

**Certificate of Need
Application Log for October 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
II	Alamance	G-011403-17	9/15/2017	\$1,162,719	\$5,488	No	Not Requested	10/31/2017	No	100545	Carolina Dialysis - Mebane	ESRD	Add seven dialysis stations for a total of 27 stations upon completion of the project	Julie Halatek	Fatimah Wilson
II	Alamance	G-011409-17	9/15/2017	\$0	\$5,000	No	Not Requested	10/31/2017	No	956036	Burlington Dialysis Center	ESRD	Add one dialysis station for a total of 17 upon completion of this project, Project ID #G-11321-17 (add four stations), Project ID #G-11212-16 (relocate eight stations), and Project ID #G-11289-17 (relocate four stations)	Julie Halatek	Fatimah Wilson
I	Caldwell	E-011401-17	9/15/2017	\$26,250	\$5,000	No	Not Requested	10/31/2017	No	170328	BMA Lenoir	ESRD	Add seven stations for a total of 27 stations upon completion of this project, Project ID #E-11376-17 (relocate 14 stations to develop the new FKC Caldwell County) and Project ID #E-11377-17 (relocate the remainaing 20 stations)	Julie Halatek	Lisa Pittman
II	Caswell	G-011393-17	9/15/2017	\$1,737,938	\$7,214	No	Not Requested	10/31/2017	No	960925	RENAL CARE GROUP- CASWELL	ESRD	Add four dialysis stations for a total of 15 dialysis stations upon completion of this project	Greg Yakaboski	Lisa Pittman
I	Catawba	E-011390-17	9/15/2017	\$0	\$5,000	No	Not Requested	10/31/2017	No	010648	FMC of Catawba Valley	ESRD	Add five dialysis stations to the existing facility for a total of 24 stations upon completion of this project and Project ID #E-11209-16 (relocate six stations to the new FKC Newton facility)	Mike McKillip	Fatimah Wilson
V	Cumberland	M-011397-17	9/15/2017	\$0	\$5,000	No	Not Requested	10/31/2017	No	960411	FMC Dialysis Services of North Ramsey	ESRD	Add five dialysis stations for a total of 40 stations upon completion of this project and Project ID #M-11344-17 (relocate five stations to FKC Hope Mills)	Tanya Rupp	Fatimah Wilson
VI	Duplin	P-011418-17	9/15/2017	\$0	\$5,000	No	Not Requested	10/31/2017	No	060249	Wallace Dialysis Center	ESRD	Add 1 dialysis station for a total of 16 stations	Jane Rho- Jones	Fatimah Wilson
IV	Durham	J-011405-17	9/15/2017	\$0	\$5,000	No	Not Requested	10/31/2017	No	955622	Freedom Lake Dialysis Center	ESRD	Add six dialysis stations for a total of 26 stations upon completion of this project and Project ID # J-11373-17 (relocate six stations to FKC Eno River)	Bernetta Thorne- Williams	Fatimah Wilson
IV	Durham	J-011413-17	9/15/2017	\$0	\$5,000	No	Not Requested	10/31/2017	No	010285	Durham West Dialysis	ESRD	Add 4 dialysis stations for a total of 25 stations upon completion of this project, Project ID # J-10319-14 (relocate 3 stations), Project ID # J-10350-14 (add four stations), Project ID # J-11216-16 (relocate 7 stations), and Project ID # J-11273-16 (relocate 2 stations)	Bernetta Thorne- Williams	Fatimah Wilson
IV	Granville	K-011396-17	9/15/2017	\$2,267,672	\$8,803	No	Not Requested	10/31/2017	No	170422	FMC Dialysis Services Neuse River	ESRD	Relocate the entire dialysis facility to a new site in Oxford	Celia Inman	Lisa Pittman
II	Guilford	G-011395-17	9/15/2017	\$125,189	\$5,000	No	Received	10/31/2017	No	001324	FMC of East Greensboro	ESRD	Add four dialysis stations for a total of 43 dialysis stations upon completion of this project	Celia Inman	Fatimah Wilson

