

Certificate Of Need  
Application Log for April 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	Alexander	E-011481-18	3/15/2018	\$11,250	\$5,000	No	Not Requested	5/1/2018	N	090725	Fresenius Medical Care of Alexander County	ESRD	Add three stations for a total of 13 stations	Julie Faenza	Gloria Hale
I	Catawba	E-011480-18	3/15/2018	\$0	\$5,000	No	Not Requested	5/1/2018	N	010648	FMC of Catawba Valley	ESRD	Add one dialysis station for a total of 25 stations upon completion of this project, Project I.D. #E-11209-16 (relocate six stations to new FKC Newton facility) and Project I.D. #E-11390-17 (add five dialysis stations)	Julie Faenza	Lisa Pittman
I	Catawba	E-011485-18	3/15/2018	\$0	\$5,000	No	Not Requested	5/1/2018	N	955790	Fresenius Medical Care of Hickory	ESRD	Add four dialysis stations for a total of 33 stations upon completion of this project and Project ID# E-11209-16 (relocate six stations to the new FKC Newton facility)	Julie Faenza	Fatimah Wilson
I	Macon	A-011492-18	3/15/2018	\$32,510	\$5,000	No	Not Requested	5/1/2018	N	120162	Franklin Township Dialysis	ESRD	Add two dialysis stations for a total of 11 stations	Celia Inman	Fatimah Wilson
I	Transylvania	B-011488-18	3/15/2018	\$34,033	\$5,000	No	Not Requested	5/1/2018	N	080169	Brevard Dialysis	ESRD	Add two dialysis stations for a total of 11 stations	Julie Faenza	Fatimah Wilson
II	Forsyth	G-011468-18	3/15/2018	\$105,600	\$5,000	No	Received	5/1/2018	N	944758	Salem Kidney Center	ESRD	Add 6 dialysis stations for a total of 45 stations	Celia Inman	Gloria Hale
II	Guilford	G-011471-18	3/15/2018	\$0	\$5,000	No	Not Requested	5/1/2018	N	980838	BMA of South Greensboro	ESRD	Add five dialysis stations to BMA of South Greensboro for a total of 40 dialysis stations upon completion of this project and Project I.D. #G-11303-17 (relocate 14 stations to the new FKC Garber-Olin facility)	Celia Inman	Lisa Pittman
II	Guilford	G-011482-18	3/15/2018	\$0	\$5,000	No	Not Requested	5/1/2018	N	945258	BMA of Greensboro	ESRD	Add two dialysis stations for a total of 44 dialysis stations upon completion of this project and Project ID# G-11303-17 (relocate 14 stations to the new FKC Garber-Olin facility)	Celia Inman	Gloria Hale

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III	Mecklenburg	F-011476-18	3/15/2018	\$0	\$5,000	No	Not Requested	5/1/2018	N	010047	BMA of Nations Ford	ESRD	Add two dialysis stations for a total of 28 stations upon completion of this project, Project I.D. #F-11207-16 (relocate five stations to FKC Southeast Mecklenburg County) and Project I.D. #F-11239-16 (add three stations)	Greg Yakaboski	Gloria Hale
III	Mecklenburg	F-011475-18	3/15/2018	\$0	\$5,000	No	Not Requested	5/1/2018	N	955788	BMA OF NORTH CHARLOTTE	ESRD	Add one dialysis station for a total of 39 stations upon completion of this project, Project ID# F-11375-17 (relocate 12 stations to develop new FKC Mallard Creek facility and Project ID# F-11400-17 (add 10 stations)	Greg Yakaboski	Fatimah Wilson
III	Rowan	F-011489-18	3/15/2018	\$0	\$5,000	No	Not Requested	5/1/2018	N	980409	Dialysis Care of Kannapolis	ESRD	Add two stations for a total of 22 stations upon completion of this project, Project I.D. #F-11264-16 (relocate two stations) and Project I.D. #F-11452-18 (relocate eight stations)	Greg Yakaboski	Lisa Pittman
III	Union	F-011490-18	3/15/2018	\$48,608	\$5,000	No	Not Requested	5/1/2018	N	060374	Marshville Dialysis	ESRD	Relocate four dialysis stations from Union County Dialysis for a total of 16 stations	Greg Yakaboski	Lisa Pittman
IV	Chatham	J-011469-18	3/15/2018	\$37,500	\$5,000	No	Not Requested	5/1/2018	N	981038	Carolina Dialysis - Pittsboro	ESRD	Add one dialysis station pursuant to facility need methodology and relocate one station from Carolina Dialysis - Sanford pursuant to Policy ESRD-2 to Carolina Dialysis - Pittsboro for a total of 12 dialysis stations upon project completion	Bernetta Thorne-Williams	Fatimah Wilson
IV	Durham	J-011474-18	3/15/2018	\$124,661	\$5,000	No	Not Requested	5/1/2018	N	080098	FMC South Durham	ESRD	Add two dialysis stations for a total of 20 stations	Bernetta Thorne-Williams	Fatimah Wilson
IV	Franklin	K-011478-18	3/15/2018	\$7,500	\$5,000	No	Received	5/1/2018	N	130122	FMC Tar River	ESRD	Relocate two dialysis stations from FMC Northern Wake to FMC Tar River for a total of 12 dialysis stations at FMC Tar River	Bernetta Thorne-Williams	Lisa Pittman

