Certificate of Need Application Log for November 1, 2017 Reviews

| HSA | County | Project ID | Date Application Received | Proposed Capital Expenditure | Fee Owed | Competitiv e? | Public Hearing Required? | Expedited Review Requested? | Written Comment End Date | FID | Facility | Project Type | Project Description | Review- Analyst | Co-Signer |
|-----|-------------|-------------|---------------------------------|------------------------------------|-------------|---------------|--------------------------------|-----------------------------------|--------------------------------|--------|---|-----------------|---|---------------------------------|-------------------|
| ī | Buncombe | B-011431-17 | 10/16/2017 | \$1,765,746 | \$7,297 | No | No | Received | 12/1/2017 | 170472 | Arbor Ridge at Asheville | ACH | Develop a new ACH facility, Arbor Ridge at Asheville, by relocating 14 ACH beds from The Oaks at Sweeten Creek for a total of 28 beds upon completion of this project and Project I.D.# B-11432-17 (relocate | Julie Halatek | Lisa Pittman |
| 1 | Buncombe | B-011432-17 | 10/16/2017 | \$1,765,746 | \$7,297 | No | No | Received | 12/1/2017 | 170472 | Arbor Ridge at Asheville | ACH | Develop a new ACH facility, Arbor Ridge at Asheville, by relocating 14 ACH beds from Emerald Ridge Rehabilitation and Health Care Center for a total of 28 beds upon completion of this project and Project I.D.# B-11431-17 (relocate 14 beds) | Julie Halatek | Lisa Pittman |
| I | Caldwell | E-011429-17 | 10/16/2017 | \$8,946,000 | \$28,838 | No | Yes | Not Requested | 12/1/2017 | 170469 | Grace Village | ACH | Relocate and rebuild 60 adult care home beds | Bernetta Thorne- Williams | Lisa Pittman |
| I | Macon | A-011427-17 | 10/16/2017 | \$45,000,000 | \$50,000 | No | Yes | Not Requested | 12/1/2017 | 942938 | Angel Medical Center, Inc. | Hospital | Construct a replacement hospital facility | Mike McKillip | Lisa Pittman |
| II | Forsyth | G-011420-17 | 10/13/2017 | \$187,000 | \$5,000 | No | No | Received | 12/1/2017 | | Summerstone Health and Rehabilitation Center | NF | Relocate 20 existing nursing facility (NF) beds from The Oaks to Summerstone Health and Rehabilitation Center pursuant to Policy NH-6 for a total of 120 SNF beds upon completion | Tanya Rupp | Fatimah Wilson |
| II | Stokes | G-011430-17 | 10/16/2017 | \$1,953,440 | \$7,860 | No | No | Received | 12/1/2017 | 030406 | Priddy Manor Assisted Livin | ng ACH | Relocate 9 adult care home beds from Walnut Cove Health & Rehab for a total 79 ACH beds | Jane Rhoe- Jones | Fatimah Wilson |
| III | Gaston | F-011419-17 | 10/10/2017 | \$1,299,270 | \$5,898 | No | No | Received | 12/1/2017 | 120152 | Peak Resources-Cherryville | NF | Relocate 20 nursing facility beds from Peak Resources-Gastonia, to Peak Resources-Cherryville and construct a 20 bed addition | Greg Yakaboski | Fatimah Wilson |
| III | Mecklenburg | F-011424-17 | 10/16/2017 | \$8,500,000 | \$27,500 | No | Yes | Not Requested | 12/1/2017 | 943070 | Carolinas Medical Center | Hospital | Expand and relocate the existing LCI- Pineville outpatient infusion therapy clinic from its existing location to new construction within medical office building space also on the CHS Pineville campus | • | Fatimah Wilson |
| III | Mecklenburg | F-011425-17 | 10/16/2017 | \$5,200,000 | \$17,600 | Yes | Yes | Not Requested | 12/1/2017 | | Carolinas HealthCare Syste Pineville | m MRI | Acquire a second fixed MRI scanner at CHS Pineville pursuant to a Need Determination in the 2017 SMFP | Gloria Hale | Lisa Pittman |
| III | Mecklenburg | F-011433-17 | 10/16/2017 | \$3,534,994 | \$12,605 | Yes | Yes | Not Requested | 12/1/2017 | | Novant Health Presbyteria Medical Center | n MRI | | Gloria Hale | Lisa Pittman |

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| IV | Durham | J-011422-17 | 10/16/2017 | \$100,000 | \$5,000 | Yes | Yes | Not Requested | 12/1/2017 | 943374 | North Carolina Specialty Hospital | Hospital | Add 6 acute care beds for a total of 24 acute care beds | Celia Inman | Fatimah Wilson |
| IV | Durham | J-011426-17 | 10/16/2017 | \$29,100,000 | \$50,000 | Yes | Yes | Not Requested | 12/1/2017 | 943138 | Duke University Hospital | Hospital | Develop 96 new acute care beds pursuant to the Durham County need determination in the 2017 SMFP for a total of 1034 acute care | Celia Inman | Fatimah Wilson |
| IV | Wake | J-011428-17 | 10/16/2017 | \$59,596,547 | \$50,000 | No | Yes | Not Requested | 12/1/2017 | 990332 | WakeMed Cary Hospital | Hospital | Construct a 2-story addition and relocate 30 acute care beds and one shared operating room from WakeMed Raleigh Campus to WakeMed Cary, for a total of 208 acute care beds and 12 operating rooms at WakeMed Cary | Mike McKillip | Lisa Pittman |
| | New Hanover | O-011421- 17 | 10/13/2017 | \$77,800 | \$5,000 | No | No | Received | 12/1/2017 | 130064 | Bradley Creek Health Center at Carolina Bay | ACH | Develop 8 non-Medicaid certified adult care home beds pursuant to Policy LTC-1 in the NC SMFP | Tanya Rupp | Fatimah Wilson |
| VI | Wayne | P-011423-17 | 10/16/2017 | \$5,000 | \$5,000 | No | No | Received | 12/1/2017 | 170471 | UNC Orthopedics at Goldsboro | DXCTR | Develop a new diagnostic center | Jane Rhoe- | Fatimah Wilson |
| | Total | 15 | | \$167,031,543 | \$284,896 | | | | | | | | | | |