

Certificate of Need  
Application Log for Reviews Beginning April 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	Graham	A-011316-17	3/15/2017	\$894,096	\$5,000	No	Received	No	5/1/2017	170126	Graham County Dialysis	ESRD	Develop a new 5-station facility pursuant to a Need Determination and offer in-center hemodialysis, peritoneal dialysis training and support	Julie Halatek	Fatimah Wilson
II	Alamance	G-011318-17	3/15/2017	\$0	\$5,000	No	Received	No	5/1/2017	100785	North Burlington Dialysis	ESRD	Add 2 dialysis stations for a total of 16 stations upon completion of this project, Project ID #G-11089-15 (add 6 stations), Project ID #G-11212-16 (relocate 2 stations), and Project ID #G-11289-17 (relocate 6 stations)	Mike McKillip	Lisa Pittman
II	Alamance	G-011321-17	3/15/2017	\$0	\$5,000	No	Received	No	5/1/2017	956036	Burlington Dialysis Center	ESRD	Add 4 dialysis stations for a total of 16 stations upon completion of this project, Project ID #G-11212-16 (relocate 8 stations), and Project ID #G-11289-17 (relocate 4 stations)	Bernetta Thorne-Williams	Lisa Pittman
II	Forsyth	G-011302-17	3/15/2017	\$140,000	\$5,000	No	Received	No	5/1/2017	070671	Miller Street Dialysis Center of Wake Forest University	ESRD	Add 8 dialysis stations for a total of 44 stations upon completion	Celia Inman	Lisa Pittman
II	Guilford	G-011303-17	3/15/2017	\$2,868,546	\$10,606	No	Received	No	5/1/2017	170123	Fresenius Kidney Care Garber-Olin	ESRD	Develop a new 28 station dialysis facility by relocating 14 stations from BMA of Greensboro Dialysis and 14 stations from BMA of South Greensboro	Celia Inman	Lisa Pittman
III	Gaston	F-011309-17	3/15/2017	\$0	\$5,000	No	Not Requested	No	5/1/2017	955615	FMC Gastonia	ESRD	Add 6 dialysis stations for a total of 33 stations upon completion of this project and CON Project ID #F-11266-16 (relocate 12 dialysis stations from FMC Gastonia to develop the new FKC North Gaston)	Greg Yakaboski	Lisa Pittman
III	Mecklenburg	F-011306-17	3/15/2017	\$3,750	\$5,000	No	Not Requested	No	5/1/2017	955947	FMC Charlotte	ESRD	Add 7 dialysis stations for a total of 44 stations upon completion of this project, and Project ID # F-11099-15 (relocate 6 stations to FMC Aldersgate)	Gloria Hale	Fatimah Wilson
III	Mecklenburg	F-011307-17	3/15/2017	\$3,750	\$5,000	No	Not Requested	No	5/1/2017	970301	BMA of East Charlotte	ESRD	Add 1 dialysis station for a total of 26 stations upon completion of this project, Project ID # F-10369-15 (relocate 4 stations to FMC Regal Oaks) and Project ID # F-11092-15 (add 4 stations)	Gloria Hale	Fatimah Wilson
III	Mecklenburg	F-011323-17	3/15/2017	\$3,506,203	\$12,519	No	Not Requested	No	5/1/2017	170127	South Charlotte Dialysis	ESRD	Relocate facility to a new location and add 4 dialysis stations for a total of 27 stations	Gloria Hale	Fatimah Wilson
III	Rowan	F-011324-17	3/15/2017	\$0	\$5,000	No	Not Requested	No	5/1/2017	944673	Dialysis Care of Rowan County	ESRD	Add 1 dialysis station for a total of 26 stations upon the completion of this project, Project ID #F-11154-16 (add 5 stations), and Project ID #F-11264-16 (relocate 8 stations)	Greg Yakaboski	Fatimah Wilson
III	Union	F-011322-17	3/15/2017	\$475,573	\$5,000	No	Not Requested	No	5/1/2017	955953	Union County Dialysis	ESRD	Add 3 dialysis stations for a total of 33 stations upon completion of this project and Project ID #F-11259-16 (add 2 stations)	Greg Yakaboski	Fatimah Wilson
IV	Granville	K-011308-17	3/15/2017	\$7,500	\$5,000	No	Not Requested	No	5/1/2017	041025	FMS Dialysis Services of Oxford	ESRD	Add 2 dialysis stations for a total of 25 stations	Bernetta Thorne-Williams	Lisa Pittman

