Certificate of Need Decisions June 2017

County	Project ID	Facility	FID	Facility Type	Project Description	Application Review Date	Decision Date	Review Status / Decision	Review- Analyst	Co-Signer
Alamance	G-011318-17	North Burlington Dialysis	100785	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)		6/12/2017	Conditional Approval	Mike McKillip	Lisa Pittman
Buncombe	B-011342-17	CarePartners Rehabilitation Hospital	923508	HOSPITAL	Cost overrun on Project ID #B-11180- 16 (offer inpatient dialysis services)	5/1/2017	6/23/2017	Conditional Approval	Julie Halatek	Lisa Pittman
Gaston	F-011309-17	FMC Gastonia	955615	ESRD	Add 6 dialysis stations for a total of 33 stations upon completion of this project and Project ID #F-11266-16 (relocate 12 dialysis stations from FMC Gastonia to develop the new FKC North Gaston)		6/2/2017	Conditional Approval	Greg Yakaboski	Lisa Pittman
Graham	A-011316-17	Graham County Dialysis	170126	ESRD	Develop a new five-station dialysis facility pursuant to an adjusted need determination and offer home peritoneal dialysis training and support	4/1/2017	6/1/2017	Conditional Approval	Julie Halatek	Fatimah Wilson
Johnston	J-011310-17	Fresenius Medical Care Stallings Station	030941	ESRD	Relocate 4 dialysis stations from FMC Four Oaks for a total of 28 stations at Stallings Station	4/1/2017	6/8/2017	Conditional Approval	Bernetta Thorne- Williams	Lisa Pittman
Mecklenburg	F-011339-17	CHS Southpark	110797	HOSPITAL	Replace existing CT scanner at the satellite ED	5/1/2017	6/15/2017	Conditional Approval	Gloria Hale	Lisa Pittman
Mecklenburg	F-011307-17	BMA of East Charlotte	970301	ESRD	Add 1 dialysis station for a total of 26 stations upon completion of this project, Project ID # F-10369-15 (relocate four stations to FMC Regal Oaks) and Project ID # F-11092-15 (add four stations)	4/1/2017	6/2/2017	Conditional Approval	Gloria Hale	Fatimah Wilson
Mecklenburg	F-011306-17	FMC Charlotte	955947	ESRD	Add 7 dialysis stations for a total of 44 stations upon completion of this project, and Project ID # F-11099-15 (relocate six stations to FMC Aldersgate)	4/1/2017	6/1/2017	Conditional Approval	Gloria Hale	Fatimah Wilson

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Mecklenburg	F-011323-17	South Charlotte Dialysis	170127	ESRD	Relocate facility to a new location and add 4 dialysis stations for a total of 27 stations. In addition, develop a home training program.		6/1/2017	Conditional Approval	Gloria Hale	Fatimah Wilson
Montgomery	H-011340-17	Sandy Ridge Assisted Living	960947	ACH	Add 16 Special Care Unit (SCU) ACH beds for a total of 120 ACH beds upon completion, including 104 SCU ACH beds	5/1/2017	6/29/2017	Conditional Approval	Julie Halatek	Lisa Pittman
Nash	L-011305-17	FMC of Spring Hope	020870	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)	4/1/2017	6/14/2017	Conditional Approval	Jane Rhoe- Jones	Lisa Pittman
Onslow	P-011326-17	Southeastern Dialysis Center of Jacksonville	956056	ESRD	Add 1 station for a total of 31 stations upon completion of this project and Project ID #P-10351-14 (add 5 stations)	4/1/2017	6/2/2017	Conditional Approval	Julie Halatek	Fatimah Wilson
Orange	J-011337-17	University of North Carolina Hospitals	923517	HOSPITAL	Add 9 new acute care beds on the Chapel Hill campus for a total of 798 acute care beds on that campus and 931 on the hospital license	5/1/2017	6/27/2017	Conditional Approval	Celia Inman	Fatimah Wilson
Orange	J-011338-17	University of North Carolina Hospitals- Hillsborough	090274	HOSPITAL	Add 32 new acute care beds on the Hillsborough campus for a total of 133 acute care beds on that campus and 931 on the hospital license	5/1/2017	6/27/2017	Conditional Approval	Celia Inman	Fatimah Wilson
Rowan	F-011324-17	Dialysis Care of Rowan County	944673	ESRD	Add 1 dialysis station for a total of 26 stations upon completion of this project, Project ID #F-11154-16 (add 5 stations), and Project ID #F-11264-16 (relocate 8 stations)	4/1/2017	6/22/2017	Conditional Approval	Greg Yakaboski	Fatimah Wilson
Union	F-011322-17	Union County Dialysis	955953	ESRD	Add three dialysis stations to the existing facility for a total of 33 stations upon completion of this project and Project I.D. #F-11259-16 (add two dialysis stations)	4/1/2017	6/14/2017	Conditional Approval	Greg Yakaboski	Fatimah Wilson

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Wake	J-011301-17	WakeMed North Family Health &	990974	HOSPITAL	Expand the ED and acquire a second CT scanner	3/1/2017	6/28/2017	Conditional Approval	Jane Rhoe- Jones	Lisa Pittman
Wake	J-011312-17	FMC New Hope Dialysis	020868	ESRD	Add 6 dialysis stations for a total of 36 stations upon completion of this project and Project ID # J-11271-16 (relocate six stations to FMC Rock Quarry)	4/1/2017	6/2/2017	Conditional Approval	Mike McKillip	Lisa Pittman
Wake	J-011315-17	Wake Dialysis Clinic, Inc	956094	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 Ouarry)	4/1/2017	6/2/2017	Conditional Approval	Mike McKillip	Lisa Pittman

Total 19