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II	Guilford	G-011398-17	9/15/2017	\$15,000	\$5,000	No	Received	10/31/2017	No	990214	Northwest Greensboro Kidney Center	ESRD	Add four dialysis for a total of 37 dialysis stations upon completion of the project	Celia Inman	Fatimah Wilson
II	Guilford	G-011412-17	9/15/2017	\$2,081,124	\$8,243	No	Not Requested	10/31/2017	Yes	170421	Guilford County Dialysis	ESRD	Develop a new 10-station dialysis facility by relocating five dialysis stations from Reidsville Dialysis (Rockingham County) and relocating five dialysis stations from Dialysis Care of Rockingham County	Celia Inman	Lisa Pittman
V	Hoke	N-011414-17	9/15/2017	\$48,464	\$5,000	No	Not Requested	10/31/2017	No	110715	Lumbee River Dialysis	ESRD	Add 5 dialysis stations for a total of 15 stations	Tanya Rupp	Fatimah Wilson
IV	Johnston	J-011407-17	9/15/2017	\$3,750	\$5,000	No	Received	10/31/2017	No	944566	BMA of Johnston County	ESRD	Add one dialysis station for a total of 32 stations upon completion of this project and Project ID # J-11230-16 (add six stations)	Mike McKillip	Lisa Pittman
IV	Johnston	J-011410-17	9/15/2017	\$2,081,682	\$8,245	No	Not Requested	10/31/2017	Yes	170420	Clayton Dialysis	ESRD	Develop a new 10-station dialysis facility by relocating six stations from Wilson Dialysis and four stations from Forest Hills Dialysis (Wilson County) and offer home hemodialysis and peritoneal dialysis training and support	Mike McKillip	Fatimah Wilson
III	Mecklenburg	F-011392-17	9/15/2017	\$0	\$5,000	No	Received	10/31/2017	No	955947	FMC Charlotte	ESRD	Add three dialysis stations for a total of 44 stations upon completion of this project, Project ID # F-11099-15 (relocate six stations to FMC Aldersgate), Project ID # F-11306-17 (add seven stations), and Project ID # F-11345-17 (relocate three stations to FMC Southwest Charlotte)	Gloria Hale	Fatimah Wilson
III	Mecklenburg	F-011404-17	9/15/2017	\$0	\$5,000	No	Not Requested	10/31/2017	No	080137	FMC MATTHEWS	ESRD	Add three dialysis stations for a total of 21 stations upon completion of this project, Project ID # F-11241-16 (add two stations) and Project ID # F-11207-16 (relocate five stations to FKC Southeast Mecklenburg County)	Gloria Hale	Fatimah Wilson
III	Mecklenburg	F-011400-17	9/15/2017	\$0	\$5,000	No	Not Requested	10/31/2017	No	955788	BMA OF NORTH CHARLOTTE	ESRD	Add ten dialysis stations for a total of 38 dialysis stations upon completion of this project and Project ID #F-11375-17 (relocate 12 stations to develop the new FKC Mallard Creek facility)	Gloria Hale	Lisa Pittman
III	Mecklenburg	F-011417-17	9/15/2017	\$963,620	\$5,000	No	Not Requested	10/31/2017	No	070389	Mint Hill Dialysis Center	ESRD	Add 6 dialysis stations for a total of 22 stations	Gloria Hale	Lisa Pittman
V	Moore	H-011411-17	9/15/2017	\$0	\$5,000	No	Not Requested	10/31/2017	No	944674	Dialysis Care of Moore County	ESRD	Add two dialysis stations for a total of 25 stations	Tanya Rupp	Lisa Pittman
VI	Northampton	L-011394-17	9/15/2017	\$0	\$5,000	No	Not Requested	10/31/2017	No	945259	FMC EAST NORTHAMPTON COUNTY	ESRD	Add two dialysis stations to FMC East Northampton County, for a total of 21 stations upon project completion	Jane Rhoe- Jones	Fatimah Wilson

