Certificate of Need Application Log for the July 1, 2017 Reviews

V Cumberland M-011357-17 6/15/2017 V Cumberland M-011360-17 6/15/2017 VI Dare R-011358-17 6/15/2017 II Davidson G-011355-17 6/15/2017 IV Durham J-011359-17 6/15/2017 IV Durham J-011354-17 6/9/2017 III Gaston F-011366-17 6/15/2017 III Mecklenburg F-011363-17 6/15/2017 III Mecklenburg F-011361-17 6/15/2017 III Mecklenburg F-011366-17 6/15/2017 III Mecklenburg F-011367-17 6/15/2017 IV Orange J-011365-17 6/15/2017 IV Orange J-011364-17 6/15/2017 IV Wake J-011353-17 6/9/2017	Date Proposed Fe Application Capital Received Expenditure	ee Owed Comp	petitive? Expedited Review Requested?	Written Comment End Date	Public Hearing Required?	FID Facility	Project Type	Project Description	Review- Analyst	Co-Signer
VI Dare R-011358-17 6/15/2017 III Davidson G-011355-17 6/15/2017 IV Durham J-011359-17 6/15/2017 IV Durham J-011354-17 6/9/2017 III Gaston F-011356-17 6/15/2017 III Mecklenburg F-011363-17 6/15/2017 III Mecklenburg F-011362-17 6/15/2017 III Mecklenburg F-011366-17 6/15/2017 III Mecklenburg F-011367-17 6/15/2017 IV Orange J-011364-17 6/15/2017 IV Orange J-011364-17 6/15/2017	6/15/2017 \$100,000	\$5,000 y	yes Denied	7/31/2017	Yes	170276 BAYADA Hospice	Hospice	Establish a new hospice home care office	Jane Rhoe-	Lisa Pittman
II Davidson G-011355-17 6/15/2017 IV Durham J-011359-17 6/15/2017 IV Durham J-011354-17 6/9/2017 III Gaston F-011363-17 6/15/2017 III Mecklenburg F-011363-17 6/15/2017 III Mecklenburg F-011361-17 6/15/2017 III Mecklenburg F-011362-17 6/15/2017 III Mecklenburg F-011366-17 6/15/2017 III Mecklenburg F-011367-17 6/15/2017 IV Orange J-011365-17 6/15/2017 IV Orange J-011364-17 6/15/2017	6/15/2017 \$37,364	\$5,000 y	yes Not Requested	7/31/2017	Yes	170279 Home Health and Hospice Care, Inc.	Hospice	Establish a new hospice home care office	Jane Rhoe- Jones	Lisa Pittman
IV Durham J-011359-17 6/15/2017 IV Durham J-011354-17 6/9/2017 III Gaston F-011356-17 6/15/2017 III Mecklenburg F-011363-17 6/15/2017 III Mecklenburg F-011361-17 6/15/2017 III Mecklenburg F-011362-17 6/15/2017 III Mecklenburg F-011366-17 6/15/2017 IV Orange J-011365-17 6/15/2017 IV Orange J-011364-17 6/15/2017	6/15/2017 \$6,000,000	\$20,000	No Not Requested	7/31/2017	Yes	170277 The Outer Banks Hospital Cancer Center	LINAC	Replace existing linear accelerator and relocate it to a new building across the street from the existing hospital	Gloria Hale	Lisa Pittman
IV Durham J-011354-17 6/9/2017 III Gaston F-011356-17 6/15/2017 III Mecklenburg F-011363-17 6/15/2017 III Mecklenburg F-011361-17 6/15/2017 III Mecklenburg F-011362-17 6/15/2017 III Mecklenburg F-011366-17 6/15/2017 IV Orange J-011365-17 6/15/2017 IV Orange J-011364-17 6/15/2017	6/15/2017 \$4,724,102	\$16,172	No Received	7/31/2017	No	944660 Lexington Dialysis Center	ESRD	Replace the existing facility on same site	Celia Inman	Lisa Pittman
III Gaston F-011356-17 6/15/2017 III Mecklenburg F-011363-17 6/15/2017 III Mecklenburg F-011361-17 6/15/2017 III Mecklenburg F-011362-17 6/15/2017 III Mecklenburg F-011366-17 6/15/2017 III Mecklenburg F-011367-17 6/15/2017 IV Orange J-011364-17 6/15/2017 IV Orange J-011364-17 6/15/2017	6/15/2017 \$45,000	\$5,000 1	No Received	7/31/2017	No	170278 Duke Health Center South Durham	DXCTR	Develop a new diagnostic center by relocating existing equipment and acquiring new equipment	Bernetta Thorne- Williams	Fatimah Wilson