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IV	Johnston	J-011473-18	3/15/2018	\$0	\$5,000	No	Not Requested	5/1/2018	N	030941	Fresenius Medical Care Stallings Station	ESRD	Add four dialysis stations for a total of 18 stations upon completion of this project and Project ID# J-11435-17 (relocate 10 stations to the new FKC West Johnston facility)	Bernetta Thorne-Williams	Gloria Hale
IV	Wake	J-011470-18	3/15/2018	\$2,565,870	\$9,698	No	Not Requested	5/1/2018	N	180166	Cary Kidney Center	ESRD	Relocate the Cary Kidney Center dialysis facility to a new location in Cary, NC	Mike McKillip	Lisa Pittman
V	Anson	H-011472-18	3/15/2018	\$3,750	\$5,000	No	Not Requested	5/1/2018	N	061094	FMC of Anson County	ESRD	Add one dialysis station for a total of 17 stations	Tanya Rupp	Lisa Pittman
V	Brunswick	O-011487-18	3/15/2018	\$48,608	\$5,000	No	Not Requested	5/1/2018	N	960145	Southeastern Dialysis Center-Shallotte	ESRD	Add 4 dialysis stations for a total of 14 stations	Tanya Rupp	Fatimah Wilson
V	Richmond	H-011494-18	3/15/2018	\$2,574,869	\$9,725	No	Not Requested	5/1/2018	N	180172	Pee Dee Dialysis	ESRD	Develop a new facility by relocating 4 stations from Dialysis Care of Richmond County and 6 from Sandhills Dialysis for a total of 10 stations	Tanya Rupp	Fatimah Wilson
V	Robeson	N-011479-18	3/15/2018	\$0	\$5,000	No	Not Requested	5/1/2018	N	955445	Lumberton Dialysis Unit	ESRD	Add seven stations for a total of 22 stations upon completion of this project and Project I.D. #N-11447-18 (relocate 20 stations to the new FKC East Lumberton facility)	Tanya Rupp	Gloria Hale
VI	Duplin	P-011491-18	3/15/2018	\$48,862	\$5,000	No	Not Requested	5/1/2018	N	060249	Wallace Dialysis Center	ESRD	Add three dialysis stations for a total of 19 stations upon completion of this project and Project I.D. #P-11418-17 (add one station)	Mike McKillip	Gloria Hale
VI	Edgecombe	L-011483-18	3/15/2018	\$0	\$5,000	No	Not Requested	5/1/2018	N	970528	BMA EAST ROCKY MOUNT	ESRD	Add four dialysis stations for a total of 24 stations upon completion of this project and Project ID# L-11374-17 (relocate 10 dialysis stations to new FMC Boice-Willis)	Jane Rhoe-Jones	Fatimah Wilson
VI	Edgecombe	L-011495-18	3/15/2018	\$1,885,601	\$7,657	No	Not Requested	5/1/2018	N	180170	Whitakers Dialysis	ESRD	Develop a new facility by relocating 10 stations from Dialysis Care of Edgecombe County	Mike McKillip	Gloria Hale

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VI	Onslow	P-011493-18	3/15/2018	\$138,994	\$5,000	No	Not Requested	5/1/2018	N	130178	New River Dialysis	ESRD	Add three dialysis stations for a total of 25 stations upon completion of this project, Project I.D. #P-11416-17 (add two stations) and Project I.D. #P-11325-17 (add two stations)	Mike McKillip	Fatimah Wilson
VI	Pitt	Q-011484-18	3/15/2018	\$0	\$5,000	No	Not Requested	5/1/2018	N	944657	Greenville Dialysis Center	ESRD	Add three dialysis stations for a total of 51 stations upon completion of this project and Project ID# Q-11304-17 (relocate three stations to new FKC Captains Cove facility)	Jane Rhoe-Jones	Lisa Pittman
VI	Pitt	Q-011486-18	3/15/2018	\$0	\$5,000	No	Not Requested	5/1/2018	N	960406	FMC Dialysis Services East Carolina University	ESRD	Add three dialysis stations for a total of 41 stations upon completion of this project and Project ID# Q-11304-17 (relocate three stations to the new FKC Captains Cove facility)	Jane Rhoe-Jones	Fatimah Wilson
VI	Wayne	P-011477-18	3/15/2018	\$7,500	\$5,000	No	Not Requested	5/1/2018	N	170236	RAI Care Centers - Goldsboro	ESRD	Add two dialysis stations for a total of 18 stations upon completion of this project and Project I.D. #P-11346-17 (relocate the entire dialysis facility to a new location in Goldsboro)	Jane Rhoe-Jones	Lisa Pittman
Total		28		\$7,675,716	\$152,079										