

**Certificate of Need  
Application Log for August 1, 2017 Reviews**

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	Caldwell	E-011376-17	7/17/2017	\$1,959,630	\$7,879	No	Not Requested	No	8/31/2017	170327	Fresenius Kidney Care Caldwell County	ESRD	Develop a new 14-station dialysis station facility by relocating 14 stations from BMA Lenoir	Tanya Rupp	Fatimah Wilson
I	Caldwell	E-011377-17	7/17/2017	\$2,624,459	\$9,873	No	Received	No	8/31/2017	170328	BMA Lenoir	ESRD	Relocate the facility which will be certified for only 20 dialysis stations (the remaining 14 stations will be relocated to create a new 14-station facility - see Project ID #E-11376-17)	Tanya Rupp	Fatimah Wilson
III	Cabarrus	F-011368-17	7/14/2017	\$8,497,881	\$27,494	Yes	Not Requested	Yes	8/31/2017	170321	Cabarrus Senior Living	ACH	Develop a new ACH facility, Cabarrus Senior Living, by relocating 66 beds from Cabarrus Manor (Project I.D. #F-11101-15) leaving 67 ACH beds at Cabarrus Manor	Greg Yakaboski	Fatimah Wilson
III	Mecklenburg	F-011375-17	7/17/2017	\$1,850,220	\$7,551	No	Not Requested	No	8/31/2017	170326	Fresenius Kidney Care Mallard Creek	ESRD	Develop a new 12-station dialysis facility by relocating 12 stations from BMA North Charlotte	Gloria Hale	Fatimah Wilson
III	Stanly	F-011370-17	7/17/2017	\$2,554,560	\$9,664	No	Received	No	8/31/2017	923316	Trinity Place	ACH	Relocate 17 ACH beds from Forrest Oakes Healthcare Center in Stanly County and construct an addition, for a total of 27 ACH and 76 NF beds at Trinity Place and 60 NF beds and no ACH beds at Forrest Oakes	Gloria Hale	Lisa Pittman
IV	Chatham	J-011378-17	7/17/2017	\$0	\$5,000	No	Received	No	8/31/2017	170329	Chatham County Rehabilitation Center	COR/ Change of Scope	Relocate 25 NF beds from Legion Road Healthcare in Orange County to Chatham County Rehabilitation Center which is a change of scope for Project I.D. #J-10168-13 (develop a new 90-bed nursing facility in Chatham County) for a total of 115 NF beds upon completion of both projects	Celia Inman	Lisa Pittman
IV	Durham	J-011373-17	7/17/2017	\$1,767,721	\$7,303	No	Not Requested	No	8/31/2017	170324	Fresenius Kidney Care Eno River	ESRD	Develop a new-10 station dialysis facility by relocating six dialysis stations from Freedom Lake Dialysis Unit and four from FMC Dialysis Services West <u>Pettigrew</u>	Bernetta Thorne-Williams	Lisa Pittman
IV	Johnston	J-011372-17	7/17/2017	\$1,528,746	\$6,586	No	Not Requested	No	8/31/2017	170323	Fresenius Kidney Care Selma	ESRD	Develop a new 10-station dialysis facility by relocating two dialysis stations from FMC Four Oaks, four from Johnston Dialysis Center, and four from FMC New <u>Hone Dialysis</u>	Bernetta Thorne-Williams	Lisa Pittman
IV	Johnston	J-011369-17	7/14/2017	\$7,788,945	\$25,367	Yes	Not Requested	Yes	8/31/2017	170320	Johnston Senior Living	ACH	Develop a new ACH facility, Johnston Senior Living, by relocating 66 beds from Johnston Manor (Project I.D. #J-11046-15) leaving 66 ACH beds at Johnston Manor	Celia Inman	Lisa Pittman
IV	Wake	J-011371-17	7/17/2017	\$5,794,994	\$19,385	Yes	Received	Yes	8/31/2017	170322	Mayview Assisted Living Center	ACH	Develop a new new ACH by acquiring and relocating 20 existing ACH beds from Wellington Health and <u>Rehabilitation Center</u>	Mike McKillip	Fatimah Wilson