III Mecklenburg F-011363-17 6/15/2017 III Mecklenburg F-011361-17 6/15/2017 III Mecklenburg F-011362-17 6/15/2017 III Mecklenburg F-011366-17 6/15/2017 III Mecklenburg F-011367-17 6/15/2017 IV Orange J-011364-17 6/15/2017 IV Orange J-011364-17 6/15/2017	6/9/2017 \$1,700,000	\$7,100	No Received	7/31/2017	No	943138 Duke University Hospital	Major Medical Equipment	Acquire Synaptive Brightmatter surgical equipment	Bernetta Thorne- Williams	Fatimah Wilson
III Mecklenburg F-011361-17 6/15/2017	6/15/2017 \$4,998,175	\$16,995	No Received	7/31/2017	No	943184 Caromont Regional Medical Center	Major Medical Equipment	Acquire major medical equipment and develop a vascular hybrid operating room	Greg Yakaboski	Lisa Pittman
III Mecklenburg F-011362-17 6/15/2017	6/15/2017 \$4,600,000	\$15,800	No Received	7/31/2017	No	170280 Levine Cancer Institute- Huntersville	Hospital	Develop a new outpatient infusion therapy clinic by renovating existing space on the campus of Carolinas Healthcare System Huntersville	Gloria Hale	Lisa Pittman
III Mecklenburg F-011366-17 6/15/2017 III Mecklenburg F-011367-17 6/15/2017 IV Orange J-011365-17 6/15/2017 IV Orange J-011364-17 6/15/2017	6/15/2017 \$1,115,000	\$5,345 y	yes Not Requested	7/31/2017	Yes	110878 Carolinas HealthCare System Pineville	Hospital	Add 15 acute care beds for a total of 147 acute care beds upon completion		Fatimah Wilson
III Mecklenburg F-011367-17 6/15/2017 IV Orange J-011365-17 6/15/2017 IV Orange J-011364-17 6/15/2017	6/15/2017 \$1,200,000	\$5,600 y	yes Not Requested	7/31/2017	Yes	943070 Carolinas Medical Center	Hospital	Add 45 new acute care beds for a total of 1055 acute care beds upon completion	Julie Halatek	Fatimah Wilson
IV Orange J-011365-17 6/15/2017 IV Orange J-011364-17 6/15/2017	6/15/2017 \$5,342,343	\$18,027 y	yes Not Requested	7/31/2017	Yes	943501 Novant Health Presbyterian Medical Center	Hospital		Julie Halatek	Fatimah Wilson
IV Orange J-011364-17 6/15/2017	6/15/2017 \$8,911,311	\$28,734 y	yes Not Requested	7/31/2017	Yes	943501 Novant Health Presbyterian Medical Center	Hospital	Add 21 new Level IV NICU beds for a total of 524 acute care beds upon completion of this project and the companion Project ID#F-11366-17 (add 18 new acute care beds)	Julie Halatek	Fatimah Wilson
	6/15/2017 \$39,080,263	\$50,000	No Not Requested	7/31/2017	Yes	923517 University of North Carolina Hospitals	Hospital	Acquire proton therapy equipment and install on the Chapel Hill campus	Mike McKillip	Lisa Pittman
IV Wake J-011353-17 6/9/2017	6/15/2017 \$3,083,656	\$11,251 I	No Received	7/31/2017	No	090274 University of North Carolina Hospitals- Hillsborough	Hospital	Develop a vascular interventional radiology suite on the Hillsborough Campus	Celia Inman	Fatimah Wilson
	6/9/2017 \$8,097,781	\$26,293	No Not Requested	7/31/2017	Yes	170274 Duke Radiology at Heritage	DXCTR	Develop a diagnostic center with 2 x- ray units, CT, mammography, and ultrasound	Greg Yakaboski	Lisa Pittman