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IV	Johnston	J-011310-17	3/15/2017	\$1,798,137	\$7,394	No	Received	No	5/1/2017	030941	Fresenius Medical Care Stallings Station	ESRD	Relocate 4 dialysis stations from FMC Four Oaks for a total of 28 stations	Bernetta Thorne-Williams	Lisa Pittman
IV	Wake	J-011312-17	3/15/2017	\$0	\$5,000	No	Not Requested	No	5/1/2017	020868	FMC New Hope Dialysis	ESRD	Add 6 dialysis stations for a total of 36 stations upon completion of this project and Project ID # J-11271-16 (relocate 6 stations to FMC Rock Quarry)	Mike McKillip	Lisa Pittman
IV	Wake	J-011315-17	3/15/2017	\$0	\$5,000	No	Not Requested	No	5/1/2017	956094	Wake Dialysis Clinic, Inc	ESRD	Add 4 dialysis stations for a total of 50 stations upon completion of this project, Project ID #J-11220-16, (relocate 6 stations to FMC White Oak) Project ID #J-11240-16 (add 6 stations) and Project ID #J-11271-16 (relocate 4 stations to FMC Rock Quarry)	Mike McKillip	Lisa Pittman
V	Cumberland	M-011314-17	3/15/2017	\$0	\$5,000	No	Not Requested	No	5/1/2017	011019	FMC Services of West Fayetteville	ESRD	Add 5 dialysis stations for a total of 40 stations upon completion of this project, Project ID #M-11219-16, (relocate 5 stations to BMA Fayetteville) Project ID #M-11225-16 (add 5 stations) and Project ID #M-11286-17 (relocate 5 stations to the new FKC Rockfish)	Tanya Rupp	Fatimah Wilson
V	Harnett	M-011311-17	3/15/2017	\$11,250	\$5,000	No	Not Requested	No	5/1/2017	110803	FMC Anderson Creek	ESRD	Relocate 3 dialysis stations from FMC Lillington for a total of 14 stations	Tanya Rupp	Fatimah Wilson
V	Moore	H-011317-17	3/15/2017	\$42,220	\$5,000	No	Not Requested	No	5/1/2017	020648	Southern Pines Dialysis Center	ESRD	Add 2 dialysis stations for a total of 17 stations	Tanya Rupp	Fatimah Wilson
VI	Halifax	L-011313-17	3/15/2017	\$15,000	\$5,000	No	Not Requested	No	5/1/2017	956044	BMA OF Roanoke Rapids	ESRD	Add 4 dialysis stations for a total of 50 stations	Jane Rhoe-Jones	Lisa Pittman
VI	Nash	L-011305-17	3/15/2017	\$0	\$5,000	No	Not Requested	No	5/1/2017	020870	FMC of Spring Hope	ESRD	Add 4 dialysis stations for a total of 16 stations upon completion of this project and Project ID #L-11285-17 (relocate 4 stations to FMC South Rocky Mount)	Jane Rhoe-Jones	Lisa Pittman
VI	Onslow	P-011325-17	3/15/2017	\$32,258	\$5,000	No	Not Requested	No	5/1/2017	130178	New River Dialysis	ESRD	Add 2 dialysis stations for a total of 20 stations	Julie Halatek	Fatimah Wilson
VI	Onslow	P-011326-17	3/15/2017	\$0	\$5,000	No	Not Requested	No	5/1/2017	956056	Southeastern Dialysis Center of Jacksonville	ESRD	Add 1 station for a total 31 stations upon completion of this project and Project ID #P-10351-14 (add 5 stations)	Julie Halatek	Fatimah Wilson
VI	Pasquotank	R-011320-17	3/15/2017	\$0	\$5,000	No	Not Requested	No	5/1/2017	955812	Elizabeth City Dialysis	ESRD	Add 9 stations for a total of 28 stations upon completion of this project, Project ID #R-10176-13 (relocate 14 stations), Project ID #R-10202-13 (add 9 stations) and Project ID #R-10264-14 (relocate 6 stations)	Jane Rhoe-Jones	Lisa Pittman
VI	Pitt	Q-011304-17	3/15/2017	\$1,791,490	\$7,374	No	Not Requested	No	5/1/2017	170125	Fresenius Kidney Care Captains Cove	ESRD	Develop a new 12 station dialysis facility by relocating 6 stations from FMC Care of Ayden, 3 stations from FMC Dialysis Services East Carolina, and 3 stations from Greenville Dialysis Center	Celia Inman	Fatimah Wilson

