Certificate of Need Application Log for March 1, 2018 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
I	Caldwell	E-011453-18	2/8/2018	\$2,103,042	\$8,309	No	Received	4/2/2018	No	170469	Grace Village	АСН	Relocate 18 ACH beds from Gateway Rehabilitation and Healthcare NF to the previously proposed, but not yet approved 60- bed Grace Village (E-11429-17)	Bernetta Thorne- Williams	Lisa Pittman
11	Alamance	G-011455-18	2/15/2018	\$769,478	\$5,000	No	Received	4/2/2018	No	170018	Mebane Dialysis	Cost Overrun	Cost overrun for Project I.D. #G- 11289-17 (develop a new ten- station facility in Mebane by relocating four stations from Burlington Dialysis and six stations from North Burlington Dialysis)	Jane Rhoe- Jones	Fatimah Wilson
II	Davie	G-011465-18	2/15/2018	\$100,000	\$5,000	No	Received	4/2/2018	No	932966	Bermuda Village Retirement Center	NF	Add 21 additional NF beds to Bermuda Village Retirement Center for a total of 36 NF beds and 21 ACH beds pursuant to Need Determination in 2018 SMFP	Celia Inman	Gloria Hale
II	Forsyth	G-011466-18	2/15/2018	\$2,508,970	\$9,527	No	Received	4/2/2018	No	180100	Arbor Ridge at Stanleyville	АСН	Relocate 26 ACH beds to Arbor Ridge at Stanleyville (independent living facility) from The Crest at Clemmons. All 26 ACH beds will be SCU beds		Fatimah Wilson
II	Guilford	G-011467-18	2/15/2018	\$23,491,739	\$50,000	No	Not Requested	4/2/2018	Yes	180104	MedCenter Drawbridge	Hospital	Cone Health proposes to develop a satellite emergency department and diagnostic imaging center to include a CT scanner, diagnostic radiography, ultrasound, mammography, and bone densitometry	Celia Inman	Lisa Pittman
111	Mecklenburg	F-011462-18	2/15/2018	\$18,604,791	\$50,000	No	Not Requested	4/2/2018	Yes	180099	Liberty Commons of Mecklenburg Health & Rehabilitation Center	NF	Develop a new 100-bed NF facility in Mecklenburg County by relocating 13 NF beds from The Oaks (Forsyth County), 20 NF beds from Warren Hills (Warren County), 20 NF beds from Cross Creek (Hyde County), 2 NF beds from Bermuda Commons (Davie County), and 45 NF beds from Mary Gran (Sampson County)	Greg Yakaboski	Gloria Hale

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III	Mecklenburg	F-011464-18	2/15/2018	\$10,487,500	\$33,463	No	Not Requested	4/2/2018	Yes	180105	Windsor Run Care Center	CCRC	Develop a CCRC with 36 NF beds pursuant to Policy NH-6 and 10 ACH beds pursuant to Policy LTC-2.	Julie Faenza	Gloria Hale
111	Mecklenburg	F-011463-18	2/15/2018	\$3,900,000	\$13,700	No	Received	4/2/2018	No	180102	Carolinas Rehabilitation	Hospital	Consolidate and relocate outpatient rehabilitation services in Pineville to a new medical office building in Pineville	Julie Faenza	Lisa Pittman
III	Mecklenburg	F-011461-18	2/15/2018	\$15,307,416	\$47,922	No	Not Requested	4/2/2018	Yes	180101	Liberty Commons Nursing & Rehabilitation Center of Mint Hill	NF	Develop a new 83-bed NF facility in Mecklenburg County by relocating 5 NF beds from Warren Hills (Warren County), 10 NF beds from Cross Creek (Hyde County), 20 NF beds from Bermuda Commons (Davie County), 22 NF beds from Mary Gran (Sampson County), 7 NF beds from Liberty Commons of Columbus (Columbus County), 9 NF beds from Shoreland (Columbus County), and 10 NF beds from Legion Road Healthcare (Orange)	Mike McKillip	Lisa Pittman
IV	Durham	J-011456-18	2/15/2018	\$559,373	\$5,000	No	Received	4/2/2018	No	160396	Durham Regional Dialysis	Cost Overrun	Cost overrun for Project I.D. #J- 11216-15 (develop a new ten- station dialysis facility in Durham by relocating three stations from Durham Dialysis and seven stations from Durham West Dialysis)	Mike McKillip	Lisa Pittman
V	Brunswick	O-011457-18	2/15/2018	\$2,233,473	\$8,700	No	Not Requested	4/2/2018	No	150394	The Brunswick Community	Cost Overrun	Cost overrun for The Brunswick Community (O-11061-15) a new, freestanding, 110-bed ACH with a 48-bed special care unit	Tanya Rupp	Fatimah Wilson

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V	Moore	H-011459-18	2/15/2018	\$17,761,800	\$50,000	No	Not Requested	4/2/2018	Yes	943358	FirstHealth Moore Regional Hospital	Hospital	Add 22 acute care beds for a total of 359 acute care beds upon project completion pursuant to a Need Determination in the 2018 SMFP	Tanya Rupp	Lisa Pittman
VI	Hyde	R-011460-18	2/15/2018	\$22,500	\$5,000	No	Received	4/2/2018	No	180103	Liberty Homecare & Hospice of Hyde County	Hospice	Develop a new hospice home care office in Hyde County pursuant to Need Determination in 2018 SMFP		Lisa Pittman
VI	Perquimans	R-011454-18	2/15/2018	\$435,232	\$5,000	No	Received	4/2/2018	No	140091	Perquimans County Dialysis	Cost Overrun	Change of site and cost overrun for Project I.D. #R-10264-14 (develop a new ten-station dialysis factility in Hertford by relocating six stations from Elizabeth City Dialysis Center and four stations from Edenton Dialysis Center)		Fatimah Wilson
VI	Wayne	P-011458-18	2/15/2018	\$13,580,577	\$42,742	No	Not Requested	4/2/2018	Yes	933535	Wayne Memorial Hospital	Cost Overrun	Cost overrun for Project I.D. #P- 11050-15 (expand and renovate surgical and endoscopy services space at the main hospital campus)	Bernetta Thorne- Williams	Lisa Pittman

Total 15 \$111,865,891 \$339,363