14,683	No	Received	No	3/31/2017	090274	University of North Carolina Hospitals-Hillsborough	Cost Overrun	Cost overrun for Project ID# J-11035-15 (relocate one existing linear accelerator from UNC Hospitals main campus to UNC Hospitals' Hillsborough campus)	Bernetta Thorne-Williams	Fatimah Wilson
IV	Wake	J-011301-17	2/15/2017	$9,196,759	$29,590	No	Not Requested	Yes	3/31/2017	990974	WakeMed North Healthplex	ED	Expand the ED and aquire a second CT scanner	Jane Rhoe-Jones	Martha Frisone
Total		**9**		**$121,608,996**	**$256,912**										