

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

| HSA | County | Project ID | Date Application Received | Proposed Capital Expenditure | Fee Owed | Competitive? | Expedited Review Requested? | Written Comment End Date | Public Hearing Required | FID | Facility | Project Type | Project Description | Review- Analyst | Co-Signer |
|--------|-------------|-------------|---------------------------|------------------------------|-----------|--------------|-----------------------------|--------------------------|-------------------------|--------|-------------------------------------------|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------------|
| IV | Durham | J-011382-17 | 8/14/2017 | \$88,394,048 | \$50,000 | No | Not Requested | 10/2/2017 | Yes | 170365 | Duke-Provision Proton Therapy Center, LLC | Major Medical Equipment | Acquire two proton therapy machines | Mike McKillip | Lisa Pittman |
| I | Jackson | A-011387-17 | 8/15/2017 | \$2,942,026 | \$10,826 | No | Received | 10/2/2017 | No | 923046 | Harris Regional Hospital | Cost Overrun | Cost overrun for Project I.D. #A-10222-13 (develop a dedicated C-Section room and renovate the third floor of the hospital) | Julie Halatek | Lisa Pittman |
| III | Mecklenburg | F-011389-17 | 8/15/2017 | \$4,180,131 | \$14,540 | No | Received | 10/2/2017 | No | 170366 | Arbor Ridge at Huntersville | Change of Scope | Relocate the 40 ACH beds authorized by Project ID #F-8522-10 (add 40 for a total of 80 SCU beds) to a new location instead of adding them to the existing Preston House | Gloria Hale | Lisa Pittman |
| III | Mecklenburg | F-011388-17 | 8/15/2017 | \$11,906,340 | \$37,719 | No | Not Requested | 10/2/2017 | Yes | 942936 | Strategic Behavioral Center-Charlotte | Psychiatric | Transfer 40 inpatient psychiatric beds from Broughton Hospital pursuant to Policy PSY-1 in the 2017 SMFP | Greg Yakaboski | Fatimah Wilson |
| V | Moore | H-011385-17 | 8/15/2017 | \$77,500 | \$5,000 | No | Received | 10/2/2017 | No | 943358 | FirstHealth Moore Regional Hospital | ORs | Develop one additional shared OR pursuant to the need determination in the 2017 SMFP | Tanya Rupp | Lisa Pittman |
| II | Stokes | G-011381-17 | 8/14/2017 | \$60,000 | \$5,000 | No | Received | 10/2/2017 | No | 170364 | Digestive Health Specialists, P.A. | GI Endo | Develop an ASC with one licensed GI endoscopy room in existing medical office building | Celia Inman | Fatimah Wilson |
| III | Union | F-011383-17 | 8/15/2017 | \$677,832 | \$5,000 | No | Received | 10/2/2017 | No | 955949 | METROLINA KIDNEY CENTER | Cost Overrun | Cost overrun for Project I.D. #F-11242-16 (add 5 stations and develop home PD program) | Jane Rhoe- Jones | Fatimah Wilson |
| IV | Wake | J-011384-17 | 8/15/2017 | \$7,902,157 | \$25,706 | Yes | Not Requested | 10/2/2017 | Yes | 923421 | Duke Raleigh Hospital | PET | Acquire a fixed PET/CT scanner | Bernetta Thorne-Williams | Lisa Pittman |
| IV | Wake | J-011386-17 | 8/15/2017 | \$3,978,339 | \$13,935 | Yes | Not Requested | 10/2/2017 | Yes | 953429 | Rex Hospital | PET | Acquire a second fixed PET/CT scanner | Bernetta Thorne-Williams | Lisa Pittman |
| Tota 9 | | | | \$120,118,373 | \$167,727 | | | | | | | | | | |