## Certificate of Need Decisions May 2017

| County      | Project ID  | Facility  | FID    | Facility<br>Type | Project Description   | Application<br>Review Date | Decision<br>Date | Review<br>Status /<br>Decision | Review-Analyst               | Co-Signer      |
|-------------|-------------|---|--------|------------------|---|----------------------------|------------------|--------------------------------|------------------------------|----------------|
| Alamance    | G-011321-17 | Burlington Dialysis<br>Center                                 | 956036 | ESRD             | Add 4 dialysis stations for a total of<br>16 stations upon completion of<br>this project, Project ID #G-11212-<br>16 (relocate 8 stations), and<br>Project ID #G-11289-17 (relocate 4<br>stations)                                | 4/1/2017                   | 5/9/2017         | Conditional<br>Approval        | Bernetta Thorne-<br>Williams | Lisa Pittman   |
| Davie       | G-011295-17 | Autumn Care of<br>Mocksville                                  | 090838 | ACH              | Cost overrun for Project I.D. #G-<br>8431-09 (construct replacement<br>facility)  | 3/1/2017                   | 5/26/2017        | Conditional<br>Approval        | Julie Halatek                | Fatimah Wilson |
| Davie       | G-011299-17 | Davie Medical Center  | 080175 | HOSPITAL         | Develop one additional shared OR and one minor procedure room for a total of 3 ORs and 3 procedure rooms  | 3/1/2017                   | 5/18/2017        | Conditional<br>Approval        | Mike McKillip                | Martha Frisone |
| Forsyth     | G-011302-17 | Miller Street Dialysis<br>Center of Wake<br>Forest University | 070671 | ESRD             | Add 8 dialysis stations for a total of<br>44 stations upon completion   | 4/1/2017                   | 5/23/2017        | Conditional<br>Approval        | Celia Inman                  | Lisa Pittman   |
| Forsyth     | G-011300-17 | Novant Health<br>Clemmons<br>Outpatient Surgery               | 170068 | ASC              | Develop a multispecialty<br>ambulatory surgical facility on the<br>Novant Health Clemmons Medical<br>Center campus by relocating two<br>ORs from the Novant Health<br>Winston-Salem campus and<br>developing a new procedure room | 3/1/2017                   | 5/11/2017        | Conditional<br>Approval        | Celia Inman                  | Fatimah Wilson |
| Granville   | K-011308-17 | FMS Dialysis Services of Oxford                               | 041025 | ESRD             | Add 2 dialysis stations for a total of 25 stations  | 4/1/2017                   | 5/19/2017        | Conditional<br>Approval        | Bernetta Thorne-<br>Williams | Lisa Pittman   |
| Guilford    | G-011303-17 | Fresenius Kidney Care<br>Garber-Olin                          | 170123 | ESRD             |   | 4/1/2017                   | 5/23/2017        | Conditional<br>Approval        | Celia Inman                  | Lisa Pittman   |
| Harnett     | M-011311-17 | FMC Anderson Creek  | 110803 | ESRD             | Relocate 3 dialysis stations from FMC Lillington for a total of 14 stations   | 4/1/2017                   | 5/30/2017        | Conditional<br>Approval        | Tanya Rupp                   | Fatimah Wilson |
| Mecklenburg | F-011294-17 | WillowBrooke Court<br>SC Ctr at Plantation<br>Estates         | 923412 | NH               | Add 10 NF beds pursuant to Policy<br>NH-2 and 40 ACH beds pursuant to<br>Policy LTC-1 for a total of 90 NF<br>beds and 100 ACH beds   | 3/1/2017                   | 5/25/2017        | Conditional<br>Approval        | Tanya Rupp                   | Lisa Pittman   |

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|-------------|-------------|--|--------|------------------|--|----------------------------|------------------|--------------------------------|------------------------------|----------------|
| Mecklenburg | F-011296-17 | The Barclay of<br>SouthPark                                | 170065 | NH               | 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 | 3/1/2017                   | 5/24/2017        | Denied                         | Gloria Hale                  | Lisa Pittman   |
| Moore       | H-011317-17 | Southern Pines Dialysis Center                             | 020648 | ESRD             | Add 2 dialysis stations for a total of 17 stations   | 4/1/2017                   | 5/19/2017        | Conditional<br>Approval        | Tanya Rupp                   | Fatimah Wilson |
| Onslow      | P-011325-17 | New River Dialysis   | 130178 | ESRD             | Add 2 dialysis stations for a total of 20 stations upon project completion   | 4/1/2017                   | 5/24/2017        | Conditional<br>Approval        | Julie Halatek                | Fatimah Wilson |
| Orange      | J-011297-17 | University of North<br>Carolina Hospitals-<br>Hillsborough | 090274 | HOSPITAL         | Cost overrun for Project ID# J-<br>11035-15 (relocate one existing<br>linear accelerator from UNC<br>Hospitals main campus to UNC<br>Hospitals' Hillsborough campus)   | 3/1/2017                   | 5/4/2017         | Conditional<br>Approval        | Bernetta Thorne-<br>Williams | Fatimah Wilson |
| Pitt        | Q-011304-17 | Fresenius Kidney Care<br>Captains Cove                     | 170125 | ESRD             | Develop a new 12-station dialysis<br>facility by relocating 6 stations<br>from FMC Care of Ayden, 3<br>stations from FMC Dialysis Services<br>East Carolina University, and 3<br>stations from Greenville Dialysis                                 | 4/1/2017                   | 5/11/2017        | Conditional<br>Approval        | Celia Inman                  | Fatimah Wilson |
| Wilson      | L-011319-17 | Forest Hills Dialysis                                      | 020166 | ESRD             | Add 5 stations for a total of 36 stations upon completion of this project, Project ID #L-11132-16 (relocate 5 stations), and Project ID# L-11153-16 (add 5 stations)   | 4/1/2017                   | 5/9/2017         | Conditional<br>Approval        | Julie Halatek                | Lisa Pittman   |

Total