Certificate of Need Decisions November 2017

County	Project ID	Facility	FID	Facility	Project Description	Application	Decision	Review Status /	Review-Analyst	Co-Signer
				Type		Review Date	Date	Decision		
Cumberland	M-011357-17	BAYADA Hospice	170276	HOSPICE	Establish a new hospice home care office	7/1/2017	11/27/2017	Conditional Approval	Jane Rhoe-Jones	Lisa Pittman
Cumberland	M-011360-17	Home Health and Hospice Care. Inc.	170279	HOSPICE	Establish a new hospice home care office	7/1/2017	11/27/2017	Denied	Jane Rhoe-Jones	Lisa Pittman
Durham	J-011382-17	Duke-Provision Proton Therapy Center, LLC	170365	HOSPITAL	Acquire two proton therapy machines	9/1/2017	11/30/2017	Conditional Approval	Mike McKillip	Lisa Pittman
Durham	J-011373-17	Fresenius Kidney Care Eno River	170324	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 Pettigrew	8/1/2017	11/9/2017	Conditional Approval	Bernetta Thorne- Williams	Lisa Pittman
Gaston	F-011356-17	Caromont Regional Medical Center	943184	HOSPITAL	Acquire a Siemens Artis zee biplane system for cardiac thoracic surgery and develop a vascular hybrid operating room	7/1/2017	11/1/2017	Conditional Approval	Greg Yakaboski	
Jackson	A-011387-17	Harris Regional Hospital	923046	HOSPITAL	Cost overrun for Project I.D. #A-10222-13 (develop a dedicated C-Section room and renovate the third floor of the hospital)	9/1/2017	11/2/2017	Conditional Approval	Julie Halatek	Lisa Pittman
Johnston	J-011369-17	Johnston Senior Living	170320	ACH	Develop a new ACH facility, Johnston Senior Living, by acquiring and relocating 66 beds from Johnston Manor (Project I.D. #J-11046- 15) leaving 66 ACH beds at Johnston Manor		11/14/2017	Conditional Approval	Celia Inman	Lisa Pittman
Johnston	J-011372-17	Fresenius Kidney Care Selma	170323	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 Hope	8/1/2017	11/9/2017	Conditional Approval	Bernetta Thorne- Williams	Lisa Pittman
Martin	Q-011380-17	Robersonville Dialysis	170330	ESRD	Dialysis Develop a new facility by relocating 10 dialysis stations and the home training program from Dialysis Care of Martin County	8/1/2017	11/17/2017	Conditional Approval	Greg Yakaboski	Lisa Pittman
Mecklenburg	F-011361-17	Carolinas HealthCare System Pineville	110878	HOSPITAL	Add 15 acute care beds for a total of 221 acute care beds upon completion	7/1/2017	11/27/2017	Conditional Approval	Julie Halatek	Fatimah Wilson
Mecklenburg	F-011362-17	Carolinas Medical Center	943070	HOSPITAL	Add 45 new acute care beds for a total of 1,055 acute care beds upon completion	7/1/2017	11/27/2017	Conditional Approval	Julie Halatek	Fatimah Wilson
Mecklenburg	F-011366-17	Novant Health Presbyterian Medical Center	943501	HOSPITAL	Develop 18 additional acute beds for a total of 524 acute care beds upon completion of this project; companion Project ID #F-11367. 17 (add 21 Level IV NICU beds); Project ID #F-7648-06 (develop a new hospital by relocating 50 beds from NHPMC); Project ID #F-8765-11 (relocate Charlotte Orthopedic Hospital and add 50 beds pursuant to a need determination); and Project ID #F-11110-15 (relocate 48 beds to Huntersville Medical Center)		11/27/2017	Denied	Julie Halatek	Fatimah Wilson

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Mecklenburg	F-011367-17	Novant Health Presbyterian Medical Center	943501	HOSPITAL	Develop 21 additional Level IV neonatal intensive care unit (NICU) beds for a total of 524 licensed acute care beds upon completion of this project; companion Project ID #F-11366-17 (add 18 acute care beds); Project ID #F-7648-06 (develop a new hospital by relocating 50 beds from NHPMC); Project ID #F-8765-11 (relocate Charlotte Orthopedic Hospital and add 50 beds pursuant to a need determination); and Project ID #F-11110-15 (relocate 48 beds to Huntersville Medical Center)	7/1/2017	11/27/2017	Denied	Julie Halatek	Fatimah Wilson
Moore	H-011385-17	FirstHealth Moore Regional Hospital	943358	HOSPITAL	Develop one additional shared OR pursuant to the need determination in the 2017 SMFP	9/1/2017	11/29/2017	Conditional Approval	Tanya Rupp	Lisa Pittman
Rowan	F-011408-17	Dialysis Care of Rowan County	944673	ESRD	Add three dialysis stations to the existing facility for a total of 29 stations upon completion of this project, Project ID #F-11154-16 (add six dialysis stations), Project ID #F-11264-16 (relocate eight stations) and Project ID #F-11324-17(add one dialysis station)	10/1/2017	11/17/2017	Conditional Approval	Greg Yakaboski	Lisa Pittman
Union	F-011383-17	METROLINA KIDNEY CENTER	955949	ESRD	Cost overrun for Project I.D. #F-11242-16 (add 5 stations and develop home PD	9/1/2017	11/16/2017	Conditional Approval	Jane Rhoe-Jones	Fatimah Wilson
Wake	J-011371-17	Mayview Assisted Living Center	170322	ACH		8/1/2017	11/8/2017	Conditional Approval	Mike McKillip	Fatimah Wilson