## Certificate of Need Application Log for June 1, 2018 Reviews

HSA	County	Project ID	Date Application Received	Proposed Capital Expenditure	Fee Owed	Competitive?	Expedited Review Reguested?	Written Comment End Date	. 0	FID	Facility	Project Type	Project Description	Review- Analyst	Co-Signer
I	Buncombe	B-011515-18	5/15/2018	\$12,618,752	\$39,856	Yes	Not Requested	7/2/2018	Yes	180263	Blue Ridge Outpatient Surgery	ASC	Develop a new ASF with 2 ORs and 2 procedure rooms	Julie Faenza	Fatimah Wilson
I	Buncombe	B-011520-18	5/15/2018	\$7,432,464	\$24,297	Yes	Not Requested	7/2/2018	Yes	180265	Western Carolina Surgery	ASC	Develop a new ASF with 2 ORs and 3 procedure rooms	Julie Faenza	Fatimah Wilson
I	Buncombe	B-011514-18	5/15/2018	\$9,238,973	\$29,717	Yes	Not Requested	7/2/2018	Yes	180266	Asheville SurgCare	ASC	Develop a new ASF with 5 ORs and 2 procedure rooms by relocating the 3 ORs at Orthopaedic Surgery Center of Asheville and developing the 2 ORs in the 2018 SMFP	Faenza	Fatimah Wilson
IV	Chatham	J-011512-18	5/15/2018	\$18,750	\$5,000	No	Received	7/2/2018	No	955802	Carolina Dialysis-Siler City	ESRD	Relocate 1 dialysis station from BMA of Asheboro in Randolph County for a total of 23 stations upon project completion	Bernetta Thorne- Williams	Gloria Hale
V	Cumberland	M-011511-18	5/15/2018	\$11,250	\$5,000	No	Received	7/2/2018	No	944475	Fayetteville Kidney Center	ESRD	Relocate 3 dialysis stations from FMC of Roseboro in Sampson County for a total of 53 stations upon project completion	Jane Rhoe- Jones	Gloria Hale
IV	Durham	J-011509-18	5/15/2018	\$4,895,000	\$16,685	No	Received	7/2/2018	No	923142	Duke Regiona Hospital	I Psychiatric	Relocate 15 inpatient psychiatric beds from Duke University Hospital to Duke Regional Hospital for a total of 42 inpatient psychiatric beds at Duke Regional Hospital	Mike McKillip	Gloria Hale
II	Forsyth	G-011516-18	5/15/2018	\$12,713,263	\$40,140	Yes	Not Requested	7/2/2018	Yes	180260	Triad Surgery Center	ASC	Develop a new ASF in Kernersville with 2 ORs, 1 GI endoscopy room and 1 procedure room	Celia Inman	Lisa Pittman
II	Forsyth	G-011513-18	5/15/2018	\$7,158,615	\$23,476	Yes	Not Requested	7/2/2018	Yes	180267	Triad Center for Surgery	ASC	Develop a new ASF with 2 ORs and 3 procedure rooms	Celia Inman	Lisa Pittman

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II	Forsyth	G-011518-18	5/15/2018	\$3,106,882	\$11,321	Yes	Not Requested	7/2/2018	Yes	170068	Novant Health Clemmons Outpatient Surgery	ORs	Add 2 ORs to the previously approved ASF for a total of 4 ORs upon completion of this project and Project ID #G-11300- 17 (relocate 2 ORs from Novant Health Winston- Salem)	Celia Inman	Lisa Pittman
II	Forsyth	G-011519-18	5/15/2018	\$9,982,500	\$31,948	Yes	Not Requested	7/2/2018	Yes	943495	North Carolina Baptist Hospital	ORs	Add 4 ORs for a total of 51 ORs upon completion of this project and Project ID #G-8460-10 (add 7 dedicated outpatient ORs pursuant to Policy AC-3)	Celia Inman	Lisa Pittman
II	Forsyth	G-011517-18	5/15/2018	\$4,181,671	\$14,545	Yes	Not Requested	7/2/2018	Yes	923174	Novant Health Forsyth Medical	ORs	Add 2 ORs for a total of 35 ORs on the hospital license upon completion of this project		Lisa Pittman
111	Mecklenburg	F-011522-18	5/15/2018	\$2,353,482	\$9,060	No	Received	7/2/2018	No	180264	Renaissance Park Dialysis	ESRD	Develop a new 10-station dialysis facility by relocating 10 stations from Charlotte Dialysis	Greg Yakaboski	Gloria Hale
V	Richmond	H-011521-18	5/15/2018	\$2,927,314	\$10,782	No	Received	7/2/2018	No	180262	Samaritan Women's Recovery Center	CDTD	Develop a 14-bed chemical dependency treatment facility for adult women pursuant to the need determination in the 2018 SMFP	Tanya Rupp	Gloria Hale
II	Wake	J-011510-18	5/15/2018	\$1,783,043 \$78,421,959	\$7,349		Not Requested	7/2/2018	No	180261	Fresenius Kidney Care Holly Springs	ESRD	Develop a new 10-station dialysis facility by relocating 4 stations from BMA of Raleigh Dialysis, 4 stations from FMC New Hope Dialysis and 2 stations from Southwest Wake County Dialysis	Mike McKillip	Gloria Hale

14 \$78,421,959 \$269,176

Total